

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

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

<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>
00100407	01/07/2022	1000000000	245570	V15433	ASIFLEX		2400/2201010	AP INTERFACE 1-10-22	43,736.80
00100407	01/07/2022	1000000000	245550	V15433	ASIFLEX		2402/2201010	AP INTERFACE 1-10-22	4,821.56
00100407	01/07/2022	1000000000	245470	V15433	ASIFLEX		2410/2201010	AP INTERFACE 1-10-22	6,721.58
Check Total									<hr/> 55,279.94
00100408	01/07/2022	1000000000	245540	V15443	ASIFLEX		2492/2201010	AP INTERFACE 1-10-22	743.56
00100408	01/07/2022	1000000000	245540	V15443	ASIFLEX		2494/2201010	AP INTERFACE 1-10-22	34.80
00100408	01/07/2022	1000000000	245540	V15443	ASIFLEX		2496/2201010	AP INTERFACE 1-10-22	41.00
Check Total									<hr/> 819.36
00100409	01/07/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2201010	AP INTERFACE 1-10-22	5,994.55
00100409	01/07/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2201010	AP INTERFACE 1-10-22	10,790.03
Check Total									<hr/> 16,784.58
00100410	01/07/2022	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2201010	AP INTERFACE 1-10-22	59,927.85
00100410	01/07/2022	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2201010	AP INTERFACE 1-10-22	21,578.39
00100410	01/07/2022	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2201010	AP INTERFACE 1-10-22	4,561.14
00100410	01/07/2022	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2201010	AP INTERFACE 1-10-22	1,029.01
00100410	01/07/2022	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2201010	AP INTERFACE 1-10-22	11,080.11
00100410	01/07/2022	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2201010	AP INTERFACE 1-10-22	2,317.21
Check Total									<hr/> 100,493.71
00100411	01/26/2022	1000000000	245570	V15433	ASIFLEX		2400/2201020	AP INTERFACE 1-25-2022	43,366.72
00100411	01/26/2022	1000000000	245550	V15433	ASIFLEX		2402/2201020	AP INTERFACE 1-25-2022	4,476.56
00100411	01/26/2022	1000000000	245470	V15433	ASIFLEX		2410/2201020	AP INTERFACE 1-25-2022	6,721.58
Check Total									<hr/> 54,564.86
00100412	01/26/2022	1000000000	245540	V15443	ASIFLEX		2492/2201020	AP INTERFACE 1-25-2022	735.44
00100412	01/26/2022	1000000000	245540	V15443	ASIFLEX		2494/2201020	AP INTERFACE 1-25-2022	32.48
00100412	01/26/2022	1000000000	245540	V15443	ASIFLEX		2496/2201020	AP INTERFACE 1-25-2022	41.00
Check Total									<hr/> 808.92
00100413	01/26/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2201020	AP INTERFACE 1-25-2022	6,168.16
00100413	01/26/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2201020	AP INTERFACE 1-25-2022	11,102.50
Check Total									<hr/> 17,270.66

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00100414	01/26/2022	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2201020	AP INTERFACE 1-25-2022	58,575.85
00100414	01/26/2022	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2201025	AP INTERFACE 1-25-22 BONUS	78,700.00
00100414	01/26/2022	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2201020	AP INTERFACE 1-25-2022	21,578.39
00100414	01/26/2022	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2201025	AP INTERFACE 1-25-22 BONUS	17,000.00
00100414	01/26/2022	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2201020	AP INTERFACE 1-25-2022	4,260.28
00100414	01/26/2022	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2201020	AP INTERFACE 1-25-2022	1,029.01
00100414	01/26/2022	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2201020	AP INTERFACE 1-25-2022	11,130.11
00100414	01/26/2022	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2201020	AP INTERFACE 1-25-2022	2,317.21
Check Total									194,590.85
00100415	01/28/2022	1000000000	245400	V00373	SC RETIREMENT SYS		12.31.21	SCRS Retirement Ded/Cont	6,043,608.54
00100415	01/28/2022	1000000000	245410	V00373	SC RETIREMENT SYS		12.31.21	ORP Retirement Ded/Cont	290,630.30
00100415	01/28/2022	1000000000	245420	V00373	SC RETIREMENT SYS		12.31.21	PORS Retirement Ded/Cont	8,436.41
Check Total									6,342,675.25
00632524	01/03/2022	1000011521	433200	Exxxxx	Employee		11.02.11.17.21	Health Science Clinical Rotati	59.36
Check Total									59.36
00632525	01/03/2022	7802099629	466034	V02890	DAHLGREN, JAY H		VB.GMS.08.21.21	VB Jamboree at LHS for GMS	100.00
Check Total									100.00
00632526	01/03/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2206615	LHS.1394.12.21	Lowe's Food	79.23
00632526	01/03/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2206615	LHS.1394.12.21	Lowe's Food	36.41
00632526	01/03/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2206615	LHS.1394.12.21	Red Cross	5.00
00632526	01/03/2022	7802072011	466041	V15897	FIRST COMMUNITY BANK	P2206615	LHS.1394.12.21	CSI Portrait	1,068.84
00632526	01/03/2022	7802072011	466041	V15897	FIRST COMMUNITY BANK	P2206615	LHS.1394.12.21	Pizza Hut	-2.21
00632526	01/03/2022	7802072011	466069	V15897	FIRST COMMUNITY BANK	P2206615	LHS.1394.12.21	Pizza Hut	55.14
00632526	01/03/2022	7802072011	466069	V15897	FIRST COMMUNITY BANK	P2206615	LHS.1394.12.21	Oharas	452.33
00632526	01/03/2022	7802073011	466041	V15897	FIRST COMMUNITY BANK	P2206615	LHS.1394.12.21	Driven Sign Solutions	256.80
00632526	01/03/2022	7802082011	466031	V15897	FIRST COMMUNITY BANK	P2206615	LHS.1394.12.21	Hyatt Regency	136.01
00632526	01/03/2022	7802082011	466031	V15897	FIRST COMMUNITY BANK	P2206615	LHS.1394.12.21	Hyatt Regency	136.01
00632526	01/03/2022	7802082011	466041	V15897	FIRST COMMUNITY BANK	P2206615	LHS.1394.12.21	Pitt Stop	36.09
00632526	01/03/2022	7802082011	466069	V15897	FIRST COMMUNITY BANK	P2206615	LHS.1394.12.21	Olive Garden	101.09
00632526	01/03/2022	7802082011	466069	V15897	FIRST COMMUNITY BANK	P2206615	LHS.1394.12.21	Chic Fil A	18.37
00632526	01/03/2022	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2206615	LHS.1394.12.21	Little ceasars	94.45
00632526	01/03/2022	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2206615	LHS.1394.12.21	chic Fil A	163.28

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00632526	01/03/2022	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2206615	LHS.1394.12.21	Libbys	140.46
00632526	01/03/2022	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2206615	LHS.1394.12.21	Country Club Of Lexington	638.00
00632526	01/03/2022	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2206615	LHS.1394.12.21	Panera	182.93
00632526	01/03/2022	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2206615	LHS.1394.12.21	Walgreens	40.00
00632526	01/03/2022	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2206615	LHS.1394.12.21	Biglots	54.57
00632526	01/03/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2206615	LHS.1394.12.21	Krispy Kreme	37.57
00632526	01/03/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2206615	LHS.1394.12.21	Krispy Kreme	37.57
00632526	01/03/2022	7887074011	466041	V15897	FIRST COMMUNITY BANK	P2206615	LHS.1394.12.21	CSI Portrait	1,395.12
00632526	01/03/2022	7887075011	466041	V15897	FIRST COMMUNITY BANK	P2206615	LHS.1394.12.21	CSI Portraits	185.64
00632526	01/03/2022	7887077011	466069	V15897	FIRST COMMUNITY BANK	P2206615	LHS.1394.12.21	Moes	160.42
00632526	01/03/2022	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2206615	LHS.1394.12.21	Subway	80.99
00632526	01/03/2022	7887081511	466041	V15897	FIRST COMMUNITY BANK	P2206615	LHS.1394.12.21	Shell - Credit for using card	-0.36
00632526	01/03/2022	7887091011	466041	V15897	FIRST COMMUNITY BANK	P2206615	LHS.1394.12.21	Lacrosse Balls Direct	473.97
00632526	01/03/2022	7802070011	466034	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Sams club	107.00
00632526	01/03/2022	7802070011	466034	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	ScAAA	280.80
00632526	01/03/2022	7802070011	466034	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	SCAAA	156.00
00632526	01/03/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Driven Sign Solutions	346.68
00632526	01/03/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Lowes Food	45.45
00632526	01/03/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Lowes food	43.86
00632526	01/03/2022	7802072011	466041	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	HownTown Ticketing	510.09
00632526	01/03/2022	7802072011	466041	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Lowes Food	48.11
00632526	01/03/2022	7802072011	466041	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Lowes Food	100.00
00632526	01/03/2022	7802072011	466041	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Lowes Food	2.56
00632526	01/03/2022	7802072011	466069	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Hardees	146.61
00632526	01/03/2022	7802072011	466069	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Lowes Food	99.33
00632526	01/03/2022	7802072011	466069	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Publix	40.14
00632526	01/03/2022	7802072011	466069	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Pizza Hut	55.14
00632526	01/03/2022	7802072011	466069	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Lowes Food	113.24
00632526	01/03/2022	7802072011	466069	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Papa Gios	150.00
00632526	01/03/2022	7802072011	466069	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Pizza Hut - Credit for using c	-2.21
00632526	01/03/2022	7802080011	466041	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Trophy and Awards	67.50
00632526	01/03/2022	7802083011	466041	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Dasher, LLC	610.00
00632526	01/03/2022	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Pine Press	118.65
00632526	01/03/2022	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Walmart	105.97
00632526	01/03/2022	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Amazon	22.72
00632526	01/03/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Krispy Kreme	37.57

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00632526	01/03/2022	7887077011	466041	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Trophy and Awards	225.00
00632526	01/03/2022	7887077011	466069	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Private Property	571.50
00632526	01/03/2022	7887079011	466034	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Nuway	27.00
00632526	01/03/2022	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Substation 2	67.18
00632526	01/03/2022	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Chic Fil A	7.90
00632526	01/03/2022	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Chic Fil A	102.73
00632526	01/03/2022	7887081511	466041	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Pitt Stop	63.11
00632526	01/03/2022	7887081511	466041	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Lowes Food	20.00
00632526	01/03/2022	7887081511	466041	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Shell - Credit for using card	-0.63
00632526	01/03/2022	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Carolina Ale House	70.00
00632526	01/03/2022	7887083511	466041	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Trophy and Awards	139.64
00632526	01/03/2022	7964073511	466041	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	323 Sports	105.84
00632526	01/03/2022	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Sub Station 2	99.19
00632526	01/03/2022	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Sub Station 2	100.54
00632526	01/03/2022	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Dollar General	36.30
00632526	01/03/2022	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Sub Station 2	94.12
00632526	01/03/2022	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Sub Station 2	94.83
00632526	01/03/2022	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Grouchos	149.28
00632526	01/03/2022	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2206616	LHS.1683.12.21	Substation 2	106.82
00632526	01/03/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2206607	PHM.5246.12.21	Amazon	44.91
00632526	01/03/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2206607	PHM.5246.12.21	Lowes	73.87
00632526	01/03/2022	7733027034	466041	V15897	FIRST COMMUNITY BANK	P2206607	PHM.5246.12.21	JW Pepper	48.15
00632526	01/03/2022	7758027034	466036	V15897	FIRST COMMUNITY BANK	P2206607	PHM.5246.12.21	Pine Press	52.41
00632526	01/03/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2206607	PHM.5246.12.21	Dancewear Solutions	192.07
00632526	01/03/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2206607	PHM.5246.12.21	Walmart	148.27
00632526	01/03/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2206607	PHM.5246.12.21	Amazon	96.23
00632526	01/03/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2206607	PHM.5246.12.21	Walmart	9.60
00632526	01/03/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2206607	PHM.5246.12.21	Walmart	133.18
00632526	01/03/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2206607	PHM.5246.12.21	Gattis Pro Audio	72.76
00632526	01/03/2022	7758027034	466069	V15897	FIRST COMMUNITY BANK	P2206607	PHM.5246.12.21	Little Caesars	115.99
00632526	01/03/2022	7758027034	466069	V15897	FIRST COMMUNITY BANK	P2206607	PHM.5246.12.21	Lowes Foods	65.55
00632526	01/03/2022	7803027034	466041	V15897	FIRST COMMUNITY BANK	P2206607	PHM.5246.12.21	Publix	53.80
00632526	01/03/2022	7803027034	466041	V15897	FIRST COMMUNITY BANK	P2206607	PHM.5246.12.21	Walmart	6.29
00632526	01/03/2022	7803027034	466041	V15897	FIRST COMMUNITY BANK	P2206607	PHM.5246.12.21	Dollar General	12.91
00632526	01/03/2022	7803027034	466069	V15897	FIRST COMMUNITY BANK	P2206607	PHM.5246.12.21	Walmart	55.04
00632526	01/03/2022	7803027034	466069	V15897	FIRST COMMUNITY BANK	P2206607	PHM.5246.12.21	Dollar General	55.64

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00632526	01/03/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2206607	PHM.5246.12.21	Chicken Salad Chick	50.62
00632526	01/03/2022	7886027034	466041	V15897	FIRST COMMUNITY BANK	P2206607	PHM.5246.12.21	Amazon	51.26
00632526	01/03/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2206607	PHM.5246.12.21	Amazon	616.32
00632526	01/03/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2206607	PHM.5246.12.21	E-Squared	192.60
00632526	01/03/2022	1000011334	436000	V15897	FIRST COMMUNITY BANK	P2206606	PHM.5253.12.21	Pine Press	85.60
00632526	01/03/2022	1000011334	436000	V15897	FIRST COMMUNITY BANK	P2206606	PHM.5253.12.21	Pine Press	74.37
00632526	01/03/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2206606	PHM.5253.12.21	Home Depot	475.94
00632526	01/03/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2206606	PHM.5253.12.21	Walgreens	17.94
00632526	01/03/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2206606	PHM.5253.12.21	Social Studies School	1,061.76
00632526	01/03/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2206606	PHM.5253.12.21	Office Depot	74.88
00632526	01/03/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2206606	PHM.5253.12.21	Accurate Label	569.95
00632526	01/03/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2206606	PHM.5253.12.21	Lowes	119.37
00632526	01/03/2022	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2206606	PHM.5253.12.21	Lowes	21.11
00632526	01/03/2022	3260011334	441000	V15897	FIRST COMMUNITY BANK	P2206606	PHM.5253.12.21	Dollar General	56.92
00632526	01/03/2022	3260011334	441000	V15897	FIRST COMMUNITY BANK	P2206606	PHM.5253.12.21	Educational Innovation	72.15
00632526	01/03/2022	7750027034	466041	V15897	FIRST COMMUNITY BANK	P2206606	PHM.5253.12.21	Gopher Sport	734.21
00632526	01/03/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2206606	PHM.5253.12.21	Lowes	74.13
00632526	01/03/2022	7765027034	466041	V15897	FIRST COMMUNITY BANK	P2206606	PHM.5253.12.21	Just for Kix	549.89
00632526	01/03/2022	7854027034	466041	V15897	FIRST COMMUNITY BANK	P2206606	PHM.5253.12.21	Walmart	104.55
00632526	01/03/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2206606	PHM.5253.12.21	Chick-fil-A	284.10
00632526	01/03/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2206606	PHM.5253.12.21	Grouchos	66.13
00632526	01/03/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2206606	PHM.5253.12.21	Sams Club	17.98
00632526	01/03/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2206606	PHM.5253.12.21	Walmart	56.41
00632526	01/03/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2206606	PHM.5253.12.21	PHMS Cafeteria	218.97
00632526	01/03/2022	7928527034	466099	V15897	FIRST COMMUNITY BANK	P2206606	PHM.5253.12.21	Dominion Energy	328.50
00632526	01/03/2022	7965027034	466064	V15897	FIRST COMMUNITY BANK	P2206606	PHM.5253.12.21	SCAHPERD	153.00
00632526	01/03/2022	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2206622	RBH.5899.12.21	LOWES	3.19
00632526	01/03/2022	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2206622	RBH.5899.12.21	TARGET	47.04
00632526	01/03/2022	7802073544	466041	V15897	FIRST COMMUNITY BANK	P2206622	RBH.5899.12.21	T N T SPORTS	16.09
00632526	01/03/2022	7802073644	466064	V15897	FIRST COMMUNITY BANK	P2206622	RBH.5899.12.21	SCHSL	50.00
00632526	01/03/2022	7802076044	466064	V15897	FIRST COMMUNITY BANK	P2206622	RBH.5899.12.21	ACT SC CLINIC	155.20
00632526	01/03/2022	7802077044	466041	V15897	FIRST COMMUNITY BANK	P2206622	RBH.5899.12.21	TROPHY AND AWARDS	741.78
00632526	01/03/2022	7802077544	466069	V15897	FIRST COMMUNITY BANK	P2206622	RBH.5899.12.21	RAYS PIZZERIA	275.74
00632526	01/03/2022	7802078044	466064	V15897	FIRST COMMUNITY BANK	P2206622	RBH.5899.12.21	SCHSL	50.00
00632526	01/03/2022	7802079044	466064	V15897	FIRST COMMUNITY BANK	P2206622	RBH.5899.12.21	TRACK WRESTLING	31.00
00632526	01/03/2022	7802079044	466099	V15897	FIRST COMMUNITY BANK	P2206622	RBH.5899.12.21	NATIONAL WRESTLING COA	100.00

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00632526	01/03/2022	7802080044	466041	V15897	FIRST COMMUNITY BANK	P2206622	RBH.5899.12.21	TROPHY AND AWARDS	154.62
00632526	01/03/2022	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2206622	RBH.5899.12.21	TROPHY AND AWARDS	620.33
00632526	01/03/2022	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2206622	RBH.5899.12.21	RIDDELL	1,032.55
00632526	01/03/2022	7887073544	466041	V15897	FIRST COMMUNITY BANK	P2206622	RBH.5899.12.21	BRANDRPM	1,245.57
00632526	01/03/2022	7887073544	466041	V15897	FIRST COMMUNITY BANK	P2206622	RBH.5899.12.21	BRANDRPM	657.67
00632526	01/03/2022	7887082544	466041	V15897	FIRST COMMUNITY BANK	P2206622	RBH.5899.12.21	PUBLIX	78.59
00632526	01/03/2022	7802071044	466064	V15897	FIRST COMMUNITY BANK	P2206621	RBH.5907.12.21	NATA	208.00
00632526	01/03/2022	7802071044	466064	V15897	FIRST COMMUNITY BANK	P2206621	RBH.5907.12.21	NATA	208.00
00632526	01/03/2022	7802091044	466041	V15897	FIRST COMMUNITY BANK	P2206621	RBH.5907.12.21	AMAZON	102.56
00632526	01/03/2022	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2206621	RBH.5907.12.21	BRANDRPM	736.96
00632526	01/03/2022	7887080044	466041	V15897	FIRST COMMUNITY BANK	P2206621	RBH.5907.12.21	PUBLIX	79.70
00632526	01/03/2022	7887082544	466099	V15897	FIRST COMMUNITY BANK	P2206621	RBH.5907.12.21	EXPEDIA	111.86
Check Total									25,421.06
00632527	01/03/2022	1000011521	433200	Exxxxx	Employee		11.02.11.16.21	Health Science Clinical Rotati	59.36
Check Total									59.36
00632528	01/03/2022	7860527013	466041	Exxxxx	Employee		12.14.21	Celebration supplies	49.97
Check Total									49.97
00632529	01/03/2022	1000025507	441000	Exxxxx	Employee		12.15.21	Reimb radio parts supplies	46.80
Check Total									46.80
00632530	01/03/2022	1000025507	433100	V17068	STEEN, MARY		12.16.21	MV Reimb FPE	71.96
Check Total									71.96
00632531	01/03/2022	1000011334	441000	V02065	THE OFFICE PAL INC	P2206391	0195963-IN	2K1VC yellow toner for C2660dn	265.51
00632531	01/03/2022	1000011334	441000	V02065	THE OFFICE PAL INC	P2206391	0195963-IN	V4TG6 Magenta toner for C2660d	398.26
00632531	01/03/2022	1000011334	441000	V02065	THE OFFICE PAL INC	P2206391	0195963-IN	TW3NN Cyan toner for C2660dn	265.51
00632531	01/03/2022	1000011334	441000	V02065	THE OFFICE PAL INC	P2206391	0195963-IN	593BBBQ Black toner for C2660d	310.02
Check Total									1,239.30
00632532	01/03/2022	7860527011	466069	Exxxxx	Employee		12.16.21	Supplies reimb	37.47
Check Total									37.47
00632533	01/03/2022	7860527027	466069	Exxxxx	Employee		12.16.2021	Items for staff breakfast	78.87

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								Check Total	78.87
00632534	01/03/2022	7712027027	466069	Exxxxx	Employee		10.19.21	Reimb Homecoming worker food	45.56
								Check Total	45.56
00632535	01/03/2022	3972022403	433200	Exxxxx	Employee		11.10.12.16.21	Meetings/subbing	25.20
								Check Total	25.20
00632536	01/04/2022	7802073046	466099	V14710	323 SPORTS LLC	P2205828	18144	B-Core L/S Hood Tee, Silver, N	1,460.55
00632536	01/04/2022	7802073046	466099	V14710	323 SPORTS LLC	P2205828	18144	Up-Charge for AXXL	3.21
00632536	01/04/2022	7802073046	466099	V14710	323 SPORTS LLC	P2205828	18144	Up-Charge for AXXXL	6.42
								Check Total	1,470.18
00632537	01/04/2022	7733019020	466035	V16496	AO SERVICES INC	P2206120	21-012397	Lexington Middle School band L	300.00
								Check Total	300.00
00632538	01/04/2022	1000021307	439500	V16896	APPLEONE EMPLOYMENT SERVICES	P2203060	01-6144049	Temporary Staffing Services fo	12,576.00
								Check Total	12,576.00
00632539	01/04/2022	7802080020	466034	V02997	BOLEY, RANDALL		BB.LMS.12.16.21	Athletic Official	55.00
								Check Total	55.00
00632540	01/04/2022	7802070030	466041	V13255	BSN SPORTS	P2202809	915389737	Varsity Veng Pro LTD FB Helmet	224.70
00632540	01/04/2022	7802070030	466041	V13255	BSN SPORTS	P2202809	915389737	Varsity Veng Pro LTD FB Helmet	449.40
								Check Total	674.10
00632541	01/04/2022	7784019026	466041	V01145	CAMCOR INC.	P2206138	2521309	Startech stndtblt1a5t tablet	216.68
								Check Total	216.68
00632542	01/04/2022	7796027043	466099	V01144	CAROLINA IDEAS	P2204611	529125	2021 "Mathletes" T-shirts	223.63
								Check Total	223.63
00632543	01/04/2022	7748019029	466099	V13351	COLUMBIA SPECIALTY ADVERTISING	P2206610	6054	Short sleeve red tees, 1 color	387.45
00632543	01/04/2022	7748019029	466099	V13351	COLUMBIA SPECIALTY ADVERTISING	P2206610	6054	Upcharge for 3XL	3.21
00632543	01/04/2022	7748019029	466099	V13351	COLUMBIA SPECIALTY ADVERTISING	P2206610	6054	Red Hoodies with 1 color impri	292.11
00632543	01/04/2022	7748019029	466099	V13351	COLUMBIA SPECIALTY ADVERTISING	P2206610	6054	Upcharge for 3XL	3.21
00632543	01/04/2022	7748019029	466099	V13351	COLUMBIA SPECIALTY ADVERTISING	P2206610	6054	Personalizations on Hoodies	6.42

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00632543	01/04/2022	7748019029	466099	V13351	COLUMBIA SPECIALTY ADVERTISING	P2206610	6054	Long sleeve tees, 1 color impr	12.69
00632543	01/04/2022	7748019029	466099	V13351	COLUMBIA SPECIALTY ADVERTISING	P2206610	6054	Fleece jackets, black with log	113.42
00632543	01/04/2022	7748019029	466099	V13351	COLUMBIA SPECIALTY ADVERTISING	P2206610	6054	Personalization left chest on	5.35
00632543	01/04/2022	7748019029	466099	V13351	COLUMBIA SPECIALTY ADVERTISING	P2206610	6054	Black Windbreaker with logo em	85.67
00632543	01/04/2022	7748019029	466099	V13351	COLUMBIA SPECIALTY ADVERTISING	P2206610	6054	Upcharge for 4XL	4.82
00632543	01/04/2022	7748019029	466099	V13351	COLUMBIA SPECIALTY ADVERTISING	P2206610	6054	Personalization left chest on	5.35
Check Total									919.70
00632544	01/04/2022	7802080020	466034	V14165	COPELAND, EDWARD DENNIS		BB.LMS.12.9.21	Athletic Official	55.00
Check Total									55.00
00632545	01/04/2022	2022022303	444500	V01040	DELL COMPUTERS	P2204364	10544649611	OptiPlex 5090 Small Form Facto	765.05
00632545	01/04/2022	2022022303	444500	V01040	DELL COMPUTERS	P2204364	10544649611	Dell 27 Monitor-P2722H, 68.6cm	272.85
00632545	01/04/2022	2022022303	444500	V01040	DELL COMPUTERS	P2204364	10544649611	DELL 24 Monitor, P2418HZm	235.40
Check Total									1,273.30
00632546	01/04/2022	7802080020	466034	V10113	DERRICK, ANDREW BUTCH		BB.LMS.12.16.21	Athletic Official	55.00
Check Total									55.00
00632547	01/04/2022	7965027011	466041	V00653	DUTCH FORK HIGH SCHOOL	P2206625	000002	Dancer Registration Fee for 2	300.00
00632547	01/04/2022	7965027011	466041	V00653	DUTCH FORK HIGH SCHOOL	P2206625	000002	Third Routine	60.00
Check Total									360.00
00632548	01/04/2022	1000011316	441000	V00817	EAI (ERIC ARMIN INC)	P2202715	INV1142280	two color 1" counters (set of	44.12
00632548	01/04/2022	3380011203	441000	V00817	EAI (ERIC ARMIN INC)	P2203552	INV1142281	Two Color Counters: Red/Yellow	32.45
00632548	01/04/2022	3380011203	441000	V00817	EAI (ERIC ARMIN INC)	P2203552	INV1142281	Shipping	9.00
Check Total									85.57
00632549	01/04/2022	2022011247	441000	V00039	ETA HAND2MIND	P2206142	60381645	VT LIT SMALL GROUP KIT, GR 5	63.65
00632549	01/04/2022	2022011247	441000	V00039	ETA HAND2MIND	P2206142	60381645	VT LIT SMALL GROUP KIT, GR 4	63.65
00632549	01/04/2022	2022011247	441000	V00039	ETA HAND2MIND	P2206142	60381645	VT LIT SMALL GROUP, GR 6	63.65
00632549	01/04/2022	2022011247	441000	V00039	ETA HAND2MIND	P2206142	60381645	VERSATILES ANSWER CASE P/8	127.32
00632549	01/04/2022	2022011247	441000	V00039	ETA HAND2MIND	P2206142	60381645	TRAY, PLASTIC 10X14" BLUE	54.44
00632549	01/04/2022	2022011247	441000	V00039	ETA HAND2MIND	P2206142	60381645	VT MTH SMALL GROUP KIT GR 5	63.65
00632549	01/04/2022	2022011247	441000	V00039	ETA HAND2MIND	P2206142	60381645	BASE TEN DIFFERENTIATED DEMO M	31.82
00632549	01/04/2022	2022011247	441000	V00039	ETA HAND2MIND	P2206142	60381645	TANGRAM CLASSROOM BASICS KIT	30.00

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00632549	01/04/2022	2022011247	441000	V00039	ETA HAND2MIND	P2206142	60381645	ANGLEGS CLASSPK, 6 SETS & ACTV	72.75
00632549	01/04/2022	2022011247	441000	V00039	ETA HAND2MIND	P2206142	60381645	MAGNETIC FRACTION NUMBER LINE	25.46
00632549	01/04/2022	2022011247	441000	V00039	ETA HAND2MIND	P2206142	60381645	SQUISHY WATER BEADS SCIENCE LA	39.10
00632549	01/04/2022	2022011247	441000	V00039	ETA HAND2MIND	P2206142	60381645	VT CROSS CURRICULAR KIT, GR 5	136.41
00632549	01/04/2022	2022011247	441000	V00039	ETA HAND2MIND	P2206142	60381645	FINGERFOCUS HIGHLIGHTER SM GRP	94.55
Check Total									866.45
00632550	01/04/2022	1000025437	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2206317	8276965	CSMS 200 Hall - Water Heater L	2,247.00
00632550	01/04/2022	1000025437	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2206317	8276965	SC Waste Tax	2.00
Check Total									2,249.00
00632551	01/04/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205851	5970856-2	Dart Insulated Foam Cups	44.37
00632551	01/04/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206159	5979699-0	Sharpie Clear View Highlighter	31.07
00632551	01/04/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206330	5985260-0	Akro-Mils 26 Drawer Plastic St	53.54
00632551	01/04/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206411	5986688-0	Pentel liquid pen refills, for	9.37
00632551	01/04/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206411	5986688-0	Pendaflex File Pocket, 5 1/4 e	103.32
00632551	01/04/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206453	5987854-0	VERBATIM 32GB FLASH DRIVE, FOR	53.93
00632551	01/04/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206533	5988964-0	BIC Brite Liner Highlighters	5.27
00632551	01/04/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206533	5988964-0	BIC Brite Liner Highlighters	12.13
00632551	01/04/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206533	5988964-0	BIC Brite Liner Highlighters	5.26
00632551	01/04/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206533	5988964-0	TOPS Green Tint Steno Books	23.95
00632551	01/04/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206533	5988964-0	TOPS Letrtrim Perforated Legal	22.69
00632551	01/04/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206533	5988964-0	Swingline Optima Premium Stapl	17.42
00632551	01/04/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206533	5988964-0	Swingline Optima 70 Desk Stapl	44.11
00632551	01/04/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206533	5988964-0	Scotch Transparent Tape 34W	33.96
00632551	01/04/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206533	5988964-0	Scotch Twotone Desktop Office	34.13
00632551	01/04/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206532	5988965-0	Kleenex Boutique Facial Tissue	85.53
00632551	01/04/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206532	5988965-0	Dixie Basicreg Lightweight Dis	73.70
00632551	01/04/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206532	5988965-0	Rayovac Alkaline 9V Batteries	19.24
Check Total									672.99
00632552	01/04/2022	1000025507	435000	V13990	GRACE OUTDOOR ADVERTISING LLC	P2206096	48232	Billboard advertising	2,150.00
Check Total									2,150.00
00632553	01/04/2022	1000025437	441020	V00477	GRAYBAR ELECTRIC CO INC	P2205677	9324602504	CSMS - BTL-Q500T6/U/P Lamps	807.89
00632553	01/04/2022	1000025411	441020	V00477	GRAYBAR ELECTRIC CO INC	P2205677	9324655403	GHS,LHS - MVR400/U /ED28 Lamps	276.38

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00632553	01/04/2022	1000025411	441020	V00477	GRAYBAR ELECTRIC CO INC	P2205677	9324655403	LHS,WKHS - MVR250/U Lamps	197.41
00632553	01/04/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2205677	9324655403	GHS,LHS - MVR400/U /ED28 Lamps	276.38
00632553	01/04/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2205677	9324655403	GHS,WKHS - MVR175/U Lamps	255.51
00632553	01/04/2022	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2205677	9324655403	PHS,WKHS - MVR400/U Lamps	263.22
00632553	01/04/2022	1000025423	441020	V00477	GRAYBAR ELECTRIC CO INC	P2205677	9324655403	SGES,WKES - LU400/H/ECO Lamps	162.75
00632553	01/04/2022	1000025425	441020	V00477	GRAYBAR ELECTRIC CO INC	P2205677	9324655403	SGES,WKES - LU400/H/ECO Lamps	162.74
00632553	01/04/2022	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2205677	9324655403	PHS,WKHS - MVR400/U Lamps	263.22
00632553	01/04/2022	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2205677	9324655403	LHS,WKHS - MVR250/U Lamps	197.42
00632553	01/04/2022	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2205677	9324655403	GHS,WKHS - MVR175/U Lamps	255.52
00632553	01/04/2022	1000025434	441020	V00477	GRAYBAR ELECTRIC CO INC	P2205677	9324655403	PHMS,CSMS - MVR320/VBU/HO/PA L	330.99
00632553	01/04/2022	1000025434	441020	V00477	GRAYBAR ELECTRIC CO INC	P2205677	9324655403	PHMS - LED150ED28/750/277/480	3,826.64
00632553	01/04/2022	1000025437	441020	V00477	GRAYBAR ELECTRIC CO INC	P2205677	9324655403	PHMS,CSMS - MVR320/VBU/HO/PA L	337.05
Check Total									7,613.12
00632554	01/04/2022	2042221303	441000	V02048	GROVE MEDICAL	P2206278	6179035	Gloves Vinyl Powder Free X-Lar	30.56
00632554	01/04/2022	2042221303	441000	V02048	GROVE MEDICAL	P2206278	6179035	Gloves Vinyl Powder Free Mediu	30.56
00632554	01/04/2022	2042221303	441000	V02048	GROVE MEDICAL	P2206278	6179035	Kleenex tissues	36.40
00632554	01/04/2022	2042221303	441000	V02048	GROVE MEDICAL	P2206278	6179035	Cup Translucent 7 oz	32.68
00632554	01/04/2022	2042221303	441000	V02048	GROVE MEDICAL	P2206278	6179035	Flexible Straws	1.41
00632554	01/04/2022	2042221303	441000	V02048	GROVE MEDICAL	P2206278	6179035	Wet Wipes	31.78
00632554	01/04/2022	2042221303	441000	V02048	GROVE MEDICAL	P2206279	6179036	Gloves Vinyl Powder Free Mediu	61.13
00632554	01/04/2022	2042221303	441000	V02048	GROVE MEDICAL	P2206279	6179036	Flexible Straws	2.82
00632554	01/04/2022	2042221303	441000	V02048	GROVE MEDICAL	P2206279	6179036	Hand Sanitizer	37.09
00632554	01/04/2022	2042221303	441000	V02048	GROVE MEDICAL	P2206279	6179036	Wet Wipes	31.78
00632554	01/04/2022	2042221303	441000	V02048	GROVE MEDICAL	P2206277	6179309	Wet Wipes	79.46
00632554	01/04/2022	2042221303	441000	V02048	GROVE MEDICAL	P2206277	6179309	Kleenex Tissue	36.40
00632554	01/04/2022	2042221303	441000	V02048	GROVE MEDICAL	P2206277	6179309	Flexible Straws	2.82
Check Total									414.89
00632555	01/04/2022	1000011303	433200	Exxxxx	Employee		10.18.12.07.21	Family Engagement Services	69.44
Check Total									69.44
00632556	01/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2205961	12876790	Unit 8.4: How are we connected	40.61
00632556	01/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2205961	12876790	Shipping at 14%	22.17
00632556	01/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2205961	12877667	Unit 8.4: How are we connected	128.88

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								Check Total	191.66
00632557	01/04/2022	7802073026	466034	V03221	LIPPETT, TIMOTHY		BB.WKM.12.13.21	Athletic Official	56.00
								Check Total	56.00
00632558	01/04/2022	1000021107	439500	V12838	LRADAC		01.03.2022	LOCC Invoice Dec.'21	4,623.25
								Check Total	4,623.25
00632559	01/04/2022	1000011330	431200	V11322	NATIONAL PAIDEIA CENTER	P2206495	1486	Paideia Training; Implementati	3,000.00
00632559	01/04/2022	1000011330	431200	V11322	NATIONAL PAIDEIA CENTER	P2206495	1486	3rd Edition Seminar Manuals	2,200.00
								Check Total	5,200.00
00632560	01/04/2022	1000025407	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2206291	11319	Transportation - Estimated - P	202.50
00632560	01/04/2022	1000025407	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2206291	11319	Disposal Fee	335.00
								Check Total	537.50
00632561	01/04/2022	1000025414	447000	V00082	PALMETTO PROPANE		581329	Propane	938.29
00632561	01/04/2022	1000025414	447000	V00082	PALMETTO PROPANE		581330	Propane	944.34
00632561	01/04/2022	1000025429	447000	V00082	PALMETTO PROPANE		586971	Propane	511.58
								Check Total	2,394.21
00632562	01/04/2022	7802073026	466034	V03091	RHONE, CHRIS		BB.WKM.12.13.21	Athletic Official	56.00
								Check Total	56.00
00632563	01/04/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202472	208129162302	Alcohol pads, 200/pkg	29.45
00632563	01/04/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2205556	208129162410	Earthchoice MultiPurpose Paper	12.31
00632563	01/04/2022	7732019026	466041	V16452	SCHOOL SPECIALTY LLC	P2204606	208129162668	Prang SemiMoist Watercolor Pai	18.33
00632563	01/04/2022	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2202111	208129222617	EID0000656BIG BOX OF EASYTOREA	25.03
00632563	01/04/2022	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2204725	208129222705	Sportime UltraFoam NoBounceBal	16.62
								Check Total	101.74
00632564	01/04/2022	7866027038	466041	V01494	SWANK MOVIE LICENSING USA	P2206207	3120058	Movie Site License-1 year	584.00
								Check Total	584.00
00632565	01/04/2022	1000026642	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2203378	3468	BATTERY POWERED SECONDARY WIRE	749.00
								Check Total	749.00

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00632566	01/04/2022	1000011330	441000	V00189	W W GRAINGER	P2205901	9142416396	Unger Medium Duty Scraper Stee	157.05
00632566	01/04/2022	1000011330	441000	V00189	W W GRAINGER	P2205901	9142416396	Tracmates Traction Device, Men	94.84
00632566	01/04/2022	1000011330	441000	V00189	W W GRAINGER	P2205901	9142416396	10in W Straight Rubber Window	191.16
00632566	01/04/2022	1000011330	441000	V00189	W W GRAINGER	P2205901	9142416396	Halsey Taylor Replacement Filtr	1,138.27
00632566	01/04/2022	1000011330	441000	V00189	W W GRAINGER	P2205901	9142416396	Unger 6inW Straight Carbon Ste	22.61
Check Total									1,603.93
00632567	01/04/2022	7802070027	466064	V14957	HARDEN, MARK A	P2206404	P2206404.WKH	Booking Fee boys lacrosse Vars	150.00
00632567	01/04/2022	7802091044	466064	V14957	HARDEN, MARK A	P2206445	P2206445.RBH	TEAM BOOKING FEE BOYS VARSTIY	50.00
00632567	01/04/2022	7802091044	466064	V14957	HARDEN, MARK A	P2206445	P2206445.RBH	TEAM BOOKING FEE FOR BOYS JV L	50.00
00632567	01/04/2022	7802091044	466064	V14957	HARDEN, MARK A	P2206445	P2206445.RBH	TEAM BOOKING FEE FOR BOYS C TE	50.00
Check Total									300.00
00632568	01/04/2022	7887079013	466099	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2206576	P2206576.GHS	Termination of Wrestling Spons	300.00
Check Total									300.00
00632569	01/04/2022	1000025407	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.21	TR.4900409730	199.00
00632569	01/04/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.21	GHS.4900409679	743.00
00632569	01/04/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.21	GHS.4900409681	21,229.00
00632569	01/04/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.21	GHS.4900409712	1,118.00
00632569	01/04/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.21	GHS.4900409675	302.00
00632569	01/04/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.21	GHS.4900409686	72.00
00632569	01/04/2022	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.21	PHM.5702088110	177.00
00632569	01/04/2022	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.21	PHM.5702051785	671.00
00632569	01/04/2022	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.21	PHM.5702051791	12,164.00
00632569	01/04/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.21	PHE.5702088108	126.00
00632569	01/04/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.21	PHE.5702052000	488.00
00632569	01/04/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.21	PHE.5702051796	7,201.00
00632569	01/04/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.21	PHE.5702051777	1,129.00
00632569	01/04/2022	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.21	RCE.5708004132	9,182.00
00632569	01/04/2022	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.21	RCE.9300051508	231.00
00632569	01/04/2022	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.21	RCE.9300064722	87.00
00632569	01/04/2022	1000025446	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.21	BWM-9300039298	15,867.00
Check Total									70,986.00
00632570	01/04/2022	7802078013	466099	V10506	RICHLAND NORTHEAST HIGH SCHOOL	P2206577	P2206577.GHS	2022 Cavalier Kick Off Girls S	400.00

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								Check Total	400.00
00632571	01/04/2022	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2022	Employer Share Dental	47,270.08
00632571	01/04/2022	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2022	Employee Dental	30,129.06
00632571	01/04/2022	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2022	Dental Plus	114,044.70
00632571	01/04/2022	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2022	Tobacco Surcharge	12,220.00
00632571	01/04/2022	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2022	Vision	28,111.58
00632571	01/04/2022	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2022	Employer Share Health	2,255,357.52
00632571	01/04/2022	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2022	Employee Health	584,901.18
00632571	01/04/2022	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2022	Dependent Life Child	1,808.10
00632571	01/04/2022	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2022	Dependent Life Spouse	6,637.34
00632571	01/04/2022	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2022	Optional Life	52,823.86
00632571	01/04/2022	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2022	SLTD	20,871.20
								Check Total	3,154,174.62
00632572	01/05/2022	1000011329	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2206441	ID73895	HP Toner Cartridge Black	175.96
								Check Total	175.96
00632573	01/05/2022	7866027034	466045	V00391	APPLE INC	P2206412	AH03179435	3-Year AppleCare+ for Schools	127.33
								Check Total	127.33
00632574	01/05/2022	2672022403	431200	V16770	BATES, CELESTE C	P2111704	4000	Four (4) professional learning	3,500.00
								Check Total	3,500.00
00632575	01/05/2022	7732027047	466041	V13041	BLICK ART MATERIALS LLC	P2202788	7717889	Royal & Langnickel Big Kid's	89.47
								Check Total	89.47
00632576	01/05/2022	3971011303	441000	V00884	BOOKSOURCE	P2205129	957117	see attached book order	3,031.36
								Check Total	3,031.36
00632577	01/05/2022	7802073020	466041	V13255	BSN SPORTS	P2206420	915190936	Roy/White-Kyrie 7 shoes - Siz	1,168.44
00632577	01/05/2022	7802073020	466041	V13255	BSN SPORTS	P2206420	915190936	shipping	48.00
00632577	01/05/2022	7802073026	466041	V13255	BSN SPORTS	P2205558	915250699	mens shorts	48.15
00632577	01/05/2022	7802073026	466041	V13255	BSN SPORTS	P2205558	915250699	cardinal fill in short	48.15
00632577	01/05/2022	7802073026	466041	V13255	BSN SPORTS	P2205558	915250699	freight	15.00
00632577	01/05/2022	7802075013	466041	V13255	BSN SPORTS	P2202242	915258665	Tanner Tee 26-43"	256.77

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00632577	01/05/2022	7802075013	466041	V13255	BSN SPORTS	P2202242	915258665	Mark 1 12" NFHS	154.05
00632577	01/05/2022	7802075013	466041	V13255	BSN SPORTS	P2202242	915258665	Baden Seamed Machine Softball	189.36
00632577	01/05/2022	7802075013	466041	V13255	BSN SPORTS	P2202242	915258665	TCB Atomic Ball Set of 6	169.04
00632577	01/05/2022	7802075013	466041	V13255	BSN SPORTS	P2202242	915258665	BN-Hollow FP	96.30
00632577	01/05/2022	7802075013	466041	V13255	BSN SPORTS	P2202242	915258665	Bow Barrier	417.30
00632577	01/05/2022	7802075013	466041	V13255	BSN SPORTS	P2202242	915258665	Wilson HS Softball A9011BSST	119.83
00632577	01/05/2022	7802075013	466041	V13255	BSN SPORTS	P2202242	915258665	Shipping	74.69
00632577	01/05/2022	7965027011	466041	V13255	BSN SPORTS	P2201985	915266435	Black Brasilia 9.0 XL Backpack	545.70
00632577	01/05/2022	7965027011	466041	V13255	BSN SPORTS	P2201985	915266435	Shipping	29.06
Check Total									3,379.84
00632578	01/05/2022	1000025440	441020	V00903	CERAMIC CENTRAL INC (FORM CRE	P2206234	014308	NPES - Thermocouple K 8GA Only	96.30
00632578	01/05/2022	1000025440	441020	V00903	CERAMIC CENTRAL INC (FORM CRE	P2206234	014308	Estimated Shipping	12.00
Check Total									108.30
00632579	01/05/2022	7766019027	466045	V00934	CEV MULTIMEDIA LTD	P2206392	128288	ICEV STUDENT SUBSCRIPTION	1,250.00
Check Total									1,250.00
00632580	01/05/2022	1000011403	434500	V16499	CLASS INTERCOM LLC	P2206431	1634	Annual Class Intercom Social P	995.00
Check Total									995.00
00632581	01/05/2022	7802073015	466034	V16513	CRUMPTON, RONALD W		VWB.PE.12.14.21.	Official	18.50
Check Total									18.50
00632582	01/05/2022	1000026646	444510	V01040	DELL COMPUTERS	P2206560	10546040450	Battery,Primary,56WHR,4C,Lithi	106.56
00632582	01/05/2022	1000026646	444510	V01040	DELL COMPUTERS	P2206560	10546040450	LCD,14FHD,AG,ITP,TSP,BENT,AU	142.09
00632582	01/05/2022	1000011411	444500	V01040	DELL COMPUTERS	P2206418	10547115743	Lexmark CS622de HV TAA Color L	549.22
Check Total									797.87
00632583	01/05/2022	6000025642	441000	V00772	DIETARY EQUIPMENT	P2201301	871	True Manufacturer Model TMC-49	3,695.19
Check Total									3,695.19
00632584	01/05/2022	1000023202	464000	V16091	DIGITAL PROMISE GLOBAL		INV708	League Dues 21/22	3,500.00
Check Total									3,500.00
00632585	01/05/2022	2042212503	433200	Exxxxx	Employee		11.09.11.23.21	Itinerant Teaching	89.88

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									Check Total	89.88
00632586	01/05/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790898	Extra Duty Officer(s)	5,075.00	
00632586	01/05/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790906	Extra Duty Officers	4,029.55	
									Check Total	9,104.55
00632587	01/05/2022	1000025415	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2206187	8267840	PHS Art Room - Interceptor	326.05	
									Check Total	326.05
00632588	01/05/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2206659	ADM.1907.12.21	South Carolina Association, Co	75.00	
00632588	01/05/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2206659	ADM.1907.12.21	Disney Destinations Resorts	1,282.52	
00632588	01/05/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2206659	ADM.1907.12.21	The State Newspaper	1.00	
00632588	01/05/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2206659	ADM.1907.12.21	Storey's Florist	63.50	
00632588	01/05/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2206659	ADM.1907.12.21	Amazon	165.80	
00632588	01/05/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2206659	ADM.1907.12.21	Storey's Blorist	66.00	
00632588	01/05/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2206659	ADM.1907.12.21	The State Newspaper	1.00	
00632588	01/05/2022	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2206659	ADM.1907.12.21	AERA	215.00	
00632588	01/05/2022	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2206659	ADM.1907.12.21	AERA	215.00	
00632588	01/05/2022	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2206659	ADM.1907.12.21	AERA	215.00	
00632588	01/05/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2206659	ADM.1907.12.21	Lowes	173.04	
00632588	01/05/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2206659	ADM.1907.12.21	Publix	17.83	
00632588	01/05/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2206659	ADM.1907.12.21	Panera Bread Company	400.45	
00632588	01/05/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2206659	ADM.1907.12.21	Dunkin Donuts	23.52	
00632588	01/05/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2206659	ADM.1907.12.21	Panera Bread	551.21	
00632588	01/05/2022	3971022403	441000	V15897	FIRST COMMUNITY BANK	P2206659	ADM.1907.12.21	Amazon	186.50	
00632588	01/05/2022	3971022403	441000	V15897	FIRST COMMUNITY BANK	P2206659	ADM.1907.12.21	Amazon	32.05	
									Check Total	3,684.42
00632589	01/05/2022	7745027028	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2202860	343257F	Books for the library. Catalo	60.63	
00632589	01/05/2022	1000022239	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2205227	385319	Follet Book Order	2,466.50	
00632589	01/05/2022	1000022239	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2205227	385319A	Follet Book Order	573.31	
00632589	01/05/2022	7745019022	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2205301	386444	Library Books - See attached 1	3,137.83	
									Check Total	6,238.27
00632590	01/05/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201920	5862986-3	Pendaflex Indexing Expanding D	55.31	
00632590	01/05/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204770	5938592-0	Fellowes Wire Step Filereg II	10.84	

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00632590	01/05/2022	7737019029	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2206064	5976529-0	SureBonder All Purpose Mini Gl	12.80
00632590	01/05/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206534	5989264-0	Scotch HeavyDuty ShippingPacka	27.07
00632590	01/05/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206534	5989264-0	Scotch 34W Magic Tape	13.60
00632590	01/05/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206534	5989264-0	Clorox Commercial Solutions	32.58
00632590	01/05/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206534	5989264-0	Lysol Disinfecting Wipes in Fl	32.05
Check Total									184.25
00632591	01/05/2022	1000025444	441020	V10317	FORTILINE INC	P2206008	5516407	RBHS - CP15 Cordless Pump Stic	240.75
00632591	01/05/2022	1000025444	441020	V10317	FORTILINE INC	P2206008	5516407	CP15 Pump Stick Case	53.50
00632591	01/05/2022	1000025444	441020	V10317	FORTILINE INC	P2206008	5516407	CP Hose 7' W/Magnetic Connecto	57.78
00632591	01/05/2022	1000025444	441020	V10317	FORTILINE INC	P2206008	5516407	Dealt Battery Adapter Plate	19.26
Check Total									371.29
00632592	01/05/2022	6000025620	433200	Exxxxx	Employee		11.05.11.30.21	Banking for Food Service	15.96
Check Total									15.96
00632593	01/05/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2206196	9324655407	GHS - GLR-5 5 AMP Fuses	121.45
00632593	01/05/2022	1000025444	441020	V00477	GRAYBAR ELECTRIC CO INC	P2206196	9324655407	RBHS - KTK-R-10 10 AMP Fuses	719.89
00632593	01/05/2022	1000025444	441020	V00477	GRAYBAR ELECTRIC CO INC	P2206196	9324655407	RBHS - KTK-R-15 15 AMP Fuses	539.92
Check Total									1,381.26
00632594	01/05/2022	7802073015	466034	V11993	JACKSON, MICHAEL A		VWB.PE.12.14.21.	Official	18.50
Check Total									18.50
00632595	01/05/2022	8145011225	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2205061	0006148548	Huggers	22.91
00632595	01/05/2022	1000025412	441020	V00211	KAPLAN EARLY LEARNING COMPANY	P2201830	0006150948	Fold and Go Trampoline page 16	178.42
Check Total									201.33
00632596	01/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206175	152209120921	Colorpillar Magnetic Maze	30.49
00632596	01/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206175	152209120921	Race To The Finish Mag Maze	50.81
00632596	01/05/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206176	152252122121	Around Town Play Carpet	30.48
Check Total									111.78
00632597	01/05/2022	2042212703	433200	Exxxxx	Employee		11.05.11.30.21	5K Transition Support	58.24
Check Total									58.24

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00632598	01/05/2022	7802072013	466032	Exxxxx	Employee		12.12.2021	Carolina Bowl FB All Star Game	127.68
								Check Total	<hr/> 127.68
00632599	01/05/2022	1000021307	441000	V11654	LEXINGTON HEALTH INC	P2200481	175799	HEPATITIS B VACCINE	405.00
								Check Total	<hr/> 405.00
00632600	01/05/2022	1000023331	433200	Exxxxx	Employee		12.01.12.17.21	School errands/bank	45.92
								Check Total	<hr/> 45.92
00632601	01/05/2022	2022022303	433200	Exxxxx	Employee		11.03.12.17.21	Nov/Dec local travel	153.78
								Check Total	<hr/> 153.78
00632602	01/05/2022	2372012711	433200	Exxxxx	Employee		12.09.12.11.21	AVID Nat Conf	799.93
								Check Total	<hr/> 799.93
00632603	01/05/2022	1000011303	433200	Exxxxx	Employee		10.21.12.07.21	Title I meetings, etc.	21.84
								Check Total	<hr/> 21.84
00632604	01/05/2022	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2206111	75763	1/2 ALUMINUM ROUND, 12'	68.48
00632604	01/05/2022	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2206111	75763	1 ALUMINUM ROUND, 12'	186.66
00632604	01/05/2022	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2206111	75763	1-1/4 ALUMINUM ROUND, 12'	263.22
00632604	01/05/2022	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2206111	75763	1-1/2 ALUMINUM ROUND, 12'	257.66
00632604	01/05/2022	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2206111	75763	2X2 ALUMINUM SQUARE, 12'	290.34
00632604	01/05/2022	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2206111	75763	3/4 X 4 ALUMINUM FLAT, 12'	297.30
								Check Total	<hr/> 1,363.66
00632605	01/05/2022	1000011427	433200	Exxxxx	Employee		12.03.12.04.21	ROTC Travel	51.75
								Check Total	<hr/> 51.75
00632606	01/05/2022	1000026306	464000	V00955	NATIONAL SCHOOL PUBLIC RELATIO	P2206297	MEM00415	Membership renewal	295.00
00632606	01/05/2022	1000026306	464000	V00955	NATIONAL SCHOOL PUBLIC RELATIO	P2206297	MEM00415	Membership	210.00
								Check Total	<hr/> 505.00
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	Coleus Bright Ruffles Rooted	45.00
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	Coleus Pineapple Rooted	45.00
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	Coleus Stormy Weather Rooted	45.00

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00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	Angel Wing Begonia Richmondens	29.85
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	COMBO RED WHITE BLUE ROOTED CU	70.00
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	IMPOMOE SWEET POTATOE ASST RO	62.50
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	BEGONIA DOUBLE GENEVA PINK ROO	50.50
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	LANTANA WAGON WHEEL PINK ROOTE	48.40
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	NEW GUINEA IMPATIENTS BP GABRI	49.40
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	PETUNIA TRAILING BLUE VELVET R	51.51
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	PETUNIA TRAILING RED ROOTED	51.50
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	PETUNIA WHITE ROOTED CUTTING	51.50
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	WANDERING JEW PURPLE ROOTED	42.20
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	VERBENA CAROLINA PURPLE BICOLO	52.50
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	VERBENA CAROLINA CORAL ROOTED	52.50
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	COLEUS BRIGHT RUFFLES TAGS	1.75
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	COLEUS PINEAPPLE TAGS	1.75
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	COLEUS STORMY WEATHER TAGS	1.75
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	ANGEL WING BEGONIA RICHMONDESI	3.50
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	COMBO RED WHITE BLUE TAGS	4.50
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	IPOMOE SWEET POTATO ASST	4.50
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	BEGOINA DOUBLE GENEVA	1.75
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	LANTANA WAGON WHEEL	4.50
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	LANTAN DARK PURPLE TAGS	4.50
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	NEW GUINEA IMPATIENTS BP	1.75
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	PETUNIA TRAILING BLUE	1.75
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	PETUNIA TRAILING WHITE TAGS	1.75
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	WANDERING JEW PURPLE TAGS	4.50
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	`VERBENA Carolina PURPLE	4.50
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	VERBENA CAROLINA CORAL TAGS	4.50
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	BOXING CHARGE	22.50
00632607	01/05/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2108884	INVI058374	shipping & Handling	118.84
Check Total									935.95
00632608	01/05/2022	7725019034	466037	V15468	PEAR DECK INC	P2205291	INV47158	Pear Deck Quote #Q-147179	2,707.76
Check Total									2,707.76
00632609	01/05/2022	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2108493	608882	BUFFET CRAMPON OBOE-SERVICE	100.00
00632609	01/05/2022	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2108493	608882	BUFFET CRAMPON OBOE-PARTS	25.25

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								Check Total	125.25
00632610	01/05/2022	6000025610	433200	Exxxxx	Employee		11.05.11.30.21	Food Services in district	162.12
00632610	01/05/2022	6000025610	433200	Exxxxx	Employee		12.01.12.16.21	Job Responsibilities	134.96
								Check Total	297.08
00632611	01/05/2022	2042216103	433200	Exxxxx	Employee		12.01.12.16.21	5K Support Services	48.44
								Check Total	48.44
00632612	01/05/2022	7887074011	466049	V13129	PIGGIE PARK ENTERPRISES INC	P2206663	845	Boston Butts	8,800.00
								Check Total	8,800.00
00632613	01/05/2022	2042112703	441000	V00104	PRO ED INC	P2206259	2919220	PCI Reading Program Level One:	781.11
00632613	01/05/2022	2042112703	441000	V00104	PRO ED INC	P2206259	2919220	PCI Reading Program Level One:	3,654.05
00632613	01/05/2022	2042112703	441000	V00104	PRO ED INC	P2206259	2919220	PCI Reading Program Level One:	449.40
								Check Total	4,884.56
00632614	01/05/2022	1000011413	441000	V16342	PRODUCTS UNLIMITED INC	P2202746	5073690	ZOLL AED Plus Defibrillator,	1,568.62
00632614	01/05/2022	1000011411	441000	V16342	PRODUCTS UNLIMITED INC	P2202596	5073697	Zoll AED Defibrillator Plus,	1,466.00
00632614	01/05/2022	1000011413	441000	V16342	PRODUCTS UNLIMITED INC	P2202856	5073709	Nitrile Vinyl Gloves, PF, Size	261.08
00632614	01/05/2022	5313025331	441000	V16342	PRODUCTS UNLIMITED INC	P2205029	5073979	BATTERY, INTERNAL FOR MEDLINE	138.99
00632614	01/05/2022	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2205062	5074005	Pads, Prep, Isopropyl, Alchoho	24.29
								Check Total	3,458.98
00632615	01/05/2022	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90329768	Current Month Internet Service	73.76
00632615	01/05/2022	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90329768	Current Month Internet Service	73.76
00632615	01/05/2022	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90329768	Current Month Internet Service	73.76
00632615	01/05/2022	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90329768	Current Month Internet Service	73.76
00632615	01/05/2022	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90329768	Current Month Internet Service	73.76
00632615	01/05/2022	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90329768	Current Month Internet Service	73.76
00632615	01/05/2022	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90329768	Current Month Internet Service	73.76
00632615	01/05/2022	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90329768	Current Month Internet Service	73.76
00632615	01/05/2022	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90329768	Current Month Internet Service	73.76
00632615	01/05/2022	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90329768	Current Month Internet Service	73.76
00632615	01/05/2022	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90329768	Current Month Internet Service	73.76
00632615	01/05/2022	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90329768	Current Month Internet Service	73.76

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00632615	01/05/2022	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90329768	Current Month Internet Service	73.76
00632615	01/05/2022	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90329768	Current Month Internet Service	73.76
00632615	01/05/2022	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90329768	Current Month Internet Service	73.76
00632615	01/05/2022	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90329768	Current Month Internet Service	73.76
00632615	01/05/2022	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90329768	Current Month Internet Service	73.76
00632615	01/05/2022	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90329768	Current Month Internet Service	73.76
00632615	01/05/2022	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90329768	Current Month Internet Service	73.76
00632615	01/05/2022	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90329768	Current Month Internet Service	73.76
00632615	01/05/2022	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90329768	Current Month Internet Service	73.76
00632615	01/05/2022	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90329768	Current Month Internet Service	73.76
00632615	01/05/2022	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90329768	Current Month Internet Service	73.76
00632615	01/05/2022	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90329768	Current Month Internet Service	73.76
00632615	01/05/2022	1000026643	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90329768	Current Month Internet Service	73.76
00632615	01/05/2022	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90329768	Current Month Internet Service	73.76
00632615	01/05/2022	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90329768	Current Month Internet Service	73.76
00632615	01/05/2022	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90329768	Current Month Internet Service	73.76
Check Total									2,065.28
00632616	01/05/2022	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2205716	0866689-IN	SURETEMP PLUS 690 AND 692 ADDI	120.32
00632616	01/05/2022	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2205716	0866689-IN	5OZ ECONOMY FLAT BOTTOM PLASTI	92.56
00632616	01/05/2022	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2205716	0866689-IN	AMBU RES-CUE KEY (MASK ONLY)	32.05
Check Total									244.93
00632617	01/05/2022	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2205942	208129157357	School Smart Blunt Tip Kid Sci	35.18
00632617	01/05/2022	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2205942	208129157357	School Smart Pointed Tip Kids	35.18
00632617	01/05/2022	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2205942	208129157357	Califone NeoTech Plus 1017MUSB	23.61
00632617	01/05/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2205216	208129176482	Alnico bar magnets, 6", one co	513.89
00632617	01/05/2022	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2201268	208129176771	Original Toy Company Fold & Go	105.71
00632617	01/05/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2206099	208129176927	School Smart Legal Pad 812 x 1	10.00
00632617	01/05/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2206099	208129176927	Sharpie Flip Chart Markers Bul	27.93
00632617	01/05/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2206099	208129176927	Sharpie Flip Chart Markers Bul	16.82
00632617	01/05/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2206099	208129176927	School Smart Magnetic Whiteboa	27.61
00632617	01/05/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2206099	208129176927	School Smart Ruled Index Cards	7.60
00632617	01/05/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2206099	208129176927	School Smart Blank Plain Index	2.48
00632617	01/05/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2206099	208129176927	School Smart Ruled Index Cards	2.48
00632617	01/05/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2206099	208129176927	School Smart Ruled Index Cards	2.48

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00632617	01/05/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2206099	208129176927	School Smart Blank Plain Index	1.24
00632617	01/05/2022	1000011342	443000	V16452	SCHOOL SPECIALTY LLC	P2206215	208129186595	Learning Resources Letter Cons	55.63
00632617	01/05/2022	7740019012	466041	V16452	SCHOOL SPECIALTY LLC	P2202412	208129186950	SAMSILL VALUE VIEW MULTI PACK	125.14
00632617	01/05/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2206099	208129187545	Trodat SelfInking 4 Band Date	16.26
00632617	01/05/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2206099	208129187545	Pentel PROGear WetErase Liquid	31.98
00632617	01/05/2022	7732019026	466041	V16452	SCHOOL SPECIALTY LLC	P2204606	208129187721	School Smart Square Chalk Past	38.94
00632617	01/05/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2206375	208129207933	Postit Removable Labeling and	63.30
00632617	01/05/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2206375	208129207933	BIC Velocity LatexFree Mechani	13.90
00632617	01/05/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2205971	208129212589	Exact Index Cardstock 812 x 11	17.59
00632617	01/05/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2206099	208129213066	EXPO Low Odor Dry Erase Marker	75.24
00632617	01/05/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2206509	208129213132	School Smart Washable Tempera	62.53
00632617	01/05/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2205971	208129219239	EXPO Low Odor Dry Erase Marker	37.62
00632617	01/05/2022	1000011222	441000	V16452	SCHOOL SPECIALTY LLC	P2206492	208129219260	Postit Portable Flags 1 x 1710	36.98
00632617	01/05/2022	1000011222	441000	V16452	SCHOOL SPECIALTY LLC	P2206492	208129219260	Postit Flags in Dispenser 1 x	36.98
00632617	01/05/2022	1000011222	441000	V16452	SCHOOL SPECIALTY LLC	P2206492	208129219260	EXPO Low Odor Dry Erase Marker	32.68
00632617	01/05/2022	1000011222	441000	V16452	SCHOOL SPECIALTY LLC	P2206492	208129219260	Crayola NonToxic Washable Mark	19.58
Check Total									1,476.56
00632618	01/05/2022	1000022403	433200	Exxxxx	Employee		12.08.12.11.21	AVID Nat Conf	310.83
Check Total									310.83
00632619	01/05/2022	1000022403	433200	Exxxxx	Employee		12.02.12.16.21	Itinerant Teaching Travel	56.00
Check Total									56.00
00632620	01/05/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206494	214851	HOSE RECOVERY DRAIN	202.02
00632620	01/05/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206494	214851	ELBOW	15.15
00632620	01/05/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206494	214851	CLAMP	9.16
00632620	01/05/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206494	214851	HOSE SOLUTION DRAIN	186.61
00632620	01/05/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206494	214851	SQUEEGEE BLADE FRONT	33.04
00632620	01/05/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206494	214851	SQUEEGEE BLADE REAR	36.29
Check Total									482.27
00632621	01/05/2022	7802073015	466034	V02674	SMITH, LAWTON G		VWB.PE.12.14.21.	Official	18.50
Check Total									18.50
00632622	01/05/2022	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2206619	932707	DM - Clutch	513.88

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00632622	01/05/2022	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2206619	932707	Freight Charges	24.50
Check Total									538.38
00632623	01/05/2022	1000025438	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2206006	134587	CSES Portables- Estimated - Pu	787.50
00632623	01/05/2022	1000025438	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2206006	134587	Supplies/Materials	14.98
Check Total									802.48
00632624	01/05/2022	1000022222	434500	V02268	STARFALL EDUCATION	P2206432	8119-4593-8276	Quote: 8119-4593-8276 Renewal	270.00
Check Total									270.00
00632625	01/05/2022	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2206664	#4	Inv 4	643.40
Check Total									643.40
00632626	01/05/2022	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2206664	#5	Inv 5	504.45
Check Total									504.45
00632627	01/05/2022	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2206664	#6	Inv 6	52.76
Check Total									52.76
00632628	01/05/2022	2042212503	433200	Exxxxx	Employee		12.01.12.16.21	Itinerant Teaching	29.68
Check Total									29.68
00632629	01/05/2022	7802070029	466041	V00137	T AND T SPORTS	P2205730	1221-017	Red Team Issue 1/4 zip embr w/	481.50
00632629	01/05/2022	7802070029	466041	V00137	T AND T SPORTS	P2205730	1221-017	Black grind polo embr w/GMS lo	115.56
00632629	01/05/2022	7802070029	466041	V00137	T AND T SPORTS	P2205730	1221-017	6 packs of white crew socks	109.14
00632629	01/05/2022	7802070029	466041	V00137	T AND T SPORTS	P2205730	1221-017	Freight	26.75
00632629	01/05/2022	7802071013	466099	V00137	T AND T SPORTS	P2205722	1221-031	Red Womens Team Issue Pullover	763.98
00632629	01/05/2022	7802071013	466099	V00137	T AND T SPORTS	P2205722	1221-031	Red Mens Team Issue Pullover A	44.94
00632629	01/05/2022	7802071013	466099	V00137	T AND T SPORTS	P2205722	1221-031	Shipping	16.05
00632629	01/05/2022	7802073013	466099	V00137	T AND T SPORTS	P2205722	1221-031	Red Under the Lights S/S 1/4 Z	230.05
00632629	01/05/2022	7802073013	466099	V00137	T AND T SPORTS	P2205722	1221-031	Shipping	16.05
00632629	01/05/2022	7802075013	466041	V00137	T AND T SPORTS	P2205722	1221-031	Red Double Header 2.0 Custom S	963.00
00632629	01/05/2022	7802075013	466099	V00137	T AND T SPORTS	P2205722	1221-031	Shipping	21.40
Check Total									2,788.42
00632630	01/05/2022	1000011320	441000	V02065	THE OFFICE PAL INC	P2206457	0196168-IN	3130cn yellow toner (OEM# 330-	107.81

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Check Total									107.81
00632631	01/05/2022	1000025408	454100	V12254	TURF EQUIPMENT AND SUPPLY COMP	P2204104	16446-00	CS-Z Master Zero-Turn Rider 20	6,974.80
00632631	01/05/2022	1000025414	454100	V12254	TURF EQUIPMENT AND SUPPLY COMP	P2204104	16446-00	GES-Z Master Zero-Turn Rider 4	8,263.50
00632631	01/05/2022	1000025422	454100	V12254	TURF EQUIPMENT AND SUPPLY COMP	P2204104	16446-00	OGES-Z Master Zero-Turn Rider	8,263.50
00632631	01/05/2022	1000025438	454100	V12254	TURF EQUIPMENT AND SUPPLY COMP	P2204104	16446-00	CSES-Z Master Zero-Turn Rider	8,263.50
00632631	01/05/2022	1000025439	454100	V12254	TURF EQUIPMENT AND SUPPLY COMP	P2204104	16446-00	FPES-Z Master Zero-Turn Rider	8,263.50
00632631	01/05/2022	1000025440	454100	V12254	TURF EQUIPMENT AND SUPPLY COMP	P2204104	16446-00	NPES-Z Master Zero-Turn Rider	8,263.50
00632631	01/05/2022	1000025441	454100	V12254	TURF EQUIPMENT AND SUPPLY COMP	P2204104	16446-00	RCES-Z Master Zero-Turn Rider	8,263.50
Check Total									56,555.80
00632632	01/05/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2202776	10415	Video conference Interpreting	67.28
00632632	01/05/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2202776	10475	Video conference Interpreting	67.28
Check Total									134.56
00632633	01/05/2022	1000025438	441020	V00189	W W GRAINGER	P2206390	9154801964	INDOOR ENTRANCE MATS 6' X 3' C	190.67
Check Total									190.67
00632634	01/05/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2206578	8807086782	Science Olympiad 2022 Division	140.06
Check Total									140.06
00632635	01/05/2022	7733019030	466041	V01216	WASHINGTON MUSIC CENTER INC	P2205772	SI268617	Rico Reeds RCA2525 2 1/2; BB C	82.07
Check Total									82.07
00632636	01/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.12.21	0-1800-0003-5858 MAINT	1,791.64
00632636	01/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.12.21	0-1800-0003-5862 MAINT	9.50
00632636	01/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.12.21	0-1800-0003-5877 MAINT	69.77
00632636	01/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.12.21	0-1800-0011-3242 DO	3,722.20
00632636	01/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.12.21	0-2100-4643-6099 DO	93.97
00632636	01/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.12.21	0-2100-6271-8510 MAINT	29.93
00632636	01/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.12.21	0-2100-6979-3206 DO	181.00
00632636	01/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.12.21	0-2100-6979-3333 DO	222.13
00632636	01/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.12.21	0-2100-6979-3460 DO	328.33
00632636	01/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.12.21	0-2100-6979-3559 DO	303.86
00632636	01/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.12.21	0-2100-7907-3788 DO	368.44
00632636	01/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.12.21	0-2100-7978-4811 DO	41.88

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00632636	01/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.12.21	0-2101-0423-5233DataCtr	4,367.14
00632636	01/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.12.21	3/2100-8401-5109 DO	271.71
00632636	01/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.12.21	3-2100-8402-7113 DO	291.35
00632636	01/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.12.21	0-1800-0003-5276 LHS	5,145.51
00632636	01/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.12.21	0-1800-0003-5295 LHS	45.61
00632636	01/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.12.21	0-1800-0003-5312 LHS	393.83
00632636	01/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.12.21	0-1800-0003-5416 LHS	530.05
00632636	01/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.12.21	0-1800-0003-5843 LHS	389.53
00632636	01/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.12.21	0-1898-0000-7876 LHS	27,414.82
00632636	01/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.12.21	0-2100-5802-1470 LHS	25.58
00632636	01/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.12.21	0-2100-5988-5040 LHS	111.21
00632636	01/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.12.21	0-2100-7414-5029 LHS	112.75
00632636	01/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.12.21	0-2100-7658-0540 LHS	6,261.80
00632636	01/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.12.21	0-2100-7796-8711 LHS	1,661.64
00632636	01/05/2022	1000025412	432100	V00129	DOMINION ENERGY		2334.12.21	0-1800-0012-0479 LES	8.24
00632636	01/05/2022	1000025412	432100	V00129	DOMINION ENERGY		2334.12.21	0-1898-0000-3683 LES	5,502.06
00632636	01/05/2022	1000025412	432100	V00129	DOMINION ENERGY		2334.12.21	0-2101-2551-8896 116 Azalea Dr	32.90
00632636	01/05/2022	1000025412	432100	V00129	DOMINION ENERGY		2334.12.21	0-2101-2706-5014 116 Azalea Dr	25.57
00632636	01/05/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.12.21	0-1800-0012-0431 RCLC	2,465.20
00632636	01/05/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.12.21	0-1800-0012-0450 RCLC	667.54
00632636	01/05/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.12.21	0-1800-0012-0465 RCLC	188.56
00632636	01/05/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.12.21	0-1800-0012-3092 RCLC	69.73
00632636	01/05/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.12.21	0-2100-9077-5331 RCLC	833.42
00632636	01/05/2022	1000025420	432100	V00129	DOMINION ENERGY		2334.12.21	0-1800-0012-0484 LMS	1,212.03
00632636	01/05/2022	1000025420	432100	V00129	DOMINION ENERGY		2334.12.21	0-1800-0012-0498 LMS	7,169.20
00632636	01/05/2022	1000025420	432100	V00129	DOMINION ENERGY		2334.12.21	0-1898-0000-3768 LMS	3,501.86
00632636	01/05/2022	1000025420	432100	V00129	DOMINION ENERGY		2334.12.21	0-2100-6191-7212 LMS	64.17
00632636	01/05/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.12.21	0-1898-0000-7880 LTC	52.42
00632636	01/05/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.12.21	0-2100-6677-0593 LTC	39.39
00632636	01/05/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.12.21	0-2100-6785-6769 LTC	13,594.28
00632636	01/05/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.12.21	0-2100-6821-6762 LTC	147.35
00632636	01/05/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.12.21	0-2100-7219-2353 LTC	701.94
00632636	01/05/2022	1000025423	432100	V00129	DOMINION ENERGY		2334.12.21	0-1800-0005-8272 SGE	6,446.28
00632636	01/05/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.12.21	0-1800-0012-0549 RBE	19.00
00632636	01/05/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.12.21	0-1800-0012-0605 RBE	404.58
00632636	01/05/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.12.21	0-1898-0000-3679 RBE	6,363.30

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00632636	01/05/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.12.21	0-2100-4500-9152 RBE	191.72
00632636	01/05/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.12.21	0-2101-2306-7005 SIGN RBE	72.18
00632636	01/05/2022	1000025425	432100	V00129	DOMINION ENERGY		2334.12.21	0-1800-0000-0087 WKE	161.62
00632636	01/05/2022	1000025425	432100	V00129	DOMINION ENERGY		2334.12.21	0-1898-0001-6173 WKE	6,868.19
00632636	01/05/2022	1000025426	432100	V00129	DOMINION ENERGY		2334.12.21	0-1800-0000-0054 WKM	8,575.99
00632636	01/05/2022	1000025426	432100	V00129	DOMINION ENERGY		2334.12.21	0-2100-9623-2206WKM	75.63
00632636	01/05/2022	1000025434	432100	V00129	DOMINION ENERGY		2334.12.21	0-2100-7025-4132 PHM	632.86
00632636	01/05/2022	1000025435	432100	V00129	DOMINION ENERGY		2334.12.21	0-2100-7025-3961 PHE	181.89
00632636	01/05/2022	1000025440	432100	V00129	DOMINION ENERGY		2334.12.21	0-2100-7923-4028 NPE	8,759.63
00632636	01/05/2022	1000025440	432100	V00129	DOMINION ENERGY		2334.12.21	0-2101-2414-7636 NPE Portable	206.06
00632636	01/05/2022	1000025440	432100	V00129	DOMINION ENERGY		2334.12.21	0-2101-2514-4487 NPE Portable	96.79
00632636	01/05/2022	1000025441	432100	V00129	DOMINION ENERGY		2334.12.21	0-2100-8580-0098 RCE	171.90
Check Total									129,688.66
00632637	01/05/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.21	GHS-001-0037400-1	665.83
00632637	01/05/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.21	GHS-001-0037401-1	1,026.46
00632637	01/05/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.21	GHS-001-0037500-1	12.00
00632637	01/05/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.21	GHS-001-0037501-1	159.00
00632637	01/05/2022	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.21	GES-001-0036700-1	332.05
00632637	01/05/2022	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.21	GES-001-0036701-1	798.93
00632637	01/05/2022	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.21	GMS-001-0037000-1	291.57
00632637	01/05/2022	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.21	GMS-001-0037001-1	493.63
00632637	01/05/2022	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.21	RCE-001-0118790-1	791.59
00632637	01/05/2022	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.21	RCE-001-0118791-1	145.20
00632637	01/05/2022	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.21	CES-001-0097480-1	331.74
00632637	01/05/2022	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.21	CES-001-0097481-1	132.77
00632637	01/05/2022	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.21	old GES-001-0256000-1	2.49
00632637	01/05/2022	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.21	old GES-001-0256001-1	197.00
Check Total									5,380.26
00632638	01/05/2022	7802091011	466064	V14957	HARDEN, MARK A	P2206553	P2206553.LHS	Booking fee for Varsity, JV, a	150.00
Check Total									150.00
00632639	01/05/2022	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/22	MAI.20953	194.70
00632639	01/05/2022	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/22	LHS.20954	3,434.74
00632639	01/05/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/22	PHS.24634	24.27

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00632639	01/05/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/22	PHS.24678	2,591.12
00632639	01/05/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/22	PHS.31041	24.27
00632639	01/05/2022	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/22	PES.24304	3,207.56
00632639	01/05/2022	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/22	SGE.06526	2,701.97
00632639	01/05/2022	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/22	RBE.03379	2,678.87
00632639	01/05/2022	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/22	WKH.20955	6,391.00
00632639	01/05/2022	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/22	PMS.51488	1,313.73
00632639	01/05/2022	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/22	LME.09923	734.90
00632639	01/05/2022	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/22	PHM.14452	460.34
00632639	01/05/2022	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/22	PHE.14451	620.50
00632639	01/05/2022	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/22	CSM.18146	1,630.91
00632639	01/05/2022	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/22	CSE.18147	1,839.19
00632639	01/05/2022	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/22	FPE.24595	766.58
00632639	01/05/2022	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/22	NPE.20630	754.56
00632639	01/05/2022	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/22	RCE.26842	215.00
00632639	01/05/2022	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/22	DES.34615	2,102.31
00632639	01/05/2022	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/22	BMS.45018	858.92
00632639	01/05/2022	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/22	PMS.24587	299.84
00632639	01/05/2022	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/22	PMS.24632	244.27
00632639	01/05/2022	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/22	PMS.24633	24.27
Check Total									33,113.82
00632640	01/05/2022	2021018825	441000	V01844	SCHOLASTIC INC	P2205430	34902032	Take Home Books for Students	1,772.09
Check Total									1,772.09
00632641	01/05/2022	1000025204	441000	Exxxxx	Employee		01.03.2022	Reimb for calendars	60.33
Check Total									60.33
00632642	01/05/2022	1000022403	433200	Exxxxx	Employee		11.02.12.17.21	Prof development & events	102.20
Check Total									102.20
00632643	01/05/2022	1000022403	433200	Exxxxx	Employee		11.17.12.17.21	Travel to/from schools	241.64
Check Total									241.64
00632644	01/06/2022	1000011312	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2204582	ID70539	HP Intermediate Transfer Belt	308.19

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									Check Total	308.19
00632645	01/06/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2205155	112275590	Red Softball Sweatshirt	441.38	
00632645	01/06/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2205155	112275590	Red Softball Sweatshirt 2X	28.89	
									Check Total	470.27
00632646	01/06/2022	7802070027	466041	V14901	AMERIGAS PROPANE LP	P2206695	3129632309	Tank Rental for stadium	104.70	
									Check Total	104.70
00632647	01/06/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	Provide Single Stream/Comingle	93.63	
00632647	01/06/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	Provide Single Stream/Comingle	93.63	
00632647	01/06/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	(8)95 Gallon Containers Monthl	34.40	
00632647	01/06/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	(8)95 Gallon Containers Monthl	34.40	
00632647	01/06/2022	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	Provide Single Stream/Comingle	93.63	
00632647	01/06/2022	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	(8)95 Gallon Containers Monthl	34.40	
00632647	01/06/2022	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	Provide Single Stream/Comingle	93.63	
00632647	01/06/2022	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	(8)95 Gallon Containers Monthl	34.40	
00632647	01/06/2022	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	Provide Single Stream/Comingle	93.63	
00632647	01/06/2022	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	(8)95 Gallon Containers Monthl	34.40	
00632647	01/06/2022	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	Provide Single Stream/Comingle	93.63	
00632647	01/06/2022	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	(8)95 Gallon Containers Monthl	34.40	
00632647	01/06/2022	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	Provide Single Stream/Comingle	93.63	
00632647	01/06/2022	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	(8)95 Gallon Containers Monthl	34.40	
00632647	01/06/2022	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	Provide Single Stream/Comingle	93.63	
00632647	01/06/2022	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	(8)95 Gallon Containers Monthl	34.40	
00632647	01/06/2022	1000025419	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	Provide Single Stream/Comingle	93.63	
00632647	01/06/2022	1000025419	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	(8)95 Gallon Containers Monthl	34.40	
00632647	01/06/2022	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	Provide Single Stream/Comingle	93.63	
00632647	01/06/2022	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	(8)95 Gallon Containers Monthl	34.40	
00632647	01/06/2022	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	Provide Single Stream/Comingle	93.63	
00632647	01/06/2022	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	(8)95 Gallon Containers Monthl	34.40	
00632647	01/06/2022	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	Provide Single Stream/Comingle	93.63	
00632647	01/06/2022	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	(8)95 Gallon Containers Monthl	34.40	
00632647	01/06/2022	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	Provide Single Stream/Comingle	93.63	
00632647	01/06/2022	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	(8)95 Gallon Containers Monthl	34.40	
00632647	01/06/2022	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	Provide Single Stream/Comingle	93.63	

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00632647	01/06/2022	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	(8)95 Gallon Containers Monthl	34.40
00632647	01/06/2022	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	Provide Single Stream/Comingle	93.63
00632647	01/06/2022	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	(8)95 Gallon Containers Monthl	34.40
00632647	01/06/2022	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	(8) 95 Gallon Container Monthl	34.40
00632647	01/06/2022	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2205782	2845	Provide Single Stream/Comingle	93.63
Check Total									4,353.02
00632648	01/06/2022	1000011330	436000	V00380	ANOTHER PRINTER	P2204597	130142	Receipt Sheets for Student Rec	364.63
Check Total									364.63
00632649	01/06/2022	1000021307	439500	V16896	APPLEONE EMPLOYMENT SERVICES	P2203060	01-6045577	Add Over Time Hours/Rate	340.08
00632649	01/06/2022	1000021307	439500	V16896	APPLEONE EMPLOYMENT SERVICES	P2203060	01-6045577	Temporary Staffing Services fo	12,549.67
Check Total									12,889.75
00632650	01/06/2022	1000025507	433100	V13473	ASMAR, HAYA A		1/4/2022	Transportation Contract	43.68
Check Total									43.68
00632651	01/06/2022	2671037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2206666	10465	ConNexus Premium Subscription	59.50
00632651	01/06/2022	2672037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2206666	10465	ConNexus Premium Subscription	59.50
Check Total									119.00
00632652	01/06/2022	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2200675	236177	Employee Background Checks	63.00
00632652	01/06/2022	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2200675	236177	National Name Search Fee	45.00
Check Total									108.00
00632653	01/06/2022	7802073026	466034	V15892	BANKS, JAMIE		BB.WKM.12.18.21	WKM BB Showcase	100.00
Check Total									100.00
00632654	01/06/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2205970	4202939	Fences by August Wilson	280.00
00632654	01/06/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2205970	4202939	Oxford Spanish Dictionary	199.80
00632654	01/06/2022	3971011303	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2205987	4202940	I'm Trying to Love Math by Bet	1,221.23
Check Total									1,701.03
00632655	01/06/2022	7802079011	466034	V13557	BILES , LOUIS WINSLOW		VWR.LHS.12.30.21	Official	344.40
Check Total									344.40

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00632656	01/06/2022	7732019043	466041	V13041	BLICK ART MATERIALS LLC	P2204236	7724253	Royal & Langnickel Big Kid's C	99.18
Check Total									99.18
00632657	01/06/2022	7964073511	466034	V02883	BOLAR, FRANKLIN MURRELL		VBB.LHS.12.20.21	Official	112.40
00632657	01/06/2022	7964073511	466034	V02883	BOLAR, FRANKLIN MURRELL		VBB.LHS.12.21.21	Official	112.40
Check Total									224.80
00632658	01/06/2022	3971011303	441000	V00884	BOOKSOURCE	P2205938	963452	See attached quote	59.15
00632658	01/06/2022	3971011303	441000	V00884	BOOKSOURCE	P2205938	963452	shipping	9.99
Check Total									69.14
00632659	01/06/2022	1000025507	433100	V15069	BOW, DOMINIQUE		1/4/2022	Transportation Contract	87.36
Check Total									87.36
00632660	01/06/2022	7964073511	466034	V14815	BROWN, BRANDON		VBB.LHS.12.21.21	Official	115.10
Check Total									115.10
00632661	01/06/2022	7964073511	466034	V12056	BROWN, ERIC		VBB.LHS.12.20.21	Official	115.10
00632661	01/06/2022	7964073511	466034	V12056	BROWN, ERIC		VBB.LHS.12.21.21	Official	115.10
Check Total									230.20
00632662	01/06/2022	7964073511	466034	V10129	BROWN, JAMAAL		VBB.LHS.12.21.21	Official	109.70
Check Total									109.70
00632663	01/06/2022	7802073011	466041	V13255	BSN SPORTS	P2203021	915145432	Mens Jordan digital rio jerse	1,091.40
00632663	01/06/2022	7802073011	466041	V13255	BSN SPORTS	P2203021	915145432	Mens Jordan digital rio short	1,027.20
00632663	01/06/2022	7802073011	466041	V13255	BSN SPORTS	P2203021	915145432	shipping	88.57
00632663	01/06/2022	7887078027	466041	V13255	BSN SPORTS	P2204976	915243531	WHITE PARK VII SHORT SLEEVE JE	958.72
00632663	01/06/2022	7887078027	466041	V13255	BSN SPORTS	P2204976	915243531	WHT/BLK CLASSIC II OTC SOCKS	240.75
00632663	01/06/2022	7887078027	466041	V13255	BSN SPORTS	P2204976	915243531	NAVY/WHT CLASSIC II OTC SOCK	240.75
00632663	01/06/2022	7887078027	466041	V13255	BSN SPORTS	P2204976	915243531	W GRY/BK DRY LEAGUE KNIT II SH	545.70
00632663	01/06/2022	7887078027	466041	V13255	BSN SPORTS	P2204976	915243531	FREIGHT	74.33
00632663	01/06/2022	7802078011	466041	V13255	BSN SPORTS	P2203085	915254460	Nike dry ss digital jersey	1,304.06
00632663	01/06/2022	7802078011	466041	V13255	BSN SPORTS	P2203085	915254460	Womens nike dry digital 20 sho	1,003.13
00632663	01/06/2022	7802078011	466041	V13255	BSN SPORTS	P2203085	915254460	shipping	122.94
00632663	01/06/2022	7802078011	466041	V13255	BSN SPORTS	P2204184	915266460	Mens nike dry us short sleeve	1,304.06

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00632663	01/06/2022	7802078011	466041	V13255	BSN SPORTS	P2204184	915266460	Womens nike dry digital 20 sho	1,003.13
00632663	01/06/2022	7802078011	466041	V13255	BSN SPORTS	P2204184	915266460	shipping	122.94
00632663	01/06/2022	7802076011	466041	V13255	BSN SPORTS	P2204325	915319561	Women's nike digital elite fas	1,853.78
00632663	01/06/2022	7802076011	466041	V13255	BSN SPORTS	P2204325	915319561	shipping	86.75
00632663	01/06/2022	7802076011	466041	V13255	BSN SPORTS	P2203104	915319578	Womens nike digital elite fast	2,078.48
00632663	01/06/2022	7802076011	466041	V13255	BSN SPORTS	P2203104	915319578	shipping	97.70
00632663	01/06/2022	7802075011	466041	V13255	BSN SPORTS	P2204973	915319595	Women's nike digi vapor select	2,106.56
00632663	01/06/2022	7802075011	466041	V13255	BSN SPORTS	P2204973	915319595	shipping	78.75
00632663	01/06/2022	7932027043	466041	V13255	BSN SPORTS	P2205665	915358237	High School Archery Shirt	723.32
00632663	01/06/2022	7932027043	466041	V13255	BSN SPORTS	P2205665	915358237	Youth High School Archery	166.92
00632663	01/06/2022	7932027043	466041	V13255	BSN SPORTS	P2205665	915358237	Middle School Youth Jersey	612.04
00632663	01/06/2022	7932027043	466041	V13255	BSN SPORTS	P2205665	915358237	Middle School Adult Jerseys	667.68
00632663	01/06/2022	7932027043	466041	V13255	BSN SPORTS	P2205665	915358237	Freight	56.33
Check Total									17,655.99
00632664	01/06/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2205652	529149	Blue tees	441.38
00632664	01/06/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2205652	529149	Rally Towels	128.40
00632664	01/06/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2205652	529149	Comp shirts	1,219.80
00632664	01/06/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2205652	529149	YM comp shirt	10.17
00632664	01/06/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2205652	529149	Fleece jackets	749.00
00632664	01/06/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2205652	529149	XXL	28.89
Check Total									2,577.64
00632665	01/06/2022	7802073026	466034	V16105	CARRINGTON, JAMES		BB.WKM.12.18.21	WKM BB Showcase	100.00
Check Total									100.00
00632666	01/06/2022	7964073511	466034	V10127	CASTEAL, ROGERS		VBB.LHS.12.20.21	Official	98.00
Check Total									98.00
00632667	01/06/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2206038	LEX-21-0940	Special Services' Parent Handb	3,319.20
00632667	01/06/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2205980	LEX-21-0945	Spanish Interpreter for zoom I	130.00
00632667	01/06/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2205977	LEX-21-0952.1	Spanish Interpreter for zoom m	130.00
00632667	01/06/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2206164	LEX-21-0959	Spanish Interpreter for face t	130.00
00632667	01/06/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2206164	LEX-21-0959	Mileage: 44 miles @ \$.056 per	24.64
00632667	01/06/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2206586	LEX-21-0963	Spanish Interpreter for zoom m	130.00
00632667	01/06/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2206612	LEX-21-0964	Written translation from Engli	87.60

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								Check Total	3,951.44
00632668	01/06/2022	1000011527	444500	V00934	CEV MULTIMEDIA LTD	P2206394	128287	ICEV TEACHER LICENSE	1,400.00
								Check Total	1,400.00
00632669	01/06/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19418	Taxi Transport/Parcel Delivery	572.00
00632669	01/06/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19419	Taxi Transport/Parcel Delivery	263.00
00632669	01/06/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19420	Taxi Transport/Parcel Delivery	601.50
00632669	01/06/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19421	Taxi Transport/Parcel Delivery	779.50
00632669	01/06/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19422	Taxi Transport/Parcel Delivery	671.50
00632669	01/06/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19423	Taxi Transport/Parcel Delivery	925.00
00632669	01/06/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19424	Taxi Transport/Parcel Delivery	1,040.00
								Check Total	4,852.50
00632670	01/06/2022	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2206204	LEX/169833	GHS Small Gym - Tamilte LED Ca	513.60
								Check Total	513.60
00632671	01/06/2022	1000025507	433100	V11275	COLE, SUSAN		1/4/2022	Transportation Contract	480.48
								Check Total	480.48
00632672	01/06/2022	7964073511	466034	V02630	COMBS, OBIE		VBB.LHS.12.21.21	Official	118.70
								Check Total	118.70
00632673	01/06/2022	7964073511	466034	V14882	COOKE, ELTON GARY		VBB.LHS.12.20.21	Official	102.50
								Check Total	102.50
00632674	01/06/2022	7802070027	466034	V12839	CROWELL, JAMES W		BMBB.WK.12.16.20B	Team Boys BBall vs OW	27.66
00632674	01/06/2022	7802070027	466034	V12839	CROWELL, JAMES W		JVMB.WK.12.16.20	JV Boys BBAI vs OW	27.67
00632674	01/06/2022	7802070027	466034	V12839	CROWELL, JAMES W		JVWB.WK.12.16.20	JV Girls BBAI vs OW	54.68
00632674	01/06/2022	7964073511	466034	V12839	CROWELL, JAMES W		VBB.LHS.12.18.21	Official	115.10
								Check Total	225.11
00632675	01/06/2022	7802073026	466034	V16513	CRUMPTON, RONALD W		BB.WKM.12.18.21	WKM BB Showcase	100.00
00632675	01/06/2022	7964073511	466034	V16513	CRUMPTON, RONALD W		VBB.LHS.12.20.21	Official	98.00
								Check Total	198.00

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00632676	01/06/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2205289	60175	PHS Culinary Arts - Repair Fri	132.15
00632676	01/06/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2205289	60175	Drier	208.65
00632676	01/06/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2205289	60175	Labor	600.00
Check Total									940.80
00632677	01/06/2022	7964073511	466034	V14166	CURRY, REMARCUS		VBB.LHS.12.21.21	Official	115.10
Check Total									115.10
00632678	01/06/2022	1000025415	441020	V15620	DILLON SUPPLY COMPANY	P2206362	26401715	PHS - Galvanized Pipe 2 1/2 x	279.75
00632678	01/06/2022	1000025424	441020	V15620	DILLON SUPPLY COMPANY	P2206362	26401715	RBES - Galvanzied Pipe 1 x 21	486.51
Check Total									766.26
00632679	01/06/2022	7964073511	466034	V02803	EADDY, JEFFREY TODD		VBB.LHS.12.20.21	Official	107.90
00632679	01/06/2022	7964073511	466034	V02803	EADDY, JEFFREY TODD		VBB.LHS.12.21.21	Official	107.90
Check Total									215.80
00632680	01/06/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206143	INV1142956	1-20 NUMBER PATH FLOOR MAT	19.79
00632680	01/06/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206143	INV1142956	JUMBO TEN FRAME ACTIVITY MATS	27.95
00632680	01/06/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206143	INV1142956	ADDITION & SUBTRACTION BINGO:G	22.95
00632680	01/06/2022	1000011331	441000	V00817	EAI (ERIC ARMIN INC)	P2206253	INV1143053	6 SIDED DICE - SET OF 25	41.70
00632680	01/06/2022	1000011331	441000	V00817	EAI (ERIC ARMIN INC)	P2206253	INV1143053	SHIPPING	9.00
00632680	01/06/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206145	INV1143054	GEOMETRY TEMPLATE (MANIP-U-VIE	62.25
00632680	01/06/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206145	INV1143054	360 DEGREE ANGLE VIEWER	11.95
00632680	01/06/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206145	INV1143054	ANGELES DOMINOES	23.90
00632680	01/06/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206145	INV1143054	FRACTION MODEL MULTIPLIERS	18.95
00632680	01/06/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206145	INV1143054	DRY ERASE FRACTION NUMBER LINE	21.95
00632680	01/06/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206145	INV1143054	CLASSROOM MONEY KIT	36.95
00632680	01/06/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206145	INV1143054	MEASUREMENT MATCH GAMES: GR 2-	27.79
00632680	01/06/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206145	INV1143054	SPROUT & GROW WINDOW	27.95
00632680	01/06/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206145	INV1143054	GIANT MAGNETIC BUTTERFLY LIFE	20.95
00632680	01/06/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206333	INV1143353	CENTIMETER GRID DRY ERASE BOAR	83.85
00632680	01/06/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206333	INV1143353	U.S. CUSTOMARY SAFE T WEIGHTS	63.90
00632680	01/06/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206333	INV1143353	STACKING METRIC MASS SET: SET	43.80
00632680	01/06/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206140	INV1143354	EDUCATION BINGO SET-INTERMEDIA	53.95
00632680	01/06/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206140	INV1143354	MATH STACKS MULTIPLCATION & DI	8.95
00632680	01/06/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206140	INV1143354	I HAVE, WHO HAS? MATH GAME,	56.95

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00632680	01/06/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206140	INV1143354	DICE GAMES FOR MULTIPLICATION	18.95
00632680	01/06/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206140	INV1143354	DICE: RED/GREEN/WHITE SET OF 3	4.95
00632680	01/06/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206140	INV1143354	FRACTION GAMES & ACTIVITIES W/	15.95
00632680	01/06/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206140	INV1143354	MATH DICE	6.59
00632680	01/06/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206140	INV1143354	MATH DICE CHASE	7.39
00632680	01/06/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206332	INV1143435	METRIC ECONOMY BEAKERS W/POURI	34.75
00632680	01/06/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206332	INV1143435	HERO MAGNETS - BIG BLOCK MAGNE	8.98
00632680	01/06/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206332	INV1143435	SCIENCE LERANING CENTER: FOOD	23.95
00632680	01/06/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206332	INV1143435	EYEDROPPERS - SET OF 12	12.87
00632680	01/06/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206332	INV1143435	BOILING POINT THERMOMETERS SET	23.95
00632680	01/06/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206332	INV1143435	STEEL COMPACT SCALE	175.60
00632680	01/06/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206147	INV1143436	LIGHT PANEL STARTER KIT	37.95
00632680	01/06/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206147	INV1143436	Create-a-Maze	32.95
00632680	01/06/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206147	INV1143436	GEARS!GEARS! GEARS!	53.95
00632680	01/06/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206147	INV1143436	KATIE CUBES - SET OF 1000	67.95
00632680	01/06/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206147	INV1143436	FLEX-PHONES FOAM HEADPHONES BL	139.75
Check Total									1,351.91
00632681	01/06/2022	1000011342	431200	V10028	EL EDUCATION INC	P2201216	18145	2021-2022 Cooperation Agreeemen	23,175.00
Check Total									23,175.00
00632682	01/06/2022	1000026608	441000	V00898	FEDEX		7-604-69758	FedEx Express Services	107.91
Check Total									107.91
00632683	01/06/2022	7964073511	466034	V10109	FLEMING, TONY		VBB.LHS.12.18.21	Official	109.70
Check Total									109.70
00632684	01/06/2022	7745027042	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2204551	371903F	Library order of books	492.48
Check Total									492.48
00632685	01/06/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204901	5942317-0	GBC NAP I Standard Laminating	357.70
00632685	01/06/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204901	5942317-0	Smartchoice Copy Paper Letter	962.73
00632685	01/06/2022	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206372	5985646-0	Business Source Quality Rubber	5.37
00632685	01/06/2022	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206372	5985646-0	Business Source Heavyduty	5.37
00632685	01/06/2022	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206372	5985646-0	Scotch HeavyDuty Shipping Pac	8.38
00632685	01/06/2022	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206372	5985646-0	EconomyValue Round Ring Binder	78.84

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00632685	01/06/2022	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206372	5985646-0	Averyreg NonGlare Heavyweight	43.21
00632685	01/06/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206374	5985648-0	Quality Park No 10 Regular Bus	20.32
00632685	01/06/2022	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206454	5987797-0	Averyreg Easy Peel Address Lab	84.38
00632685	01/06/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206453	5987825-0	AVERY ADDRESS LABELS, SUPPLY	18.75
00632685	01/06/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206453	5987825-0	PENTEL ENERGEL PEN, FOR SUPPLY	34.28
00632685	01/06/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206453	5987825-0	PENDAFLEX FILE POCKET 3 1/2" E	69.30
Check Total									1,688.63
00632686	01/06/2022	7964073511	466034	V02778	FORMYDUVAL, KIM		VBB.LHS.12.20.21	Official	112.40
00632686	01/06/2022	7964073511	466034	V02778	FORMYDUVAL, KIM		VBB.LHS.12.21.21	Official	112.40
Check Total									224.80
00632687	01/06/2022	1000011241	441000	V13245	FORT POTTERY COMPANY LLC	P2205459	19742	FPC White Earthenware c/05-3	390.00
00632687	01/06/2022	1000011241	441000	V13245	FORT POTTERY COMPANY LLC	P2205459	19742	Fuel Charge for material deliv	26.37
Check Total									416.37
00632688	01/06/2022	7964073511	466034	V11781	GOODWIN, BELTON		VBB.LHS.12.21.21	Official	213.10
Check Total									213.10
00632689	01/06/2022	1000025507	433100	V16984	GOODWIN, LELIA		1/4/2022	Tansportation Contract	314.50
Check Total									314.50
00632690	01/06/2022	7802070027	466034	V11760	GRABER , ALVIN		BMBB.WK.12.16.20B	Team Boys BBall vs OW	27.66
00632690	01/06/2022	7802070027	466034	V11760	GRABER , ALVIN		JVMB.WK.12.16.20	JV Boys BBall vs OW	27.67
00632690	01/06/2022	7802070027	466034	V11760	GRABER , ALVIN		JVWB.WK.12.16.20	JV Girls BBall vs OW	51.98
00632690	01/06/2022	7964073511	466034	V11760	GRABER , ALVIN		VBB.LHS.12.20.21	Official	120.50
Check Total									227.81
00632691	01/06/2022	7802070027	466034	V02603	GRAY, SIDNEY L		VMBB.WK.12.14.20V	Boys BBall vs Fort Mill	44.50
00632691	01/06/2022	7802070027	466034	V02603	GRAY, SIDNEY L		WVBB.WK.12.14.2	V Girls BBall vs Fort Mill	85.90
Check Total									130.40
00632692	01/06/2022	1000025445	441020	V00477	GRAYBAR ELECTRIC CO INC	P2205380	9324559028	LED 40K Strip	229.30
00632692	01/06/2022	1000025445	441020	V00477	GRAYBAR ELECTRIC CO INC	P2205380	9324559028	Estimated Shipping	35.46
Check Total									264.76

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00632693	01/06/2022	1000025412	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206650	108052-0	CAROLINA MOP 1065 20 OZ RAYON	38.78
00632693	01/06/2022	1000025416	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206654	108114-0	CAROLINA MOP 1064 16 OZ RAYON	12.07
Check Total									50.85
00632694	01/06/2022	3290011515	441000	V15526	GRIMCO INC	P2205919	027730286-01	XTREME CUTTING MATS 48X96	379.57
00632694	01/06/2022	3290011515	441000	V15526	GRIMCO INC	P2205919	027730286-01	30" Safety Straight Edge	95.43
Check Total									475.00
00632695	01/06/2022	1000021328	441000	V02048	GROVE MEDICAL	P2204880	6183025	Adhesive Bandage Fabric 2x4.5	12.55
Check Total									12.55
00632696	01/06/2022	7802089029	466034	V12764	HAMPTON, GEORGE		BB.GMS.12.15.21	Athletic Official	79.00
Check Total									79.00
00632697	01/06/2022	7802079011	466034	V10133	HARMON, SCOTT		VWR.LHS.12.30.21	Official	384.00
Check Total									384.00
00632698	01/06/2022	7964073511	466034	V13509	HENDRICKS, KINZELL		VBB.LHS.12.18.21	Official	112.40
Check Total									112.40
00632699	01/06/2022	1000021316	441000	V01292	HENRY SCHEIN INC	P2206508	14297102	pad for Zoll AED+ for Pediatri	214.73
Check Total									214.73
00632700	01/06/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2203376	INVE0016994754	Fruit Punch Polar Blast Bar	19.10
00632700	01/06/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2203376	INVE0016994754	Vanilla Mighty Mini Sandwich	28.96
00632700	01/06/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2203376	INVE0016994754	Cookies and Cream Sandwich	45.96
00632700	01/06/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2203376	INVE0016994754	Llama Party Sandwich	45.96
00632700	01/06/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2203376	INVE0016994754	Unicorn Horn Twister	37.44
Check Total									177.42
00632701	01/06/2022	7964073511	466034	V12756	HIRES, CHRYSSANDRA		VBB.LHS.12.18.21	Official	107.00
00632701	01/06/2022	7964073511	466034	V12756	HIRES, CHRYSSANDRA		VBB.LHS.12.20.21	Official	107.00
Check Total									214.00
00632702	01/06/2022	7802073527	466041	V10681	HUDL	P2206683	INV01257656	Girls V BBall Hudl Silver Addi	481.50
Check Total									481.50

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00632703	01/06/2022	1000014411	441000	V14381	IB SOURCE	P2205903	INW8860	A-Z for Spanish - B	33.00
00632703	01/06/2022	1000014411	441000	V14381	IB SOURCE	P2205903	INW8860	Spanish B Boost Resource	600.00
00632703	01/06/2022	1000014411	441000	V14381	IB SOURCE	P2205903	INW8860	Spanish Work Book	480.00
00632703	01/06/2022	1000014411	441000	V14381	IB SOURCE	P2205903	INW8860	Spanish Student Workbook	870.00
00632703	01/06/2022	1000014411	441000	V14381	IB SOURCE	P2205903	INW8860	Economics for the IB Diploma D	99.00
Check Total									2,082.00
00632704	01/06/2022	7802073043	466036	V16263	IMAGE INK SC LLC	P2205658	53653	Screen Printing	472.08
00632704	01/06/2022	7802073043	466036	V16263	IMAGE INK SC LLC	P2205658	53653	Screen Printing	355.45
00632704	01/06/2022	7802073043	466036	V16263	IMAGE INK SC LLC	P2205658	53653	Heat Transfer	664.20
00632704	01/06/2022	7845027015	466041	V16263	IMAGE INK SC LLC	P2205939	53826	Teacher Cadet Tshirts	92.80
00632704	01/06/2022	7845027015	466041	V16263	IMAGE INK SC LLC	P2205939	53826	Plus Tshirts for Teacher Cadet	56.75
00632704	01/06/2022	7845027015	466041	V16263	IMAGE INK SC LLC	P2205939	53826	New Art fee	40.00
00632704	01/06/2022	7845027015	466041	V16263	IMAGE INK SC LLC	P2205939	53826	Tax 8%	6.42
00632704	01/06/2022	8008011415	441000	V16263	IMAGE INK SC LLC	P2205939	53826	Teacher Cadet Tshirts	194.14
Check Total									1,881.84
00632705	01/06/2022	7964073511	466034	V11993	JACKSON, MICHAEL A		VBB.LHS.12.20.21	Official	115.10
Check Total									115.10
00632706	01/06/2022	7964073511	466034	V02995	JACKSON, NATHANIEL		VBB.LHS.12.18.21	Official	98.00
Check Total									98.00
00632707	01/06/2022	7884027015	466041	V00867	JOSTENS	P2206670	27418973	EARLY GRAD STATE DIPLOMAS	10.27
Check Total									10.27
00632708	01/06/2022	7743019047	466041	V00102	JW PEPPER AND SON INC	P2206052	363883442	WHEN YOU WISH UPON A STAR	34.00
Check Total									34.00
00632709	01/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206295	0006152906	Sense of Place Highland Stripe	503.11
00632709	01/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206295	0006152906	Sense of Play Nature's Stripes	503.11
00632709	01/06/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206295	0006152906	Carolina 10-Section Locker	968.94
Check Total									1,975.16
00632710	01/06/2022	7964073511	466034	V02601	KELLY, EARNEST		VBB.LHS.12.18.21	Official	112.40
00632710	01/06/2022	7964073511	466034	V02601	KELLY, EARNEST		VBB.LHS.12.20.21	Official	210.40

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								Check Total	322.80
00632711	01/06/2022	7964073511	466034	V17031	KELLY, JEFFREY		VBB.LHS.12.18.21	Official	98.00
								Check Total	98.00
00632712	01/06/2022	7802073026	466034	V17046	KIRKLAND, QUANDRA		BB.WKM.12.18.21	WKM BB Showcase	100.00
								Check Total	100.00
00632713	01/06/2022	1000011303	434500	V11817	LANGUAGE TESTING INTERNATIONAL	P2201454	L50454-IN	ALIRA Latin Level 2 and Seal o	220.00
00632713	01/06/2022	1000011303	434500	V11817	LANGUAGE TESTING INTERNATIONAL	P2201454	L50822-IN	ALIRA Latin Level 2 and Seal o	180.00
								Check Total	400.00
00632714	01/06/2022	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2206665	001565660	Delivery Charge	3.58
00632714	01/06/2022	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2206665	001565660	5 Gallon Water	50.77
00632714	01/06/2022	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2206665	001565660	Hot & Cold Cooler Rental	12.84
								Check Total	67.19
00632715	01/06/2022	7802079011	466034	V02834	LEYEN, THOMAS		VWR.LHS.12.30.21	Official	423.60
								Check Total	423.60
00632716	01/06/2022	1000025507	433100	V16599	LYONS, LISA		1/4/2022	Transportation Contract	198.02
00632716	01/06/2022	1000025507	433100	V16599	LYONS, LISA		1/4/2022	Transportation Contract	14.43
00632716	01/06/2022	1000025507	433100	V16599	LYONS, LISA		1/4/2022	Transportation Contract	14.43
00632716	01/06/2022	1000025507	433100	V16599	LYONS, LISA		1/4/2022	Transportation Contract	14.43
								Check Total	241.31
00632717	01/06/2022	7964073511	466034	V12556	LYONS-DANIELS, BEATRICE		VBB.LHS.12.21.21	Official	98.00
								Check Total	98.00
00632718	01/06/2022	1000021315	441000	V01805	MACGILL & CO	P2206309	IN0779747	DISPOSABLE NOSE CLIP	62.00
00632718	01/06/2022	1000021315	441000	V01805	MACGILL & CO	P2206309	IN0779747	CURAD PLASTIC BANDAGE	16.74
00632718	01/06/2022	1000021315	441000	V01805	MACGILL & CO	P2206309	IN0779747	TAMPAX TAMPONS	62.30
00632718	01/06/2022	1000021315	441000	V01805	MACGILL & CO	P2206309	IN0779747	STERILE SALINE WIPES	24.70
00632718	01/06/2022	1000021315	441000	V01805	MACGILL & CO	P2206309	IN0779747	HALYARD PURPLE SMALL	112.32
								Check Total	278.06

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00632719	01/06/2022	7964073511	466034	V12874	MARTIN, CHARLENA T		VBB.LHS.12.20.21	Official	109.70
00632719	01/06/2022	7964073511	466034	V12874	MARTIN, CHARLENA T		VBB.LHS.12.21.21	Official	109.70
Check Total									<hr/> 219.40
00632720	01/06/2022	7964073511	466034	V02594	MASON, JOHN ALLEN		VBB.LHS.12.18.21	Official	102.50
00632720	01/06/2022	7802070027	466034	V02594	MASON, JOHN ALLEN		VMBB.WK.12.14.20V	Boys BBall vs Fort Mill	44.50
00632720	01/06/2022	7802070027	466034	V02594	MASON, JOHN ALLEN		WVBB.WK.12.14.2	V Girls BBall vs Fort Mill	65.20
Check Total									<hr/> 212.20
00632721	01/06/2022	1000025442	441020	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2204411	DL5505	MGES Room 411 - Floor Pad	893.45
Check Total									<hr/> 893.45
00632722	01/06/2022	1000026693	441000	V01913	MAVERICKLABEL.COM	P2205910	184086-V	SIZE 2.0 IN X 1.0 IN	1,038.81
Check Total									<hr/> 1,038.81
00632723	01/06/2022	7802079015	466034	V17053	MCCUTCHEEN, GENE SCOTT		VWR.PE.12.22.21	Official	263.10
Check Total									<hr/> 263.10
00632724	01/06/2022	7802079011	466034	V02647	MCGOVERN, JAMES J		VWR.LHS.12.30.21	Official	344.40
Check Total									<hr/> 344.40
00632725	01/06/2022	7802073026	466034	V13531	MEANS, STEPHANIE		BB.WKM.12.18.21	WKM BB Showcase	100.00
00632725	01/06/2022	7964073511	466034	V13531	MEANS, STEPHANIE		VBB.LHS.12.18.21	Official	118.70
00632725	01/06/2022	7964073511	466034	V13531	MEANS, STEPHANIE		VBB.LHS.12.20.21	Official	118.70
Check Total									<hr/> 337.40
00632726	01/06/2022	1000011521	433200	Exxxxx	Employee		12.01.12.17.21	Banking/School errands travel	67.20
Check Total									<hr/> 67.20
00632727	01/06/2022	1000025422	441000	V02267	MOTOROLA SOLUTIONS	P2203408	16168241	swivel Earpiece, In-Line Mic &	46.55
Check Total									<hr/> 46.55
00632728	01/06/2022	7802079011	466034	V15457	MYERS, NATHAN DONALD		VWR.LHS.12.30.21	Official	448.80
Check Total									<hr/> 448.80
00632729	01/06/2022	1000025446	432300	V15844	NALCO COMPANY LLC	P2200536	6660072711	Add New PMS Monthly Water Trea	80.00

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								Check Total	80.00
00632730	01/06/2022	7802070027	466034	V12806	NELSON, RASHAWN			VMBB.WK.12.14.20V Boys BBall vs Fort Mill	44.50
00632730	01/06/2022	7802070027	466034	V12806	NELSON, RASHAWN			WVBB.WK.12.14.2 V Girls BBall vs Fort Mill	65.20
								Check Total	109.70
00632731	01/06/2022	7964073511	466034	V12742	ODOM, BRIAN A			VBB.LHS.12.18.21 Official	115.10
00632731	01/06/2022	7802070027	466034	V12742	ODOM, BRIAN A			VMBB.WK.12.17.20V Boys BBall vs Stratford	44.50
00632731	01/06/2022	7802070027	466034	V12742	ODOM, BRIAN A			VWBBWK.12.17.20 V Girls BBall vs Stratford	71.50
								Check Total	231.10
00632732	01/06/2022	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2201679	119230	Building supplies for LTC stud	3,792.16
								Check Total	3,792.16
00632733	01/06/2022	7887083513	466099	V15099	PALMETTO SPORTS IMAGING LLC	P2206157	106	Reprint Swim Banner Ellie Chav	53.50
00632733	01/06/2022	7887083513	466099	V15099	PALMETTO SPORTS IMAGING LLC	P2206157	106	Shipping	10.00
00632733	01/06/2022	7887073013	466099	V15099	PALMETTO SPORTS IMAGING LLC	P2206157	107	Boys Basketball Banner	240.75
00632733	01/06/2022	7887073513	466099	V15099	PALMETTO SPORTS IMAGING LLC	P2206157	107	Girls Basketball Banner	481.50
00632733	01/06/2022	7887079013	466099	V15099	PALMETTO SPORTS IMAGING LLC	P2206157	107	Wrestling Banner	481.50
								Check Total	1,267.25
00632734	01/06/2022	7964073511	466034	V16045	PETTYJOHN, SAADIQ			VBB.LHS.12.20.21 Official	98.00
								Check Total	98.00
00632735	01/06/2022	1000011346	436000	V00103	PINE PRESS OF LEXINGTON INC	P2206171	132648	3'x5' Banner	116.66
00632735	01/06/2022	1000011343	441000	V00103	PINE PRESS OF LEXINGTON INC	P2205391	132698	MGM - Note Cards/With Blank En	256.54
00632735	01/06/2022	1000011343	441000	V00103	PINE PRESS OF LEXINGTON INC	P2205391	132698	MGM - Post Cards	256.80
								Check Total	630.00
00632736	01/06/2022	7802070027	466034	V10744	PORTER, CHARLES A			VMBB.WK.12.17.20V Boys BBall vs Stratford	44.50
00632736	01/06/2022	7802070027	466034	V10744	PORTER, CHARLES A			VWBBWK.12.17.20 V Girls BBall vs Stratford	94.00
								Check Total	138.50
00632737	01/06/2022	1000025204	439500	V14447	POWER SCHOOL GROUP LLC	P2206155	INV289230	Unified Admin Business Plus Cu	420.00
								Check Total	420.00

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00632738	01/06/2022	7964073511	466034	V11020	PRESTON, KEITH		VBB.LHS.12.20.21	Official	212.20
00632738	01/06/2022	7964073511	466034	V11020	PRESTON, KEITH		VBB.LHS.12.21.21	Official	212.20
								Check Total	<hr/> 424.40
00632739	01/06/2022	7802073013	466034	V16488	PRESTON, KERRY		JVMB.GI.12.16.21	Athletic Official	55.50
								Check Total	<hr/> 55.50
00632740	01/06/2022	1000011411	441000	V16342	PRODUCTS UNLIMITED INC	P2205371	5074158	Otoscope, macroview 3.5V Set	482.98
00632740	01/06/2022	1000022243	441000	V16342	PRODUCTS UNLIMITED INC	P2206094	5074165	F20404, Bag, Pharmacy, Seal To	25.00
00632740	01/06/2022	1000022243	441000	V16342	PRODUCTS UNLIMITED INC	P2206094	5074165	F20604, Bag, Pharmacy, Seal To	32.99
								Check Total	<hr/> 540.97
00632741	01/06/2022	1000011303	431200	V16290	PROMISE CONSULTING LLC	P2202289	7.P2202289	Daily coaching	5,600.00
								Check Total	<hr/> 5,600.00
00632742	01/06/2022	1000026306	439500	V12938	READABLE INK	P2205000	06488	Editing miscellaneous pieces	2,000.00
								Check Total	<hr/> 2,000.00
00632743	01/06/2022	7964073511	466034	V02850	RITTER, WILLIAM KEITH		VBB.LHS.12.21.21	Official	118.70
								Check Total	<hr/> 118.70
00632744	01/06/2022	1000011521	432300	V00563	SAFETY KLEEN SYSTEMS INC	P2206430	87740057	SERVICE TO CLEAN 52 WASHING TA	467.50
00632744	01/06/2022	1000011521	432300	V00563	SAFETY KLEEN SYSTEMS INC	P2206430	87740057	CLEAN AQUA TANK IN LAB 511	177.59
00632744	01/06/2022	1000011521	432300	V00563	SAFETY KLEEN SYSTEMS INC	P2206430	87740057	CLEAN PAINT WASHING TANK	266.30
00632744	01/06/2022	1000011521	432300	V00563	SAFETY KLEEN SYSTEMS INC	P2206430	87740057	SERVICE MANIFEST FEE	20.00
00632744	01/06/2022	1000011521	432300	V00563	SAFETY KLEEN SYSTEMS INC	P2206430	87740057	CLEAN AQUEOUS TANK 300 LAB	6.42
								Check Total	<hr/> 937.81
00632745	01/06/2022	2672022403	441000	V15961	SAGE PUBLISHING	P2205992	643626KI	Building Thinking Classrooms i	988.41
00632745	01/06/2022	2672022403	441000	V15961	SAGE PUBLISHING	P2205992	643626KI	Shipping	32.05
								Check Total	<hr/> 1,020.46
00632746	01/06/2022	1000011415	433200	V01864	SC ASSOCIATION STUDENT COUNCIL	P2206671	123456	Registration Fee	80.00
								Check Total	<hr/> 80.00
00632747	01/06/2022	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2201178	052878.CVRP	Bus Repairs On As Needed Basis	3,035.54

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								Check Total	3,035.54
00632748	01/06/2022	7856027015	466064	V00920	SC HOSA	P2206672	2673	MEMBERSHIP DUES 2021-2022	380.00
								Check Total	380.00
00632749	01/06/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2206122	208129186037	School Smart Folder Tabs for 3	22.20
00632749	01/06/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2206122	208129186037	School Smart Laminating Film R	528.47
00632749	01/06/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2206122	208129186037	School Smart Batteries Alkalin	37.13
00632749	01/06/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2206122	208129186037	School Smart Batteries Alkalin	18.56
00632749	01/06/2022	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2200677	208129192988	Crayola Multicultural crayons	10.79
00632749	01/06/2022	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2206377	208129206648	Genuine Joe HeavyMediumweight	18.87
00632749	01/06/2022	1000022215	441000	V16452	SCHOOL SPECIALTY LLC	P2206376	208129207318	Creativity Street Jumbo Chenil	16.68
00632749	01/06/2022	1000022215	441000	V16452	SCHOOL SPECIALTY LLC	P2206376	208129207318	School Smart Flat Tip Brush Se	9.59
00632749	01/06/2022	1000022215	441000	V16452	SCHOOL SPECIALTY LLC	P2206376	208129207318	Crayola Modeling Clay Classpac	50.07
00632749	01/06/2022	1000022215	441000	V16452	SCHOOL SPECIALTY LLC	P2206376	208129207318	Sax Versatemp HeavyBodied Temp	7.08
00632749	01/06/2022	1000022215	441000	V16452	SCHOOL SPECIALTY LLC	P2206376	208129207318	Sax Versatemp HeavyBodied Temp	7.08
00632749	01/06/2022	1000022215	441000	V16452	SCHOOL SPECIALTY LLC	P2206376	208129207318	Sax Versatemp HeavyBodied Temp	7.08
00632749	01/06/2022	1000022215	441000	V16452	SCHOOL SPECIALTY LLC	P2206376	208129207318	Sax Versatemp HeavyBodied Temp	3.61
00632749	01/06/2022	1000022215	441000	V16452	SCHOOL SPECIALTY LLC	P2206376	208129207318	Sax Versatemp HeavyBodied Temp	3.61
00632749	01/06/2022	1000022215	441000	V16452	SCHOOL SPECIALTY LLC	P2206376	208129207318	Sax Versatemp HeavyBodied Temp	3.61
00632749	01/06/2022	1000022215	441000	V16452	SCHOOL SPECIALTY LLC	P2206376	208129207318	Sax Versatemp HeavyBodied Temp	3.61
00632749	01/06/2022	1000022215	441000	V16452	SCHOOL SPECIALTY LLC	P2206376	208129207318	Sax Versatemp HeavyBodied Temp	3.61
00632749	01/06/2022	1000022215	441000	V16452	SCHOOL SPECIALTY LLC	P2206376	208129207318	Sax Versatemp HeavyBodied Temp	3.61
00632749	01/06/2022	1000022215	441000	V16452	SCHOOL SPECIALTY LLC	P2206376	208129207318	Sax Versatemp HeavyBodied Temp	3.61
00632749	01/06/2022	1000022215	441000	V16452	SCHOOL SPECIALTY LLC	P2206376	208129207318	Sax Versatemp HeavyBodied Temp	3.61
00632749	01/06/2022	1000022215	441000	V16452	SCHOOL SPECIALTY LLC	P2206376	208129207318	Sax Versatemp HeavyBodied Temp	3.61
00632749	01/06/2022	1000011320	441000	V16452	SCHOOL SPECIALTY LLC	P2206410	208129207947	School Smart TwoTone Reversibl	105.54
00632749	01/06/2022	1000011320	441000	V16452	SCHOOL SPECIALTY LLC	P2206410	208129207947	Surebonder Full Size Glue Gun	39.46
00632749	01/06/2022	1000011320	441000	V16452	SCHOOL SPECIALTY LLC	P2206410	208129207947	School Smart Dual Temperature	60.29
00632749	01/06/2022	7738027020	466041	V16452	SCHOOL SPECIALTY LLC	P2206410	208129207947	Sax True Flow Heavy Body Acryl	50.97
00632749	01/06/2022	2021011224	441000	V16452	SCHOOL SPECIALTY LLC	P2206448	208129213107	School Smart Dry Erase Pen Sty	539.49
00632749	01/06/2022	2021011224	441000	V16452	SCHOOL SPECIALTY LLC	P2206448	208129213107	School Smart Polypropylene She	159.70
00632749	01/06/2022	2022018824	441000	V16452	SCHOOL SPECIALTY LLC	P2206448	208129213107	Musgrave Pencil Co Good n Groo	28.46
00632749	01/06/2022	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2206377	208129230013	Genuine Joe DisposableReusable	124.03
								Check Total	1,874.03

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00632750	01/06/2022	7802073026	466034	V13886	SCOTT, LATONYA		BB.WKM.12.18.21	WKM BB Showcase	100.00
00632750	01/06/2022	7964073511	466034	V13886	SCOTT, LATONYA		VBB.LHS.12.21.21	Official	102.50
Check Total									202.50
00632751	01/06/2022	7860527046	466035	V01207	SHRED WITH US	P2201103	243739	On site 65 gallon security con	5.50
00632751	01/06/2022	7860527046	466035	V01207	SHRED WITH US	P2201103	243739	On site shredding service	19.99
00632751	01/06/2022	7863027014	466035	V01207	SHRED WITH US	P2200705	243745	Onsite Security Console Fee	4.50
00632751	01/06/2022	7863027014	466035	V01207	SHRED WITH US	P2200705	243745	Onsite Shredding Service	19.99
00632751	01/06/2022	7846027031	466035	V01207	SHRED WITH US	P2200439	243748	ONSITE SECURITY CONSOLE	4.50
00632751	01/06/2022	7846027031	466035	V01207	SHRED WITH US	P2200439	243748	ONSITE SCHREDDING SVCE MINIMUM	19.99
00632751	01/06/2022	7860527011	466035	V01207	SHRED WITH US	P2202098	243749	On Site 95 Gallon security con	13.00
00632751	01/06/2022	7860527011	466035	V01207	SHRED WITH US	P2202098	243749	On-Site unscheduled service vi	19.99
00632751	01/06/2022	1000025204	439500	V01207	SHRED WITH US	P2200913	243750	ON-SITE 8 (QTY) - 95 GALLON CO	52.00
00632751	01/06/2022	1000025204	439500	V01207	SHRED WITH US	P2200913	243750	ON-SITE SHREDDING (PICK-UP) SE	19.99
00632751	01/06/2022	7863027035	466035	V01207	SHRED WITH US	P2200732	243751	On-site Security Console	4.50
00632751	01/06/2022	7863027035	466035	V01207	SHRED WITH US	P2200732	243751	On-site Shredding Service Mini	19.99
00632751	01/06/2022	7860527034	466035	V01207	SHRED WITH US	P2202140	243752	On-Site security consoles	9.00
00632751	01/06/2022	7860527034	466035	V01207	SHRED WITH US	P2202140	243752	On-site unscheduled service vi	19.99
00632751	01/06/2022	7846027025	466035	V01207	SHRED WITH US	P2201059	243755	On site shred	6.50
00632751	01/06/2022	7846027025	466035	V01207	SHRED WITH US	P2201059	243755	On site Shred minimum	19.99
Check Total									259.42
00632752	01/06/2022	3290011521	454100	V12777	SNAP ON INDUSTRIAL A DIV OF ID	P2204504	ARV/51085667	3BK RC AR SLV BR TRIM	15,865.79
Check Total									15,865.79
00632753	01/06/2022	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2206230	INV-2424	BELLA CANVAS UNISEX HEATHER RO	600.91
Check Total									600.91
00632754	01/06/2022	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2201270	18816	Marketing Strategy/Management	1,750.00
00632754	01/06/2022	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2201270	18816	Digital Advertising	2,500.00
Check Total									4,250.00
00632755	01/06/2022	7705027039	466031	V00208	STATE DEPARTMENT OF EDUCATION		12.12-12.18.21	32479.1	4.96
00632755	01/06/2022	7705027039	466031	V00208	STATE DEPARTMENT OF EDUCATION		12.12-12.18.21	32479.2	8.68
00632755	01/06/2022	7939027029	466031	V00208	STATE DEPARTMENT OF EDUCATION		12.12-12.18.21	32481.1	14.88
00632755	01/06/2022	7939027029	466031	V00208	STATE DEPARTMENT OF EDUCATION		12.12-12.18.21	32481.2	16.12

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00632755	01/06/2022	7939027029	466031	V00208	STATE DEPARTMENT OF EDUCATION		12.12-12.18.21	32481.3	16.12
00632755	01/06/2022	7946027013	466031	V00208	STATE DEPARTMENT OF EDUCATION		12.12-12.18.21	32129.1	23.56
								Check Total	84.32
00632756	01/06/2022	7964073511	466034	V02766	STROMAN, ANTHONY C		VBB.LHS.12.18.21	Official	115.10
00632756	01/06/2022	7964073511	466034	V02766	STROMAN, ANTHONY C		VBB.LHS.12.20.21	Official	115.10
								Check Total	230.20
00632757	01/06/2022	1000025413	447000	V01108	SUBURBAN PROPANE		1053-228994	Propane	754.31
								Check Total	754.31
00632758	01/06/2022	1000025507	433100	Exxxxx	Employee		1/4/2022	Transportation Contract	192.19
								Check Total	192.19
00632759	01/06/2022	7802074015	466041	V00137	T AND T SPORTS	P2206070	1221-056	Black Hats	526.44
00632759	01/06/2022	7802074015	466041	V00137	T AND T SPORTS	P2206070	1221-056	Dozen Baseballs	961.40
00632759	01/06/2022	7802074015	466041	V00137	T AND T SPORTS	P2206070	1221-056	Pitch Counters	10.70
00632759	01/06/2022	7802074015	466041	V00137	T AND T SPORTS	P2206070	1221-056	Equipment Bags	32.10
00632759	01/06/2022	7802074015	466041	V00137	T AND T SPORTS	P2206070	1221-056	Wood Fungo Bats	53.50
00632759	01/06/2022	7802074015	466041	V00137	T AND T SPORTS	P2206070	1221-056	Rubber base plugs	42.80
								Check Total	1,626.94
00632760	01/06/2022	1000022441	433210	V13758	TEACHERS COLLEGE READING AND W	P2108687	TCRWP-176448	June writing Institute 2021	850.00
00632760	01/06/2022	1000022441	433210	V13758	TEACHERS COLLEGE READING AND W	P2108687	TCRWP-176449	June Writing Institute 2021	850.00
								Check Total	1,700.00
00632761	01/06/2022	1000026693	434000	V16624	VERIZON WIRELESS SERVICES LLC		9895806357	Monthly charges 11/24-12/23	684.18
								Check Total	684.18
00632762	01/06/2022	1000022403	439500	V16471	VOIANCE LANGUGE SERVICES LLC	P2202703	1427541	'Over The Phone' On Demand	225.63
								Check Total	225.63
00632763	01/06/2022	1000022403	441000	V13944	W W NORTON AND COMPANY INC	P2206623	324709	ISBN 978-0-393-89259-8 Everyon	1,665.00
								Check Total	1,665.00
00632764	01/06/2022	7884027047	466041	V00493	WEST MUSIC CO	P2206156	SI2092578	HARMONY WM2400 SOPRANO RECORDE	166.00

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00632764	01/06/2022	7884027047	466041	V00493	WEST MUSIC CO	P2206156	SI2092578	HARMONY WM2400 SOPRANO RECORDE	322.00
Check Total									488.00
00632765	01/06/2022	1000025413	432300	V14918	WINDHAM SERVICES	P2204987	4277	GHS - Provide Detention/Retent	1,000.00
00632765	01/06/2022	1000025415	432300	V14918	WINDHAM SERVICES	P2204987	4277	PHS - Provide Detention/Retent	416.67
00632765	01/06/2022	1000025423	432300	V14918	WINDHAM SERVICES	P2204987	4277	SGES - Provide Detention/Reten	333.34
00632765	01/06/2022	1000025425	432300	V14918	WINDHAM SERVICES	P2204987	4277	WKES - Provide Detention/Reten	416.67
00632765	01/06/2022	1000025427	432300	V14918	WINDHAM SERVICES	P2204987	4277	WKHS - Provide Detention/Reten	833.34
00632765	01/06/2022	1000025428	432300	V14918	WINDHAM SERVICES	P2204987	4277	MES - Provide Detention/Retent	583.34
00632765	01/06/2022	1000025430	432300	V14918	WINDHAM SERVICES	P2204987	4277	NEW PMS - Provide Detention/Re	583.34
00632765	01/06/2022	1000025434	432300	V14918	WINDHAM SERVICES	P2204987	4277	PHMS - Provide Detention/Reten	700.00
00632765	01/06/2022	1000025439	432300	V14918	WINDHAM SERVICES	P2204987	4277	FPES - Provide Detention/Reten	166.67
00632765	01/06/2022	1000025440	432300	V14918	WINDHAM SERVICES	P2204987	4277	NPES - Provide Detention/Reten	366.67
00632765	01/06/2022	1000025441	432300	V14918	WINDHAM SERVICES	P2204987	4277	RCES - Provide Detention/Reten	750.00
00632765	01/06/2022	1000025442	432300	V14918	WINDHAM SERVICES	P2204987	4277	MGES - Provide Detention/Reten	583.34
00632765	01/06/2022	1000025443	432300	V14918	WINDHAM SERVICES	P2204987	4277	MGMS - Provide Detention/Reten	750.00
00632765	01/06/2022	1000025445	432300	V14918	WINDHAM SERVICES	P2204987	4277	DES - Provide Detention/Retent	1,000.00
00632765	01/06/2022	1000025446	432300	V14918	WINDHAM SERVICES	P2204987	4277	BMS - Provide Detention & Rete	666.61
00632765	01/06/2022	1000025447	432300	V14918	WINDHAM SERVICES	P2204987	4277	CES - Provide Detention/Retent	500.00
00632765	01/06/2022	1000025452	432300	V14918	WINDHAM SERVICES	P2204987	4277	Old GES - Provide Detention/Re	166.67
00632765	01/06/2022	1000025453	432300	V14918	WINDHAM SERVICES	P2204987	4277	OLD PMS - Provide Detention/Re	166.67
Check Total									9,983.33
00632766	01/06/2022	1000025428	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2205591	437648 01	MES - Solenoid/Valve/Reg Assem	421.62
00632766	01/06/2022	1000025440	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2205591	437648 01	NPES - Solenoid Valve EZ Elkay	240.75
Check Total									662.37
00632767	01/06/2022	7802089029	466034	V15964	WOOLEY, MICHAEL CRAIG		BB.GMS.12.15.21	Athlletic Official	81.80
Check Total									81.80
00632768	01/06/2022	7802073015	466041	V13176	X GRAIN SPORTWEAR	P2205831	196978	Long Sleeve Hoodies	353.10
00632768	01/06/2022	7802073015	466041	V13176	X GRAIN SPORTWEAR	P2205831	196978	Long Sleeve Hoodie (NO CHARGE)	0.00
Check Total									353.10
00632769	01/06/2022	7802091044	466099	V10847	EASTSIDE HIGH SCHOOL	P2206684	P2206684.RBH	RIVER BLUFF HS ENTRY FEE	300.00

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								Check Total	300.00
00632770	01/06/2022	7802091544	466064	V02549	O'KEEFE, DENNIS	P2206685	P2206685.RBH	2022 GIRLS LAX BOOKING FEES	100.00
00632770	01/06/2022	7802070027	466099	V02549	O'KEEFE, DENNIS	P2206696	P2206696.WKH	lacrosse booking fees	50.00
								Check Total	150.00
00632771	01/06/2022	1000011415	433100	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2206673	P2206673.PHS	SC ALL STATE CHORUS WEEKEND	280.00
00632771	01/06/2022	7735027015	466041	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2206673	P2206673.PHS	TSHIRTS	100.00
00632771	01/06/2022	7735027015	466041	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2206673	P2206673.PHS	PINS	20.00
00632771	01/06/2022	7735027011	466041	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2206689	P2206689.LHS	T-Shirts	90.00
00632771	01/06/2022	7735027011	466041	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2206689	P2206689.LHS	Pins	24.00
00632771	01/06/2022	7735027011	466099	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2206689	P2206689.LHS	SC All State Chorus Weekend Pa	400.00
								Check Total	914.00
00632772	01/06/2022	1000014113	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.12-12.18.21	32405.1, 32405.2, 32405.3	96.72
								Check Total	96.72
00632773	01/07/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2201010	AP INTERFACE 1-10-22	525.00
								Check Total	525.00
00632774	01/07/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2201010	AP INTERFACE 1-10-22	150.00
								Check Total	150.00
00632775	01/07/2022	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2201010	AP INTERFACE 1-10-22	1,125.00
								Check Total	1,125.00
00632776	01/07/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2201010	AP INTERFACE 1-10-22	4,688.23
								Check Total	4,688.23
00632777	01/07/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2201010	AP INTERFACE 1-10-22	150.00
								Check Total	150.00
00632778	01/07/2022	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2201010	AP INTERFACE 1-10-22	21,688.95
								Check Total	21,688.95
00632779	01/07/2022	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2201010	AP INTERFACE 1-10-22	21,597.09

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								Check Total	21,597.09
00632780	01/07/2022	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2201010	AP INTERFACE 1-10-22	42,439.87
								Check Total	42,439.87
00632781	01/07/2022	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2201010	AP INTERFACE 1-10-22	6,031.24
								Check Total	6,031.24
00632782	01/07/2022	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2201010	AP INTERFACE 1-10-22	19,095.12
								Check Total	19,095.12
00632783	01/07/2022	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2201010	AP INTERFACE 1-10-22	160.00
								Check Total	160.00
00632784	01/07/2022	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2201010	AP INTERFACE 1-10-22	2,115.00
								Check Total	2,115.00
00632785	01/07/2022	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2201010	AP INTERFACE 1-10-22	3,400.00
								Check Total	3,400.00
00632786	01/07/2022	1000000000	245990	V14784	HY HOLDINGS INC		1585/2201010	AP INTERFACE 1-10-22	2,398.00
								Check Total	2,398.00
00632787	01/07/2022	1000000000	245990	v14784	HY HOLDINGS INC		2585/2201010	AP INTERFACE 1-10-22	2,398.00
								Check Total	2,398.00
00632788	01/07/2022	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2201010	AP INTERFACE 1-10-22	30.00
								Check Total	30.00
00632789	01/07/2022	1000000000	245830	V14153	IVY FUNDS		2620/2201010	AP INTERFACE 1-10-22	505.00
								Check Total	505.00
00632790	01/07/2022	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2201010	AP INTERFACE 1-10-22	1,010.35
								Check Total	1,010.35
00632791	01/07/2022	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2201010	AP INTERFACE 1-10-22	2,830.86

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								Check Total	2,830.86
00632792	01/07/2022	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2201010	AP INTERFACE 1-10-22	1,715.50
								Check Total	1,715.50
00632793	01/07/2022	1000000000	245830	V16147	LPL FINANCIAL		2620/2201010	AP INTERFACE 1-10-22	1,282.11
								Check Total	1,282.11
00632794	01/07/2022	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2201010	AP INTERFACE 1-10-22	275.00
								Check Total	275.00
00632795	01/07/2022	1000000000	245800	V16822	NEW JERSEY FAMILY SUPPORT PAYM		2910/2201010	AP INTERFACE 1-10-22	439.84
								Check Total	439.84
00632796	01/07/2022	1000000000	245800	V16378	NORTH CAROLINA DEPT OF REVENUE		2900/2201010	AP INTERFACE 1-10-22	126.65
								Check Total	126.65
00632797	01/07/2022	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2201010	AP INTERFACE 1-10-22	877.50
								Check Total	877.50
00632798	01/07/2022	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2201010	AP INTERFACE 1-10-22	2,635.50
								Check Total	2,635.50
00632799	01/07/2022	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2201010	AP INTERFACE 1-10-22	3.64
								Check Total	3.64
00632800	01/07/2022	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2201010	AP INTERFACE 1-10-22	491.78
								Check Total	491.78
00632801	01/07/2022	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2201010	AP INTERFACE 1-10-22	413.28
								Check Total	413.28
00632802	01/07/2022	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2201010	AP INTERFACE 1-10-22	675.39
00632802	01/07/2022	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2201010	AP INTERFACE 1-10-22	735.18
								Check Total	1,410.57
00632803	01/07/2022	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2201010	AP INTERFACE 1-10-22	275.00

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								Check Total	275.00
00632804	01/07/2022	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2201010	AP INTERFACE 1-10-22	996.05
								Check Total	996.05
00632805	01/07/2022	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2201010	AP INTERFACE 1-10-22	191.25
								Check Total	191.25
00632806	01/07/2022	1000000000	245410	V01114	TIAACREF (ORP)		1546/2201010	AP INTERFACE 1-10-22	10,384.51
00632806	01/07/2022	1000000000	245410	V01114	TIAACREF (ORP)		2546/2201010	AP INTERFACE 1-10-22	18,692.07
								Check Total	29,076.58
00632807	01/07/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2201010	AP INTERFACE 1-10-22	5,723.29
00632807	01/07/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2201010	AP INTERFACE 1-10-22	10,301.85
								Check Total	16,025.14
00632808	01/07/2022	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2201010	AP INTERFACE 1-10-22	68.50
								Check Total	68.50
00632809	01/07/2022	1000000000	245810	V00170	UNITED WAY		2700/2201010	AP INTERFACE 1-10-22	852.89
								Check Total	852.89
00632810	01/07/2022	1000000000	245830	V00387	VALIC		2620/2201010	AP INTERFACE 1-10-22	3,873.00
								Check Total	3,873.00
00632811	01/07/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2201010	AP INTERFACE 1-10-22	10,141.43
00632811	01/07/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2201010	AP INTERFACE 1-10-22	18,254.55
								Check Total	28,395.98
00632812	01/07/2022	1000011334	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2206393	ID74319	HP 951 3-pack cyan/magenta/yel	174.15
00632812	01/07/2022	1000011334	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2206393	ID74319	HP 950 2-pack black ink cartri	102.44
								Check Total	276.59
00632813	01/07/2022	7802073644	466034	V13522	BELLAMY, AGUSTA D		BJVBBALL/IRMO/	B/JV BBALL VS IRMO	79.60
								Check Total	79.60
00632814	01/07/2022	3950021207	433200	Exxxxx	Employee		12.12.12.14.21	SCCDP Conference	563.66

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								Check Total	563.66
00632815	01/07/2022	7802073026	466041	V13255	BSN SPORTS	P2206135	915013240	wht/blk-kyrie low 4 shoes	1,400.63
00632815	01/07/2022	7802073026	466099	V13255	BSN SPORTS	P2206135	915013240	freight	91.63
								Check Total	1,492.26
00632816	01/07/2022	6000025611	446000	V17017	BUTTERBALL LLC	P2206401	93550585	LHS - Turkey Thigh Roast	198.27
00632816	01/07/2022	6000025611	446000	V17017	BUTTERBALL LLC	P2206401	93550585	LHS - Turkey Tenderloin Medall	585.00
00632816	01/07/2022	6000025612	446000	V17017	BUTTERBALL LLC	P2206401	93550585	LES - Turkey Thigh Roast	162.22
00632816	01/07/2022	6000025612	446000	V17017	BUTTERBALL LLC	P2206401	93550585	LES - Turkey Tenderloin Medall	409.50
00632816	01/07/2022	6000025613	446000	V17017	BUTTERBALL LLC	P2206401	93550585	GHS - Turkey Thigh Roast	180.24
00632816	01/07/2022	6000025613	446000	V17017	BUTTERBALL LLC	P2206401	93550585	GHS - Turkey Tenderloin Medall	526.50
00632816	01/07/2022	6000025614	446000	V17017	BUTTERBALL LLC	P2206401	93550585	GES - Turkey Thigh Roast	162.22
00632816	01/07/2022	6000025614	446000	V17017	BUTTERBALL LLC	P2206401	93550585	GES - Turkey Tenderloin Medall	409.50
00632816	01/07/2022	6000025615	446000	V17017	BUTTERBALL LLC	P2206401	93550585	PHS - Turkey Thigh Roast	180.24
00632816	01/07/2022	6000025615	446000	V17017	BUTTERBALL LLC	P2206401	93550585	PHS - Turkey Tenderloin Medall	468.00
00632816	01/07/2022	6000025616	446000	V17017	BUTTERBALL LLC	P2206401	93550585	PES - Turkey Thigh Roast	162.22
00632816	01/07/2022	6000025616	446000	V17017	BUTTERBALL LLC	P2206401	93550585	PES - Turkey Tenderloin Medall	409.50
00632816	01/07/2022	6000025619	446000	V17017	BUTTERBALL LLC	P2206401	93550585	RCLC - Turkey Thigh Roast	36.05
00632816	01/07/2022	6000025619	446000	V17017	BUTTERBALL LLC	P2206401	93550585	RCLC - Turkey Tenderloin Medall	117.00
00632816	01/07/2022	6000025620	446000	V17017	BUTTERBALL LLC	P2206401	93550585	LMS - Turkey Thigh Roast	180.24
00632816	01/07/2022	6000025620	446000	V17017	BUTTERBALL LLC	P2206401	93550585	LMS - Turkey Tenderloin Medall	468.00
00632816	01/07/2022	6000025622	446000	V17017	BUTTERBALL LLC	P2206401	93550585	OGE - Turkey Thigh Roast	162.22
00632816	01/07/2022	6000025622	446000	V17017	BUTTERBALL LLC	P2206401	93550585	OGE - Turkey Tenderloin Medall	468.00
00632816	01/07/2022	6000025623	446000	V17017	BUTTERBALL LLC	P2206401	93550585	SGE - Turkey Thigh Roast	162.22
00632816	01/07/2022	6000025623	446000	V17017	BUTTERBALL LLC	P2206401	93550585	SGE - Turkey Tenderloin Medall	468.00
00632816	01/07/2022	6000025624	446000	V17017	BUTTERBALL LLC	P2206401	93550585	RBE - Turkey Thigh Roast	162.22
00632816	01/07/2022	6000025624	446000	V17017	BUTTERBALL LLC	P2206401	93550585	RBE - Turkey Tenderloin Medall	409.50
00632816	01/07/2022	6000025625	446000	V17017	BUTTERBALL LLC	P2206401	93550585	WKE - Turkey Thigh Roast	162.22
00632816	01/07/2022	6000025625	446000	V17017	BUTTERBALL LLC	P2206401	93550585	WKE - Turkey Tenderloin Medall	409.50
00632816	01/07/2022	6000025626	446000	V17017	BUTTERBALL LLC	P2206401	93550585	WKM - Turkey Thigh Roast	180.24
00632816	01/07/2022	6000025626	446000	V17017	BUTTERBALL LLC	P2206401	93550585	WKM - Turkey Tenderloin Medall	468.00
00632816	01/07/2022	6000025627	446000	V17017	BUTTERBALL LLC	P2206401	93550585	WKH - Turkey Thigh Roast	198.27
00632816	01/07/2022	6000025627	446000	V17017	BUTTERBALL LLC	P2206401	93550585	WKH - Turkey Tenderloin Medall	585.00
00632816	01/07/2022	6000025628	446000	V17017	BUTTERBALL LLC	P2206401	93550585	MES - Turkey Thigh Roast	162.22
00632816	01/07/2022	6000025628	446000	V17017	BUTTERBALL LLC	P2206401	93550585	MES - Turkey Tenderloin Medall	409.50

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00632816	01/07/2022	6000025629	446000	V17017	BUTTERBALL LLC	P2206401	93550585	GMS - Turkey Thigh Roast	180.24
00632816	01/07/2022	6000025629	446000	V17017	BUTTERBALL LLC	P2206401	93550585	GMS - Turkey Tenderloin Medall	468.00
00632816	01/07/2022	6000025630	446000	V17017	BUTTERBALL LLC	P2206401	93550585	PMS - Turkey Thigh Roast	180.24
00632816	01/07/2022	6000025630	446000	V17017	BUTTERBALL LLC	P2206401	93550585	PMS - Turkey Tenderloin Medall	468.00
00632816	01/07/2022	6000025631	446000	V17017	BUTTERBALL LLC	P2206401	93550585	LME - Turkey Thigh Roast	162.22
00632816	01/07/2022	6000025631	446000	V17017	BUTTERBALL LLC	P2206401	93550585	LME - Turkey Tenderloin Medall	409.50
00632816	01/07/2022	6000025634	446000	V17017	BUTTERBALL LLC	P2206401	93550585	PHM - Turkey Thigh Roast	180.24
00632816	01/07/2022	6000025634	446000	V17017	BUTTERBALL LLC	P2206401	93550585	PHM - Turkey Tenderloin Medall	526.50
00632816	01/07/2022	6000025635	446000	V17017	BUTTERBALL LLC	P2206401	93550585	PHE - Turkey Thigh Roast	162.22
00632816	01/07/2022	6000025635	446000	V17017	BUTTERBALL LLC	P2206401	93550585	PHE - Turkey Tenderloin Medall	409.50
00632816	01/07/2022	6000025637	446000	V17017	BUTTERBALL LLC	P2206401	93550585	CSM - Turkey Thigh Roast	180.24
00632816	01/07/2022	6000025637	446000	V17017	BUTTERBALL LLC	P2206401	93550585	CSM - Turkey Tenderloin Medall	526.50
00632816	01/07/2022	6000025638	446000	V17017	BUTTERBALL LLC	P2206401	93550585	CSE - Turkey Thigh Roast	162.22
00632816	01/07/2022	6000025638	446000	V17017	BUTTERBALL LLC	P2206401	93550585	CSE - Turkey Tenderloin Medall	409.50
00632816	01/07/2022	6000025639	446000	V17017	BUTTERBALL LLC	P2206401	93550585	FPE - Turkey Thigh Roast	162.22
00632816	01/07/2022	6000025639	446000	V17017	BUTTERBALL LLC	P2206401	93550585	FPE - Turkey Tenderloin Medall	409.50
00632816	01/07/2022	6000025640	446000	V17017	BUTTERBALL LLC	P2206401	93550585	NPE - Turkey Thigh Roast	162.22
00632816	01/07/2022	6000025640	446000	V17017	BUTTERBALL LLC	P2206401	93550585	NPE - Turkey Tenderloin Medall	409.50
00632816	01/07/2022	6000025641	446000	V17017	BUTTERBALL LLC	P2206401	93550585	RCE - Turkey Thigh Roast	162.22
00632816	01/07/2022	6000025641	446000	V17017	BUTTERBALL LLC	P2206401	93550585	RCE - Turkey Tenderloin Medall	409.50
00632816	01/07/2022	6000025642	446000	V17017	BUTTERBALL LLC	P2206401	93550585	MGE - Turkey Thigh Roast	162.22
00632816	01/07/2022	6000025642	446000	V17017	BUTTERBALL LLC	P2206401	93550585	MGE - Turkey Tenderloin Medall	409.50
00632816	01/07/2022	6000025643	446000	V17017	BUTTERBALL LLC	P2206401	93550585	MGM - Turkey Thigh Roast	180.24
00632816	01/07/2022	6000025643	446000	V17017	BUTTERBALL LLC	P2206401	93550585	MGM - Turkey Tenderloin Medall	468.00
00632816	01/07/2022	6000025644	446000	V17017	BUTTERBALL LLC	P2206401	93550585	RBH - Turkey Thigh Roast	198.27
00632816	01/07/2022	6000025644	446000	V17017	BUTTERBALL LLC	P2206401	93550585	RBH - Turkey Tenderloin Medall	585.00
00632816	01/07/2022	6000025645	446000	V17017	BUTTERBALL LLC	P2206401	93550585	DES - Turkey Thigh Roast	162.22
00632816	01/07/2022	6000025645	446000	V17017	BUTTERBALL LLC	P2206401	93550585	DES - Turkey Tenderloin Medall	409.50
00632816	01/07/2022	6000025646	446000	V17017	BUTTERBALL LLC	P2206401	93550585	BMS - Turkey Thigh Roast	180.24
00632816	01/07/2022	6000025646	446000	V17017	BUTTERBALL LLC	P2206401	93550585	BMS - Turkey Tenderloin Medall	468.00
00632816	01/07/2022	6000025647	446000	V17017	BUTTERBALL LLC	P2206401	93550585	CES - Turkey Thigh Roast	162.22
00632816	01/07/2022	6000025647	446000	V17017	BUTTERBALL LLC	P2206401	93550585	CES - Turkey Tenderloin Medall	409.50
Check Total									18,997.00
00632817	01/07/2022	1000025411	441020	V11405	CARTS PLUS	P2206667	19998-RR	LHS - Batteries Trojan T-105 6	581.87

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								Check Total	581.87
00632818	01/07/2022	2180011303	431316	V16973	CIGNITION INC	P2206796	00880	Cignition expert virtual math	203,148.00
00632818	01/07/2022	2180011303	431316	V16973	CIGNITION INC	P2206796	00880	Dedicated program Manager	50,800.00
								Check Total	253,948.00
00632819	01/07/2022	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2206190	LEX/170146	LHS - MH175/U/T15 Lamps	639.44
								Check Total	639.44
00632820	01/07/2022	7802073030	466034	V02899	CLEMONS, MICHAEL		BBB.PMS.12.15.21	Basketball	34.50
00632820	01/07/2022	7802073730	466034	V02899	CLEMONS, MICHAEL		BGB.PMS.12.15.21	Basketball	34.50
								Check Total	69.00
00632821	01/07/2022	7802073644	466034	V13578	CURRY, YEWSTON JERRYD		BJVBALL/SVALLB/JVBALL VS S VALLEY		101.91
								Check Total	101.91
00632822	01/07/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1002395	Temporary Custodial Labor	1,266.35
00632822	01/07/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1004739	Temporary Custodial Labor	709.80
								Check Total	1,976.15
00632823	01/07/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790921	Extra Duty Officers	81.20
								Check Total	81.20
00632824	01/07/2022	1000025411	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2206188	8267913	LHS - Urinal GAskets	173.02
								Check Total	173.02
00632825	01/07/2022	1000022211	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2203899	362481F	LHS Library Book order	159.59
00632825	01/07/2022	1000022222	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2205301	386444A	Library Books - See attached 1	736.54
								Check Total	896.13
00632826	01/07/2022	1000025430	441020	V00036	GATEWAY SUPPLY CO INC	P2204545	S5387358.001	PMS - Faucet 3335055 0.5GPM BR	1,524.75
								Check Total	1,524.75
00632827	01/07/2022	7802073644	466034	V02947	GILLIARD, PAUL D		BBALL/SVALLEY/ BBALL VS S VALLEY		89.00
								Check Total	89.00
00632828	01/07/2022	7802073644	466034	V11760	GRABER , ALVIN		BJVBALL/SVALLB/JVBALL VS S VALLEY		114.51

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								Check Total	114.51
00632829	01/07/2022	1000025429	441020	V00477	GRAYBAR ELECTRIC CO INC	P2203836	9324897144	GMS - F18DBX/841/ECO Lamps	223.63
								Check Total	223.63
00632830	01/07/2022	2042221303	441000	V02048	GROVE MEDICAL	P2206350	6180024	Wet wipes	47.67
00632830	01/07/2022	2042221303	441000	V02048	GROVE MEDICAL	P2206350	6180024	Flexible straws	4.24
00632830	01/07/2022	2042221303	441000	V02048	GROVE MEDICAL	P2206350	6180024	Hand Sanitizer	55.63
00632830	01/07/2022	1000021328	441000	V02048	GROVE MEDICAL	P2204880	6182460	Dermal Wound Cleanser 8 oz	7.87
								Check Total	115.41
00632831	01/07/2022	5727025327	452000	V02159	H G REYNOLDS COMPANY INC	P2012750	20M.P2012750	GMP for White Knoll High Schoo	1,300,061.51
								Check Total	1,300,061.51
00632832	01/07/2022	7802073644	466034	V13509	HENDRICKS, KINZELL		BJVBBALL/IRMO/	B/JV BBALL VS IRMO	76.90
								Check Total	76.90
00632833	01/07/2022	7887073544	466034	V02995	JACKSON, NATHANIEL		BBALL/SAIKEN/12	BBALL VS S AIKEN	97.10
								Check Total	97.10
00632834	01/07/2022	7802073644	466034	V02601	KELLY, EARNEST		BBALL/SAIKEN/12	BBALL VS S AIKEN	57.55
00632834	01/07/2022	7887073544	466034	V02601	KELLY, EARNEST		BBALL/SAIKEN/12	BBALL VS S AIKEN	57.55
								Check Total	115.10
00632835	01/07/2022	1000011626	444500	V00055	LEARNING LABS INC	P2205708	26191	VEX V5 Classroom Super Bundle	344.90
00632835	01/07/2022	3290011626	444500	V00055	LEARNING LABS INC	P2205708	26191	VEX V5 Classroom Super Bundle	8,000.03
								Check Total	8,344.93
00632836	01/07/2022	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2206784	SQLCD-732039	Inv # 732039	5,082.29
								Check Total	5,082.29
00632837	01/07/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2206107	93210954	ALLIANCE AIR HOSE	86.86
								Check Total	86.86
00632838	01/07/2022	1000011646	432300	V11389	MUSICAL INNOVATIONS	P2206620	D482788	Clarinet Repair	300.00
								Check Total	300.00

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00632839	01/07/2022	7748027020	466099	V00719	MUSICIAN SUPPLY	P2206117	790	String instrument Scratch Repa	50.00
00632839	01/07/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2205854	791	D'Addaio PL012 Plain Steel Sin	24.08
00632839	01/07/2022	1000011346	432300	V00719	MUSICIAN SUPPLY	P2205787	792	String Instrument, Bass Bridge	750.00
00632839	01/07/2022	1000011346	432300	V00719	MUSICIAN SUPPLY	P2205787	792	String Instrument, Broken Neck	400.00
Check Total									1,224.08
00632840	01/07/2022	7802079015	466034	V15457	MYERS, NATHAN DONALD		VWR.PE.1.05.22	Official	285.60
Check Total									285.60
00632841	01/07/2022	7802073644	466034	V16045	PETTYJOHN, SAADIQ		BBALL/SVALLEY/	BBALL VS S VALLEY	115.10
Check Total									115.10
00632842	01/07/2022	7802073030	466034	V03091	RHONE, CHRIS		BBB.PMS.12.15.21	Basketball	33.50
00632842	01/07/2022	7802073730	466034	V03091	RHONE, CHRIS		BGB.PMS.12.15.21	Basketball	33.50
Check Total									67.00
00632843	01/07/2022	7887073544	466034	V02673	RICHBERG, TERRY L		BBALL/SAIKEN/12	BBALL VS S AIKEN	134.00
Check Total									134.00
00632844	01/07/2022	1000023321	464000	V00340	ROTARY CLUB OF LEXINGTON	P2206797	6398	ROTARY CLUB DUES-BRYCE MYERS	180.00
Check Total									180.00
00632845	01/07/2022	3973022409	439500	V00121	SC ASSOCIATION SCHOOL ADMINIST		13092021	Counties Leadership Develop.	66,667.00
Check Total									66,667.00
00632846	01/07/2022	2021017539	441000	V01844	SCHOLASTIC INC	P2205679	35271755	RISE and RISE Up. (Levels C-Z)	6,955.00
00632846	01/07/2022	2021017539	441000	V01844	SCHOLASTIC INC	P2205679	35271755	Rise (Levels C-N)	4,092.75
00632846	01/07/2022	2021017539	441000	V01844	SCHOLASTIC INC	P2205679	35271755	Shipping and Handling	994.30
Check Total									12,042.05
00632847	01/07/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2206379	208129207914	School Smart Washable Tempera	52.11
00632847	01/07/2022	7863027041	466041	V16452	SCHOOL SPECIALTY LLC	P2204521	208129233408	School Smart Stand Up Stapler	59.06
Check Total									111.17
00632848	01/07/2022	6000025644	433200	Exxxxx	Employee		12.01.12.17.21	Banking for Food Services	32.52
Check Total									32.52

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00632849	01/07/2022	7863027042	466041	V00285	SNACKTIME DISTRIBUTORS	P2206761	1527290	COFFEE	62.60
Check Total									62.60
00632850	01/07/2022	1000025412	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206648	5460871	NITTANY PAPER TOWEL NP-5301 MU	421.16
00632850	01/07/2022	1000025412	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206648	5460871	CENTER PULL PAPER TOWEL 120932	194.27
00632850	01/07/2022	1000025412	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206648	5460871	SB1840A PAPER TOWEL SINGLE FOL	683.94
Check Total									1,299.37
00632851	01/07/2022	7802073026	466034	V02990	STENSON, DWIGHT		BB.WKM.01.05.22	Athletic Official	56.00
Check Total									56.00
00632852	01/07/2022	7802073644	466034	V02766	STROMAN, ANTHONY C		BJVBALL/SVALLB/JV BBALL VS S VALLEY		92.01
Check Total									92.01
00632853	01/07/2022	1000025507	433200	Exxxxx	Employee		12.01.12.17.21	Route Assessments	253.68
Check Total									253.68
00632854	01/07/2022	2022011212	441000	V00074	THE LIBRARY STORE	P2206146	545355	88-00993 Dry Erase Lapboards	580.40
Check Total									580.40
00632855	01/07/2022	6000025642	441000	V02364	USA SUPPLY	P2206150	2096711	Solid Dish Machine Detergent	77.58
00632855	01/07/2022	6000025642	441000	V02364	USA SUPPLY	P2206150	2096711	Liquid Dish Machine Rinse Agen	59.92
00632855	01/07/2022	6000025642	441000	V02364	USA SUPPLY	P2206150	2096711	Pot and Pan Detergent	72.76
00632855	01/07/2022	6000025642	441000	V02364	USA SUPPLY	P2206150	2096711	Liquid Dish Machine Delimer	29.96
00632855	01/07/2022	6000025642	441000	V02364	USA SUPPLY	P2206150	2096711	Solid Quat Tablets	93.09
00632855	01/07/2022	6000025612	441000	V02364	USA SUPPLY	P2206149	2096712	Solid Dish Machine Detergent	155.15
00632855	01/07/2022	6000025612	441000	V02364	USA SUPPLY	P2206149	2096712	Liquid Dish Machine Rinse Agen	59.92
00632855	01/07/2022	6000025612	441000	V02364	USA SUPPLY	P2206149	2096712	Pot and Pan Detergent	109.14
00632855	01/07/2022	6000025612	441000	V02364	USA SUPPLY	P2206149	2096712	Liquid Dish Machine Delimer	29.96
00632855	01/07/2022	6000025612	441000	V02364	USA SUPPLY	P2206149	2096712	Solid Quat Tablets	31.03
Check Total									718.51
00632856	01/07/2022	7738019046	466041	V00189	W W GRAINGER	P2206062	9143929454	Polyken Residue-Free Gaffer's	165.35
00632856	01/07/2022	1000025439	441000	V00189	W W GRAINGER	P2206063	9145041258	Rubbermaid Commercial Products	68.18
Check Total									233.53

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00632857	01/07/2022	7802073015	466034	V17037	WATTS, VINCENT		JVMB.PE.12.01.21	Official	42.00
								Check Total	<hr/> 42.00
00632858	01/07/2022	7802073644	466034	V03087	WILLIAMS, PAMELA		VBBALL/SVALLE	VBBALL VS S VALLEY	70.60
00632858	01/07/2022	7887073544	466034	V03087	WILLIAMS, PAMELA		VBBALL/SVALLE	VBBALL VS S VALLEY	70.60
								Check Total	<hr/> 141.20
00632859	01/07/2022	7802073026	466034	V15964	WOOLEY, MICHAEL CRAIG		BB.WKM.01.05.22	Athletic Official	56.00
								Check Total	<hr/> 56.00
00632860	01/07/2022	7802081044	466064	V11500	GOLDEN HILLS GOLF AND COUNTRY	P2206785	P2206785.RBH	WINTER/SPRING BOYS GOLF SEASON	500.00
								Check Total	<hr/> 500.00
00632861	01/07/2022	7754019046	466099	V01247	SC DEPARTMENT OF EDUCATION	P2206738	P2206738.BMS	Lost and Damaged Textbooks	509.46
								Check Total	<hr/> 509.46
00632862	01/07/2022	7802079013	466099	V14445	TIMBERLAND HIGH SCHOOL	P2206827	P2206827.GHS	Timberland Duals 2022	200.00
								Check Total	<hr/> 200.00
00632863	01/07/2022	7924099615	466031	V16216	WALT DISNEY TRAVEL CO INC	P2206805	P2206805.PHS	Deposit for Hotel for Softball	1,200.00
								Check Total	<hr/> 1,200.00
00632864	01/07/2022	5737025337	452000	V12190	EDCON INC	P2200765	APP.4	CSMS - GMP	360,066.47
								Check Total	<hr/> 360,066.47
00632865	01/07/2022	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	<hr/> 275.00
00632866	01/10/2022	2042212603	433200	Exxxxx	Employee		12.01.12.17.21	Special services commutes	89.04
								Check Total	<hr/> 89.04
00632867	01/10/2022	1000022411	433210	Exxxxx	Employee		12.07.12.11.21	IB Program Training	368.75
								Check Total	<hr/> 368.75
00632868	01/10/2022	1000025507	433200	Exxxxx	Employee		10.12.10.15.21	Trans Business & Concerns	35.84
								Check Total	<hr/> 35.84

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00632869	01/10/2022	3290011646	444500	V13581	BIRDBRAIN TECHNOLOGIES LLC	P2206504	BB14229	Hummingbird Classroom Flock	1,598.00
00632869	01/10/2022	3290011646	444500	V13581	BIRDBRAIN TECHNOLOGIES LLC	P2206504	BB14229	Position Servo-FS5103B	39.80
00632869	01/10/2022	3290011646	444500	V13581	BIRDBRAIN TECHNOLOGIES LLC	P2206504	BB14229	Single Color LED-Yellow	14.75
00632869	01/10/2022	3290011646	444500	V13581	BIRDBRAIN TECHNOLOGIES LLC	P2206504	BB14229	Single Color LED-Red	14.75
00632869	01/10/2022	3290011646	444500	V13581	BIRDBRAIN TECHNOLOGIES LLC	P2206504	BB14229	Single Color LED-Green	14.75
00632869	01/10/2022	3290011646	444500	V13581	BIRDBRAIN TECHNOLOGIES LLC	P2206504	BB14229	Tri-color LED	24.75
00632869	01/10/2022	3290011646	444500	V13581	BIRDBRAIN TECHNOLOGIES LLC	P2206504	BB14229	Distance Sensor (Hummingbird B	49.75
00632869	01/10/2022	3290011646	444500	V13581	BIRDBRAIN TECHNOLOGIES LLC	P2206504	BB14229	Light Sensor (Hummingbird Bit)	24.75
00632869	01/10/2022	3290011646	444500	V13581	BIRDBRAIN TECHNOLOGIES LLC	P2206504	BB14229	Sound Sensor (Hummingbird Bit)	29.75
00632869	01/10/2022	3290011646	444500	V13581	BIRDBRAIN TECHNOLOGIES LLC	P2206504	BB14229	Hummingbird Bit Controller	245.00
Check Total									2,056.05
00632870	01/10/2022	2021011247	441000	V12599	BLACK ROCK BRANDING	P2206562	15714-3	sports pack w/outside mesh poc	2,493.10
Check Total									2,493.10
00632871	01/10/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2205364	7725915	carving foam	104.70
Check Total									104.70
00632872	01/10/2022	1000023339	433200	Exxxxx	Employee		12.20.12.31.21	Facility check during break	87.36
Check Total									87.36
00632873	01/10/2022	7936527016	466041	V00884	BOOKSOURCE	P2206324	963060	various books (quote Q1037739-	210.91
00632873	01/10/2022	7936527016	466041	V00884	BOOKSOURCE	P2206324	963780	various books (quote Q1037739-	5.99
00632873	01/10/2022	9240013903	441000	V00884	BOOKSOURCE	P2206265	964277	Peace Week In Miss Fox's Class	5.99
00632873	01/10/2022	9240013903	441000	V00884	BOOKSOURCE	P2206265	964277	Dare To Dream Big, HC	8.24
00632873	01/10/2022	9240013903	441000	V00884	BOOKSOURCE	P2206265	964277	Mixed: A Colorful Story, HC	14.24
00632873	01/10/2022	9240013903	441000	V00884	BOOKSOURCE	P2206265	964277	Row, Row, Row Your Boat, PB	2.99
00632873	01/10/2022	9240013903	441000	V00884	BOOKSOURCE	P2206265	964277	Jack and Jill, PB	2.99
00632873	01/10/2022	9240013903	441000	V00884	BOOKSOURCE	P2206265	964277	Mary Had A Little Lamb, PB	2.99
00632873	01/10/2022	9240013903	441000	V00884	BOOKSOURCE	P2206265	964277	Subway Ride, PB	5.96
00632873	01/10/2022	9240013903	441000	V00884	BOOKSOURCE	P2206265	964277	Meeting Miami: A Story About D	6.71
00632873	01/10/2022	9240013903	441000	V00884	BOOKSOURCE	P2206265	964277	Different Abilities, PB	5.24
00632873	01/10/2022	9240013903	441000	V00884	BOOKSOURCE	P2206265	964277	The Lemonade Stand, PB	4.43
00632873	01/10/2022	9240013903	441000	V00884	BOOKSOURCE	P2206265	964277	At The School Store, PB	4.10
00632873	01/10/2022	9240013903	441000	V00884	BOOKSOURCE	P2206265	964277	Moving People, Moving Stuff, P	6.71
00632873	01/10/2022	9240013903	441000	V00884	BOOKSOURCE	P2206265	964277	One,Two, At The Zoo! PB	4.10

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00632873	01/10/2022	9240013903	441000	V00884	BOOKSOURCE	P2206265	964277	May's Horse, PB	4.10
00632873	01/10/2022	9240013903	441000	V00884	BOOKSOURCE	P2206265	964277	Shipping	9.99
Check Total									305.68
00632874	01/10/2022	6000025631	433200	Exxxxx	Employee		12.01.12.17.21	Bank Deposit Commutes	14.00
Check Total									14.00
00632875	01/10/2022	1000011303	433200	Exxxxx	Employee		11.10.12.16.21	School visits & Meetings	163.58
Check Total									163.58
00632876	01/10/2022	1000011345	441000	V14926	CAPSTONE	P2109818	240019	List of books for literacy. (W	930.90
00632876	01/10/2022	1000011345	441000	V14926	CAPSTONE	P2109818	241727	List of books for literacy. (W	823.40
00632876	01/10/2022	1000011345	441000	V14926	CAPSTONE	P2109818	243392	List of books for literacy. (W	35.70
Check Total									1,790.00
00632877	01/10/2022	7860527030	466041	V12901	CAROLINA SCREEN PRINTERS	P2206165	15420	XS Ladies Value Fleece Jacket	28.14
00632877	01/10/2022	7860527030	466041	V12901	CAROLINA SCREEN PRINTERS	P2206165	15420	Small Ladies Value Fleece Jack	140.71
00632877	01/10/2022	7860527030	466041	V12901	CAROLINA SCREEN PRINTERS	P2206165	15420	Medium Ladies Fleece Jacket	225.13
00632877	01/10/2022	7860527030	466041	V12901	CAROLINA SCREEN PRINTERS	P2206165	15420	Large Ladies Value Fleece Jack	619.10
00632877	01/10/2022	7860527030	466041	V12901	CAROLINA SCREEN PRINTERS	P2206165	15420	XL Ladies Value Fleece	365.83
00632877	01/10/2022	7860527030	466041	V12901	CAROLINA SCREEN PRINTERS	P2206165	15420	2XL Ladies Value Fleece Jacket	155.79
00632877	01/10/2022	7860527030	466041	V12901	CAROLINA SCREEN PRINTERS	P2206165	15420	3XL Ladies Value Fleece Jacket	69.23
00632877	01/10/2022	7860527030	466041	V12901	CAROLINA SCREEN PRINTERS	P2206165	15420	XS Value Fleece Jacket	28.14
00632877	01/10/2022	7860527030	466041	V12901	CAROLINA SCREEN PRINTERS	P2206165	15420	Medium Value Fleece Jacket	28.14
00632877	01/10/2022	7860527030	466041	V12901	CAROLINA SCREEN PRINTERS	P2206165	15420	Large Value Fleece Jacket	84.42
00632877	01/10/2022	7860527030	466041	V12901	CAROLINA SCREEN PRINTERS	P2206165	15420	XL Value Fleece Jacket	225.13
00632877	01/10/2022	7860527030	466041	V12901	CAROLINA SCREEN PRINTERS	P2206165	15420	2XL Value Fleece Jacket	218.11
00632877	01/10/2022	7860527030	466041	V12901	CAROLINA SCREEN PRINTERS	P2206165	15420	3XL Value Fleece Jacket	311.53
Check Total									2,499.40
00632878	01/10/2022	6000025628	433200	Exxxxx	Employee		12.13.12.24.21	Bank Deposit & Temp. Checks	12.04
Check Total									12.04
00632879	01/10/2022	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204097	318391	BETTER BRUSH 432028 BROOM	32.95
00632879	01/10/2022	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204097	318391	HOSPECO 536-60-5DZBX	49.54
00632879	01/10/2022	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204097	318391	BETTER BRUSH 550732 BOTTLE 32	16.86

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00632879	01/10/2022	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204097	318391	BETTER BRUSH 550610 TRIGGER SP	16.19
Check Total									115.54
00632880	01/10/2022	6000025637	433200	Exxxxx	Employee		12.01.12.17.21	Food services duties	66.53
Check Total									66.53
00632881	01/10/2022	1000011427	444500	V01040	DELL COMPUTERS	P2205442	10545474292	OptiPlex 5090 Small Form Facto	765.05
00632881	01/10/2022	1000011427	444500	V01040	DELL COMPUTERS	P2205442	10545474292	Dell 27 Monitor - P2722H, 68.6	272.85
Check Total									1,037.90
00632882	01/10/2022	1000025411	432300	V14264	EA SERVICES LLC	P2201257	7256	LHS-Lift Station Inspection	500.00
00632882	01/10/2022	1000025413	432300	V14264	EA SERVICES LLC	P2201257	7256	GHS-Lift Station Inspection	160.00
00632882	01/10/2022	1000025413	432300	V14264	EA SERVICES LLC	P2201257	7256	GHS Football Stadium- Lift Sta	60.00
00632882	01/10/2022	1000025414	432300	V14264	EA SERVICES LLC	P2201257	7256	GES WWTP-Lift Station Inspecti	2,300.00
00632882	01/10/2022	1000025414	432300	V14264	EA SERVICES LLC	P2201257	7256	GES WWTP-Wastewater Sampling	130.00
00632882	01/10/2022	1000025414	432300	V14264	EA SERVICES LLC	P2201257	7256	GES WWTP-Well Monitoring Sampl	650.00
00632882	01/10/2022	1000025427	432300	V14264	EA SERVICES LLC	P2201257	7256	WKHS Classroom Addition-Lift S	200.00
00632882	01/10/2022	1000025427	432300	V14264	EA SERVICES LLC	P2201257	7256	WKHS Performing Art Center-Lif	200.00
00632882	01/10/2022	1000025430	432300	V14264	EA SERVICES LLC	P2201257	7256	PMS-Lift Station Inspection	160.00
00632882	01/10/2022	1000025434	432300	V14264	EA SERVICES LLC	P2201257	7256	PHMS-Lift Station Inspection	200.00
00632882	01/10/2022	1000025438	432300	V14264	EA SERVICES LLC	P2201257	7256	CSES-Lift Station Inspection	400.00
00632882	01/10/2022	1000025440	432300	V14264	EA SERVICES LLC	P2201257	7256	NPES-Lift Station Inspection	400.00
00632882	01/10/2022	1000025441	432300	V14264	EA SERVICES LLC	P2201257	7256	RCES-Lift Station Inspection	200.00
00632882	01/10/2022	1000025444	432300	V14264	EA SERVICES LLC	P2201257	7256	RBHS-Lift Station Inspection	325.00
00632882	01/10/2022	1000025445	432300	V14264	EA SERVICES LLC	P2201257	7256	DES-Lift Station Inspection	200.00
00632882	01/10/2022	1000025446	432300	V14264	EA SERVICES LLC	P2201257	7256	BMS-Lift Station Inspection	200.00
00632882	01/10/2022	1000025452	432300	V14264	EA SERVICES LLC	P2201257	7256	Old GES-Lift Station Inspectio	160.00
Check Total									6,445.00
00632883	01/10/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206438	INV1144201	JUMBO MAGNETIC QUIETSHAPE FOAM	45.90
00632883	01/10/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206438	INV1144201	SNAP MATH - FRACTIONS PUZZLE G	51.80
00632883	01/10/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206438	INV1144201	SNAP MATH - MULTIPLICATION & D	51.80
00632883	01/10/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206438	INV1144201	MAGNETIC VISUAL AREA MODELER	239.70
00632883	01/10/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206438	INV1144201	REAL-WORLD MATH PROBLEM SOLVIN	12.95
00632883	01/10/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206438	INV1144201	MATH BAFFLERS: LOGIC PUZZLES T	18.95
00632883	01/10/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206438	INV1144201	MATH STACKS PLACE VALUE TO MIL	17.90

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Check Total									439.00
00632884	01/10/2022	7936527016	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2204080	364421F	see attached book list (20 boo	89.59
00632884	01/10/2022	1000022239	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2205227	385319F	Follet Book Order	1,303.46
00632884	01/10/2022	1000022238	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2205924	397755	84 Titles(Quantity 86)	1,053.35
Check Total									2,446.40
00632885	01/10/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202642	5882232-1	Crayola Washable Paint	4.28
00632885	01/10/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204265	5926184-2	Bostitch Super Pro 6 Commercia	90.46
00632885	01/10/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204347	5927789-1	Bostitch Super Pro 6 Commercia	45.23
Check Total									139.97
00632886	01/10/2022	7802089029	466034	V16070	GARRISON, NAKIA		BB.GMS.12.04.21	Athletic Official	93.00
Check Total									93.00
00632887	01/10/2022	6000025626	433200	Exxxxx	Employee		12.01.12.17.21	Bank Deposit Commutes	25.20
Check Total									25.20
00632888	01/10/2022	6000025611	433200	Exxxxx	Employee		12.01.12.17.21	Bank Deposit Commutes	41.50
Check Total									41.50
00632889	01/10/2022	1000025507	441000	V00761	INTERSTATE TRANSPORTATION EQUI	P2204714	C0010816052:01	Step Tread, Nosing Ribbed	428.00
00632889	01/10/2022	1000025507	441000	V00761	INTERSTATE TRANSPORTATION EQUI	P2204714	C0010816052:01	Step Tread, Ribbed Black, 1S	575.87
00632889	01/10/2022	1000025507	441000	V00761	INTERSTATE TRANSPORTATION EQUI	P2204714	C0010816052:01	step Tread Ribbed Black, 2N	553.73
00632889	01/10/2022	1000025507	441000	V00761	INTERSTATE TRANSPORTATION EQUI	P2204714	C0010816052:01	Step Tread, Ribbed Black, 3R	576.84
00632889	01/10/2022	1000025507	441000	V00761	INTERSTATE TRANSPORTATION EQUI	P2205587	C001082449:01	Ez-On Max Vest II	243.96
00632889	01/10/2022	1000025507	441000	V00761	INTERSTATE TRANSPORTATION EQUI	P2205587	C001082449:01	Ez-On Max Vest II	487.92
00632889	01/10/2022	1000025507	441000	V00761	INTERSTATE TRANSPORTATION EQUI	P2205587	C001082449:01	Ez-On Max Vest II	1,219.80
00632889	01/10/2022	1000025507	441000	V00761	INTERSTATE TRANSPORTATION EQUI	P2205587	C001082449:01	Shipping	40.00
Check Total									4,126.12
00632890	01/10/2022	6000025642	433200	Exxxxx	Employee		12.01.12.17.21	Bank Deposit Commutes	44.86
Check Total									44.86
00632891	01/10/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206210	0006154988	Sense of Place Refrigerator (p	254.96
00632891	01/10/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206210	0006154988	Sense of Place Farmhouse Table	665.51

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00632891	01/10/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206210	0006154988	Sense of Place Fireplace (page	467.46
00632891	01/10/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206210	0006154988	Carolina Block Storage Organiz	729.22
00632891	01/10/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206210	0006154988	Unit Blocks-Basic Classroom Se	254.96
00632891	01/10/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206210	0006154988	Block Labels-85 Dark Brown, Ad	16.96
00632891	01/10/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206210	0006154988	Carolina 8-Cubby Storage (page	169.11
00632891	01/10/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206210	0006154988	Carolina See-All Storage (page	186.11
00632891	01/10/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206210	0006154988	Clear Storage Bin Single (page	67.68
00632891	01/10/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206210	0006154988	Wooden High Chair for Dolls (p	67.96
Check Total									2,879.93
00632892	01/10/2022	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2206887	43813	HOUSE/BLOOMING PLANT ONE FOR R	128.40
00632892	01/10/2022	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2206887	43813	DELIVERY CHARGE	24.00
00632892	01/10/2022	7863027022	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2206828	43842	Invoice 43842 [REDACTED]	48.15
00632892	01/10/2022	7863027022	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2206828	43842	Delivery Charges	8.00
00632892	01/10/2022	7948027022	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2206828	43842	Invoice 43842 [REDACTED]	64.20
00632892	01/10/2022	7948027022	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2206828	43842	Delivery Charges	22.00
Check Total									294.75
00632893	01/10/2022	6000025641	433200	Exxxxx	Employee		12.01.12.13.21	Bank Deposit Commutes	10.75
Check Total									10.75
00632894	01/10/2022	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2206786	SQLCD-731989	DM - Fuel Purchases	5,963.09
00632894	01/10/2022	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2206786	SQLCD-731989	Fuel Credit	-15.26
Check Total									5,947.83
00632895	01/10/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202525	E4416730143	VIRTUAL SCHOOL TEACHER - [REDACTED]	2,550.00
Check Total									2,550.00
00632896	01/10/2022	1000011527	441000	V00512	MCWATERS INC (OFFICE FURNITURE	P2205700	388360	1123.BK2.MB.YE3.AR9 - FOCUS 2.	1,075.35
00632896	01/10/2022	1000023327	441000	V00512	MCWATERS INC (OFFICE FURNITURE	P2205836	388361	1123.BK2.MB.YE3.AR9 - FOCUS 2.	1,675.62
Check Total									2,750.97
00632897	01/10/2022	6000025643	433200	Exxxxx	Employee		12.01.12.16.21	Bank Deposit Commutes	57.12
Check Total									57.12
00632898	01/10/2022	6000025646	433200	Exxxxx	Employee		12.01.12.16.21	Bank Deposit Commutes	48.38

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								Check Total	48.38
00632899	01/10/2022	7802070027	466034	V17082	MOORE, DYLAN		VMBB.WK.12.4.202V	Boys BBall vs Greer	44.50
00632899	01/10/2022	7802070027	466034	V17082	MOORE, DYLAN		WVBB.WK.12.4.20	V Girls BBall vs Greer	100.30
								Check Total	144.80
00632900	01/10/2022	6000025610	433200	Exxxxx	Employee		12.06.12.17.21	Surpervision of Food Service	100.13
								Check Total	100.13
00632901	01/10/2022	7738027046	466035	V16047	PARLER, ROBIN V	P2206530	101	Song recordings	300.00
00632901	01/10/2022	7738027046	466035	V16047	PARLER, ROBIN V	P2206530	101	In-class rehearsals	900.00
00632901	01/10/2022	7738027046	466035	V16047	PARLER, ROBIN V	P2206530	101	2 hour in class rehearsals	450.00
00632901	01/10/2022	7738027046	466035	V16047	PARLER, ROBIN V	P2206530	101	Shows	600.00
								Check Total	2,250.00
00632902	01/10/2022	1000022403	433200	Exxxxx	Employee		12.02.12.15.21	Commute to visit schools	109.76
								Check Total	109.76
00632903	01/10/2022	7802073015	466034	V02610	POPE, WYMAN		WVBB.PE.1.06.22	Official	105.30
								Check Total	105.30
00632904	01/10/2022	2022022403	431200	V15086	POWELL, MARILYN ELAINE	P2203514	P2203514.INSTR	Professional Development Sessi	9,000.00
								Check Total	9,000.00
00632905	01/10/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2206254	1372496	Midnight Navy L-1	3.71
00632905	01/10/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2206254	1372496	Deep Forest YM-1, YL-2, YXL-1	9.16
00632905	01/10/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2206254	1372496	Royal YM-1	2.29
00632905	01/10/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2206254	1372496	Deep Forest S-4, L-3, XL-1	17.89
00632905	01/10/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2206254	1372496	Royal S-3, M-4, L-1, XL-1	20.13
00632905	01/10/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2206254	1372496	Royal 3X-1	5.87
00632905	01/10/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2206254	1372496	Deep Red S-3, M-5, L-5	29.07
00632905	01/10/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2206254	1372496	Navy S-1, M-5, L-6	105.42
00632905	01/10/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2206254	1372496	Navy XL-14	177.21
00632905	01/10/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2206254	1372496	Navy 2X-3	43.75
00632905	01/10/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2206254	1372496	Navy 3x-2	33.88
00632905	01/10/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2206254	1372496	Light Steel S-1, M-5, L-4, XL-	151.90

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00632905	01/10/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2206254	1372496	Navy 4X-1	9.44
00632905	01/10/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2206254	1372496	Navy M-8, 2X-2	70.45
00632905	01/10/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2206254	1372496	Navy 2X-2	20.27
00632905	01/10/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2206254	1372496	Black YM-1	3.43
00632905	01/10/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2206254	1372496	White YL-1	5.20
00632905	01/10/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2206254	1372496	Charcoal YS-2, YM-1	10.30
00632905	01/10/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2206254	1372496	Charcoal XS-3, S-11, M-8, L-5,	124.39
00632905	01/10/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2206254	1372496	Charcoal 2X-2	10.06
00632905	01/10/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2206254	1372496	Dark Heather Grey M-1	4.01
00632905	01/10/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2206254	1372496	Graphite M-1	10.28
00632905	01/10/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2206254	1372496	Navy YS-2, YL-1	10.98
00632905	01/10/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2206254	1372496	True Navy M-1	8.59
00632905	01/10/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2206254	1372496	Envy/PremiumHeath XL-1	6.81
Check Total									894.49
00632906	01/10/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	CS-Weekly Pick Up (1) 8 Yard C	60.65
00632906	01/10/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	OC-Weekly Pick Up (1) 8 Yard C	60.65
00632906	01/10/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	LHS-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	LES-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	GHS-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	NEW GES-Weekly Pick Up (1) 8 Y	60.65
00632906	01/10/2022	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	PHS-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	PES-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	LMS-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	LTC-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	OGES-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	SGES-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	RBES-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	WKES-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	MES-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	GMS-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	NEW PMS-Weekly Pick Up (1) 8 Y	60.65
00632906	01/10/2022	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	LMES-Weekly Pick Up (1) 8 Yard	60.65

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00632906	01/10/2022	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	PHES-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	CSES-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	FPES-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	NPES-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	RCES-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	MGES-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	DES-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	BMS-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001715544	CES-Weekly Pick Up (1) 8 Yard	60.65
00632906	01/10/2022	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	Transportation - Trash Service	19.20
00632906	01/10/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	CSO - Trash Service 100 Tarrar	64.00
00632906	01/10/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	CSO - Trash Service 111 Tarrar	32.00
00632906	01/10/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	Operations Center - Trash Serv	32.00
00632906	01/10/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	Maintenance-Trash Service Roll	295.00
00632906	01/10/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	LHS - Trash Service (3) 8 yard	499.20
00632906	01/10/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	LHS Gym- Trash Service (1) 6 y	124.80
00632906	01/10/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	LHS Stadium - Trash Service (1	25.60
00632906	01/10/2022	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	LES - Trash Service (2) 8 yard	332.80
00632906	01/10/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	GHS - Trash Service (3) 8 yard	499.20
00632906	01/10/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	GHS Stadium - Trash Service (1	25.60
00632906	01/10/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	GES WWTP - Trash Service (1) 4	32.00
00632906	01/10/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	GES - Trash Service (3) 8 yard	499.20
00632906	01/10/2022	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	PHS - Trash Service (3) 8 yard	499.20
00632906	01/10/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	PES - Trash Service (3) 8 yard	499.20
00632906	01/10/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	PES WWTP (1) 4 yard	19.20
00632906	01/10/2022	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	RCLC - Trash Service (1) 8 yar	166.40
00632906	01/10/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	LMS - Trash Service (2) 8 yard	332.80
00632906	01/10/2022	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	LTC - Trash Service (2) 8 yard	332.80
00632906	01/10/2022	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	OGES - Trash Service (2) 8 yar	332.80
00632906	01/10/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	SGES - Trash Service (1) 8 yar	166.40
00632906	01/10/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	SGES - Trash Service (1) 6 yar	130.00
00632906	01/10/2022	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	RBES - Trash Service (2) 8 yar	332.80

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00632906	01/10/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	WKES - Trash Service (1) 6 yar	124.80
00632906	01/10/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	WKES - Trash Service (2) 8 yar	166.40
00632906	01/10/2022	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	WKMS - Trash Service(2) 8 yard	332.80
00632906	01/10/2022	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	WKHS - Trash Service(3) 8 yard	499.20
00632906	01/10/2022	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	MES - Trash Service (2) 8 yard	332.80
00632906	01/10/2022	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	GMS - Trash Service (2) 8 yard	332.80
00632906	01/10/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	PMS - Trash Service (2) 8 yard	332.80
00632906	01/10/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	PMS Transportation - Trash Ser	19.20
00632906	01/10/2022	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	LMES - Trash Service (2) 8 yar	332.80
00632906	01/10/2022	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	PHMS - Trash Service (2) 8 yar	332.80
00632906	01/10/2022	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	PHES - Trash Service (2) 8 yar	332.80
00632906	01/10/2022	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	CSMS - Trash Service (2) 8 yar	332.80
00632906	01/10/2022	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	CSES - Trash Service (2) 8 yar	332.80
00632906	01/10/2022	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	FPES - Trash Service (2) 8 yar	332.80
00632906	01/10/2022	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	NPES - Trash Service (2) 8 yar	332.80
00632906	01/10/2022	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	RCES - Trash Service (2) 8 yar	332.80
00632906	01/10/2022	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	MGES - Trash Service (2) 8 yar	332.80
00632906	01/10/2022	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	MGMS - Trash Service (2) 8 yar	332.80
00632906	01/10/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	RBHS - Trash Service (2) 8 yar	332.80
00632906	01/10/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	RBHS Stadium - Trash Service (51.20
00632906	01/10/2022	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	DES - Trash Service (2) 8 yard	332.80
00632906	01/10/2022	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	BMS - Trash Service (2) 8 yard	332.80
00632906	01/10/2022	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2205785	743001716757	CES - Trash Service (2) 8 yard	332.80
Check Total									14,205.50
00632907	01/10/2022	7712027027	466041	V11057	RHODES BRANDING	P2205720	30266	Small white t-shirt	224.70
00632907	01/10/2022	7712027027	466041	V11057	RHODES BRANDING	P2205720	30266	Medium White t-shirt	404.46
00632907	01/10/2022	7712027027	466041	V11057	RHODES BRANDING	P2205720	30266	Large White t-shirt	576.73
00632907	01/10/2022	7712027027	466041	V11057	RHODES BRANDING	P2205720	30266	Xlarge White t-shirt	426.93
00632907	01/10/2022	7712027027	466041	V11057	RHODES BRANDING	P2205720	30266	2X White t-shirt	74.90
00632907	01/10/2022	7712027027	466041	V11057	RHODES BRANDING	P2205720	30266	3X White t-shirt	35.31
00632907	01/10/2022	7712027027	466041	V11057	RHODES BRANDING	P2205720	30266	SHIPPING	64.20
Check Total									1,807.23
00632908	01/10/2022	6000025614	433200	Exxxxx	Employee		12.01.12.17.21	Bank deposit & FS errands	50.06

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								Check Total	50.06
00632909	01/10/2022	1000023326	464000	V00340	ROTARY CLUB OF LEXINGTON	P2206882	6442	Quarterly Dues	180.00
								Check Total	180.00
00632913	01/10/2022	7884027047	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203773	0006034794R	Sense of Place Farmhouse Table	48.07
00632913	01/10/2022	7884027047	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203773	0006034794R	Sense of Place Fireplace	32.73
00632913	01/10/2022	1000011125	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205024	0006084685	Gears! Gears! Gears!	2.08
00632913	01/10/2022	1000011125	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205024	0006084685	Tube Construction Set	2.14
00632913	01/10/2022	1000011125	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205024	0006084685	Counting Surprise	1.48
00632913	01/10/2022	1000011125	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205024	0006084685	Farmer's MArket Color Sorting	2.56
00632913	01/10/2022	1000011125	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205024	0006084685	Life Size Pretend Play Breakfa	5.35
00632913	01/10/2022	1000011125	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205024	0006084685	Kaplan Brand Pretend Frozen Fo	2.50
00632913	01/10/2022	1000011125	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205024	0006084685	Dust, Sweep and Mop Play Set	1.96
00632913	01/10/2022	1000011125	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205024	0006084685	Serve It! Dish Set	1.60
00632913	01/10/2022	1000011125	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205024	0006084685	911 Telephone	2.56
00632913	01/10/2022	1000011125	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205024	0006084685	1-10 Counting Cans	3.15
00632913	01/10/2022	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205515	0006088396	AlphaMagnets Upper case(42 Pie	0.65
00632913	01/10/2022	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205515	0006088396	AlphaMagnets Lowercase(42 piec	0.65
00632913	01/10/2022	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205515	0006088396	Shipping charges 15% of order	0.35
00632913	01/10/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205717	0437124-IN	21" TRAINING BATON AND CARRIER	122.64
00632913	01/10/2022	2042212703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205353	120466220001	SHIPPING	2.67
00632913	01/10/2022	2042212703	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205707	120502383001	CORE CONNECTIONS - READING MAS	111.59
00632913	01/10/2022	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204875	12210062	5,000 STUDENT CASH RECEIPTS	54.74
00632913	01/10/2022	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204875	12210062	SHIPPING	1.61
00632913	01/10/2022	7965027034	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202700	154072	Dresses: xander-pom-dress	258.30
00632913	01/10/2022	7965027034	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202700	154072	20% Group Discount	-51.66
00632913	01/10/2022	7965027034	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202700	154072	Charge for Long Torso	0.70
00632913	01/10/2022	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111378	1707271	Grover Pro TB Professional Tri	5.19
00632913	01/10/2022	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111378	1707271	Grover Pro Wood Block	2.65
00632913	01/10/2022	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111378	1707271	Grover Pro Block	2.74
00632913	01/10/2022	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111378	1707271	INN PERC MED SOFT XYLOPHONE MA	4.20
00632913	01/10/2022	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111378	1707271	INN PERC HARD XYLOPHONES	4.20
00632913	01/10/2022	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111378	1707271	INN PERC RATTAN SERIES MED VIB	5.60
00632913	01/10/2022	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111378	1707271	INN PERC STICK BAG	3.85
00632913	01/10/2022	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111378	1707271	LP MOUNT ALL BAR CHIME BRACKET	1.40

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00632913	01/10/2022	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111378	1707271	LP KING FIBERGLASS CLAVE	1.75
00632913	01/10/2022	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111378	1707271	LP GRENADILLA WOOD CLAVE	1.54
00632913	01/10/2022	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111378	1707271	LP VIBRA SLAP II DELUXE	3.50
00632913	01/10/2022	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111378	1707271	GIBRALTAR TRIANGLE CLIP	0.63
00632913	01/10/2022	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111378	1707271	GIB CONCERT CYMBAL CRADLE	4.55
00632913	01/10/2022	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111378	1714840	LP GRAINTE BLOCK /MOUNT	14.00
00632913	01/10/2022	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111378	1714840	MALLETECH NATURAL RUBBER	1.96
00632913	01/10/2022	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111378	1714840	CRATT CHROMATIC PITCH PIPE	1.40
00632913	01/10/2022	7924099715	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206077	175312C	TRIO MIX BOX	6.58
00632913	01/10/2022	7924099715	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206077	175312C	CITRUS MIX BOX	21.84
00632913	01/10/2022	7924099715	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206077	175312C	FARMERS FRESH PRODUCE BOX	19.60
00632913	01/10/2022	7924099715	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206077	175312C	RED GRAPEFRUIT 1/5	3.92
00632913	01/10/2022	7924099715	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206077	175312C	CLEMENTINES 8/10LB	22.05
00632913	01/10/2022	7924099715	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206077	175312C	GOLDEN PINEAPPLES	8.96
00632913	01/10/2022	7924099715	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206077	175312C	SM NAVEL ORANGE	14.25
00632913	01/10/2022	7924099715	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206077	175312C	LG BOX JUICE ORANGE	1.96
00632913	01/10/2022	7924099715	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206077	175312C	SM BOX JUICE ORANGE	2.45
00632913	01/10/2022	7924099715	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206077	175312C	LG BOX RED GRAPEFRUIT	1.99
00632913	01/10/2022	7924099715	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206077	175312C	SM BOX RED GRAPEFRUIT	3.89
00632913	01/10/2022	7924099715	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206077	175312C	NAVEL AND GRAPEFRUIT MIX	10.08
00632913	01/10/2022	7924099715	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206077	175312C	NAVEL ORANGES 1/5	12.74
00632913	01/10/2022	7924099715	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206077	175312C	FRESH FRUIT SAMPLER	18.48
00632913	01/10/2022	7924099715	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206077	175312C	APPLE SAMPLER	6.16
00632913	01/10/2022	7924099715	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206077	175312C	APPLE AND PEAR SAMPLER	10.78
00632913	01/10/2022	7924099715	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206077	175312C	RED DELICIOS APPLES	4.62
00632913	01/10/2022	7924099715	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206077	175312C	FRUIT GEMS TUB	1.73
00632913	01/10/2022	7924099715	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206077	175312C	PLAIN CHEESECAKE	26.99
00632913	01/10/2022	7924099715	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206077	175312C	STRAWBERRY CHEESECAKE	32.38
00632913	01/10/2022	7924099715	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206077	175312C	TRIPLE CHOCOLATE SWIRL CHEESECAKE	26.98
00632913	01/10/2022	7924099715	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206077	175312C	DROP OFF CHARGE	14.00
00632913	01/10/2022	7924099715	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206077	175312C	PREPAID ONLINE SALES	-211.33
00632913	01/10/2022	7743019030	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203615	176440	DBQ Analysis Posters	2.10
00632913	01/10/2022	7743019030	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203615	176440	forms of Government & Eco Post	6.30
00632913	01/10/2022	7743019030	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203615	176440	Authentic WW1 & WW2 Propaganda	7.70
00632913	01/10/2022	7743019030	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203615	176440	Alexander the Great Mini-Poste	0.45
00632913	01/10/2022	7743019030	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203615	176440	Genghis Kahn Mini-Poster	0.46

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00632913	01/10/2022	7743019030	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203615	176440	Winston Churchill Mini-Poster	0.45
00632913	01/10/2022	7743019030	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203615	176440	Think like a Historian Poster	1.05
00632913	01/10/2022	7743019030	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203615	176440	Skinny Posters	1.05
00632913	01/10/2022	7743019030	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203615	176440	Uncle Sam Cell Phone Poster	0.46
00632913	01/10/2022	7743019030	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203615	176440	You have a place in history	0.45
00632913	01/10/2022	7743019030	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203615	176440	Shipping	1.14
00632913	01/10/2022	7924099715	466036	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201640	1838265467	8 CUSTOM PRINTED FLAGS	38.15
00632913	01/10/2022	7924099715	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201640	1841694926	16 CUSTOM DIGITAL PCS FLAG 36X	108.39
00632913	01/10/2022	7924099715	466036	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201640	1853790029	PRINTED FLOOR DROPS	137.20
00632913	01/10/2022	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205725	19579	FPC WHITE EARTHENWARE	16.38
00632913	01/10/2022	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205725	19579	FPC WHITE 1 GALLON BUCKET CONE	2.73
00632913	01/10/2022	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205725	19579	LAGUNA WC608 CONE 5/6 STONEWAR	8.23
00632913	01/10/2022	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205725	19579	LAGUNA WC618 CONE 10 WHITE STO	13.11
00632913	01/10/2022	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205725	19579	STANDARD CERAMIC BODY 112 SPEC	7.98
00632913	01/10/2022	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205725	19579	AMACO GUM SOLUTION PINT	2.00
00632913	01/10/2022	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205725	19579	AMACO ENGOBE JET BLACK	3.36
00632913	01/10/2022	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205725	19579	KEMPER SGRAFFITO TOOL	3.32
00632913	01/10/2022	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205725	19579	KEMPER WIRE STYLUS TOOL	2.76
00632913	01/10/2022	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205725	19579	MASON SHELL PINK 6000	1.72
00632913	01/10/2022	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205725	19579	MASON VICTORIA GREEN 6204	1.16
00632913	01/10/2022	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205725	19579	MASON PRASEODYUIM 64050	1.43
00632913	01/10/2022	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205725	19579	MASON GOLDEN AMBROSIA 6129	1.14
00632913	01/10/2022	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205725	19579	SHIPPING	2.59
00632913	01/10/2022	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205725	19797	MASON DARK TURQUOISE 6374	1.84
00632913	01/10/2022	7732019030	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203614	19816	Tucker White Low Fire 220lbs	11.17
00632913	01/10/2022	7770027044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205294	207513	3/8 in Flat Tubular Breakaway	37.80
00632913	01/10/2022	7770027044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205294	207513	Horizontal Hang Holder Credit	23.10
00632913	01/10/2022	7770027044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205294	207513	Shipping	5.84
00632913	01/10/2022	1000014411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205967	223148	Shipping	1.34
00632913	01/10/2022	3280011515	439500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205607	22389470	ADULT CPR/AED	36.96
00632913	01/10/2022	7730027015	466069	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205599	2347371	Chocolate Chip Cookies	18.90
00632913	01/10/2022	3280011527	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205396	23991	VIRTUAL BUSINESS SITE (OPEN) L	196.00
00632913	01/10/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205723	243060	DUTY STRIKING TRAINING SHIELD	147.00
00632913	01/10/2022	7860527011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205071	2436365-IN	Cobalt Santa Fe Mug	96.25
00632913	01/10/2022	7860527011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205071	2436365-IN	Estimated freight	12.46
00632913	01/10/2022	7750019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204617	264818	Blue Right Handed Genesis	8.05

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00632913	01/10/2022	7750019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204617	264818	Blue Left Handed Genesis	8.05
00632913	01/10/2022	7750019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204617	264818	Lemon Right Handed Compound	8.05
00632913	01/10/2022	7750019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204617	264818	Red Right Handed Bow	8.05
00632913	01/10/2022	7750019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204617	264818	Easton 1820 Aluminum arrows	12.39
00632913	01/10/2022	7750019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204617	264818	Feradyne 34" Block target - no	20.30
00632913	01/10/2022	7750019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204617	264818	Feradyne Block Target Wheel Ki	3.08
00632913	01/10/2022	7932027038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205681	265740	Genesis Blue bow	8.05
00632913	01/10/2022	7932027038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205681	265740	Genesis Red Bow	8.05
00632913	01/10/2022	7932027038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205681	265740	Genesis Black Bow	40.25
00632913	01/10/2022	7932027038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205681	265740	Genesis Wildberry Bow	8.05
00632913	01/10/2022	7932027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205721	265743	Easton 1820 Arrows	49.56
00632913	01/10/2022	7932027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205721	265743	Feradyne Block Target	60.90
00632913	01/10/2022	7932027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205721	265743	Right Hand Arrow Rest	5.60
00632913	01/10/2022	7932027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205721	265743	Left Hand Arrow Rest	5.60
00632913	01/10/2022	7932027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205721	265743	80 cm Paper Target Faces	8.40
00632913	01/10/2022	7932027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205721	265743	Morrell Pre-Measured Line Tape	5.60
00632913	01/10/2022	7932027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205721	265743	Block Target Replacement Cover	13.86
00632913	01/10/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204424	287270872061X.21	AW GREEN MANAGEMENT SUITE ANNU	4,252.50
00632913	01/10/2022	7936527022	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205253	34746168	Shipping and Handling	1.32
00632913	01/10/2022	1000011347	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205666	37888	SHIPPING	17.48
00632913	01/10/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203352	56336.01	Mini Number Balance 10/set	2.81
00632913	01/10/2022	7802072015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205131	60423892	Shipping	13.70
00632913	01/10/2022	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205955	61062.00	Name Badges Blue Border	0.21
00632913	01/10/2022	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205955	61062.00	Sorter/Organizer w/pencil cup	1.43
00632913	01/10/2022	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205955	61062.00	Party Tote Clear	0.41
00632913	01/10/2022	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205955	61062.00	Shabby chic paper lanterns	0.56
00632913	01/10/2022	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205955	61062.00	Brights paper lanterns	0.55
00632913	01/10/2022	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205955	61062.00	Clasp Envelope 28 lb BLUE 9x12	0.90
00632913	01/10/2022	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205955	61062.00	Clasp Envelop 28 lb, GREEN, 9x	0.90
00632913	01/10/2022	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205955	61062.00	Colored index cards 4x6 100/pk	0.22
00632913	01/10/2022	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205955	61062.00	Colored index cards 3x5, 100/p	0.16
00632913	01/10/2022	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205955	61062.00	Watercolor paper lanterns	0.56
00632913	01/10/2022	2080011544	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205895	62007384	VRC 2021-2022 Tipping Point Fi	17.47
00632913	01/10/2022	2080011544	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205895	62007384	VRC Competition Field Perimete	41.99
00632913	01/10/2022	2080011544	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205895	62007384	Shipping	14.65
00632913	01/10/2022	1000011325	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203120	622507KI	Shipping	2.17

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00632913	01/10/2022	2021018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201584	6559551	Shipping Charges Q11023 & Q110	10.85
00632913	01/10/2022	1000025426	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660059035.	RBES-Monthly Water Treatment S	5.60
00632913	01/10/2022	1000025426	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660070561	RBES-Monthly Water Treatment S	5.60
00632913	01/10/2022	1000025416	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660070562	PES-Monthly Water Treatment Se	5.60
00632913	01/10/2022	1000025444	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660070563	RBHS-Monthly Water Treatment S	5.60
00632913	01/10/2022	1000025414	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660070564	GES-Monthly Water Treatment Se	5.60
00632913	01/10/2022	1000025443	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660070565	MGMS-Monthly Water Treatment S	5.60
00632913	01/10/2022	1000025446	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660071619	BMS-Monthly Water Treatment Se	5.60
00632913	01/10/2022	1000011314	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203968	7395064	978-325-10500-0	23.63
00632913	01/10/2022	1000011314	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203968	7395064	Shipping and Handling	2.36
00632913	01/10/2022	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205107	7395970	The Reading Strategies Book IS	25.55
00632913	01/10/2022	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205107	7395970	Industrial Age and Immigration	4.73
00632913	01/10/2022	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205107	7395970	Shipping	3.02
00632913	01/10/2022	2021022414	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205418	7397085	Calkins/Teaching Writing PD Bo	2.10
00632913	01/10/2022	2021022414	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205418	7397085	Shipping and Handling	0.49
00632913	01/10/2022	7743019045	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205395	7397239	ISBN: 978-0-325-07822-9/0-325-	23.94
00632913	01/10/2022	7743019045	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205395	7397239	ISBN:978-0-325-07433-7/0-325-0	20.44
00632913	01/10/2022	7743019045	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205395	7397239	Shipping fees	4.44
00632913	01/10/2022	7744019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202892	8806763920	Add Live Materials Fee - Freig	2.26
00632913	01/10/2022	3382018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204502	90918	sHIPPING	1.33
00632913	01/10/2022	7733027037	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205058	91318165	\$1.00 Bar VP	515.93
00632913	01/10/2022	7733027037	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205058	91318165	Shipping	2.21
00632913	01/10/2022	7735027037	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205058	91318165	\$1.00 Bar VP	134.70
00632913	01/10/2022	7735027037	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205058	91318165	Shipping	2.22
00632913	01/10/2022	7748027037	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205058	91318165	\$1.00 Bar VP	273.37
00632913	01/10/2022	7748027037	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205058	91318165	Shipping	2.22
00632913	01/10/2022	7893027013	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205912	91325829	\$1 Stock Bar Variety Pack - 60	115.50
00632913	01/10/2022	7893027013	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205912	91325829	Shipping Charge	6.65
00632913	01/10/2022	7802072011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205041	913610292	shipping	11.62
00632913	01/10/2022	7802082015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202544	913918725	SHIPPING	1.51
00632913	01/10/2022	7887072011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203336	913945549	shipping	12.26
00632913	01/10/2022	7809027020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202712	913960215	FREIGHT	0.48
00632913	01/10/2022	7964080011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202372	914043076	shipping	0.39
00632913	01/10/2022	7802078013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204959	914401337	Shipping	2.59
00632913	01/10/2022	7802071011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200486	914561629	shipping	0.32
00632913	01/10/2022	7765027043	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204612	914647292	Shipping	1.73

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00632913	01/10/2022	7887078544	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204861	914750255	FREIGHT	6.65
00632913	01/10/2022	7750019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204397	914762506	Shipping	0.35
00632913	01/10/2022	7802075011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202852	914780812	shipping	5.51
00632913	01/10/2022	7750019026	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204173	914789495	Freight	2.08
00632913	01/10/2022	7802073020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205664	914852353	Shipping	5.04
00632913	01/10/2022	7887073027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201887	914911609	FREIGHT	4.88
00632913	01/10/2022	7946027013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203110	914960289	Shipping	3.62
00632913	01/10/2022	7802073046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206026	914972530	Freight	0.36
00632913	01/10/2022	7802070011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205178	915002689	shipping	6.62
00632913	01/10/2022	7750019013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203269	915019040	Shipping Charge	4.05
00632913	01/10/2022	7802079015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205566	915024454	Shipping	0.49
00632913	01/10/2022	7714027021	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205788	915025109	Freight	1.76
00632913	01/10/2022	7802070020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201910	915113446	SHIPPING	3.24
00632913	01/10/2022	7802073026	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204965	915215667	freight	1.75
00632913	01/10/2022	2022022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204778	955472357	Math Workshop Grades K-6	262.33
00632913	01/10/2022	2022022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204778	955472357	Shipping	23.58
00632913	01/10/2022	2250016203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202599	9955	Shipping	5.60
00632913	01/10/2022	1000011347	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205963	CI-00063923	SHIPPING	5.78
00632913	01/10/2022	1000022212	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205034	I221238	SHIPPING & HANDLING	3.50
00632913	01/10/2022	2042222303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205320	ID72117	HP 58A (CF258A) Toner Cartridg	36.95
00632913	01/10/2022	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203080	ID72623	Black original Laser imaging	28.72
00632913	01/10/2022	1000011343	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205685	ID72639	HP 410A (CF410A) Black Origina	7.21
00632913	01/10/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205603	ID72725	Canon CLI-65 Original Ink Cart	2.64
00632913	01/10/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205603	ID72739	Canon CLI-65 Original Ink Cart	3.53
00632913	01/10/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205603	ID72739	Canon CLI-65 Original Ink Cart	3.52
00632913	01/10/2022	3560022321	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205886	ID72944	HP Toner CE285A	5.79
00632913	01/10/2022	1000025204	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205920	ID73111	HP Toner 26A for Allison, Rene	29.10
00632913	01/10/2022	1000025204	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205920	ID73111	HP Toner 78A for Carol and sup	6.63
00632913	01/10/2022	1000025204	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205920	ID73111	HP Toner 58A for David, Julie,	36.95
00632913	01/10/2022	1000021315	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204929	IN0776867	CAVIWIPES 2.0	2.32
00632913	01/10/2022	1000021315	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204929	IN0776867	UNIT DOSE EYE WASH 15ML	3.15
00632913	01/10/2022	2021011214	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206262	INV-2863	Fluency Through Flexibility Bo	4.19
00632913	01/10/2022	2021011214	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206262	INV-2863	Shipping and Handling	0.73
00632913	01/10/2022	1000011521	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204662	INV-NC68-456	line valve, panel mnt	3.71
00632913	01/10/2022	1000011521	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204662	INV-NC68-456	Plastic Hand Wheel	0.95
00632913	01/10/2022	7802071027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204287	INV094022	Flex Wrap 2' x 6 yd black	10.50

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00632913	01/10/2022	7802071027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204287	INV094022	Flex Wrap 3' x 6 yd Black	10.50
00632913	01/10/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203344	INV1129713	Hands-On Math Centers: Jumbo B	17.48
00632913	01/10/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203344	INV1129713	Magnetic Money Set - Set of 62	2.79
00632913	01/10/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203344	INV1129713	Three Bear Family Pattern Card	13.28
00632913	01/10/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203344	INV1129713	Sensational Math Subitizing Ac	3.06
00632913	01/10/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203344	INV1129713	Mini GeoModel Solids: Assorted	4.89
00632913	01/10/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203344	INV1129713	Wooden Number Cubes - set of 1	2.04
00632913	01/10/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203344	INV1129713	Multiplication Visual Model Ma	11.67
00632913	01/10/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203344	INV1129713	Color Tile Fraction Puzzles: A	13.69
00632913	01/10/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203344	INV1129713	Fraction Model Multipliers	5.31
00632913	01/10/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203344	INV1129713	Decimal Model Multipliers	4.75
00632913	01/10/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203344	INV1129713	EAI Education Place Value Expa	3.33
00632913	01/10/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203344	INV1129713	EAI Education Place Value Expa	4.88
00632913	01/10/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203344	INV1129713	Bar Models: Fractional Thinkin	8.36
00632913	01/10/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203344	INV1129713	Snap Math Junior - Numbers Puz	9.97
00632913	01/10/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203344	INV1129713	Math Stacks Place Value Game:	3.13
00632913	01/10/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203344	INV1129713	Math Stacks Place Value to Mil	7.52
00632913	01/10/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203344	INV1129713	Math Stacks Geometry Game: Gra	7.52
00632913	01/10/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203344	INV1129713	Math Stacks Geometry Game: Gra	3.13
00632913	01/10/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203344	INV1129713	QuietShape Foam Place Value Di	6.27
00632913	01/10/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203344	INV1141643	QuietShape Foam Place Value Di	9.75
00632913	01/10/2022	2042212503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205608	INV8570447	CONNECTCLIP, 2.4G BL OTICON	27.86
00632913	01/10/2022	2042212503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205608	INV8570447	SHIPPING AND HANDLING - MISC.	0.70
00632913	01/10/2022	3290011521	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205585	LTSC211205	ADDITIONAL TEACHER AT SAME SIT	55.30
00632913	01/10/2022	3290011521	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205585	LTSC211205	BUSINESS U FULL SUITE, ALL ACC	132.65
00632913	01/10/2022	1000011515	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205306	SCPR66539	shipping	0.44
00632913	01/10/2022	1000011347	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203112	US0240596	BrainPOP Espanol + Francais te	11.90
00632913	01/10/2022	1000011347	441030	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203112	US0240596	BrainPOP Teacher Access	16.10
00632913	01/10/2022	1000022222	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206345	US279023	Unlimited 12-month access. Quo	150.89
Check Total									8,673.46
00632914	01/10/2022	2180011433	434508	V00402	SC DEPARTMENT OF EDUCATION	P2203321	P2203321.INSTR	VIRTUALSC FRANCHISE AGREEMENT	28,400.00
Check Total									28,400.00
00632915	01/10/2022	1000025408	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2204980	2022002600	Elevator Certificate Fee	50.00
00632915	01/10/2022	1000025411	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2204980	2022002600	Elevator Certificate Fee	50.00

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00632915	01/10/2022	1000025411	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2204980	2022002600	Elevator Certificate Fee	50.00
00632915	01/10/2022	1000025411	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2204980	2022002600	Elevator Certificate Fee	50.00
00632915	01/10/2022	1000025412	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2204980	2022002600	Elevator Certificate Fee	50.00
00632915	01/10/2022	1000025420	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2204980	2022002600	Elevator Certificate Fee	50.00
00632915	01/10/2022	1000025426	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2204980	2022002600	Elevator Certificate Fee	50.00
00632915	01/10/2022	1000025427	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2204980	2022002600	Elevator Certificate Fee	50.00
00632915	01/10/2022	1000025444	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2204980	2022002600	Elevator Certificate Fee	50.00
00632915	01/10/2022	1000025444	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2204980	2022002600	Elevator Certificate Fee	50.00
00632915	01/10/2022	1000025444	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2204980	2022002600	Elevator Certificate Fee	50.00
00632915	01/10/2022	1000025453	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2204980	2022002600	Elevator Certificate Fee	50.00
00632915	01/10/2022	1000025430	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2204980	2022002699	Elevator Certificate Fee	50.00
00632915	01/10/2022	1000025422	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2204980	2022002749	Elevator Certificate Fee	50.00
00632915	01/10/2022	1000025446	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2204980	2022002764	Elevator Certificate Fee	50.00
Check Total									750.00
00632916	01/10/2022	7802077015	466064	V00270	SC HIGH SCHOOL LEAGUE	P2206875	6473	Pelion High School Invoice #64	350.00
Check Total									350.00
00632917	01/10/2022	7802073015	466034	V02596	SCOTT, GEORGE R		WVBB.PE.1.06.22	Official	84.60
Check Total									84.60
00632918	01/10/2022	1000025411	433210	Exxxxx	Employee		12.07.12.11.21	IB Program Training	258.75
Check Total									258.75
00632919	01/10/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1620	5th/6th gen-Glass/Digitizer Re	158.00
00632919	01/10/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1620	5th/6th gen - replace adhesive	30.00
00632919	01/10/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1621	5th/6th gen-Glass/Digitizer Re	158.00
00632919	01/10/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1621	5th/6th gen - replace adhesive	30.00
00632919	01/10/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1622	5th/6th gen-Glass/Digitizer Re	158.00
00632919	01/10/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1622	5th/6th gen - replace adhesive	30.00
00632919	01/10/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1624	5th/6th gen-Glass/Digitizer Re	158.00
00632919	01/10/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1624	5th/6th gen -Glass/Digitizer a	119.00
00632919	01/10/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1624	5th/6th gen - replace adhesive	45.00
00632919	01/10/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1625	5th/6th gen-Glass/Digitizer Re	158.00
00632919	01/10/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1625	5th/6th gen - replace adhesive	30.00
00632919	01/10/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1626	5th/6th gen-Glass/Digitizer Re	158.00

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00632919	01/10/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1626	5th/6th gen - replace adhesive	30.00
00632919	01/10/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1627	5th/6th gen-Glass/Digitizer Re	158.00
00632919	01/10/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1627	5th/6th gen - replace adhesive	30.00
00632919	01/10/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1628	5th/6th gen-Glass/Digitizer Re	237.00
00632919	01/10/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1628	5th/6th gen- Head Phone Jack A	30.00
00632919	01/10/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1628	5th/6th gen - replace adhesive	45.00
00632919	01/10/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1629	5th/6th gen-Glass/Digitizer Re	237.00
00632919	01/10/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1629	5th/6th gen - replace adhesive	45.00
00632919	01/10/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1630	5th/6th gen-Glass/Digitizer Re	79.00
00632919	01/10/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1630	5th/6th gen- Charging Port/Doc	60.00
00632919	01/10/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1630	5th/6th gen - replace adhesive	30.00
00632919	01/10/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1631	5th/6th gen-Glass/Digitizer Re	79.00
00632919	01/10/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1631	5th/6th gen - replace adhesive	15.00
00632919	01/10/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1632	5th/6th gen-Glass/Digitizer Re	158.00
00632919	01/10/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1632	5th/6th gen - replace adhesive	30.00
00632919	01/10/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1633	5th/6th gen-Glass/Digitizer Re	158.00
00632919	01/10/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1633	5th/6th gen - replace adhesive	30.00
00632919	01/10/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1634	5th/6th gen-Glass/Digitizer Re	158.00
00632919	01/10/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1634	5th/6th gen - replace adhesive	30.00
Check Total									2,871.00
00632920	01/10/2022	7802073015	466034	V02674	SMITH, LAWTON G		WVBB.PE.1.06.22	Official	100.80
Check Total									100.80
00632921	01/10/2022	1000025416	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206647	5460867	NITTANY PAPER TOWEL NP-5301 MU	701.92
00632921	01/10/2022	1000025416	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206647	5460867	CENTER PULL PAPER TOWEL 120932	647.56
Check Total									1,349.48
00632922	01/10/2022	3290011626	441000	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2205475	22-1001	Green manufacturing 8'Desk Hei	8,000.00
00632922	01/10/2022	7934027026	466041	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2205475	22-1001	Green manufacturing 8'Desk Hei	20.72
Check Total									8,020.72
00632923	01/10/2022	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		LEX-3201-2021-12	November 2021 Fuel	2,590.11
Check Total									2,590.11
00632924	01/10/2022	6000025645	433200	Exxxxx	Employee		12.10.12.17.21	Bank Deposit Commutes	6.16

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								Check Total	6.16
00632925	01/10/2022	7802076015	466041	V00137	T AND T SPORTS	P2205972	1221-012	30M Measuring Tape	19.26
00632925	01/10/2022	7802076015	466041	V00137	T AND T SPORTS	P2205972	1221-012	50M Measuring Tape	17.12
								Check Total	36.38
00632926	01/10/2022	3382018803	433200	Exxxxx	Employee		12.06.2021	Parenting Center Duties	7.92
								Check Total	7.92
00632927	01/10/2022	6000025628	433200	Exxxxx	Employee		12.01.12.31.21	Food services duties	84.50
								Check Total	84.50
00632928	01/10/2022	7802070027	466034	V17072	WARD, STEVIE		VWBBWK.12.17.20	V Girls BBall vs Stratford	78.70
								Check Total	78.70
00632929	01/10/2022	1000011303	433200	Exxxxx	Employee		12.08.12.17.21	ESOL Services	31.36
								Check Total	31.36
00632930	01/10/2022	7802073046	466034	V02727	WEEKS, MELISSA		BB.BMS.01.04.22	Athletic Official	56.00
								Check Total	56.00
00632931	01/10/2022	6000025641	433200	Exxxxx	Employee		12.01.12.17.21	Bank Deposit Commutes	40.32
								Check Total	40.32
00632932	01/10/2022	1000023335	433200	Exxxxx	Employee		12.01.12.17.21	Bank Deposits/school errands	77.06
								Check Total	77.06
00632933	01/10/2022	4000000000	242000	V01275	COUNTY OF LEXINGTON		01.06.2022	Qualified School Const. Bond	810,041.71
								Check Total	810,041.71
00632934	01/10/2022	7802074015	466064	V11346	HAIR, ALLEN	P2206878	P2206878.PHS	Pelion HS Baseball Booking Fee	100.00
00632934	01/10/2022	7802074015	466064	V11346	HAIR, ALLEN	P2206878	P2206878.PHS	Tournament Fee	25.00
								Check Total	125.00
00632935	01/10/2022	7802078527	466064	V10506	RICHLAND NORTHEAST HIGH SCHOOL	P2206894	P2206894.WKH	RNE Tournamnet for girls socce	400.00
								Check Total	400.00

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00632936	01/10/2022	7752019012	466041	V01247	SC DEPARTMENT OF EDUCATION	P2206874	P2206874.LES	Lost and Damaged Textbooks	31.52
00632936	01/10/2022	7752019020	466099	V01247	SC DEPARTMENT OF EDUCATION	P2206888	P2206888.LMS	Lost and Damaged Textbooks	791.00
Check Total									822.52
00632937	01/10/2022	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		01.06.2022	SCDSS Employee Releases	128.00
Check Total									128.00
00632938	01/10/2022	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		01.06.2022	SLED Background Checks	25.00
Check Total									25.00
00632939	01/10/2022	7936527029	466041	V01844	SCHOLASTIC INC	P2206304	35599645	The Seven Days of Kwanzaa	3.71
00632939	01/10/2022	7936527029	466041	V01844	SCHOLASTIC INC	P2206304	35599645	Native American Heroes	3.74
00632939	01/10/2022	7936527029	466041	V01844	SCHOLASTIC INC	P2206304	35599645	Pay it Forward	5.96
00632939	01/10/2022	7936527029	466041	V01844	SCHOLASTIC INC	P2206304	35599645	Shipping & Handling	2.41
00632939	01/10/2022	7936527029	466041	V01844	SCHOLASTIC INC	P2206303	35599647	Pippi Longstocking	93.78
00632939	01/10/2022	7936527029	466041	V01844	SCHOLASTIC INC	P2206303	35599647	Pickle	62.52
00632939	01/10/2022	7936527029	466041	V01844	SCHOLASTIC INC	P2206303	35599647	The Hero Two Doors Down	53.88
00632939	01/10/2022	7936527029	466041	V01844	SCHOLASTIC INC	P2206303	35599647	Zoobreak	33.38
00632939	01/10/2022	7936527029	466041	V01844	SCHOLASTIC INC	P2206306	35599650	The Bad Seed	5.21
00632939	01/10/2022	7936527029	466041	V01844	SCHOLASTIC INC	P2206306	35599650	Save Me a Seat	5.24
00632939	01/10/2022	7936527029	466041	V01844	SCHOLASTIC INC	P2206306	35599650	A True Book American History:	5.21
00632939	01/10/2022	7936527029	466041	V01844	SCHOLASTIC INC	P2206306	35599650	Revolution	7.49
00632939	01/10/2022	7936527029	466041	V01844	SCHOLASTIC INC	P2206306	35599650	A True Book American History:	5.21
00632939	01/10/2022	7936527029	466041	V01844	SCHOLASTIC INC	P2206306	35599650	Clifford Celebrates Hanukkah	3.74
00632939	01/10/2022	7936527029	466041	V01844	SCHOLASTIC INC	P2206306	35599650	You Wouldn't Want to Sail with	7.46
00632939	01/10/2022	7936527029	466041	V01844	SCHOLASTIC INC	P2206306	35599650	George vs. George	5.96
00632939	01/10/2022	7936527029	466041	V01844	SCHOLASTIC INC	P2206306	35599650	We Shall Overcome	5.95
00632939	01/10/2022	7936527029	466041	V01844	SCHOLASTIC INC	P2206306	35599650	Before Columbus	11.21
00632939	01/10/2022	7936527029	466041	V01844	SCHOLASTIC INC	P2206306	35599650	Roll of Thunder, Hear My Cry	5.96
00632939	01/10/2022	7936527029	466041	V01844	SCHOLASTIC INC	P2206306	35599650	I Am Malala (Young Readers Edi	6.71
00632939	01/10/2022	7936527029	466041	V01844	SCHOLASTIC INC	P2206306	35599650	Refugee	5.24
00632939	01/10/2022	7936527029	466041	V01844	SCHOLASTIC INC	P2206306	35599650	Echo	9.71
00632939	01/10/2022	7936527029	466041	V01844	SCHOLASTIC INC	P2206306	35599650	Shipping & Handling	8.70
Check Total									358.38
00632940	01/10/2022	2250012903	434509	V12149	TEACHER CREATED MATERIALS INC	P2204811	2423234	ISBN: 9781087651668 - Focused	99.99

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00632940	01/10/2022	2250012903	434509	V12149	TEACHER CREATED MATERIALS INC	P2204811	2423234	ISBN: 9781087651675 - Focused	99.99
00632940	01/10/2022	2250012903	434509	V12149	TEACHER CREATED MATERIALS INC	P2204811	2423234	ISBN: 9781087651682 - Focused	99.99
00632940	01/10/2022	2250012903	434509	V12149	TEACHER CREATED MATERIALS INC	P2204811	2423234	ISBN: 9781087651682 - Focused	99.99
00632940	01/10/2022	2250012903	434509	V12149	TEACHER CREATED MATERIALS INC	P2204811	2423234	ISBN: 9781087651705 - Focused	99.99
00632940	01/10/2022	2250012903	434509	V12149	TEACHER CREATED MATERIALS INC	P2204811	2423234	ISBN: 9781087651712 - Focused	99.99
00632940	01/10/2022	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204811	2423234	ISBN: 9781480742017 - FMI: Lev	59.94
00632940	01/10/2022	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204811	2423234	ISBN: 9781480742024 - FMI: Lev	79.92
00632940	01/10/2022	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204811	2423234	ISBN: 9781480742031 - FMI: Lev	99.90
00632940	01/10/2022	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204811	2423234	ISBN: 9781480742048 - FMI: Lev	119.88
00632940	01/10/2022	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204811	2423234	Shipping	126.89
Check Total									1,086.47
00632941	01/10/2022	7887079015	466064	V14445	TIMBERLAND HIGH SCHOOL	P2206880	P2206880.PHS	Pelion HS Entry Fee for Timber	200.00
Check Total									200.00
00632942	01/11/2022	1000011415	441000	V15937	AIRGAS USA LLC	P2202129	9985220401	(2) INDUSTRIAL, LARGE, CYLINDE	7.30
Check Total									7.30
00632943	01/11/2022	1000011323	441000	V01788	ALLIED 100 DBA AED SUPERSTORE	P2204659	2020262	Phillips FRx/OnSite/HS1	180.83
Check Total									180.83
00632944	01/11/2022	2710012603	439500	V16465	AMN HEALTHCARE INC	P2201917	3409709	SPEECH LANGUAGE THERAPY SERVIC	2,480.00
00632944	01/11/2022	2710012603	439500	V16465	AMN HEALTHCARE INC	P2201917	3409709	Add Over Time Rate	42.78
Check Total									2,522.78
00632945	01/11/2022	2042216103	433200	Exxxxx	Employee		12.06.12.17.21	Autism Behavior Therapy	36.96
Check Total									36.96
00632946	01/11/2022	2042212603	433200	Exxxxx	Employee		11.08.11.22.21	Assistive technology services	40.80
00632946	01/11/2022	2042212603	433200	Exxxxx	Employee		12.01.12.17.21	Assistive technology services	50.40
Check Total									91.20
00632947	01/11/2022	7802084013	466099	V12599	BLACK ROCK BRANDING	P2204713	15973-1	Hanes Beefy T 100% Cotton LS T	1,883.20
Check Total									1,883.20
00632948	01/11/2022	1000025507	433200	Exxxxx	Employee		12.01.12.17.21	Trans. Route Assessments	403.76

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								Check Total	403.76
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	A Gardener's Alphabet, by Mary	5.99
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Alphabet Trains, Samantha Vamo	5.99
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	ABC Zooborns!, by Andrew and C	5.99
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	ABC I Like Me!, by Nancy Carls	5.99
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Work: An Occupational ABC, by	12.71
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Folding paper, by Dona Herweck	5.99
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Dreaming Up, Christy Hale, HC	14.96
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	I Can Be An Artist, by Nancy G	6.11
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Crayola Art of Color, by Mari	5.24
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Make It: Pattern Art, by Krist	4.49
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	My Toys Have Shapes, by Bobbie	4.46
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	We Love Cubes!, by Beatrice Ha	6.11
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Now What? A Math Tale, by Robi	11.99
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Building With Shapes, by Carla	6.71
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Counting with Rosie, by Michel	5.75
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Spectacular Sports: Hockey: Co	6.74
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Counting at the Zoo: Learning	3.86
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	I Spot One, by Julia Jaske, PB	5.96
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	How Many Ducks?, by Howie Mins	5.99
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Horns, by Jenna Lee Gleisner,	5.24
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Families Share, by Rozanne L.	2.99
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Our Very Own Dog, by Amanda Mc	5.99
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Family fun Outside, by Jenna L	7.46
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Actual Size, by Steve Jenkins,	5.99
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	The History of Ice Cream:Addit	6.74
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Money Matters:Find the Money:F	6.74
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Fun and Games: Musical Chairs:	6.74
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Math With Weather, by Rory McD	6.11
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Shades of people, by Shelley a	5.99
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Crayola Color in Culture, by M	5.24
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Drum Dream Girl: How One Girl'	13.49
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Clothing of the World, by Nanc	5.96
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Homes in Many Cultures, by Hea	5.47
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Dreamers, by Yuyi Morales, HC	14.24

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00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Beaks!, by Sneed B. Collard, P	5.96
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Brothers At Bat:The True Story	14.24
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Jump Pup!, by Susan B. Neuman,	3.74
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	The Undefeated, by Kwame Alexa	13.49
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Planets, by Martha E. Rustad,	5.21
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Swing, Sloth! Explore The rain	3.74
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	The Peregrine's Journey:A Stor	7.46
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	I See Rocks, by Tim Mayerling,	5.24
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Sea Shapes, by Suse MacDonald,	5.99
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	We Love Rectangles!, by Beatri	6.11
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Shapes In Nature, by Jennifer	5.24
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	The Hoop Dancers Teachongs, by	8.96
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Have You Filled A Bucket Today	7.46
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Feelings, by Alikei, PB	5.99
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Worries Are Not Forever, by El	8.96
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Race Day!, by Gail Tuchman, PB	3.74
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Airplanes, by Mari Schuh, PB	5.21
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Submarines and Submersibles, b	3.74
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Who's In A Family	5.99
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Moms	3.00
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	My Five Senses	5.24
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	The Best Bug Parade	4.49
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Circus Shapes	5.24
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Sad	5.24
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	I Read Signs	5.99
00632949	01/11/2022	9240013903	441000	V00884	BOOKSOURCE	P2206050	962118	Trains, by Tessa Kenan, PB	5.24
Check Total									396.33
00632950	01/11/2022	7802073027	466041	V13255	BSN SPORTS	P2201810	914629223	NAVY-BRASILIA 9.0 XL BACKPACK	731.88
00632950	01/11/2022	7802073027	466041	V13255	BSN SPORTS	P2201810	914629223	NAVY/WHITE MU REVERSIBLE PRACT	674.10
00632950	01/11/2022	7802073027	466041	V13255	BSN SPORTS	P2201810	914629223	NAVY MU PRACTICE SHORT	329.56
00632950	01/11/2022	7802073027	466041	V13255	BSN SPORTS	P2201810	914629223	FREIGHT	34.66
00632950	01/11/2022	7964073027	466041	V13255	BSN SPORTS	P2203341	915047144	ANTHRACT JORDAN LIGHTWEIGHT SS	226.84
00632950	01/11/2022	7964073027	466041	V13255	BSN SPORTS	P2203341	915047144	ANTHRACT DRY FRANCHISE POLO 1	145.52
00632950	01/11/2022	7964073027	466041	V13255	BSN SPORTS	P2203341	915047144	TM MROON DRY FRANCHISE POLO 1	145.52
00632950	01/11/2022	7964073027	466041	V13255	BSN SPORTS	P2203341	915047144	DS AC LIGHTWEIGHT LS COACHES 1	235.40

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00632950	01/11/2022	7964073027	466041	V13255	BSN SPORTS	P2203341	915047144	WHITE JORDAN SS POLO 1 SM, 1 L	205.44
00632950	01/11/2022	7964073027	466041	V13255	BSN SPORTS	P2203341	915047144	NAVY JORDAN SS POLO 1 MED, 1 L	205.44
00632950	01/11/2022	7964073027	466041	V13255	BSN SPORTS	P2203341	915047144	FREIGHT	34.99
Check Total									2,969.35
00632951	01/11/2022	2042212503	433200	Exxxxx	Employee		12.01.12.17.21	Itinerant teaching commutes	208.88
Check Total									208.88
00632952	01/11/2022	5720025320	452000	V01984	CAROLINA STORM WATER SERVICES	P2012183	123121-056C	NPDES Inspections - New LMS	360.00
00632952	01/11/2022	5722025322	452000	V01984	CAROLINA STORM WATER SERVICES	P2012412	123121-056D	Add 12 inspections	90.00
00632952	01/11/2022	5726025326	452000	V01984	CAROLINA STORM WATER SERVICES	P2012411	123121-056J	NPDES Inspections - WKMS	90.00
00632952	01/11/2022	5725025325	452000	V01984	CAROLINA STORM WATER SERVICES	P2105011	123121-056K	NPDES Inspections - WKES addit	90.00
00632952	01/11/2022	5713025313	452000	V01984	CAROLINA STORM WATER SERVICES	P2110594	123121-056M	NPDES Inspections - GHS additi	360.00
00632952	01/11/2022	5737025337	452000	V01984	CAROLINA STORM WATER SERVICES	P2202279	123121-056N	NPDES Inspections - CSMS renov	360.00
00632952	01/11/2022	5729025329	452000	V01984	CAROLINA STORM WATER SERVICES	P2202278	123121-056P	NPDES Inspections - GMS renova	360.00
00632952	01/11/2022	5720025320	453000	V01984	CAROLINA STORM WATER SERVICES	P2203059	123121-056Q	NPDES Inspections - New LMS OI	360.00
Check Total									2,070.00
00632953	01/11/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2204052	LEX-21-0920	Translation of the "Family Let	89.00
00632953	01/11/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2204052	LEX-21-0920	Translation of the "Family Let	89.00
00632953	01/11/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2204052	LEX-21-0920	Translation of the "Family Let	89.00
00632953	01/11/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2204052	LEX-21-0920	Translation of the "Family Let	80.10
00632953	01/11/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2204052	LEX-21-0920	Translation of the "Family Let	89.00
00632953	01/11/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2206783	LEX-21-0968	Translation of the '2021-2022	60.00
00632953	01/11/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2206783	LEX-21-0968	Translation of the '2021-2022	60.00
00632953	01/11/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2206783	LEX-21-0968	Translation of the '2021-2022	60.00
00632953	01/11/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2206783	LEX-21-0968	Translation of the '2021-2022	60.00
00632953	01/11/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2206782	LEX-21-0969	Translation of the 'ACCESS Par	74.34
Check Total									810.44
00632954	01/11/2022	2042216103	433200	Exxxxx	Employee		12.01.12.17.21	Behavior Support Services	35.56
Check Total									35.56
00632955	01/11/2022	3972022403	431200	V10674	CONVERSE COLLEGE	P2201572	2754	Nature and Needs of Gifted & T	3,300.00

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								Check Total	3,300.00
00632956	01/11/2022	1000026635	444510	V10639	COOK & BOARDMAN LLC	P2206567	71294620	CORE CR8000 59B2 626	71.27
00632956	01/11/2022	1000026616	444510	V10639	COOK & BOARDMAN LLC	P2206565	71294622	CORE CR8000 59B2 626	71.27
								Check Total	142.54
00632957	01/11/2022	1000014503	433200	Exxxxx	Employee		12.03.12.17.21	Special Education Mtngs.	102.48
								Check Total	102.48
00632958	01/11/2022	1000021107	433200	Exxxxx	Employee		12.01.12.17.21	Student Services Conferences	40.32
								Check Total	40.32
00632959	01/11/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2206346	91011	Revitalizing Curriculum Leader	688.51
00632959	01/11/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2206346	91011	shipping	41.31
								Check Total	729.82
00632960	01/11/2022	7932027038	466099	V14875	EAST POINT ACADEMY	P2206933	BE-L-SC-12251708	Annual Panda Challenge Archery	300.00
								Check Total	300.00
00632961	01/11/2022	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2206282	7212021	B6-4 Rocket Engines Bulk - 24/	107.00
								Check Total	107.00
00632962	01/11/2022	7860527015	466035	Exxxxx	Employee		01.04.2022	Misc. incident reimbursement	75.00
								Check Total	75.00
00632963	01/11/2022	1000022246	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2203703	359800F	216 Books, 14 eBooks and Digit	1,237.99
00632963	01/11/2022	1000022213	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2205448	388132	49 Books - See Attached List	384.80
00632963	01/11/2022	1000022213	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2206244	403408	2021 November List - (15)Books	16.89
								Check Total	1,639.68
00632964	01/11/2022	2042121503	433200	Exxxxx	Employee		12.01.12.15.21	Physical Therapy	50.79
								Check Total	50.79
00632965	01/11/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205370	5957547-0	Business Source 3Hole Adjustab	11.65
00632965	01/11/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205370	5957547-0	FIREWORX Colored Paper 20lb 81	4.96
00632965	01/11/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205370	5957547-0	Pendaflex 15 Tab Cut Letter Re	25.85
00632965	01/11/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205370	5957547-0	Pendaflex Essentials 15 Tab Cu	51.70

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00632965	01/11/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206532	5988965-1	Dixie Pathways 9 Mediumweight	107.13
								Check Total	<u>201.29</u>
00632966	01/11/2022	2042222303	433200	Exxxxx	Employee		11/30/12/17/21	Special services within dist.	82.60
								Check Total	<u>82.60</u>
00632967	01/11/2022	6000025643	441000	Exxxxx	Employee		01.04.2022	Supplies Reimbursement	23.33
								Check Total	<u>23.33</u>
00632968	01/11/2022	1000023319	433200	Exxxxx	Employee		12.14.2021	Field Study for LOOLA	48.83
								Check Total	<u>48.83</u>
00632969	01/11/2022	2042122403	431200	V16826	GRAFTON INTERGRATED HEALTH NET	P2202891	GIHN-INV-001084	Equipment Cost	3,690.00
00632969	01/11/2022	2042122403	431200	V16826	GRAFTON INTERGRATED HEALTH NET	P2202891	GIHN-INV-001084	Shipping	218.92
								Check Total	<u>3,908.92</u>
00632970	01/11/2022	6000025634	433200	Exxxxx	Employee		12.01.12.30.21	Food Services within district	75.15
								Check Total	<u>75.15</u>
00632971	01/11/2022	7803027020	466041	Exxxxx	Employee		12.14.2021	Beta Club Supplies	60.99
								Check Total	<u>60.99</u>
00632972	01/11/2022	2042212403	433200	Exxxxx	Employee		12.01.12.17.21	Special Services within dist.	217.56
								Check Total	<u>217.56</u>
00632973	01/11/2022	1000025416	441020	V12096	HYMAN PAPER CO INC	P2206653	282805	SPARTAN 700504 BLEACH	81.16
00632973	01/11/2022	1000025416	441020	V12096	HYMAN PAPER CO INC	P2206653	282805	SPARTAN DAMP MOP FLOOR SHINE 3	93.43
								Check Total	<u>174.59</u>
00632974	01/11/2022	7932027046	466041	V16263	IMAGE INK SC LLC	P2206154	53785	Hanes-Essential-T Short Sleeve	500.25
00632974	01/11/2022	7932027046	466041	V16263	IMAGE INK SC LLC	P2206154	53785	Graphic Art Design Fee	42.80
00632974	01/11/2022	7866027046	466041	V16263	IMAGE INK SC LLC	P2206025	54098	Hanes-Essential-T Short Sleeve	375.18
00632974	01/11/2022	7866027046	466041	V16263	IMAGE INK SC LLC	P2206025	54098	Graphic Art Design Fee	42.80
								Check Total	<u>961.03</u>
00632975	01/11/2022	7802073046	466034	V17080	IVES, ASHLEY HUNTER		BB.BMS.01.04.22	Athletic Official	56.00

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								Check Total	56.00
00632976	01/11/2022	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2200699	88356874	Fire Alarm & Intercom Repair a	3,099.71
								Check Total	3,099.71
00632977	01/11/2022	2042212503	433200	Exxxxx	Employee		12.01.12.17.21	Itinerant Services Commutes	94.08
								Check Total	94.08
00632978	01/11/2022	2022011245	434500	V13098	LEARNING A-Z	P2204736	4472787	Renewal fee for license from 1	126.26
00632978	01/11/2022	2022011245	434500	V13098	LEARNING A-Z	P2204736	4472787	Raz kids renewal from 10/08/21	3,235.68
								Check Total	3,361.94
00632979	01/11/2022	1000011411	441000	V12602	LONE STAR PERCUSSION	P2203708	INV-71780	Yamaha 700 Series Boom Arm Med	370.80
								Check Total	370.80
00632980	01/11/2022	2042222303	433200	Exxxxx	Employee		12.01.12.17.21	Curriculum & Inst. Meetings	136.08
								Check Total	136.08
00632981	01/11/2022	2042221503	433200	Exxxxx	Employee		11.18.12.16.21	Special services within dist.	23.24
								Check Total	23.24
00632982	01/11/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202523	E4473100143	VIRTUAL SCHOOL TEACHER - [REDACTED]	2,703.00
00632982	01/11/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202524	E4473220143	VIRTUAL SCHOOL TEACHER - [REDACTED]	1,632.00
								Check Total	4,335.00
00632983	01/11/2022	7887085511	466041	V13862	MODERN TURF INC	P2206928	10696	December field maintenance	1,233.75
								Check Total	1,233.75
00632984	01/11/2022	1000025507	433200	Exxxxx	Employee		12.01.12.31.21	Route & Assessment	429.46
								Check Total	429.46
00632985	01/11/2022	1000014144	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2206337	P2206337.DEP	Security Deposit	400.00
								Check Total	400.00
00632986	01/11/2022	6000025610	433200	Exxxxx	Employee		12.01.12.16.21	Food Services within district	75.88
								Check Total	75.88

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00632987	01/11/2022	7887074011	466041	V17033	RAPSODO INC	P2205927	002045	Pitching 2.0 Camera	2,000.00
								Check Total	2,000.00
00632988	01/11/2022	7802073043	466034	V03091	RHONE, CHRIS		BB.MGM.01.05.22	Athletic Official	56.00
								Check Total	56.00
00632989	01/11/2022	1000014803	464000	Exxxxx	Employee		01.06.2022	Membership Reimbursement	225.00
								Check Total	225.00
00632990	01/11/2022	1000022403	464000	V00340	ROTARY CLUB OF LEXINGTON	P2206916	6393	Quarterly Dues for Dr. Clamp	180.00
								Check Total	180.00
00632991	01/11/2022	7802077011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2206903	6526	State XC entry fee for girls	175.00
00632991	01/11/2022	7802077011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2206903	6526	State XC entry fee for boys	175.00
								Check Total	350.00
00632992	01/11/2022	1000026608	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	509.07
00632992	01/11/2022	1000026608	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	16.43
00632992	01/11/2022	1000026608	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	32.61
00632992	01/11/2022	1000026611	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	122.56
00632992	01/11/2022	1000026612	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	46.33
00632992	01/11/2022	1000026613	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	77.51
00632992	01/11/2022	1000026614	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	41.86
00632992	01/11/2022	1000026615	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	52.98
00632992	01/11/2022	1000026616	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	49.57
00632992	01/11/2022	1000026619	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	27.96
00632992	01/11/2022	1000026620	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	60.57
00632992	01/11/2022	1000026621	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	41.75
00632992	01/11/2022	1000026622	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	43.19
00632992	01/11/2022	1000026623	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	44.18
00632992	01/11/2022	1000026624	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	50.53
00632992	01/11/2022	1000026625	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	46.04
00632992	01/11/2022	1000026626	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	60.32
00632992	01/11/2022	1000026627	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	112.96
00632992	01/11/2022	1000026628	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	50.19
00632992	01/11/2022	1000026629	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	49.26

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00632992	01/11/2022	1000026630	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	49.27
00632992	01/11/2022	1000026631	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	47.36
00632992	01/11/2022	1000026634	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	65.58
00632992	01/11/2022	1000026635	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	62.85
00632992	01/11/2022	1000026637	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	51.02
00632992	01/11/2022	1000026638	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	51.61
00632992	01/11/2022	1000026639	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	41.85
00632992	01/11/2022	1000026640	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	40.37
00632992	01/11/2022	1000026641	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	44.49
00632992	01/11/2022	1000026642	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	49.74
00632992	01/11/2022	1000026643	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	59.51
00632992	01/11/2022	1000026644	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	142.64
00632992	01/11/2022	1000026645	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	54.32
00632992	01/11/2022	1000026646	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	55.81
00632992	01/11/2022	1000026652	434000	V16598	SEGRA		1/31/2022	Current Month Phone Service	54.39
Check Total									<hr/> 2,406.68
00632993	01/11/2022	2710012603	439500	V10067	SOLIANT HEALTH INC	P2202520	20277750	SPEECH LANGUAGE THERAPY SERVIC	2,665.00
00632993	01/11/2022	2710012503	439500	V10067	SOLIANT HEALTH INC	P2202280	20282845	SIGN LANGUAGE INTERPRETER - KE	2,065.00
Check Total									<hr/> 4,730.00
00632994	01/11/2022	1000025430	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206720	5463476	NITTANY PAPER TOWEL NP-5301 MU	561.54
00632994	01/11/2022	1000025431	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206723	5463849	NITTANY PAPER TOWELS NP-5301 M	701.92
00632994	01/11/2022	1000025427	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206724	5463852	NITTANY PAPER TOWELS NP-5301 M	1,754.80
00632994	01/11/2022	1000025427	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206724	5463852	CENTER PULL PAPER TOWEL 120932	404.73
Check Total									<hr/> 3,422.99
00632995	01/11/2022	2022025130	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.01-12.31.21	31914-1, 31914-2	794.84
00632995	01/11/2022	2240125116	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.01-12.31.21	31970.1, 31970.2	1,042.84
Check Total									<hr/> 1,837.68
00632996	01/11/2022	1000026620	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2206357	3639	volume control	37.45
00632996	01/11/2022	1000026620	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2206357	3639	cable cmp	53.50
00632996	01/11/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2206357	3639	technician lablr	220.00
00632996	01/11/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2206414	3641	PROBLEM DIAGNOSIS	660.00
00632996	01/11/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2206356	3642	PROBLEM DIAGNOSIS	330.00

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								Check Total	1,300.95
00632997	01/11/2022	2042216103	431300	V16857	THE BEHAVIOR CO LLC	P2202526	1034	Behavior Services for Special	3,750.00
								Check Total	3,750.00
00632998	01/11/2022	2042221403	433200	Exxxxx	Employee		12.03.12.17.21	Special services within dist.	54.77
								Check Total	54.77
00632999	01/11/2022	2372222427	431200	V15658	TOTH, TERESE RENEE	P2202092	1005	2021-2022 Consultation Fee On-	3,500.00
00632999	01/11/2022	2372222427	431200	V15658	TOTH, TERESE RENEE	P2202092	1005	Virtual Visit (per hour) @ \$30	2,700.00
								Check Total	6,200.00
00633000	01/11/2022	1000025507	433200	Exxxxx	Employee		12.01.12.17.21	Transportation Dept.Duties	154.56
								Check Total	154.56
00633001	01/11/2022	2042216103	433200	Exxxxx	Employee		12.01.12.15.21	Autism Behavior Assessments	116.76
								Check Total	116.76
00633002	01/11/2022	2042221403	433200	Exxxxx	Employee		12.13.12.16.21	Meetings within district	10.08
								Check Total	10.08
00633003	01/11/2022	2042216103	433200	Exxxxx	Employee		12.13.12.15.21	Autism Behavior Services	24.08
								Check Total	24.08
00633004	01/11/2022	7803027020	466041	Exxxxx	Employee		01.05.2022	Beta Club Supplies	116.54
								Check Total	116.54
00633005	01/11/2022	7924099615	466031	V17076	BEACH REALTY RENTALS LLC	P2206885	P2206885.PHS	TOURNAMENT HOUSE FOR BASEBALL	1,800.00
00633005	01/11/2022	7924099615	466031	V17076	BEACH REALTY RENTALS LLC	P2206885	P2206885.PHS	TAXES	180.00
								Check Total	1,980.00
00633006	01/11/2022	7802091011	466064	V02549	O'KEEFE, DENNIS	P2206904	P2206904.LHS	Varsity and JV Girls Lacrosse	100.00
								Check Total	100.00
00633007	01/11/2022	1000011515	433200	V17077	SC ASSOCIATION OF FUTURE FARME	P2206881	P2206881.PHS	REGISTRATION SC FARMER AND AGR	190.00
								Check Total	190.00

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00633008	01/11/2022	1000014115	433100	V01178	SC MUSIC EDUCATORS ASSOCIATION	P2206876	P2206876.PHS	PERFORMANCE REGISTRATION	300.00
Check Total									300.00
00633009	01/11/2022	2240117516	441000	V01844	SCHOLASTIC INC	P2205318	35080828	RISE grades 1-3 (Levels C-N) (7,650.00
00633009	01/11/2022	2240117516	441000	V01844	SCHOLASTIC INC	P2205318	35080828	shipping and handling	736.70
Check Total									8,386.70
00633010	01/11/2022	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204810	2423192-1	ISBN: 9781480742055 - FMI: Le	160.34
00633010	01/11/2022	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204810	2423192-1	ISBN: 9781480742062 - FMI: Lev	160.34
00633010	01/11/2022	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204811	2423234-1	ISBN: 9781480742055 - FMI: Lev	79.92
00633010	01/11/2022	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204811	2423234-1	ISBN: 9781480742062 - FMI: Lev	119.88
Check Total									520.48
00633011	01/11/2022	7924099615	466064	V10849	WACCAMAW HIGH SCHOOL	P2206877	P2206877.PHS	COASTAL INVITATIONAL TOURNAMEN	500.00
Check Total									500.00
00633012	01/11/2022	5313025343	453000	V01275	COUNTY OF LEXINGTON		01.07.2022	MGM Land Disturbance Permit	355.00
Check Total									355.00
00633013	01/11/2022	5313025337	453000	V01275	COUNTY OF LEXINGTON		01.07.2022.01	CSM Land Disturbance Permit	355.00
Check Total									355.00
00633014	01/11/2022	2710022303	464000	Exxxxx	Employee		12.16.2021	ASHA Certification Reimb.	225.00
Check Total									225.00
00633015	01/11/2022	2710022303	464000	Exxxxx	Employee		12.16.2021	ASHA Certification Reimb.	225.00
Check Total									225.00
00633016	01/11/2022	3972022403	433200	Exxxxx	Employee		12.01.12.17.21	Instruction Dept. Meetings	12.54
Check Total									12.54
00633017	01/12/2022	7802079013	466034	V14817	ALLEN, SETH WALLACE		JVWR.GI.01.06.22	Athletic Official	136.60
00633017	01/12/2022	7802079013	466034	V14817	ALLEN, SETH WALLACE		JVWR.GI.01.08.22	Athletic Official	256.32
Check Total									392.92
00633018	01/12/2022	3290011521	441000	V01788	ALLIED 100 DBA AED SUPERSTORE	P2206201	2050529	Gen2 Fire & Rescue Training Ma	1,319.31
00633018	01/12/2022	3290011521	441000	V01788	ALLIED 100 DBA AED SUPERSTORE	P2206201	2050529	Shipping Charge	8.55

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								Check Total	1,327.86
00633019	01/12/2022	2710012603	439500	V16465	AMN HEALTHCARE INC	P2201917	3407461	SPEECH LANGUAGE THERAPY SERVIC	821.50
								Check Total	821.50
00633020	01/12/2022	2042212503	444500	V00391	APPLE INC	P2205736	AG26253429	10.2" iPad WiFi 64B-Space Gray	1,279.72
00633020	01/12/2022	2042212503	444500	V00391	APPLE INC	P2205736	AG26558070	3 year Applecare+ for schools	209.72
00633020	01/12/2022	2042212503	444500	V00391	APPLE INC	P2205736	AG26558070	STM Plus Duo for 10.2 inch iPa	213.79
00633020	01/12/2022	2022018845	444500	V00391	APPLE INC	P2205694	AG34416044	13-Inch MacBook Air: Apple M1	854.93
								Check Total	2,558.16
00633021	01/12/2022	7802079013	466034	V02867	BLAND, CHAUNTEL		JVWR.GI.01.08.22	Athletic Official	245.52
								Check Total	245.52
00633022	01/12/2022	1000011427	439500	V10827	BLUE RIBBON SCHOOLS OF EXCELLE	P2201793	202229	BLUEPRINT FOR EXCELLENCE SCHOO	4,500.00
								Check Total	4,500.00
00633023	01/12/2022	1000023342	433200	Exxxxx	Employee		11.19.12.09.21	Bank,DS,school errand commutes	49.28
								Check Total	49.28
00633024	01/12/2022	2042216103	433200	Exxxxx	Employee		12.01.12.17.21	5K Transition	96.88
								Check Total	96.88
00633025	01/12/2022	7743019035	466099	V00884	BOOKSOURCE	P2206030	961751	All Wrapped Up	0.61
00633025	01/12/2022	8300011235	441000	V00884	BOOKSOURCE	P2206030	961751	All Wrapped Up	3.10
00633025	01/12/2022	7936527014	466041	V00884	BOOKSOURCE	P2206501	963704	Books for Classroom Libraries	83.11
00633025	01/12/2022	1000011314	443000	V00884	BOOKSOURCE	P2206181	964039	Fourth Grade Nonfiction Books	295.46
00633025	01/12/2022	1000011314	443000	V00884	BOOKSOURCE	P2205224	964204	Books for 5th Grade Classroom	44.94
								Check Total	427.22
00633026	01/12/2022	2042212603	433200	Exxxxx	Employee		12.06.12.17.21	Assistive Technology services	66.75
								Check Total	66.75
00633027	01/12/2022	1000021107	433200	Exxxxx	Employee		11.08.11.30.21	Serving students and families	152.94
								Check Total	152.94
00633028	01/12/2022	1000026612	444510	V01501	CABLE AND CONNECTIONS	P2204933	1025906	15' USB 2 C MALE TO USB 2.0 B	125.06

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00633028	01/12/2022	1000026614	444510	V01501	CABLE AND CONNECTIONS	P2204933	1025906	15' USB 2 C MALE TO USB 2.0 B	125.06
00633028	01/12/2022	1000026616	444510	V01501	CABLE AND CONNECTIONS	P2204933	1025906	15' USB 2 C MALE TO USB 2.0 B	125.06
00633028	01/12/2022	1000026622	444510	V01501	CABLE AND CONNECTIONS	P2204933	1025906	15' USB 2 C MALE TO USB 2.0 B	125.06
00633028	01/12/2022	1000026623	444510	V01501	CABLE AND CONNECTIONS	P2204933	1025906	15' USB 2 C MALE TO USB 2.0 B	125.06
00633028	01/12/2022	1000026624	444510	V01501	CABLE AND CONNECTIONS	P2204933	1025906	15' USB 2 C MALE TO USB 2.0 B	125.06
00633028	01/12/2022	1000026626	444510	V01501	CABLE AND CONNECTIONS	P2204933	1025906	15' USB 2 C MALE TO USB 2.0 B	125.06
00633028	01/12/2022	1000026628	444510	V01501	CABLE AND CONNECTIONS	P2204933	1025906	15' USB 2 C MALE TO USB 2.0 B	125.06
00633028	01/12/2022	1000026631	444510	V01501	CABLE AND CONNECTIONS	P2204933	1025906	15' USB 2 C MALE TO USB 2.0 B	125.06
00633028	01/12/2022	1000026635	444510	V01501	CABLE AND CONNECTIONS	P2204933	1025906	15' USB 2 C MALE TO USB 2.0 B	125.06
00633028	01/12/2022	1000026638	444510	V01501	CABLE AND CONNECTIONS	P2204933	1025906	15' USB 2 C MALE TO USB 2.0 B	125.06
00633028	01/12/2022	1000026639	444510	V01501	CABLE AND CONNECTIONS	P2204933	1025906	15' USB 2 C MALE TO USB 2.0 B	125.06
00633028	01/12/2022	1000026640	444510	V01501	CABLE AND CONNECTIONS	P2204933	1025906	15' USB 2 C MALE TO USB 2.0 B	125.06
00633028	01/12/2022	1000026641	444510	V01501	CABLE AND CONNECTIONS	P2204933	1025906	15' USB 2 C MALE TO USB 2.0 B	125.06
00633028	01/12/2022	1000026642	444510	V01501	CABLE AND CONNECTIONS	P2204933	1025906	15' USB 2 C MALE TO USB 2.0 B	125.06
00633028	01/12/2022	1000026645	444510	V01501	CABLE AND CONNECTIONS	P2204933	1025906	15' USB 2 C MALE TO USB 2.0 B	125.06
00633028	01/12/2022	1000026647	444510	V01501	CABLE AND CONNECTIONS	P2204933	1025906	15' USB 2 C MALE TO USB 2.0 B	125.06
Check Total									2,126.02
00633029	01/12/2022	7802080026	466041	V01145	CAMCOR INC.	P2206138	2521999	Sony HDR-CX405 Handycam 30x Op	243.96
00633029	01/12/2022	7802080026	466041	V01145	CAMCOR INC.	P2206138	2521999	Promaster 5172 Scout Series S	96.25
Check Total									340.21
00633030	01/12/2022	1000026693	444510	V00706	CDWG ACCT 305089	P2206415	Q307840	Zebra Symbol LS2208 Wired/ USB	1,160.84
Check Total									1,160.84
00633031	01/12/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2206584	LEX-21-0965	Spanish Interpreter to attend	260.00
00633031	01/12/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2206584	LEX-21-0965	Interpreter's Mileage	23.52
Check Total									283.52
00633032	01/12/2022	7740019031	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2206896	196986	CLASSROOM FLAG BASES	53.29
00633032	01/12/2022	7740019031	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2206896	196986	SHIPPING	15.00
Check Total									68.29
00633033	01/12/2022	1000026693	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	831.47
00633033	01/12/2022	1000026693	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	415.94
00633033	01/12/2022	1000026652	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	281.45

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00633033	01/12/2022	1000026693	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	9,215.84
00633033	01/12/2022	1000026644	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	763.60
00633033	01/12/2022	1000026645	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	367.46
00633033	01/12/2022	1000026646	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	209.20
00633033	01/12/2022	1000026647	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	55.65
00633033	01/12/2022	1000026611	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	926.34
00633033	01/12/2022	1000026612	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	269.28
00633033	01/12/2022	1000026613	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	796.81
00633033	01/12/2022	1000026614	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	840.16
00633033	01/12/2022	1000026615	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	718.60
00633033	01/12/2022	1000026616	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	432.42
00633033	01/12/2022	1000026619	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	323.61
00633033	01/12/2022	1000026620	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	1,236.37
00633033	01/12/2022	1000026621	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	324.92
00633033	01/12/2022	1000026622	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	243.28
00633033	01/12/2022	1000026623	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	218.13
00633033	01/12/2022	1000026624	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	242.44
00633033	01/12/2022	1000026625	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	218.78
00633033	01/12/2022	1000026626	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	391.25
00633033	01/12/2022	1000026627	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	920.03
00633033	01/12/2022	1000026628	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	240.46
00633033	01/12/2022	1000026629	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	278.28
00633033	01/12/2022	1000026630	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	269.28
00633033	01/12/2022	1000026631	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	55.65
00633033	01/12/2022	1000026634	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	416.00
00633033	01/12/2022	1000026635	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	335.61
00633033	01/12/2022	1000026637	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	323.61
00633033	01/12/2022	1000026638	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	171.46
00633033	01/12/2022	1000026639	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	381.25
00633033	01/12/2022	1000026640	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	295.52
00633033	01/12/2022	1000026641	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	400.27
00633033	01/12/2022	1000026642	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	233.28
00633033	01/12/2022	1000026643	434000	V01952	COMPORIUM		03126.01.22	Current Month Phone Services	592.07
00633033	01/12/2022	1000026611	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	5,530.16
00633033	01/12/2022	1000026612	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	1,895.57
00633033	01/12/2022	1000026613	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	3,657.24

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00633033	01/12/2022	1000026614	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	2,339.58
00633033	01/12/2022	1000026615	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	2,659.03
00633033	01/12/2022	1000026616	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	2,068.63
00633033	01/12/2022	1000026619	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	1,136.19
00633033	01/12/2022	1000026620	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	2,601.65
00633033	01/12/2022	1000026621	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	1,697.72
00633033	01/12/2022	1000026621	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	208.79
00633033	01/12/2022	1000026622	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	1,899.04
00633033	01/12/2022	1000026623	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	2,003.44
00633033	01/12/2022	1000026624	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	2,020.89
00633033	01/12/2022	1000026625	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	2,250.32
00633033	01/12/2022	1000026626	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	2,742.92
00633033	01/12/2022	1000026627	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	5,203.55
00633033	01/12/2022	1000026628	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	2,210.13
00633033	01/12/2022	1000026629	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	2,386.43
00633033	01/12/2022	1000026630	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	2,572.42
00633033	01/12/2022	1000026631	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	2,173.57
00633033	01/12/2022	1000026634	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	2,680.17
00633033	01/12/2022	1000026635	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	2,222.77
00633033	01/12/2022	1000026637	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	2,346.50
00633033	01/12/2022	1000026638	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	2,235.28
00633033	01/12/2022	1000026639	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	1,778.31
00633033	01/12/2022	1000026640	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	1,875.48
00633033	01/12/2022	1000026641	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	2,088.38
00633033	01/12/2022	1000026642	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	2,287.84
00633033	01/12/2022	1000026643	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	2,533.98
00633033	01/12/2022	1000026644	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	6,496.92
00633033	01/12/2022	1000026645	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	2,112.80
00633033	01/12/2022	1000026646	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	2,785.14
00633033	01/12/2022	1000026647	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	2,393.13
00633033	01/12/2022	1000026652	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	765.18
00633033	01/12/2022	1000026693	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	4,161.90
00633033	01/12/2022	1000026693	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	614.49
00633033	01/12/2022	1000026693	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	509.32
00633033	01/12/2022	1000026693	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	1,105.00
00633033	01/12/2022	1000026693	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	100.74

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00633033	01/12/2022	1000026693	434000	V01952	COMPORIUM		1/1/2022	Current Month Phone Services	1,378.98
								Check Total	<hr/> 115,965.35
00633034	01/12/2022	1000022403	431200	V10674	CONVERSE COLLEGE	P2201639	2758	R2S Instructional Strategies (6,000.00
								Check Total	<hr/> 6,000.00
00633035	01/12/2022	7802070027	466034	V14882	COOKE, ELTON GARY		BMBB.WK.1.6.2002BTEAM/JV BASKETBALL VS BLYTHEW		103.71
								Check Total	<hr/> 103.71
00633036	01/12/2022	7802073020	466034	V16513	CRUMPTON, RONALD W		BB.LMS.01.06.22	Athletic Official	55.00
00633036	01/12/2022	7802073013	466034	V16513	CRUMPTON, RONALD W		JVMB.GI.01.05.22	Athletic Official	64.50
								Check Total	<hr/> 119.50
00633037	01/12/2022	7863027022	466069	V16276	CULLIGAN WATER CONDITIONING OF	P2206941	57256	Invoice 57256 Bottled Cooler M	20.33
								Check Total	<hr/> 20.33
00633038	01/12/2022	1000023314	433200	Exxxxx	Employee		12.08.12.11.21	AVID Nat. Conf.	91.50
00633038	01/12/2022	2022022414	433200	Exxxxx	Employee		12.08.12.11.21	AVID Nat. Conf.	210.00
								Check Total	<hr/> 301.50
00633039	01/12/2022	7802073011	466034	V02802	DEAS, ELBERT		VBB.LHS.1.4.22	Official	141.20
								Check Total	<hr/> 141.20
00633040	01/12/2022	7802073037	466034	V10113	DERRICK, ANDREW BUTCH		BB.CSM.01.05.22	Athletic Official	56.00
								Check Total	<hr/> 56.00
00633041	01/12/2022	1000014144	441000	V15068	DISCOUNT DANCE SUPPLY	P2205117	21372215	N9111 Top Crop BKNU S	81.62
00633041	01/12/2022	1000014144	441000	V15068	DISCOUNT DANCE SUPPLY	P2205117	21372215	N9111 Top Crop BKNU M	102.02
00633041	01/12/2022	7965027011	466041	V15068	DISCOUNT DANCE SUPPLY	P2201986	21393725	Black Legging	23.74
								Check Total	<hr/> 207.38
00633042	01/12/2022	7802073011	466034	V02803	EADDY, JEFFREY TODD		VBB.LHS.1.4.22	Official	117.00
								Check Total	<hr/> 117.00
00633043	01/12/2022	7932027037	466099	V14875	EAST POINT ACADEMY	P2206979	BE-L-SC-12271955	Panda Challenge	280.00
								Check Total	<hr/> 280.00

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00633044	01/12/2022	5739025339	452000	V12190	EDCON INC	P2110598	3.P2110598	Construction Manager @ Risk GM	4,602.62
Check Total									4,602.62
00633045	01/12/2022	7802079013	466034	V14700	ESTES, DAVID FRANCIS		JVWR.GI.01.08.22	Athletic Official	241.02
00633045	01/12/2022	7802079013	466034	V14700	ESTES, DAVID FRANCIS		VWR.GI.01.07.22	Athletic Official	243.30
Check Total									484.32
00633046	01/12/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202642	5882232-2	Crayola Washable Paint	4.28
00633046	01/12/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206367	5985601-0	Crayola Presharpened Colored P	17.17
00633046	01/12/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206367	5985601-0	Postitreg Notes Original Notep	36.98
00633046	01/12/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206367	5985601-0	Postitreg Popup Notes Value Pa	43.27
00633046	01/12/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206367	5985601-0	Postitreg Notes Original Notep	31.03
00633046	01/12/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206367	5985601-0	EconomyValue Round Ring Binder	21.72
00633046	01/12/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206532	5988965-2	Dixie Pathways 9 Mediumweight	53.56
Check Total									208.01
00633047	01/12/2022	3972022403	431200	V00623	FRANCIS MARION UNIVERSITY	P2200419	000315255	"Language, Literacy, & Poverty	17,600.00
Check Total									17,600.00
00633048	01/12/2022	7802073011	466034	V10923	FRANKLIN, STACEY		VBB.LHS.1.4.22	Official	133.10
Check Total									133.10
00633049	01/12/2022	7778019027	466041	Exxxxx	Employee		12-17-2021	Reimb. supplies for project	38.56
00633049	01/12/2022	7932027027	466031	Exxxxx	Employee		12.17.2021	Fuel Reimbursement	108.10
00633049	01/12/2022	7778019027	466041	Exxxxx	Employee		12.17.21	Reimb Supplies & Equipment	40.01
Check Total									186.67
00633050	01/12/2022	1000011411	433200	Exxxxx	Employee		12.15.12.18.21	Midwest Band Clinic	266.00
Check Total									266.00
00633051	01/12/2022	1000021107	433200	Exxxxx	Employee		12.01.12.17.21	PT Counselor at 2 schools	108.39
Check Total									108.39
00633052	01/12/2022	7802070027	466034	V02947	GILLIARD, PAUL D		BMBB.WK.1.6.2002BTEAM/JV BASKETBALL VS BLYTHEW		103.71
Check Total									103.71

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00633053	01/12/2022	7802073011	466034	V10928	GIVENS, MARK A		VBB.LHS.1.7.22	Official	133.10
								Check Total	133.10
00633054	01/12/2022	1000023319	433200	Exxxxx	Employee		12.01.12.17.21	Commutes to job locations	87.36
								Check Total	87.36
00633055	01/12/2022	1000018703	431100	V16933	GRADUATION ALLIANCE INC	P2203975	GADI37545	Monthly Academic coaching and	4,800.00
								Check Total	4,800.00
00633056	01/12/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2205559	9324391001	GHS Mini Gym - Lithonia JEBL 1	4,571.55
00633056	01/12/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2205559	9324391001	JEBLMT6 Adapter	320.49
								Check Total	4,892.04
00633057	01/12/2022	1000021337	441000	V02048	GROVE MEDICAL	P2205891	6173544	Glove, Nitrile PF	113.07
00633057	01/12/2022	1000021337	441000	V02048	GROVE MEDICAL	P2205891	6173544	Adhesive Bandage	4.11
00633057	01/12/2022	1000021337	441000	V02048	GROVE MEDICAL	P2205891	6173544	Clorox Disinfectant Wipes	59.94
00633057	01/12/2022	1000021337	441000	V02048	GROVE MEDICAL	P2205891	6173544	Coban Self Adh Wrap	39.83
00633057	01/12/2022	1000021337	441000	V02048	GROVE MEDICAL	P2205891	6173544	Coban Self Adh Wrap	4.62
00633057	01/12/2022	1000021337	441000	V02048	GROVE MEDICAL	P2205891	6173544	Alcohol Prep Pad	1.35
00633057	01/12/2022	1000021337	441000	V02048	GROVE MEDICAL	P2205891	6173544	Ace Bandage 4"	5.97
00633057	01/12/2022	1000021337	441000	V02048	GROVE MEDICAL	P2205891	6173544	Wipes Flushable	5.35
00633057	01/12/2022	1000021337	441000	V02048	GROVE MEDICAL	P2205891	6174917	Coban Self ADH Wrap	21.32
00633057	01/12/2022	1000021337	441000	V02048	GROVE MEDICAL	P2205891	6177481	Bandaid Large Flex	4.38
00633057	01/12/2022	1000021337	441000	V02048	GROVE MEDICAL	P2205891	6178282	Medicine Cup 1oz/30cc	63.26
								Check Total	323.20
00633058	01/12/2022	1000023314	433200	Exxxxx	Employee		12.08.12.11.21	AVID Nat. Conf.	91.50
00633058	01/12/2022	2022022414	433200	Exxxxx	Employee		12.08.12.11.21	AVID Nat. Conf.	210.00
								Check Total	301.50
00633059	01/12/2022	7802073011	466034	V17067	HALL, DARREN		VBB.LHS.1.6.22	Official	62.70
								Check Total	62.70
00633060	01/12/2022	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		16493	Professional Services	6,066.70
								Check Total	6,066.70

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00633061	01/12/2022	3290011521	441000	V15482	HAMM HARDWARE CO INC	P2204637	451425	DUMBELL SET	297.22
00633061	01/12/2022	3290011521	441000	V15482	HAMM HARDWARE CO INC	P2204637	451425	KETTLEBALL, 4-PK	101.04
00633061	01/12/2022	3290011521	441000	V15482	HAMM HARDWARE CO INC	P2204637	451425	LEATHER HELMET, FRONT	40.65
00633061	01/12/2022	3290011521	441000	V15482	HAMM HARDWARE CO INC	P2204637	451425	TREADMILL	356.65
00633061	01/12/2022	3290011521	441000	V15482	HAMM HARDWARE CO INC	P2204637	451425	EXCERISE ROPE, 1.5"	71.30
00633061	01/12/2022	3290011521	441000	V15482	HAMM HARDWARE CO INC	P2204637	451425	CURBSIDE DELIVERY	5.35
Check Total									872.21
00633062	01/12/2022	1000011138	441000	V01292	HENRY SCHEIN INC	P2206409	14146129	Curity Gauze sponge 4" x 4"	5.65
00633062	01/12/2022	1000021338	441000	V01292	HENRY SCHEIN INC	P2206409	14146129	Bandage First Aid adhesive. 36	38.52
00633062	01/12/2022	1000021338	441000	V01292	HENRY SCHEIN INC	P2206409	14146129	Curity Gauze sponge 4" x 4"	33.78
00633062	01/12/2022	7887099027	466041	V01292	HENRY SCHEIN INC	P2206493	14235199	Therm X Machine AT	4,382.72
00633062	01/12/2022	7887099027	466041	V01292	HENRY SCHEIN INC	P2206493	14235199	Therm X Ankle Garment Dur OSFM	346.68
00633062	01/12/2022	7887099027	466041	V01292	HENRY SCHEIN INC	P2206493	14235199	Therm X Knee Garment Dura OSFM	332.77
00633062	01/12/2022	7887099027	466041	V01292	HENRY SCHEIN INC	P2206493	14235199	Therm X Shoulder Garment OSFM	385.20
Check Total									5,525.32
00633063	01/12/2022	1000011521	441000	V16783	HOLSTON GASES INC	P2205139	154510	CONTCT TIP .045, 1.22MM	24.83
00633063	01/12/2022	1000011521	441000	V16783	HOLSTON GASES INC	P2205139	154510	NOZZLE 350A THREAD ON FLU	142.31
00633063	01/12/2022	1000011521	441000	V16783	HOLSTON GASES INC	P2205139	154510	COPPER PLUS CONTACT TIP .045	23.11
00633063	01/12/2022	1000011521	441000	V16783	HOLSTON GASES INC	P2205139	154510	COPPER PLUS CONTACT TIP .035	23.11
00633063	01/12/2022	1000011521	441000	V16783	HOLSTON GASES INC	P2205139	154510	NOZZLE 5/8" FLUSH COPPER	27.73
Check Total									241.09
00633064	01/12/2022	1000025411	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2206261	657651865	LHS- REG Female Adapter 2.2GPM	62.17
00633064	01/12/2022	1000025411	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2206261	657651865	LHS - 1" Screwdriver Stop Repa	299.33
00633064	01/12/2022	1000025414	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2206261	657651865	GES - Deep Basin Rosette	87.74
00633064	01/12/2022	1000025415	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2206261	657651865	PHS - Sink Strainer	42.50
00633064	01/12/2022	1000025416	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2206261	657651865	PES - B50A Handle Repair Kit	37.75
00633064	01/12/2022	1000025423	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2206261	657651865	SGES - Faucet Lockout	64.74
00633064	01/12/2022	1000025423	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2206261	657651865	SGES - Ceramic Cartridge Short	266.00
00633064	01/12/2022	1000025423	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2206261	657651865	SGES - Ceramic Cartridge Short	266.00
00633064	01/12/2022	1000025425	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2206261	657651865	WKES - A-38-A Sloan Rebuild Ki	164.03
00633064	01/12/2022	1000025425	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2206261	657651865	WKES - Fit-All Wax Bowl Ring	22.31
00633064	01/12/2022	1000025426	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2206261	657651865	WKMS - Heavy Duty Wax Bowl Ri	32.26
00633064	01/12/2022	1000025428	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2206261	657651865	MES - DURA-LINE 1 1/2 P-Trap 1	161.72

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00633064	01/12/2022	1000025438	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2206261	657651865	CSES - O-Ring #42 Precision Mo	28.46
00633064	01/12/2022	1000025440	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2206261	657651865	NPES - 1 1/4 17 GA C.P. P-Trap	126.47
00633064	01/12/2022	1000025444	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2206261	657651865	RBHS - Sloan Repair Kit 1.6 Cl	202.23
00633064	01/12/2022	1000025444	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2206261	657651865	RBHS - S.J. Wash Nat Rubber	39.59
00633064	01/12/2022	1000025438	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2206261	657921235	CSES - O-Ring #42 Precision Mo	8.99
Check Total									1,912.29
00633065	01/12/2022	7802071027	466041	V13731	HOWIES ATHLETIC TAPE	P2204287	INV085483	Athletic Tape 1.5 x 15 yd	510.00
00633065	01/12/2022	7802071027	466041	V13731	HOWIES ATHLETIC TAPE	P2204287	INV085483	Gloves Nitrile Exam grade Powd	90.00
00633065	01/12/2022	7802071027	466041	V13731	HOWIES ATHLETIC TAPE	P2204287	INV085483	Freight	65.63
Check Total									665.63
00633066	01/12/2022	7802070027	466034	V11993	JACKSON, MICHAEL A		BMBB.WK.1.6.2002BTEAM/JV BASKETBALL VS BLYTHEW		110.01
Check Total									110.01
00633067	01/12/2022	7802073013	466034	V10922	JONES, TERRY D		VBB.GI.01.05.22	Athletic Official	134.00
Check Total									134.00
00633068	01/12/2022	7802073013	466034	V16440	KANAN, GARY		VBB.GI.01.05.22	Athletic Official	129.50
Check Total									129.50
00633069	01/12/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206295	0006159969	Kaplan 12" Get Movin Trike - R	289.81
Check Total									289.81
00633070	01/12/2022	2042221503	433200	Exxxxx	Employee		12.01.12.14.21	Itinerant teaching services	40.32
Check Total									40.32
00633071	01/12/2022	2042216103	433200	Exxxxx	Employee		12.01.12.17.21	Behavior Therapy Support	105.22
Check Total									105.22
00633072	01/12/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206176	152252121521	Lakeshore Hand Pointers-Set of	13.20
Check Total									13.20
00633073	01/12/2022	1000011411	441000	V14646	LAMINATING AND BINDING SOLUTIO	P2205545	283554	EZ Load Laminating Film, 1.5 M	393.96
00633073	01/12/2022	1000011411	441000	V14646	LAMINATING AND BINDING SOLUTIO	P2205545	283554	Ground Shipping	4.50
Check Total									398.46

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00633074	01/12/2022	2042216103	433200	Exxxxx	Employee		11.11.11.30.21	5K Transition	186.50
00633074	01/12/2022	2042216103	433200	Exxxxx	Employee		12.01.12.17.21	5K Transition Support	106.68
Check Total									293.18
00633075	01/12/2022	3290011521	444500	V12621	MATTER HACKERS INC	P2206512	MH216121	CREALITY 3D ENDER 5 PRO 3D PRI	1,067.97
00633075	01/12/2022	3290011521	444500	V12621	MATTER HACKERS INC	P2206512	MH216121	TAX	74.76
Check Total									1,142.73
00633076	01/12/2022	7802073037	466034	V12794	MAURER, MARK R		BB.CSM.01.05.22	Athletic Official	56.00
Check Total									56.00
00633077	01/12/2022	7802079013	466034	V02687	MCCOLLUM, CHRIS		VWR.GI.01.07.22	Athletic Official	255.00
Check Total									255.00
00633078	01/12/2022	7802073011	466034	V12875	MCFADDEN, HARRY		VBB.LHS.1.7.22	Official	130.40
Check Total									130.40
00633079	01/12/2022	7802070027	466034	V02647	MCGOVERN, JAMES J		VWR.WK.1.5.2022	VWRESTLING VS DUTCH FORK	89.50
Check Total									89.50
00633080	01/12/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2206421	D483057	Repair Vandoren Clarinet	106.99
00633080	01/12/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2206421	D483057	Repair VanDoren Clarinet	106.99
00633080	01/12/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2206421	D483057	REPAIR VANDOREN CLARINET	106.99
00633080	01/12/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2206421	D483057	REPAIR VANDOREN CLARINET	117.99
00633080	01/12/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2206421	D483057	REPAIR VANDOREN BASS CLARINET	171.25
00633080	01/12/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2206421	D483057	REPAIR BANDOREN BASS CARINETS	342.50
00633080	01/12/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2206421	D483057	REPAIR VANDOREN ALTO SAX	139.99
00633080	01/12/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2206421	D483057	REPAIR VANDOREN TENOR SAX	160.50
00633080	01/12/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2206421	D483057	REPAIR VANDOREN BARI SAX	245.99
00633080	01/12/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2206421	D483057	REPAIR ROVNER CLARINETS	133.75
00633080	01/12/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2206421	D483057	REPAIR VERSA CLARINET	64.25
00633080	01/12/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2206421	D483057	REPAIR ROVNER ALTO SAXES	107.00
00633080	01/12/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2206421	D483057	REPAIR VERSA ALTO SAX	64.25
00633080	01/12/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2206421	D483057	REPAIR ROVNER TENOR SAXES	53.50
00633080	01/12/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2206421	D483057	REPAIR TOVNER BARI SAXES	53.50
00633080	01/12/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2206421	D483057	REPAIR VERSA TENOR SAX	64.25

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00633080	01/12/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2206421	D483057	REPAIR VERSA BARI SAX	64.25
00633080	01/12/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2206421	D483057	REPAIR ROVNER BASS CLARINETS	107.00
00633080	01/12/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2206421	D483057	REPAIR VERSA BASS CLARINETS	128.50
Check Total									<hr/> 2,339.44
00633081	01/12/2022	2671022403	431200	V00376	NATIONAL COUNCIL OF TEACHERS O	P2203188	3077428	Professional learning virtuell	500.00
Check Total									<hr/> 500.00
00633082	01/12/2022	2042221403	433200	Exxxxx	Employee		12.09.12.15.21	Spec. Services mtngs./testing	30.24
Check Total									<hr/> 30.24
00633083	01/12/2022	2710012603	439500	V17083	PALMETTO CHATTERBOX SPEECH PAT	P2206930	1	Speech Language Therapy	1,971.00
Check Total									<hr/> 1,971.00
00633084	01/12/2022	1000023314	433200	Exxxxx	Employee		12.08.12.11.21	AVID Nat. Conf.	91.50
00633084	01/12/2022	2022022414	433200	Exxxxx	Employee		12.08.12.11.21	AVID Nat. Conf.	266.00
Check Total									<hr/> 357.50
00633085	01/12/2022	7802073013	466034	V16045	PETTYJOHN, SAADIQ		JVMB.GI.01.05.22	Athletic Official	51.90
Check Total									<hr/> 51.90
00633086	01/12/2022	1000011521	441000	V16782	POLYMAKER LLC	P2200721	INV21070083	POLYSUPPORT COLOR: PEARL WHITE	24.49
00633086	01/12/2022	1000011521	441000	V16782	POLYMAKER LLC	P2200721	INV21070083	POLYSUPPORT COLOR: BLACK DIAM:	22.99
00633086	01/12/2022	1000011521	441000	V16782	POLYMAKER LLC	P2200721	INV21070083	POLYSUPPORT COLOR: WHITE DIAM:	22.99
00633086	01/12/2022	1000011521	441000	V16782	POLYMAKER LLC	P2200721	INV21070083	POLYSUPPORT COLOR: GREEN DIAM:	22.99
00633086	01/12/2022	1000011521	441000	V16782	POLYMAKER LLC	P2200721	INV21070083	POLYSUPPORT COLOR: YELLOW DIAM	22.99
00633086	01/12/2022	1000011521	441000	V16782	POLYMAKER LLC	P2200721	INV21070083	POLYSUPPORT COLOR: ORANGE DIAM	22.99
00633086	01/12/2022	1000011521	441000	V16782	POLYMAKER LLC	P2200721	INV21070083	POLYSUPPORT COLOR:TEAL DIAM: 1	22.99
00633086	01/12/2022	1000011521	441000	V16782	POLYMAKER LLC	P2200721	INV21070083	POLYSUPPORT COLOR: BEIGE DIAM:	22.99
00633086	01/12/2022	1000011521	441000	V16782	POLYMAKER LLC	P2200721	INV21070083	POLYSUPPORT COLOR: PINK DIAM:	22.99
00633086	01/12/2022	1000011521	441000	V16782	POLYMAKER LLC	P2200721	INV21070083	POLYSUPPORT COLOR: TRANSPARENT	22.99
00633086	01/12/2022	1000011521	441000	V16782	POLYMAKER LLC	P2200721	INV21070083	POLYSUPPORT COLOR: SLATE GREY	22.99
00633086	01/12/2022	1000011521	441000	V16782	POLYMAKER LLC	P2200721	INV21070083	POLYSUPPORT COLOR: RED DIAM: 1	22.99
00633086	01/12/2022	1000011521	441000	V16782	POLYMAKER LLC	P2200721	INV21070083	POLYSUPPORT COLOR: ELECTRIC BL	22.99
00633086	01/12/2022	1000011521	441000	V16782	POLYMAKER LLC	P2200721	INV21070083	POLY DISSOLVE S1	38.99
00633086	01/12/2022	1000011521	441000	V16782	POLYMAKER LLC	P2200721	INV21070083	POLYSHER STANDARD	199.99

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00633086	01/12/2022	1000011521	441000	V16782	POLYMAKER LLC	P2200721	INV21070083	NEBULIZER PACK	12.99
Check Total									552.34
00633087	01/12/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2205816	INV291419	Human Resources M & S Fee	4,475.92
00633087	01/12/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2205816	INV291419	Unified Admin BusinessPlus Cus	935.80
00633087	01/12/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2205816	INV291419	Accounts Payable w/ Bank Recon	3,588.34
00633087	01/12/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2205816	INV291419	Fixed Assets M & S Fee	2,559.51
00633087	01/12/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2205816	INV291419	Unified Admin BusinessPlus Eas	2,563.11
00633087	01/12/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2205816	INV291419	Payroll M & S Fee	4,475.92
00633087	01/12/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2205816	INV291419	Accounts Receivable/Cash Rece	2,563.11
00633087	01/12/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2205816	INV291419	Unified Admin BusinessPlus Pro	2,563.11
00633087	01/12/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2205816	INV291419	Microfocus NetExpress - Produc	2,024.30
00633087	01/12/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2205816	INV291419	Microfocus NetExpress - Produc	809.71
00633087	01/12/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2205816	INV291419	Unified Admin BusinessPlus Pun	1,981.63
00633087	01/12/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2205816	INV291419	Unified Admin BusinessPlus Pur	3,588.34
00633087	01/12/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2205816	INV291419	General Ledger M & S Fee	6,409.22
00633087	01/12/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2205816	INV291419	Unified Admin BusinessPlus Doc	2,563.11
00633087	01/12/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2205816	INV291419	Unified Admin BusinessPlus Eas	985.69
00633087	01/12/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2205816	INV291419	Budgeting M & S Fee	3,588.34
00633087	01/12/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2205816	INV291419	BusinessPLUS System Software M	4,325.78
00633087	01/12/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2205816	INV291419	Unified Admin BusinessPlus Wor	0.00
00633087	01/12/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2205816	INV291419	Unified Admin eFP MKS	1,047.06
00633087	01/12/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2205816	INV291419	Microfocus NetExpress - Produc	1,081.49
00633087	01/12/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2205816	INV291419	Click, Drag and Drill Maintena	4,211.77
Check Total									56,341.26
00633088	01/12/2022	1000011427	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2206089	INV26539	RAPTOR VISITOR BADGES WHITE AD	500.00
Check Total									500.00
00633089	01/12/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2201898	60437101	Speed classic XL helmet	1,819.00
00633089	01/12/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2201898	60437101	Speed Flex helmet large	1,605.00
00633089	01/12/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2201898	60437101	Speed Flex helmet XL	834.60
00633089	01/12/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2201898	60437101	shipping	139.05
Check Total									4,397.65
00633090	01/12/2022	1000023314	433200	Exxxxx	Employee		12.08.12.11.21	AVID Nat. Conf.	91.50

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00633090	01/12/2022	2022022414	433200	Exxxxx	Employee		12.08.12.11.21	AVID Nat. Conf.	210.00
Check Total									301.50
00633091	01/12/2022	7802073013	466034	V13494	ROHRBACH, CHRISTOPHER JONATHAN		VBB.GI.01.05.22	Athletic Official	98.00
00633091	01/12/2022	7802073011	466034	V13494	ROHRBACH, CHRISTOPHER JONATHAN		VBB.LHS.1.6.22	Official	51.90
Check Total									149.90
00633092	01/12/2022	7744019015	466041	V00435	SARGENT WELCH LLC A VWR CO	P2205878	8806903914	ZINC METAL PIECES	20.80
00633092	01/12/2022	7744019015	466041	V00435	SARGENT WELCH LLC A VWR CO	P2205878	8806903914	BUFFER SOLUTION PH 2.0	11.79
00633092	01/12/2022	7744019015	466041	V00435	SARGENT WELCH LLC A VWR CO	P2205878	8806903914	BUFFER SOLUTION PH 4 500ML RED	4.84
00633092	01/12/2022	7744019015	466041	V00435	SARGENT WELCH LLC A VWR CO	P2205878	8806903914	BUFFER SOLUTION PH 3.0	6.10
00633092	01/12/2022	7744019015	466041	V00435	SARGENT WELCH LLC A VWR CO	P2205878	8806903914	BUFFER SOLUTION 5.0	6.10
00633092	01/12/2022	7744019015	466041	V00435	SARGENT WELCH LLC A VWR CO	P2205878	8806903914	BUFFER SOLUTION PH 9.0	6.10
00633092	01/12/2022	7744019015	466041	V00435	SARGENT WELCH LLC A VWR CO	P2205878	8806903914	BUFFER SOLUTION STD PH 12	6.10
00633092	01/12/2022	7744019015	466041	V00435	SARGENT WELCH LLC A VWR CO	P2205878	8806903914	BUFFER SOLUTION PH 6.0	6.10
00633092	01/12/2022	7744019015	466041	V00435	SARGENT WELCH LLC A VWR CO	P2205878	8806903914	BUFFER SOLUTION PH 8.0	6.10
00633092	01/12/2022	7744019015	466041	V00435	SARGENT WELCH LLC A VWR CO	P2205878	8806903914	BUFFER SOLUTION STANDARD PH 11	6.10
00633092	01/12/2022	7744019015	466041	V00435	SARGENT WELCH LLC A VWR CO	P2205878	8806927100	PIPET DROPPER, pk 500	64.46
Check Total									144.59
00633093	01/12/2022	1000011314	443000	V01844	SCHOLASTIC INC	P2206179	35599489	Guided Science Readers PS OPK	235.79
00633093	01/12/2022	1000011314	443000	V01844	SCHOLASTIC INC	P2206179	35599489	Guided Science Readers PA OPK	134.73
00633093	01/12/2022	1000011314	443000	V01844	SCHOLASTIC INC	P2206179	35599489	Guided Science Readers PA OPK	33.68
00633093	01/12/2022	1000011314	443000	V01844	SCHOLASTIC INC	P2206179	35599489	Shipping and Handling	36.37
Check Total									440.57
00633094	01/12/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2205185	208129144326	Westcott AllPurpose Value Scis	41.68
00633094	01/12/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2205304	208129229650	1/3 Cut File Folder	17.59
00633094	01/12/2022	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2206614	208129242874	SunWorks Heavyweight Construct	41.57
Check Total									100.84
00633095	01/12/2022	2042212703	433200	Exxxxx	Employee		12.01.12.17.21	5K Transition	47.60
Check Total									47.60
00633096	01/12/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204604	215015	SQUEEGEE FRAME RH	188.32
00633096	01/12/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204604	215015	SQUEEGEE FRAME LH	94.16

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00633096	01/12/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204604	215015	COTTER RING	2.57
00633096	01/12/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204604	215015	WHEEL	28.93
00633096	01/12/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204604	215015	BRUSH	297.89
00633096	01/12/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204604	215015	FILTER BAG	202.02
Check Total									813.89
00633097	01/12/2022	2710012603	439500	V10067	SOLIANT HEALTH INC	P2205680	20265706	SPEECH LANGUAGE THERAPY SERVIC	1,260.00
00633097	01/12/2022	2710012603	439500	V10067	SOLIANT HEALTH INC	P2205680	20268440	SPEECH LANGUAGE THERAPY SERVIC	3,171.00
00633097	01/12/2022	1000012603	439500	V10067	SOLIANT HEALTH INC	P2201516	20277752	SPEECH LANGUAGE THERAPY SERVIC	2,310.00
00633097	01/12/2022	1000012603	439500	V10067	SOLIANT HEALTH INC	P2204030	20277752	SPEECH LANGUAGE THERAPY SERVIC	3,075.00
00633097	01/12/2022	2710012503	439500	V10067	SOLIANT HEALTH INC	P2202280	20277752	SIGN LANGUAGE INTERPRETER - KE	2,065.00
00633097	01/12/2022	2710012603	439500	V10067	SOLIANT HEALTH INC	P2205680	20277767	SPEECH LANGUAGE THERAPY SERVIC	3,276.00
Check Total									15,157.00
00633098	01/12/2022	1000025420	441020	V00302	SOUTHEASTERN PAPER GROUP	P2204970	5394509	RUBBERMAID FG757788YEL BUCKET	151.85
00633098	01/12/2022	1000025421	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206721	5463470	NITTANY PAPER TOWELS NP-5301 M	210.57
00633098	01/12/2022	1000025421	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206721	5463470	CENTER PULL PAPER TOWELS 12093	971.35
00633098	01/12/2022	1000025443	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206722	5463473	NITTANY PAPER TOWELS NP-5301 M	982.69
00633098	01/12/2022	1000025443	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206722	5463473	CENTER PULL PAPER TOWELS 12093	485.67
00633098	01/12/2022	1000025437	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206719	5463480	NITTANY PAPER TOWEL NP-5301 M	701.92
00633098	01/12/2022	1000025437	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206719	5463480	CENTER PULL PAPER TOWEL 120932	113.32
Check Total									3,617.37
00633099	01/12/2022	7802073037	466041	V16236	SOUTHPAW SCREEN PRINTING AND E	P2206347	20126024	Navy Sweatpants	504.46
00633099	01/12/2022	7802073037	466041	V16236	SOUTHPAW SCREEN PRINTING AND E	P2206347	20126024	Navy Sweatpants	17.01
00633099	01/12/2022	7802073037	466041	V16236	SOUTHPAW SCREEN PRINTING AND E	P2206347	20126024	Navy Sweatpants	14.41
00633099	01/12/2022	7802073037	466041	V16236	SOUTHPAW SCREEN PRINTING AND E	P2206347	20126033	Navy T-Shirt	473.80
00633099	01/12/2022	7802073037	466041	V16236	SOUTHPAW SCREEN PRINTING AND E	P2206347	20126033	Navy T-Shirt	51.15
00633099	01/12/2022	7802073037	466041	V16236	SOUTHPAW SCREEN PRINTING AND E	P2206347	20126033	Navy T-Shirt	14.18
00633099	01/12/2022	7802073037	466041	V16236	SOUTHPAW SCREEN PRINTING AND E	P2206347	20126033	Navy Long Sleeve	212.72
00633099	01/12/2022	7802073037	466041	V16236	SOUTHPAW SCREEN PRINTING AND E	P2206347	20126033	Navy Long Sleeve	35.74
00633099	01/12/2022	7802073037	466041	V16236	SOUTHPAW SCREEN PRINTING AND E	P2206347	20126033	Navy Long Sleeve	19.26
00633099	01/12/2022	7802073037	466041	V16236	SOUTHPAW SCREEN PRINTING AND E	P2206347	20126033	Navy Long Sleeve	21.29
00633099	01/12/2022	7802073037	466041	V16236	SOUTHPAW SCREEN PRINTING AND E	P2206347	20126033	Navy Hoodie	981.73
00633099	01/12/2022	7802073037	466041	V16236	SOUTHPAW SCREEN PRINTING AND E	P2206347	20126033	Navy Hoodie	47.83
00633099	01/12/2022	7802073037	466041	V16236	SOUTHPAW SCREEN PRINTING AND E	P2206347	20126033	Navy Hoodie	25.63

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00633099	01/12/2022	7802073037	466041	V16236	SOUTHPAW SCREEN PRINTING AND E	P2206347	20126033	Cyber Pink Long Sleeve	45.58
00633099	01/12/2022	7802073037	466041	V16236	SOUTHPAW SCREEN PRINTING AND E	P2206347	20126033	Navy T-Shirt	8.77
00633099	01/12/2022	7802073037	466041	V16236	SOUTHPAW SCREEN PRINTING AND E	P2206347	20126033	Navy Hoodie	19.63
00633099	01/12/2022	7802073037	466041	V16236	SOUTHPAW SCREEN PRINTING AND E	P2206347	20126033	Names	203.00
00633099	01/12/2022	7802073037	466041	V16236	SOUTHPAW SCREEN PRINTING AND E	P2206347	20126033	Numbers	203.00
00633099	01/12/2022	7802073037	466041	V16236	SOUTHPAW SCREEN PRINTING AND E	P2206347	20126033	Screen Charge	50.00
00633099	01/12/2022	7802073037	466041	V16236	SOUTHPAW SCREEN PRINTING AND E	P2206347	20126033	Shipping	100.00
Check Total									3,049.19
00633100	01/12/2022	3290011646	444500	V14933	SPARK FUN ELECTRONICS	P2206290	6842649	SparkFun Inventor's Kit-v4.1	2,698.80
Check Total									2,698.80
00633101	01/12/2022	7802073020	466034	V02990	STENSON, DWIGHT		BB.LMS.01.06.22	Athletic Official	55.00
Check Total									55.00
00633102	01/12/2022	7802070029	466041	V00137	T AND T SPORTS	P2206318	1221-045	Grey LS T Shirts	500.76
00633102	01/12/2022	7802070029	466041	V00137	T AND T SPORTS	P2206318	1221-045	Black Polos	688.55
00633102	01/12/2022	7802070029	466041	V00137	T AND T SPORTS	P2206318	1221-045	Freight	26.75
00633102	01/12/2022	7802070029	466041	V00137	T AND T SPORTS	P2206318	1221-045	Red Polos	359.52
00633102	01/12/2022	7802070029	466041	V00137	T AND T SPORTS	P2206318	1221-045	Black Polos WO's	102.72
00633102	01/12/2022	7802070029	466041	V00137	T AND T SPORTS	P2206318	1221-045	Freight	16.05
00633102	01/12/2022	7802088029	466041	V00137	T AND T SPORTS	P2206318	1221-045	White Field Paint	104.86
00633102	01/12/2022	7802089029	466041	V00137	T AND T SPORTS	P2206318	1221-045	Red warm up jacket, embroidere	542.49
00633102	01/12/2022	7802089029	466041	V00137	T AND T SPORTS	P2206318	1221-045	Red warm up pants	333.84
00633102	01/12/2022	7802089029	466041	V00137	T AND T SPORTS	P2206318	1221-045	Freight	21.40
Check Total									2,696.94
00633103	01/12/2022	7887080027	466099	V10542	THE TROPHY & AWARDS CENTER	P2205092	17549	Varsity Awards for Volleyball	88.28
00633103	01/12/2022	7887080027	466099	V10542	THE TROPHY & AWARDS CENTER	P2205092	17549	JV Volleyball Awards	57.78
Check Total									146.06
00633104	01/12/2022	2042212503	433200	Exxxxx	Employee		12.01.12.16.21	Itinerant Lang. Facilitator	86.24
Check Total									86.24
00633105	01/12/2022	7730027015	466069	V00079	US FOODS	P2206977	0923573	FROZEN COOKIE DOUGH	367.75

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								Check Total	367.75
00633106	01/12/2022	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2203339	12826435	POLYMICRO REVERSIBLE	3,791.87
00633106	01/12/2022	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2203339	12826435	2 COLOR DOUBLE ARCH	810.67
00633106	01/12/2022	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2203339	12826435	2 COLOR DOUBLE ARCH	549.17
00633106	01/12/2022	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2203339	12826435	POLYMICRO REVERSIBLE	174.90
00633106	01/12/2022	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2203339	12826435	2 COLOR DOUBLE ARCH	62.36
00633106	01/12/2022	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2203339	12826435	2 COLOR DOUBLE ARCH	42.24
00633106	01/12/2022	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2203339	12826435	SHIPPING	400.18
								Check Total	5,831.39
00633107	01/12/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2202776	10521	Video conference Interpreting	117.74
								Check Total	117.74
00633108	01/12/2022	1000022403	439500	V16471	VOIANCE LANGUGE SERVICES LLC	P2202703	1443793	'Over The Phone' On Demand	85.56
								Check Total	85.56
00633109	01/12/2022	1000025443	441020	V00189	W W GRAINGER	P2206211	9145717204	MGMS Gym - Thermostat Guard	66.59
00633109	01/12/2022	1000025411	441020	V00189	W W GRAINGER	P2206222	9145717212	LHS Lift Station - Relay	60.52
00633109	01/12/2022	1000011413	441000	V00189	W W GRAINGER	P2206323	9152407707	9V Duracell Everyday Alkaline	26.66
00633109	01/12/2022	1000011513	441000	V00189	W W GRAINGER	P2206323	9152407707	AA Duracell Everyday Alkaline	36.41
								Check Total	190.18
00633110	01/12/2022	1000022227	441000	Exxxxx	Employee		10.28.2021	Supplies Reimbursement	8.84
								Check Total	8.84
00633111	01/12/2022	7887078015	466064	V00356	AIRPORT HIGH SCHOOL	P2206972	P2206972.PHS	Varsity Soccer Entry Fee for T	375.00
								Check Total	375.00
00633112	01/12/2022	7887080015	466049	V14713	ATTRACTIONS DINING AND VALUE G	P2206974	P2206974.PHS	Fee for Fundraiser Book	280.00
								Check Total	280.00
00633113	01/12/2022	7802079027	466064	V10886	LUGOFF ELGIN MIDDLE SCHOOL	P2204993	P2204993.WKH	Lugoff Elgin Wrestling Entry F	200.00
								Check Total	200.00
00633114	01/12/2022	7802074011	466064	V00487	SC BASEBALL COACHES ASSOCIATIO	P2206983	P2206983.LHS	SCBCA clinic registration	65.00

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00633114	01/12/2022	7802074011	466064	V00487	SC BASEBALL COACHES ASSOCIATIO	P2206983	P2206983.LHS	FCA Breakfast	5.00
00633114	01/12/2022	7802074011	466064	V00487	SC BASEBALL COACHES ASSOCIATIO	P2206983	P2206983.LHS	Golf tournament	50.00
Check Total									120.00
00633115	01/12/2022	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.12.21	Sales and use tax, 12/21	1,111.68
Check Total									1,111.68
00633116	01/12/2022	7735027011	466035	V00410	SC MUSIC EDUCATORS ASSOCIATION	P2206975	P2206975.LHS	High School Choral Performance	180.00
Check Total									180.00
00633117	01/12/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1221	DO.4479/002487.	265.95
00633117	01/12/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1221	DO.23898/005318.	35.28
00633117	01/12/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1221	DO.23900/004703.	44.42
00633117	01/12/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1221	DO.23897/005210.	38.33
00633117	01/12/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1221	DO.23899/004817.	48.48
00633117	01/12/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1221	DO.31900/005319.	8.19
00633117	01/12/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1221	DO.31181/004702.	38.33
00633117	01/12/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1221	DO.34818/004753.	85.89
00633117	01/12/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1221	TR.5931/003177.	113.12
00633117	01/12/2022	1000025411	432100	V00141	TOWN OF LEXINGTON		TN1221	LHS.16841/008449.	5,335.84
00633117	01/12/2022	1000025412	432100	V00141	TOWN OF LEXINGTON		TN1221	LES.2098/001242.	1,138.69
00633117	01/12/2022	1000025419	432100	V00141	TOWN OF LEXINGTON		TN1221	ROS.1405/000840.	367.98
00633117	01/12/2022	1000025420	432100	V00141	TOWN OF LEXINGTON		TN1221	LMS.2062/001217.	121.82
00633117	01/12/2022	1000025420	432100	V00141	TOWN OF LEXINGTON		TN1221	LMS.2108/001246.	900.86
00633117	01/12/2022	1000025422	432100	V00141	TOWN OF LEXINGTON		TN1221	OGE002226	967.72
00633117	01/12/2022	1000025428	432100	V00141	TOWN OF LEXINGTON		TN1221	MES.9259/005369.	1,102.42
00633117	01/12/2022	1000025431	432100	V00141	TOWN OF LEXINGTON		TN1221	LME.05895	1,076.42
00633117	01/12/2022	1000025434	432100	V00141	TOWN OF LEXINGTON		TN1221	PHM.20731/010622.	635.42
00633117	01/12/2022	1000025435	432100	V00141	TOWN OF LEXINGTON		TN1221	PHE.20730/10621.	759.42
00633117	01/12/2022	1000025440	432100	V00141	TOWN OF LEXINGTON		TN1221	NPE.28215/016832.	403.11
00633117	01/12/2022	1000025441	432100	V00141	TOWN OF LEXINGTON		TN1221	RCE.33079/018790.	1,156.42
00633117	01/12/2022	1000025442	432100	V00141	TOWN OF LEXINGTON		TN1221	MGE.38335/019255.	1,352.03
00633117	01/12/2022	1000025443	432100	V00141	TOWN OF LEXINGTON		TN1221	MGM.36251/019522.	1,531.64
00633117	01/12/2022	1000025444	432100	V00141	TOWN OF LEXINGTON		TN1221	RBH.019299	3,080.86
00633117	01/12/2022	1000025446	432100	V00141	TOWN OF LEXINGTON		TN1221	BWM00141	744.42

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								Check Total	21,353.06
00633118	01/12/2022	7743019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2206715	P2206715.OGE	Fees / Collected Refunded	30.00
								Check Total	30.00
00633119	01/12/2022	1000021207	433200	Exxxxx	Employee		12.01.12.15.21	Meetings	61.04
								Check Total	61.04
00633120	01/12/2022	1000026693	441000	V01089	PITNEY BOWES RESERVE ACCOUNT		01.03.2022	Postage for Operations Center	35,000.00
								Check Total	35,000.00
00633121	01/12/2022	1000025204	433200	Exxxxx	Employee		12-17-21	Bank Run	4.37
								Check Total	4.37
00633122	01/13/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9985197692	10 Small Industrial Cylinders	57.78
00633122	01/13/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9985197692	70 Large Industrial Cylinders	287.19
00633122	01/13/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9985197692	20 Large Industrial Cylinders	80.27
00633122	01/13/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9985197692	1 Large Industrial Cylinder (m	3.65
								Check Total	428.89
00633123	01/13/2022	1000022493	433200	Exxxxx	Employee		12.01.12.17.21	Technology support within dist	124.32
								Check Total	124.32
00633124	01/13/2022	6000025627	433200	Exxxxx	Employee		12.07.12.17.21	Bank Deposit Commutes	30.69
								Check Total	30.69
00633125	01/13/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2205364	7555998	carving foam	60.64
00633125	01/13/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2205364	7555998	Economy Blick brushes	210.20
00633125	01/13/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2205364	7555998	1 inch Camel wash brush	24.42
00633125	01/13/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2205364	7555998	36x48 canvas	143.27
00633125	01/13/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2205364	7555998	Class pack canvas panels	61.87
00633125	01/13/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2205364	7555998	Color Fast tissue Paper	23.66
00633125	01/13/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2205364	7555998	32x40 blick white foam board	102.21
00633125	01/13/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2205364	7555998	1/8 thick white foam board	83.50
00633125	01/13/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2205364	7555998	Black ultrafine sharpie	45.45
00633125	01/13/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2205364	7555998	Black fine sharpie	45.45

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00633125	01/13/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2205364	7555998	36 Prismacolor Colored Pencil	268.10
00633125	01/13/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2205364	7555998	School Pack Pencil Faber Caste	119.62
00633125	01/13/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2205364	7555998	Grey paper stumps	8.86
00633125	01/13/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2205364	7555998	Twist ease wires	166.88
00633125	01/13/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2205364	7555998	Carving mallet	84.12
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7583724	Blick Studio Colorless Blender	7.53
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7583724	Sharpie Ultra Fine Point Marke	30.30
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7583724	Sharpie Fine Point Markers - B	10.10
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7583724	Blick Aluminum Ruler - 12 inch	54.44
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7583724	Creativity Street Embroidery F	13.80
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7583724	Needles #18 Tapestry Needle -	3.54
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7583724	X-Acto #1 Knife with #11 Blade	105.54
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7583724	X-Acto Standard Blades - #11 -	35.33
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7583724	Crayola Artista II Semi Moist	237.80
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7583724	Blick Studio Brush Markers -	122.85
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7583724	General's Compressed Charcoal	146.40
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7583724	Crayola Color Pencil Set - 42	226.13
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7583724	Soft Pink Beveled Eraser - Med	19.55
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7583724	X-Acto Mighty Mite Electric Pe	50.27
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7583724	Westcott Compass and Protracto	41.60
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7583724	Officemate One-Hole Punch	12.63
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7583724	Maped Advanced Recycled Scisso	76.40
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7583724	ArtGraf Viarco Graphite Powder	21.16
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7583724	General's Factis Magic Black E	34.24
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7583724	Akua Pin Press - page 378	215.43
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7583724	Pepperell Crafts Basket and Th	84.70
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7583724	Craft Plier Set - page 429	30.25
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7583724	Fiskars Hand Punches 1/16" Cir	15.57
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7583724	Kemper Klay Gun with 19 Discs	15.86
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7583724	Amaco Adjustable Clay Slicer -	13.89
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7583724	Plaid Mod Podge - Matte Finish	38.67
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7623509	Fiskars Hand Punches 1/16" Cir	7.78
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7803696	Learning Resources Primary Sha	21.39
00633125	01/13/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2205954	7803696	Acco Magnetic Bulldog Clips	33.69
Check Total									3,175.09

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00633126	01/13/2022	7802079013	466034	V16229	BOWERS, CHRISTOPHER SCOTT		JVWR.GI.01.08.22	Athletic Official	249.12
								Check Total	<hr/> 249.12
00633127	01/13/2022	7928527040	466041	Exxxxx	Employee		01.06.2021	Reimb items for needy students	58.85
								Check Total	<hr/> 58.85
00633128	01/13/2022	7750019044	466041	V13255	BSN SPORTS	P2202553	914524894	GR-C2 BASIC PERFORMANCE TEE	814.55
00633128	01/13/2022	7750019044	466041	V13255	BSN SPORTS	P2202553	914524894	GR-C2 BASIC PERFORMANCE TEE	38.79
00633128	01/13/2022	7750019044	466041	V13255	BSN SPORTS	P2202553	914524894	FO-C2 PERFORMANCE SHORT	822.30
00633128	01/13/2022	7750019044	466041	V13255	BSN SPORTS	P2202553	914524894	EVO NXT Game Ball 29.5" OFFICI	342.19
00633128	01/13/2022	7750019044	466041	V13255	BSN SPORTS	P2202553	914524894	EVO NXT Game Ball 28.5" INTER	342.19
00633128	01/13/2022	7750019044	466041	V13255	BSN SPORTS	P2202553	914524894	Shipping	34.66
00633128	01/13/2022	7887091044	466041	V13255	BSN SPORTS	P2206199	915255089	XRS MATTE HELMET- COLORED PEAR	2,086.50
00633128	01/13/2022	7887091044	466041	V13255	BSN SPORTS	P2206199	915255089	SHIPPING	75.00
00633128	01/13/2022	1000022403	441000	V13255	BSN SPORTS	P2205375	915472455	Black, White-performance Polo	188.32
00633128	01/13/2022	1000022403	441000	V13255	BSN SPORTS	P2205375	915472455	LWO Internal Decoration Letter	0.00
00633128	01/13/2022	1000022403	441000	V13255	BSN SPORTS	P2205375	915472455	Black Heather-Mens Velocity 1/	26.75
00633128	01/13/2022	1000022403	441000	V13255	BSN SPORTS	P2205375	915472455	WS polo Black	40.66
00633128	01/13/2022	1000022403	441000	V13255	BSN SPORTS	P2205375	915472455	Shipping	27.55
								Check Total	<hr/> 4,839.46
00633129	01/13/2022	1000025444	441020	V11405	CARTS PLUS	P2206940	20017-RR	RBHS - Batteries H-185P	1,316.10
00633129	01/13/2022	1000025420	441020	V11405	CARTS PLUS	P2206900	20040-RR	LMS - Batteries Trojan T-105 6	581.87
								Check Total	<hr/> 1,897.97
00633130	01/13/2022	2042221503	433200	Exxxxx	Employee		12.03.12.15.21	Special Services @ schools	31.64
								Check Total	<hr/> 31.64
00633131	01/13/2022	1000025416	441020	V15374	CENTRAL POLY BAG CORPORATION	P2206652	287577	CP2433N8 CAN LINER 24 X 33	658.05
								Check Total	<hr/> 658.05
00633132	01/13/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2207047	LEX-22-0974	Spanish Interpreter for Pre-Sc	130.00
00633132	01/13/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2207047	LEX-22-0974	Mileage: 42 mile @ \$0.56 per m	23.52
								Check Total	<hr/> 153.52
00633133	01/13/2022	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204097	318391	BETTER BRUSH 432028 BROOM	32.99

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00633133	01/13/2022	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204097	318391	BETTER BRUSH 550610 TRIGGER SP	16.19
00633133	01/13/2022	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204097	318391	BETTER BRUSH 550732 BOTTLE 32	16.86
00633133	01/13/2022	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204097	318391	HOSPECO 536-60-5DZBX	49.54
Check Total									115.58
00633134	01/13/2022	7802072013	466032	Exxxxx	Employee		12.10.12.11.21	SCFA Rec. Fair/FB Allstar bowl	191.30
Check Total									191.30
00633135	01/13/2022	7834027044	466041	V01803	COMPUTER DESIGN CONSULTING SER	P2205376	15490	Printing 2 x 6 Color Winter Da	160.50
Check Total									160.50
00633136	01/13/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2200254	60665	Transportation-HVAC Mechanical	37.50
00633136	01/13/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2200254	60665	Transportation Gilbert-HVAC Me	25.00
00633136	01/13/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2200254	60665	Transportation Pelion-HVAC Mec	25.00
00633136	01/13/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	60665	DO/Annex-HVAC Mechanical Maint	337.50
00633136	01/13/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	60665	DO-HVAC Mechanical Maintenance	1,000.00
00633136	01/13/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	60665	DM-HVAC Mechanical Maintenance	45.00
00633136	01/13/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	60665	ITV Building-HVAC Mechanical M	112.50
00633136	01/13/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	60665	DOC-HVAC Mechanical Maintenanc	500.00
00633136	01/13/2022	1000025411	432300	V11477	CULLUM SERVICES INC	P2200254	60665	LHS-HVAC Mechanical Maintenanc	4,792.50
00633136	01/13/2022	1000025412	432300	V11477	CULLUM SERVICES INC	P2200254	60665	LES-HVAC Mechanical Maintenanc	1,108.08
00633136	01/13/2022	1000025413	432300	V11477	CULLUM SERVICES INC	P2200254	60665	GHS-HVAC Mechanical Maintenanc	3,937.50
00633136	01/13/2022	1000025414	432300	V11477	CULLUM SERVICES INC	P2200254	60665	GES-HVAC Mechanical Maintenanc	1,125.01
00633136	01/13/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2200254	60665	PHS-HVAC Mechanical Maintenanc	360.00
00633136	01/13/2022	1000025416	432300	V11477	CULLUM SERVICES INC	P2200254	60665	PES-HVAC Mechanical Maintenanc	1,379.17
00633136	01/13/2022	1000025419	432300	V11477	CULLUM SERVICES INC	P2200254	60665	RCLC-HVAC Mechanical Maintenanc	440.63
00633136	01/13/2022	1000025420	432300	V11477	CULLUM SERVICES INC	P2200254	60665	LMS-HVAC Mechanical Maintenanc	2,730.00
00633136	01/13/2022	1000025421	432300	V11477	CULLUM SERVICES INC	P2200254	60665	LTC-HVAC Mechanical Maintenanc	757.50
00633136	01/13/2022	1000025422	432300	V11477	CULLUM SERVICES INC	P2200254	60665	OGES-HVAC Mechanical Maintenanc	1,372.50
00633136	01/13/2022	1000025423	432300	V11477	CULLUM SERVICES INC	P2200254	60665	SGES-HVAC Mechanical Maintenanc	1,355.63
00633136	01/13/2022	1000025424	432300	V11477	CULLUM SERVICES INC	P2200254	60665	RBES-HVAC Mechanical Maintenanc	1,059.38
00633136	01/13/2022	1000025425	432300	V11477	CULLUM SERVICES INC	P2200254	60665	WKES-HVAC Mechanical Maintenanc	1,331.25
00633136	01/13/2022	1000025426	432300	V11477	CULLUM SERVICES INC	P2200254	60665	WKMS-HVAC Mechanical Maintenanc	1,792.50
00633136	01/13/2022	1000025427	432300	V11477	CULLUM SERVICES INC	P2200254	60665	WKHS-HVAC Mechanical Maintenanc	3,788.54
00633136	01/13/2022	1000025428	432300	V11477	CULLUM SERVICES INC	P2200254	60665	MES-HVAC Mechanical Maintenanc	1,691.25
00633136	01/13/2022	1000025429	432300	V11477	CULLUM SERVICES INC	P2200254	60665	GMS-HVAC Mechanical Maintenanc	1,537.50

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00633136	01/13/2022	1000025431	432300	V11477	CULLUM SERVICES INC	P2200254	60665	LMES-HVAC Mechanical Maintenanc	2,651.25
00633136	01/13/2022	1000025434	432300	V11477	CULLUM SERVICES INC	P2200254	60665	PHMS-HVAC Mechanical Maintenanc	1,515.00
00633136	01/13/2022	1000025435	432300	V11477	CULLUM SERVICES INC	P2200254	60665	PHES-HVAC Mechanical Maintenanc	1,376.25
00633136	01/13/2022	1000025437	432300	V11477	CULLUM SERVICES INC	P2200254	60665	CSMS-HVAC Mechanical Maintenanc	1,530.00
00633136	01/13/2022	1000025438	432300	V11477	CULLUM SERVICES INC	P2200254	60665	CSES-HVAC Mechanical Maintenanc	1,205.60
00633136	01/13/2022	1000025439	432300	V11477	CULLUM SERVICES INC	P2200254	60665	FPES-HVAC Mechanical Maintenanc	1,276.88
00633136	01/13/2022	1000025440	432300	V11477	CULLUM SERVICES INC	P2200254	60665	NPES-HVAC Mechanical Maintenanc	620.62
00633136	01/13/2022	1000025441	432300	V11477	CULLUM SERVICES INC	P2200254	60665	RCES-HVAC Mechanical Maintenanc	2,371.88
00633136	01/13/2022	1000025442	432300	V11477	CULLUM SERVICES INC	P2200254	60665	MGES-HVAC Mechanical Maintenanc	1,453.12
00633136	01/13/2022	1000025443	432300	V11477	CULLUM SERVICES INC	P2200254	60665	MGMS-HVAC Mechanical Maintenanc	2,437.50
00633136	01/13/2022	1000025444	432300	V11477	CULLUM SERVICES INC	P2200254	60665	RBHS-HVAC Mechanical Maintenanc	5,887.50
00633136	01/13/2022	1000025445	432300	V11477	CULLUM SERVICES INC	P2200254	60665	DES-HVAC MEchanical Maintenanc	1,453.13
00633136	01/13/2022	1000025446	432300	V11477	CULLUM SERVICES INC	P2200254	60665	BMS-HVAC Mechanical Maintenanc	2,125.00
00633136	01/13/2022	1000025452	432300	V11477	CULLUM SERVICES INC	P2200254	60665	OLD GES-HVAC Mechanical Mainte	1,023.75
00633136	01/13/2022	1000025453	432300	V11477	CULLUM SERVICES INC	P2200254	60665	OLD PMS-HVAC Mechanical Mainte	1,149.38
Check Total									60,718.30
00633137	01/13/2022	7802073026	466034	V10113	DERRICK, ANDREW BUTCH		BB.WKM.01.10.22	BB WKM vs Pelion	56.00
Check Total									56.00
00633138	01/13/2022	2042212703	433200	Exxxxx	Employee		12.01.12.31.21	Meetings & Observations	99.40
Check Total									99.40
00633139	01/13/2022	1000011123	441000	V00817	EAI (ERIC ARMIN INC)	P2203715	INV1145085	NUMBER CARDS,	121.80
Check Total									121.80
00633140	01/13/2022	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2207011	PHE.1840.01.22	Amazon	74.89
00633140	01/13/2022	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2207011	PHE.1840.01.22	Shamrock Plastics	686.70
00633140	01/13/2022	7743019035	466099	V15897	FIRST COMMUNITY BANK	P2207011	PHE.1840.01.22	Sam's Club - COVID	7.47
00633140	01/13/2022	7879027035	466099	V15897	FIRST COMMUNITY BANK	P2207011	PHE.1840.01.22	Kohl's	80.14
00633140	01/13/2022	7879027035	466099	V15897	FIRST COMMUNITY BANK	P2207011	PHE.1840.01.22	TJ Maxx	85.59
00633140	01/13/2022	7880027035	466099	V15897	FIRST COMMUNITY BANK	P2207011	PHE.1840.01.22	Litchfield Books	76.32
00633140	01/13/2022	7880027035	466099	V15897	FIRST COMMUNITY BANK	P2207012	PHE.1949.01.22	Trophy & Awards Center	18.73
Check Total									1,029.84
00633141	01/13/2022	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2205426	6419511	Fisher Science Education Fetal	475.89

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00633141	01/13/2022	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2205426	6419511	Fisher Science Education Fetal	85.49
Check Total									561.38
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-0	TOPS Wide Rule 1-subject Spira	74.91
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-0	Blue Cedar Hand Sanitizer, 16.	256.29
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-0	Business Source Ruled White In	20.54
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-0	Business Source Ruled White In	13.27
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-0	Kleenex Naturals Facial Tissue	106.47
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-0	EconomyValue ClearVue Round-Ri	21.57
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-0	uni-ball Vision 1.0mm Point Ro	155.49
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-0	BIC Round Stic Ballpoint Pens	8.47
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-0	Business Source Heavy-duty	5.37
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-0	LEE Sortkwik Fingertip Moisten	13.23
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-0	Avery Big Tab Insertable Divid	13.10
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-0	Adhesive Putty, Nontoxic, 2 oz	33.38
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-0	Business Source 1/3 Tab Cut Le	45.21
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-0	Avery Easy Peel Address Labels	128.45
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-0	Dymo LT-100T LetraTag Plus Lab	29.37
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-0	Dymo LetraTag Label Maker Tape	53.41
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-0	Dixon Oriole HB No. 2 Pencils	9.63
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-0	EXPO Large Barrel Dry-Erase Ma	69.51
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-0	EXPO Large Barrel Dry-Erase Ma	66.51
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-0	Expo Marker Board Eraser	17.72
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-0	Business Source Yellow Adhesiv	271.51
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-0	Business Source Yellow Reposit	35.85
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-0	Read Right Dust-Free Multi-pur	50.78
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-0	Expo White Board Cleaning Towe	36.55
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-0	Business Source Premium Invisi	24.78
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-0	ScotchBlue Multi-Surface Paint	67.54
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-0	Business Source Utility-purpos	21.57
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-1	uni-ball Vision 1.0mm Point Ro	111.06
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-1	Business Source Yellow Adhesiv	814.54
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-4	Kleenex Naturals Facial Tissue	53.23
00633142	01/13/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202474	5877900-5	EconomyValue ClearVue Round-Ri	28.38
00633142	01/13/2022	1000025413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206241	5982723-0	Averyreg TrueBlock ID Label	270.50
00633142	01/13/2022	1000011222	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206641	5998704-0	Business Source 13 Tab Cut Let	79.06

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00633142	01/13/2022	1000011222	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206641	5998704-0	Rayovac Ready Power Alkaline A	27.98
00633142	01/13/2022	1000011222	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206641	5998704-0	Neenah Card Stock Bright Whit	23.84
00633142	01/13/2022	1000011222	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206641	5998704-0	EXPO Large Barrel DryErase Mar	69.51
00633142	01/13/2022	2042221303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206739	6001966-0	Postitreg Super Sticky Lined N	14.48
00633142	01/13/2022	2042221303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206739	6001966-0	Postitreg Super Sticky Notes C	21.79
00633142	01/13/2022	2042221303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206739	6001966-0	Fellowes Plastic Combs Round	20.93
00633142	01/13/2022	2042221303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206739	6001966-0	Fellowes Plastic Combs Round	5.35
00633142	01/13/2022	2042221303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206739	6001966-0	Exact Inkjet Laser Copy Multi	54.99
00633142	01/13/2022	2042221303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206739	6001966-0	EXPO LowOdor Dryerase Markers	11.21
00633142	01/13/2022	2042221303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206739	6001966-0	Postitreg SelfStick Easel Pad	56.53
00633142	01/13/2022	2042221303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206739	6001966-0	Sharpie Flip Chart Markers	4.28
00633142	01/13/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206741	6001976-0	Hammermill Paper for Copy 85x1	49.64
00633142	01/13/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206741	6001976-0	FIREWORX Colored Paper 20lb 81	49.65
00633142	01/13/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206741	6001976-0	FIREWORX Colored Paper 20lb 81	49.65
00633142	01/13/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206741	6001976-0	FIREWORX Colored Paper 20lb 81	49.65
00633142	01/13/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206741	6001976-0	FIREWORX Colored Paper 20lb 81	49.65
00633142	01/13/2022	2021018816	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206742	6001993-0	Business Source Quality Rubber	5.37
00633142	01/13/2022	2021018816	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206742	6001993-0	Crayola Regular Size Crayon Se	48.15
00633142	01/13/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206744	6001995-0	Bostitch Electric 3Hole Punch	47.93
00633142	01/13/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206744	6001995-0	Business Source Magnetic Grip	10.16
00633142	01/13/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206744	6001995-0	BIC Round Stic Ballpoint Pens	23.11
00633142	01/13/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206744	6001995-0	Business Source Utilitypurpose	23.97
00633142	01/13/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206744	6001995-0	Business Source Premium Invisi	20.65
00633142	01/13/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206744	6001995-0	Business Source Economy Weight	302.38
00633142	01/13/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206744	6001995-0	Business Source Yellow Reposit	30.50
00633142	01/13/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206744	6001995-0	Business Source Yellow Reposit	14.34
00633142	01/13/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206744	6001995-0	Business Source Yellow Adhesiv	108.60
00633142	01/13/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206744	6001995-0	Expo Marker Board Eraser 125	29.53
00633142	01/13/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206744	6001995-0	Business Source 14 Round Ticke	22.90
00633142	01/13/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206744	6001995-0	Officemate Giant Paper Clips	15.73
00633142	01/13/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206744	6001995-0	Business Source Ruled White In	10.27
00633142	01/13/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206744	6001995-0	Business Source Ruled White In	16.58
00633142	01/13/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206744	6001995-0	Averyreg Big Tab Insertable Pl	7.06
00633142	01/13/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206744	6001995-0	Quality Park Gummed Kraft Clas	31.65
00633142	01/13/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206744	6001995-0	Quality Park No 10 Regular Bus	67.73
00633142	01/13/2022	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206745	6002010-0	Postitreg Notes Original Notep	18.47

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00633142	01/13/2022	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206745	6002010-0	Astrobrights Inkjet Laser Colo	14.03
00633142	01/13/2022	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206745	6002010-0	Expo LowOdor Dry Erase Chisel	138.74
00633142	01/13/2022	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206745	6002010-0	Quality Park RediStrip Kraft C	34.48
00633142	01/13/2022	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206745	6002010-0	Westcott High Performance Tita	16.16
00633142	01/13/2022	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206745	6002010-0	Astrobrights Inkjet Laser Prin	15.22
00633142	01/13/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206763	6002105-0	Swingline Optima Grip Electric	59.15
00633142	01/13/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206763	6002105-0	BIC Markit Fine Point Permanen	72.85
00633142	01/13/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206763	6002105-0	BIC Intensity Fine Point White	141.95
00633142	01/13/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206763	6002105-0	BIC Intensity Fine Point White	141.95
00633142	01/13/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206763	6002105-0	BIC Intensity Fine Point White	74.92
00633142	01/13/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206763	6002105-0	Swingline Optima Grip Electric	118.30
00633142	01/13/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206763	6002105-0	Fellowes Microbanreg Mouse Pad	4.48
00633142	01/13/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206763	6002105-0	Smartchoice 15 Tab Cut Letter	11.84
00633142	01/13/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206763	6002105-0	Ticonderoga Presharpened No 2	127.50
00633142	01/13/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206763	6002105-0	Bostitch Ergonomic Desktop Sta	54.70
00633142	01/13/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206763	6002105-0	Scotch C38 Desk Tape Dispenser	41.73
00633142	01/13/2022	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206791	6002203-0	Cardinal EconomyValue ClearVue	57.27
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	Officemate Standard Prong Fast	5.06
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	Westcott Stainless Steel 8 Str	14.55
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	Highland Economy Masking Tape	42.75
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	Scotch 232 Highperformance Mas	25.32
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	Integra Retractable 07mm Gel P	35.70
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	BIC Gelocity 7mm Retractable P	62.49
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	BIC Gelocity 7mm Retractable P	62.49
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	Tombow Mono Correction Tape Re	11.01
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	BIC WiteOut EZ Correct Correct	9.78
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	Brite Liner TankStyle Highligh	28.89
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	Averyreg Marks A Lot DeskStyle	20.81
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	BIC Markit Fine Point Permanen	18.21
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	BIC Marking Chisel Tip Markers	9.92
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	BIC Intensity Permanent Marker	21.40
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	Scotch HeavyDuty Shipping Pac	8.38
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	Business Source Pistol Grip Ta	8.37
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	Business Source Standard Deskt	8.56
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	Postitreg Notes Value Pack	24.98
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	Postitreg Super Sticky Lined P	30.82

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00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	Postitreg Super Sticky Lined N	43.46
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	Business Source Reposition Pop	26.49
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	Business Source Premium Repost	25.57
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	Business Source Extreme Color	25.57
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	Pacon Sentence Strips 3H x 24	8.86
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	Business Source Plain Index Ca	6.58
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	Business Source Plain Index Ca	7.00
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	Smartchoice 15 Tab Cut Letter	19.74
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	Smartchoice 13 Tab Cut Letter	21.08
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	Hammermill Paper for Copy 85x1	4.96
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	Hammermill Paper for Copy 85x1	4.96
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	Hammermill Paper for Copy 85x1	9.93
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	Hammermill Paper for Copy 85x1	9.93
00633142	01/13/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206824	6003332-0	Pendaflex 13 Tab Cut Letter Re	32.70
00633142	01/13/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206863	6004084-0	Pentel Gel Pen refill, red, fo	13.23
00633142	01/13/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206863	6004084-0	Pentel Gel Pen refill, blue, f	9.37
00633142	01/13/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206863	6004084-0	Avery Removable ID Labels, for	10.72
00633142	01/13/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206863	6004084-0	Action Planner Notebook-Letter	6.35
00633142	01/13/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206863	6004084-0	Traditional Business Envelopes	34.15
Check Total									6,316.87
00633143	01/13/2022	7834027015	466041	V10032	FRENZY INC	P2206311	21048	Gildan Cotton Tshirt	872.20
00633143	01/13/2022	7834027015	466041	V10032	FRENZY INC	P2206311	21048	2X Tshirt	21.80
00633143	01/13/2022	7834027015	466041	V10032	FRENZY INC	P2206311	21048	Columbia Tax 8%	71.52
Check Total									965.52
00633144	01/13/2022	7924099813	466041	V01725	FULLY PROMOTED	P2205911	62403	Men's Pacifica Polo Shirt - BI	693.36
00633144	01/13/2022	7924099813	466041	V01725	FULLY PROMOTED	P2205911	62403	Embroidery - NO CHARGE	0.00
00633144	01/13/2022	7924099813	466041	V01725	FULLY PROMOTED	P2205911	62403	Women's Pacifica Polo Shirt -	963.00
00633144	01/13/2022	7924099813	466041	V01725	FULLY PROMOTED	P2205911	62403	Women's Pacifica Polo Shirt -	162.64
00633144	01/13/2022	7924099813	466041	V01725	FULLY PROMOTED	P2205911	62403	Embroidery - NO CHARGE	0.00
00633144	01/13/2022	7924099813	466041	V01725	FULLY PROMOTED	P2205911	62403	Shipping Charge	15.00
00633144	01/13/2022	7932027013	466041	V01725	FULLY PROMOTED	P2206243	62814	Traditional Short Sleeve Cage	120.16
00633144	01/13/2022	7932027013	466041	V01725	FULLY PROMOTED	P2206243	62814	Sublimation - NO CHARGE	0.00
00633144	01/13/2022	7932027013	466041	V01725	FULLY PROMOTED	P2206243	62814	Shipping Charge	15.00

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Check Total									1,969.16
00633145	01/13/2022	1000025445	441020	V00477	GRAYBAR ELECTRIC CO INC	P2205380	9324623157	DES - Vista Lighting - Replace	414.30
00633145	01/13/2022	1000025445	441020	V00477	GRAYBAR ELECTRIC CO INC	P2205380	9324623157	Replacement Top BTM Caps	562.26
00633145	01/13/2022	1000025445	441020	V00477	GRAYBAR ELECTRIC CO INC	P2205380	9324623157	CV Driver 25W	568.21
00633145	01/13/2022	1000025445	441020	V00477	GRAYBAR ELECTRIC CO INC	P2205380	9324623157	Remainder of shipping	29.65
Check Total									1,574.42
00633146	01/13/2022	1000011513	441000	V02048	GROVE MEDICAL	P2205636	6180007	Nitrile Gloves - Small, 100/bo	226.15
00633146	01/13/2022	1000011238	441000	V02048	GROVE MEDICAL	P2206803	6189054	Kleenex Facial Tissue	36.39
00633146	01/13/2022	1000011238	441000	V02048	GROVE MEDICAL	P2206803	6189054	Purell Hand Sanitizer 8 oz pum	60.16
Check Total									322.70
00633147	01/13/2022	1000025411	441020	V15321	H L SHEALY CO	P2206929	541419	LHS,PHS,GHS,RBHS - Generic Rou	120.38
00633147	01/13/2022	1000025413	441020	V15321	H L SHEALY CO	P2206929	541419	LHS,PHS,GHS,RBHS - Generic Rou	120.38
00633147	01/13/2022	1000025415	441020	V15321	H L SHEALY CO	P2206929	541419	LHS,PHS,GHS,RBHS - Generic Rou	120.36
00633147	01/13/2022	1000025420	441020	V15321	H L SHEALY CO	P2206929	541419	WKHS,LMS,BMS,MGMS - Generic Ro	120.38
00633147	01/13/2022	1000025426	441020	V15321	H L SHEALY CO	P2206929	541419	WKMS,PMS,CSMS,GMS - Generic Ro	120.38
00633147	01/13/2022	1000025427	441020	V15321	H L SHEALY CO	P2206929	541419	WKHS,LMS,BMS,MGMS - Generic Ro	120.38
00633147	01/13/2022	1000025429	441020	V15321	H L SHEALY CO	P2206929	541419	WKMS,PMS,CSMS,GMS - Generic Ro	120.38
00633147	01/13/2022	1000025430	441020	V15321	H L SHEALY CO	P2206929	541419	WKMS,PMS,CSMS,GMS - Generic Ro	120.38
00633147	01/13/2022	1000025437	441020	V15321	H L SHEALY CO	P2206929	541419	WKMS,PMS,CSMS,GMS - Generic Ro	120.36
00633147	01/13/2022	1000025443	441020	V15321	H L SHEALY CO	P2206929	541419	WKHS,LMS,BMS,MGMS - Generic Ro	120.36
00633147	01/13/2022	1000025444	441020	V15321	H L SHEALY CO	P2206929	541419	LHS,PHS,GHS,RBHS - Generic Rou	120.38
00633147	01/13/2022	1000025446	441020	V15321	H L SHEALY CO	P2206929	541419	WKHS,LMS,BMS,MGMS - Generic Ro	120.38
Check Total									1,444.50
00633148	01/13/2022	7887099027	466041	V01292	HENRY SCHEIN INC	P2206493	14863544	Therm X Elbow Garment Dur OSFM	346.68
Check Total									346.68
00633149	01/13/2022	7860527037	466069	Exxxxx	Employee		12.17.2021	Supplies Reimbursement	11.96
Check Total									11.96
00633150	01/13/2022	7887073027	466045	V10681	HUDL	P2207021	INV01257713	Boys BBall Hudl Silver	481.50
00633150	01/13/2022	7887073027	466045	V10681	HUDL	P2207021	INV01257713	Boys BBall Hudl Assist Unlimit	963.00

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								Check Total	1,444.50
00633151	01/13/2022	1000014411	464000	V01891	INTERNATIONAL BACCALAUREATE OR	P2206984	12142020	Enquiry Upon Results (Class of	1,925.00
								Check Total	1,925.00
00633152	01/13/2022	7802075015	466041	V16836	JOHNSON-LAMBE CO CORP	P2206627	ABC003367-AG05	Dozen Softballs	384.99
00633152	01/13/2022	7802075015	466041	V16836	JOHNSON-LAMBE CO CORP	P2206627	ABC003367-AG05	Shipping	32.10
								Check Total	417.09
00633153	01/13/2022	2042216103	433200	Exxxxx	Employee		12.03.12.17.21	Behavior Support at schools	36.68
								Check Total	36.68
00633154	01/13/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206294	0006160004	Sense of Place Refrigerator	254.96
00633154	01/13/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206294	0006160004	Sense of Place Fireplace	467.46
00633154	01/13/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206294	0006160004	Sense of Place Kitchen Island	446.21
00633154	01/13/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206294	0006160004	Sense of Place Kitchen Island	152.96
00633154	01/13/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206294	0006160004	Sense of Place Highland Stripe	251.56
00633154	01/13/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206294	0006160004	Carolina Block Storage Organiz	365.46
00633154	01/13/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206294	0006160004	Block Labels-85 Dark Brown, Ad	16.96
00633154	01/13/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206294	0006160004	Unit Blocks-Basic C;assroom Se	254.96
00633154	01/13/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206294	0006160004	Community and Roadway Essentia	38.21
00633154	01/13/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206294	0006160004	Kaplan 12" Get Movin Trike - R	289.81
								Check Total	2,538.55
00633155	01/13/2022	7802073026	466034	V16415	LOVETT, LADONTE		BB.WKM.01.10.22	BB WKM vs Pelion	56.00
								Check Total	56.00
00633156	01/13/2022	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2204553	120447219001	Books per attached list - Stud	1,044.78
00633156	01/13/2022	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2204553	120447219001	Shipping	34.22
00633156	01/13/2022	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2204738	120447219002	Books per attached list - Stud	547.12
								Check Total	1,626.12
00633157	01/13/2022	7860527021	466041	V16960	MERCHANTS FOODSERVICE	P2206299	1369869	1/50-LB KATYS KITCHEN FLOUR, P	18.18
00633157	01/13/2022	7860527021	466041	V16960	MERCHANTS FOODSERVICE	P2206299	1369869	HORMEL HAM, SHAVED 36% COOKED,	320.71
00633157	01/13/2022	7860527021	466041	V16960	MERCHANTS FOODSERVICE	P2206299	1369869	Delivery Charge	6.92
00633157	01/13/2022	7860527021	466041	V16960	MERCHANTS FOODSERVICE	P2206299	1369869	4-PK, 5LB FAIR, CHEESE MONTERE	116.63

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00633157	01/13/2022	7860527021	466041	V16960	MERCHANTS FOODSERVICE	P2206299	1369869	20LB PATRIA PASTA MACARONI ELB	46.14
00633157	01/13/2022	7860527021	466041	V16960	MERCHANTS FOODSERVICE	P2206299	1369869	36-1LB PK FAIR MEADO BUTTER SO	108.88
00633157	01/13/2022	7860527021	466041	V16960	MERCHANTS FOODSERVICE	P2206299	1369869	1-5LB GORDOS SPICE GARLIC, GRA	33.27
00633157	01/13/2022	7860527021	466041	V16960	MERCHANTS FOODSERVICE	P2206299	1369869	1-20LB FINELINE V GREEN BEANS,	40.64
00633157	01/13/2022	7860527021	466041	V16960	MERCHANTS FOODSERVICE	P2206299	1369869	1-25LB PACKER LAB CARROTS, JUM	37.77
00633157	01/13/2022	7860527021	466041	V16960	MERCHANTS FOODSERVICE	P2206299	1369869	4-1 GALLON SOUTHERN DARIES MIL	42.78
00633157	01/13/2022	7860527021	466041	V16960	MERCHANTS FOODSERVICE	P2206299	1369869	12/32-OZ SOMMER WHIPPING CREAM	40.39
00633157	01/13/2022	7860527021	466041	V16960	MERCHANTS FOODSERVICE	P2206299	1369869	200/ 3-COMP SMART SOUR CONTAIN	31.02
00633157	01/13/2022	7860527021	466041	V16960	MERCHANTS FOODSERVICE	P2206299	1369869	12/1-LB KATYS KITCHEN CHICKEN	35.31
00633157	01/13/2022	7860527021	466041	V16960	MERCHANTS FOODSERVICE	P2206299	1369869	24/ 4-OZ RED DIAMOND TEA, CLOS	33.87
00633157	01/13/2022	7860527021	466041	V16960	MERCHANTS FOODSERVICE	P2206299	1369869	1/50-LB UNITED SUGAR, EXTRA FI	36.97
00633157	01/13/2022	7860527021	466041	V16960	MERCHANTS FOODSERVICE	P2206299	1369869	1000/16-OZ DART CUP FOAM, 16J1	76.07
00633157	01/13/2022	7860527021	466041	V16960	MERCHANTS FOODSERVICE	P2206299	1369869	1000/HEAVY WEIGHT CUTLERY, FOR	25.67
00633157	01/13/2022	7860527021	466041	V16960	MERCHANTS FOODSERVICE	P2206299	1369869	1000/MEDIUM CUTLERY, KNIFE,WRA	27.22
00633157	01/13/2022	7860527021	466041	V16960	MERCHANTS FOODSERVICE	P2206299	1369869	50 PROPAK PAN STEAM TABLE FOIL	75.99
00633157	01/13/2022	7860527021	466041	V16960	MERCHANTS FOODSERVICE	P2206299	1369869	1/72 CT STERNO FUEL METHANOL G	55.99
00633157	01/13/2022	7860527021	466041	V16960	MERCHANTS FOODSERVICE	P2206299	1369869	42/ 1.2-OZ MAXELL HOUSE COFFEE	28.64
00633157	01/13/2022	7860527021	466041	V16960	MERCHANTS FOODSERVICE	P2206299	1369869	6/36-OZ SARE LEE PIE, SOUTHERN	309.66
00633157	01/13/2022	7860527021	466041	V16960	MERCHANTS FOODSERVICE	P2206299	1369869	4/40-OZ PACKER LAB PIE FRENCH	184.70
00633157	01/13/2022	7860527021	466041	V16960	MERCHANTS FOODSERVICE	P2206299	1369869	1/15LB HATFIELD BACON APPLEWOO	50.16
Check Total									1,783.58
00633158	01/13/2022	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2206111	75879	2 ALUMINUM ROUND, 12'	298.00
Check Total									298.00
00633159	01/13/2022	2042221503	433200	Exxxxx	Employee		12.01.12.16.21	Homebound services in district	58.52
Check Total									58.52
00633160	01/13/2022	1000026693	439500	V14447	POWER SCHOOL GROUP LLC	P2110525	INV290897	Unified Admin BusinessPlus Pro	997.50
00633160	01/13/2022	1000026693	439500	V14447	POWER SCHOOL GROUP LLC	P2110525	INV290897	Unified Admin BusinessPlus Con	945.00
Check Total									1,942.50
00633161	01/13/2022	2042216103	433200	Exxxxx	Employee		12.01.12.17.21	ABT for Special Services	47.04
Check Total									47.04
00633162	01/13/2022	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2201178	051431.CVRP	Bus Repairs On As Needed Basis	8,006.46

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								Check Total	8,006.46
00633163	01/13/2022	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2201178	052521.CVRP	Bus Repairs On As Needed Basis	9,609.02
								Check Total	9,609.02
00633164	01/13/2022	1000025411	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2204980	2022002700	Elevator Certificate Fee	50.00
00633164	01/13/2022	1000025443	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2204980	2022002718	Elevator Certificate Fee	50.00
								Check Total	100.00
00633165	01/13/2022	1000014503	433200	Exxxxx	Employee		12.02.12.15.21	Homebound Services	4.20
								Check Total	4.20
00633166	01/13/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2204878	208128953138	Sharpie Fine Permanent Markers	79.93
00633166	01/13/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2204878	208128953138	School Smart Hexagonal Pencils	22.32
00633166	01/13/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2204878	208128953138	Sharpie Magnum Permanent Marke	14.42
00633166	01/13/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2204878	208128953138	BIC WiteOut EZ Correct Correct	14.87
00633166	01/13/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2204878	208128953138	School Smart Magnetic Whiteboa	5.52
00633166	01/13/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2204878	208128953138	Gorilla Glue Wood Glue 4 Ounce	11.09
00633166	01/13/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2204878	208128953138	School Smart Prong Fasteners 3	3.32
00633166	01/13/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2204878	208128953138	School Smart Mediumweight 15 C	12.03
00633166	01/13/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2204878	208128953138	Texas Instruments 2Line Advanc	142.57
00633166	01/13/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2204878	208128953138	Pacon Graph Paper 812 x 11 Inc	3.68
00633166	01/13/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2204878	208128953138	School Smart Felt PreInked Sta	2.21
00633166	01/13/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2204878	208128953138	School Smart Felt PreInked Sta	2.21
00633166	01/13/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2204878	208128953138	School Smart Art Markers Chise	47.83
00633166	01/13/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2204878	208128953138	School Smart Removable SelfSti	25.55
00633166	01/13/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2204876	208128953502	School Smart Vertical Pencil	291.96
00633166	01/13/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2204876	208128953502	Prang Colored Pencils Assorted	151.51
00633166	01/13/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2204876	208128953502	Crayola Crayons Standard Size	53.93
00633166	01/13/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2204876	208128953502	Ticonderoga PreSharpened No 2	133.43
00633166	01/13/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2204876	208128953502	School Smart Ruled Index Cards	15.19
00633166	01/13/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2204876	208128953502	Pacon Super Value Poster Board	42.69
00633166	01/13/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2204876	208128953502	School Smart Value LightWeight	44.30
00633166	01/13/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2204876	208128953502	TruRay Sulphite Construction P	45.80
00633166	01/13/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2204876	208128953502	School Smart 3Hole Punched Fil	29.10
00633166	01/13/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2204876	208128953502	Bostitch Stapler Black	36.23

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00633166	01/13/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2204876	208128953502	School Smart TwoTone Reversibl	87.95
00633166	01/13/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2204876	208128953502	School Smart Folder with Faste	44.47
00633166	01/13/2022	7732019026	466041	V16452	SCHOOL SPECIALTY LLC	P2204606	208129128992	Prang SemiMoist Watercolor	97.36
00633166	01/13/2022	7732019026	466041	V16452	SCHOOL SPECIALTY LLC	P2204606	208129128992	Prang SemiMoist Watercolor Pai	12.22
00633166	01/13/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2205943	208129193252	AMACO Low Fire Moist NonToxic	84.07
00633166	01/13/2022	2021011224	441000	V16452	SCHOOL SPECIALTY LLC	P2206489	208129211989	Unifix Cubes Ten Assorted Colo	58.90
00633166	01/13/2022	2021011224	441000	V16452	SCHOOL SPECIALTY LLC	P2206489	208129211989	Essential Learning Products Su	7.16
00633166	01/13/2022	2021011224	441000	V16452	SCHOOL SPECIALTY LLC	P2206489	208129211989	Didax 1 to 20 Number Paths Gra	49.48
00633166	01/13/2022	2021011224	441000	V16452	SCHOOL SPECIALTY LLC	P2206489	208129211989	School Smart Felt PreInked Sta	17.72
00633166	01/13/2022	2021011224	441000	V16452	SCHOOL SPECIALTY LLC	P2206489	208129211989	Creativity Street Flat Wood To	2.29
00633166	01/13/2022	2021011224	441000	V16452	SCHOOL SPECIALTY LLC	P2206489	208129211989	Learning Resources Two Sided T	18.34
00633166	01/13/2022	2021011224	441000	V16452	SCHOOL SPECIALTY LLC	P2206489	208129211989	School Smart Backpack Bear Cou	29.69
00633166	01/13/2022	2021011224	441000	V16452	SCHOOL SPECIALTY LLC	P2206489	208129211989	Edx Teddy Bear Manipulative Co	19.46
00633166	01/13/2022	2021011224	441000	V16452	SCHOOL SPECIALTY LLC	P2206489	208129211989	Califone Listening First 2800Y	83.14
00633166	01/13/2022	2021011224	441000	V16452	SCHOOL SPECIALTY LLC	P2206489	208129211989	Educational Insights Lowercase	18.56
00633166	01/13/2022	2021011224	441000	V16452	SCHOOL SPECIALTY LLC	P2206489	208129211989	Dowling Magnets Foam Fun	29.69
00633166	01/13/2022	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2204530	208129239801	Vinyl Clear Gloves - Small	29.94
Check Total									1,922.13
00633167	01/13/2022	1000025444	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206778	5463853	NITTANY PAPER TOWEL NP-5301 MU	1,052.88
Check Total									1,052.88
00633168	01/13/2022	1000026693	434500	V12293	TEAM IA INC	P2204795	6649	FOREVER CLOUD 500GB	26,750.00
00633168	01/13/2022	1000026693	434500	V12293	TEAM IA INC	P2204795	6649	PLATINUM SUPPORT FOR MODEL 810	33,838.75
00633168	01/13/2022	1000026693	434500	V12293	TEAM IA INC	P2204795	6649	RECOVERY SERIES MODEL 8100S UP	5,104.79
Check Total									65,693.54
00633169	01/13/2022	2080011544	441000	V13240	VEX ROBOTICS INC	P2205896	545699	VEX V5 System Bundle	640.93
Check Total									640.93
00633170	01/13/2022	7802070027	466034	V17072	WARD, STEVIE		VMBB.WK.12.17.20V Boys BBall vs Stratford	44.50	
Check Total									44.50
00633171	01/13/2022	1000011427	441010	V14086	WARDS NATURAL SCIENCE EST LLC	P2201258	8805547900	Powder-Free Disposable Nitrile	161.27
00633171	01/13/2022	7744019013	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2204564	8807009145	Pure Preserved Cow Eyes, Vacuu	123.52

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								Check Total	284.79
00633172	01/13/2022	7887079015	466064	V16937	AC FLORA ATHLETIC BOOSTER CLUB	P2207027	P2207027.PHS	Wrestling - Carolina Invitatio	50.00
								Check Total	50.00
00633173	01/13/2022	7802074027	466064	V11346	HAIR, ALLEN	P2206994	P2206994.WKH	JV Baseball	50.00
00633173	01/13/2022	7802074027	466064	V11346	HAIR, ALLEN	P2206994	P2206994.WKH	B Baseball	50.00
00633173	01/13/2022	7802074027	466064	V11346	HAIR, ALLEN	P2206994	P2206994.WKH	V Baseball	50.00
00633173	01/13/2022	7802074027	466064	V11346	HAIR, ALLEN	P2206994	P2206994.WKH	RBI Baseball Tournament Bookin	25.00
								Check Total	175.00
00633174	01/13/2022	7893027027	466064	V00828	HOSA	P2207004	P2207004.WKH	STATE/NATIONAL HOSA MEMBERSHIP	620.00
								Check Total	620.00
00633175	01/13/2022	7804027027	466064	V00363	NATIONAL BETA CLUB	P2207008	14574	NEW MEMBERSHIPS	1,140.00
00633175	01/13/2022	7804027027	466064	V00363	NATIONAL BETA CLUB	P2207008	14574	TRANSFER MEMBERSHIPS	0.00
								Check Total	1,140.00
00633176	01/13/2022	7946027015	466064	V01489	SC BAND DIRECTORS ASSOCIATION	P2207023	P2207023.PHS	JAZZ PERFORMANCE ENTRY	150.00
								Check Total	150.00
00633177	01/13/2022	7946027015	466064	V11600	SC BAND DIRECTORS ASSOCIATION	P2207026	P2207026.PHS	SCBDA CONCERT PERFORMANCE ASSE	50.00
								Check Total	50.00
00633178	01/13/2022	7752019011	466041	V01247	SC DEPARTMENT OF EDUCATION	P2206985	P2206985.LHS	Lexington High School - 320100	1,528.04
								Check Total	1,528.04
00633179	01/13/2022	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.11.21	Sales and Use tax, November	1,427.33
								Check Total	1,427.33
00633180	01/13/2022	1000014144	441000	V00410	SC MUSIC EDUCATORS ASSOCIATION	P2206995	P2206995.RBH	HS Choral Performance Assessme	87.85
00633180	01/13/2022	7735019044	466041	V00410	SC MUSIC EDUCATORS ASSOCIATION	P2206995	P2206995.RBH	HS Choral Performance Assessme	452.15
								Check Total	540.00
00633181	01/13/2022	7919527011	466049	V14727	CANCER OF MANY COLORS	P2207036	P2207036.LHS	Fundraising from Lexington Hig	17,114.39
								Check Total	17,114.39

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00633182	01/13/2022	1000023202	469000	V10247	CHICK FIL A		01.12.2022	SGE Pick Me Up	775.59
00633182	01/13/2022	1000023202	469000	V10247	CHICK FIL A		01.12.22	RBE Pick Me Up	766.78
								Check Total	<u>1,542.37</u>
00633183	01/13/2022	1000022403	433200	Exxxxx	Employee		12.06.12.17.21	Administrative	103.32
								Check Total	<u>103.32</u>
00633184	01/13/2022	2052213703	441000	Exxxxx	Employee		01.05.2022	Materials for Pre-K Clinic	40.64
								Check Total	<u>40.64</u>
00633185	01/13/2022	2710022303	464000	Exxxxx	Employee		01.05.2022	Reimb for ASHA Certification	225.00
								Check Total	<u>225.00</u>
00633186	01/13/2022	1000011410	469000	V01290	LCSOI EDUCATIONAL FOUNDATION		0109-2022	Celebration of Excellence	1,500.00
								Check Total	<u>1,500.00</u>
00633187	01/13/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2207038	P2207038.LTC	REIMBURSEMENT FOR ACCOUNT FOR	300.00
								Check Total	<u>300.00</u>
00633188	01/13/2022	1000022403	433200	Exxxxx	Employee		12.01.12.17.21	Administrative	70.00
								Check Total	<u>70.00</u>
00633189	01/13/2022	2710022303	464000	Exxxxx	Employee		01.04.2022	ASHA Certification Reimb.	225.00
								Check Total	<u>225.00</u>
00633190	01/13/2022	1000022403	433200	Exxxxx	Employee		12.08.12.09.21	Meetings within district	13.44
								Check Total	<u>13.44</u>
00633191	01/13/2022	2710022303	464000	Exxxxx	Employee		01.06.2022	ASHA Certification Reimb.	225.00
								Check Total	<u>225.00</u>
00633192	01/13/2022	1000022403	433200	Exxxxx	Employee		12.01.12.13.21	Admin help	83.16
								Check Total	<u>83.16</u>
00633193	01/13/2022	1000014113	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205603	ID72737	Canon CLI-65 Original Ink Cart	37.77
00633193	01/13/2022	1000014113	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205603	ID72737	Canon CLI-65 Original Ink Cart	37.77
00633193	01/13/2022	1000014113	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205603	ID72737	Canon CLI-65 Original Ink Cart	37.77

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00633193	01/13/2022	1000014113	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205603	ID72737	Canon CLI-65 Original Ink Cart	37.77
Check Total									151.08
00633194	01/13/2022	7802070027	466099	V13255	BSN SPORTS	P2202073	914069412	SMALL NAVY SHORT SLEEVE COTTON	51.36
00633194	01/13/2022	7802070027	466099	V13255	BSN SPORTS	P2202073	914069412	MED NAVY SHORT SLEEVE COTTON C	115.56
00633194	01/13/2022	7802070027	466099	V13255	BSN SPORTS	P2202073	914069412	LG NAVY SHORT SLEEVE COTTON CR	243.96
00633194	01/13/2022	7802070027	466099	V13255	BSN SPORTS	P2202073	914069412	XLG NAVY SHORT SLEEVE COTTON C	141.24
00633194	01/13/2022	7802070027	466099	V13255	BSN SPORTS	P2202073	914069412	XXL NAVY SHORT SLEEVE COTTON C	51.36
00633194	01/13/2022	7802070027	466099	V13255	BSN SPORTS	P2202073	914069412	3XL NAVY SHORT SLEEVE COTTON C	38.52
00633194	01/13/2022	7802070027	466099	V13255	BSN SPORTS	P2202073	914069412	Freight	31.22
00633194	01/13/2022	7887072027	466041	V13255	BSN SPORTS	P2202240	914084016	NAVY/WHITE AIR ZOOM PEGASUS 38	89.88
00633194	01/13/2022	7887072027	466041	V13255	BSN SPORTS	P2202240	914084016	11 NAVY/WHITE AIR ZOOM PEGASUS	359.52
00633194	01/13/2022	7887072027	466041	V13255	BSN SPORTS	P2202240	914084016	11.5 NAVY/WHITE AIR ZOOM PEGAS	179.76
00633194	01/13/2022	7887072027	466041	V13255	BSN SPORTS	P2202240	914084016	12 NAVY/WHITE AIR ZOOM PEGASUS	359.52
00633194	01/13/2022	7887072027	466041	V13255	BSN SPORTS	P2202240	914084016	13 NAVY/WHITE AIR ZOOM PEGASUS	359.52
00633194	01/13/2022	7887072027	466041	V13255	BSN SPORTS	P2202240	914084016	15 NAVY/WHITE AIR ZOOM PEGASUS	89.88
00633194	01/13/2022	7887072027	466041	V13255	BSN SPORTS	P2202240	914084016	8.5 NAVY/WHITE AIR ZOOM PEGASU	89.88
00633194	01/13/2022	7887072027	466041	V13255	BSN SPORTS	P2202240	914084016	9 NAVY/WHITE AIR ZOOM PEGASUS	89.88
00633194	01/13/2022	7887072027	466041	V13255	BSN SPORTS	P2202240	914084016	Freight	34.90
00633194	01/13/2022	7893027013	466041	V13255	BSN SPORTS	P2206301	915559795	UA Women's Corp Polo Alternate	42.82
00633194	01/13/2022	7893027013	466041	V13255	BSN SPORTS	P2206301	915559795	Steel Heather - Men's Velocity	436.56
00633194	01/13/2022	7893027013	466041	V13255	BSN SPORTS	P2206301	915559795	Steel Heather Women's Velocity	163.71
00633194	01/13/2022	7893027013	466041	V13255	BSN SPORTS	P2206301	915559795	Embroidery - (G) Gilbert Ameri	0.00
00633194	01/13/2022	7893027013	466041	V13255	BSN SPORTS	P2206301	915559795	Shipping Charge	33.97
Check Total									3,003.02
00633195	01/13/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2206917	LEX-22-0970	Tamil Interpreter for Pre-K Sc	130.00
00633195	01/13/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2206917	LEX-22-0970	Mileage: 62 miles @ \$0.56 per	34.72
Check Total									164.72
00633196	01/13/2022	6000025640	433200	Exxxxx	Employee		12.03.2021	Bank Deposit commute	1.79
Check Total									1.79
00633197	01/13/2022	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2207031	ADM.3902.01.22	SCAEOP Member dues and confere	260.00
00633197	01/13/2022	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2207031	ADM.3902.01.22	SCAEOP member dues and confere	260.00
00633197	01/13/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2207031	ADM.3902.01.22	SC Dept of Labor Licensing & R	80.00

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00633197	01/13/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2207031	ADM.3902.01.22	SC Dept of Labor Licensing and	80.00
00633197	01/13/2022	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2207030	ADM.4058.01.22	USPS - Certified Letter	7.38
00633197	01/13/2022	1000025408	439500	V15897	FIRST COMMUNITY BANK	P2207030	ADM.4058.01.22	Lexington County - Storm Water	102.70
00633197	01/13/2022	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2207066	ADM.5196.01.22	Lexington True Value	6.81
00633197	01/13/2022	1000025446	441020	V15897	FIRST COMMUNITY BANK	P2207066	ADM.5196.01.22	Smith & Jones	16.05
00633197	01/13/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2207064	ADM.5261.01.22	Enlows	101.25
00633197	01/13/2022	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2207067	ADM.5279.01.22	Home Depot	-30.00
00633197	01/13/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2207067	ADM.5279.01.22	Lowe's	144.89
00633197	01/13/2022	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2207067	ADM.5279.01.22	Ed Smith	124.11
00633197	01/13/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2207067	ADM.5279.01.22	ED Smith	92.00
00633197	01/13/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2207068	ADM.5287.01.22	CES	391.20
00633197	01/13/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2207068	ADM.5287.01.22	CES	48.49
00633197	01/13/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2207068	ADM.5287.01.22	CES	70.45
00633197	01/13/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2207068	ADM.5287.01.22	Lowe's	26.31
00633197	01/13/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2207068	ADM.5287.01.22	CES	131.55
00633197	01/13/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2207069	ADM.5295.01.22	Lexington True Value	37.42
00633197	01/13/2022	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2207069	ADM.5295.01.22	Gateway	65.84
00633197	01/13/2022	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2207069	ADM.5295.01.22	Ferguson	30.47
00633197	01/13/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2207069	ADM.5295.01.22	WinSupply	86.79
00633197	01/13/2022	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2207069	ADM.5295.01.22	WinSupply	69.55
00633197	01/13/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2207069	ADM.5295.01.22	WinSupply	187.47
00633197	01/13/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2207065	ADM.5311.01.22	Graybar	214.94
00633197	01/13/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2207070	ADM.5352.01.22	AutoZone	51.20
00633197	01/13/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2207070	ADM.5352.01.22	Sparrow & Kennedy	199.79
00633197	01/13/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2207070	ADM.5352.01.22	NAPA	5.87
00633197	01/13/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2207070	ADM.5352.01.22	Sparrow & Kennedy	8.15
00633197	01/13/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2207070	ADM.5352.01.22	Carts Plus	290.93
00633197	01/13/2022	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2207070	ADM.5352.01.22	Carts Plus	211.75
00633197	01/13/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2207070	ADM.5352.01.22	Sparrow & Kennedy	87.19
00633197	01/13/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2207070	ADM.5352.01.22	NAPA	60.98
00633197	01/13/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2207070	ADM.5352.01.22	AutoZone	213.95
00633197	01/13/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2207039	ADM.5725.01.22	South Carolina Association Col	305.00
00633197	01/13/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2207039	ADM.5725.01.22	Hilton Hotels	622.72
00633197	01/13/2022	2022022303	441000	V15897	FIRST COMMUNITY BANK	P2207063	ADM.5816.01.22	Amazon	119.62
00633197	01/13/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2207041	ADM.5956.01.22	USC Market Place	197.50
00633197	01/13/2022	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2207041	ADM.5956.01.22	SLED	338.00

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00633197	01/13/2022	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2207041	ADM.5956.01.22	Azura	138.00
00633197	01/13/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2207041	ADM.5956.01.22	Amazon	14.97
00633197	01/13/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2207041	ADM.5956.01.22	Diablos Southwest Grill	287.98
00633197	01/13/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2207040	ADM.5964.01.22	Winthrop University	125.00
00633197	01/13/2022	1000026405	435000	V15897	FIRST COMMUNITY BANK	P2207040	ADM.5964.01.22	Association SCASA Care Hunt Va	440.00
00633197	01/13/2022	1000026405	435000	V15897	FIRST COMMUNITY BANK	P2207040	ADM.5964.01.22	Association SCASA Care Hunt Va	440.00
00633197	01/13/2022	7745027039	466069	V15897	FIRST COMMUNITY BANK	P2207075	FPE.3928.01.22	Publix	31.96
00633197	01/13/2022	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2207075	FPE.3928.01.22	Family Dollar	28.42
00633197	01/13/2022	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2207075	FPE.3928.01.22	Wal-Mart	283.22
00633197	01/13/2022	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2207075	FPE.3928.01.22	VCN SCAROLINAVITALS	28.75
00633197	01/13/2022	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2207075	FPE.3928.01.22	Amazon	23.69
00633197	01/13/2022	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2207075	FPE.3928.01.22	Dominion Energy	355.50
00633197	01/13/2022	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2207075	FPE.3928.01.22	Wal-Mart	288.76
00633197	01/13/2022	7976027039	466099	V15897	FIRST COMMUNITY BANK	P2207075	FPE.3928.01.22	Wal-Mart	205.76
00633197	01/13/2022	7976027039	466099	V15897	FIRST COMMUNITY BANK	P2207075	FPE.3928.01.22	TJ Maxx	53.49
00633197	01/13/2022	7976027039	466099	V15897	FIRST COMMUNITY BANK	P2207075	FPE.3928.01.22	Wal-Mart	20.99
00633197	01/13/2022	7976027039	466099	V15897	FIRST COMMUNITY BANK	P2207075	FPE.3928.01.22	Wal-Mart	104.97
00633197	01/13/2022	7976027039	466099	V15897	FIRST COMMUNITY BANK	P2207075	FPE.3928.01.22	Wal-Mart	180.39
00633197	01/13/2022	7976027039	466099	V15897	FIRST COMMUNITY BANK	P2207075	FPE.3928.01.22	Wal-Mart	20.99
00633197	01/13/2022	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2207081	LME.1220.01.22	AMAZON.COM	104.00
00633197	01/13/2022	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2207081	LME.1220.01.22	AMAZON.COM	17.00
00633197	01/13/2022	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2207081	LME.1220.01.22	AMAZON.COM	22.46
00633197	01/13/2022	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2207081	LME.1220.01.22	AMAZON.COM	7.27
00633197	01/13/2022	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2207081	LME.1220.01.22	OFFICE DEPOT OFFICE MAX	16.35
00633197	01/13/2022	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2207081	LME.1220.01.22	WALGREENS	10.54
00633197	01/13/2022	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2207081	LME.1220.01.22	VISTAPRINTS.COM	29.51
00633197	01/13/2022	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2207081	LME.1220.01.22	BIG LOTS STORES #5422	9.63
00633197	01/13/2022	7863027031	466069	V15897	FIRST COMMUNITY BANK	P2207081	LME.1220.01.22	WALMART #0881	53.34
00633197	01/13/2022	7863027031	466069	V15897	FIRST COMMUNITY BANK	P2207081	LME.1220.01.22	PUBLIX	38.17
00633197	01/13/2022	7881027031	466099	V15897	FIRST COMMUNITY BANK	P2207081	LME.1220.01.22	LEXINGTON FLORIST	58.15
00633197	01/13/2022	7881027031	466099	V15897	FIRST COMMUNITY BANK	P2207081	LME.1220.01.22	LEXINGTON FLORIST	43.00
00633197	01/13/2022	7881027031	466099	V15897	FIRST COMMUNITY BANK	P2207081	LME.1220.01.22	LEXINGTON FLORIST	70.85
00633197	01/13/2022	7881027031	466099	V15897	FIRST COMMUNITY BANK	P2207081	LME.1220.01.22	LEXINGTON FLORIST	45.45
00633197	01/13/2022	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2207081	LME.1220.01.22	WALMART	17.96
00633197	01/13/2022	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2207081	LME.1220.01.22	AMAZON.COM	28.16
00633197	01/13/2022	1000011326	434500	V15897	FIRST COMMUNITY BANK	P2207033	WKM.1881.01.22	wevideo	230.99

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00633197	01/13/2022	1000011326	434500	V15897	FIRST COMMUNITY BANK	P2207033	WKM.1881.01.22	Educreations	-99.00
00633197	01/13/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2207033	WKM.1881.01.22	Walmart	372.93
00633197	01/13/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2207033	WKM.1881.01.22	Food Lion	16.74
00633197	01/13/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2207033	WKM.1881.01.22	Amazon	110.67
00633197	01/13/2022	7738019026	466041	V15897	FIRST COMMUNITY BANK	P2207033	WKM.1881.01.22	Amazon	71.53
00633197	01/13/2022	7748019026	466041	V15897	FIRST COMMUNITY BANK	P2207033	WKM.1881.01.22	Amazon	42.79
00633197	01/13/2022	7768519026	466041	V15897	FIRST COMMUNITY BANK	P2207033	WKM.1881.01.22	Amazon	10.69
00633197	01/13/2022	7802073026	466099	V15897	FIRST COMMUNITY BANK	P2207033	WKM.1881.01.22	Signs365	114.20
00633197	01/13/2022	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2207033	WKM.1881.01.22	Walmart	54.20
00633197	01/13/2022	7833027026	466099	V15897	FIRST COMMUNITY BANK	P2207033	WKM.1881.01.22	Walgreen's	167.91
00633197	01/13/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2207033	WKM.1881.01.22	Dollar Tree	11.77
00633197	01/13/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2207033	WKM.1881.01.22	Food Lion	49.71
00633197	01/13/2022	7863027026	466069	V15897	FIRST COMMUNITY BANK	P2207033	WKM.1881.01.22	Publix	175.26
00633197	01/13/2022	7863027026	466069	V15897	FIRST COMMUNITY BANK	P2207033	WKM.1881.01.22	Walmart	235.04
00633197	01/13/2022	7881027026	466069	V15897	FIRST COMMUNITY BANK	P2207033	WKM.1881.01.22	Walmart	16.96
00633197	01/13/2022	7881027026	466069	V15897	FIRST COMMUNITY BANK	P2207033	WKM.1881.01.22	Dollar General	51.25
00633197	01/13/2022	7932027026	466041	V15897	FIRST COMMUNITY BANK	P2207033	WKM.1881.01.22	Amazon	27.58
00633197	01/13/2022	1000011326	434500	V15897	FIRST COMMUNITY BANK	P2207032	WKM.5220.01.22	Wevideo	89.00
00633197	01/13/2022	3290011626	441000	V15897	FIRST COMMUNITY BANK	P2207032	WKM.5220.01.22	Amazon	738.27
00633197	01/13/2022	7802073026	466069	V15897	FIRST COMMUNITY BANK	P2207032	WKM.5220.01.22	Subway	96.26
00633197	01/13/2022	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2207032	WKM.5220.01.22	Little Caesars	42.19
00633197	01/13/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2207032	WKM.5220.01.22	LeBleu	23.89
00633197	01/13/2022	7863027026	466069	V15897	FIRST COMMUNITY BANK	P2207032	WKM.5220.01.22	Little Caesars	415.70
Check Total									12,029.53
00633198	01/13/2022	1000022247	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2204160	365056F	Library Books	509.32
00633198	01/13/2022	1000022247	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2204160	365056F	Cataloging & processing fee fo	3.52
Check Total									512.84
00633199	01/13/2022	7860527011	466041	V11161	GEIGER CAROLINAS	P2204911	4640217	Fuzzy Feet Crew Blue Sock w/a	1,215.79
00633199	01/13/2022	7860527011	466041	V11161	GEIGER CAROLINAS	P2204911	4640217	Freight	71.22
Check Total									1,287.01
00633200	01/13/2022	3290011511	454100	V13175	GOPHER SPORT PLAY WITH A PURP	P2205941	IN126724	InBody 270 Composition Analyze	6,065.94
Check Total									6,065.94

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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>
00633201	01/13/2022	1000000010	313100	Exxxxx	Employee		01.12.22	Cancelled Tridac wkshp	40.00
Check Total									40.00
00633202	01/13/2022	2250012903	441012	V12508	HEINEMANN	P2205995	7401623	Fountas/Benchmark 1 GR K-2 3E	425.00
00633202	01/13/2022	2250012903	441012	V12508	HEINEMANN	P2205995	7401623	Fountas/Benchmark 2 GR 3-8 3E	425.00
00633202	01/13/2022	2250012903	441012	V12508	HEINEMANN	P2205995	7401623	Shipping	85.00
Check Total									935.00
00633203	01/13/2022	2022022403	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2204778	955500392	Math Workshop Grades K-6	4,496.59
00633203	01/13/2022	2022022403	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2204778	955500392	Shipping	405.14
Check Total									4,901.73
00633204	01/13/2022	7740019041	466041	V13973	KENDALL HUNT PUBLISHING CO	P2206613	12886006	Unraveling the Mystery of the	250.38
00633204	01/13/2022	7740019041	466041	V13973	KENDALL HUNT PUBLISHING CO	P2206613	12886006	Fun at the Carnival: Using Pro	319.93
00633204	01/13/2022	7740019041	466041	V13973	KENDALL HUNT PUBLISHING CO	P2206613	12886006	Shipping and handling	74.62
Check Total									644.93
00633205	01/13/2022	1000011145	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2205405	60092.00	Business envelopes with quick	154.84
00633205	01/13/2022	1000011145	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2205405	60092.00	Precision Scissors in 8" sharp	33.60
00633205	01/13/2022	1000011145	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2205405	60092.00	Sharpie Gel pens in Black 36/b	284.97
00633205	01/13/2022	1000011145	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2205405	60092.00	Scotch thermal laminator pouch	21.28
00633205	01/13/2022	1000011245	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2205405	60092.00	Composition books - wide ruled	70.32
00633205	01/13/2022	1000011245	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2205405	60092.00	Alternate Ruled White newsprin	39.90
00633205	01/13/2022	1000011245	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2205405	60092.00	Papermate pencil cap erasers f	15.47
00633205	01/13/2022	1000011245	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2205405	60092.00	Dixon economy #2 pencils/ 144	35.70
00633205	01/13/2022	1000011245	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2205405	60092.00	Elmer's washable clear glue st	36.68
00633205	01/13/2022	1000011245	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2205405	60092.00	Elmer's glue-all bottles for	6.02
00633205	01/13/2022	1000011245	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2205405	60092.00	Heavy Duty Staples for K stapl	15.75
00633205	01/13/2022	1000021245	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2205405	60092.00	Avery 1" x 2 5/8" address labe	129.78
00633205	01/13/2022	1000021245	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2205405	60092.00	Avery 1" x 4" Address labels/	86.52
00633205	01/13/2022	1000021245	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2205405	60092.00	White cardstock paper, 8.5 x 1	70.70
00633205	01/13/2022	1000021245	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2205405	60092.00	"Happy" Assortment of cardstoc	43.82
00633205	01/13/2022	1000021245	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2205405	60092.00	Multi purpose copier paper in	109.20
00633205	01/13/2022	1000023345	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2205405	60092.00	Monthly Academic Desk Pad for	6.58
00633205	01/13/2022	1000023345	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2205405	60092.00	Compact Academic Desk Pad for	7.45
00633205	01/13/2022	7743019045	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2205405	60092.00	Crayola Standard 18 color pack	21.87

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00633205	01/13/2022	7743019045	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2205405	60092.00	White Stride view binders in 2	214.20
00633205	01/13/2022	7743019045	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2205405	60092.00	Avery Plastic tab dividers A-Z	271.04
Check Total									1,675.69
00633206	01/13/2022	1000021307	441000	V00332	LEXINGTON MEDICAL CENTER OCCUP	P2200481	175101	HEPATITIS B VACCINE	324.00
Check Total									324.00
00633207	01/13/2022	3280011521	464000	V14972	MAINTENANCE CONSTRUCTION TECHN	P2207062	562	ANNUAL NCCER ACCREDITED TRAINI	300.00
Check Total									300.00
00633208	01/13/2022	1000011303	433200	Exxxxx	Employee		10.21.10.29.21	School to School/new employee	28.34
Check Total									28.34
00633209	01/13/2022	1000012803	437000	V15926	PINE GROVE	P2203257	DEM2021ED-12-21	TUITION FOR █████	1,942.56
00633209	01/13/2022	1000012803	437000	V15926	PINE GROVE	P2204328	OLI2021ED-12-21	TUITION FOR STUDENT SCHOOL YEA	1,942.56
00633209	01/13/2022	1000012803	437000	V15926	PINE GROVE	P2203256	WIM2021ED-12-21	TUITION FOR █████	1,942.56
Check Total									5,827.68
00633210	01/13/2022	7733027015	466041	V16805	REVELATION PERCUSSION	P2200893	2100076	CUSTOM BUILT MIXER CART	1,706.65
00633210	01/13/2022	7733027015	466041	V16805	REVELATION PERCUSSION	P2202909	2100077	FIXED CYMBAL ARMS	267.50
00633210	01/13/2022	7733027015	466041	V16805	REVELATION PERCUSSION	P2202909	2100077	SHIPPING	32.10
Check Total									2,006.25
00633211	01/13/2022	1000022493	433200	Exxxxx	Employee		11.08.12.17.21	Meetings/conferences commutes	126.56
Check Total									126.56
00633212	01/13/2022	1000026693	433200	Exxxxx	Employee		12.09.12.17.21	In District	39.20
Check Total									39.20
00633213	01/13/2022	1000025447	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206860	5466015	NITTANY PAPER TOWEL NP-5301 MU	1,684.61
00633213	01/13/2022	1000025447	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206860	5466015	CENTER PULL PAPER TOWEL 120932	323.78
00633213	01/13/2022	1000025442	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206862	5466026	NITTANY PAPER TOWELS NP-5301 M	1,403.84
00633213	01/13/2022	1000025413	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206861	5466028	NITTANY PAPER TOWEL NP-5301 MU	673.84
00633213	01/13/2022	1000025414	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206864	5466042	NITTANY PAPER TOWEL NP-5301 MU	1,684.61
00633213	01/13/2022	1000025423	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206908	5469521	NITTANY PAPER TOWELS NP-5301 M	842.30
00633213	01/13/2022	1000025423	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206908	5469521	CENTER PULL PAPER TOWELS 12093	1,295.13

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								Check Total	7,908.11
00633214	01/13/2022	1000011521	441000	V12539	THE LINCOLN ELECTRIC COMPANY	P2206497	910784237	Fleetweld 5P, 1/8"-50	2,002.23
00633214	01/13/2022	1000011521	441000	V12539	THE LINCOLN ELECTRIC COMPANY	P2206497	910784237	Surcharge	168.53
								Check Total	2,170.76
00633215	01/13/2022	6000025626	446000	V12759	TRIDENT BEVERAGE INC	P2206251	JANC102054QB	Blue Raspberry	204.00
00633215	01/13/2022	6000025626	446000	V12759	TRIDENT BEVERAGE INC	P2206251	JANC102054QB	Green Watermelon	102.00
								Check Total	306.00
00633216	01/13/2022	1000000010	313100	Exxxxx	Employee		01.12.22	Cancelled Tridac Wkshp Regis.	40.00
								Check Total	40.00
00633217	01/13/2022	7725019047	466090	V16323	CENTERVILLE ELEMENTARY SCHOOL	P2207028	P2207028.CES	IMPREST REIMBURSEMENT	40.00
								Check Total	40.00
00633218	01/13/2022	7860527044	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION	P2207009	0107-2022	RBHS Celebration of Excellence	250.00
								Check Total	250.00
00633219	01/13/2022	2710022303	464000	Exxxxx	Employee		01.10.22	Reimb ASHA Certification	225.00
								Check Total	225.00
00633220	01/13/2022	2710022303	464000	Exxxxx	Employee		01.10.22	Reimb ASHA Certification	225.00
								Check Total	225.00
00633221	01/13/2022	7725019030	466090	V01148	PELION MIDDLE SCHOOL	P2207140	P2207140.PMS	Check # 1100	40.00
00633221	01/13/2022	7741019030	466090	V01148	PELION MIDDLE SCHOOL	P2207140	P2207140.PMS	Check # 1097	4.00
00633221	01/13/2022	7741019030	466090	V01148	PELION MIDDLE SCHOOL	P2207140	P2207140.PMS	Check # 1097	4.00
00633221	01/13/2022	7750019030	466090	V01148	PELION MIDDLE SCHOOL	P2207140	P2207140.PMS	Check # 1097	8.00
00633221	01/13/2022	7755019030	466090	V01148	PELION MIDDLE SCHOOL	P2207140	P2207140.PMS	Check # 1097	4.00
00633221	01/13/2022	7758019030	466090	V01148	PELION MIDDLE SCHOOL	P2207140	P2207140.PMS	Check # 1097	4.00
00633221	01/13/2022	7802080030	466099	V01148	PELION MIDDLE SCHOOL	P2207140	P2207140.PMS	Check # 1095	250.00
00633221	01/13/2022	7802088030	466099	V01148	PELION MIDDLE SCHOOL	P2207140	P2207140.PMS	Check # 1098	125.00
00633221	01/13/2022	7817019030	466090	V01148	PELION MIDDLE SCHOOL	P2207140	P2207140.PMS	Check # 1097	4.00
00633221	01/13/2022	7839019030	466090	V01148	PELION MIDDLE SCHOOL	P2207140	P2207140.PMS	Check # 1097	4.00
00633221	01/13/2022	7860527030	466069	V01148	PELION MIDDLE SCHOOL	P2207140	P2207140.PMS	Check 1101	57.00

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00633221	01/13/2022	7860527030	466099	V01148	PELION MIDDLE SCHOOL	P2207140	P2207140.PMS	Check #1099	50.00
00633221	01/13/2022	7860527030	466099	V01148	PELION MIDDLE SCHOOL	P2207140	P2207140.PMS	Check # 1104	50.00
								Check Total	604.00
00633222	01/13/2022	7752019027	466041	V01247	SC DEPARTMENT OF EDUCATION	P2207005	P2207005.WKH	WHITE KNOLL HIGH SCHOOL 320105	434.38
								Check Total	434.38
00633223	01/13/2022	1000000000	249900	V00132	SC DEPARTMENT OF REVENUE (SALE		01.13.2022	November Use tax reissue, lost	19,237.51
								Check Total	19,237.51
00633224	01/18/2022	7863027038	466099	V00227	CONCEPT UNLIMITED INC	P2206505	22-000011	Room ID Sign-9"X10" window all	270.00
								Check Total	270.00
00633225	01/18/2022	1000025444	441020	V10639	COOK & BOARDMAN LLC	P2205883	71301633	RBHS Stadium Elevator - Padloc	117.70
								Check Total	117.70
00633226	01/18/2022	2022011212	441000	V00817	EAI (ERIC ARMIN INC)	P2206139	INV1142584	4" Protractors-clear set100 i	135.80
								Check Total	135.80
00633227	01/18/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206698	6001467-0	Multipurpose Copy Paper 20# 92	2,748.62
								Check Total	2,748.62
00633228	01/18/2022	7758027034	466035	V02375	KEN SUMMERALL PRODUCTIONS	P2206656	1036	Video production services for	750.00
								Check Total	750.00
00633229	01/18/2022	1000025415	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200533	26772	Fire Alarm Repair & Related Se	222.41
								Check Total	222.41
00633230	01/18/2022	1000023101	469000	V00868	CHICK FIL A LEXINGTON	P2207200	P2207200.ADM	Regular Chick-fil-A Chicken Sa	96.17
00633230	01/18/2022	1000023101	469000	V00868	CHICK FIL A LEXINGTON	P2207200	P2207200.ADM	Cobb Salad with Grilled Filet	9.30
00633230	01/18/2022	1000023101	469000	V00868	CHICK FIL A LEXINGTON	P2207200	P2207200.ADM	Spicy Southwest Salad with Spi	9.51
00633230	01/18/2022	1000023101	469000	V00868	CHICK FIL A LEXINGTON	P2207200	P2207200.ADM	Chocolate Chunk Cookie	3.10
00633230	01/18/2022	1000023101	469000	V00868	CHICK FIL A LEXINGTON	P2207200	P2207200.ADM	2% City Tax	2.21
								Check Total	120.29
00633231	01/19/2022	1000021313	439500	V16386	A1 TRANSPORTATION	P2202610	1468	EMS Coverage for Scheduled JV	2,450.00

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								Check Total	2,450.00
00633232	01/19/2022	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5142851	Add: Labor	510.83
00633232	01/19/2022	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5142966	Add: Labor	152.90
								Check Total	663.73
00633233	01/19/2022	1000023345	444500	V00391	APPLE INC	P2205694	AG26927808	3 year AppleCare+ for schools	52.48
00633233	01/19/2022	2022018845	444500	V00391	APPLE INC	P2205694	AG26927808	3 year AppleCare+ for schools	96.25
00633233	01/19/2022	1000026693	444510	V00391	APPLE INC	P2205695	AG27628019	MAC MINI	1,197.33
								Check Total	1,346.06
00633234	01/19/2022	1000026693	444510	V16511	BATTERIES PLUS LLC	P2206830	P47683679	12V LEAD	130.28
								Check Total	130.28
00633235	01/19/2022	1000011329	441000	V12599	BLACK ROCK BRANDING	P2206307	16832-1	Wave Design Non Woven Drawstri	200.63
00633235	01/19/2022	1000011329	441000	V12599	BLACK ROCK BRANDING	P2206307	16832-1	Freight	47.21
								Check Total	247.84
00633236	01/19/2022	7887091044	466041	V13255	BSN SPORTS	P2203458	914873457	BLACK UA LAX JERSEY	2,471.70
00633236	01/19/2022	7887091044	466041	V13255	BSN SPORTS	P2203458	914873457	BLACK UA LAX SHORTS	2,247.00
00633236	01/19/2022	7887091044	466041	V13255	BSN SPORTS	P2203458	914873457	FREIGHT	38.77
00633236	01/19/2022	7802078015	466041	V13255	BSN SPORTS	P2206879	915584017	Soccer Goal Transport Wheels	133.75
00633236	01/19/2022	7802078015	466041	V13255	BSN SPORTS	P2206879	915584017	Shipping	15.00
00633236	01/19/2022	7802075027	466041	V13255	BSN SPORTS	P2204924	915584427	NAVY ORGANIZER 21 BACKPACK	1,155.60
00633236	01/19/2022	7802075027	466041	V13255	BSN SPORTS	P2204924	915584427	TRU NAVY RIVAL CINCH PACK	346.68
00633236	01/19/2022	7802075027	466041	V13255	BSN SPORTS	P2204924	915584427	SIDE BY SIDE BASEBALL SCOREBOO	12.84
00633236	01/19/2022	7802075027	466041	V13255	BSN SPORTS	P2204924	915584427	BASEBALL SCOREBOOK 24 GAMES	7.49
00633236	01/19/2022	7802075027	466041	V13255	BSN SPORTS	P2204924	915584427	BASEBALL LINE UP CARDS	7.49
00633236	01/19/2022	7802075027	466041	V13255	BSN SPORTS	P2204924	915584427	FREIGHT	49.66
00633236	01/19/2022	7802072027	466099	V13255	BSN SPORTS	P2205849	915609765	MEDIUM DK GY HE-CLUB PULLOVER	35.31
00633236	01/19/2022	7802072027	466099	V13255	BSN SPORTS	P2205849	915609765	LARGE DK GY HE CLUB PULLOVER F	176.55
00633236	01/19/2022	7802072027	466099	V13255	BSN SPORTS	P2205849	915609765	XLG DK GY HE CLUB PULLOVER FLE	282.48
00633236	01/19/2022	7802072027	466099	V13255	BSN SPORTS	P2205849	915609765	XXL DK GY HE CLUB PULLOVER FLE	176.55
00633236	01/19/2022	7802072027	466099	V13255	BSN SPORTS	P2205849	915609765	3XL DK GY HE CLUB PULLOVER FLE	35.31
00633236	01/19/2022	7802072027	466099	V13255	BSN SPORTS	P2205849	915609765	FREIGHT	32.55

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								Check Total	7,224.73
00633237	01/19/2022	5708025393	444510	V01145	CAMCOR INC.	P2203633	2523047	Tripp Lite TLP606B Protect IT	1,095.41
00633237	01/19/2022	5708025393	444510	V01145	CAMCOR INC.	P2203633	2523047	Crimson A65 Articulating mount	860.25
00633237	01/19/2022	5708025393	444510	V01145	CAMCOR INC.	P2203633	2523047	Sharp 4T-B70CJ1U 70" 4K UHD LE	87,662.28
00633237	01/19/2022	5708025393	444510	V01145	CAMCOR INC.	P2203633	2523047	Crimson A70F Articulating moun	9,090.72
00633237	01/19/2022	5708025393	444510	V01145	CAMCOR INC.	P2203633	2523047	One Year Limited Installation	0.00
00633237	01/19/2022	5708025393	444510	V01145	CAMCOR INC.	P2203633	2523047	Audio Enhancements KIT1000-160	9,373.20
00633237	01/19/2022	5708025393	444510	V01145	CAMCOR INC.	P2203631	2523048	Tripp Lite TLP606B Protect IT	1,913.32
00633237	01/19/2022	5708025393	444510	V01145	CAMCOR INC.	P2203631	2523048	Crimson A65 Articulating mount	573.50
00633237	01/19/2022	5708025393	444510	V01145	CAMCOR INC.	P2203631	2523048	Sharp 4T-B70CJ1U 70" 4K UHD LE	157,061.58
00633237	01/19/2022	5708025393	444510	V01145	CAMCOR INC.	P2203631	2523048	Crimson A70F Articulating moun	14,141.12
00633237	01/19/2022	5708025393	444510	V01145	CAMCOR INC.	P2203631	2523048	chief OBIU touch panel interac	723.60
00633237	01/19/2022	5708025393	444510	V01145	CAMCOR INC.	P2203631	2523048	One Year Limited Installation	0.00
								Check Total	282,494.98
00633238	01/19/2022	1000011307	433200	Exxxxx	Employee		12.01.12.09.21	work	64.40
								Check Total	64.40
00633239	01/19/2022	1000025507	433100	V17019	CHAVIS, COURTNEY		12-15-21	MV Reimb/Chavis RBE 11/8-12/14	82.08
								Check Total	82.08
00633240	01/19/2022	1000025428	432100	V00702	CITY OF WEST COLUMBIA WATER CO		86.052900.12.21	Water	940.00
								Check Total	940.00
00633241	01/19/2022	1000025444	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2206793	10252902	TJ0922A TOILET TISSUE JUMBO RO	988.15
00633241	01/19/2022	1000025430	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2206714	10252911	TM1616S 2 PLY TOILET TISSUE	275.74
00633241	01/19/2022	1000025416	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2206643	10252912	TM1616S 2 PLY TOILET TISSUE	275.74
								Check Total	1,539.63
00633242	01/19/2022	7811027015	466064	V00322	DECA	P2207022	111534	CHAPTER ADVISOR AFFILIATION	16.00
00633242	01/19/2022	7811027015	466064	V00322	DECA	P2207022	111534	SC STATE CHAPTER ADVISOR AFFIL	16.00
								Check Total	32.00
00633243	01/19/2022	7811027015	466064	V00322	DECA	P2207022	111537	STUDENT AFFILIATION	8.00
00633243	01/19/2022	7811027015	466064	V00322	DECA	P2207022	111537	SC STATE STUDENT	8.00

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								Check Total	16.00
00633244	01/19/2022	7745027038	466041	V00645	DEMCO INC	P2206638	7061475	Oak Floor Magazine Display, 7	124.11
00633244	01/19/2022	7745027038	466041	V00645	DEMCO INC	P2206638	7061475	Demco Film-Fiber Tape. 1/2"X72	26.33
00633244	01/19/2022	7745027038	466041	V00645	DEMCO INC	P2206638	7061475	Demco Economy Book Tape 1"X60	55.59
00633244	01/19/2022	7745027038	466041	V00645	DEMCO INC	P2206638	7061475	Paperfold 10" H x29" Extra Lon	31.77
00633244	01/19/2022	7745027038	466041	V00645	DEMCO INC	P2206638	7061475	Shipping/processing	81.31
								Check Total	319.11
00633245	01/19/2022	6000025610	441000	V01340	FASTENAL CO	P2206628	SCLEX129063	7" Long White Medium Weight Pl	4,052.41
00633245	01/19/2022	6000025610	441000	V01340	FASTENAL CO	P2206628	SCLEX129063	7" Long White Medium Weight Pl	1,306.15
								Check Total	5,358.56
00633246	01/19/2022	7743019021	466041	V13415	FINISHMASTER INC	P2203778	89658668	TYVEK PAINT SUIT XXL	55.64
								Check Total	55.64
00633247	01/19/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2207198	ADM.1717.01.22	Office Depot	38.83
00633247	01/19/2022	6000025625	446000	V15897	FIRST COMMUNITY BANK	P2207198	ADM.1717.01.22	Lowe's Foods	280.31
00633247	01/19/2022	6000025643	446000	V15897	FIRST COMMUNITY BANK	P2207198	ADM.1717.01.22	Food Lion	7.98
00633247	01/19/2022	6000025645	446000	V15897	FIRST COMMUNITY BANK	P2207198	ADM.1717.01.22	Lowe's Foods	155.85
00633247	01/19/2022	6000025645	446000	V15897	FIRST COMMUNITY BANK	P2207198	ADM.1717.01.22	Lowe's Foods	20.82
00633247	01/19/2022	1000025507	433200	V15897	FIRST COMMUNITY BANK	P2207192	ADM.4074.01.22	DoubleTree	125.32
00633247	01/19/2022	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2207192	ADM.4074.01.22	SLED	32.00
00633247	01/19/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2207192	ADM.4074.01.22	Enlows	606.30
00633247	01/19/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2207192	ADM.4074.01.22	Walmart	17.94
00633247	01/19/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2207192	ADM.4074.01.22	Enlows	280.58
00633247	01/19/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2207192	ADM.4074.01.22	Office Depot	110.40
00633247	01/19/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2207192	ADM.4074.01.22	Lowe's	49.71
00633247	01/19/2022	1000023202	464000	V15897	FIRST COMMUNITY BANK	P2207196	ADM.5410.01.22	EB Legislative Breakfast	30.00
00633247	01/19/2022	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2207196	ADM.5410.01.22	Firehouse Subs	171.45
00633247	01/19/2022	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2207196	ADM.5410.01.22	Firehouse Subs	16.11
00633247	01/19/2022	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2207195	ADM.5428.01.22	SCSBA	275.00
00633247	01/19/2022	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2207195	ADM.5428.01.22	The State Newspaper (automatic	42.47
00633247	01/19/2022	1000026306	433200	V15897	FIRST COMMUNITY BANK	P2207186	ADM.5733.01.22	SCNSPRA	25.00
00633247	01/19/2022	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2207186	ADM.5733.01.22	Amazon	38.51
00633247	01/19/2022	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2207186	ADM.5733.01.22	The State Newspaper	13.99

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00633247	01/19/2022	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2207186	ADM.5733.01.22	Crumbl Cookie	171.75
00633247	01/19/2022	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2207186	ADM.5733.01.22	Lowe's Foods	85.49
00633247	01/19/2022	7740027038	466041	V15897	FIRST COMMUNITY BANK	P2207185	CSE.5170.01.22	Adam's Bookstore	14.85
00633247	01/19/2022	7841827038	466099	V15897	FIRST COMMUNITY BANK	P2207185	CSE.5170.01.22	Publix	200.00
00633247	01/19/2022	7885027038	466041	V15897	FIRST COMMUNITY BANK	P2207185	CSE.5170.01.22	Amazon.com	151.91
00633247	01/19/2022	7885027038	466041	V15897	FIRST COMMUNITY BANK	P2207185	CSE.5170.01.22	Amazon.com	239.95
00633247	01/19/2022	7928527038	466069	V15897	FIRST COMMUNITY BANK	P2207185	CSE.5170.01.22	Publix	200.00
00633247	01/19/2022	7928527038	466099	V15897	FIRST COMMUNITY BANK	P2207185	CSE.5170.01.22	PUBLIX	313.08
00633247	01/19/2022	7932027038	466041	V15897	FIRST COMMUNITY BANK	P2207185	CSE.5170.01.22	Amazon.com	32.81
00633247	01/19/2022	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2207185	CSE.5170.01.22	Hamricks	39.96
00633247	01/19/2022	7948027038	466099	V15897	FIRST COMMUNITY BANK	P2207185	CSE.5170.01.22	PUBLIX	1.92
00633247	01/19/2022	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2207158	DES.1360.01.22	US Post office	4.33
00633247	01/19/2022	1000023345	441000	V15897	FIRST COMMUNITY BANK	P2207158	DES.1360.01.22	Walmart	34.32
00633247	01/19/2022	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2207158	DES.1360.01.22	Amazon	13.90
00633247	01/19/2022	7846027045	466069	V15897	FIRST COMMUNITY BANK	P2207158	DES.1360.01.22	Cromers P-Nuts	55.65
00633247	01/19/2022	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2207187	GHS.1774.01.22	SCAAA	156.00
00633247	01/19/2022	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2207187	GHS.1774.01.22	Dollar General	10.70
00633247	01/19/2022	7810027013	466099	V15897	FIRST COMMUNITY BANK	P2207187	GHS.1774.01.22	Paypal Cheer Training Service	360.00
00633247	01/19/2022	7887073013	466099	V15897	FIRST COMMUNITY BANK	P2207187	GHS.1774.01.22	Sam's Club	328.34
00633247	01/19/2022	7887073013	466099	V15897	FIRST COMMUNITY BANK	P2207187	GHS.1774.01.22	WalMart	35.56
00633247	01/19/2022	7887073013	466099	V15897	FIRST COMMUNITY BANK	P2207187	GHS.1774.01.22	Sam's Club	131.08
00633247	01/19/2022	7887073013	466099	V15897	FIRST COMMUNITY BANK	P2207187	GHS.1774.01.22	Dominos's	68.39
00633247	01/19/2022	7887073013	466099	V15897	FIRST COMMUNITY BANK	P2207187	GHS.1774.01.22	Amazon	18.18
00633247	01/19/2022	7887073013	466099	V15897	FIRST COMMUNITY BANK	P2207187	GHS.1774.01.22	Sam's Club	79.20
00633247	01/19/2022	7887073013	466099	V15897	FIRST COMMUNITY BANK	P2207187	GHS.1774.01.22	Amazon	134.36
00633247	01/19/2022	7887073013	466099	V15897	FIRST COMMUNITY BANK	P2207187	GHS.1774.01.22	Finish Line	-80.25
00633247	01/19/2022	7887079013	466099	V15897	FIRST COMMUNITY BANK	P2207187	GHS.1774.01.22	Domino's	68.39
00633247	01/19/2022	7887079013	466099	V15897	FIRST COMMUNITY BANK	P2207187	GHS.1774.01.22	Domino's	337.80
00633247	01/19/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2207188	LTC.1329.01.22	LOWES	212.81
00633247	01/19/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2207188	LTC.1329.01.22	THE HOME DEPOT	63.73
00633247	01/19/2022	1000011521	433200	V15897	FIRST COMMUNITY BANK	P2207191	LTC.4272.01.22	SCACTE	159.00
00633247	01/19/2022	1000011521	433200	V15897	FIRST COMMUNITY BANK	P2207191	LTC.4272.01.22	KINGSTON RESORT	144.13
00633247	01/19/2022	1000011521	433200	V15897	FIRST COMMUNITY BANK	P2207191	LTC.4272.01.22	KINGSTON RESORT CREDIT FOR CAN	-144.13
00633247	01/19/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2207191	LTC.4272.01.22	LOWES FOODS	43.52
00633247	01/19/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2207191	LTC.4272.01.22	PUBLIX	31.19
00633247	01/19/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2207191	LTC.4272.01.22	ACADEMY SPORTS	266.88

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00633247	01/19/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2207191	LTC.4272.01.22	SHEALYS BBQ	145.35
00633247	01/19/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2207189	LTC.4280.01.22	PS PIBBS	75.00
00633247	01/19/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2207189	LTC.4280.01.22	CIRCLE K	57.99
00633247	01/19/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2207189	LTC.4280.01.22	RBT SAVINGS CREDIT	-0.58
00633247	01/19/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2207189	LTC.4280.01.22	LOWES FOODS	36.15
00633247	01/19/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2207189	LTC.4280.01.22	LOWES FOODS	149.32
00633247	01/19/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2207189	LTC.4280.01.22	LOWES FOODS	185.73
00633247	01/19/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2207189	LTC.4280.01.22	AMAZON	96.05
00633247	01/19/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2207189	LTC.4280.01.22	BIG LOTS	29.97
00633247	01/19/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2207190	LTC.4298.01.22	GULF OIL	20.00
00633247	01/19/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2207190	LTC.4298.01.22	LOWES FOODS	127.12
00633247	01/19/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2207190	LTC.4298.01.22	PUBLIX	119.29
00633247	01/19/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2207190	LTC.4298.01.22	WALMART	163.33
00633247	01/19/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2207190	LTC.4298.01.22	THE TROPHY AND AWARDS	452.50
00633247	01/19/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2207190	LTC.4298.01.22	AMAZON	42.79
00633247	01/19/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2207190	LTC.4298.01.22	SHEALYS BBQ	108.50
00633247	01/19/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2207190	LTC.4298.01.22	BOJANGLES	76.27
00633247	01/19/2022	1000011142	436000	V15897	FIRST COMMUNITY BANK	P2207143	MGE.1568.01.22	Computer Design Consultants	526.44
00633247	01/19/2022	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2207143	MGE.1568.01.22	Pioneer Valley Books	270.71
00633247	01/19/2022	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2207143	MGE.1568.01.22	Amazon	27.80
00633247	01/19/2022	7841827042	466041	V15897	FIRST COMMUNITY BANK	P2207143	MGE.1568.01.22	WALMART	50.00
00633247	01/19/2022	7841827042	466041	V15897	FIRST COMMUNITY BANK	P2207143	MGE.1568.01.22	Northlake Cinemas	60.00
00633247	01/19/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2207143	MGE.1568.01.22	AMAZON	67.36
00633247	01/19/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2207143	MGE.1568.01.22	CROMER'S P-NUTS	64.85
00633247	01/19/2022	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2207143	MGE.1568.01.22	Lowe's Foods	7.77
00633247	01/19/2022	7934027042	466041	V15897	FIRST COMMUNITY BANK	P2207143	MGE.1568.01.22	IN SC FLL & RE	85.00
00633247	01/19/2022	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2207157	OGE.1543.01.22	Party City	8.55
00633247	01/19/2022	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2207157	OGE.1543.01.22	Walmart	34.33
00633247	01/19/2022	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2207157	OGE.1543.01.22	4Imprint.com	163.54
00633247	01/19/2022	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2207157	OGE.1543.01.22	Target	19.98
00633247	01/19/2022	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2207157	OGE.1543.01.22	World Market	27.96
00633247	01/19/2022	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2207157	OGE.1543.01.22	Chick-Fil-A	210.37
00633247	01/19/2022	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2207157	OGE.1543.01.22	Publix	30.59
00633247	01/19/2022	7928527022	466041	V15897	FIRST COMMUNITY BANK	P2207157	OGE.1543.01.22	Publix	140.00
00633247	01/19/2022	7928527022	466069	V15897	FIRST COMMUNITY BANK	P2207157	OGE.1543.01.22	Aldi	116.19
00633247	01/19/2022	7740019023	466041	V15897	FIRST COMMUNITY BANK	P2207161	SGE.4694.01.22	AMAZON	52.00

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00633247	01/19/2022	7841827023	466069	V15897	FIRST COMMUNITY BANK	P2207204	SGE.4702.01.22	FOOD LION	17.87
00633247	01/19/2022	7841827023	466099	V15897	FIRST COMMUNITY BANK	P2207204	SGE.4702.01.22	WALMART	52.51
00633247	01/19/2022	7841827023	466099	V15897	FIRST COMMUNITY BANK	P2207204	SGE.4702.01.22	DOLLAR TREE	8.56
00633247	01/19/2022	7841827023	466099	V15897	FIRST COMMUNITY BANK	P2207204	SGE.4702.01.22	TARGET	132.00
00633247	01/19/2022	7841827023	466099	V15897	FIRST COMMUNITY BANK	P2207204	SGE.4702.01.22	TARGET	41.99
00633247	01/19/2022	7841827023	466099	V15897	FIRST COMMUNITY BANK	P2207204	SGE.4702.01.22	TARGET	17.11
00633247	01/19/2022	7841827023	466099	V15897	FIRST COMMUNITY BANK	P2207204	SGE.4702.01.22	TARGET	19.14
00633247	01/19/2022	7841827023	466099	V15897	FIRST COMMUNITY BANK	P2207204	SGE.4702.01.22	TARGET	111.64
00633247	01/19/2022	7841827023	466099	V15897	FIRST COMMUNITY BANK	P2207204	SGE.4702.01.22	TARGET	83.31
00633247	01/19/2022	7841827023	466099	V15897	FIRST COMMUNITY BANK	P2207204	SGE.4702.01.22	TARGET	24.49
00633247	01/19/2022	7841827023	466099	V15897	FIRST COMMUNITY BANK	P2207204	SGE.4702.01.22	TARGET	174.27
00633247	01/19/2022	7928527023	466069	V15897	FIRST COMMUNITY BANK	P2207204	SGE.4702.01.22	WALMART	130.22
00633247	01/19/2022	7928527023	466069	V15897	FIRST COMMUNITY BANK	P2207204	SGE.4702.01.22	FOOD LION	37.05
00633247	01/19/2022	7928527023	466069	V15897	FIRST COMMUNITY BANK	P2207204	SGE.4702.01.22	PUBLIX	12.00
00633247	01/19/2022	7928527023	466099	V15897	FIRST COMMUNITY BANK	P2207204	SGE.4702.01.22	WALMART	122.78
00633247	01/19/2022	7928527023	466099	V15897	FIRST COMMUNITY BANK	P2207204	SGE.4702.01.22	WALMART	442.20
00633247	01/19/2022	7928527023	466099	V15897	FIRST COMMUNITY BANK	P2207204	SGE.4702.01.22	WALMART	123.57
00633247	01/19/2022	7928527023	466099	V15897	FIRST COMMUNITY BANK	P2207204	SGE.4702.01.22	TARGET	107.00
Check Total									11,829.30
00633248	01/19/2022	7887072013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2206158	306557-00	Grey SS Amplifier Tee with One	2,460.47
00633248	01/19/2022	7887072013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2206158	306557-00	Shipping	32.10
00633248	01/19/2022	7887072013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2206158	306558-00	Red Sideline 21 LS Training Te	1,104.24
00633248	01/19/2022	7887072013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2206158	306558-00	Shipping	32.10
Check Total									3,628.91
00633249	01/19/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205619	5964543-0	Smartchoice Copy Paper	1,155.28
00633249	01/19/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206743	6001994-0	Multipurpose Copy Paper 20# 92	1,374.31
Check Total									2,529.59
00633250	01/19/2022	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206954	110459-0	ODELL AF-700M-CH MED LOOP MOP	50.72
Check Total									50.72
00633251	01/19/2022	7802073037	466034	V12764	HAMPTON, GEORGE		01.12.2022	CSM vs WK	56.00
Check Total									56.00

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00633252	01/19/2022	1000011307	433200	Exxxxx	Employee		12.16.2021	Career specialist duties	16.80
Check Total									16.80
00633253	01/19/2022	1000026693	434500	V00510	IBM CORPORATION	P2206599	1201398	POWER720 LEVEL 002	1,071.96
00633253	01/19/2022	1000026693	434500	V00510	IBM CORPORATION	P2206599	1201398	SOFTWARE MAINTENANCE	1,883.20
00633253	01/19/2022	1000026693	434500	V00510	IBM CORPORATION	P2206599	1201398	ALERT FOR ISERIES	600.00
00633253	01/19/2022	1000026693	434500	V00510	IBM CORPORATION	P2206599	1201398	SWMA FOR POWER VM STANDARD ED	67.41
Check Total									3,622.57
00633254	01/19/2022	7802073043	466034	V17080	IVES, ASHLEY HUNTER		BB.MGM.01.05.22	BB MGM vs GMS	56.00
Check Total									56.00
00633255	01/19/2022	7802076015	466041	V16836	JOHNSON-LAMBE CO CORP	P2207149	ABC003458-AG15	Pole Vault Crossbar	160.39
00633255	01/19/2022	7802076015	466041	V16836	JOHNSON-LAMBE CO CORP	P2207149	ABC003458-AG15	Tru Flight Javelins	462.24
00633255	01/19/2022	7802076015	466041	V16836	JOHNSON-LAMBE CO CORP	P2207149	ABC003458-AG15	Shipping	342.40
Check Total									965.03
00633256	01/19/2022	7743019027	466041	V00867	JOSTENS	P2107175	27504172	STATE DIPLOMA INVOICES 2020-21	0.96
Check Total									0.96
00633257	01/19/2022	7802073037	466034	V02992	KINARD, ROBBIE WALTON		01.12.2022	CSM vs WK	56.00
Check Total									56.00
00633258	01/19/2022	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2207043	43754	Invoice #43754	37.45
00633258	01/19/2022	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2207043	43754	Invoice #43754	17.00
00633258	01/19/2022	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2207043	43771	Invoice #43771	37.45
00633258	01/19/2022	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2207043	43771	Invoice #43771	10.00
00633258	01/19/2022	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2207147	43820	Invoice #43820	74.90
00633258	01/19/2022	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2207147	43820	Invoice #43820	42.80
00633258	01/19/2022	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2207147	43820	Invoice #43820	8.00
00633258	01/19/2022	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2207147	43820	Invoice #43820	24.00
Check Total									251.60
00633259	01/19/2022	1000011303	433200	Exxxxx	Employee		12.01.12.17.21	ESOL Teacher CSM/PHM	54.60
Check Total									54.60

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00633260	01/19/2022	1000021207	433200	Exxxxx	Employee		12.06.12.16.21	District travel	38.64
Check Total									38.64
00633261	01/19/2022	1000025422	441000	V02267	MOTOROLA SOLUTIONS	P2110926	1187064048	SL300 403-470M 2-3W Display	392.97
00633261	01/19/2022	1000025422	441000	V02267	MOTOROLA SOLUTIONS	P2110926	1187064048	Subscriber Programming	50.00
Check Total									442.97
00633262	01/19/2022	1000011303	434500	V14969	NATIONAL STUDENT CLEARINGHOUSE	P2203127	STHS2201013	One year subscription for post	2,975.00
Check Total									2,975.00
00633263	01/19/2022	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2205969	683853	Tuning Cable for TP6232	34.77
00633263	01/19/2022	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2205969	683853	Tuning Cable for TP6226	34.78
00633263	01/19/2022	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2205969	688875	Tuning Cable for TP6223	34.78
Check Total									104.33
00633264	01/19/2022	1000025507	433200	Exxxxx	Employee		12.03.12.17.21	Transportation Concerns	36.96
Check Total									36.96
00633265	01/19/2022	7846027031	466041	V00103	PINE PRESS OF LEXINGTON INC	P2206895	133031	(250) LMES 2" DIAMETER / BLUE	103.14
Check Total									103.14
00633266	01/19/2022	1000011303	433200	V00401	SC ASSOCIATION SCHOOL LIBRARIA	P2207072	4878	Conference Fees-	100.00
Check Total									100.00
00633267	01/19/2022	2079022421	433200	V00920	SC HOSA	P2207071	99504401	ADVISOR REGISTRATION FOR SC HO	255.00
00633267	01/19/2022	2080011521	433100	V00920	SC HOSA	P2207071	99504401	STUDENT REGISTRATION FOR SC HO	1,360.00
00633267	01/19/2022	7893027021	466031	V00920	SC HOSA	P2207071	99504401	CHAPERONE FOR SC HOSA STATE CO	85.00
Check Total									1,700.00
00633268	01/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2205472	208129247115	Magnet wire, enameled, 28 gauge	118.06
00633268	01/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2205472	208129247115	Magnet wire, enameled, 20 gauge	196.84
00633268	01/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2205472	208129247115	Alnico bar maget 6", one color	856.48
00633268	01/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2205472	208129247115	Iron fillings, dowlng magnets	36.27
00633268	01/19/2022	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2206614	208129247254	SunWorks Heavyweight Construct	69.28
00633268	01/19/2022	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2206614	208129247254	SunWorks Heavyweight Construct	14.55
00633268	01/19/2022	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2206614	208129247254	School Smart Poster Boards 22	222.45

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00633268	01/19/2022	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2206614	208129247254	School Smart Nickel Coated Pap	17.98
00633268	01/19/2022	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2206614	208129247254	School Smart Removable SelfSti	33.33
00633268	01/19/2022	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2206614	208129247254	School Smart Removable SelfSti	9.68
00633268	01/19/2022	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2206614	208129247254	School Smart SelfStick Note 3	15.25
00633268	01/19/2022	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2206614	208129247254	SunWorks Heavyweight Construct	41.57
00633268	01/19/2022	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2206614	208129247254	SunWorks Heavyweight Construct	27.71
00633268	01/19/2022	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2206614	208129247254	TruRay Sulphite Construction P	58.26
00633268	01/19/2022	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2206614	208129247254	School Smart Magnetic Whiteboa	13.80
Check Total									1,731.51
00633269	01/19/2022	7802073043	466034	V16431	SIMPSON, TRENT M		BB.MGM.01.10.22	BB MGM vs CSM	56.00
Check Total									56.00
00633270	01/19/2022	1000025434	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206816	5464965	NITTANY PAPER TOWEL NP-5301 MU	280.77
Check Total									280.77
00633271	01/19/2022	7802073043	466034	V02990	STENSON, DWIGHT		BB.MGM.01.10.22	BB MGM vs CSM	56.00
Check Total									56.00
00633272	01/19/2022	7932027027	466064	V16559	STOVER MIDDLE SCHOOL	P2207079	3D-L-SC-1229704	KERSHAW CLASSIC 3D	220.00
00633272	01/19/2022	7932027027	466064	V16559	STOVER MIDDLE SCHOOL	P2207079	BE-L-SC-12234856	KERSHAE CLASSIC BULLEYE	240.00
Check Total									460.00
00633273	01/19/2022	1000026644	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2206413	3684	VOLUME CONTROL	74.90
00633273	01/19/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2206413	3684	LABOR	220.00
Check Total									294.90
00633274	01/19/2022	7887081527	466099	V10542	THE TROPHY & AWARDS CENTER	P2207145	17893	Varsity Golf Sponsor Plaque	20.87
Check Total									20.87
00633275	01/19/2022	3280011527	439500	V16043	UNIVERISTY OF FLORIDA	P2207092	2022121043	BACE RTO 1ST ATTEMPT	4,350.00
Check Total									4,350.00
00633276	01/19/2022	7802079011	466064	V01164	A C FLORA HIGH SCHOOL	P2207019	P2207019.LHS	Entry fee per wrestler for Car	220.00
Check Total									220.00

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00633277	01/19/2022	7802091011	466064	V17089	ALL DIVISION LACROSSE	P2207138	P2207138.LHS	Entry fee to Palmetto Shootout	225.00
Check Total									225.00
00633278	01/19/2022	1000026405	464000	V00197	ASCD	P2207146	P2207146.ADM	Annual Basic Membership	63.13
Check Total									63.13
00633279	01/19/2022	7802074013	466099	V11346	HAIR, ALLEN	P2207045	P2207045.GHS	Varsity Baseball Booking Fee G	50.00
00633279	01/19/2022	7802074013	466099	V11346	HAIR, ALLEN	P2207045	P2207045.GHS	JV Baseball Booking Fee Gilbert	50.00
00633279	01/19/2022	7802074013	466099	V11346	HAIR, ALLEN	P2207045	P2207045.GHS	B Baseball Booking Fee Gilbert	50.00
00633279	01/19/2022	7802074013	466099	V11346	HAIR, ALLEN	P2207045	P2207045.GHS	Tournaments Gilbert HS	100.00
Check Total									250.00
00633280	01/19/2022	7802078013	466099	V00342	IRMO HIGH SCHOOL	P2207044	P2207044.GHS	2022 Irmo HS Yellow Jacket Pre	275.00
Check Total									275.00
00633281	01/19/2022	7802076011	466064	V12646	LOWER RICHLAND HIGH SCHOOL	P2207017	P2207017.LHS	Entry fee to Diamond Hornet In	150.00
Check Total									150.00
00633282	01/19/2022	7981027027	466064	V01228	NORTH AUGUSTA HIGH SCHOOL	P2207076	P2207076.WKH	SHOULDER TO SHOULDER AIR RIFLE	100.00
Check Total									100.00
00633283	01/19/2022	7802076011	466064	V01306	SC TRACK AND CROSS COUNTRY COA	P2207018	P2207018.LHS	Entry fee to the Coaches Class	150.00
Check Total									150.00
00633284	01/19/2022	7981027027	466064	V15281	SOUTHEAST GUILFORD HIGH SCHOOL	P2207077	P2207077.WKH	2021 SE GUILFORD DRILL MEET	150.00
Check Total									150.00
00633285	01/19/2022	7981027027	466064	V17088	WESTERN ALAMANCE HIGH SCHOOL N	P2207078	P2207078.WKH	WARRIOR FLAMING ARROW ACADEMIC	15.00
Check Total									15.00
00633286	01/19/2022	7860527021	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION	P2207154	0105-2022	2022 CELEBRATION OF EXCELLENCE	250.00
Check Total									250.00
00633287	01/19/2022	2710022303	464000	Exxxxx	Employee		12.10.21	Reimb ASHA Certification	225.00
Check Total									225.00
00633288	01/19/2022	3291022121	433200	Exxxxx	Employee		12.01.12.18.21	Job Responsibilities	65.18

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								Check Total	65.18
00633289	01/20/2022	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2206899	161130	CS - Titan HD 1500/2000 52 Mul	405.52
								Check Total	405.52
00633290	01/20/2022	1000011330	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2206746	ID74810	CE410A Black LaserJet Print Ca	50.58
00633290	01/20/2022	1000011330	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2206746	ID74810	CE411A Cyan LaserJet Print Car	144.12
00633290	01/20/2022	1000011330	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2206746	ID74810	CE412A Yellow LaserJet Print C	72.06
00633290	01/20/2022	1000011330	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2206746	ID74810	CE413A Magenta LaserJet Print	72.06
00633290	01/20/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205551	ID74837	Lexmark Unison Toner Cartridge	424.71
00633290	01/20/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205551	ID74837	Lexmark Unison Toner Cartridge	348.96
00633290	01/20/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205551	ID74837	Lexmark Unison Toner Cartridge	348.96
00633290	01/20/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205551	ID74837	Lexmark Unison Toner Cartridge	348.96
00633290	01/20/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205551	ID74850	HP 508X (CF360X) High Yield Bl	272.56
00633290	01/20/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205551	ID74850	HP 508X (CF361X) High Yield Cy	377.32
00633290	01/20/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205551	ID74850	HP 508X (CF362X) High Yield Ye	377.32
00633290	01/20/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205551	ID74850	HP 508X (CF363X) High Yield Ma	377.32
00633290	01/20/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205551	ID74850	HP 26A (CF226A) Black Original	138.56
								Check Total	3,353.49
00633291	01/20/2022	1000025420	441020	V12266	ADM SIGNS	P2206835	214585	LMS - Sign 12 x 18 White w/Bla	21.40
								Check Total	21.40
00633292	01/20/2022	1000011341	443000	V00884	BOOKSOURCE	P2204483	964483	Cart Attached	197.64
								Check Total	197.64
00633296	01/20/2022	6000025639	446030	V16416	BORDEN DAIRY		467356802	039-Forts Pond ES #20961	177.20
00633296	01/20/2022	6000025639	446030	V16416	BORDEN DAIRY		468295868	039-Forts Pond ES #20961	67.32
00633296	01/20/2022	6000025639	446030	V16416	BORDEN DAIRY		468432874	039-Forts Pond ES #20961	224.54
00633296	01/20/2022	6000025639	446030	V16416	BORDEN DAIRY		468774843	039-Forts Pond ES #20961	224.66
00633296	01/20/2022	6000025628	446030	V16416	BORDEN DAIRY		468926195	028-Midway ES #02968	269.16
00633296	01/20/2022	6000025640	446030	V16416	BORDEN DAIRY		468926196	040-New Providence ES #20962	360.01
00633296	01/20/2022	6000025639	446030	V16416	BORDEN DAIRY		469077188	039-Forts Pond ES #20961	202.08
00633296	01/20/2022	6000025628	446030	V16416	BORDEN DAIRY		469077196	028-Midway ES #02968	269.16
00633296	01/20/2022	6000025639	446030	V16416	BORDEN DAIRY		469213101	039-Forts Pond ES #20961	134.76
00633296	01/20/2022	6000025622	446030	V16416	BORDEN DAIRY		469364169	022-Oak Grove ES #02972	201.84

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00633296	01/20/2022	6000025642	446030	V16416	BORDEN DAIRY		469364170	042-Meadow Glen ES #970605	246.70
00633296	01/20/2022	6000025628	446030	V16416	BORDEN DAIRY		469364175	028-Midway ES #02968	269.16
00633296	01/20/2022	6000025640	446030	V16416	BORDEN DAIRY		469364176	040-New Providence ES #20962	336.42
00633296	01/20/2022	6000025616	446030	V16416	BORDEN DAIRY		469556465	016-Pelion ES #02977	381.52
00633296	01/20/2022	6000025630	446030	V16416	BORDEN DAIRY		469556466	030-Pelion MS #14943	145.78
00633296	01/20/2022	6000025615	446030	V16416	BORDEN DAIRY		469556469	015-Pelion HS #02982	168.18
00633296	01/20/2022	6000025623	446030	V16416	BORDEN DAIRY		469556470	023-Saxe Gotha ES #02999	403.68
00633296	01/20/2022	6000025626	446030	V16416	BORDEN DAIRY		469556471	026-White Knoll MS #03005	302.70
00633296	01/20/2022	6000025625	446030	V16416	BORDEN DAIRY		469556472	025-White Knoll ES #03001	314.44
00633296	01/20/2022	6000025624	446030	V16416	BORDEN DAIRY		469556473	024-Red Bank ES #02983	246.76
00633296	01/20/2022	6000025637	446030	V16416	BORDEN DAIRY		469556474	037-Carolina Springs MS #20542	302.70
00633296	01/20/2022	6000025638	446030	V16416	BORDEN DAIRY		469556475	038-Carolina Springs ES #20541	358.88
00633296	01/20/2022	6000025645	446030	V16416	BORDEN DAIRY		469556476	045-Deerfield ES #179155	403.56
00633296	01/20/2022	6000025647	446030	V16416	BORDEN DAIRY		469556477	047-Centerville ES #158535	493.40
00633296	01/20/2022	6000025614	446030	V16416	BORDEN DAIRY		469556478	014-Gilbert ES #16053	269.04
00633296	01/20/2022	6000025629	446030	V16416	BORDEN DAIRY		469556479	029-Gilbert MS #02954	156.92
00633296	01/20/2022	6000025613	446030	V16416	BORDEN DAIRY		469556480	013-Gilbert HS #02949	179.44
00633296	01/20/2022	6000025622	446030	V16416	BORDEN DAIRY		469706881	022-Oak Grove ES #02972	156.92
00633296	01/20/2022	6000025642	446030	V16416	BORDEN DAIRY		469706882	042-Meadow Glen ES #970605	179.50
00633296	01/20/2022	6000025643	446030	V16416	BORDEN DAIRY		469706883	043-Meadow Glen MS #978160	224.24
00633296	01/20/2022	6000025644	446030	V16416	BORDEN DAIRY		469706884	044-River Bluff HS #148842	381.16
00633296	01/20/2022	6000025620	446030	V16416	BORDEN DAIRY		469706885	020-Lexington MS #14941	89.72
00633296	01/20/2022	6000025612	446030	V16416	BORDEN DAIRY		469706886	012-Lexington ES #02956	269.16
00633296	01/20/2022	6000025619	446030	V16416	BORDEN DAIRY		469706887	019-AES #02964	11.20
00633296	01/20/2022	6000025628	446030	V16416	BORDEN DAIRY		469706888	028-Midway ES #02968	287.82
00633296	01/20/2022	6000025640	446030	V16416	BORDEN DAIRY		469706889	040-New Providence ES #20962	370.02
00633296	01/20/2022	6000025631	446030	V16416	BORDEN DAIRY		469706890	031-Lake Murray ES #14944	358.76
00633296	01/20/2022	6000025646	446030	V16416	BORDEN DAIRY		469706891	046-Beechwood MS #143304	179.32
00633296	01/20/2022	6000025641	446030	V16416	BORDEN DAIRY		469706892	041-Rocky Creek ES #21656	224.24
00633296	01/20/2022	6000025611	446030	V16416	BORDEN DAIRY		469706893	011-Lexington HS #02963	313.96
00633296	01/20/2022	6000025635	446030	V16416	BORDEN DAIRY		469706894	035-Pleasant Hill ES #19754	201.84
00633296	01/20/2022	6000025634	446030	V16416	BORDEN DAIRY		469706895	034-Pleasant Hill MS #19730	168.18
00633296	01/20/2022	6000025627	446030	V16416	BORDEN DAIRY		469706896	027-White Knoll HS #14942	212.92
00633296	01/20/2022	6000025622	446030	V16416	BORDEN DAIRY		469859400	022-Oak Grove ES #02972	224.24
00633296	01/20/2022	6000025642	446030	V16416	BORDEN DAIRY		469859401	042-Meadow Glen ES #970605	280.36
00633296	01/20/2022	6000025643	446030	V16416	BORDEN DAIRY		469859402	043-Meadow Glen MS #978160	14.93

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00633296	01/20/2022	6000025625	446030	V16416	BORDEN DAIRY		469859403	025-White Knoll ES #03001	336.84
00633296	01/20/2022	6000025624	446030	V16416	BORDEN DAIRY		469859404	024-Red Bank ES #02983	179.44
00633296	01/20/2022	6000025623	446030	V16416	BORDEN DAIRY		469859405	023-Saxe Gotha ES #02999	224.36
00633296	01/20/2022	6000025638	446030	V16416	BORDEN DAIRY		469859406	038-Carolina Springs ES #20541	403.68
00633296	01/20/2022	6000025616	446030	V16416	BORDEN DAIRY		469859408	016-Pelion ES #02977	336.60
00633296	01/20/2022	6000025613	446030	V16416	BORDEN DAIRY		469859409	013-Gilbert HS #02949	89.60
00633296	01/20/2022	6000025629	446030	V16416	BORDEN DAIRY		469859410	029-Gilbert MS #02954	190.52
00633296	01/20/2022	6000025614	446030	V16416	BORDEN DAIRY		469859411	014-Gilbert ES #16053	245.52
00633296	01/20/2022	6000025647	446030	V16416	BORDEN DAIRY		469859412	047-Centerville ES #158535	381.16
00633296	01/20/2022	6000025641	446030	V16416	BORDEN DAIRY		469859413	041-Rocky Creek ES #21656	190.58
00633296	01/20/2022	6000025635	446030	V16416	BORDEN DAIRY		469859414	035-Pleasant Hill ES #19754	235.62
00633296	01/20/2022	6000025628	446030	V16416	BORDEN DAIRY		469859415	028-Midway ES #02968	291.62
00633296	01/20/2022	6000025620	446030	V16416	BORDEN DAIRY		469859416	020-Lexington MS #14941	67.26
00633296	01/20/2022	6000025612	446030	V16416	BORDEN DAIRY		469859417	012-Lexington ES #02956	224.24
00633296	01/20/2022	6000025616	446030	V16416	BORDEN DAIRY		469994477	016-Pelion ES #02977	33.60
00633296	01/20/2022	6000025630	446030	V16416	BORDEN DAIRY		469994478	030-Pelion MS #14943	112.06
00633296	01/20/2022	6000025615	446030	V16416	BORDEN DAIRY		469994479	015-Pelion HS #02982	100.86
00633296	01/20/2022	6000025623	446030	V16416	BORDEN DAIRY		469994480	023-Saxe Gotha ES #02999	224.24
00633296	01/20/2022	6000025626	446030	V16416	BORDEN DAIRY		469994481	026-White Knoll MS #03005	213.30
00633296	01/20/2022	6000025625	446030	V16416	BORDEN DAIRY		469994482	025-White Knoll ES #03001	100.86
00633296	01/20/2022	6000025624	446030	V16416	BORDEN DAIRY		469994483	024-Red Bank ES #02983	145.66
00633296	01/20/2022	6000025637	446030	V16416	BORDEN DAIRY		469994484	037-Carolina Springs MS #20542	89.58
00633296	01/20/2022	6000025638	446030	V16416	BORDEN DAIRY		469994485	038-Carolina Springs ES #20541	134.40
00633296	01/20/2022	6000025645	446030	V16416	BORDEN DAIRY		469994486	045-Deerfield ES #179155	236.13
00633296	01/20/2022	6000025614	446030	V16416	BORDEN DAIRY		469994487	014-Gilbert ES #16053	213.42
00633296	01/20/2022	6000025622	446030	V16416	BORDEN DAIRY		470145660	022-Oak Grove ES #02972	67.26
00633296	01/20/2022	6000025642	446030	V16416	BORDEN DAIRY		470145661	042-Meadow Glen ES #970605	78.46
00633296	01/20/2022	6000025643	446030	V16416	BORDEN DAIRY		470145662	043-Meadow Glen MS #978160	44.80
00633296	01/20/2022	6000025644	446030	V16416	BORDEN DAIRY		470145663	044-River Bluff HS #148842	33.66
00633296	01/20/2022	6000025640	446030	V16416	BORDEN DAIRY		470145665	040-New Providence ES #20962	45.04
00633296	01/20/2022	6000025635	446030	V16416	BORDEN DAIRY		470145666	035-Pleasant Hill ES #19754	33.60
00633296	01/20/2022	6000025634	446030	V16416	BORDEN DAIRY		470145667	034-Pleasant Hill MS #19730	44.86
00633296	01/20/2022	6000025627	446030	V16416	BORDEN DAIRY		470145668	027-White Knoll HS #14942	45.05
Check Total									16,652.38
00633297	01/20/2022	7802078011	466041	V13255	BSN SPORTS	P2206552	915452214	Pair of Alumagoal 4" Euro Alum	278.19

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00633297	01/20/2022	7802078011	466041	V13255	BSN SPORTS	P2206552	915452214	shipping	14.76
00633297	01/20/2022	7887091544	466041	V13255	BSN SPORTS	P2206199	915482278	301 FOREST GREEN, METALLIC SIL	42.80
00633297	01/20/2022	7887091544	466041	V13255	BSN SPORTS	P2206199	915482278	301 FOREST GREEN, WHITE ISOCHI	55.64
00633297	01/20/2022	7887091544	466041	V13255	BSN SPORTS	P2206199	915482278	301 FOREST GREEN,WHITE COMMAND	98.44
00633297	01/20/2022	7887091544	466041	V13255	BSN SPORTS	P2206199	915482278	104-PITCH GRAY, WHITE, WHITE HO	164.78
00633297	01/20/2022	7887091544	466041	V13255	BSN SPORTS	P2206199	915482278	101-WHITE, WHITE, BLACK WOMENS	82.39
00633297	01/20/2022	7887091544	466041	V13255	BSN SPORTS	P2206199	915482278	001-BLACK,BLACK,PITCH GRAY CLO	171.20
00633297	01/20/2022	7887091544	466041	V13255	BSN SPORTS	P2206199	915482278	SHIPPING	41.00
00633297	01/20/2022	7887091544	466041	V13255	BSN SPORTS	P2206199	915482278	301-FOREST GREEN,WHITE-WOMENS	38.52
00633297	01/20/2022	7802072011	466041	V13255	BSN SPORTS	P2203175	915496044	screenprint	77.04
00633297	01/20/2022	7802072011	466041	V13255	BSN SPORTS	P2203175	915496044	shipping	12.24
00633297	01/20/2022	7887075011	466041	V13255	BSN SPORTS	P2206169	915548167	Royal mens phenom ss tee	722.27
00633297	01/20/2022	7887075011	466041	V13255	BSN SPORTS	P2206169	915548167	shipping	32.77
00633297	01/20/2022	7802073011	466041	V13255	BSN SPORTS	P2203433	915569093	Black dry showtime full zip ho	130.54
00633297	01/20/2022	7802073011	466041	V13255	BSN SPORTS	P2203433	915569093	Black dry showtime full zip ho	130.54
00633297	01/20/2022	7802073011	466041	V13255	BSN SPORTS	P2203433	915569093	Nike element dry half zip	299.60
00633297	01/20/2022	7802073011	466041	V13255	BSN SPORTS	P2203433	915569093	Heavy duty anti whip net	38.46
00633297	01/20/2022	7802073011	466041	V13255	BSN SPORTS	P2203433	915569093	Dry erase board	62.04
00633297	01/20/2022	7802073011	466041	V13255	BSN SPORTS	P2203433	915569093	Gatorade squeeze bottles	90.95
00633297	01/20/2022	7802073011	466041	V13255	BSN SPORTS	P2203433	915569093	Mens nike team club pant	37.45
00633297	01/20/2022	7802073011	466041	V13255	BSN SPORTS	P2203433	915569093	Womens nike team club pant	112.35
00633297	01/20/2022	7802073011	466041	V13255	BSN SPORTS	P2203433	915569093	shipping	42.25
Check Total									2,776.22
00633298	01/20/2022	7802073015	466034	V10127	CASTEAL, ROGERS		JVMB.PE.1.13.22	Official	56.40
Check Total									56.40
00633299	01/20/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2207046	LEX-22-0975	Spanish Interpreter for 504 Zo	130.00
Check Total									130.00
00633300	01/20/2022	1000025408	441020	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2207095	197100	US Flag 5 x 8 2 Ply Poly	83.59
00633300	01/20/2022	1000025408	441020	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2207095	197100	Shipping	15.00
Check Total									98.59
00633301	01/20/2022	7802073015	466034	V02630	COMBS, OBIE		JVMB.PE.1.13.22	Official	78.00

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								Check Total	78.00
00633302	01/20/2022	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2206662	15614	Printing business cards	160.50
00633302	01/20/2022	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2205856	15616	Printing the CES Dedication Pr	256.80
								Check Total	417.30
00633303	01/20/2022	2671022403	441000	V15024	CORWIN PRESS INC	P2206029	651767KI	Figuring Out Fluency in Mathem	701.18
								Check Total	701.18
00633304	01/20/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2206726	91028	"Education of the Gifted and T	1,203.17
								Check Total	1,203.17
00633305	01/20/2022	1000014144	441000	V10876	DRAMATIC PUBLISHING	P2205522	100102212	Figments (script full-length)	10.95
00633305	01/20/2022	1000014144	441000	V10876	DRAMATIC PUBLISHING	P2205522	100102212	Middleton Zephyr (script full-	9.95
00633305	01/20/2022	1000014144	441000	V10876	DRAMATIC PUBLISHING	P2205522	100102212	Shipping	8.30
								Check Total	29.20
00633306	01/20/2022	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603353	028-Midway ES #97582	111.10
00633306	01/20/2022	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603434	027-White Knoll HS #97576	168.75
00633306	01/20/2022	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603436	026-White Knoll MS #97581	43.20
00633306	01/20/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603438	044-River Bluff HS #99834	67.50
00633306	01/20/2022	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603440	042-Meadow Glen ES #99835	27.00
00633306	01/20/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603442	020-Lexington MS #97575	27.00
00633306	01/20/2022	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603445	031-Lake Murray ES #97584	54.00
00633306	01/20/2022	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603447	046-Beechwood MS # 000002182	40.50
00633306	01/20/2022	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603449	035-Pleasant Hill ES #97898	61.02
00633306	01/20/2022	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603450	045-Deerfield ES #975710258	20.25
								Check Total	620.32
00633307	01/20/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790928	Extra Duty Officers	2,730.35
								Check Total	2,730.35
00633308	01/20/2022	7802073013	466034	V02806	FAUTH, DAVID J		VBB.GI.01.11.22	Athletic Official	123.20
								Check Total	123.20
00633309	01/20/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2207241	ADM.1469.01.22	CES	272.93

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00633309	01/20/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2207241	ADM.1469.01.22	CES	105.93
00633309	01/20/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2207241	ADM.1469.01.22	CES	428.00
00633309	01/20/2022	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2207241	ADM.1469.01.22	CES	187.04
00633309	01/20/2022	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2207241	ADM.1469.01.22	ED Smith	32.51
00633309	01/20/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2207226	ADM.1907.01.22	SCOLT	200.00
00633309	01/20/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2207226	ADM.1907.01.22	Credit to Lex One from SCOLT r	-75.00
00633309	01/20/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2207226	ADM.1907.01.22	SCOLT	200.00
00633309	01/20/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2207226	ADM.1907.01.22	Walmart	35.05
00633309	01/20/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2207226	ADM.1907.01.22	Dollar General	4.40
00633309	01/20/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2207226	ADM.1907.01.22	Dollar General	17.25
00633309	01/20/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2207226	ADM.1907.01.22	The State Paper	15.99
00633309	01/20/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2207226	ADM.1907.01.22	Salsarita's	739.40
00633309	01/20/2022	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2207222	ADM.4199.01.22	GED Testing Service	27.99
00633309	01/20/2022	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2207222	ADM.4199.01.22	Walmart	75.44
00633309	01/20/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2207242	ADM.5337.01.22	Amazon	16.79
00633309	01/20/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2207242	ADM.5337.01.22	Amazon	822.38
00633309	01/20/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2207242	ADM.5337.01.22	Amazon	692.44
00633309	01/20/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2207242	ADM.5337.01.22	WP Law	486.08
00633309	01/20/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2207242	ADM.5337.01.22	Amazon	218.92
00633309	01/20/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2207242	ADM.5337.01.22	Sherwin Williams	152.01
00633309	01/20/2022	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2207242	ADM.5337.01.22	Ferguson	39.50
00633309	01/20/2022	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2207242	ADM.5337.01.22	Amazon	205.50
00633309	01/20/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2207242	ADM.5337.01.22	Amazon	16.04
00633309	01/20/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2207243	ADM.5345.01.22	AutoZone	52.11
00633309	01/20/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2207243	ADM.5345.01.22	RBT Circle K	-1.00
00633309	01/20/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2207243	ADM.5345.01.22	Oswald Lumber	39.90
00633309	01/20/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2207243	ADM.5345.01.22	Home Depot	115.50
00633309	01/20/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2207243	ADM.5345.01.22	Fergsuon	48.08
00633309	01/20/2022	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2207243	ADM.5345.01.22	Home Depot	86.67
00633309	01/20/2022	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2207243	ADM.5345.01.22	Ferguson	32.70
00633309	01/20/2022	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2207243	ADM.5345.01.22	Lowe's	90.27
00633309	01/20/2022	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2207243	ADM.5345.01.22	Home Depot	153.99
00633309	01/20/2022	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2207243	ADM.5345.01.22	Ferguson	120.89
00633309	01/20/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2207243	ADM.5345.01.22	Sherwin Williams	83.04
00633309	01/20/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2207243	ADM.5345.01.22	Ed Smith	93.60
00633309	01/20/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2207243	ADM.5345.01.22	Sherwin Williams	40.80

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00633309	01/20/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2207243	ADM.5345.01.22	Home Depot	67.07
00633309	01/20/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2207243	ADM.5345.01.22	Home Depot	220.25
00633309	01/20/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2207243	ADM.5345.01.22	Ed Smith	21.68
00633309	01/20/2022	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2207243	ADM.5345.01.22	Ferguson	183.53
00633309	01/20/2022	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2207243	ADM.5345.01.22	Carts Plus	211.75
00633309	01/20/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2207224	ADM.5790.01.22	Hilton Hotels Anatole	521.05
00633309	01/20/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2207224	ADM.5790.01.22	Hilton Hotels Anatole	521.05
00633309	01/20/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2207224	ADM.5790.01.22	Hilton Hotels Anatole	775.64
00633309	01/20/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2207224	ADM.5790.01.22	Hilton Hotels	278.88
00633309	01/20/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2207224	ADM.5790.01.22	Black Rock Branding	37.19
00633309	01/20/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2207224	ADM.5790.01.22	Walmart	42.71
00633309	01/20/2022	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2207224	ADM.5790.01.22	National Career Development	145.00
00633309	01/20/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2207224	ADM.5790.01.22	Jimmy Johns	337.90
00633309	01/20/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2207223	ADM.5808.01.22	SCASA	305.00
00633309	01/20/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2207223	ADM.5808.01.22	Amazon	187.25
00633309	01/20/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2207245	CSM.6061.01.22	Amazon	64.00
00633309	01/20/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2207245	CSM.6061.01.22	Amazon	28.02
00633309	01/20/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2207245	CSM.6061.01.22	Walmart	4.79
00633309	01/20/2022	7793027037	466069	V15897	FIRST COMMUNITY BANK	P2207245	CSM.6061.01.22	Walmart	27.80
00633309	01/20/2022	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2207245	CSM.6061.01.22	McDonalds	54.57
00633309	01/20/2022	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2207245	CSM.6061.01.22	Walmart	258.62
00633309	01/20/2022	7839019037	466069	V15897	FIRST COMMUNITY BANK	P2207245	CSM.6061.01.22	Food Lion	52.72
00633309	01/20/2022	7881027037	466041	V15897	FIRST COMMUNITY BANK	P2207245	CSM.6061.01.22	Amazon	38.51
00633309	01/20/2022	7936527037	466041	V15897	FIRST COMMUNITY BANK	P2207245	CSM.6061.01.22	Amazon	257.17
00633309	01/20/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	Trophy and Awards Center	4.28
00633309	01/20/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	Carolina Screen Printers	203.46
00633309	01/20/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	Wal-Mart	100.58
00633309	01/20/2022	1000014130	441000	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	JW Pepper	31.99
00633309	01/20/2022	1000014130	441000	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	JW Pepper	116.50
00633309	01/20/2022	1000014130	441000	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	Amazon	55.44
00633309	01/20/2022	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	Wal-Mart.	8.00
00633309	01/20/2022	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	IGA	27.32
00633309	01/20/2022	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	IGA	5.00
00633309	01/20/2022	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	Wal-Mart	50.12
00633309	01/20/2022	7706027030	466041	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	Hobby Lobby	20.29
00633309	01/20/2022	7706027030	466041	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	Publix	5.96

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00633309	01/20/2022	7706027030	466041	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	Wal-Mart	5.28
00633309	01/20/2022	7733019030	466069	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	Little Caesars-Band	136.59
00633309	01/20/2022	7748019030	466041	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	Amazon	163.60
00633309	01/20/2022	7748019030	466069	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	Little Caesars-Orchestra	71.26
00633309	01/20/2022	7748027030	466041	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	Carolina Screen Printers	49.28
00633309	01/20/2022	7748027030	466064	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	SCMEA	150.00
00633309	01/20/2022	7748027030	466064	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	SCMEA	150.00
00633309	01/20/2022	7748027030	466069	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	Publix	86.66
00633309	01/20/2022	7750019030	466041	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	Amazon	123.99
00633309	01/20/2022	7750019030	466041	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	PE Equipment Needed ASAP per A	55.60
00633309	01/20/2022	7750019030	466041	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	PE Equipment Need ASAP per Adm	77.00
00633309	01/20/2022	7770027030	466041	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	Amazon	152.74
00633309	01/20/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	Sam's	163.68
00633309	01/20/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	Sam's	251.48
00633309	01/20/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	Wal-Mart.	6.61
00633309	01/20/2022	7884027030	466069	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	Wal-Mart	43.90
00633309	01/20/2022	7884027030	466099	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	Lexington Florist	76.50
00633309	01/20/2022	7936527030	466041	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	Amazon	187.17
00633309	01/20/2022	7936527030	466041	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	Amazon-Classroom Books	161.89
00633309	01/20/2022	7936527030	466041	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	Amazon-Classroom Books	85.76
00633309	01/20/2022	7936527030	466041	V15897	FIRST COMMUNITY BANK	P2207244	PMS.1287.01.22	Pecknel Music	250.00
Check Total									13,593.22
00633310	01/20/2022	1000022244	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2204735	374770	Book list attached	3,519.16
00633310	01/20/2022	1000022244	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2204735	374770A	Book list attached	498.42
00633310	01/20/2022	1000022244	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2204735	374770B	Book list attached	976.78
Check Total									4,994.36
00633311	01/20/2022	1000011222	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206373	5985645-0	Smartchoice Copy Paper Letter	422.01
00633311	01/20/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206456	5987821-0	Multipurpose Copy paper 20#, 8	1,374.31
00633311	01/20/2022	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206837	6003943-0	Cartersreg Reinkable Felt Stam	5.71
00633311	01/20/2022	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206837	6003943-0	Elmers Tac N Stik Reusable Adh	20.33
00633311	01/20/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206865	6004085-0	Clasp envelopes, 6"x9",for sup	13.94
00633311	01/20/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206865	6004085-0	Clasp envelopes, 7.5"x10.5", f	24.60
00633311	01/20/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206865	6004085-0	Clasp envelopes, 9"x12", for s	21.10
00633311	01/20/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206865	6004085-0	Clasp envelopes, 12"x15.5", fo	78.32

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00633311	01/20/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206865	6004085-0	Dymo label refills, ██████████	10.49
00633311	01/20/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206865	6004085-0	Letter Pad Folio, ██████████	7.18
00633311	01/20/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206865	6004085-0	Poly sheet protectors, for sup	7.10
00633311	01/20/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206865	6004085-0	Bankers Box, 2 cu,12 per carto	43.25
00633311	01/20/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206865	6004085-0	1/3 tab cut file folders, for	8.43
00633311	01/20/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206883	6004347-0	border	3.95
00633311	01/20/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206883	6004347-0	yellow border	3.94
00633311	01/20/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206883	6004347-0	green border	3.94
00633311	01/20/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206883	6004347-0	black border	3.94
00633311	01/20/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206883	6004347-0	white border	3.94
00633311	01/20/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206883	6004347-0	orange border	3.94
00633311	01/20/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206914	6005699-0	Pacon Railroad Board	53.11
00633311	01/20/2022	7740019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2206915	6005701-0	Rayovac High Energy Alkaline A	22.38
00633311	01/20/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206918	6005749-0	glue sticks	48.67
00633311	01/20/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206918	6005749-0	large binder clips	4.62
00633311	01/20/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206918	6005749-1	clipboards	7.32
00633311	01/20/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206919	6005757-0	AVERY EASY PEEL MAILING LASER	99.64
00633311	01/20/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206919	6005757-0	ADVANTUS ID HOLDERS	25.08
Check Total									2,321.24
00633312	01/20/2022	7802073013	466034	V11760	GRABER , ALVIN		VBB.GI.01.11.22	Athletic Official	108.80
Check Total									108.80
00633313	01/20/2022	7802073730	466034	V12764	HAMPTON, GEORGE		BGB.PMS.01.06.22	Basketball	52.00
Check Total									52.00
00633314	01/20/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2206873	53281	Adams Headwear - LP101/Optimum	28.95
00633314	01/20/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2206873	53281	Adams Headwear - LP101/Optimum	97.54
00633314	01/20/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2206873	53281	Adams Headwear - LP101/Optimum	24.39
00633314	01/20/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2206873	53281	Digitize Fee (One Time)	40.00
00633314	01/20/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2206873	53282	District - Women's Fitted Very	87.47
00633314	01/20/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2206873	53282	District - Women's Drapery Dolm	43.83
00633314	01/20/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2206873	53282	District - Women's Drapery Dolm	24.05
00633314	01/20/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2206873	53283	ComfortWash by Hanes - Unisex	78.98
00633314	01/20/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2206873	53283	ComfortWash by Hanes - Unisex	121.12
00633314	01/20/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2206873	53283	ComfortWash by Hanes - Garmet	124.64

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00633314	01/20/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2206873	53283	ComfortWash by Hanes - Unisex	24.97
00633314	01/20/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2206873	53283	ComfortWash by Hanes - Unisex	30.28
00633314	01/20/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2206873	53283	ComfortWash by Hanes - Unisex	30.28
00633314	01/20/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2206873	53283	Graphic Art Design	26.75
Check Total									783.25
00633315	01/20/2022	7802073015	466034	V10922	JONES, TERRY D		VMBB.PE.1.13.22	Official	108.90
Check Total									108.90
00633316	01/20/2022	2640016203	434500	V13098	LEARNING A-Z	P2207082	4843387	Renewal for 36 Classroom Licen	7,116.56
00633316	01/20/2022	2640016203	434500	V13098	LEARNING A-Z	P2207082	4843387	Add 5 Classroom Licenses for R	988.41
00633316	01/20/2022	2640016203	434500	V13098	LEARNING A-Z	P2207082	4843387	Renewal for 36 Classroom Licen	895.02
00633316	01/20/2022	2642216203	434500	V13098	LEARNING A-Z	P2207082	4843387	Renewal for 36 Classroom Licen	1,329.55
00633316	01/20/2022	2642216203	434500	V13098	LEARNING A-Z	P2207082	4843387	Add 5 Classroom Licenses for E	308.96
00633316	01/20/2022	2642216203	434500	V13098	LEARNING A-Z	P2207082	4843387	Renewal for 36 Classroom Licen	2,501.87
00633316	01/20/2022	2642216203	434500	V13098	LEARNING A-Z	P2207082	4843387	Add 5 Classroom Licenses for V	347.48
Check Total									13,487.85
00633317	01/20/2022	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001576570	COLD WATER COOLER RENTAL (PER	11.07
Check Total									11.07
00633318	01/20/2022	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2207207	1025	CLEAN JACKETS	18.60
00633318	01/20/2022	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2207207	1025	CLEAN JACKET LINING	5.58
00633318	01/20/2022	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2207207	1025	CLEAN PANTS	13.76
00633318	01/20/2022	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2207207	1025	CLEAN SHIRTS	35.04
00633318	01/20/2022	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2207207	1025	CLEAN JACKET	3.43
Check Total									76.41
00633319	01/20/2022	7802073015	466034	V11927	MCGEE, THOMAS W		VMBB.PE.1.13.22	Official	84.60
Check Total									84.60
00633320	01/20/2022	5313025315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2203001	1006212	Smith System, Groove series Ca	11,556.01
00633320	01/20/2022	5313025315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2203001	1006212	Special T LLC, 36" round table	9,159.20
00633320	01/20/2022	5313025315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2203001	1006212	Special T LLC, 36" round table	4,821.42
00633320	01/20/2022	5313025315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2203001	1006212	Moore Co Inc., Individual side	63,721.32
00633320	01/20/2022	5313025315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2203001	1006212	Special T LLC, 24 x 48 rectang	6,615.81

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00633320	01/20/2022	5313025315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2203001	1006212	Special T LLC, Rectangle table	4,173.00
00633320	01/20/2022	5313025315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2203001	1006212	Smith System, Groove series Ca	15,891.64
00633320	01/20/2022	5313025315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2203001	1006212	Amtab, 60" round tables - seat	27,156.60
Check Total									143,095.00
00633321	01/20/2022	7802073013	466034	V10975	OLIVER, CLINZY		JVMB.GI.01.11.22	Athletic Official	78.90
Check Total									78.90
00633322	01/20/2022	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2202984	662868	Hercules, Tuba Stand	85.60
00633322	01/20/2022	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2203393	664980	Tenor Sax Reed, Vandoren #2.5	30.25
00633322	01/20/2022	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2203393	664980	Alto Sax Reeds, Vandoren #2.5	40.33
00633322	01/20/2022	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2203393	664980	Bass Clarinet Reeds, Vandoren	61.89
00633322	01/20/2022	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2203393	664980	Bb Clarinet Reeds, Vandoren #3	66.06
Check Total									284.13
00633323	01/20/2022	3280011521	441000	V12103	PEE DEE REGIONAL EMS INC	P2207183	28720	STUDENT CARDS FOR: AHA BLS CPR	98.00
Check Total									98.00
00633324	01/20/2022	3290011544	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2206083	IN94578257	Anatomical Chart Series, Foot	92.48
00633324	01/20/2022	3290011544	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2206083	IN94578257	Anatomical Chart Series, Hand	27.80
00633324	01/20/2022	3290011544	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2206083	IN94578257	Anatomical Chart Series, Knee	28.70
00633324	01/20/2022	3290011544	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2206083	IN94578257	Anatomical Chart Series, Skeke	28.70
00633324	01/20/2022	3290011544	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2206083	IN94578257	Anatomical Chart Series, Skeke	28.70
00633324	01/20/2022	3290011544	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2206083	IN94578257	Anatomical Chart Series, Injur	28.70
00633324	01/20/2022	3290011544	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2206083	IN94620560	Anatomical Chart Series, Muscu	27.79
00633324	01/20/2022	3290011544	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2206083	IN94633435	BodyPartChart Anatomical Image	80.90
00633324	01/20/2022	3290011544	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2206083	IN94657912	ATAGO Pen Wrestling	644.93
Check Total									988.70
00633325	01/20/2022	7860527011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2206717	133025	Printing of 4 X 4 pads - 100 s	260.81
00633325	01/20/2022	7860527011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2206717	133025	Printing of 4 X 4 pads - 100 s	517.49
00633325	01/20/2022	7860527011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2206717	133025	Printing of 4 X 4 pads - 100 s	354.52
Check Total									1,132.82
00633326	01/20/2022	1000014127	441000	V01613	PLAYSCRIPTS INC	P2207206	2267893	PERFORMANCE ROYALTY CRAFTING A	110.00
00633326	01/20/2022	1000014127	441000	V01613	PLAYSCRIPTS INC	P2207206	2267893	SCRIPTS "CRAFTING A KILLER	131.88

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00633326	01/20/2022	1000014127	441000	V01613	PLAYSCRIPTS INC	P2207206	2267893	SHIPPING	13.90
Check Total									<hr/> 255.78
00633327	01/20/2022	2042212603	441000	V16342	PRODUCTS UNLIMITED INC	P2206568	5074185	BINDING MACHINE	84.02
00633327	01/20/2022	2042212603	444500	V16342	PRODUCTS UNLIMITED INC	P2206568	5074185	INDEPENDENT DUAL EXTRUDER 3D P	774.59
00633327	01/20/2022	2042212603	444500	V16342	PRODUCTS UNLIMITED INC	P2206568	5074185	FILAMENT, 3D PRINTER PLA, REAL	32.09
00633327	01/20/2022	2042212603	444500	V16342	PRODUCTS UNLIMITED INC	P2206568	5074185	FILAMENT, 3D PRINTER PLA, REAL	30.56
00633327	01/20/2022	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2206943	5074209	Gloves, exam, powder-free, nit	132.99
Check Total									<hr/> 1,054.25
00633328	01/20/2022	1000025411	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2206640	14640	Pump Grease Trap - LHS	239.50
00633328	01/20/2022	1000025412	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2206640	14640	Pump Grease Trap - LES	239.50
00633328	01/20/2022	1000025415	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2206640	14640	Pump Grease Trap - PHS	479.00
00633328	01/20/2022	1000025416	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2206640	14640	Pump Grease Trap - PES	239.50
00633328	01/20/2022	1000025419	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2206640	14640	Pump Grease Trap - AES	239.50
00633328	01/20/2022	1000025420	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2206640	14640	Pump Grease Trap - LMS	239.50
00633328	01/20/2022	1000025421	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2206640	14640	Pump Grease Trap - LTC	359.25
00633328	01/20/2022	1000025422	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2206640	14640	Pump Grease Trap - OGES	239.50
00633328	01/20/2022	1000025423	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2206640	14640	Pump Grease Trap - SGES	239.50
00633328	01/20/2022	1000025424	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2206640	14640	Pump Grease Trap - RBES	239.50
00633328	01/20/2022	1000025425	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2206640	14640	Pump Grease Trap - WKES	239.50
00633328	01/20/2022	1000025426	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2206640	14640	Pump Grease Trap - WKMS	359.25
00633328	01/20/2022	1000025427	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2206640	14640	Pump Grease Trap - WKHS	479.00
00633328	01/20/2022	1000025428	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2206640	14640	Pump Grease Trap - MES	718.50
00633328	01/20/2022	1000025431	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2206640	14640	Pump Grease Trap - LMES	718.50
00633328	01/20/2022	1000025434	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2206640	14640	Pump Grease Trap - PHMS	239.50
00633328	01/20/2022	1000025435	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2206640	14640	Pump Grease Trap - PHES	359.25
00633328	01/20/2022	1000025438	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2206640	14640	Pump Grease Trap - CSES	239.50
00633328	01/20/2022	1000025440	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2206640	14640	Pump Grease Trap - NPES	359.25
00633328	01/20/2022	1000025441	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2206640	14640	Pump Grease Trap - RCES	479.00
00633328	01/20/2022	1000025442	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2206640	14640	Pump Grease Trap - MGES	479.00
00633328	01/20/2022	1000025443	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2206640	14640	Pump Grease Trap - MGMS	479.00
00633328	01/20/2022	1000025444	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2206640	14640	Pump Grease Trap - RBHS	598.75
00633328	01/20/2022	1000025446	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2206640	14640	Pump Grease Trap - BMS	359.25
Check Total									<hr/> 8,861.50

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00633329	01/20/2022	7802073730	466034	V03091	RHONE, CHRIS		BGB.PMS.01.06.22	Basketball	52.00
								Check Total	52.00
00633330	01/20/2022	7802073015	466034	V13494	ROHRBACH, CHRISTOPHER JONATHAN		VMBB.PE.1.13.22	Official	77.40
								Check Total	77.40
00633331	01/20/2022	1000011303	433200	V00401	SC ASSOCIATION SCHOOL LIBRARIA	P2206686	1217	SCASL Conference Registration-	100.00
								Check Total	100.00
00633332	01/20/2022	7743019047	466041	V16452	SCHOOL SPECIALTY LLC	P2206450	208129268096	CLine Spiral bound Poly Portfo	84.74
00633332	01/20/2022	8145011224	441000	V16452	SCHOOL SPECIALTY LLC	P2206630	208129268697	Play Visions Fun Fidget Ball S	31.98
00633332	01/20/2022	8145011224	441000	V16452	SCHOOL SPECIALTY LLC	P2206630	208129271064	Childcraft Classroom Sand and	66.20
00633332	01/20/2022	8145011224	441000	V16452	SCHOOL SPECIALTY LLC	P2206630	208129271064	Learning Resources Handy Scoop	12.51
00633332	01/20/2022	8145011224	441000	V16452	SCHOOL SPECIALTY LLC	P2206630	208129271064	Westminster Color Mix	18.49
00633332	01/20/2022	8145011224	441000	V16452	SCHOOL SPECIALTY LLC	P2206630	208129271064	Abilitations Weighted Tote Hou	50.07
00633332	01/20/2022	8145011224	441000	V16452	SCHOOL SPECIALTY LLC	P2206630	208129271064	Teacher Created Resources Smal	10.08
00633332	01/20/2022	8145011224	441000	V16452	SCHOOL SPECIALTY LLC	P2206630	208129271064	School Smart Large Minute Time	25.23
00633332	01/20/2022	8145011224	441000	V16452	SCHOOL SPECIALTY LLC	P2206630	208129271064	School Smart Count upCount Dow	17.66
								Check Total	316.96
00633334	01/20/2022	6000025613	446040	V00879	SENN BROTHERS INC		K92612	013-Gilbert HS #852	202.50
00633334	01/20/2022	6000025640	446040	V00879	SENN BROTHERS INC		K97054	040-New Providence ES # 2115	81.00
00633334	01/20/2022	6000025630	446040	V00879	SENN BROTHERS INC		L16857	030-Pelion MS #2011	63.00
00633334	01/20/2022	6000025645	446040	V00879	SENN BROTHERS INC		L71262A	045-Deerfield ES #2118	-35.64
00633334	01/20/2022	6000025612	446040	V00879	SENN BROTHERS INC		L76984	012-Lexington ES #851	21.00
00633334	01/20/2022	6000025639	446040	V00879	SENN BROTHERS INC		L90789	039-Forts Pond ES #2114	276.00
00633334	01/20/2022	6000025647	446040	V00879	SENN BROTHERS INC		L95008	047-Centerville ES #2120	126.00
00633334	01/20/2022	6000025639	446040	V00879	SENN BROTHERS INC		L95021	039-Forts Pond ES #2114	89.75
00633334	01/20/2022	6000025639	446040	V00879	SENN BROTHERS INC		L95022	039-Forts Pond ES #2114	63.00
00633334	01/20/2022	6000025614	446040	V00879	SENN BROTHERS INC		L95023	014-Gilbert ES #853	126.00
00633334	01/20/2022	6000025613	446040	V00879	SENN BROTHERS INC		L95024	013-Gilbert HS #852	70.45
00633334	01/20/2022	6000025629	446040	V00879	SENN BROTHERS INC		L95025	029-Gilbert MS #864	42.00
00633334	01/20/2022	6000025616	446040	V00879	SENN BROTHERS INC		L95027	016-Pelion ES #855	86.75
00633334	01/20/2022	6000025616	446040	V00879	SENN BROTHERS INC		L95028	016-Pelion ES #855	84.00
00633334	01/20/2022	6000025615	446040	V00879	SENN BROTHERS INC		L95029	015-Pelion HS #854	42.00
00633334	01/20/2022	6000025630	446040	V00879	SENN BROTHERS INC		L95030	030-Pelion MS #2011	63.00

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00633334	01/20/2022	6000025640	446040	V00879	SENN BROTHERS INC		L95744	040-New Providence ES # 2115	118.00
00633334	01/20/2022	6000025637	446040	V00879	SENN BROTHERS INC		L95764	037-Carolina Springs MS#1925	84.00
00633334	01/20/2022	6000025645	446040	V00879	SENN BROTHERS INC		L95775	045-Deerfield ES #2118	286.05
00633334	01/20/2022	6000025611	446040	V00879	SENN BROTHERS INC		L95776	011-Lexington HS #845	21.00
00633334	01/20/2022	6000025635	446040	V00879	SENN BROTHERS INC		L95777	035-Pleasant Hill ES#3220	105.00
00633334	01/20/2022	6000025624	446040	V00879	SENN BROTHERS INC		L95778	024-Red Bank ES #860	63.00
00633334	01/20/2022	6000025625	446040	V00879	SENN BROTHERS INC		L95779	025-White Knoll ES #861	536.95
00633334	01/20/2022	6000025625	446040	V00879	SENN BROTHERS INC		L95780	025-White Knoll ES #861	391.40
00633334	01/20/2022	6000025620	446040	V00879	SENN BROTHERS INC		L95781	020-Lexington MS #857	139.00
00633334	01/20/2022	6000025644	446040	V00879	SENN BROTHERS INC		L96109	044-River Bluff HS #1311	233.00
Check Total									3,378.21
00633335	01/20/2022	3290011511	441000	V16925	SMART TOOLS PLUS	P2204833	11748	Smart Cuffs Pro Pump	599.00
00633335	01/20/2022	3290011511	441000	V16925	SMART TOOLS PLUS	P2204833	11748	Shipping	30.00
Check Total									629.00
00633336	01/20/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206191	215121	VA00001A SQUEEGEE 24" FRONT AS	74.34
00633336	01/20/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206191	215121	VA00001A SQUEEGEE 24" FRONT AS	74.35
00633336	01/20/2022	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206191	215121	ST MM1018 CORD ASSY 50' YELLOW	62.06
00633336	01/20/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206191	215121	G-14-50-R CORD 50' RED-CSES	123.05
00633336	01/20/2022	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206191	215121	ST MM1018 CORD ASSY 50' YELLOW	310.30
00633336	01/20/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206191	215121	GV25003 POLE,BALL-MGES	8.56
00633336	01/20/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206191	215121	GV25010 FILTER SCREEN-MGES	11.77
00633336	01/20/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206191	215121	VA75021 BLADE 24"-MGMS	141.24
00633336	01/20/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206191	215121	VA85001 CLAMP BLADE 24"-MGMS	14.23
00633336	01/20/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206901	215166	AEV42 JUMBO JR DISPENSER	27.82
Check Total									847.72
00633337	01/20/2022	1000025446	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207097	5472498	TORK MB540A MULTIFOLD PAPER TO	328.49
Check Total									328.49
00633338	01/20/2022	1000026693	433200	Exxxxx	Employee		12.09.21	IT Business	11.76
Check Total									11.76
00633339	01/20/2022	7863027037	466037	V01494	SWANK MOVIE LICENSING USA	P2207246	3126649	Public Performance Site Licens	584.00

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Check Total									584.00
00633340	01/20/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2207015	3688	PROBLEM DIAGNOSIS	330.00
00633340	01/20/2022	1000026628	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2207016	3689	ASSY PWR SUPPLY W/SWITCH & CAB	265.68
00633340	01/20/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2207016	3689	PROBLEM DIAGNOSIS	330.00
Check Total									925.68
00633341	01/20/2022	1000011325	441000	V02065	THE OFFICE PAL INC	P2207085	0196533-IN	Dell Toner Cartridge	126.84
Check Total									126.84
00633342	01/20/2022	1000011312	431200	V01584	THE READING WAREHOUSE INC	P2207002	215580	The First Six Weeks of School	121.98
00633342	01/20/2022	1000011312	431200	V01584	THE READING WAREHOUSE INC	P2207002	215580	Shipping	8.95
Check Total									130.93
00633346	01/20/2022	6000025640	446010	V00079	US FOODS		206038	040-New Providence ES cust #20	2,665.41
00633346	01/20/2022	6000025640	446010	V00079	US FOODS		206038	040-New Providence ES cust #20	-6.70
00633346	01/20/2022	6000025624	446010	V00079	US FOODS		206039	024-Red Bank ES cust #2083831	2,843.08
00633346	01/20/2022	6000025624	446010	V00079	US FOODS		206039	024-Red Bank ES cust #2083831	-20.50
00633346	01/20/2022	6000025642	446010	V00079	US FOODS		206040	042-Meadow Glen ES cust #20915	1,328.31
00633346	01/20/2022	6000025642	446010	V00079	US FOODS		206040	042-Meadow Glen ES cust #20915	-57.67
00633346	01/20/2022	6000025625	446010	V00079	US FOODS		206041	025-White Knoll ES cust #70839	3,904.37
00633346	01/20/2022	6000025644	446010	V00079	US FOODS		206042	044-River Bluff HS Cust # 7104	2,133.90
00633346	01/20/2022	6000025644	446010	V00079	US FOODS		206042	044-River Bluff HS Cust # 7104	-137.34
00633346	01/20/2022	6000025628	446010	V00079	US FOODS		206043	028-Midway ES cust #80838089	1,698.92
00633346	01/20/2022	6000025626	446010	V00079	US FOODS		206044	026-White Knoll MS cust #80839	1,264.81
00633346	01/20/2022	6000025640	441000	V00079	US FOODS		206045	040-New Providence ES cust #20	699.28
00633346	01/20/2022	6000025624	441000	V00079	US FOODS		206046	024-Red Bank ES cust #2083831	885.66
00633346	01/20/2022	6000025624	441000	V00079	US FOODS		206046	024-Red Bank ES cust #2083831	-105.84
00633346	01/20/2022	6000025642	441000	V00079	US FOODS		206047	042-Meadow Glen ES cust #20915	494.75
00633346	01/20/2022	6000025625	441000	V00079	US FOODS		206048	025-White Knoll ES cust #70839	1,425.61
00633346	01/20/2022	6000025644	441000	V00079	US FOODS		206049	044-River Bluff HS Cust # 7104	912.71
00633346	01/20/2022	6000025628	441000	V00079	US FOODS		206050	028-Midway ES cust #80838089	717.90
00633346	01/20/2022	6000025626	441000	V00079	US FOODS		206051	026-White Knoll MS cust #80839	456.18
00633346	01/20/2022	6000025640	446200	V00079	US FOODS		206052	040-New Providence ES cust #20	16.00
00633346	01/20/2022	6000025624	446200	V00079	US FOODS		206053	024-Red Bank ES cust #2084132	8.00
00633346	01/20/2022	6000025625	446200	V00079	US FOODS		206054	025-White Knoll ES cust #50841	8.00

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00633346	01/20/2022	6000025644	446200	V00079	US FOODS		206055	044-River Bluff HS cust # 7104	32.00
00633346	01/20/2022	6000025642	446200	V00079	US FOODS		206056	042-Meadow Glen ES cust #80913	16.00
00633346	01/20/2022	6000025622	446200	V00079	US FOODS		206057	022-Oak Grove ES cust #1084127	16.00
00633346	01/20/2022	6000025628	446200	V00079	US FOODS		206058	028-Midway ES cust #70841242	16.00
00633346	01/20/2022	6000025626	446200	V00079	US FOODS		206059	026-White Knoll MS cust #80839	20.00
00633346	01/20/2022	6000025643	446200	V00079	US FOODS		206060	043-Meadow Glen MS cust #10980	28.00
00633346	01/20/2022	6000025623	446010	V00079	US FOODS		209829	023-Saxe Gotha ES cust #308383	3,339.79
00633346	01/20/2022	6000025623	441000	V00079	US FOODS		209830	023-Saxe Gotha ES cust #308383	10.90
00633346	01/20/2022	6000025623	446200	V00079	US FOODS		209831	023-Saxe Gotha ES cust #808413	8.00
00633346	01/20/2022	6000025635	446010	V00079	US FOODS		209883	035-Pleasant Hill ES cust #108	2,348.16
00633346	01/20/2022	6000025641	446010	V00079	US FOODS		209884	041-Rocky Creek ES cust #30880	2,990.25
00633346	01/20/2022	6000025611	446010	V00079	US FOODS		209885	011-Lexington HS cust #7083808	4,224.56
00633346	01/20/2022	6000025611	446010	V00079	US FOODS		209885	011-Lexington HS cust #7083808	-1,035.74
00633346	01/20/2022	6000025646	446010	V00079	US FOODS		209886	046-Beechwood MS cust #9134117	1,010.08
00633346	01/20/2022	6000025635	441000	V00079	US FOODS		209887	035-Pleasant Hill ES cust #108	548.13
00633346	01/20/2022	6000025641	441000	V00079	US FOODS		209888	041-Rocky Creek ES cust #30880	472.31
00633346	01/20/2022	6000025611	441000	V00079	US FOODS		209889	011-Lexington HS cust #7083808	472.92
00633346	01/20/2022	6000025646	441000	V00079	US FOODS		209890	046-Beechwood MS #91341172	1,536.20
00633346	01/20/2022	6000025646	446200	V00079	US FOODS		209891	046-Beechwood MS cust # 941341	28.00
00633346	01/20/2022	6000025641	446200	V00079	US FOODS		209892	041-Rocky Creek ES cust #40882	8.00
00633346	01/20/2022	6000025634	446200	V00079	US FOODS		209893	034-Pleasant Hill MS cust #208	28.00
00633346	01/20/2022	6000025635	446200	V00079	US FOODS		209894	035-Pleasant Hill ES cust #308	16.00
00633346	01/20/2022	6000025611	446200	V00079	US FOODS		209895	011-Lexington HS cust #7083808	32.00
00633346	01/20/2022	6000025631	446010	V00079	US FOODS		209967	031-Lake Murray ES cust #30838	1,392.75
00633346	01/20/2022	6000025631	441000	V00079	US FOODS		209968	031-Lake Murray ES cust #30838	1,080.74
00633346	01/20/2022	6000025631	446200	V00079	US FOODS		209969	031-Lake Murray ES cust #40841	16.00
00633346	01/20/2022	6000025645	446010	V00079	US FOODS		209994	045-Deerfield ES cust #4083399	3,600.95
00633346	01/20/2022	6000025647	446010	V00079	US FOODS		209995	047-Centerville ES cust #41421	2,904.24
00633346	01/20/2022	6000025614	446010	V00079	US FOODS		209996	014-Gilbert ES cust 70837802	2,706.25
00633346	01/20/2022	6000025629	446010	V00079	US FOODS		209997	029-Gilbert MS cust #60837804	1,050.81
00633346	01/20/2022	6000025645	441000	V00079	US FOODS		209998	045-Deerfield ES #40833998	1,016.39
00633346	01/20/2022	6000025647	441000	V00079	US FOODS		209999	047-Centerville #41421348	42.00
00633346	01/20/2022	6000025629	441000	V00079	US FOODS		210000	029-Gilbert MS cust #60837804	171.89
00633346	01/20/2022	6000025613	446200	V00079	US FOODS		210001	013-Gilbert HS cust #50841105	32.00
00633346	01/20/2022	6000025614	446200	V00079	US FOODS		210002	014-Gilbert ES cust #30841100	16.00
00633346	01/20/2022	6000025629	446200	V00079	US FOODS		210003	029-Gilbert MS cust #60841103	28.00

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00633346	01/20/2022	6000025647	446200	V00079	US FOODS		210004	047-Centerville ES cust # 3142	22.00
00633346	01/20/2022	6000025645	446200	V00079	US FOODS		210005	045-Deerfield ES cust # 111015	16.00
00633346	01/20/2022	6000025637	446010	V00079	US FOODS		210031	037-Carolina Springs MS cust #	2,168.68
00633346	01/20/2022	6000025638	446010	V00079	US FOODS		210032	038-Carolina Springs ES cust #	2,123.96
00633346	01/20/2022	6000025627	446010	V00079	US FOODS		210033	027-White Knoll HS cust #90839	2,518.06
00633346	01/20/2022	6000025637	441000	V00079	US FOODS		210034	037-Carolina Springs MS cust #	756.58
00633346	01/20/2022	6000025638	441000	V00079	US FOODS		210035	038-Carolina Springs ES cust #	718.44
00633346	01/20/2022	6000025627	441000	V00079	US FOODS		210036	027-White Knoll HS cust #90839	578.39
00633346	01/20/2022	6000025638	446200	V00079	US FOODS		210041	038-Carolina Springs ES cust #	16.00
00633346	01/20/2022	6000025627	446200	V00079	US FOODS		210042	027-White Knoll HS cust #70841	28.00
00633346	01/20/2022	6000025637	446200	V00079	US FOODS		210043	037-Carolina Springs MS cust #	32.00
00633346	01/20/2022	6000025612	446010	V00079	US FOODS		210263	012-Lexington ES cust #40838088	2,006.00
00633346	01/20/2022	6000025620	446010	V00079	US FOODS		210264	020-Lexington MS cust #6083808	1,123.28
00633346	01/20/2022	6000025620	441000	V00079	US FOODS		210265	020-Lexington MS cust #6083808	230.90
00633346	01/20/2022	6000025612	446200	V00079	US FOODS		210266	012-Lexington ES cust #6084120	16.00
00633346	01/20/2022	6000025620	446200	V00079	US FOODS		210267	020-Lexington MS cust #9084120	28.00
00633346	01/20/2022	6000025616	446010	V00079	US FOODS		210310	016-Pelion ES cust #10838290	3,620.83
00633346	01/20/2022	6000025616	446010	V00079	US FOODS		210311	016-Pelion ES cust #10838290	230.99
00633346	01/20/2022	6000025639	446010	V00079	US FOODS		210312	039-Forts Pond ES cust #208378	4,780.43
00633346	01/20/2022	6000025615	446010	V00079	US FOODS		210313	015-Pelion HS cust #60838307	2,267.29
00633346	01/20/2022	6000025630	446010	V00079	US FOODS		210314	030-Pelion MS cust #90838301	176.78
00633346	01/20/2022	6000025616	441000	V00079	US FOODS		210315	016-Pelion ES cust #10838290	1,027.16
00633346	01/20/2022	6000025639	441000	V00079	US FOODS		210316	039-Forts Pond ES cust #208378	958.73
00633346	01/20/2022	6000025615	441000	V00079	US FOODS		210317	015-Pelion HS cust #60838307	541.02
00633346	01/20/2022	6000025630	441000	V00079	US FOODS		210318	030-Pelion MS cust #90838301	1,519.25
00633346	01/20/2022	6000025639	446200	V00079	US FOODS		210319	039-Forts Pond ES cust #208410	16.00
00633346	01/20/2022	6000025616	446200	V00079	US FOODS		210320	016-Pelion ES cust #30841308	16.00
00633346	01/20/2022	6000025630	446200	V00079	US FOODS		210321	030-Pelion MS cust #50841303	28.00
00633346	01/20/2022	6000025615	446200	V00079	US FOODS		210322	015-Pelion HS cust #40841306	28.00
00633346	01/20/2022	6000025619	446200	V00079	US FOODS		210406	019-AES Cust #50838085	12.00
00633346	01/20/2022	6000025640	446010	V00079	US FOODS		2932450	040-New Providence ES cust #20	2,363.92
00633346	01/20/2022	6000025628	446010	V00079	US FOODS		2932454	028-Midway ES cust #80838089	2,789.17
00633346	01/20/2022	6000025640	441000	V00079	US FOODS		2932456	040-New Providence ES cust #20	64.69
00633346	01/20/2022	6000025628	441000	V00079	US FOODS		2932459	028-Midway ES cust #80838089	161.35
00633346	01/20/2022	6000025639	446010	V00079	US FOODS		2933748	039-Forts Pond ES cust #208378	2,546.62
00633346	01/20/2022	6000025639	441000	V00079	US FOODS		2933753	039-Forts Pond ES cust #208378	362.85

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00633346	01/20/2022	6000025639	446010	V00079	US FOODS		2933758	039-Forts Pond ES cust #208378	19.36
Check Total									87,271.15
00633347	01/20/2022	2080011544	441000	V13240	VEX ROBOTICS INC	P2205896	544936	1x25 Aluminum Bar	54.72
00633347	01/20/2022	2080011544	441000	V13240	VEX ROBOTICS INC	P2205896	544936	5x25 Aluminum Plate	58.83
00633347	01/20/2022	2080011544	441000	V13240	VEX ROBOTICS INC	P2205896	544936	V5 Power Cable Assortment	35.30
00633347	01/20/2022	2080011544	441000	V13240	VEX ROBOTICS INC	P2205896	544936	V5 Battery Clip (4-Pack)	5.87
00633347	01/20/2022	2080011544	441000	V13240	VEX ROBOTICS INC	P2205896	544936	V5 Inertial Sensor	53.49
00633347	01/20/2022	2080011544	441000	V13240	VEX ROBOTICS INC	P2205896	544936	VRC Anti-Static Full Field	267.49
00633347	01/20/2022	2080011544	441000	V13240	VEX ROBOTICS INC	P2205896	544936	#8-32 x 0.125" Star Drive	11.75
00633347	01/20/2022	2080011544	441000	V13240	VEX ROBOTICS INC	P2205896	544936	1.50" Standoff (10-pack)	9.62
00633347	01/20/2022	2080011544	441000	V13240	VEX ROBOTICS INC	P2205896	544936	2.50" Standoff (4-pack)	6.94
00633347	01/20/2022	2080011544	441000	V13240	VEX ROBOTICS INC	P2205896	544936	On-Field Robot Expansion	94.14
00633347	01/20/2022	2080011544	441000	V13240	VEX ROBOTICS INC	P2205896	544936	V5 GPS Sensor	213.99
00633347	01/20/2022	2080011544	441000	V13240	VEX ROBOTICS INC	P2205896	544936	GPS Field Code Strip Set v2	42.79
00633347	01/20/2022	2080011544	441000	V13240	VEX ROBOTICS INC	P2205896	544936	Shipping	111.64
00633347	01/20/2022	7931527044	466041	V13240	VEX ROBOTICS INC	P2205896	544936	#8-32 x 2.250" Star Drive	5.87
00633347	01/20/2022	7931527044	466041	V13240	VEX ROBOTICS INC	P2205896	544936	#8-32 x 2.500" Star Drive	5.87
00633347	01/20/2022	7931527044	466041	V13240	VEX ROBOTICS INC	P2205896	544936	#8-32 Shoulder Screws	23.52
00633347	01/20/2022	7931527044	466041	V13240	VEX ROBOTICS INC	P2205896	544936	1x3x1x35 Aluminum CChannel (6-	85.58
00633347	01/20/2022	7931527044	466041	V13240	VEX ROBOTICS INC	P2205896	544936	2x2x2x20 Aluminum UChannel (6-	42.79
00633347	01/20/2022	7931527044	466041	V13240	VEX ROBOTICS INC	P2205896	544936	2x2x2x20 Aluminum UChannel (6-	85.58
00633347	01/20/2022	7931527044	466041	V13240	VEX ROBOTICS INC	P2205896	544936	1x25 Aluminum Bar	15.88
Check Total									1,231.66
00633348	01/20/2022	7802073013	466034	V16489	WILLIAMS, CARLOS		VBB.GI.01.11.22	Athletic Official	143.00
Check Total									143.00
00633349	01/20/2022	7802079013	466099	V16937	AC FLORA ATHLETIC BOOSTER CLUB	P2207234	P2207234.GHS	Carolina Invitational Capital	170.00
Check Total									170.00
00633350	01/20/2022	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		01.18.22	Mail In SLED Bkgrd Checks	25.00
Check Total									25.00
00633351	01/20/2022	1000011427	433100	V17086	AVID HOTEL FORT MILL AMUSEMENT	P2207215	P2207215.WKH	LODGING FOR CATAWBA RIDGE DRIL	1,175.20

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								Check Total	1,175.20
00633352	01/20/2022	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2206948	ID74920	HP 410A TONER	978.24
								Check Total	978.24
00633353	01/20/2022	1000026643	444510	V00391	APPLE INC	P2206556	AH08888708	apple pencil 1st generation	952.30
00633353	01/20/2022	5708025393	444510	V00391	APPLE INC	P2205088	AH09999072	STM Dux Case for 13-inch MacBo	18,698.25
00633353	01/20/2022	2022018845	444500	V00391	APPLE INC	P2205694	AH10091230	STM Dux Case for 13-inch MacBo	53.45
								Check Total	19,704.00
00633354	01/20/2022	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2201071	INV31060	After-Hours Onsite Rate - Any	180.00
00633354	01/20/2022	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2201071	INV31060	DOT 5 Panel (Extended Opiates)	1,376.00
00633354	01/20/2022	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2201071	INV31060	MRO Review for negative tests	109.00
00633354	01/20/2022	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2201071	INV31060	DOT & Non-DOT Alcohol Testing:	357.50
00633354	01/20/2022	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2201071	INV32569	DOT 5 Panel (Extended Opiates)	192.64
00633354	01/20/2022	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2201071	INV32569	MRO Review for negative tests	15.26
00633354	01/20/2022	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2201071	INV32569	DOT & Non-DOT Alcohol Testing:	27.50
								Check Total	2,257.90
00633355	01/20/2022	1000022403	441000	V12599	BLACK ROCK BRANDING	P2206076	16716-1	Devon and Jones ladies crown C	1,598.90
00633355	01/20/2022	1000022403	441000	V12599	BLACK ROCK BRANDING	P2206076	16716-1	Devon & Jones men's crown coll	855.20
00633355	01/20/2022	1000022403	441000	V12599	BLACK ROCK BRANDING	P2206076	16716-1	Freight	38.49
								Check Total	2,492.59
00633356	01/20/2022	7743019041	466041	V13041	BLICK ART MATERIALS LLC	P2206639	7830439	Student Grade Tempera	208.76
00633356	01/20/2022	7743019041	466041	V13041	BLICK ART MATERIALS LLC	P2206639	7830439	Faber Castell Connector Waterc	25.85
00633356	01/20/2022	7743019041	466041	V13041	BLICK ART MATERIALS LLC	P2206639	7830439	Faber Castell Connector Waterc	25.85
00633356	01/20/2022	7743019041	466041	V13041	BLICK ART MATERIALS LLC	P2206639	7830439	Faber Castell Connector Waterc	25.85
00633356	01/20/2022	7743019041	466041	V13041	BLICK ART MATERIALS LLC	P2206639	7830439	Faber Castell Connector Waterc	25.85
00633356	01/20/2022	7743019041	466041	V13041	BLICK ART MATERIALS LLC	P2206639	7830439	Faber Castell Connector Waterc	25.85
00633356	01/20/2022	7743019041	466041	V13041	BLICK ART MATERIALS LLC	P2206639	7830439	Faber Castell Connector Waterc	25.85
00633356	01/20/2022	7743019041	466041	V13041	BLICK ART MATERIALS LLC	P2206639	7830439	Faber Castell connector Waterc	25.85
00633356	01/20/2022	7743019041	466041	V13041	BLICK ART MATERIALS LLC	P2206639	7830439	Faber Castell Connector Waterc	25.85
00633356	01/20/2022	7743019041	466041	V13041	BLICK ART MATERIALS LLC	P2206639	7830439	Faber Castell Connector Waterc	125.32
00633356	01/20/2022	7743019041	466041	V13041	BLICK ART MATERIALS LLC	P2206639	7830439	Crayola Crayons - Box of 12, B	18.58
00633356	01/20/2022	7743019041	466041	V13041	BLICK ART MATERIALS LLC	P2206639	7830439	Crayola Regular Crayon Classpa	122.94

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00633356	01/20/2022	7743019041	466041	V13041	BLICK ART MATERIALS LLC	P2206639	7830439	Buff Manila Drawing paper	62.08
00633356	01/20/2022	7743019041	466041	V13041	BLICK ART MATERIALS LLC	P2206639	7830439	Construction Paper	45.45
00633356	01/20/2022	7743019041	466041	V13041	BLICK ART MATERIALS LLC	P2206639	7830439	Pacon Tru Ray Construction Pap	27.27
00633356	01/20/2022	7743019041	466041	V13041	BLICK ART MATERIALS LLC	P2206639	7830439	Pacon Tru-Ray Construction Pap	27.27
00633356	01/20/2022	7743019041	466041	V13041	BLICK ART MATERIALS LLC	P2206639	7830439	Pacon Tru-Ray Construction Pap	49.71
00633356	01/20/2022	7743019041	466041	V13041	BLICK ART MATERIALS LLC	P2206639	7830439	Pacon Tru-Ray Construction Pap	49.71
00633356	01/20/2022	7743019041	466041	V13041	BLICK ART MATERIALS LLC	P2206639	7830439	Pacon Tru-Ray Construction pap	45.45
00633356	01/20/2022	7743019041	466041	V13041	BLICK ART MATERIALS LLC	P2206639	7830439	Art Metal Foil Sheets	61.58
00633356	01/20/2022	7743019041	466041	V13041	BLICK ART MATERIALS LLC	P2206639	7830439	Skutt Peephole Plugs	13.30
00633356	01/20/2022	7743019041	466041	V13041	BLICK ART MATERIALS LLC	P2206639	7830439	Blick Sulphite 80lb Drawing Pa	221.13
Check Total									1,285.35
00633357	01/20/2022	2021011330	434500	V01277	BRAINPOP.COM LLC	P2207249	US290413	Brain Pop Renewal	1,197.50
Check Total									1,197.50
00633358	01/20/2022	7791027044	466031	V15692	BRAND BUZZ LLC	P2205118	6198	Fishing Jersey	674.10
00633358	01/20/2022	7791027044	466031	V15692	BRAND BUZZ LLC	P2205118	6198	Premium Modern Solid Back	234.33
00633358	01/20/2022	7791027044	466031	V15692	BRAND BUZZ LLC	P2205118	6198	Digitizing Fee	32.10
Check Total									940.53
00633359	01/20/2022	1000025507	433200	Exxxxx	Employee		12.02.12.09.21	Wheel chair testing/BTW testin	42.00
Check Total									42.00
00633360	01/20/2022	1000026306	439500	V15623	CARLOS D HARRIS DBA CDH TRANSL	P2207247	22003	Spanish translation of the onl	20.00
Check Total									20.00
00633361	01/20/2022	1000021107	433200	Exxxxx	Employee		12.01.12.17.21	Meetings	201.15
Check Total									201.15
00633362	01/20/2022	1000025447	441020	V16996	CENTRAL GLASS OF SC LLC	P2205372	10820	Provide & Install 1/4" Regular	2,889.00
00633362	01/20/2022	7884027047	466041	V16996	CENTRAL GLASS OF SC LLC	P2205372	10820	Provide & Install 1/4" Regular	2,889.00
Check Total									5,778.00
00633363	01/20/2022	1000021107	433200	Exxxxx	Employee		12.07.12.17.21	Meetings/home visits	189.84
Check Total									189.84

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00633364	01/20/2022	1000025407	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2205674	318558	Bar Towel Dozen	24.08
								Check Total	24.08
00633365	01/20/2022	1000025410	453000	V00823	CONTRACT CONSTRUCTION INC	P2206520	1.P2206520	LHS - GMP - Windscreen Repair	17,723.05
								Check Total	17,723.05
00633366	01/20/2022	7802073026	466034	V16513	CRUMPTON, RONALD W		BB.WKM.01.15.22	BB WKM	56.00
								Check Total	56.00
00633367	01/20/2022	2200026405	439500	V16315	DEER OAKS EAP SERVICES LLC	P2201534	LCDO21-11	Employee Assistance Program ba	3,947.13
								Check Total	3,947.13
00633368	01/20/2022	5737025337	452000	V12190	EDCON INC	P2200765	5.P2200765	CSMS - GMP	188,834.97
								Check Total	188,834.97
00633369	01/20/2022	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2207254	CES.5139.01.22	LOWES	17.83
00633369	01/20/2022	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2207254	CES.5139.01.22	AMAZON	32.00
00633369	01/20/2022	7740019047	466041	V15897	FIRST COMMUNITY BANK	P2207254	CES.5139.01.22	AMAZON	57.27
00633369	01/20/2022	7743019047	466069	V15897	FIRST COMMUNITY BANK	P2207254	CES.5139.01.22	FOOD LION	63.84
00633369	01/20/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2207254	CES.5139.01.22	HOBBY LOBBY	137.41
00633369	01/20/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2207254	CES.5139.01.22	WALMART	218.90
00633369	01/20/2022	7793027047	466069	V15897	FIRST COMMUNITY BANK	P2207254	CES.5139.01.22	WALMART	119.56
00633369	01/20/2022	7793027047	466069	V15897	FIRST COMMUNITY BANK	P2207254	CES.5139.01.22	HARDEES	448.80
00633369	01/20/2022	7793027047	466099	V15897	FIRST COMMUNITY BANK	P2207254	CES.5139.01.22	WALMART	20.99
00633369	01/20/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2207254	CES.5139.01.22	AMAZON	20.28
00633369	01/20/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2207254	CES.5139.01.22	HOBBY LOBBY	168.80
00633369	01/20/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2207254	CES.5139.01.22	AMAZON	71.66
00633369	01/20/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2207254	CES.5139.01.22	AMAZON	85.83
00633369	01/20/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2207254	CES.5139.01.22	WALMART	24.04
00633369	01/20/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2207254	CES.5139.01.22	YUMMIE CREATIONS	109.48
00633369	01/20/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2207254	CES.5139.01.22	IGA	34.95
00633369	01/20/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2207254	CES.5139.01.22	AMAZON	71.98
00633369	01/20/2022	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2207254	CES.5139.01.22	BLACK ROCK BRANDING	222.51
00633369	01/20/2022	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2207254	CES.5139.01.22	WALMART	10.54
00633369	01/20/2022	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2207254	CES.5139.01.22	PUBLIX	50.00
00633369	01/20/2022	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2207254	CES.5139.01.22	BLACK ROCK BRANDING	747.69

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00633369	01/20/2022	7886027047	466041	V15897	FIRST COMMUNITY BANK	P2207254	CES.5139.01.22	USPS	11.60
00633369	01/20/2022	7886027047	466041	V15897	FIRST COMMUNITY BANK	P2207254	CES.5139.01.22	USPS	3.75
00633369	01/20/2022	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2207253	LES.1899.01.22	Pine Press	237.17
00633369	01/20/2022	1000023312	464000	V15897	FIRST COMMUNITY BANK	P2207253	LES.1899.01.22	Hilton	278.88
00633369	01/20/2022	1000023312	464000	V15897	FIRST COMMUNITY BANK	P2207253	LES.1899.01.22	Hilton	278.88
00633369	01/20/2022	2022022412	431200	V15897	FIRST COMMUNITY BANK	P2207253	LES.1899.01.22	Kingston Resort Credit	-144.47
00633369	01/20/2022	7841827012	466099	V15897	FIRST COMMUNITY BANK	P2207253	LES.1899.01.22	Publix	165.00
00633369	01/20/2022	7841827012	466099	V15897	FIRST COMMUNITY BANK	P2207253	LES.1899.01.22	Publix	450.00
00633369	01/20/2022	1000022216	441000	V15897	FIRST COMMUNITY BANK	P2207263	PES.4504.01.22	Amazon.com	142.90
00633369	01/20/2022	7884027016	466099	V15897	FIRST COMMUNITY BANK	P2207263	PES.4504.01.22	Amazon.com	125.16
00633369	01/20/2022	7932027016	466041	V15897	FIRST COMMUNITY BANK	P2207263	PES.4504.01.22	Amazon.com	142.20
00633369	01/20/2022	7936527016	466099	V15897	FIRST COMMUNITY BANK	P2207263	PES.4504.01.22	Amazon.com	245.54
00633369	01/20/2022	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2207251	RCE.5212.01.22	EAI	343.04
00633369	01/20/2022	7841827041	466099	V15897	FIRST COMMUNITY BANK	P2207251	RCE.5212.01.22	Target	32.39
00633369	01/20/2022	7846027041	466041	V15897	FIRST COMMUNITY BANK	P2207251	RCE.5212.01.22	Dollar General	12.84
00633369	01/20/2022	7846027041	466099	V15897	FIRST COMMUNITY BANK	P2207251	RCE.5212.01.22	Lexington Florist	157.80
00633369	01/20/2022	7846027041	466099	V15897	FIRST COMMUNITY BANK	P2207251	RCE.5212.01.22	Amazon	-7.00
00633369	01/20/2022	7846027041	466099	V15897	FIRST COMMUNITY BANK	P2207251	RCE.5212.01.22	Amazon	-7.00
00633369	01/20/2022	7863027041	466099	V15897	FIRST COMMUNITY BANK	P2207251	RCE.5212.01.22	USPO	4.33
00633369	01/20/2022	1000011341	443000	V15897	FIRST COMMUNITY BANK	P2207252	RCE.5444.01.22	Amazon	147.42
Check Total									5,354.79
00633370	01/20/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205407	5958100-0	Pendaflex Essentials 15 Tab Cu	26.32
00633370	01/20/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205407	5958100-0	Lorell Mesh Rolling File	84.16
Check Total									110.48
00633371	01/20/2022	7802089029	466034	V16070	GARRISON, NAKIA		BB.GMS.01.06.22	BB GMS vs PHM	70.00
Check Total									70.00
00633372	01/20/2022	7932027016	466099	V16077	GLOVER DESIGN LLC	P2205989	2166	flat back mesh with stand up c	420.00
00633372	01/20/2022	7932027016	466099	V16077	GLOVER DESIGN LLC	P2205989	2166	flat back mesh with stand up c	490.00
00633372	01/20/2022	7932027016	466099	V16077	GLOVER DESIGN LLC	P2205989	2166	flat back mesh with stand up c	350.00
00633372	01/20/2022	7932027016	466099	V16077	GLOVER DESIGN LLC	P2205989	2166	flat back mesh with stand up c	840.00
00633372	01/20/2022	7932027016	466099	V16077	GLOVER DESIGN LLC	P2205989	2166	flat back mesh with stand up c	70.00
00633372	01/20/2022	7932027016	466099	V16077	GLOVER DESIGN LLC	P2205989	2166	flat back mesh with stand up c	70.00
00633372	01/20/2022	7932027016	466099	V16077	GLOVER DESIGN LLC	P2205989	2166	shipping	25.00

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00633372	01/20/2022	7932027016	466099	V16077	GLOVER DESIGN LLC	P2205989	2166	Quarter zip Jersey Flat back m	75.00
Check Total									2,340.00
00633373	01/20/2022	1000025443	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206760	109172-0	CAROLINA MOP 7220 SIDE GATE	44.19
Check Total									44.19
00633374	01/20/2022	5310025327	452000	V02159	H G REYNOLDS COMPANY INC	P2205169	1.P2205169	WKHS Auditorium Re-Roof GMP -	178,997.85
00633374	01/20/2022	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2102856	17M.P2102856	New LMS GMP Main Building	1,374,362.55
00633374	01/20/2022	5310025327	452000	V02159	H G REYNOLDS COMPANY INC	P2205169	2.P2205169	WKHS Auditorium Re-Roof GMP -	29,135.75
00633374	01/20/2022	5727025327	452000	V02159	H G REYNOLDS COMPANY INC	P2205169	2.P2205169	WKHS Auditorium Re-Roof GMP -	9,924.56
00633374	01/20/2022	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2011533	21.P2011533	New Lexington Middle School -	192,827.07
00633374	01/20/2022	5720025320	453000	V02159	H G REYNOLDS COMPANY INC	P2200761	6.P2200761	New LMS - GMP - Offsite Road W	93,506.39
Check Total									1,878,754.17
00633375	01/20/2022	5740025340	452000	V16117	HOOD CONSTRUCTION COMPANY	P2201547	3.P2201547	NPES - GMP	151,021.50
00633375	01/20/2022	5723025323	452000	V16117	HOOD CONSTRUCTION COMPANY	P2201217	4.P2201217	SGES - GMP Per Scope of Work	50,203.16
Check Total									201,224.66
00633376	01/20/2022	1000025442	441020	V12096	HYMAN PAPER CO INC	P2206840	283287	SPARTAN DAMP MOP FLOOR SHINE 3	38.93
00633376	01/20/2022	1000025443	441020	V12096	HYMAN PAPER CO INC	P2206749	283294	SPARTAN 700504 BLEACH	81.16
00633376	01/20/2022	1000025443	441020	V12096	HYMAN PAPER CO INC	P2206749	283294	SPARTAN 3028 WOOD POLISH	51.26
00633376	01/20/2022	1000025443	441020	V12096	HYMAN PAPER CO INC	P2206749	283294	CONTINENTAL 8110GY 10 QT BUCKE	58.68
00633376	01/20/2022	1000025437	441020	V12096	HYMAN PAPER CO INC	P2206747	283300	SPARTAN 700504 BLEACH	81.16
00633376	01/20/2022	1000025437	441020	V12096	HYMAN PAPER CO INC	P2206747	283300	SPARTAN 3195 SANITYZE	61.55
Check Total									372.74
00633377	01/20/2022	1000011326	434500	V10131	IXL LEARNING	P2204027	S421400	IXL license site (grades 6-8:	2,888.00
Check Total									2,888.00
00633378	01/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2205481	363793880	File-Finder Envelopes Choral O	70.00
00633378	01/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2205481	363793880	Shipping	11.99
00633378	01/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2206045	363833488	No Time-SATB	76.00
00633378	01/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2206045	363833488	Esto les digo-SATB	68.00
00633378	01/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2206045	363833488	Connected-SATB	104.00
00633378	01/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2206045	363833488	Modimo-SATB	110.00
00633378	01/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2206045	363833488	An die Musik	84.00

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00633378	01/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2206045	363833488	Shipping	28.99
00633378	01/20/2022	1000014127	441000	V00102	JW PEPPER AND SON INC	P2206255	363849461	No Time bySusan Brumfield SATB	51.30
00633378	01/20/2022	1000014127	441000	V00102	JW PEPPER AND SON INC	P2206255	363849461	SHIPPING	21.99
00633378	01/20/2022	1000014127	441000	V00102	JW PEPPER AND SON INC	P2206255	363850130	Esto Les Digo- Kinley Lange	45.90
00633378	01/20/2022	1000014127	441000	V00102	JW PEPPER AND SON INC	P2206255	363850130	Connected- Brian Tate	70.20
00633378	01/20/2022	1000014127	441000	V00102	JW PEPPER AND SON INC	P2206255	363850130	Modimo- arr. Michael Barrett	74.25
00633378	01/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2206045	363874398	Keep My Commandments-SATB	102.00
00633378	01/20/2022	1000011415	441000	V00102	JW PEPPER AND SON INC	P2206973	363929054	AMMERLAND	85.00
00633378	01/20/2022	1000011415	441000	V00102	JW PEPPER AND SON INC	P2206973	363929054	AMMERLAND SCORE	39.00
00633378	01/20/2022	1000011415	441000	V00102	JW PEPPER AND SON INC	P2206973	363929054	AQUIA LANDING	45.00
00633378	01/20/2022	1000011415	441000	V00102	JW PEPPER AND SON INC	P2206973	363929054	SHIPPING AND HANDLING	16.99
00633378	01/20/2022	1000011415	441000	V00102	JW PEPPER AND SON INC	P2206973	363929686	ALLEGRO BARBARO SCORE	37.50
Check Total									1,142.11
00633379	01/20/2022	2022022403	431200	V15932	LEMPPE EDUCATIONAL CONSULTING L	P2203177	005	Professional Development Sessi	3,750.00
Check Total									3,750.00
00633380	01/20/2022	1000025411	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2207056	11483	LHS - Trash to the Landfill	56.10
00633380	01/20/2022	1000025411	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2207056	11483	LHS - Trash to the Landfill	38.78
00633380	01/20/2022	1000025435	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2207056	11483	PHES - Trash to the Landfill	27.50
00633380	01/20/2022	1000025445	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2207056	11483	DES - Trash to the Landfill	6.60
Check Total									128.98
00633381	01/20/2022	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2207250	43921	HOUSE/BLOOMIMG PLANT	64.20
00633381	01/20/2022	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2207250	43921	DELIVERY CHARGE	20.00
Check Total									84.20
00633382	01/20/2022	5737025337	452000	V13399	LS3P ASSOCIATED LTD	P2013235	0071446	Architectural Services for Car	6,375.00
00633382	01/20/2022	5313025337	453000	V13399	LS3P ASSOCIATED LTD	P2202756	0071447	Architectural Services for Car	4,875.00
00633382	01/20/2022	5313025343	453000	V13399	LS3P ASSOCIATED LTD	P2205168	0071456	Architectural Services for MGM	4,875.00
Check Total									16,125.00
00633383	01/20/2022	7887075027	466035	V13862	MODERN TURF INC	P2207255	10740	Infield softball prep	2,000.00
00633383	01/20/2022	7887075027	466035	V13862	MODERN TURF INC	P2207255	10740	Bullpen construction/Renovatio	1,800.00
Check Total									3,800.00

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00633384	01/20/2022	3280011513	439500	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2204331	10142021A	Quote No.: 10042021A	1,250.00
00633384	01/20/2022	3280011513	439500	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2204331	10142021B	Quote No.: 10042021B	125.00
Check Total									1,375.00
00633385	01/20/2022	7934027044	466041	V03230	N GRAPHIX	P2205612	SSFC011825	FeatherLite - Moisture Free M	493.00
00633385	01/20/2022	7934027044	466041	V03230	N GRAPHIX	P2205612	SSFC011825	Digitizing/Embroidery Format	40.00
Check Total									533.00
00633386	01/20/2022	1000023314	433200	Exxxxx	Employee		12.08.12.11.21	AVID Nat. Conf.	91.50
00633386	01/20/2022	2022022414	433200	Exxxxx	Employee		12.08.12.11.21	AVID Nat. Conf.	325.17
Check Total									416.67
00633387	01/20/2022	5729025329	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.05-18	Architectural Services for Gil	3,960.00
00633387	01/20/2022	5313025329	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P2204816	19.238.05-19	Architectural Services for GMS	2,062.50
Check Total									6,022.50
00633388	01/20/2022	7802089029	466034	V03091	RHONE, CHRIS		BB.GMS.01.13.22	BB GMS vs BMS	48.00
Check Total									48.00
00633389	01/20/2022	1000011544	433200	V00344	SC DECA	P2207270	63860	Advisor Registration (Early Bi	190.00
00633389	01/20/2022	7811027044	466064	V00344	SC DECA	P2207270	63860	Student Registration (Early Bi	6,075.00
00633389	01/20/2022	7811027044	466064	V00344	SC DECA	P2207270	63860	Chaperone Registration	570.00
00633389	01/20/2022	7811027044	466064	V00344	SC DECA	P2207270	63860	DECA Shirt	2.00
Check Total									6,837.00
00633390	01/20/2022	2079022421	433200	V00344	SC DECA	P2207259	63848	ADVISOR REGISTRATION FOR SC DE	475.00
00633390	01/20/2022	2080011521	433100	V00344	SC DECA	P2207259	63848	STUDENT REGISTRATION FOR SC DE	2,100.00
00633390	01/20/2022	7811027021	466031	V00344	SC DECA	P2207259	63848	GUEST CHAPERONES (SPOUSES) REG	180.00
00633390	01/20/2022	7811027021	466031	V00344	SC DECA	P2207259	63848	XXL TSHIRT UPCHARGE	2.00
Check Total									2,757.00
00633391	01/20/2022	1000025414	432900	V00259	SC DHEC	P2207055	QA25645-3	GES - NPDES Permit ND0013587 -	530.00
Check Total									530.00
00633392	01/20/2022	2022018838	441000	V16160	SCHOLASTIC BOOK FAIRS	P2206288	B5222853FR	Onsite sponsored book fair to	10,176.00

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Check Total									10,176.00
00633393	01/20/2022	7811027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2200371	53424	Comfort Colors w/DECA Logo	1,272.34
00633393	01/20/2022	7811027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2200371	53424	Art Fee	90.95
Check Total									1,363.29
00633394	01/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201714	202501789563	Bags, zip, 1 liter/ 25/pkg	29.64
00633394	01/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201714	202501789563	Cotton balls, pk/100	7.97
00633394	01/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201714	202501789563	Paper plates, 35/pkg	27.29
00633394	01/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201714	202501789563	Trays, plastic, 4/pkg	28.69
00633394	01/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201714	202501789563	Thermometer, outdoor	5.34
00633394	01/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201714	202501789563	Thermometer, FOSS demonstratio	18.74
00633394	01/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201714	202501789563	Cups, plastic, 9 oz., pk/25	36.86
00633394	01/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201714	202501789563	Mirrors, plastic, pkg/36	50.39
00633394	01/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201714	202501789563	Thermometer, wall	14.65
Check Total									219.57
00633395	01/20/2022	7860527046	466035	V01207	SHRED WITH US	P2201103	245010	On site 65 gallon security con	5.50
00633395	01/20/2022	7860527046	466035	V01207	SHRED WITH US	P2201103	245010	On site shredding service	19.99
00633395	01/20/2022	7846027031	466035	V01207	SHRED WITH US	P2200439	245019	ONSITE SECURITY CONSOLE	4.50
00633395	01/20/2022	7846027031	466035	V01207	SHRED WITH US	P2200439	245019	ONSITE SCHREDDING SVCE MINIMUM	19.99
00633395	01/20/2022	7860527011	466035	V01207	SHRED WITH US	P2202098	245020	On Site 95 Gallon security con	13.00
00633395	01/20/2022	7860527011	466035	V01207	SHRED WITH US	P2202098	245020	On-Site unscheduled service vi	19.99
Check Total									82.97
00633396	01/20/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1635	5th/6th gen-Glass/Digitizer Re	79.00
00633396	01/20/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1635	5th/6th gen - replace adhesive	15.00
00633396	01/20/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1636	5th/6th gen-Glass/Digitizer Re	158.00
00633396	01/20/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1636	5th/6th gen - replace adhesive	30.00
00633396	01/20/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1637	5th/6th gen-Glass/Digitizer Re	79.00
00633396	01/20/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1637	5th/6th gen - replace adhesive	15.00
00633396	01/20/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1638	5th/6th gen-Glass/Digitizer Re	158.00
00633396	01/20/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1638	5th/6th gen - replace adhesive	30.00
00633396	01/20/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1639	5th/6th gen-Glass/Digitizer Re	79.00
00633396	01/20/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1639	5th/6th gen - replace adhesive	15.00
00633396	01/20/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1640	5th/6th gen-Glass/Digitizer Re	79.00

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00633396	01/20/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1640	5th/6th gen - replace adhesive	15.00
00633396	01/20/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1641	5th/6th gen-Glass/Digitizer Re	158.00
00633396	01/20/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1641	5th/6th gen - replace adhesive	30.00
Check Total									<hr/> 940.00
00633397	01/20/2022	1000025428	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206859	5466019	NITTANY PAPER TOWELS NP-5301 M	1,347.69
Check Total									<hr/> 1,347.69
00633398	01/20/2022	3292022421	434500	V01193	SOUTHERN REGIONAL EDUCATION BD	P2204747	560154	MAKING SCHOOLS WORK SURVEY FOR	450.00
Check Total									<hr/> 450.00
00633399	01/20/2022	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		FUEL.01.07.22	Fuel, Dec 2021	1,848.92
Check Total									<hr/> 1,848.92
00633400	01/20/2022	7802089029	466034	V02990	STENSON, DWIGHT		BB.GMS.01.13.22	BB GMS vs BMS	49.60
00633400	01/20/2022	7802073026	466034	V02990	STENSON, DWIGHT		BB.WKM.01.15.22	BB WKM	56.00
Check Total									<hr/> 105.60
00633401	01/20/2022	1000011415	441000	V02065	THE OFFICE PAL INC	P2206946	0196509-IN	DELL BLACK TONER	128.63
00633401	01/20/2022	1000011415	441000	V02065	THE OFFICE PAL INC	P2206946	0196509-IN	DELL MAGENTA TONER	115.99
00633401	01/20/2022	1000011415	441000	V02065	THE OFFICE PAL INC	P2206946	0196509-IN	DELL CYAN TONER	115.99
Check Total									<hr/> 360.61
00633402	01/20/2022	1000025421	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200674	26808	Provide After-Hours Fire Alarm	132.00
Check Total									<hr/> 132.00
00633403	01/20/2022	7802089029	466034	V15964	WOOLEY, MICHAEL CRAIG		BB.GMS.01.06.22	BB GMS vs PHM	54.80
Check Total									<hr/> 54.80
00633404	01/20/2022	7822027013	466037	V13572	YOUTHPLAYS	P2207262	14719	Production Copy License - "Cha	55.00
00633404	01/20/2022	7822027013	466099	V13572	YOUTHPLAYS	P2207262	14719	Invoice Order No.: 14719	60.00
Check Total									<hr/> 115.00
00633405	01/20/2022	1000025407	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-7010-0297 TR	220.46
00633405	01/20/2022	1000025407	432100	V00129	DOMINION ENERGY		2744.01.22	0-2101-2362-3149 barr rd propa	42.39
00633405	01/20/2022	1000025408	432100	V00129	DOMINION ENERGY		2744.01.22	0-1800-0020-8440 Trans	556.17

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00633405	01/20/2022	1000025412	432100	V00129	DOMINION ENERGY		2744.01.22	0-2101-0564-3953MGE	536.56
00633405	01/20/2022	1000025414	432100	V00129	DOMINION ENERGY		2744.01.22	0-1898-0002-8031 GES	7,747.08
00633405	01/20/2022	1000025414	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-7650-7414 GES	661.63
00633405	01/20/2022	1000025414	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-7949-3601 GES	1,072.73
00633405	01/20/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-7563-3795 PHS	425.32
00633405	01/20/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-9743-5819PHS	117.72
00633405	01/20/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.01.22	0-2101-0006-2585 PHS	65.52
00633405	01/20/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.01.22	0-2101-0222-5337PHS	31.63
00633405	01/20/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.01.22	7-2100-4899-7076 PHS	16,964.66
00633405	01/20/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.01.22	0-1898-0003-4872 PES	8,375.79
00633405	01/20/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.01.22	0-1971-0135-9405 PES	463.71
00633405	01/20/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.01.22	0-1971-0135-9476 PES	25.22
00633405	01/20/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.01.22	0-2101-1242-2198PES	41.58
00633405	01/20/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.01.22	5-2100-4951-5809 PES	1,966.73
00633405	01/20/2022	1000025422	432100	V00129	DOMINION ENERGY		2744.01.22	0-1898-0003-1240 OGE	6,921.48
00633405	01/20/2022	1000025422	432100	V00129	DOMINION ENERGY		2744.01.22	8-2100-5807-0210 OGE	197.08
00633405	01/20/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-7585-4760 WKH	787.30
00633405	01/20/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-9034-6548 WKH	905.32
00633405	01/20/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.01.22	0-2101-2849-8045 5643 Platt Sp	1,649.47
00633405	01/20/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.01.22	0-2101-2861-9758 PAC WKH	3,567.32
00633405	01/20/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.01.22	1-2100-4778-0812 5643 Platt Sp	878.94
00633405	01/20/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.01.22	8-2100-4672-8304 WKH	23,015.53
00633405	01/20/2022	1000025428	432100	V00129	DOMINION ENERGY		2744.01.22	0-1898-0001-5203 MES	6,667.76
00633405	01/20/2022	1000025428	432100	V00129	DOMINION ENERGY		2744.01.22	9-1800-0002-3764 MES	161.62
00633405	01/20/2022	1000025429	432100	V00129	DOMINION ENERGY		2744.01.22	0-1898-0002-8065 GMS	7,054.42
00633405	01/20/2022	1000025429	432100	V00129	DOMINION ENERGY		2744.01.22	0-1970-0122-5418 GMS	59.09
00633405	01/20/2022	1000025430	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-7604-4859 PMS	1,406.85
00633405	01/20/2022	1000025430	432100	V00129	DOMINION ENERGY		2744.01.22	0-2101-2661-8445 325 Main St	18,403.25
00633405	01/20/2022	1000025431	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-6205-2857 LMES	32.62
00633405	01/20/2022	1000025431	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-6587-2481 LMES	24.02
00633405	01/20/2022	1000025431	432100	V00129	DOMINION ENERGY		2744.01.22	8-2100-4630-0246 LME	5,779.74
00633405	01/20/2022	1000025437	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-7550-3018 CSM	11,151.82
00633405	01/20/2022	1000025437	432100	V00129	DOMINION ENERGY		2744.01.22	0-2101-1242-5028CSM	281.27
00633405	01/20/2022	1000025438	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-7550-2940 CSE	7,180.31
00633405	01/20/2022	1000025438	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-8235-9863 CSE	849.64
00633405	01/20/2022	1000025439	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-7884-9874 FPE	8,024.13

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00633405	01/20/2022	1000025439	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-8361-8992 FPE	44.57
00633405	01/20/2022	1000025439	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-8361-9130 FPE	418.94
00633405	01/20/2022	1000025442	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-9035-9220 MGE	8,120.72
00633405	01/20/2022	1000025442	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-9784-1288MGE	496.04
00633405	01/20/2022	1000025443	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-9258-0153 MGM	39.91
00633405	01/20/2022	1000025443	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-9413-8217MGM	14,482.62
00633405	01/20/2022	1000025443	432100	V00129	DOMINION ENERGY		2744.01.22	0-2101-0542-0682MGM	491.18
00633405	01/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-9784-0937RBH	4,170.11
00633405	01/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-9795-7065 RBH	28,633.17
00633405	01/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-9795-7101 RBH	8,215.95
00633405	01/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-9796-9877 RBH	4,299.68
00633405	01/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-9796-9947 RBH	88.92
00633405	01/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-9797-0009 RBH	28.26
00633405	01/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-9797-0052 RBH	2,087.23
00633405	01/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.01.22	0-2101-1941-8088RBH	25.44
00633405	01/20/2022	1000025445	432100	V00129	DOMINION ENERGY		2744.01.22	0-2101-0138-8474 DES	7,984.25
00633405	01/20/2022	1000025445	432100	V00129	DOMINION ENERGY		2744.01.22	0-2101-2409-3068 Longs Pd trai	226.20
00633405	01/20/2022	1000025447	432100	V00129	DOMINION ENERGY		2744.01.22	0-2101-2556-7999 CES	9,712.38
00633405	01/20/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.01.22	0-1970-0122-5371 Old GES	2,853.12
00633405	01/20/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.01.22	0-1970-0122-5386 Old GES	1,212.70
00633405	01/20/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.01.22	0-1970-0122-5390 Old GES	156.16
00633405	01/20/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.01.22	0-1970-0122-5422 Old GES	56.83
00633405	01/20/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.01.22	0-1971-0135-8741 PMS 758 Mag	1,643.42
00633405	01/20/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.01.22	0-1971-0135-8755 PMS 758 Mag	3,118.09
00633405	01/20/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.01.22	0-1971-0135-8806 PMS 758 Mag	221.29
00633405	01/20/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.01.22	0-1971-0135-8811 PMS 758 Mag	83.91
00633405	01/20/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.01.22	0-1971-0135-8882 PMS 758 Mag	208.08
00633405	01/20/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-7083-7860 PMS	718.29
00633405	01/20/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-9406-2899 PMS	66.31
00633405	01/20/2022	1000025507	432100	V00129	DOMINION ENERGY		2744.01.22	0-2100-9743-5679TR	155.65
Check Total									244,373.30
00633406	01/20/2022	7931527044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2205255	62001798	JPII VRC Tipping Point Warrior	65.00
Check Total									65.00
00633407	01/20/2022	1000011427	433200	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.09.01.15.22	32549.1	141.36

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								Check Total	141.36
00633408	01/24/2022	1000025507	433100	V17068	STEEN, MARY		12.16.21	MV Reimb FPE	71.96
								Check Total	71.96
00633409	01/24/2022	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.11.21	Sales&Use tax, November	98.20
								Check Total	98.20
00633410	01/26/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2201020	AP INTERFACE 1-25-2022	525.00
								Check Total	525.00
00633411	01/26/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2201020	AP INTERFACE 1-25-2022	150.00
								Check Total	150.00
00633412	01/26/2022	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2201020	AP INTERFACE 1-25-2022	1,125.00
								Check Total	1,125.00
00633413	01/26/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2201020	AP INTERFACE 1-25-2022	4,713.23
								Check Total	4,713.23
00633414	01/26/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2201020	AP INTERFACE 1-25-2022	150.00
								Check Total	150.00
00633415	01/26/2022	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2201020	AP INTERFACE 1-25-2022	21,714.97
								Check Total	21,714.97
00633416	01/26/2022	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2201020	AP INTERFACE 1-25-2022	21,650.83
								Check Total	21,650.83
00633417	01/26/2022	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2201020	AP INTERFACE 1-25-2022	42,550.11
								Check Total	42,550.11
00633418	01/26/2022	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2201020	AP INTERFACE 1-25-2022	6,041.08
								Check Total	6,041.08
00633419	01/26/2022	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2201020	AP INTERFACE 1-25-2022	19,060.40

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								Check Total	19,060.40
00633420	01/26/2022	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2201020	AP INTERFACE 1-25-2022	160.00
								Check Total	160.00
00633421	01/26/2022	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2201020	AP INTERFACE 1-25-2022	2,115.00
								Check Total	2,115.00
00633422	01/26/2022	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2201020	AP INTERFACE 1-25-2022	3,400.00
								Check Total	3,400.00
00633423	01/26/2022	1000000000	245990	V14784	HY HOLDINGS INC		1585/2201020	AP INTERFACE 1-25-2022	2,442.00
								Check Total	2,442.00
00633424	01/26/2022	1000000000	245990	v14784	HY HOLDINGS INC		2585/2201020	AP INTERFACE 1-25-2022	2,442.00
								Check Total	2,442.00
00633425	01/26/2022	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2201020	AP INTERFACE 1-25-2022	30.00
								Check Total	30.00
00633426	01/26/2022	1000000000	245830	V14153	IVY FUNDS		2620/2201020	AP INTERFACE 1-25-2022	505.00
								Check Total	505.00
00633427	01/26/2022	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2201020	AP INTERFACE 1-25-2022	1,010.35
								Check Total	1,010.35
00633428	01/26/2022	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2201020	AP INTERFACE 1-25-2022	2,829.86
								Check Total	2,829.86
00633429	01/26/2022	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2201020	AP INTERFACE 1-25-2022	1,690.50
								Check Total	1,690.50
00633430	01/26/2022	1000000000	245830	V16147	LPL FINANCIAL		2620/2201020	AP INTERFACE 1-25-2022	850.11
								Check Total	850.11
00633431	01/26/2022	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2201020	AP INTERFACE 1-25-2022	275.00

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								Check Total	275.00
00633432	01/26/2022	1000000000	245800	V16822	NEW JERSEY FAMILY SUPPORT PAYM		2910/2201020	AP INTERFACE 1-25-2022	439.84
								Check Total	439.84
00633433	01/26/2022	1000000000	245800	V16378	NORTH CAROLINA DEPT OF REVENUE		2900/2201020	AP INTERFACE 1-25-2022	126.65
								Check Total	126.65
00633434	01/26/2022	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2201020	AP INTERFACE 1-25-2022	877.50
								Check Total	877.50
00633435	01/26/2022	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2201020	AP INTERFACE 1-25-2022	2,635.50
								Check Total	2,635.50
00633436	01/26/2022	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2201020	AP INTERFACE 1-25-2022	3.64
								Check Total	3.64
00633437	01/26/2022	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2201020	AP INTERFACE 1-25-2022	491.78
								Check Total	491.78
00633438	01/26/2022	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2201020	AP INTERFACE 1-25-2022	413.28
								Check Total	413.28
00633439	01/26/2022	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2201020	AP INTERFACE 1-25-2022	675.39
00633439	01/26/2022	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2201020	AP INTERFACE 1-25-2022	735.18
								Check Total	1,410.57
00633440	01/26/2022	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2201020	AP INTERFACE 1-25-2022	275.00
								Check Total	275.00
00633441	01/26/2022	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2201020	AP INTERFACE 1-25-2022	996.05
								Check Total	996.05
00633442	01/26/2022	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2201020	AP INTERFACE 1-25-2022	191.25
								Check Total	191.25
00633443	01/26/2022	1000000000	245410	V01114	TIAACREF (ORP)		1546/2201020	AP INTERFACE 1-25-2022	11,772.99

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00633443	01/26/2022	1000000000	245410	V01114	TIAACREF (ORP)		2546/2201020	AP INTERFACE 1-25-2022	21,191.35
Check Total									32,964.34
00633444	01/26/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2201020	AP INTERFACE 1-25-2022	6,131.54
00633444	01/26/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2201020	AP INTERFACE 1-25-2022	11,036.72
Check Total									17,168.26
00633445	01/26/2022	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2201020	AP INTERFACE 1-25-2022	68.50
Check Total									68.50
00633446	01/26/2022	1000000000	245810	V00170	UNITED WAY		2700/2201020	AP INTERFACE 1-25-2022	852.89
Check Total									852.89
00633447	01/26/2022	1000000000	245830	V00387	VALIC		2620/2201020	AP INTERFACE 1-25-2022	3,873.00
Check Total									3,873.00
00633448	01/26/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2201020	AP INTERFACE 1-25-2022	10,445.02
00633448	01/26/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2201020	AP INTERFACE 1-25-2022	18,801.00
Check Total									29,246.02
00633449	01/25/2022	1000025415	432300	V01997	AW CANVAS AND UPHOLSTRY ISA G	P2207231	11322	PHS - Recover Tractor Seat	37.45
00633449	01/25/2022	1000025415	432300	V01997	AW CANVAS AND UPHOLSTRY ISA G	P2207231	11322	Labor	202.50
Check Total									239.95
00633450	01/25/2022	7884027047	466041	V13041	BLICK ART MATERIALS LLC	P2206212	7644914	Richeson Tempera Small Cakes	135.51
00633450	01/25/2022	7884027047	466041	V13041	BLICK ART MATERIALS LLC	P2206212	7644914	Spectra Duluxe Bleeding Art Ti	14.04
00633450	01/25/2022	7884027047	466041	V13041	BLICK ART MATERIALS LLC	P2206212	7644914	Pacon Super Value Poster Board	25.78
00633450	01/25/2022	7884027047	466041	V13041	BLICK ART MATERIALS LLC	P2206212	7644914	Sharpie Fine Point Marker Sets	146.41
00633450	01/25/2022	7884027047	466041	V13041	BLICK ART MATERIALS LLC	P2206212	7644914	Crayola Regular Size Crayons i	3.71
00633450	01/25/2022	7884027047	466041	V13041	BLICK ART MATERIALS LLC	P2206212	7644914	Pencil Grip Two-Hole Sharpener	27.79
00633450	01/25/2022	7884027047	466041	V13041	BLICK ART MATERIALS LLC	P2206212	7644914	Blick White Sulphite Drawing P	54.64
00633450	01/25/2022	7884027047	466041	V13041	BLICK ART MATERIALS LLC	P2206212	7644914	Blick Construction Paper 80LB	9.12
00633450	01/25/2022	7884027047	466041	V13041	BLICK ART MATERIALS LLC	P2206212	7644914	Blick Construction Paper 80LB	9.12
00633450	01/25/2022	7884027047	466041	V13041	BLICK ART MATERIALS LLC	P2206212	7644914	Blick Construction Paper 80LB	9.12
00633450	01/25/2022	7884027047	466041	V13041	BLICK ART MATERIALS LLC	P2206212	7644914	Blick Construction Paper 80LB	9.12
00633450	01/25/2022	7884027047	466041	V13041	BLICK ART MATERIALS LLC	P2206212	7644914	Blick Construction Paper 80LB	9.12

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00633450	01/25/2022	7884027047	466041	V13041	BLICK ART MATERIALS LLC	P2206212	7644914	Blick Construction Paper 80LB	9.12
00633450	01/25/2022	7884027047	466041	V13041	BLICK ART MATERIALS LLC	P2206212	7644914	Blick Construction Paper 80LB	9.12
00633450	01/25/2022	7884027047	466041	V13041	BLICK ART MATERIALS LLC	P2206212	7644914	Blick Construction Paper 80LB	9.12
00633450	01/25/2022	7884027047	466041	V13041	BLICK ART MATERIALS LLC	P2206212	7644914	Design Works Bleached Muslin	42.68
00633450	01/25/2022	7884027047	466041	V13041	BLICK ART MATERIALS LLC	P2206212	7644914	Creativity Street Embroidery F	6.90
00633450	01/25/2022	7884027047	466041	V13041	BLICK ART MATERIALS LLC	P2206220	7905535	Decorative Paper Assortments	16.25
Check Total									546.67
00633451	01/25/2022	7802073043	466034	V17049	BONAPARTE, ALVIN		BB.MGM.01.18.22	Athletic Official	84.00
Check Total									84.00
00633456	01/25/2022	6000025639	446031	V16416	BORDEN DAIRY		465443285	039-Forts Pond ES #20961	11.08
00633456	01/25/2022	6000025639	446031	V16416	BORDEN DAIRY		465789966	039-Forts Pond ES #20961	11.08
00633456	01/25/2022	6000025639	446031	V16416	BORDEN DAIRY		466227490	039-Forts Pond ES #20961	22.16
00633456	01/25/2022	6000025639	446031	V16416	BORDEN DAIRY		466571643	039-Forts Pond ES #20961	11.08
00633456	01/25/2022	6000025616	446031	V16416	BORDEN DAIRY		466571645	016-Pelion ES #02977	66.48
00633456	01/25/2022	6000025616	446031	V16416	BORDEN DAIRY		467993204	016-Pelion ES #02977	22.16
00633456	01/25/2022	6000025616	446031	V16416	BORDEN DAIRY		468295869	016-Pelion ES #02977	45.04
00633456	01/25/2022	6000025616	446031	V16416	BORDEN DAIRY		469556464	016-Pelion ES #02977	45.04
00633456	01/25/2022	6000025639	446030	V16416	BORDEN DAIRY		469556468	039-Forts Pond ES #20961	179.68
00633456	01/25/2022	6000025639	446030	V16416	BORDEN DAIRY		469859407	039-Forts Pond ES #20961	146.02
00633456	01/25/2022	6000025639	446031	V16416	BORDEN DAIRY		469994474	039-Forts Pond ES #20961	11.26
00633456	01/25/2022	6000025639	446030	V16416	BORDEN DAIRY		469994475	039-Forts Pond ES #20961	123.50
00633456	01/25/2022	6000025628	446030	V16416	BORDEN DAIRY		470145664	028-Midway ES #02968	123.38
00633456	01/25/2022	6000025627	446030	V16416	BORDEN DAIRY		471270139	027-White Knoll HS #14942	224.24
00633456	01/25/2022	6000025616	446030	V16416	BORDEN DAIRY		471370133	016-Pelion ES #02977	157.04
00633456	01/25/2022	6000025630	446030	V16416	BORDEN DAIRY		471370134	030-Pelion MS #14943	201.84
00633456	01/25/2022	6000025615	446030	V16416	BORDEN DAIRY		471370135	015-Pelion HS #02982	134.52
00633456	01/25/2022	6000025623	446030	V16416	BORDEN DAIRY		471370136	023-Saxe Gotha ES #02999	448.60
00633456	01/25/2022	6000025626	446030	V16416	BORDEN DAIRY		471370137	026-White Knoll MS #03005	89.72
00633456	01/25/2022	6000025625	446030	V16416	BORDEN DAIRY		471370138	025-White Knoll ES #03001	202.20
00633456	01/25/2022	6000025637	446030	V16416	BORDEN DAIRY		471370140	037-Carolina Springs MS #20542	179.44
00633456	01/25/2022	6000025645	446030	V16416	BORDEN DAIRY		471370141	045-Deerfield ES #179155	156.98
00633456	01/25/2022	6000025647	446030	V16416	BORDEN DAIRY		471370142	047-Centerville ES #158535	470.88
00633456	01/25/2022	6000025614	446030	V16416	BORDEN DAIRY		471370143	014-Gilbert ES #16053	280.23
00633456	01/25/2022	6000025629	446030	V16416	BORDEN DAIRY		471370144	029-Gilbert MS #02954	145.78

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00633456	01/25/2022	6000025613	446030	V16416	BORDEN DAIRY		471370145	013-Gilbert HS #02949	179.44
00633456	01/25/2022	6000025622	446030	V16416	BORDEN DAIRY		471506070	022-Oak Grove ES #02972	224.36
00633456	01/25/2022	6000025643	446030	V16416	BORDEN DAIRY		471506072	043-Meadow Glen MS #978160	313.84
00633456	01/25/2022	6000025644	446030	V16416	BORDEN DAIRY		471506073	044-River Bluff HS #148842	201.84
00633456	01/25/2022	6000025612	446030	V16416	BORDEN DAIRY		471506074	012-Lexington ES #02956	246.76
00633456	01/25/2022	6000025619	446030	V16416	BORDEN DAIRY		471506075	019-AES #02964	22.46
00633456	01/25/2022	6000025620	446030	V16416	BORDEN DAIRY		471506076	020-Lexington MS #14941	89.72
00633456	01/25/2022	6000025628	446030	V16416	BORDEN DAIRY		471506077	028-Midway ES #02968	280.42
00633456	01/25/2022	6000025640	446030	V16416	BORDEN DAIRY		471506078	040-New Providence ES #20962	314.08
00633456	01/25/2022	6000025631	446030	V16416	BORDEN DAIRY		471506079	031-Lake Murray ES #14944	179.56
00633456	01/25/2022	6000025646	446030	V16416	BORDEN DAIRY		471506080	046-Beechwood MS #143304	157.10
00633456	01/25/2022	6000025641	446030	V16416	BORDEN DAIRY		471506081	041-Rocky Creek ES #21656	216.71
00633456	01/25/2022	6000025635	446030	V16416	BORDEN DAIRY		471506083	035-Pleasant Hill ES #19754	246.76
00633456	01/25/2022	6000025634	446030	V16416	BORDEN DAIRY		471506084	034-Pleasant Hill MS #19730	157.04
00633456	01/25/2022	6000025642	446030	V16416	BORDEN DAIRY		47150671	042-Meadow Glen ES #970605	179.50
00633456	01/25/2022	6000025639	446031	V16416	BORDEN DAIRY		471829437	039-Forts Pond ES #20961	22.61
00633456	01/25/2022	6000025639	446030	V16416	BORDEN DAIRY		471829438	039-Forts Pond ES #20961	270.12
00633456	01/25/2022	6000025616	446030	V16416	BORDEN DAIRY		471829439	016-Pelion ES #02977	337.15
00633456	01/25/2022	6000025630	446030	V16416	BORDEN DAIRY		471829440	030-Pelion MS #14943	89.84
00633456	01/25/2022	6000025615	446030	V16416	BORDEN DAIRY		471829441	015-Pelion HS #02982	112.25
00633456	01/25/2022	6000025624	446030	V16416	BORDEN DAIRY		471829442	024-Red Bank ES #02983	247.11
00633456	01/25/2022	6000025638	446030	V16416	BORDEN DAIRY		471829443	038-Carolina Springs ES #20541	426.79
00633456	01/25/2022	6000025626	446030	V16416	BORDEN DAIRY		471829444	026-White Knoll MS #03005	202.17
00633456	01/25/2022	6000025625	446030	V16416	BORDEN DAIRY		471829445	025-White Knoll ES #03001	224.90
00633456	01/25/2022	6000025637	446030	V16416	BORDEN DAIRY		471829446	037-Carolina Springs MS #20542	224.50
00633456	01/25/2022	6000025645	446030	V16416	BORDEN DAIRY		471829447	045-Deerfield ES #179155	300.12
00633456	01/25/2022	6000025614	446030	V16416	BORDEN DAIRY		471829448	014-Gilbert ES #16053	179.68
00633456	01/25/2022	6000025629	446030	V16416	BORDEN DAIRY		471829449	029-Gilbert MS #02954	100.95
00633456	01/25/2022	6000025642	446030	V16416	BORDEN DAIRY		471979438	042-Meadow Glen ES #970605	187.21
00633456	01/25/2022	6000025644	446030	V16416	BORDEN DAIRY		471979439	044-River Bluff HS #148842	381.77
00633456	01/25/2022	6000025620	446030	V16416	BORDEN DAIRY		471979440	020-Lexington MS #14941	89.84
00633456	01/25/2022	6000025612	446030	V16416	BORDEN DAIRY		471979441	012-Lexington ES #02956	157.14
00633456	01/25/2022	6000025619	446030	V16416	BORDEN DAIRY		471979442	019-AES #02964	22.41
00633456	01/25/2022	6000025628	446030	V16416	BORDEN DAIRY		471979443	028-Midway ES #02968	116.07
00633456	01/25/2022	6000025640	446030	V16416	BORDEN DAIRY		471979444	040-New Providence ES #20962	254.54
00633456	01/25/2022	6000025631	446030	V16416	BORDEN DAIRY		471979445	031-Lake Murray ES #14944	291.73

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00633456	01/25/2022	6000025646	446030	V16416	BORDEN DAIRY		471979446	046-Beechwood MS #143304	213.30
00633456	01/25/2022	6000025641	446030	V16416	BORDEN DAIRY		471979447	041-Rocky Creek ES #21656	202.09
00633456	01/25/2022	6000025611	446030	V16416	BORDEN DAIRY		471979448	011-Lexington HS #02963	190.69
00633456	01/25/2022	6000025634	446030	V16416	BORDEN DAIRY		471979449	034-Pleasant Hill MS #19730	191.49
00633456	01/25/2022	6000025627	446030	V16416	BORDEN DAIRY		471979450	027-White Knoll HS #14942	336.75
00633456	01/25/2022	6000025622	446030	V16416	BORDEN DAIRY		472130120	022-Oak Grove ES #02972	247.18
00633456	01/25/2022	6000025642	446030	V16416	BORDEN DAIRY		472130121	042-Meadow Glen ES #970605	100.95
00633456	01/25/2022	6000025643	446030	V16416	BORDEN DAIRY		472130122	043-Meadow Glen MS #978160	148.52
00633456	01/25/2022	6000025625	446030	V16416	BORDEN DAIRY		472130123	025-White Knoll ES #03001	224.97
00633456	01/25/2022	6000025624	446030	V16416	BORDEN DAIRY		472130124	024-Red Bank ES #02983	247.11
00633456	01/25/2022	6000025623	446030	V16416	BORDEN DAIRY		472130125	023-Saxe Gotha ES #02999	168.58
00633456	01/25/2022	6000025638	446030	V16416	BORDEN DAIRY		472130126	038-Carolina Springs ES #20541	426.79
00633456	01/25/2022	6000025639	446031	V16416	BORDEN DAIRY		472130127	039-Forts Pond ES #20961	11.31
00633456	01/25/2022	6000025639	446030	V16416	BORDEN DAIRY		472130128	039-Forts Pond ES #20961	89.95
00633456	01/25/2022	6000025616	446030	V16416	BORDEN DAIRY		472130129	016-Pelion ES #02977	135.66
00633456	01/25/2022	6000025613	446030	V16416	BORDEN DAIRY		472130130	013-Gilbert HS #02949	216.95
00633456	01/25/2022	6000025629	446030	V16416	BORDEN DAIRY		472130131	029-Gilbert MS #02954	246.71
00633456	01/25/2022	6000025614	446030	V16416	BORDEN DAIRY		472130132	014-Gilbert ES #16053	269.32
00633456	01/25/2022	6000025647	446030	V16416	BORDEN DAIRY		472130133	047-Centerville ES #158535	370.57
00633456	01/25/2022	6000025641	446030	V16416	BORDEN DAIRY		472130134	041-Rocky Creek ES #21656	89.84
00633456	01/25/2022	6000025635	446030	V16416	BORDEN DAIRY		472130135	035-Pleasant Hill ES #19754	269.52
00633456	01/25/2022	6000025628	446030	V16416	BORDEN DAIRY		472130136	028-Midway ES #02968	112.25
00633456	01/25/2022	6000025620	446030	V16416	BORDEN DAIRY		472130137	020-Lexington MS #14941	101.05
00633456	01/25/2022	6000025612	446030	V16416	BORDEN DAIRY		472130138	012-Lexington ES #02956	224.70
00633456	01/25/2022	6000025639	446030	V16416	BORDEN DAIRY		472267204	039-Forts Pond ES #20961	135.06
00633456	01/25/2022	6000025616	446030	V16416	BORDEN DAIRY		472267205	016-Pelion ES #02977	179.28
00633456	01/25/2022	6000025630	446030	V16416	BORDEN DAIRY		472267206	030-Pelion MS #14943	123.46
00633456	01/25/2022	6000025615	446030	V16416	BORDEN DAIRY		472267207	015-Pelion HS #02982	56.13
00633456	01/25/2022	6000025623	446030	V16416	BORDEN DAIRY		472267208	023-Saxe Gotha ES #02999	336.75
00633456	01/25/2022	6000025626	446030	V16416	BORDEN DAIRY		472267209	026-White Knoll MS #03005	235.86
00633456	01/25/2022	6000025625	446030	V16416	BORDEN DAIRY		472267210	025-White Knoll ES #03001	247.31
00633456	01/25/2022	6000025624	446030	V16416	BORDEN DAIRY		472267211	024-Red Bank ES #02983	247.11
00633456	01/25/2022	6000025637	446030	V16416	BORDEN DAIRY		472267212	037-Carolina Springs MS #20542	365.90
00633456	01/25/2022	6000025638	446030	V16416	BORDEN DAIRY		472267213	038-Carolina Springs ES #20541	268.92
00633456	01/25/2022	6000025645	446030	V16416	BORDEN DAIRY		472267214	045-Deerfield ES #179155	388.43
00633456	01/25/2022	6000025647	446030	V16416	BORDEN DAIRY		472267215	047-Centerville ES #158535	269.32

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00633456	01/25/2022	6000025614	446030	V16416	BORDEN DAIRY		472267216	014-Gilbert ES #16053	325.45
00633456	01/25/2022	6000025613	446030	V16416	BORDEN DAIRY		472267217	013-Gilbert HS #02949	10.94
00633456	01/25/2022	6000025622	446030	V16416	BORDEN DAIRY		472417848	022-Oak Grove ES #02972	291.93
00633456	01/25/2022	6000025642	446030	V16416	BORDEN DAIRY		472417849	042-Meadow Glen ES #970605	246.91
00633456	01/25/2022	6000025643	446030	V16416	BORDEN DAIRY		472417850	043-Meadow Glen MS #978160	179.68
00633456	01/25/2022	6000025644	446030	V16416	BORDEN DAIRY		472417852	044-River Bluff HS #148842	224.50
00633456	01/25/2022	6000025620	446030	V16416	BORDEN DAIRY		472417853	020-Lexington MS #14941	67.34
00633456	01/25/2022	6000025612	446030	V16416	BORDEN DAIRY		472417854	012-Lexington ES #02956	269.59
00633456	01/25/2022	6000025628	446030	V16416	BORDEN DAIRY		472417856	028-Midway ES #02968	303.24
00633456	01/25/2022	6000025640	446030	V16416	BORDEN DAIRY		472417857	040-New Providence ES #20962	258.42
00633456	01/25/2022	6000025631	446030	V16416	BORDEN DAIRY		472417858	031-Lake Murray ES #14944	190.79
00633456	01/25/2022	6000025646	446030	V16416	BORDEN DAIRY		472417859	046-Beechwood MS #143304	202.09
00633456	01/25/2022	6000025641	446030	V16416	BORDEN DAIRY		472417860	041-Rocky Creek ES #21656	157.07
00633456	01/25/2022	6000025611	446030	V16416	BORDEN DAIRY		472417861	011-Lexington HS #02963	123.36
00633456	01/25/2022	6000025635	446030	V16416	BORDEN DAIRY		472417862	035-Pleasant Hill ES #19754	303.34
00633456	01/25/2022	6000025634	446030	V16416	BORDEN DAIRY		472417863	034-Pleasant Hill MS #19730	349.06
00633456	01/25/2022	6000025627	446030	V16416	BORDEN DAIRY		472417864	027-White Knoll HS #14942	381.97
00633456	01/25/2022	6000025639	446031	V16416	BORDEN DAIRY		472608109	039-Forts Pond ES #20961	22.61
00633456	01/25/2022	6000025639	446031	V16416	BORDEN DAIRY		472911170	039-Forts Pond ES #20961	11.31
00633456	01/25/2022	6000025639	446031	V16416	BORDEN DAIRY		473198183	039-Forts Pond ES #20961	11.31
00633456	01/25/2022	6000025639	446031	V16416	BORDEN DAIRY		473869335	039-Forts Pond ES #20961	11.31
Check Total									22,389.92
00633457	01/25/2022	1000022228	434500	V01277	BRAINPOP.COM LLC	P2206436	US279805	Unlimited 12 month access incl	3,250.00
Check Total									3,250.00
00633458	01/25/2022	7887075027	466041	V13255	BSN SPORTS	P2203338	915565485	DIGITAL SOFTABLL JERSEY WHITE	1,498.00
00633458	01/25/2022	7887075027	466041	V13255	BSN SPORTS	P2203338	915565485	DIGITAL SOFTBALL JERSEY NAVY	1,498.00
00633458	01/25/2022	7887075027	466041	V13255	BSN SPORTS	P2203338	915565485	SMALL WHITE WOMENS VAPOR SELEC	128.40
00633458	01/25/2022	7887075027	466041	V13255	BSN SPORTS	P2203338	915565485	MED WHITE WOMENS VAPOR SELECT	154.08
00633458	01/25/2022	7887075027	466041	V13255	BSN SPORTS	P2203338	915565485	LG WHITE WOMENS VAPOR SELECT S	128.40
00633458	01/25/2022	7887075027	466041	V13255	BSN SPORTS	P2203338	915565485	XL WHITE WOMENS VAPOR SELECT S	25.68
00633458	01/25/2022	7887075027	466041	V13255	BSN SPORTS	P2203338	915565485	SM NAY WOMENS VAPOR SELECT SOF	128.40
00633458	01/25/2022	7887075027	466041	V13255	BSN SPORTS	P2203338	915565485	MED NAVY WOMENS VAPOR SELECT S	154.08
00633458	01/25/2022	7887075027	466041	V13255	BSN SPORTS	P2203338	915565485	LG NAVY WOMENS VAPOR SELECT SO	128.40
00633458	01/25/2022	7887075027	466041	V13255	BSN SPORTS	P2203338	915565485	XL WOMENS NAVY VAPOR SELECT SO	25.68

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00633458	01/25/2022	7887075027	466041	V13255	BSN SPORTS	P2203338	915565485	MED WHITE GIRLS VAPOR SELECT S	70.62
00633458	01/25/2022	7887075027	466041	V13255	BSN SPORTS	P2203338	915565485	MED NAVY GIRLS VAPOR SELECT SO	70.62
00633458	01/25/2022	7887075027	466041	V13255	BSN SPORTS	P2203338	915565485	FREIGHT	49.66
00633458	01/25/2022	7802073015	466041	V13255	BSN SPORTS	P2206402	915600803	Visitor Side Chairs	1,861.67
00633458	01/25/2022	7802073015	466041	V13255	BSN SPORTS	P2206402	915600803	Shipping	54.00
00633458	01/25/2022	7802073020	466041	V13255	BSN SPORTS	P2205705	915613091	White Graphite - Youth Longsl	47.08
00633458	01/25/2022	7802073020	466041	V13255	BSN SPORTS	P2205705	915613091	White , Graphite - LongSleeve	606.69
00633458	01/25/2022	7802073020	466041	V13255	BSN SPORTS	P2205705	915613091	Hea Roy - 4.5 OZ Softstyle T-S	233.80
00633458	01/25/2022	7802073020	466041	V13255	BSN SPORTS	P2205705	915613091	100-White, Black_HEATGEAR ARMO	363.80
00633458	01/25/2022	7802073020	466041	V13255	BSN SPORTS	P2205705	915613091	100-White-Long Sleeve Cottn Cr	96.30
00633458	01/25/2022	7802073020	466041	V13255	BSN SPORTS	P2205705	915613091	480-Roy/Wht - Elite Crew Socks	109.14
00633458	01/25/2022	7802073020	466041	V13255	BSN SPORTS	P2205705	915613091	111-Wht/Roy Elite Crew Socks I	109.14
00633458	01/25/2022	7802073020	466041	V13255	BSN SPORTS	P2205705	915613091	BLACK -BASIC PERFORMANCE SHORT	222.83
00633458	01/25/2022	7802073020	466041	V13255	BSN SPORTS	P2205705	915613091	BLACK - CORE POCKET SHORT - ME	30.50
00633458	01/25/2022	7802073020	466041	V13255	BSN SPORTS	P2205705	915613091	FRIEGHT	96.98
00633458	01/25/2022	7863027022	466041	V13255	BSN SPORTS	P2206487	915654904	060 - Anthract-club pullover f	125.19
00633458	01/25/2022	7863027022	466041	V13255	BSN SPORTS	P2206487	915654904	010 - Black-dry franchise polo	36.38
00633458	01/25/2022	7863027022	466041	V13255	BSN SPORTS	P2206487	915654904	010 - Black - women's dry fran	109.14
00633458	01/25/2022	7863027022	466041	V13255	BSN SPORTS	P2206487	915654904	Oak Grove Elementary Logo	0.00
00633458	01/25/2022	7863027022	466041	V13255	BSN SPORTS	P2206487	915654904	Oak Grove Elementary embroider	0.00
00633458	01/25/2022	7863027022	466041	V13255	BSN SPORTS	P2206487	915654904	Freight Charge	14.42
Check Total									8,177.08
00633459	01/25/2022	2022022424	441000	V14835	CENTER FOR RESPONSIVE SCHOOLS	P2206440	INV48979	Morning Meeting Ideas Book	88.00
00633459	01/25/2022	2022022424	441000	V14835	CENTER FOR RESPONSIVE SCHOOLS	P2206440	INV48979	Morning Meeting Book	88.00
Check Total									176.00
00633460	01/25/2022	1000026626	444510	V01438	DATA NETWORK SOLUTIONS	P2204899	29874	apc smart ups 2200va lcd rm 2u	1,872.50
00633460	01/25/2022	1000026626	444510	V01438	DATA NETWORK SOLUTIONS	P2204899	29874	freight	23.75
Check Total									1,896.25
00633461	01/25/2022	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603575	022-Oak Grove ES #97577	69.25
00633461	01/25/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603578	044-River Bluff HS #99834	122.70
00633461	01/25/2022	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603580	042-Meadow Glen ES #99835	62.50
00633461	01/25/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603582	020-Lexington MS #97575	69.05
00633461	01/25/2022	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603585	012-Lexington ES #97571	40.50

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00633461	01/25/2022	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603587	028-Midway ES #97582	113.73
00633461	01/25/2022	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603589	040-New Providence ES #98574	22.00
00633461	01/25/2022	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603590	031-Lake Murray ES #97584	35.80
00633461	01/25/2022	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603593	047-Centerville ES # 975700025	56.70
00633461	01/25/2022	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603595	014-Gilbert ES #97573	93.95
00633461	01/25/2022	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603597	029-Gilbert MS #97583	81.00
00633461	01/25/2022	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603599	013-Gilbert HS #97585	68.58
00633461	01/25/2022	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603601	035-Pleasant Hill ES #97898	99.40
00633461	01/25/2022	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603602	045-Deerfield ES #975710258	113.25
00633461	01/25/2022	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603604	015-Pelion HS #97542	119.88
00633461	01/25/2022	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603606	030-Pelion MS #97541	103.00
00633461	01/25/2022	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603608	038-Carolina Springs ES #9827	66.75
00633461	01/25/2022	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603609	037-Carolina Springs MS #9827	218.70
00633461	01/25/2022	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603610	023-Saxe Gotha ES #97578	60.00
00633461	01/25/2022	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603612	024-Red Bank ES #97579	110.76
00633461	01/25/2022	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603614	025-White Knoll ES #97580	64.25
00633461	01/25/2022	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603616	026-White Knoll MS #97581	36.45
Check Total									1,828.20
00633462	01/25/2022	6000025637	441000	V01340	FASTENAL CO	P2206920	SCLEX129253	CSMS - 3 Compartment To-Go	1,521.15
Check Total									1,521.15
00633463	01/25/2022	6000025613	441000	V15897	FIRST COMMUNITY BANK	P2207184	ADM.2020.01.22	Amazon	695.50
00633463	01/25/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2207298	ADM.4108.01.22	Triangle Safe & Lock Inc	90.95
00633463	01/25/2022	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2207298	ADM.4108.01.22	United Refrig Inc	469.80
00633463	01/25/2022	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2207298	ADM.4108.01.22	United Refrig Inc	20.57
00633463	01/25/2022	6000025635	441000	V15897	FIRST COMMUNITY BANK	P2207298	ADM.4108.01.22	United Refrig Inc.	525.15
00633463	01/25/2022	6000025635	441000	V15897	FIRST COMMUNITY BANK	P2207298	ADM.4108.01.22	Lowes	49.71
00633463	01/25/2022	6000025640	441000	V15897	FIRST COMMUNITY BANK	P2207298	ADM.4108.01.22	United Refrig Inc	35.49
00633463	01/25/2022	6000025643	441000	V15897	FIRST COMMUNITY BANK	P2207298	ADM.4108.01.22	United Refrig Inc	469.80
00633463	01/25/2022	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2207388	CSM.1857.01.22	Hyatt Regency	389.74
00633463	01/25/2022	7738027037	466035	V15897	FIRST COMMUNITY BANK	P2207388	CSM.1857.01.22	Lexington Dry Cleaners	116.96
00633463	01/25/2022	7748027037	466069	V15897	FIRST COMMUNITY BANK	P2207388	CSM.1857.01.22	Little Caesars	110.85
00633463	01/25/2022	7765019037	466069	V15897	FIRST COMMUNITY BANK	P2207388	CSM.1857.01.22	Little Caesars	60.93
00633463	01/25/2022	7793027037	466041	V15897	FIRST COMMUNITY BANK	P2207388	CSM.1857.01.22	Walgreens	100.00
00633463	01/25/2022	7793027037	466069	V15897	FIRST COMMUNITY BANK	P2207388	CSM.1857.01.22	Walmart	85.27

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00633463	01/25/2022	7793027037	466069	V15897	FIRST COMMUNITY BANK	P2207388	CSM.1857.01.22	Walmart	-35.46
00633463	01/25/2022	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2207388	CSM.1857.01.22	Walmart	93.70
00633463	01/25/2022	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2207388	CSM.1857.01.22	McDonalds	54.57
00633463	01/25/2022	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2207388	CSM.1857.01.22	Little Caesars	23.75
00633463	01/25/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2207388	CSM.1857.01.22	Dollar Tree	50.01
00633463	01/25/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2207388	CSM.1857.01.22	Walmart	79.95
00633463	01/25/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2207388	CSM.1857.01.22	Walmart	-6.59
00633463	01/25/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2207388	CSM.1857.01.22	Walmart	39.42
00633463	01/25/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2207388	CSM.1857.01.22	Walmart	-8.43
00633463	01/25/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2207388	CSM.1857.01.22	Dollar Tree	14.84
00633463	01/25/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2207388	CSM.1857.01.22	Walmart	-41.72
00633463	01/25/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2207388	CSM.1857.01.22	Aldi	25.21
00633463	01/25/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2207388	CSM.1857.01.22	Walmart	17.68
00633463	01/25/2022	7863027037	466064	V15897	FIRST COMMUNITY BANK	P2207388	CSM.1857.01.22	SCAEOP	260.00
00633463	01/25/2022	7885027037	466069	V15897	FIRST COMMUNITY BANK	P2207388	CSM.1857.01.22	Walmart	72.37
00633463	01/25/2022	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2207386	GES.3944.01.22	My Avid Store	48.08
00633463	01/25/2022	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2207386	GES.3944.01.22	USPS Gilbert	5.20
00633463	01/25/2022	2021022414	441000	V15897	FIRST COMMUNITY BANK	P2207386	GES.3944.01.22	Amazon.com	36.11
00633463	01/25/2022	2021022414	441000	V15897	FIRST COMMUNITY BANK	P2207386	GES.3944.01.22	Amazon.com	38.51
00633463	01/25/2022	2022022414	433200	V15897	FIRST COMMUNITY BANK	P2207386	GES.3944.01.22	Hilton Hotels Anatole	528.73
00633463	01/25/2022	2022022414	433200	V15897	FIRST COMMUNITY BANK	P2207386	GES.3944.01.22	Hilton Hotels Anatole	528.73
00633463	01/25/2022	2022022414	433200	V15897	FIRST COMMUNITY BANK	P2207386	GES.3944.01.22	Hilton Hotels Anatole	528.73
00633463	01/25/2022	2022022414	433200	V15897	FIRST COMMUNITY BANK	P2207386	GES.3944.01.22	NCYL.org	115.00
00633463	01/25/2022	7841827014	466041	V15897	FIRST COMMUNITY BANK	P2207386	GES.3944.01.22	Big Lots	176.55
00633463	01/25/2022	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2207386	GES.3944.01.22	IGA Gilbert	9.95
00633463	01/25/2022	7928527014	466041	V15897	FIRST COMMUNITY BANK	P2207386	GES.3944.01.22	Morgans Pharmacy	32.28
00633463	01/25/2022	7928527014	466099	V15897	FIRST COMMUNITY BANK	P2207386	GES.3944.01.22	Dominion Energy SC	303.50
00633463	01/25/2022	3280011511	439500	V15897	FIRST COMMUNITY BANK	P2207309	LHS.1832.01.22	National Restaurant Assoc	120.00
00633463	01/25/2022	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2207309	LHS.1832.01.22	Varsity Chenille	94.00
00633463	01/25/2022	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2207309	LHS.1832.01.22	Glendale Parade	24.22
00633463	01/25/2022	7770027011	466041	V15897	FIRST COMMUNITY BANK	P2207309	LHS.1832.01.22	Raptor	278.00
00633463	01/25/2022	7853027011	466041	V15897	FIRST COMMUNITY BANK	P2207309	LHS.1832.01.22	Dollar General	90.79
00633463	01/25/2022	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2207309	LHS.1832.01.22	JCs Bowling	119.00
00633463	01/25/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2207309	LHS.1832.01.22	San Jose	212.84
00633463	01/25/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2207309	LHS.1832.01.22	Walmart	117.51
00633463	01/25/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2207309	LHS.1832.01.22	Publix	91.86

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00633463	01/25/2022	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2207309	LHS.1832.01.22	Five Below	135.09
00633463	01/25/2022	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2207309	LHS.1832.01.22	JCs Bowling	119.00
00633463	01/25/2022	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2207309	LHS.1832.01.22	San Jose	212.84
00633463	01/25/2022	7999027011	466064	V15897	FIRST COMMUNITY BANK	P2207309	LHS.1832.01.22	AATSP	65.00
00633463	01/25/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2207307	LHS.5386.01.22	Amazon	41.09
00633463	01/25/2022	1000011411	444500	V15897	FIRST COMMUNITY BANK	P2207307	LHS.5386.01.22	Wacom	641.47
00633463	01/25/2022	1000022211	441000	V15897	FIRST COMMUNITY BANK	P2207307	LHS.5386.01.22	Amazon (3 charges)	81.80
00633463	01/25/2022	7738027011	466041	V15897	FIRST COMMUNITY BANK	P2207307	LHS.5386.01.22	Broadway Licensing	190.49
00633463	01/25/2022	7853027011	466049	V15897	FIRST COMMUNITY BANK	P2207307	LHS.5386.01.22	Krispy Kreme	313.38
00633463	01/25/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2207307	LHS.5386.01.22	Twisted Roots	152.53
00633463	01/25/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2207308	LHS.5394.01.22	JW Pepper	15.39
00633463	01/25/2022	7734019011	466041	V15897	FIRST COMMUNITY BANK	P2207308	LHS.5394.01.22	Amazon	30.74
00633463	01/25/2022	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2207308	LHS.5394.01.22	Cookout	130.51
00633463	01/25/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2207308	LHS.5394.01.22	Lowes Foods	64.50
00633463	01/25/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2207308	LHS.5394.01.22	Sams Club	188.25
00633463	01/25/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2207308	LHS.5394.01.22	Sams Club	40.92
00633463	01/25/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2207308	LHS.5394.01.22	Walmart	84.88
00633463	01/25/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2207308	LHS.5394.01.22	Walmart	9.04
00633463	01/25/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2207308	LHS.5394.01.22	Little Caesars	35.63
00633463	01/25/2022	7965027011	466041	V15897	FIRST COMMUNITY BANK	P2207308	LHS.5394.01.22	Amazon (2 charges)	353.81
00633463	01/25/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2207379	NPE.4033.01.22	Raptor Technologies	200.00
00633463	01/25/2022	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2207379	NPE.4033.01.22	Amazon	85.50
00633463	01/25/2022	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2207379	NPE.4033.01.22	Books a Million	629.18
00633463	01/25/2022	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2207379	NPE.4033.01.22	Books a Million	514.12
00633463	01/25/2022	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2207379	NPE.4033.01.22	Teachers Pay Teachers	13.00
00633463	01/25/2022	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2207379	NPE.4033.01.22	Teachers Pay Teachers	13.50
00633463	01/25/2022	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2207379	NPE.4033.01.22	Book a Million	-602.43
00633463	01/25/2022	7748019040	466041	V15897	FIRST COMMUNITY BANK	P2207379	NPE.4033.01.22	Musician Supply	79.89
00633463	01/25/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2207379	NPE.4033.01.22	Chick fil a	128.53
00633463	01/25/2022	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2207379	NPE.4033.01.22	Le Bleu	15.35
00633463	01/25/2022	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2207379	NPE.4033.01.22	Le Bleu	38.87
00633463	01/25/2022	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2207379	NPE.4033.01.22	Amazon	127.33
00633463	01/25/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2207384	PHM.5246.01.22	Amazon	16.45
00633463	01/25/2022	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2207384	PHM.5246.01.22	Amazon	37.33
00633463	01/25/2022	7733027034	466064	V15897	FIRST COMMUNITY BANK	P2207384	PHM.5246.01.22	SCBDA	309.27
00633463	01/25/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2207384	PHM.5246.01.22	Amazon	27.24

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00633463	01/25/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2207384	PHM.5246.01.22	Amazon	27.24
00633463	01/25/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2207384	PHM.5246.01.22	Trophy & Awards Center	13.91
00633463	01/25/2022	7887027034	466064	V15897	FIRST COMMUNITY BANK	P2207384	PHM.5246.01.22	Dutch Fork Dazzlers	495.00
00633463	01/25/2022	7914527034	466041	V15897	FIRST COMMUNITY BANK	P2207384	PHM.5246.01.22	Rhinestone Jewelry Corp	105.99
00633463	01/25/2022	7943027034	466069	V15897	FIRST COMMUNITY BANK	P2207384	PHM.5246.01.22	Krispy Kreme	50.10
00633463	01/25/2022	7956027034	466069	V15897	FIRST COMMUNITY BANK	P2207384	PHM.5246.01.22	Sams Club	509.10
00633463	01/25/2022	7956027034	466069	V15897	FIRST COMMUNITY BANK	P2207384	PHM.5246.01.22	Lowes Foods	15.97
00633463	01/25/2022	7956027034	466069	V15897	FIRST COMMUNITY BANK	P2207384	PHM.5246.01.22	Sams Club	678.46
00633463	01/25/2022	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2207384	PHM.5246.01.22	E-Squared Creation	445.12
00633463	01/25/2022	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2207384	PHM.5246.01.22	Rhinestones Unlimited	67.80
00633463	01/25/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2207383	PHM.5253.01.22	Dollar General	33.17
00633463	01/25/2022	7748027034	466069	V15897	FIRST COMMUNITY BANK	P2207383	PHM.5253.01.22	Marcos Pizza	207.48
00633463	01/25/2022	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2207383	PHM.5253.01.22	Party City	53.01
00633463	01/25/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2207383	PHM.5253.01.22	Walmart	22.66
00633463	01/25/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2207383	PHM.5253.01.22	Party City	52.30
00633463	01/25/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2207383	PHM.5253.01.22	Walmart	59.90
00633463	01/25/2022	7914527034	466041	V15897	FIRST COMMUNITY BANK	P2207383	PHM.5253.01.22	PayPal	205.00
00633463	01/25/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2207297	PHS.1378.01.22	SAMS	101.89
00633463	01/25/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2207297	PHS.1378.01.22	ISONS NURSERY	142.35
00633463	01/25/2022	1000022215	441000	V15897	FIRST COMMUNITY BANK	P2207297	PHS.1378.01.22	DEMCO	65.51
00633463	01/25/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2207297	PHS.1378.01.22	SHELL	53.65
00633463	01/25/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2207297	PHS.1378.01.22	SHELL	70.00
00633463	01/25/2022	7774027015	466041	V15897	FIRST COMMUNITY BANK	P2207297	PHS.1378.01.22	SHUMPERT IGA	10.85
00633463	01/25/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2207297	PHS.1378.01.22	TARGET	17.64
00633463	01/25/2022	7884027015	466041	V15897	FIRST COMMUNITY BANK	P2207297	PHS.1378.01.22	SASH SPOT	34.48
00633463	01/25/2022	7884027015	466041	V15897	FIRST COMMUNITY BANK	P2207297	PHS.1378.01.22	SHELL CREDIT	-0.54
00633463	01/25/2022	7884027015	466041	V15897	FIRST COMMUNITY BANK	P2207297	PHS.1378.01.22	SHELL CREDIT	-0.70
00633463	01/25/2022	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2207297	PHS.1378.01.22	SAMS	749.82
00633463	01/25/2022	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2207297	PHS.1378.01.22	WALMART	107.62
00633463	01/25/2022	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2207297	PHS.1378.01.22	WALMART	112.06
00633463	01/25/2022	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2207310	PHS.1493.01.22	KINGSTON	131.04
00633463	01/25/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2207310	PHS.1493.01.22	IGA	38.63
00633463	01/25/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2207310	PHS.1493.01.22	AMAZON	83.38
00633463	01/25/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2207310	PHS.1493.01.22	FOOD LION	14.32
00633463	01/25/2022	1000021315	441000	V15897	FIRST COMMUNITY BANK	P2207310	PHS.1493.01.22	AMAZON	32.09
00633463	01/25/2022	1000023315	433200	V15897	FIRST COMMUNITY BANK	P2207310	PHS.1493.01.22	SCACTE	189.00

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00633463	01/25/2022	3280022415	433200	V15897	FIRST COMMUNITY BANK	P2207310	PHS.1493.01.22	SCACTE	189.00
00633463	01/25/2022	3280022415	433200	V15897	FIRST COMMUNITY BANK	P2207310	PHS.1493.01.22	SCACTE	189.00
00633463	01/25/2022	7856027015	466041	V15897	FIRST COMMUNITY BANK	P2207310	PHS.1493.01.22	WALMART	105.93
00633463	01/25/2022	7856027015	466041	V15897	FIRST COMMUNITY BANK	P2207310	PHS.1493.01.22	WALMART	106.12
00633463	01/25/2022	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2207310	PHS.1493.01.22	IGA	23.72
00633463	01/25/2022	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2207310	PHS.1493.01.22	SHEALYS	981.82
00633463	01/25/2022	7884027015	466041	V15897	FIRST COMMUNITY BANK	P2207310	PHS.1493.01.22	AMAZON	75.42
00633463	01/25/2022	7924099615	466031	V15897	FIRST COMMUNITY BANK	P2207310	PHS.1493.01.22	DISNEY RESORTS	1,600.00
00633463	01/25/2022	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2207387	RBH.5899.01.22	SHELL OIL	45.68
00633463	01/25/2022	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2207387	RBH.5899.01.22	SHELL OIL EASY SAVING CREDIT	-0.46
00633463	01/25/2022	7802073544	466041	V15897	FIRST COMMUNITY BANK	P2207387	RBH.5899.01.22	HYPE SOCKS	114.62
00633463	01/25/2022	7802075044	466041	V15897	FIRST COMMUNITY BANK	P2207387	RBH.5899.01.22	PREP SPORTSWEAR	573.16
00633463	01/25/2022	7802083544	466041	V15897	FIRST COMMUNITY BANK	P2207387	RBH.5899.01.22	JOSTENS	309.23
00633463	01/25/2022	7887072044	466032	V15897	FIRST COMMUNITY BANK	P2207387	RBH.5899.01.22	FOUR POINTS	257.66
00633463	01/25/2022	7887078044	466069	V15897	FIRST COMMUNITY BANK	P2207387	RBH.5899.01.22	MIYABI JR	107.27
00633463	01/25/2022	7887080044	466064	V15897	FIRST COMMUNITY BANK	P2207387	RBH.5899.01.22	BALLERTV	239.88
00633463	01/25/2022	7802070044	466069	V15897	FIRST COMMUNITY BANK	P2207385	RBH.5907.01.22	DELUCCAS	769.40
00633463	01/25/2022	7802070044	466069	V15897	FIRST COMMUNITY BANK	P2207385	RBH.5907.01.22	PUBLIX	46.90
00633463	01/25/2022	7802073044	466064	V15897	FIRST COMMUNITY BANK	P2207385	RBH.5907.01.22	SCHSL	50.00
00633463	01/25/2022	7802077044	466064	V15897	FIRST COMMUNITY BANK	P2207385	RBH.5907.01.22	HSL	180.15
00633463	01/25/2022	7802077544	466041	V15897	FIRST COMMUNITY BANK	P2207385	RBH.5907.01.22	TROPHY AND AWARDS	402.86
00633463	01/25/2022	7802077544	466064	V15897	FIRST COMMUNITY BANK	P2207385	RBH.5907.01.22	HSL	180.00
00633463	01/25/2022	7802078544	466064	V15897	FIRST COMMUNITY BANK	P2207385	RBH.5907.01.22	MODERN SOCCER	35.00
00633463	01/25/2022	7802082544	466041	V15897	FIRST COMMUNITY BANK	P2207385	RBH.5907.01.22	TROPHY AND AWARDS	224.17
00633463	01/25/2022	7802091044	466041	V15897	FIRST COMMUNITY BANK	P2207385	RBH.5907.01.22	PIONEER ATHLETICS	250.49
00633463	01/25/2022	7802091044	466041	V15897	FIRST COMMUNITY BANK	P2207385	RBH.5907.01.22	DECALGUYZ	670.20
00633463	01/25/2022	7887074044	466099	V15897	FIRST COMMUNITY BANK	P2207385	RBH.5907.01.22	LEXINGTON FLORIST	86.90
00633463	01/25/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2207394	RBH.5915.01.22	Amazon	64.19
00633463	01/25/2022	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2207394	RBH.5915.01.22	SCMEA Choral Div	297.25
00633463	01/25/2022	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2207394	RBH.5915.01.22	JW Pepper	109.13
00633463	01/25/2022	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2207394	RBH.5915.01.22	NYT	4.00
00633463	01/25/2022	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2207394	RBH.5915.01.22	Wall Street Journal	4.00
00633463	01/25/2022	1000023344	433200	V15897	FIRST COMMUNITY BANK	P2207394	RBH.5915.01.22	SCAAA	305.00
00633463	01/25/2022	2080011544	441000	V15897	FIRST COMMUNITY BANK	P2207394	RBH.5915.01.22	Amazon	13.79
00633463	01/25/2022	3280011544	439500	V15897	FIRST COMMUNITY BANK	P2207394	RBH.5915.01.22	Vue Testing	1,017.50
00633463	01/25/2022	3290011544	441000	V15897	FIRST COMMUNITY BANK	P2207394	RBH.5915.01.22	Fathead	556.31

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00633463	01/25/2022	7735019044	466041	V15897	FIRST COMMUNITY BANK	P2207394	RBH.5915.01.22	MusicDispatch.com	111.27
00633463	01/25/2022	7757119044	466099	V15897	FIRST COMMUNITY BANK	P2207394	RBH.5915.01.22	Vue Testing	102.50
00633463	01/25/2022	7834027044	466041	V15897	FIRST COMMUNITY BANK	P2207394	RBH.5915.01.22	Amazon	139.09
00633463	01/25/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2207394	RBH.5915.01.22	Chick Fil A	333.11
00633463	01/25/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2207394	RBH.5915.01.22	Marcos	79.12
00633463	01/25/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2207394	RBH.5915.01.22	Panera	95.21
00633463	01/25/2022	7928527044	466041	V15897	FIRST COMMUNITY BANK	P2207394	RBH.5915.01.22	Samsonite	363.58
00633463	01/25/2022	7991027044	466041	V15897	FIRST COMMUNITY BANK	P2207394	RBH.5915.01.22	Costco	158.80
00633463	01/25/2022	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2207394	RBH.5915.01.22	Amazon	118.14
00633463	01/25/2022	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2207392	RBH.5923.01.22	Sams Club	53.49
00633463	01/25/2022	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2207392	RBH.5923.01.22	CFA	414.20
00633463	01/25/2022	7991027044	466041	V15897	FIRST COMMUNITY BANK	P2207392	RBH.5923.01.22	Lowe's Food	25.64
00633463	01/25/2022	7943027044	466069	V15897	FIRST COMMUNITY BANK	P2207391	RBH.5931.01.22	Lowe's Food	36.90
00633463	01/25/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2207393	RBH.5949.01.22	Murphy Express	185.90
00633463	01/25/2022	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2207363	WKE.1824.01.22	Amazon	100.68
00633463	01/25/2022	2021022425	433200	V15897	FIRST COMMUNITY BANK	P2207363	WKE.1824.01.22	Hilton Hotels	740.73
00633463	01/25/2022	2021022425	433200	V15897	FIRST COMMUNITY BANK	P2207363	WKE.1824.01.22	Hilton Hotels	740.73
00633463	01/25/2022	7701027025	466041	V15897	FIRST COMMUNITY BANK	P2207363	WKE.1824.01.22	Amazon	73.78
00633463	01/25/2022	7704027025	466041	V15897	FIRST COMMUNITY BANK	P2207363	WKE.1824.01.22	Prime Video	6.41
00633463	01/25/2022	7745027025	466064	V15897	FIRST COMMUNITY BANK	P2207363	WKE.1824.01.22	American Library Association	80.00
00633463	01/25/2022	7793027025	466035	V15897	FIRST COMMUNITY BANK	P2207363	WKE.1824.01.22	USPS	5.80
00633463	01/25/2022	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2207363	WKE.1824.01.22	Amazon	61.19
00633463	01/25/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2207363	WKE.1824.01.22	Amazon	65.44
00633463	01/25/2022	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2207363	WKE.1824.01.22	Lenas Bakery	109.00
00633463	01/25/2022	7849527025	466099	V15897	FIRST COMMUNITY BANK	P2207363	WKE.1824.01.22	Food Lion	1,100.00
00633463	01/25/2022	7849527025	466099	V15897	FIRST COMMUNITY BANK	P2207363	WKE.1824.01.22	Food Lion	800.00
00633463	01/25/2022	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2207363	WKE.1824.01.22	Hobby Lobby	24.89
00633463	01/25/2022	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2207363	WKE.1824.01.22	Amazon	96.29
00633463	01/25/2022	7863027025	466069	V15897	FIRST COMMUNITY BANK	P2207363	WKE.1824.01.22	KJ's Market	40.43
00633463	01/25/2022	7863027025	466069	V15897	FIRST COMMUNITY BANK	P2207363	WKE.1824.01.22	Walmart	15.00
00633463	01/25/2022	7863027025	466099	V15897	FIRST COMMUNITY BANK	P2207363	WKE.1824.01.22	Allen Brothers	816.00
00633463	01/25/2022	7863027025	466099	V15897	FIRST COMMUNITY BANK	P2207363	WKE.1824.01.22	Allen Brothers	26.01
00633463	01/25/2022	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2207363	WKE.1824.01.22	Nothing Bundt Cake	10.20
00633463	01/25/2022	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2207363	WKE.1824.01.22	Harry and David	133.67
00633463	01/25/2022	7928527025	466099	V15897	FIRST COMMUNITY BANK	P2207363	WKE.1824.01.22	Food Lion	1,200.00
00633463	01/25/2022	7928527025	466099	V15897	FIRST COMMUNITY BANK	P2207363	WKE.1824.01.22	Food Lion	300.00

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00633463	01/25/2022	7936527025	466041	V15897	FIRST COMMUNITY BANK	P2207363	WKE.1824.01.22	Amazon	249.36
00633463	01/25/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2207363	WKE.1824.01.22	Amazon	124.98
00633463	01/25/2022	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2207389	WKH.4769.01.22	Chick Fil A Holiday breakfast	38.70
00633463	01/25/2022	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2207389	WKH.4769.01.22	SCAAAAMP CONFERENCE FOR ATHLET	280.80
00633463	01/25/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2207304	WKH.4801.01.22	DELTA - LUGGAGE CHARGE(S)	180.00
00633463	01/25/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2207304	WKH.4801.01.22	HILTON - AVID NAT'L CONFERENCE	2,962.92
00633463	01/25/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2207304	WKH.4801.01.22	RSP - AVID NAT'L CONFERENCE	56.00
00633463	01/25/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2207304	WKH.4801.01.22	AVIS RENT-A-CAR	36.29
00633463	01/25/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2207304	WKH.4801.01.22	USPS - DISIPLINE DEPT.	22.74
00633463	01/25/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2207304	WKH.4801.01.22	USPS - COUSELING DEPT	9.76
00633463	01/25/2022	1000014127	433200	V15897	FIRST COMMUNITY BANK	P2207304	WKH.4801.01.22	SCMEA - CHORUS	100.00
00633463	01/25/2022	1000014127	433200	V15897	FIRST COMMUNITY BANK	P2207304	WKH.4801.01.22	SCMEA - ORCHESTRA	100.00
00633463	01/25/2022	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2207304	WKH.4801.01.22	REFUND - AVID CENTER	-550.00
00633463	01/25/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2207304	WKH.4801.01.22	MURPHY EXPRESS - MAIN DEPT	67.50
00633463	01/25/2022	7735019027	466064	V15897	FIRST COMMUNITY BANK	P2207304	WKH.4801.01.22	ALL STATE CHORUS - REGISTRATIO	276.75
00633463	01/25/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2207304	WKH.4801.01.22	WALMART - DECA	18.17
00633463	01/25/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2207304	WKH.4801.01.22	ALDI - DECA	42.77
00633463	01/25/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2207304	WKH.4801.01.22	WALMART - COUNSELING DEPT.	116.09
00633463	01/25/2022	7869027027	466064	V15897	FIRST COMMUNITY BANK	P2207304	WKH.4801.01.22	WALMART - COUSELING DEPT	11.71
00633463	01/25/2022	7991027027	466064	V15897	FIRST COMMUNITY BANK	P2207304	WKH.4801.01.22	FOOD LION - OCP CLASS	12.94
00633463	01/25/2022	7991027027	466064	V15897	FIRST COMMUNITY BANK	P2207304	WKH.4801.01.22	WALMART - OCP CLASS	147.08
00633463	01/25/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2207306	WKH.4819.01.22	USPS - DISIPLINE	15.16
00633463	01/25/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2207306	WKH.4819.01.22	USPS - CERTIFIED MAILINGS	7.58
00633463	01/25/2022	1000011527	433200	V15897	FIRST COMMUNITY BANK	P2207306	WKH.4819.01.22	KINGSTON RESORT - HEALTH SCIEN	275.52
00633463	01/25/2022	1000014127	433200	V15897	FIRST COMMUNITY BANK	P2207306	WKH.4819.01.22	SCMEA - ORCHESTRA	150.00
00633463	01/25/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2207306	WKH.4819.01.22	TARGET - THEATER	84.11
00633463	01/25/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2207306	WKH.4819.01.22	CUSTOM BUTTONS - THEATER	44.20
00633463	01/25/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2207306	WKH.4819.01.22	JW PEPPER - ORCHESTRA	534.99
00633463	01/25/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2207306	WKH.4819.01.22	AMAZON - THEATER CLASS	614.59
00633463	01/25/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2207306	WKH.4819.01.22	AMAZON -	14.97
00633463	01/25/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2207306	WKH.4819.01.22	WALMART - THEATER CLASS	75.33
00633463	01/25/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2207306	WKH.4819.01.22	WALMART - THEATER	49.65
00633463	01/25/2022	7738019027	466064	V15897	FIRST COMMUNITY BANK	P2207306	WKH.4819.01.22	EDUCATIONAL THEATER - REGISTRA	129.00
00633463	01/25/2022	7778019027	466041	V15897	FIRST COMMUNITY BANK	P2207306	WKH.4819.01.22	LOWES - DRAFTING	158.51
00633463	01/25/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2207306	WKH.4819.01.22	WALMART - DECA	206.12
00633463	01/25/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2207306	WKH.4819.01.22	WALMART - DECA	98.78

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00633463	01/25/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2207306	WKH.4819.01.22	PUBLIX - FLOWERS & CARD	14.41
00633463	01/25/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2207306	WKH.4819.01.22	PUBLIX - SUB APPRECIATION DAY	19.40
00633463	01/25/2022	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2207306	WKH.4819.01.22	ATHENS PAPER - EDITING & IMAGI	765.82
00633463	01/25/2022	7965027027	466041	V15897	FIRST COMMUNITY BANK	P2207306	WKH.4819.01.22	DOLLAR TREE - DANCE	39.82
00633463	01/25/2022	7965027027	466069	V15897	FIRST COMMUNITY BANK	P2207306	WKH.4819.01.22	DOMINOS - DANCE	39.34
00633463	01/25/2022	7981027027	466041	V15897	FIRST COMMUNITY BANK	P2207306	WKH.4819.01.22	GLENDALE PARADE - JROTC	497.55
00633463	01/25/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2207306	WKH.4819.01.22	CHEF STORE - SPED CLASS	133.13
00633463	01/25/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2207306	WKH.4819.01.22	DINOVO - CO/OP	210.00
00633463	01/25/2022	7991027127	466041	V15897	FIRST COMMUNITY BANK	P2207306	WKH.4819.01.22	ROYAL CARIBBEAN - OCP	900.00
Check Total									45,225.43
00633464	01/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204511	5932348-0	correction tape	32.53
00633464	01/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204511	5932348-0	tac and stic	2.03
00633464	01/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204511	5932348-0	poster board	13.28
00633464	01/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204511	5932348-0	pencil sharpener	40.38
00633464	01/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204511	5932348-0	clipboard	4.88
00633464	01/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205363	5957660-0	flip markers	21.39
00633464	01/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205363	5957660-0	sheet protectors	28.42
00633464	01/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205363	5957660-0	expo cleaner	9.15
00633464	01/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205363	5957660-0	glue sticks	40.55
00633464	01/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205363	5957660-0	pencil sharpener	60.57
00633464	01/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205363	5957660-0	terra green paper	42.69
00633464	01/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205363	5957660-0	hanging file folders	13.23
00633464	01/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205363	5957660-0	tape	20.65
00633464	01/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205363	5957660-0	markers	17.85
00633464	01/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205363	5957660-0	dividers	8.99
00633464	01/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205363	5957660-0	chisel sharpie	12.54
00633464	01/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205363	5957660-0	sharpie	19.50
00633464	01/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206236	5982480-0	Velcro circles	22.10
00633464	01/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206236	5982480-0	63XL color ink	48.54
00633464	01/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206286	5983300-0	large binder clips	3.09
00633464	01/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206286	5983300-0	medium binder clips	1.09
00633464	01/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206286	5983300-0	small binder clips	0.45
00633464	01/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206286	5983300-0	mini binder clips	0.98
00633464	01/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206286	5983300-0	pencil erasers	3.85
00633464	01/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206286	5983300-0	colored sharpie set	36.34

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00633464	01/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206286	5983300-0	pencil sharpener	40.38
00633464	01/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206286	5983300-0	tape	4.13
00633464	01/25/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207053	6010219-0	Highland Economy Masking Tape	8.55
00633464	01/25/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207053	6010219-0	Smartchoice Copy Paper Letter	844.02
00633464	01/25/2022	1000022244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207054	6010222-0	Averyreg Easy Peelreg Address	18.75
00633464	01/25/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207134	6011106-0	StampEver Preinked Entered Sta	11.52
00633464	01/25/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207134	6011106-0	Officemate Deluxe Rotary Organ	11.04
00633464	01/25/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207134	6011106-0	Officemate TraySorter Combo	15.29
00633464	01/25/2022	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207093	6011274-0	FALCON DUST OFF COMPRESSED GAS	15.08
00633464	01/25/2022	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207093	6011274-0	Sharpie Fine Point Permanent M	16.48
00633464	01/25/2022	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207093	6011274-0	Newell Brands	6.09
00633464	01/25/2022	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207093	6011274-0	Business Source Reposition Pop	11.68
Check Total									1,508.08
00633465	01/25/2022	7802073043	466034	V16070	GARRISON, NAKIA		BB.MGM.01.18.22	Athletic Official	84.00
Check Total									84.00
00633466	01/25/2022	1000026612	444510	V12660	GREENVILLE MEDIA LLC	P2206400	10701	ENCODER	294.89
00633466	01/25/2022	1000026616	444510	V12660	GREENVILLE MEDIA LLC	P2206400	10701	ENCODER	294.89
00633466	01/25/2022	1000026622	444510	V12660	GREENVILLE MEDIA LLC	P2206400	10701	ENCODER	294.89
00633466	01/25/2022	1000026623	444510	V12660	GREENVILLE MEDIA LLC	P2206400	10701	ENCODER	318.91
00633466	01/25/2022	1000026624	444510	V12660	GREENVILLE MEDIA LLC	P2206400	10701	ENCODER	294.89
00633466	01/25/2022	1000026628	444510	V12660	GREENVILLE MEDIA LLC	P2206400	10701	ENCODER	294.89
00633466	01/25/2022	1000026635	444510	V12660	GREENVILLE MEDIA LLC	P2206400	10701	ENCODER	294.89
00633466	01/25/2022	1000026641	444510	V12660	GREENVILLE MEDIA LLC	P2206400	10701	ENCODER	294.89
00633466	01/25/2022	1000026642	444510	V12660	GREENVILLE MEDIA LLC	P2206400	10701	ENCODER	294.89
Check Total									2,678.03
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2202722	INVE0016942357	Bar, Fruit Punch Polar Blast	28.65
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2202722	INVE0016942357	Bar, Chocolate Scooter	47.96
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2202722	INVE0016942357	Bar, Strawberry Scooter	23.98
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2202722	INVE0016942357	Cone, Cookies and Cream (LF)	65.94
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2202722	INVE0016942357	Sandwich, Vanilla Mighty Mini	28.96
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2202722	INVE0016942357	Sandwich, Llama Party (LF)	22.98
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2202722	INVE0016942357	Twister, Cotton Candy (LF)	18.72
00633467	01/25/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2203374	INVE0016994711	Chocolate Scooter Bar	11.99

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00633467	01/25/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2203374	INVE0016994711	Strawberry Scooter Bar	47.96
00633467	01/25/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2203374	INVE0016994711	Fudge-O Bar	19.10
00633467	01/25/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2203374	INVE0016994711	Brownie Batter Sandwich	22.98
00633467	01/25/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2203374	INVE0016994711	Llama Party Sanwich	22.98
00633467	01/25/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2203493	INVE0017058412	Polar Blast Fruit Punch Bar	9.55
00633467	01/25/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2203493	INVE0017058412	Chocolate Scooter Bar	47.96
00633467	01/25/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2203493	INVE0017058412	Strawberry Scooter Bar	35.97
00633467	01/25/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2203493	INVE0017058412	Crazy Cone	32.97
00633467	01/25/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2203493	INVE0017058412	Cookies and Cream Cone	43.96
00633467	01/25/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2203493	INVE0017058412	Vanilla/Chocolate Twist Cone	32.97
00633467	01/25/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2203493	INVE0017058412	Vanilla Sandwich	34.47
00633467	01/25/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2203493	INVE0017058412	Cookies and Cream Sandwich	45.96
00633467	01/25/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2203493	INVE0017058412	Cotton Candy Twister	9.36
00633467	01/25/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2203493	INVE0017058412	Sour Blue Raspberry Twister	28.08
00633467	01/25/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2203493	INVE0017058412	Change Order 1 - Add Llama San	34.47
00633467	01/25/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2203495	INVE0017058414	Strawberry Scooter Bar	23.98
00633467	01/25/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2203495	INVE0017058414	Fudge-O Bar	19.10
00633467	01/25/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2203495	INVE0017058414	Crazy Cone	21.98
00633467	01/25/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2203495	INVE0017058414	Cookies and Cream Cone	21.98
00633467	01/25/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2203495	INVE0017058414	Vanilla Sandwich	22.98
00633467	01/25/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2203495	INVE0017058414	Vanilla Mighty Mini Sandwich	28.96
00633467	01/25/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2203495	INVE0017058414	Cotton Candy Twister	18.72
00633467	01/25/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2203495	INVE0017058414	Change Order 1 - Add Polar Bla	19.10
00633467	01/25/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2203495	INVE0017058414	Change Order 1 - Add Chocolate	23.98
00633467	01/25/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2203495	INVE0017058414	Change Order 1 -Add Vanilla Ch	10.99
00633467	01/25/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2203495	INVE0017058414	Change Order 1 - Add Cookies a	22.98
00633467	01/25/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2203495	INVE0017058414	Change Order 1 - Add Llama San	22.98
00633467	01/25/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2203495	INVE0017058414	Change Order 1 - Add Sour Blue	9.36
00633467	01/25/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2203495	INVE0017058414	Change Order 1 - Add Unicorn H	9.36
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2203498	INVE0017058420	Chocolate Scooter Bar	71.94
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2203498	INVE0017058420	Strawberry Scooter Bar	23.98
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2203498	INVE0017058420	Fudge-O Bar	28.65
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2203498	INVE0017058420	Crazy Cone	65.94
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2203498	INVE0017058420	Cookies and Cream Cone	65.94
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2203498	INVE0017058420	Vanilla/Chocolate Twist Cone	21.98
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2203498	INVE0017058420	Vanilla Mighty Mini Sandwich	28.96

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00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2203498	INVE0017058420	Llama Party Sandwich	45.96
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2203498	INVE0017058420	Birthday Cake Yogurt Cup	26.96
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2203498	INVE0017058420	Cotton Candy Cup	26.96
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2203498	INVE0017058420	Cotton Candy Twister	18.72
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2203498	INVE0017058420	Unicorn Horn Twister	18.72
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2203498	INVE0017058420	Change Order 1 - Add Polar Bla	19.10
00633467	01/25/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2204191	INVE0017078948	Fruit Punch Polar Blast Bar	38.20
00633467	01/25/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2204191	INVE0017078948	Chocolate Scooter Bar	47.96
00633467	01/25/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2204191	INVE0017078948	Strawberry Scooter Bar	47.96
00633467	01/25/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2204191	INVE0017078948	Crazy Cone	43.96
00633467	01/25/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2204191	INVE0017078948	Cookies and Cream Cone	43.96
00633467	01/25/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2204191	INVE0017078948	Vanilla Sandwich	45.96
00633467	01/25/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2204191	INVE0017078948	Vanilla Mighty Mini Sandwich	57.92
00633467	01/25/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2204191	INVE0017078948	Cookies and Cream Cone	45.96
00633467	01/25/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2204191	INVE0017078948	Brownie Batter Sandwich	45.96
00633467	01/25/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2204191	INVE0017078948	Cotton Candy Cup	53.92
00633467	01/25/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2204191	INVE0017078948	Unicorn Horn Twister	37.44
00633467	01/25/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2204191	INVE0017078948	Change Order 1 - Add Sour Blue	37.44
00633467	01/25/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2206129	INVE0017259401	Chocolate Scooter Bar	11.99
00633467	01/25/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2206129	INVE0017259401	Strawberry Scooter Bar	11.99
00633467	01/25/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2206129	INVE0017259401	Fudge-O Bar	9.55
00633467	01/25/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2206129	INVE0017259401	Crazy Cone	10.99
00633467	01/25/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2206129	INVE0017259401	Vanilla/Chocolate Twist Cone	10.99
00633467	01/25/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2206129	INVE0017259401	Vanilla Sandwich	11.49
00633467	01/25/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2206129	INVE0017259401	Cookies and Cream Sandwich	11.49
00633467	01/25/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2206129	INVE0017259401	Brownie Batter Sandwich	11.49
00633467	01/25/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2206129	INVE0017259401	Llama Party Sandwich	11.49
00633467	01/25/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2206129	INVE0017259401	Vanilla Cup	13.48
00633467	01/25/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2206129	INVE0017259401	All-Star Sundae Cup	13.48
00633467	01/25/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2206129	INVE0017259401	Cotton Candy Twister	9.36
00633467	01/25/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2206129	INVE0017259401	Sour Blue Raspberry Twister	9.36
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2206699	INVE0017338693	Polar Blast Fruit Punch Bar	38.20
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2206699	INVE0017338693	Chocolate Scooter Bar	47.96
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2206699	INVE0017338693	Strawberry Scooter Bar	47.96
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2206699	INVE0017338693	Fudge-O Bar	38.20
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2206699	INVE0017338693	Crazy Cone	65.94

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00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2206699	INVE0017338693	Vanilla/Chocolate Twist Cone	43.96
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2206699	INVE0017338693	Vanilla Sandwich	22.98
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2206699	INVE0017338693	Vanilla Mighty Mini Sandwich	28.96
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2206699	INVE0017338693	Llama Party Sandwich	22.98
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2206699	INVE0017338693	Cotton Candy Cup	26.96
00633467	01/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2206699	INVE0017338693	Cotton Candy Twister	37.44
Check Total									2,573.51
00633468	01/25/2022	1000025444	441020	V12096	HYMAN PAPER CO INC	P2206750	283292	SPARTAN 700504 BLEACH	40.58
00633468	01/25/2022	1000025444	441020	V12096	HYMAN PAPER CO INC	P2206750	283292	CARLISLE 43141AF07 MEASURING C	25.97
00633468	01/25/2022	1000025444	441020	V12096	HYMAN PAPER CO INC	P2206750	283292	SPARTAN 3195 SANITYZE	61.55
Check Total									128.10
00633469	01/25/2022	7866027046	466041	V00867	JOSTENS	P2207299	47858.2	BMS Yearbook Deposit	425.88
Check Total									425.88
00633470	01/25/2022	7735019044	466041	V00102	JW PEPPER AND SON INC	P2207208	363951925	For All We Know	64.50
00633470	01/25/2022	7735019044	466041	V00102	JW PEPPER AND SON INC	P2207208	363951925	Game of Thrones	69.00
00633470	01/25/2022	7735019044	466041	V00102	JW PEPPER AND SON INC	P2207208	363951925	Wannabe (as an English Madriga	94.00
00633470	01/25/2022	7735019044	466041	V00102	JW PEPPER AND SON INC	P2207208	363951925	All Star (as an English Madrig	90.00
00633470	01/25/2022	7735019044	466041	V00102	JW PEPPER AND SON INC	P2207208	363951925	I Am in Love	88.50
00633470	01/25/2022	7735019044	466041	V00102	JW PEPPER AND SON INC	P2207208	363951925	May It Be-SSA	64.50
00633470	01/25/2022	7735019044	466041	V00102	JW PEPPER AND SON INC	P2207208	363951925	Shipping	21.99
Check Total									492.49
00633471	01/25/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	169433011222	Lakeshore Pose-Play Families-S	96.57
Check Total									96.57
00633472	01/25/2022	2021011214	434500	V13098	LEARNING A-Z	P2205693	4620214	Raz-Kids.com	264.48
00633472	01/25/2022	2022011214	434500	V13098	LEARNING A-Z	P2205693	4620214	Raz-Kids.com	3,895.68
Check Total									4,160.16
00633473	01/25/2022	1000011329	433200	Exxxxx	Employee		12.06.21	Errand for supplies	15.68
00633473	01/25/2022	1000011329	433200	Exxxxx	Employee		12.15.12.17.21	PU checks for staff	33.60
Check Total									49.28

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00633474	01/25/2022	1000022237	443000	V01500	MACKIN LIBRARY MEDIA	P2204245	717306	Books to include cataloging an	847.79
00633474	01/25/2022	1000022237	443000	V01500	MACKIN LIBRARY MEDIA	P2204245	717306	Special Processing-	5.97
Check Total									853.76
00633475	01/25/2022	2042212603	441000	V16832	MINDWING CONCEPTS INC	P2203340	11694	STORY GRAMMER MARKER KIT + FRE	3,509.10
00633475	01/25/2022	2042212603	441000	V16832	MINDWING CONCEPTS INC	P2203340	11694	ORAL DISCOURSE STRATEGIES KIT	2,099.40
00633475	01/25/2022	2042212603	441000	V16832	MINDWING CONCEPTS INC	P2203340	11694	THEMEMARKER TEACHERS MANUAL	780.00
00633475	01/25/2022	2042212603	441000	V16832	MINDWING CONCEPTS INC	P2203340	11694	MINDWING'S GAME SET	539.40
00633475	01/25/2022	2042212603	441000	V16832	MINDWING CONCEPTS INC	P2203340	11694	SHIPPING	1,000.00
Check Total									7,927.90
00633476	01/25/2022	7733027037	466064	Exxxxx	Employee		01.15.22	SCMEA Prof Dev Conf	100.00
Check Total									100.00
00633477	01/25/2022	2021011330	434500	V14845	NEARPOD INC	P2207193	INV49966	Flocabulary Site License for P	2,600.00
Check Total									2,600.00
00633478	01/25/2022	7860527044	466041	V00078	NUIDEA SCHOOL SUPPLY CO	P2204773	3014805	National Public Seating #BT309	3,188.60
Check Total									3,188.60
00633479	01/25/2022	1000011521	441000	V14417	OREILLY AUTO PARTS	P2204572	4949-384810	INNOVA TIMING LIGHT	213.95
00633479	01/25/2022	1000011521	441000	V14417	OREILLY AUTO PARTS	P2204572	4949-384810	BATTERY FOR 1990 F150	96.15
00633479	01/25/2022	1000011521	441000	V14417	OREILLY AUTO PARTS	P2204572	4949-384810	BATTERY FOR TAURUS/THUNDERBIRD	151.42
00633479	01/25/2022	1000011521	441000	V14417	OREILLY AUTO PARTS	P2204572	4949-384810	ENGINE STAND BATTERY	125.00
00633479	01/25/2022	1000011521	441000	V14417	OREILLY AUTO PARTS	P2204572	4949-384810	5W-20 SYNTHETIC MOBIL 1	299.51
00633479	01/25/2022	1000011521	441000	V14417	OREILLY AUTO PARTS	P2204572	4949-384810	1/2" TORQUE WRENCH 30-250FT LB	106.99
00633479	01/25/2022	1000011521	441000	V14417	OREILLY AUTO PARTS	P2204572	4949-384810	BATTERY FOR GM CAR	120.72
00633479	01/25/2022	1000011521	441000	V14417	OREILLY AUTO PARTS	P2204572	4949-384810	BATTERY CORE CHARGE	21.40
00633479	01/25/2022	1000011521	441000	V14417	OREILLY AUTO PARTS	P2204572	4949-384810	BATTERY DIPOSAL FEE	8.00
Check Total									1,143.14
00633480	01/25/2022	7802072043	466041	V00749	RIDDELL / ALL AMERICAN	P2203704	951496772	FB_Helmet_Vice_I	2,969.24
00633480	01/25/2022	7802072043	466041	V00749	RIDDELL / ALL AMERICAN	P2203704	951496772	Freight/Handling USD	114.49
00633480	01/25/2022	7802072043	466041	V00749	RIDDELL / ALL AMERICAN	P2203704	951496772	Paint 2710 - White	300.94
00633480	01/25/2022	7802072043	466041	V00749	RIDDELL / ALL AMERICAN	P2203704	951496772	Chin Strap Upgrade	214.00
00633480	01/25/2022	7802072043	466041	V00749	RIDDELL / ALL AMERICAN	P2203704	951496772	Non-STD Jaw Pad Upgrade	40.13

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									Check Total
									3,638.80
00633481	01/25/2022	2022011247	441000	V13622	RR BOOKS LLC	P2205994	37943	BUG IN MY BACKYARD LEVEL D/4	28.75
00633481	01/25/2022	2022011247	441000	V13622	RR BOOKS LLC	P2205994	37943	THE BAD KITTEN LEVEL E/7	28.75
00633481	01/25/2022	2022011247	441000	V13622	RR BOOKS LLC	P2205994	37943	SMACK LEVEL E/7 SIX PACK	28.75
00633481	01/25/2022	2022011247	441000	V13622	RR BOOKS LLC	P2205994	37943	A NEW PET LEVEL D/5 SIX PACK	28.75
00633481	01/25/2022	2022011247	441000	V13622	RR BOOKS LLC	P2205994	37943	THE LEATHERBACK SEA TURTLE LEV	28.75
00633481	01/25/2022	2022011247	441000	V13622	RR BOOKS LLC	P2205994	37943	BUG ON THE RUN LEVEL F/10	28.99
00633481	01/25/2022	2022011247	441000	V13622	RR BOOKS LLC	P2205994	37943	A LITTLE BEAVER BUILDS A HOME	28.99
00633481	01/25/2022	2022011247	441000	V13622	RR BOOKS LLC	P2205994	37943	ZOOK AND THE PUPPY LEVEL C/4	28.75
00633481	01/25/2022	2022011247	441000	V13622	RR BOOKS LLC	P2205994	37943	BURP! LEVEL A/1	28.75
00633481	01/25/2022	2022011247	441000	V13622	RR BOOKS LLC	P2205994	37943	THE CASTLE LEVEL A/1	28.75
00633481	01/25/2022	2022011247	441000	V13622	RR BOOKS LLC	P2205994	37943	FARM FEET LEVEL B/2 SIX PACK	28.75
00633481	01/25/2022	2022011247	441000	V13622	RR BOOKS LLC	P2205994	37943	GO, BIRD! LEVEL B/2	28.75
00633481	01/25/2022	2022011247	441000	V13622	RR BOOKS LLC	P2205994	37943	ZOOK GOES TO THE FARM LEVEL C/	28.75
00633481	01/25/2022	2022011247	441000	V13622	RR BOOKS LLC	P2205994	37943	SHIPPING	18.71
									Check Total
									392.94
00633482	01/25/2022	1000023325	433200	Exxxxx	Employee		12.01.12.17.21	School duties & errands	112.34
									Check Total
									112.34
00633483	01/25/2022	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2201178	053195.CVRP	Bus Repairs On As Needed Basis	9,527.42
									Check Total
									9,527.42
00633484	01/25/2022	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000525898	Tuition-LEA	244.55
00633484	01/25/2022	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000525898	Tuition-LEA	233.20
00633484	01/25/2022	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000528471	Tuition-LEA	247.90
00633484	01/25/2022	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000528471	Tuition-LEA	221.54
									Check Total
									947.19
00633485	01/25/2022	7802070027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2207352	5686	Class AAAAA Membership Dues	3,500.00
00633485	01/25/2022	7802070027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2207352	5686	Catastrophic Insurance	2,890.00
00633485	01/25/2022	7802070027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2207352	5686	basketball booking fee	75.00
00633485	01/25/2022	7802070027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2207352	5686	football booking fee	75.00
00633485	01/25/2022	7802070027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2207352	5686	processing fee	10.00
00633485	01/25/2022	7802081011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2207342	6561	Sanction Fee for Lake Murray C	50.00

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								Check Total	6,600.00
00633486	01/25/2022	7745027029	466099	V16160	SCHOLASTIC BOOK FAIRS	P2205735	W4945560BF	One Fall Book Fair	4,636.65
								Check Total	4,636.65
00633487	01/25/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2206611	208129279951	School Smart Felt Tip Pens Wat	28.05
00633487	01/25/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2206611	208129279951	Xacto School Pro Pencil Sharpe	34.56
00633487	01/25/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2206611	208129279951	Sharpie Magnum Permanent Marke	7.22
00633487	01/25/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2206611	208129279951	Magnetic Dry Eraser	4.15
00633487	01/25/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2206611	208129279951	Bostitch EZ Squeeze hole punch	6.46
00633487	01/25/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2206611	208129279951	Officemate binder clips	16.66
00633487	01/25/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2206611	208129279951	Brass Plated Fasteners	1.66
00633487	01/25/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2206611	208129279951	Astrobright Cardstock Bright W	16.20
00633487	01/25/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2206611	208129279951	Pendaflex Essentials Hanging F	31.01
00633487	01/25/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2206692	208129291189	TruRay Sulphite Construction P	114.49
00633487	01/25/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2206692	208129293295	TruRay Sulphite Construction P	38.84
00633487	01/25/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2206692	208129293295	TruRay Sulphite Construction P	45.80
00633487	01/25/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2206692	208129293295	TruRay Sulphite Construction P	91.59
00633487	01/25/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2206692	208129293295	TruRay Sulphite Construction P	22.90
00633487	01/25/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2206692	208129293295	TruRay Sulphite Construction P	114.49
00633487	01/25/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2206692	208129293295	SunWorks Construction Paper 9	72.76
00633487	01/25/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2206692	208129293295	TruRay Sulphite Construction P	45.80
00633487	01/25/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2206692	208129293295	TruRay Sulphite Construction P	45.80
00633487	01/25/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2206692	208129293295	TruRay Sulphite Construction P	45.80
00633487	01/25/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2206692	208129293295	TruRay Sulphite Construction P	91.59
00633487	01/25/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2206692	208129293295	TruRay Sulphite Construction P	22.90
00633487	01/25/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2206692	208129293295	TruRay Sulphite Construction P	38.84
00633487	01/25/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2206692	208129293295	TruRay Sulphite Construction P	77.68
00633487	01/25/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2206692	208129293295	TruRay Sulphite Construction P	19.42
00633487	01/25/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2206692	208129293295	TruRay Sulphite Construction P	19.42
00633487	01/25/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2206692	208129293295	SunWorks Heavyweight Construct	13.86
00633487	01/25/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2206692	208129293295	TruRay Sulphite Construction P	19.42
								Check Total	1,087.37
00633489	01/25/2022	6000025616	446041	V00879	SENN BROTHERS INC		L42428	016-Pelion ES #855	140.50
00633489	01/25/2022	6000025616	446041	V00879	SENN BROTHERS INC		L83569	016-Pelion ES #855	110.65

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00633489	01/25/2022	6000025639	446040	V00879	SENN BROTHERS INC		L90790	039-Forts Pond ES #2114	157.90
00633489	01/25/2022	6000025616	446041	V00879	SENN BROTHERS INC		L90796	016-Pelion ES #855	85.50
00633489	01/25/2022	6000025631	446040	V00879	SENN BROTHERS INC		M13965	031-Lake Murray ES #1524	107.50
00633489	01/25/2022	6000025612	446040	V00879	SENN BROTHERS INC		M13966	012-Lexington ES #851	86.00
00633489	01/25/2022	6000025611	446040	V00879	SENN BROTHERS INC		M13967	011-Lexington HS #845	64.50
00633489	01/25/2022	6000025620	446040	V00879	SENN BROTHERS INC		M13968	020-Lexington MS #857	86.00
00633489	01/25/2022	6000025624	446040	V00879	SENN BROTHERS INC		M13969	024-Red Bank ES #860	86.00
00633489	01/25/2022	6000025619	446040	V00879	SENN BROTHERS INC		M13970	019-AES #856	59.80
00633489	01/25/2022	6000025623	446040	V00879	SENN BROTHERS INC		M13971	023-Saxe Gotha ES #859	241.50
00633489	01/25/2022	6000025625	446040	V00879	SENN BROTHERS INC		M13972	025-White Knoll ES #861	400.00
00633489	01/25/2022	6000025627	446040	V00879	SENN BROTHERS INC		M13973	027-White Knoll HS #1791	330.50
00633489	01/25/2022	6000025626	446040	V00879	SENN BROTHERS INC		M13974	026-White Knoll MS #862	308.00
00633489	01/25/2022	6000025635	446040	V00879	SENN BROTHERS INC		M14282	035-Pleasant Hill ES#3220	107.50
00633489	01/25/2022	6000025634	446040	V00879	SENN BROTHERS INC		M14283	034-Pleasant Hill MS #3219	43.00
00633489	01/25/2022	6000025637	446040	V00879	SENN BROTHERS INC		M14323	037-Carolina Springs MS#1925	300.20
00633489	01/25/2022	6000025637	446040	V00879	SENN BROTHERS INC		M14323	037-Carolina Springs MS#1925	-4.20
00633489	01/25/2022	6000025645	446040	V00879	SENN BROTHERS INC		M14329	045-Deerfield ES #2118	254.00
00633489	01/25/2022	6000025646	446040	V00879	SENN BROTHERS INC		M14909	046-Beechwood MS #2119	127.00
00633489	01/25/2022	6000025640	446040	V00879	SENN BROTHERS INC		M14926	040-New Providence ES # 2115	160.00
00633489	01/25/2022	6000025640	446040	V00879	SENN BROTHERS INC		M14926	040-New Providence ES # 2115	-42.00
00633489	01/25/2022	6000025641	446040	V00879	SENN BROTHERS INC		M14927	041-Rocky Creek ES # 2116	508.50
00633489	01/25/2022	6000025641	446040	V00879	SENN BROTHERS INC		M14927	041-Rocky Creek ES # 2116	-252.00
00633489	01/25/2022	6000025647	446040	V00879	SENN BROTHERS INC		M14986	047-Centerville ES #2120	129.00
00633489	01/25/2022	6000025639	446040	V00879	SENN BROTHERS INC		M14999	039-Forts Pond ES #2114	113.50
00633489	01/25/2022	6000025614	446040	V00879	SENN BROTHERS INC		M15000	014-Gilbert ES #853	150.50
00633489	01/25/2022	6000025613	446040	V00879	SENN BROTHERS INC		M15001	013-Gilbert HS #852	64.50
00633489	01/25/2022	6000025629	446040	V00879	SENN BROTHERS INC		M15002	029-Gilbert MS #864	190.50
00633489	01/25/2022	6000025616	446040	V00879	SENN BROTHERS INC		M15004	016-Pelion ES #855	246.00
00633489	01/25/2022	6000025616	446040	V00879	SENN BROTHERS INC		M15005	016-Pelion ES #855	29.00
00633489	01/25/2022	6000025615	446040	V00879	SENN BROTHERS INC		M15006	015-Pelion HS #854	43.00
00633489	01/25/2022	6000025630	446040	V00879	SENN BROTHERS INC		M15007	030-Pelion MS #2011	43.00
00633489	01/25/2022	6000025622	446040	V00879	SENN BROTHERS INC		M15266	022-Oak Grove ES #858	338.00
00633489	01/25/2022	6000025628	446040	V00879	SENN BROTHERS INC		M15331	028-Midway ES #863	673.24
00633489	01/25/2022	6000025642	446040	V00879	SENN BROTHERS INC		M15335	042-Meadow Glen ES # 2117	64.50
00633489	01/25/2022	6000025643	446040	V00879	SENN BROTHERS INC		M15336	043-Meadow Glen MS #52912	45.10
00633489	01/25/2022	6000025644	446040	V00879	SENN BROTHERS INC		M15337	044-River Bluff HS #1311	64.50

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Check Total									5,660.69
00633490	01/25/2022	7884027043	466035	V01207	SHRED WITH US	P2202573	245352	On-site sixty-five (65) gallon	5.50
00633490	01/25/2022	7884027043	466035	V01207	SHRED WITH US	P2202573	245352	On-site shredding service mini	19.99
00633490	01/25/2022	7863027022	466035	V01207	SHRED WITH US	P2200632	245354	On-site shredding service mini	19.99
00633490	01/25/2022	7863027022	466035	V01207	SHRED WITH US	P2200632	245354	On-site sixty-five (65) gallon	5.50
00633490	01/25/2022	7863027035	466035	V01207	SHRED WITH US	P2200732	245356	On-site Security Console	4.50
00633490	01/25/2022	7863027035	466035	V01207	SHRED WITH US	P2200732	245356	On-site Shredding Service Mini	19.99
00633490	01/25/2022	7860527034	466035	V01207	SHRED WITH US	P2202140	245357	On-Site security consoles	9.00
00633490	01/25/2022	7860527034	466035	V01207	SHRED WITH US	P2202140	245357	On-site unscheduled service vi	19.99
00633490	01/25/2022	7846027025	466035	V01207	SHRED WITH US	P2201059	245362	On site shred	6.50
00633490	01/25/2022	7846027025	466035	V01207	SHRED WITH US	P2201059	245362	On site Shred minimum	19.99
Check Total									130.95
00633491	01/25/2022	7822027013	466069	Exxxxx	Employee		01.13.22	Student Drama Production Meal	102.59
Check Total									102.59
00633492	01/25/2022	1000025424	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206725	5463468	NITTANY PAPER TOWEL NP-5301 MU	842.30
00633492	01/25/2022	1000025424	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206725	5463468	CENTER PULL PAPER TOWEL 120932	809.46
Check Total									1,651.76
00633493	01/25/2022	1000011329	433200	Exxxxx	Employee		11.29.12.16.21	Expulsion Meetings	67.20
Check Total									67.20
00633494	01/25/2022	7887027034	466032	Exxxxx	Employee		12.02.12.17.21	Bank & School errands	56.90
Check Total									56.90
00633495	01/25/2022	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	Transportation (Main Building)	25.00
00633495	01/25/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	District 1 Building 3	37.73
00633495	01/25/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	District 1 Building 3	26.00
00633495	01/25/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	District Office & Annex Buildi	37.73
00633495	01/25/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	District Office & Annex Buildi	26.00
00633495	01/25/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	Building Maintenance & Facilit	26.00
00633495	01/25/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	District 1 Office Building 2	37.73
00633495	01/25/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	District 1 Office Building 2	26.00
00633495	01/25/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	District Data Center/Operation	26.00

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00633495	01/25/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	LHS Facilities A	37.73
00633495	01/25/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	LHS Facilities B	26.00
00633495	01/25/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	LHS Facilities C	25.00
00633495	01/25/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	MES Facilities A	37.73
00633495	01/25/2022	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	LES Facilities A	37.73
00633495	01/25/2022	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	LES Facilities B	26.00
00633495	01/25/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	GHS & Transportation Facilitie	37.73
00633495	01/25/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	GHS & Transportation Facilitie	26.00
00633495	01/25/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	GHS & Transportation Facilitie	25.00
00633495	01/25/2022	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	New GES Facilities A (contract	37.73
00633495	01/25/2022	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	New GES Facilities B (contract	26.00
00633495	01/25/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	PHS & Transportation Facilitie	37.73
00633495	01/25/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	PHS & Transportation Facilitie	26.00
00633495	01/25/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	PHS & Transportation Facilitie	25.00
00633495	01/25/2022	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	PES Facilities A	37.73
00633495	01/25/2022	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	PES Facilities B	26.00
00633495	01/25/2022	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	AES Facilities A (contract lin	37.73
00633495	01/25/2022	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	AES Facilities B (contract lin	26.00
00633495	01/25/2022	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	LMS Facilities A	37.73
00633495	01/25/2022	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	LMS Facilities B	26.00
00633495	01/25/2022	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	LTC Facilities A	37.73
00633495	01/25/2022	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	LTC Facilities B	26.00
00633495	01/25/2022	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	OGES Facilities A	37.73
00633495	01/25/2022	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	OGES Facilities B	26.00
00633495	01/25/2022	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	SGES Facilities A	37.73
00633495	01/25/2022	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	SGES Facilities B	26.00
00633495	01/25/2022	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	RBES Facilities A	37.73
00633495	01/25/2022	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	RBES Facilities B	26.00
00633495	01/25/2022	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	WKES Facilities A	37.73
00633495	01/25/2022	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	WKES Facilities B	26.00
00633495	01/25/2022	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	WKMS Facilities A	37.73
00633495	01/25/2022	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	WKMS Facilities B	26.00
00633495	01/25/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	WKHS Facilities A	37.73
00633495	01/25/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	WKHS Facilities B	26.00
00633495	01/25/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	WKHS Facilities C	25.00
00633495	01/25/2022	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	MES Facilities B	26.00

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00633495	01/25/2022	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	GMS Facilities A	37.73
00633495	01/25/2022	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	GMS Facilities B	26.00
00633495	01/25/2022	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	PMS Facilities A (contract lin	37.73
00633495	01/25/2022	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	PMS Facilities B (contract lin	26.00
00633495	01/25/2022	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	LMES Facilities A	37.73
00633495	01/25/2022	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	LMES Facilities B	26.00
00633495	01/25/2022	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	PHMS Facilities A	37.73
00633495	01/25/2022	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	PHMS Facilities B	26.00
00633495	01/25/2022	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	PHES Facilities A	37.73
00633495	01/25/2022	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	PHES Facilities B	26.00
00633495	01/25/2022	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	CSMS Facilities A	37.73
00633495	01/25/2022	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	CSMS Facilities B	26.00
00633495	01/25/2022	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	CSES Facilities A	37.73
00633495	01/25/2022	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	CSES Facilities B	26.00
00633495	01/25/2022	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	FPES Facilities A	37.73
00633495	01/25/2022	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	FPES Facilites B	26.00
00633495	01/25/2022	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	NPES Facilities A	37.73
00633495	01/25/2022	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	NPES Facilities B	26.00
00633495	01/25/2022	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	RCES Facilities A	37.73
00633495	01/25/2022	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	RCES Facilities B	26.00
00633495	01/25/2022	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	MGES Facilities A	37.73
00633495	01/25/2022	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	MGES Facilities B	26.00
00633495	01/25/2022	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	MGMS Facilities A	37.73
00633495	01/25/2022	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	MGMS Facilities B	26.00
00633495	01/25/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	RBHS Facilities A	37.73
00633495	01/25/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	RBHS Facilities B	26.00
00633495	01/25/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	RBHS Facilities C	25.00
00633495	01/25/2022	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	DES Facilities A	37.73
00633495	01/25/2022	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	DES Facilities B	26.00
00633495	01/25/2022	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	BMS Facilities A	37.73
00633495	01/25/2022	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	BMS Facilities B	26.00
00633495	01/25/2022	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	CES Facilities A (contract lin	37.73
00633495	01/25/2022	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	CES Facilities B (contract lin	26.00
00633495	01/25/2022	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	OLD GES Facilities A (contract	37.73
00633495	01/25/2022	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	OLD GES Facilities B (contract	26.00
00633495	01/25/2022	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	OLD PMS Facilities A (contract	37.73

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00633495	01/25/2022	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	188748	OLD PMS Facilities B (contract	26.00
Check Total									2,560.01
00633496	01/25/2022	6000025646	446000	V12759	TRIDENT BEVERAGE INC	P2205326	JANC101032QB	Green Watermelon	102.00
00633496	01/25/2022	6000025646	446000	V12759	TRIDENT BEVERAGE INC	P2205326	JANC101032QB	Natural Fruit Punch	102.00
00633496	01/25/2022	6000025646	446000	V12759	TRIDENT BEVERAGE INC	P2205326	JANC101032QB	Cherry Cola	204.00
00633496	01/25/2022	6000025646	446000	V12759	TRIDENT BEVERAGE INC	P2205326	JANC101032QB	Ocean Citrus	102.00
00633496	01/25/2022	6000025614	446000	V12759	TRIDENT BEVERAGE INC	P2205362	JANC101037QB	Blue Raspberry	102.00
00633496	01/25/2022	6000025614	446000	V12759	TRIDENT BEVERAGE INC	P2205362	JANC101037QB	Green Watermelon	102.00
00633496	01/25/2022	6000025614	446000	V12759	TRIDENT BEVERAGE INC	P2205362	JANC101037QB	Sour Apple	102.00
00633496	01/25/2022	6000025614	446000	V12759	TRIDENT BEVERAGE INC	P2205362	JANC101037QB	Mandarin Orange	102.00
00633496	01/25/2022	6000025626	446000	V12759	TRIDENT BEVERAGE INC	P2203370	JANC98894QB	Blue Raspberry	408.00
00633496	01/25/2022	6000025626	446000	V12759	TRIDENT BEVERAGE INC	P2203370	JANC98894QB	Sour Apple	102.00
00633496	01/25/2022	6000025626	446000	V12759	TRIDENT BEVERAGE INC	P2203370	JANC98894QB	Natural Fruit Punch	102.00
00633496	01/25/2022	6000025626	446000	V12759	TRIDENT BEVERAGE INC	P2203370	JANC98894QB	Apple	204.00
00633496	01/25/2022	6000025626	446000	V12759	TRIDENT BEVERAGE INC	P2203370	JANC98894QB	Mandarin Orange	102.00
00633496	01/25/2022	6000025626	446000	V12759	TRIDENT BEVERAGE INC	P2203370	JANC98894QB	Cherry	102.00
00633496	01/25/2022	6000025626	446000	V12759	TRIDENT BEVERAGE INC	P2203370	JANC98894QB	Add: Coco Mango	204.00
Check Total									2,142.00
00633499	01/25/2022	6000025613	446010	V00079	US FOODS		760589	013-Gilbert HS cust #40837809	6,434.23
00633499	01/25/2022	6000025647	446010	V00079	US FOODS		760590	047-Centerville ES cust #41421	4,199.36
00633499	01/25/2022	6000025614	446010	V00079	US FOODS		760591	014-Gilbert ES cust 70837802	2,129.09
00633499	01/25/2022	6000025629	446010	V00079	US FOODS		760592	029-Gilbert MS cust #60837804	3,897.69
00633499	01/25/2022	6000025613	441000	V00079	US FOODS		760593	013-Gilbert HS cust #40837809	554.13
00633499	01/25/2022	6000025647	441000	V00079	US FOODS		760594	047-Centerville #41421348	302.75
00633499	01/25/2022	6000025614	441000	V00079	US FOODS		760595	014-Gilbert ES cust #70837802	1,163.80
00633499	01/25/2022	6000025629	441000	V00079	US FOODS		760596	029-Gilbert MS cust #60837804	1,021.59
00633499	01/25/2022	6000025624	446010	V00079	US FOODS		760647	024-Red Bank ES cust #2083831	3,803.06
00633499	01/25/2022	6000025624	446010	V00079	US FOODS		760647	024-Red Bank ES cust #2083831	-19.62
00633499	01/25/2022	6000025623	446010	V00079	US FOODS		760648	023-Saxe Gotha ES cust #308383	6,192.86
00633499	01/25/2022	6000025623	446010	V00079	US FOODS		760648	023-Saxe Gotha ES cust #308383	-26.39
00633499	01/25/2022	6000025625	446010	V00079	US FOODS		760649	025-White Knoll ES cust #70839	3,934.45
00633499	01/25/2022	6000025626	446010	V00079	US FOODS		760650	026-White Knoll MS cust #80839	4,861.93
00633499	01/25/2022	6000025626	446010	V00079	US FOODS		760650	026-White Knoll MS cust #80839	-26.39
00633499	01/25/2022	6000025627	446010	V00079	US FOODS		760651	027-White Knoll HS cust #90839	12,989.29

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00633499	01/25/2022	6000025624	441000	V00079	US FOODS		760652	024-Red Bank ES cust #2083831	1,165.50
00633499	01/25/2022	6000025623	441000	V00079	US FOODS		760653	023-Saxe Gotha ES cust #308383	330.55
00633499	01/25/2022	6000025625	441000	V00079	US FOODS		760654	025-White Knoll ES cust #70839	940.54
00633499	01/25/2022	6000025626	441000	V00079	US FOODS		760655	026-White Knoll MS cust #80839	787.01
00633499	01/25/2022	6000025627	441000	V00079	US FOODS		760656	027-White Knoll HS cust #90839	741.94
00633499	01/25/2022	6000025631	446010	V00079	US FOODS		761383	031-Lake Murray ES cust #30838	3,251.10
00633499	01/25/2022	6000025631	441000	V00079	US FOODS		761384	031-Lake Murray ES cust #30838	354.01
00633499	01/25/2022	6000025619	446010	V00079	US FOODS		761397	019-AES Cust #50838085	527.84
00633499	01/25/2022	6000025619	441000	V00079	US FOODS		761398	019-AES Cust #50838085	77.69
00633499	01/25/2022	6000025637	446010	V00079	US FOODS		761719	037-Carolina Springs MS cust #	2,336.05
00633499	01/25/2022	6000025638	446010	V00079	US FOODS		761720	038-Carolina Springs ES cust #	6,629.28
00633499	01/25/2022	6000025637	441000	V00079	US FOODS		761721	037-Carolina Springs MS cust #	382.66
00633499	01/25/2022	6000025638	441000	V00079	US FOODS		761722	038-Carolina Springs ES cust #	334.64
00633499	01/25/2022	6000025640	446010	V00079	US FOODS		761740	040-New Providence ES cust #20	2,442.45
00633499	01/25/2022	6000025642	446010	V00079	US FOODS		761741	042-Meadow Glen ES cust #20915	3,262.16
00633499	01/25/2022	6000025643	446010	V00079	US FOODS		761742	043-Meadow Glen MS cust #30978	5,202.51
00633499	01/25/2022	6000025644	446010	V00079	US FOODS		761743	044-River Bluff HS Cust # 7104	10,181.50
00633499	01/25/2022	6000025628	446010	V00079	US FOODS		761744	028-Midway ES cust #80838089	3,573.50
00633499	01/25/2022	6000025622	446010	V00079	US FOODS		761745	022-Oak Grove ES cust #8083830	4,126.35
00633499	01/25/2022	6000025640	441000	V00079	US FOODS		761746	040-New Providence ES cust #20	392.00
00633499	01/25/2022	6000025642	441000	V00079	US FOODS		761747	042-Meadow Glen ES cust #20915	224.98
00633499	01/25/2022	6000025643	441000	V00079	US FOODS		761748	043-Meadow Glen MS cust #30978	569.44
00633499	01/25/2022	6000025644	441000	V00079	US FOODS		761749	044-River Bluff HS Cust # 7104	641.95
00633499	01/25/2022	6000025628	441000	V00079	US FOODS		761750	028-Midway ES cust #80838089	973.41
00633499	01/25/2022	6000025622	441000	V00079	US FOODS		761751	022-Oak Grove ES cust #8083830	1,211.92
00633499	01/25/2022	6000025635	446010	V00079	US FOODS		761768	035-Pleasant Hill ES cust #108	3,781.35
00633499	01/25/2022	6000025635	446010	V00079	US FOODS		761768	035-Pleasant Hill ES cust #108	-11.34
00633499	01/25/2022	6000025641	446010	V00079	US FOODS		761769	041-Rocky Creek ES cust #30880	1,679.61
00633499	01/25/2022	6000025611	446010	V00079	US FOODS		761770	011-Lexington HS cust #7083808	8,073.78
00633499	01/25/2022	6000025634	446010	V00079	US FOODS		761771	034-Pleasant Hill MS cust #908	4,019.23
00633499	01/25/2022	6000025646	446010	V00079	US FOODS		761772	046-Beechwood MS cust #9134117	3,358.97
00633499	01/25/2022	6000025635	441000	V00079	US FOODS		761773	035-Pleasant Hill ES cust #108	416.90
00633499	01/25/2022	6000025641	441000	V00079	US FOODS		761774	041-Rocky Creek ES cust #30880	128.14
00633499	01/25/2022	6000025611	441000	V00079	US FOODS		761775	011-Lexington HS cust #7083808	567.56
00633499	01/25/2022	6000025634	441000	V00079	US FOODS		761776	034-Pleasant Hill MS cust #908	673.75
00633499	01/25/2022	6000025646	441000	V00079	US FOODS		761777	046-Beechwood MS #91341172	1,075.95

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00633499	01/25/2022	6000025612	446010	V00079	US FOODS		761894	012-Lexington EScust #40838088	3,074.32
00633499	01/25/2022	6000025620	446010	V00079	US FOODS		761895	020-Lexington MS cust #6083808	3,441.13
00633499	01/25/2022	6000025620	446010	V00079	US FOODS		761895	020-Lexington MS cust #6083808	-32.52
00633499	01/25/2022	6000025612	441000	V00079	US FOODS		761896	012-Lexington EScust #40838088	346.14
00633499	01/25/2022	6000025620	441000	V00079	US FOODS		761897	020-Lexington MS cust #6083808	301.64
00633499	01/25/2022	6000025616	446016	V00079	US FOODS		761912	016-Pelion ES cust #10838290	514.05
00633499	01/25/2022	6000025616	446010	V00079	US FOODS		761913	016-Pelion ES cust #10838290	2,004.28
00633499	01/25/2022	6000025645	446010	V00079	US FOODS		761914	045-Deerfield ES cust #4083399	3,185.16
00633499	01/25/2022	6000025615	446010	V00079	US FOODS		761915	015-Pelion HS cust #60838307	3,061.43
00633499	01/25/2022	6000025630	446010	V00079	US FOODS		761916	030-Pelion MS cust #90838301	2,295.68
00633499	01/25/2022	6000025616	441000	V00079	US FOODS		761917	016-Pelion ES cust #10838290	824.81
00633499	01/25/2022	6000025645	441000	V00079	US FOODS		761918	045-Deerfield ES #40833998	753.72
00633499	01/25/2022	6000025615	441000	V00079	US FOODS		761919	015-Pelion HS cust #60838307	379.71
00633499	01/25/2022	6000025630	441000	V00079	US FOODS		761920	030-Pelion MS cust #90838301	1,285.20
00633499	01/25/2022	6000025625	441000	V00079	US FOODS		763912	025-White Knoll ES cust #70839	931.04
00633499	01/25/2022	6000025616	446016	V00079	US FOODS		960058	016-Pelion ES cust #10838290	109.18
Check Total									148,311.68
00633500	01/25/2022	7775019046	466041	V13240	VEX ROBOTICS INC	P2205479	538494	Pin Tool (10-pack)	53.49
00633500	01/25/2022	7775019046	466041	V13240	VEX ROBOTICS INC	P2205479	538494	USB Cable (A-Micro)	61.95
00633500	01/25/2022	7775019046	466041	V13240	VEX ROBOTICS INC	P2205479	538494	Shipping and Handling	17.57
Check Total									133.01
00633501	01/25/2022	6000025626	441000	V00189	W W GRAINGER	P2205210	9120382263	Grease Release Cleaner: Suma,	236.20
00633501	01/25/2022	6000025626	441000	V00189	W W GRAINGER	P2205210	9120382263	Floor Cleaner: Prominence, 66,	139.77
00633501	01/25/2022	6000025626	441000	V00189	W W GRAINGER	P2205210	9120382263	Hand Wash, Sanitizer, Cleaner	115.62
Check Total									491.59
00633502	01/25/2022	7802075011	466064	V02618	CAULDER, CHARLES DANNY	P2207343	P2207343.LHS	Booking fee for Lexington vars	100.00
00633502	01/25/2022	7802075015	466064	V02618	CAULDER, CHARLES DANNY	P2207374	P2207374.PHS	Pelion HS - 2022 JV/Varsity So	100.00
Check Total									200.00
00633503	01/25/2022	7713027035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2207336	P2207336.PHE	Imprest Check #1086	36.00
00633503	01/25/2022	7713027035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2207336	P2207336.PHE	Imprest Check #1088	36.00
00633503	01/25/2022	7725019035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2207336	P2207336.PHE	Imprest Check #1085	40.00
00633503	01/25/2022	7725019035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2207336	P2207336.PHE	Imprest Check #1092	39.00

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00633503	01/25/2022	7743019035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2207336	P2207336.PHE	Imprest Check #1087	20.00
00633503	01/25/2022	7745027035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2207336	P2207336.PHE	Imprest Check #1089	15.00
00633503	01/25/2022	7745027035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2207336	P2207336.PHE	Imprest Check #1091	15.00
00633503	01/25/2022	7816527035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2207336	P2207336.PHE	Imprest Check #1090	294.68
00633503	01/25/2022	7880027035	466069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2207336	P2207336.PHE	Imprest Check #1093	114.75
Check Total									610.43
00633504	01/26/2022	7802073644	466034	V17073	ALEXANDER, JABARI		JVBBALL/SAIKEN/JVBBALL VS S AIKEN		86.00
Check Total									86.00
00633505	01/26/2022	1000012603	439500	V16465	AMN HEALTHCARE INC	P2201185	3406229	SPEECH LANGUAGE THERAPY SERVIC	2,620.04
00633505	01/26/2022	1000012603	439500	V16465	AMN HEALTHCARE INC	P2201185	3409710	SPEECH LANGUAGE THERAPY SERVIC	2,538.44
Check Total									5,158.48
00633506	01/26/2022	7887073544	466034	V15892	BANKS, JAMIE		JVWBBALL/FLOR	JVWBBALL VS FLORA	68.10
Check Total									68.10
00633507	01/26/2022	7802079011	466034	V02867	BLAND, CHAUNTEL		VWR.LHS.1.12.22	Official	137.60
Check Total									137.60
00633508	01/26/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2206208	7629396	STANDARD CERAMIC 105 WHITE CLA	40.06
00633508	01/26/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2206208	7629396	SHIPPING AND HANDLING	44.60
00633508	01/26/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2206208	7905335	AMACO NO. 25 WHITE ART CLAY 50	98.47
00633508	01/26/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2206208	7905335	SHIPPING AND HANDLING	89.16
Check Total									272.29
00633509	01/26/2022	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.01.22	Public Utilities	957.67
Check Total									957.67
00633510	01/26/2022	7802073026	466034	V02997	BOLEY, RANDALL		BB.WKM.01.20.22	BB WKM	56.00
Check Total									56.00
00633511	01/26/2022	7802073026	466041	V13255	BSN SPORTS	P2205913	915421608	cardnl-b-dry core 9" short	139.10
00633511	01/26/2022	7802073026	466041	V13255	BSN SPORTS	P2205913	915421608	external decoration 1	0.00
00633511	01/26/2022	7802073026	466041	V13255	BSN SPORTS	P2205913	915421608	external decoration 2	0.00
00633511	01/26/2022	7802073026	466041	V13255	BSN SPORTS	P2205913	915421608	external decoration 3	0.00

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00633511	01/26/2022	7802073026	466041	V13255	BSN SPORTS	P2205913	915421608	basic performance tee	180.83
00633511	01/26/2022	7802073026	466041	V13255	BSN SPORTS	P2205913	915421608	basic performance youth tee	139.10
00633511	01/26/2022	7802073026	466041	V13255	BSN SPORTS	P2205913	915421608	youth basic performance short	139.10
00633511	01/26/2022	7802073026	466041	V13255	BSN SPORTS	P2205913	915421608	tm mroon-team legend long slee	321.00
00633511	01/26/2022	7802073026	466041	V13255	BSN SPORTS	P2205913	915421608	tm maroon-youth legend long sl	321.00
00633511	01/26/2022	7802073026	466041	V13255	BSN SPORTS	P2205913	915421608	freight	65.00
00633511	01/26/2022	7802074027	466041	V13255	BSN SPORTS	P2205660	915654102	MAC MAJOR LEAGUE BASES W/OUT A	197.95
00633511	01/26/2022	7802074027	466041	V13255	BSN SPORTS	P2205660	915654102	MAC YL DIMPLED PITCHING MACHIN	115.56
00633511	01/26/2022	7802074027	466041	V13255	BSN SPORTS	P2205660	915654102	WILSON HIGH SCHOOL SST BASEBAL	1,153.83
00633511	01/26/2022	7802074027	466041	V13255	BSN SPORTS	P2205660	915654102	A1010 BLEM BASEBALL	847.44
00633511	01/26/2022	7802074027	466041	V13255	BSN SPORTS	P2205660	915654102	FREIGHT	125.01
Check Total									3,744.92
00633512	01/26/2022	5708025393	444510	V01145	CAMCOR INC.	P2204123	2523588	EPIC VOLUME CONTROLS WITH CEIL	654.00
Check Total									654.00
00633513	01/26/2022	7802073644	466034	V10127	CASTEAL, ROGERS		JVBBALL/SAIKEN/JVBBALL VS S AIKEN		68.00
Check Total									68.00
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206676	181140	Bert and The Birds	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206676	181140	Ann Hits The Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206676	181140	Dog	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206676	181140	Kate Skates At The Lake	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206676	181140	max Kicks The Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206676	181140	Mud On the Van	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206676	181140	Per and Meg	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206676	181140	Pepper At The Vet	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206676	181140	Piper and Emma	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206676	181140	Piper has A Birthday	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206676	181140	Seeing Black	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206676	181140	Seeing Tan	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206676	181140	Who has My Brush?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206676	181140	Who has My Snack?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206676	181140	Cat	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206676	181140	Animals Of The Beach	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206676	181140	Animals of The Jungle	15.90

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00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206676	181140	Beth's Basketball Game	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206676	181140	The Bulls Football Team	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206676	181140	Tim and His Bat	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206676	181140	Turtle and Frog Find A Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206676	181140	What To Put On For School?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206678	181141	Bert Andd The Birds	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206678	181141	Ann Hits The Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206678	181141	Dog	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206678	181141	Kate Skates At The Lake	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206678	181141	Max Kicks The Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206678	181141	Mud On The Van	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206678	181141	Peg and Meg	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206678	181141	Pepper At The Vet	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206678	181141	Piper and Emma	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206678	181141	Piper Has A Birthday	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206678	181141	Seeing Black	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206678	181141	Seeing Tan	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206678	181141	Who Has My Brush?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206678	181141	Who Has My Snack?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206678	181141	Cat	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206678	181141	Animals of The Beach	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206678	181141	Animals of The Jungle	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206678	181141	Beth's Basketball Game	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206678	181141	The Bulls Football Team	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206678	181141	Tim and His Bat	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206678	181141	Turtle and Frog Find A Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206678	181141	What To Put On For School?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206675	181142	Bert And The Birds	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206675	181142	Ann Hits The Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206675	181142	Dog	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206675	181142	Kate Skates At The Lake	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206675	181142	Max Kicks The Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206675	181142	Mud On The Van	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206675	181142	Peg and Meg	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206675	181142	Pepper At The Vet	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206675	181142	Piper and Emma	15.90

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00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206675	181142	Piper Has A Birthday	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206675	181142	Seeing Black	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206675	181142	Seeing Tan	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206675	181142	Who Has My Brush?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206675	181142	Who Has My Snack?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206675	181142	Cat	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206675	181142	Animals of The Beach	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206675	181142	Animals of The Jungle	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206675	181142	Beth's Basketball Game	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206675	181142	The Bulls Football Team	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206675	181142	Tim and His Bat	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206675	181142	Turtle and Frog Find A Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206675	181142	What To Put On For School?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206636	181143	Bert and The Birds	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206636	181143	Ann Hits The Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206636	181143	Dog	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206636	181143	Kate Skates at The Lake	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206636	181143	Max Kicks The Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206636	181143	Mud On The Van	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206636	181143	Peg and Meg	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206636	181143	Pepper At The Vet	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206636	181143	Piper and Emma	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206636	181143	Piper Has A Birthday	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206636	181143	Seeing Black	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206636	181143	Seeing Tan	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206636	181143	Who Has My Brush?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206636	181143	Who Has My Snack?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206636	181143	Cat	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206636	181143	Animals of the Beach	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206636	181143	Animals of the Jungle	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206636	181143	Beth's Basketball Game	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206636	181143	The Bull's Footbnall Team	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206636	181143	Tim and His Bat	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206636	181143	Turtle and Frog Find A Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206636	181143	What To Put On For School?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206635	181144	Bert and The Birds	15.90

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00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206635	181144	Ann Hits The Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206635	181144	Dog	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206635	181144	Kate Skates At The Lake	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206635	181144	Max Kicks The Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206635	181144	Mud On The Van	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206635	181144	Peg and Meg	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206635	181144	Pepper At The Vet	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206635	181144	Piper and Emma	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206635	181144	Piper Has A Birthday	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206635	181144	Seeing Black	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206635	181144	Seeing Tan	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206635	181144	Who Has My Brush?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206635	181144	Who Has My Snack?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206635	181144	Cat	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206635	181144	Animal On The Beach	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206635	181144	Animals Of The Jungle	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206635	181144	Beth's basketball Game	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206635	181144	The Bulls Football Team	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206635	181144	Tim and His Bat	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206635	181144	Turtle and Frog Find A Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206635	181144	What To Put On For School?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206674	181163	Bert and The Birds	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206674	181163	Ann Hits The Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206674	181163	Dog	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206674	181163	Kate Skates At The Lake	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206674	181163	Max Kicks The Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206674	181163	Mud On The Van	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206674	181163	Peg And Meg	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206674	181163	Pepper At The Vet	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206674	181163	Piper and Emma	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206674	181163	Piper Has A Birthday	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206674	181163	Seeing Black	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206674	181163	Seeing Tan	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206674	181163	Who Has My Brush?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206674	181163	Who Has My Snack?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206674	181163	Cat	15.90

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00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206674	181163	Animals of The Beach	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206674	181163	Animals of the Jungle	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206674	181163	Beth's Basketball Game	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206674	181163	The Bulls Football team	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206674	181163	Tim and His Bat	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206674	181163	Turtle And Frog Find A Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206674	181163	What To Put On For School?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206632	181211	Bert and The Birds	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206632	181211	Ann Hits The Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206632	181211	Dog	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206632	181211	Kate Skates at the Lake	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206632	181211	Max Kicks The Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206632	181211	Mud On The Van	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206632	181211	Peg and Meg	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206632	181211	Pepper At The Vet	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206632	181211	Piper and Emma	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206632	181211	Piper Has A Birthday	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206632	181211	Seeing Black	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206632	181211	Seeing Tan	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206632	181211	Who Has My Brush?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206632	181211	Who Has My Snack?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206632	181211	Cat	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206632	181211	Animals of the Beach	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206632	181211	Animals of the Jungle	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206632	181211	Beth's Basketball Game	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206632	181211	The Bulls Football Team	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206632	181211	Tim and His Bat	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206632	181211	Turtle and Frog find A Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206632	181211	What To Put On For School?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206631	181212	Bert and The Birds	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206631	181212	Ann Hits The Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206631	181212	Dog	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206631	181212	Kate Skates At The Lake	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206631	181212	Max Kicks The Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206631	181212	Mud On The Van	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206631	181212	Peg and Meg	15.90

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00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206631	181212	Pepper At The Vet	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206631	181212	Piper and Emma	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206631	181212	Piper Has A Birthday	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206631	181212	Seeing Black	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206631	181212	Seeing Tan	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206631	181212	Who Has My Brush?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206631	181212	Who Has My Snack?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206631	181212	Cat	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206631	181212	Animals of the Beach	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206631	181212	Animals of the Jungle	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206631	181212	Beth's Basketball Game	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206631	181212	The Bulls Football Team	15.90
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00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206631	181212	Turtle and Frog Find A Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206631	181212	What To Put On For School?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206633	181213	Bert and The Birds	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206633	181213	Ann Hits The Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206633	181213	Dog	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206633	181213	Kate Skates At The Lake	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206633	181213	Max Kicks The Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206633	181213	Mud On The Van	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206633	181213	Peg and Meg	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206633	181213	Pepper At The Vet	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206633	181213	Piper and Emma	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206633	181213	Piper Has A Birthday	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206633	181213	Seeing Black	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206633	181213	Seeing Tan	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206633	181213	Who Has My Brush?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206633	181213	Who Has My Snack?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206633	181213	Cat	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206633	181213	Animals Of The Beach	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206633	181213	Animals Of The Jungle	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206633	181213	Beth's Basketball Game	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206633	181213	The Bulls Football Team	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206633	181213	Tim and His Bat	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206633	181213	Turtle and Frog Find A Ball	15.90

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00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206633	181213	What To Put On For School?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206637	181214	Bert and the Birds	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206637	181214	Ann Hits The Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206637	181214	Dog	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206637	181214	Kate Skates At The Lake	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206637	181214	Max Kicks The Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206637	181214	Mud On The Van	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206637	181214	Peg and Meg	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206637	181214	Pepper At the Vet	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206637	181214	Piper and Emma	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206637	181214	Piper has A Birthday	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206637	181214	Seeing Black	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206637	181214	Seeing Tan	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206637	181214	Who Has My Brush?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206637	181214	Who Has My Snack?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206637	181214	Cat	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206637	181214	Animals of the Beach	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206637	181214	Animals of the Jungle	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206637	181214	Beth's Basketball Game	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206637	181214	The Bulls Football Team	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206637	181214	Tim and His Bat	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206637	181214	Turtle and Forg Find A Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206637	181214	What To Put On For School?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206677	181215	Bert and The Birds	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206677	181215	Ann Hits The Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206677	181215	Dog	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206677	181215	Kate Skates At The Lake	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206677	181215	Max Kicks The Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206677	181215	Mud On The Van	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206677	181215	Peg and Meg	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206677	181215	Pepper At The Vet	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206677	181215	Piper and Emma	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206677	181215	Piper Has A Birthday	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206677	181215	Seeing Black	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206677	181215	Seeing Tan	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206677	181215	Who has My Brush?	15.90

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00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206677	181215	Who Has My Snack?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206677	181215	Cat	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206677	181215	Animals of The Beach	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206677	181215	Animals of The Jungle	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206677	181215	Beth's Basketball Game	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206677	181215	The Bulls Football Team	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206677	181215	Tim and His Bat	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206677	181215	Turtle and Frog Find A Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206677	181215	What To Put On For School?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206634	181259	Bert and The Birds	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206634	181259	Ann Hits The Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206634	181259	Dog	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206634	181259	Kate Skates At The Lake	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206634	181259	Max Kicks The Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206634	181259	Mud on The Van	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206634	181259	Peg and Meg	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206634	181259	Pepper At The Vet	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206634	181259	Piper and Emma	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206634	181259	Piper Has A Birthday	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206634	181259	Piper Has A Birthday	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206634	181259	Seeing Tan	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206634	181259	Who Has My Brush?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206634	181259	Who Has My Snack?	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206634	181259	Cat	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206634	181259	Animals of The Beach	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206634	181259	Animals of The Jungle	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206634	181259	Beth's Basketball Game	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206634	181259	The Bulls Football Team	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206634	181259	Tim and His Bat	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206634	181259	Turtle and Frog Find A Ball	15.90
00633514	01/26/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206634	181259	What To Put On For School?	15.90
Check Total									<hr/> 4,197.60
00633515	01/26/2022	1000025427	441020	V01395	CITY ELECTRIC SUPPLY CO	P2206189	LEX/170504	Master Locks Medium Shank	179.02
Check Total									<hr/> 179.02

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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>
00633516	01/26/2022	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206734	319567	BETTER BRUSH 432028 BROOM	41.19
00633516	01/26/2022	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206734	319567	HOSPECO 2500S-B-DZ MICROFIBER	41.87
00633516	01/26/2022	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206734	319567	SYNTFLEXGPI NITRIL GLOVES MED	320.99
00633516	01/26/2022	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206734	319567	SYNTFLEXGPI NITRILE GLOVES LRG	160.49
00633516	01/26/2022	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206734	319567	BETTER BRUSH 550732 BOTTLE 32	7.02
00633516	01/26/2022	1000025416	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206649	319664	BETTERBRUSH 280412 BOWL MOP	5.32
00633516	01/26/2022	1000025416	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206649	319664	BETTER BRUSH 410512 LOBBY DUST	62.80
00633516	01/26/2022	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206953	319766	BETTER BRUSH 280412 BOWL MOP	13.13
00633516	01/26/2022	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206953	319766	BETTER BRUSH 550610 TRIGGER SP	16.19
00633516	01/26/2022	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206953	319766	BETTER BRUSH 550732 BOTTLE 32	16.86
00633516	01/26/2022	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206953	319766	HOSPECO KL-CS WAX LINER BAG	136.54
Check Total									822.40
00633517	01/26/2022	1000011339	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2207091	197079	4x6 South Carolina Nylon Flag	58.40
Check Total									58.40
00633518	01/26/2022	3400013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2207073	15638	Printing and Cutting 10.5" x 4	889.24
00633518	01/26/2022	3400013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2207073	15638	29123-Pbox - 406 qty.	61.20
00633518	01/26/2022	3400013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2207073	15638	29123-R001 - 703 qty.	140.60
00633518	01/26/2022	3400013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2207073	15638	29123-R002 - 801 qty.	160.20
00633518	01/26/2022	3400013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2207073	15638	29123-R003 - 730 qty.	146.20
00633518	01/26/2022	3400013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2207073	15638	29123-R004 - 685 qty.	137.00
00633518	01/26/2022	3400013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2207073	15638	Handle Post Office Mailing	25.00
00633518	01/26/2022	2640016203	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2207059	15648	Printing 5.5 x 8.5 Front File	107.00
Check Total									1,666.44
00633519	01/26/2022	7802070027	466034	V16513	CRUMPTON, RONALD W		VMBB.WK.1.13.202BTEAM/JV BASKETBALL VS LEXINGT		95.01
Check Total									95.01
00633520	01/26/2022	3290011521	454100	V15035	DALMATIAN FIRE	P2203848	406351	FURNISH AND DELIVER FIREFIGHTI	19,219.88
Check Total									19,219.88
00633521	01/26/2022	7802073046	466034	V10113	DERRICK, ANDREW BUTCH		BB.BMS.01.18.22	BB BMS vs CSM	56.00
Check Total									56.00
00633522	01/26/2022	7932027013	466099	V14875	EAST POINT ACADEMY	P2207407	BE-L-SC-12237472	Invoice Nos.:	230.00

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								Check Total	230.00
00633523	01/26/2022	7932027013	466099	V14875	EAST POINT ACADEMY	P2207407	BE-L-SC-1221901	Invoice Nos.:	220.00
								Check Total	220.00
00633524	01/26/2022	7932027013	466099	V14875	EAST POINT ACADEMY	P2207407	BE-L-SC-12257468	Invoice Nos.:	10.00
								Check Total	10.00
00633525	01/26/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	983449	Temporary Custodial Labor	145.60
								Check Total	145.60
00633526	01/26/2022	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2207424	ADM.5758.01.22	Orbitz/Delta	325.98
00633526	01/26/2022	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2207424	ADM.5758.01.22	Expedia/Homewood Suites	665.52
00633526	01/26/2022	1000026693	434500	V15897	FIRST COMMUNITY BANK	P2207424	ADM.5758.01.22	GoDaddy	19.17
00633526	01/26/2022	1000026693	439500	V15897	FIRST COMMUNITY BANK	P2207424	ADM.5758.01.22	LRP Conferences	390.00
00633526	01/26/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2207424	ADM.5758.01.22	Amazon	158.24
00633526	01/26/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2207424	ADM.5758.01.22	Lexington True Value	156.17
00633526	01/26/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2207424	ADM.5758.01.22	ImageInk	551.44
00633526	01/26/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2207424	ADM.5758.01.22	Pitney Bowes	973.07
00633526	01/26/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2207424	ADM.5758.01.22	Lexington True Value	38.51
00633526	01/26/2022	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2207424	ADM.5758.01.22	WalMart	93.05
00633526	01/26/2022	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2207424	ADM.5758.01.22	Trophy and Awards Center	16.05
00633526	01/26/2022	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2207424	ADM.5758.01.22	Lizards Thicket/EZCaterer	1,118.67
00633526	01/26/2022	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2207423	ADM.6087.01.22	Delta	425.20
00633526	01/26/2022	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2207423	ADM.6087.01.22	ISTE	295.00
00633526	01/26/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2207416	BMS.3852.01.22	Amazon	285.69
00633526	01/26/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2207416	BMS.3852.01.22	Amazon	12.83
00633526	01/26/2022	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2207416	BMS.3852.01.22	JW Pepper	40.00
00633526	01/26/2022	7738027046	466035	V15897	FIRST COMMUNITY BANK	P2207416	BMS.3852.01.22	Sawyer Shull	440.00
00633526	01/26/2022	7748027046	466064	V15897	FIRST COMMUNITY BANK	P2207416	BMS.3852.01.22	SCMEA	100.00
00633526	01/26/2022	7765027046	466064	V15897	FIRST COMMUNITY BANK	P2207416	BMS.3852.01.22	Dutch Fork Dazzlers Booster Cl	175.00
00633526	01/26/2022	7802073046	466069	V15897	FIRST COMMUNITY BANK	P2207416	BMS.3852.01.22	Publix	38.34
00633526	01/26/2022	7802073046	466099	V15897	FIRST COMMUNITY BANK	P2207416	BMS.3852.01.22	Lowes Foods	8.56
00633526	01/26/2022	7841827046	466099	V15897	FIRST COMMUNITY BANK	P2207416	BMS.3852.01.22	Walmart	300.00
00633526	01/26/2022	7841827046	466099	V15897	FIRST COMMUNITY BANK	P2207416	BMS.3852.01.22	Publix	100.00
00633526	01/26/2022	7860527046	466064	V15897	FIRST COMMUNITY BANK	P2207416	BMS.3852.01.22	ATIA 2022 Virtual Conference	375.00

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00633526	01/26/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2207416	BMS.3852.01.22	Dunkin	19.61
00633526	01/26/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2207416	BMS.3852.01.22	Amazon	79.99
00633526	01/26/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2207416	BMS.3852.01.22	Walmart	47.23
00633526	01/26/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2207416	BMS.3852.01.22	Publix	69.52
00633526	01/26/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2207416	BMS.3852.01.22	Dollar General	19.00
00633526	01/26/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2207416	BMS.3852.01.22	Dunkin	39.68
00633526	01/26/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2207416	BMS.3852.01.22	Walmart	15.66
00633526	01/26/2022	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2207416	BMS.3852.01.22	American Floral	212.97
00633526	01/26/2022	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2207416	BMS.3852.01.22	American Floral	107.43
00633526	01/26/2022	7891527046	466069	V15897	FIRST COMMUNITY BANK	P2207416	BMS.3852.01.22	Marco's Pizza	140.61
00633526	01/26/2022	7928527046	466041	V15897	FIRST COMMUNITY BANK	P2207416	BMS.3852.01.22	Dominion Energy	424.43
00633526	01/26/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2207415	GMS.5832.01.22	Publix	12.34
00633526	01/26/2022	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2207415	GMS.5832.01.22	Hobby Lobby	113.40
00633526	01/26/2022	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2207415	GMS.5832.01.22	Walmart	24.74
00633526	01/26/2022	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2207415	GMS.5832.01.22	Amazon	87.72
00633526	01/26/2022	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2207415	GMS.5832.01.22	IGA	3.96
00633526	01/26/2022	7796027029	466099	V15897	FIRST COMMUNITY BANK	P2207415	GMS.5832.01.22	First Community	-35.00
00633526	01/26/2022	7796027029	466099	V15897	FIRST COMMUNITY BANK	P2207415	GMS.5832.01.22	First community	-34.82
00633526	01/26/2022	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2207415	GMS.5832.01.22	Lowe's Food	24.95
00633526	01/26/2022	7865027029	466041	V15897	FIRST COMMUNITY BANK	P2207415	GMS.5832.01.22	Serve-A-Cup	48.95
00633526	01/26/2022	7865027029	466041	V15897	FIRST COMMUNITY BANK	P2207415	GMS.5832.01.22	Serv-A-Cup	202.71
00633526	01/26/2022	7885027029	466069	V15897	FIRST COMMUNITY BANK	P2207415	GMS.5832.01.22	Walmart	32.92
00633526	01/26/2022	7885027029	466069	V15897	FIRST COMMUNITY BANK	P2207415	GMS.5832.01.22	Domino's	42.75
00633526	01/26/2022	7928527029	466099	V15897	FIRST COMMUNITY BANK	P2207415	GMS.5832.01.22	Caughman Harman Funeral Home	1,762.96
00633526	01/26/2022	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2207414	GMS.5840.01.22	Southern Conference on Languag	245.00
00633526	01/26/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2207414	GMS.5840.01.22	Amazon	136.95
00633526	01/26/2022	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2207414	GMS.5840.01.22	Walmart	73.54
00633526	01/26/2022	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2207414	GMS.5840.01.22	SC Speech & Theater Assoc	100.00
00633526	01/26/2022	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2207414	GMS.5840.01.22	Walmart	11.34
00633526	01/26/2022	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2207414	GMS.5840.01.22	Concord Theatricals	150.00
00633526	01/26/2022	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2207414	GMS.5840.01.22	Concord Theatricals	274.45
00633526	01/26/2022	7770027029	466041	V15897	FIRST COMMUNITY BANK	P2207414	GMS.5840.01.22	Amazon	213.95
00633526	01/26/2022	7796027029	466099	V15897	FIRST COMMUNITY BANK	P2207414	GMS.5840.01.22	First Community	-35.00
00633526	01/26/2022	7796027029	466099	V15897	FIRST COMMUNITY BANK	P2207414	GMS.5840.01.22	First Community	-34.00
00633526	01/26/2022	7833027029	466041	V15897	FIRST COMMUNITY BANK	P2207414	GMS.5840.01.22	Walmart	34.42
00633526	01/26/2022	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2207414	GMS.5840.01.22	Serv-A-Cup	80.57

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00633526	01/26/2022	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2207400	MES.1337.01.22	Teachers Pay Teachers	5.50
00633526	01/26/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2207400	MES.1337.01.22	Amazon	13.91
00633526	01/26/2022	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2207400	MES.1337.01.22	Amazon	81.00
00633526	01/26/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2207400	MES.1337.01.22	Five Below	24.05
00633526	01/26/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2207400	MES.1337.01.22	Hobby Lobby	9.06
00633526	01/26/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2207400	MES.1337.01.22	Amazon	70.52
00633526	01/26/2022	7745027028	466041	V15897	FIRST COMMUNITY BANK	P2207400	MES.1337.01.22	Demco	511.51
00633526	01/26/2022	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2207400	MES.1337.01.22	Lexington Florist	56.15
00633526	01/26/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2207400	MES.1337.01.22	Dollar Tree	21.40
00633526	01/26/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2207400	MES.1337.01.22	Amazon	69.54
00633526	01/26/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2207400	MES.1337.01.22	Amazon	132.15
00633526	01/26/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2207400	MES.1337.01.22	Amazon	22.15
00633526	01/26/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2207400	MES.1337.01.22	Office Depot	63.13
00633526	01/26/2022	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2207400	MES.1337.01.22	Walmart	17.76
00633526	01/26/2022	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2207401	RBE.4603.01.22	Wal Mart	100.26
00633526	01/26/2022	7743019024	466069	V15897	FIRST COMMUNITY BANK	P2207401	RBE.4603.01.22	Wal Mart	10.00
00633526	01/26/2022	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2207401	RBE.4603.01.22	Salsaritas	168.79
00633526	01/26/2022	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2207401	RBE.4603.01.22	Tidwell Jewelers	64.16
00633526	01/26/2022	7863027024	466041	V15897	FIRST COMMUNITY BANK	P2207401	RBE.4603.01.22	American Systems	270.28
00633526	01/26/2022	7866027024	466041	V15897	FIRST COMMUNITY BANK	P2207401	RBE.4603.01.22	Wal Mart	66.59
00633526	01/26/2022	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2207401	RBE.4603.01.22	Wal Mart	88.23
00633526	01/26/2022	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2207401	RBE.4603.01.22	American Systems	432.59
Check Total									14,115.15
00633527	01/26/2022	7802070027	466034	V10109	FLEMING, TONY		VMBB.WK.1.13.202BTEAM/JV BASKETBALL VS LEXINGT		101.01
Check Total									101.01
00633528	01/26/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205166	5951871-0	Brownline DuraFlex 14-Month Pl	13.87
00633528	01/26/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205401	5958282-1	Brownline DuraFlex 14-Month Pl	62.40
00633528	01/26/2022	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206991	6008237-0	Sparco Standard White 3HP Fill	9.07
00633528	01/26/2022	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206991	6008237-0	Dixon Oriole Presharpened Penc	30.56
00633528	01/26/2022	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206991	6008237-0	Expo LowOdor Dry Erase Chisel	46.25
00633528	01/26/2022	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206991	6008237-0	Business Source TopLoading Pol	35.52
00633528	01/26/2022	7770027046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2206992	6008239-0	Advantus Vertical Resealable B	327.85
00633528	01/26/2022	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207029	6009921-0	AT A GLANCE QUICKNOTES MONTHLY	24.47
00633528	01/26/2022	1000011125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207051	6010212-0	Allsop ErgoRiser Monitor Stand	15.79

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00633528	01/26/2022	1000011125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207051	6010212-0	Genuine Joe Printed Paper Plat	20.58
00633528	01/26/2022	1000011125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207051	6010212-0	Bounty Quilted Napkins 1 Ply	16.65
00633528	01/26/2022	1000011125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207051	6010212-0	Kleenex Facial Tissue 2 Ply	241.58
00633528	01/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207135	6011135-0	DURABLEereg SHERPAereg Motion	72.36
00633528	01/26/2022	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2207142	6011278-0	Copy Paper White 8 1/2 x 11	506.41
00633528	01/26/2022	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2207142	6011278-0	Zebra Pen Z-Grip Red	12.52
00633528	01/26/2022	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2207142	6011278-0	Scotch Tape	13.60
00633528	01/26/2022	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2207142	6011278-0	Bic Wite Out	88.13
00633528	01/26/2022	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2207142	6011278-0	Swingline Stapler	18.17
00633528	01/26/2022	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2207142	6011278-0	Post It Notes	14.06
00633528	01/26/2022	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2207142	6011278-0	Swingline Staples	3.12
00633528	01/26/2022	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2207142	6011278-0	Expo White Board Cleaning Towe	9.14
00633528	01/26/2022	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207133	6011283-0	Pendaflex SureHook 1/5 Tab Cut	52.53
00633528	01/26/2022	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207133	6011283-0	Quality Park High Bulk 10x13 K	20.01
00633528	01/26/2022	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207133	6011283-0	Quality park High Bulk 9x12 Kr	16.61
00633528	01/26/2022	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207133	6011283-0	Quality park Gummed Krft Clasp	31.33
00633528	01/26/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207201	6014258-0	Bostitch QuietSharp Exec Elect	214.43
00633528	01/26/2022	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207230	6014831-0	Fellowes PlushTouchtrade Mouse	16.55
00633528	01/26/2022	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207230	6014831-0	Fellowes PlushTouchtrade Keybo	19.70
00633528	01/26/2022	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207230	6014831-0	Hammermill Fore Super Premium	4.96
00633528	01/26/2022	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207230	6014831-0	Hammermill Paper for Multi 85x	54.38
00633528	01/26/2022	1000025808	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207232	6014909-0	Verbatim 16GB Pinstripe USB Fl	353.10
00633528	01/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207286	6017484-0	Smead Letter Pocket Folder - 8	170.39
00633528	01/26/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207286	6017484-0	Ashley Chalk Design Mini White	72.67
00633528	01/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207339	6017667-0	Pentel Fibertipped Sign Pens	11.49
00633528	01/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207339	6017667-0	Bankers Box STORFILE File Stor	49.54
00633528	01/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207339	6017667-0	Bankers Box STORFILE File Stor	49.54
Check Total									2,639.33
00633529	01/26/2022	7802073011	466034	V02947	GILLIARD, PAUL D		VBB.LHS.1.14.22	Official	102.50
00633529	01/26/2022	7802070027	466034	V02947	GILLIARD, PAUL D		VMBB.WK.1.13.202BTEAM/JV BASKETBALL VS LEXINGT		103.71
00633529	01/26/2022	7887073544	466034	V02947	GILLIARD, PAUL D		VWBBALL/NFORDVWBBALL VS N FORD		76.50
Check Total									282.71
00633530	01/26/2022	7802070027	466034	V02603	GRAY, SIDNEY L		BMBB.WK.1.11.202V BOYS/GIRLS BASKETBALL VS DUT		134.00

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								Check Total	134.00
00633531	01/26/2022	1000025408	441020	V00477	GRAYBAR ELECTRIC CO INC	P2206658	9325064883	Lithonia PP20 Control Unit	142.88
00633531	01/26/2022	1000025420	441020	V00477	GRAYBAR ELECTRIC CO INC	P2205677	9325086180	LMS - LU100/H/ECO Lamps	309.44
								Check Total	452.32
00633532	01/26/2022	7802079044	466034	V10133	HARMON, SCOTT			WRESTLING/LEX/ WRESTLING VS LEX	108.40
								Check Total	108.40
00633533	01/26/2022	1000011225	441000	V12508	HEINEMANN	P2206731	7408534	Math by the Book: Third Grade	295.00
00633533	01/26/2022	1000011225	441000	V12508	HEINEMANN	P2206731	7408534	Shipping	29.50
00633533	01/26/2022	3971022403	441000	V12508	HEINEMANN	P2207060	7410289	978-0-325-09918-7 ANDERSON /TE	294.00
00633533	01/26/2022	3971022403	441000	V12508	HEINEMANN	P2207060	7410289	shipping	29.40
								Check Total	647.90
00633534	01/26/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2204764	INVE0017128066	Chocolate Scooter Bar	23.98
00633534	01/26/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2204764	INVE0017128066	Strawberry Scooter Bar	23.98
00633534	01/26/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2204764	INVE0017128066	Crazy Cone	54.95
00633534	01/26/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2204764	INVE0017128066	Cookies and Cream Cone	43.96
00633534	01/26/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2204764	INVE0017128066	Vanilla/Chocolate Twist Cone	21.98
00633534	01/26/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2204764	INVE0017128066	Vanilla Sandwich	45.96
00633534	01/26/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2204764	INVE0017128066	Vanilla Mighty Mini Sandwich	28.96
00633534	01/26/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2204764	INVE0017128066	Cookies and Cream Sandwich	22.98
00633534	01/26/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2204764	INVE0017128066	Brownie Batter Sandwich	45.96
00633534	01/26/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2204764	INVE0017128066	Llama Party Sandwich	22.98
00633534	01/26/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2204764	INVE0017128066	Cotton Candy Twister	9.36
								Check Total	345.05
00633535	01/26/2022	7887073544	466034	V11796	HOLLAND, PAUL			VWBBALL/FLORA VWBBALL VS AC FLORA	104.40
								Check Total	104.40
00633536	01/26/2022	1000025413	441020	V12096	HYMAN PAPER CO INC	P2206838	283284	CARLISLE 36505L00 UTILITY BRUS	75.75
00633536	01/26/2022	1000025413	441020	V12096	HYMAN PAPER CO INC	P2206838	283284	CARLISLE 4072500 SCRUB PAD BLU	63.27
00633536	01/26/2022	1000025413	441020	V12096	HYMAN PAPER CO INC	P2206838	283284	CARLISLE 36P502 BOWL BRUSH	20.96
00633536	01/26/2022	1000025413	441020	V12096	HYMAN PAPER CO INC	P2206838	283284	CARLISLE 3643903 POWER PLUNGER	61.99
00633536	01/26/2022	1000025447	441020	V12096	HYMAN PAPER CO INC	P2206839	283286	SPARTAN DAMP MOP FLOOR SHINES	31.15

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00633536	01/26/2022	1000025447	441020	V12096	HYMAN PAPER CO INC	P2206839	283286	ANTIL DESB FOAM SOAP	269.64
00633536	01/26/2022	1000025414	441020	V12096	HYMAN PAPER CO INC	P2206841	283288	SPARTAN 700504 BLEACH	81.17
00633536	01/26/2022	1000025414	441020	V12096	HYMAN PAPER CO INC	P2206841	283288	SPARTAN 3195 SANITYZE	123.09
00633536	01/26/2022	1000025414	441020	V12096	HYMAN PAPER CO INC	P2206841	283288	SPARTAN DAMP MOP FLOOR SHINE 3	62.28
00633536	01/26/2022	1000025434	441020	V12096	HYMAN PAPER CO INC	P2206820	283290	SPARTAN DAMP MOP FLOOR SHINE 3	31.15
00633536	01/26/2022	1000025434	441020	V12096	HYMAN PAPER CO INC	P2206820	283290	ANTIL DEB FOAM SOAP	202.23
00633536	01/26/2022	1000025428	441020	V12096	HYMAN PAPER CO INC	P2206819	283291	SPARTAN 700504 BLEACH	81.16
00633536	01/26/2022	1000025421	441020	V12096	HYMAN PAPER CO INC	P2206752	283293	SPARTAN 3195 SANITYZE	123.09
00633536	01/26/2022	1000025430	441020	V12096	HYMAN PAPER CO INC	P2206748	283299	SPARTAN 3195 SANITYZE	123.09
00633536	01/26/2022	1000025430	441020	V12096	HYMAN PAPER CO INC	P2206748	283299	ANTIL DEB FOAM SOAP	134.82
00633536	01/26/2022	1000025415	441020	V12096	HYMAN PAPER CO INC	P2206959	283312	SPARTAN DAMP MOP FLOOR SHINE 3	155.72
00633536	01/26/2022	1000025408	441020	V12096	HYMAN PAPER CO INC	P2206960	283314	CARLISLE 43141AF07 MEASURING C	6.49
00633536	01/26/2022	1000025435	441020	V12096	HYMAN PAPER CO INC	P2207109	283714	ANTIL DEB FOAM SOAP	337.05
00633536	01/26/2022	1000025445	441020	V12096	HYMAN PAPER CO INC	P2207110	283715	SPARTAN 700504 BLEACH	81.15
00633536	01/26/2022	1000025445	441020	V12096	HYMAN PAPER CO INC	P2207110	283715	SPARTAN 3195 SANITYZE	61.55
00633536	01/26/2022	1000025445	441020	V12096	HYMAN PAPER CO INC	P2207110	283715	SPARTAN DAMP FLOOR SHINE CLEAN	31.15
00633536	01/26/2022	1000025429	441020	V12096	HYMAN PAPER CO INC	P2207108	283716	SPARTAN 700504 BLEACH	81.16
00633536	01/26/2022	1000025429	441020	V12096	HYMAN PAPER CO INC	P2207108	283716	SPARTAN 3195 SANITYZE	61.55
00633536	01/26/2022	1000025429	441020	V12096	HYMAN PAPER CO INC	P2207108	283716	SPARTAN DAMP MOP FLOOR SHINE 3	186.86
00633536	01/26/2022	1000025426	441020	V12096	HYMAN PAPER CO INC	P2207107	283717	SPARTAN 700504 BLEACH	81.16
00633536	01/26/2022	1000025426	441020	V12096	HYMAN PAPER CO INC	P2207107	283717	SPARTAN DAMP MOP FLOOR SHINE 3	62.28
00633536	01/26/2022	1000025446	441020	V12096	HYMAN PAPER CO INC	P2207106	283720	CARLISLE 36P502 BOWL BRUSH	31.43
00633536	01/26/2022	1000025446	441020	V12096	HYMAN PAPER CO INC	P2207106	283720	CARLISLE 4067400 NYLON BRUSH 7	16.49
00633536	01/26/2022	1000025446	441020	V12096	HYMAN PAPER CO INC	P2207106	283720	SPARTAN 3195 SANITYZE	153.87
00633536	01/26/2022	1000025446	441020	V12096	HYMAN PAPER CO INC	P2207106	283720	ANTIL DEB FOAM SOAP	134.82
00633536	01/26/2022	1000025438	441020	V12096	HYMAN PAPER CO INC	P2207173	283859	SPARTAN 700504 BLEACH	81.16
00633536	01/26/2022	1000025438	441020	V12096	HYMAN PAPER CO INC	P2207173	283859	ANTIL DEB FOAM SOAP	337.05
Check Total									3,385.78
00633537	01/26/2022	2042212703	434500	V10131	IXL LEARNING	P2206542	S426971	IXL site license (Grades PK-12	16,663.00
Check Total									16,663.00
00633538	01/26/2022	7887073544	466034	V02787	JUSINO, ARMANDO		VWBBALL/NFORDVWBBALL VS N FORD		86.40
Check Total									86.40
00633539	01/26/2022	1000023330	433200	Exxxxx	Employee		01.10.01.18.22	District Meetings	57.04

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00633539	01/26/2022	1000023330	433200	Exxxxx	Employee		12.06.12.17.21	District Meetings	111.44
								Check Total	<hr/> 168.48
00633540	01/26/2022	7802073644	466034	V17031	KELLY, JEFFREY		BJVBBALL/DFOR	B/JVBBALL VS D FORK	62.50
								Check Total	<hr/> 62.50
00633541	01/26/2022	1000011312	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2206809	10735.00	Zippered mesh window pencil po	197.28
								Check Total	<hr/> 197.28
00633542	01/26/2022	2021011247	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206351	211897011322	CONNECT-STORE BK BIN BRT BU	1,065.45
								Check Total	<hr/> 1,065.45
00633543	01/26/2022	7860527021	466041	V12506	LDH SPORTS AND MORE LLC	P2205653	P2205653.LTC	Hooded Sweatshirt, oxford navy	509.32
00633543	01/26/2022	7860527021	466041	V12506	LDH SPORTS AND MORE LLC	P2205653	P2205653.LTC	Crewneck sweatshirt, oxford na	577.80
00633543	01/26/2022	7833027030	466041	V12506	LDH SPORTS AND MORE LLC	P2206184	P2206184.PMS	Small Next Level 6210 Charcoal	27.28
00633543	01/26/2022	7833027030	466041	V12506	LDH SPORTS AND MORE LLC	P2206184	P2206184.PMS	Medium Next Level 6210 Charcoa	36.38
00633543	01/26/2022	7833027030	466041	V12506	LDH SPORTS AND MORE LLC	P2206184	P2206184.PMS	Large Next Level 6210 Charcoal	9.10
00633543	01/26/2022	7833027030	466041	V12506	LDH SPORTS AND MORE LLC	P2206184	P2206184.PMS	XL Next Level 6210 Charcoal wi	27.29
								Check Total	<hr/> 1,187.17
00633544	01/26/2022	1000025507	439500	V00332	LEXINGTON MEDICAL CENTER OCCUP	P2205189	175813	Drug Screening ██████████	50.00
								Check Total	<hr/> 50.00
00633545	01/26/2022	1000011322	436000	V12455	LEXINGTON PRINTING LLC	P2206834	84060	2000 #10 reg peel n seal envel	425.86
00633545	01/26/2022	1000011322	436000	V12455	LEXINGTON PRINTING LLC	P2206834	84061	50 pads with 50 sheets to a pa	425.86
00633545	01/26/2022	1000011322	436000	V12455	LEXINGTON PRINTING LLC	P2206834	84061	25 pads with 50 sheets to a pa	180.83
								Check Total	<hr/> 1,032.55
00633546	01/26/2022	7802073026	466034	V16415	LOVETT, LADONTE		BB.WKM.01.20.22	BB WKM	56.00
								Check Total	<hr/> 56.00
00633547	01/26/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202525	E4473040143	VIRTUAL SCHOOL TEACHER - ██████████	2,550.00
								Check Total	<hr/> 2,550.00
00633548	01/26/2022	7802079011	466034	V02687	MCCOLLUM, CHRIS		VWR.LHS.1.12.22	Official	96.70
00633548	01/26/2022	7802079044	466034	V02687	MCCOLLUM, CHRIS		VWRESTLING/LU	V WRESTLING VS LUGOFF	91.70

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								Check Total	188.40
00633549	01/26/2022	7802073011	466034	V11927	MCGEE, THOMAS W		VBB.LHS.1.14.22	Official	98.00
00633549	01/26/2022	7887073544	466034	V11927	MCGEE, THOMAS W		VWBBALL/FLORA	VWBBALL VS AC FLORA	71.10
								Check Total	169.10
00633550	01/26/2022	1000011415	441000	V01454	METALS AND ALLOYS CO LLC	P2206801	75985	1/4x4 Hot Rolled flat 20ft	759.17
								Check Total	759.17
00633551	01/26/2022	1000025426	432300	V15844	NALCO COMPANY LLC	P2200536	6660075640	RBES-Monthly Water Treatment S	80.00
00633551	01/26/2022	1000025416	432300	V15844	NALCO COMPANY LLC	P2200536	6660075641	PES-Monthly Water Treatment Se	80.00
00633551	01/26/2022	1000025444	432300	V15844	NALCO COMPANY LLC	P2200536	6660075642	RBHS-Monthly Water Treatment S	80.00
00633551	01/26/2022	1000025414	432300	V15844	NALCO COMPANY LLC	P2200536	6660075643	GES-Monthly Water Treatment Se	80.00
00633551	01/26/2022	1000025443	432300	V15844	NALCO COMPANY LLC	P2200536	6660075644	MGMS-Monthly Water Treatment S	80.00
00633551	01/26/2022	1000025446	432300	V15844	NALCO COMPANY LLC	P2200536	6660076848	Add New PMS Monthly Water Trea	80.00
								Check Total	480.00
00633552	01/26/2022	1000011316	441000	V12475	NORTHERN SPEECH SERVICES INC	P2206937	1316057	R Made Simple and Articulation	127.00
00633552	01/26/2022	1000011316	441000	V12475	NORTHERN SPEECH SERVICES INC	P2206937	1316057	shipping and handling	15.38
								Check Total	142.38
00633553	01/26/2022	7891327021	466037	V01305	PASS ASSURED	P2207268	SI-006042	STUDENT ONLINE ACCESS LICENSE	3,887.00
								Check Total	3,887.00
00633554	01/26/2022	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2206800	691043	Korg Contact Mic	147.13
								Check Total	147.13
00633555	01/26/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2205743	PFS98887	KONICA MINOLTA BUSINESS SOLUTI	4,979.53
00633555	01/26/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2205743	PFS98887	KONICA MINOLTA BUSINESS SOLUTI	37,511.21
00633555	01/26/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2205743	PFS98887	KONICA MINOLTA BUSINESS SOLUTI	50.58
00633555	01/26/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2205743	PFS98887	KONICA MINOLTA BUSINESS SOLUTI	52.38
								Check Total	42,593.70
00633556	01/26/2022	7887073544	466034	V02610	POPE, WYMAN		VWBBALL/FLORA	VWBBALL VS AC FLORA	119.70
								Check Total	119.70

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00633557	01/26/2022	1000026693	464000	V14447	POWER SCHOOL GROUP LLC	P2205323	INV290694	POWERSCHOOL UNIVERSITY REMOTE	1,000.00
Check Total									1,000.00
00633558	01/26/2022	7802073644	466034	V02731	RAMICONE, PERRY T		BJVBBALL/DFOR	B/JVBBALL VS D FORK	67.00
00633558	01/26/2022	7802073011	466034	V02731	RAMICONE, PERRY T		VBB.LHS.1.14.22	Official	102.50
Check Total									169.50
00633559	01/26/2022	1000026405	434500	V13221	RAPTOR TECHNOLOGIES LLC	P2201588	INV27419	Volunteer and Vendor Backgroun	2,025.00
00633559	01/26/2022	1000011411	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2206688	INV27573	Tardy Passes, non adhesive, 12	400.00
Check Total									2,425.00
00633560	01/26/2022	7834027027	466041	V11057	RHODES BRANDING	P2205098	30181.REISSUE	SM - NEXT LEVEL UNISEX COTTON	51.36
00633560	01/26/2022	7834027027	466041	V11057	RHODES BRANDING	P2205098	30181.REISSUE	MD - NEXT LEVEL UNISEX COTTON	166.92
00633560	01/26/2022	7834027027	466041	V11057	RHODES BRANDING	P2205098	30181.REISSUE	LG - NEXT LEVEL UNISEX COTTON	192.60
00633560	01/26/2022	7834027027	466041	V11057	RHODES BRANDING	P2205098	30181.REISSUE	XL- NEXT LEVEL UNISEX COTTON T	38.52
00633560	01/26/2022	7834027027	466041	V11057	RHODES BRANDING	P2205098	30181.REISSUE	2XL - NEXT LEVEL UNISEX COTTON	32.10
00633560	01/26/2022	7834027027	466041	V11057	RHODES BRANDING	P2205098	30181.REISSUE	FREIGHT	25.00
Check Total									506.50
00633561	01/26/2022	7887073544	466034	V11994	RHODES, RONNIE A		VWBBALL/NFORDVWBBALL VS N FORD		115.20
Check Total									115.20
00633562	01/26/2022	7802073046	466034	V03091	RHONE, CHRIS		BB.BMS.01.18.22	BB BMS vs CSM	56.00
00633562	01/26/2022	7802073030	466034	V03091	RHONE, CHRIS		BBB.PMS.01.19.22	Basketball	34.50
00633562	01/26/2022	7802073730	466034	V03091	RHONE, CHRIS		BGB.PMS.01.19.22	Basketball	34.50
Check Total									125.00
00633563	01/26/2022	7802070027	466034	V02906	ROBINSON, LAMAZ		BMBB.WK.1.11.202V	BOYS/GIRLS BASKETBALL VS DUT	140.30
Check Total									140.30
00633564	01/26/2022	2042212503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2201515	2000522953	Weekly Services - Orientation	375.25
00633564	01/26/2022	2042212503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2201515	2000522953	Weekly Travel Cost - Orientati	316.00
00633564	01/26/2022	2042212503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2201515	2000522953	Monthly Services - Orientation	1,125.75
00633564	01/26/2022	2042212503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2201515	2000522953	Monthly Travel Cost - Orientat	316.00
00633564	01/26/2022	2042212503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2201515	2000522953	Quarterly Services - Orientati	237.00
00633564	01/26/2022	2042212503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2201515	2000522953	Quarterly Travel Cost - Orient	3.95

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00633564	01/26/2022	2042212503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2201515	2000522953	Reassessments	700.00
Check Total									3,073.95
00633565	01/26/2022	7745027028	466041	V16160	SCHOLASTIC BOOK FAIRS	P2207362	W5003867BF	Book Fair Sales 2021.	7,236.43
Check Total									7,236.43
00633566	01/26/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2205404	208129279964	Perforated 1 subject College R	11.45
00633566	01/26/2022	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2206258	208129280048	Sportime Grade Balls Rubber Fo	10.42
00633566	01/26/2022	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2206258	208129280048	Sportime Grade Balls Rubber Fo	10.00
00633566	01/26/2022	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2206258	208129280048	Sportime Traditional Rubber Ba	9.03
00633566	01/26/2022	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2206258	208129280048	Sportime Soccerball -Size 4	7.50
00633566	01/26/2022	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2206258	208129280048	Sportime Soccer Ball - Size 5	8.89
00633566	01/26/2022	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2206258	208129280048	Plain Student Dry Erase Boards	52.85
00633566	01/26/2022	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2206693	208129291195	Califone PA15 Handheld Megapho	37.52
00633566	01/26/2022	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2206693	208129293249	BIC Intensity Low Odor NonToxi	118.18
00633566	01/26/2022	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2206693	208129293249	BIC Intensity Bold Dry Erase M	27.80
00633566	01/26/2022	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2206693	208129293249	School Smart NonToxic Tank Sty	29.85
00633566	01/26/2022	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2206693	208129293249	Sharpie Fine Permanent Markers	129.68
00633566	01/26/2022	3290011626	444500	V16452	SCHOOL SPECIALTY LLC	P2206500	208129294094	Wonderworkshop Cue Robot Parts	1,026.94
00633566	01/26/2022	3290011626	444500	V16452	SCHOOL SPECIALTY LLC	P2206500	208129294094	Wonderworkshop Cue Robot Parts	2,944.98
00633566	01/26/2022	7737019026	466041	V16452	SCHOOL SPECIALTY LLC	P2206500	208129294094	Wonderworkshop Cue Robot Parts	393.16
00633566	01/26/2022	1000011342	443000	V16452	SCHOOL SPECIALTY LLC	P2206215	208129294549	Childcraft Uppercase and Lower	109.01
00633566	01/26/2022	7740019031	466041	V16452	SCHOOL SPECIALTY LLC	P2206942	208129301468	Postit Super Sticky Lined Note	27.24
00633566	01/26/2022	7740019031	466041	V16452	SCHOOL SPECIALTY LLC	P2206942	208129301468	BIC Brite Liner Chisel Tip Poc	6.05
00633566	01/26/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2206687	208129301843	Pen Style Highlighters	19.16
00633566	01/26/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2206687	208129301843	Pen Style Highlighters	19.17
00633566	01/26/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2206687	208129301843	Pen Style Highlighters	15.56
00633566	01/26/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2206687	208129301843	Ticonderoga Redi-Mark+	22.43
00633566	01/26/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2206687	208129301843	Dry Erase Markers	107.91
00633566	01/26/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2206687	208129301843	Post It Greener Notes	17.59
00633566	01/26/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2206691	208129301844	Batteries AA Energizer Max Pac	13.89
00633566	01/26/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2206691	208129301844	Batteries AAA Energizer Max pa	13.90
00633566	01/26/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2206691	208129301844	Timer Digital Accessories (pag	14.73
00633566	01/26/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2206691	208129301844	Timers Small Hand Combo 8-Pack	10.08
00633566	01/26/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2206691	208129301844	Paint Tempera Wash School Smar	40.05
00633566	01/26/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2206690	208129301850	Flipside Desktop Dry Erase Eas	445.76

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00633566	01/26/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2206690	208129301850	Magnetic Lined. Plain Dry Eras	185.48
00633566	01/26/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2206690	208129301850	Magnetic Whiteboard Eraser (pa	44.49
00633566	01/26/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2206690	208129301850	EXPO Low Odor Fine Tip Markers	136.83
00633566	01/26/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2206690	208129301850	Phonetically coded magnetic le	567.01
00633566	01/26/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2206690	208129301850	Adhesive Magnetic Squares (pag	52.75
00633566	01/26/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2206690	208129301850	#2 Pencils School Smart (page	83.16
00633566	01/26/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2206690	208129301850	Sharpie S gel retractable gel	30.58
00633566	01/26/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2206690	208129301850	Laser Labels Address model 306	33.34
00633566	01/26/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2206690	208129301850	Laser Labels shipping Model 30	33.34
00633566	01/26/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2206690	208129301850	Poly 2 pocket folders orange (166.83
00633566	01/26/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2206690	208129301850	Basic round ring view binders	97.76
00633566	01/26/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2206690	208129301850	Cardinal expanding zipper bind	91.16
00633566	01/26/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2206690	208129301850	Erasable Tab Dividers (page 16	26.54
00633566	01/26/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2206690	208129301850	School smart index cards 3x5 u	7.60
00633566	01/26/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2206690	208129301850	Composition Notebooks (page 22	48.15
00633566	01/26/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2206690	208129301850	Printing and Dry Erase flash c	77.85
00633566	01/26/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2206690	208129301850	Chef Bakeware 11x17 cookie she	100.02
00633566	01/26/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2202745	208129302466	EID0000656DRY ERASE POCKET SCH	62.57
00633566	01/26/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2206611	208129311792	Post it notes canary yellow	50.48
00633566	01/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2206999	208129311800	School Smart Ruled Index Cards	22.79
00633566	01/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2206999	208129311800	School Smart Grip Seal Envelop	104.26
00633566	01/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2206999	208129311800	Officemate Binder Clips Mini 1	11.65
00633566	01/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2206999	208129311800	Officemate Binder Clips Micro	20.00
00633566	01/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2206999	208129311800	School Smart Binder Clip 916 i	15.94
00633566	01/26/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2206999	208129311800	School Smart Binder Clip Large	10.63
Check Total									7,781.99
00633567	01/26/2022	7802073644	466034	V13886	SCOTT, LATONYA		JVWBBALL/FLOR	JVWBBALL VS FLORA	55.50
Check Total									55.50
00633568	01/26/2022	1000023330	433200	Exxxxx	Employee		01.06.01.18.22	Banking & school errands	69.03
Check Total									69.03
00633569	01/26/2022	1000025204	439500	V01207	SHRED WITH US	P2200913	245021	ON-SITE 8 (QTY) - 95 GALLON CO	52.00
00633569	01/26/2022	1000025204	439500	V01207	SHRED WITH US	P2200913	245021	ON-SITE SHREDDING (PICK-UP) SE	19.99

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								Check Total	71.99
00633570	01/26/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1642	5th/6th gen-Glass/Digitizer Re	158.00
00633570	01/26/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1642	5th/6th gen - replace adhesive	30.00
00633570	01/26/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1643	5th/6th gen-Glass/Digitizer Re	158.00
00633570	01/26/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1643	5th/6th gen - replace adhesive	30.00
00633570	01/26/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1644	5th/6th gen-Glass/Digitizer Re	158.00
00633570	01/26/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1644	5th/6th gen - replace adhesive	30.00
00633570	01/26/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1645	5th/6th gen-Glass/Digitizer Re	158.00
00633570	01/26/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1645	5th/6th gen - replace adhesive	30.00
00633570	01/26/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1646	5th/6th gen-Glass/Digitizer Re	158.00
00633570	01/26/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1646	5th/6th gen - replace adhesive	30.00
								Check Total	940.00
00633571	01/26/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206967	215348	GLASS CLEANER	22.47
00633571	01/26/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206967	215348	HUSKI CREAM CLEANER	28.89
00633571	01/26/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206967	215348	WHITE HAND SOAP	65.06
00633571	01/26/2022	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206644	215350	CAN DO FLOOR CLEANER	59.93
00633571	01/26/2022	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206644	215350	URINAL BLOCKS CHERRY	35.41
00633571	01/26/2022	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206644	215350	BACIL ENZYME ODOR DISGESTER	14.93
00633571	01/26/2022	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206644	215350	ANTIBACTERIAL BAG SOAP	298.23
00633571	01/26/2022	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206771	215355	95118 ATLAS WIPES	92.02
00633571	01/26/2022	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206771	215355	20" BLUE ULTRA BURNISH PADS	54.57
00633571	01/26/2022	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206768	215356	SUDS LAUNDRY DETERGENT	40.06
00633571	01/26/2022	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206768	215356	LEMON DISINFECTANT	98.42
00633571	01/26/2022	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206768	215356	ANTIBACTERIAL BAG SOAP	298.23
00633571	01/26/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207127	215358	FLYING INSECT SPRAY 4334106	48.40
00633571	01/26/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207128	215359	95118 ATLAS WIPES	92.02
								Check Total	1,248.64
00633572	01/26/2022	1000025440	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2207139	934671	NPES - Stihl BR600 Backpack Bl	427.99
								Check Total	427.99
00633573	01/26/2022	7802073030	466034	V02990	STENSON, DWIGHT		BBB.PMS.01.19.22	Basketball	34.50
00633573	01/26/2022	7802073730	466034	V02990	STENSON, DWIGHT		BGB.PMS.01.19.22	Basketball	34.50

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								Check Total	69.00
00633574	01/26/2022	3260011303	441000	V15922	SUNDANCE NEWBRIDGE LLC	P2206978	IV197914	Student Book 6-pack; Ranger Ri	45.00
00633574	01/26/2022	3260011303	441000	V15922	SUNDANCE NEWBRIDGE LLC	P2206978	IV197914	Shipping \$0 - \$49.99	5.00
								Check Total	50.00
00633575	01/26/2022	6000025644	446000	V12759	TRIDENT BEVERAGE INC	P2205328	JANC101033QB	Blue Raspberry	408.00
00633575	01/26/2022	6000025644	446000	V12759	TRIDENT BEVERAGE INC	P2205328	JANC101033QB	Green Watermelon	204.00
00633575	01/26/2022	6000025644	446000	V12759	TRIDENT BEVERAGE INC	P2205328	JANC101033QB	Cherry	408.00
00633575	01/26/2022	6000025613	446000	V12759	TRIDENT BEVERAGE INC	P2205331	JANC101036QB	Blue Raspberry	612.00
00633575	01/26/2022	6000025613	446000	V12759	TRIDENT BEVERAGE INC	P2205331	JANC101036QB	Green Watermelon	102.00
00633575	01/26/2022	6000025613	446000	V12759	TRIDENT BEVERAGE INC	P2205331	JANC101036QB	Natural Pink Lemonade	102.00
00633575	01/26/2022	6000025613	446000	V12759	TRIDENT BEVERAGE INC	P2205331	JANC101036QB	Strawberry	102.00
00633575	01/26/2022	6000025613	446000	V12759	TRIDENT BEVERAGE INC	P2205331	JANC101036QB	Sour Apple	102.00
00633575	01/26/2022	6000025613	446000	V12759	TRIDENT BEVERAGE INC	P2205331	JANC101036QB	Coco Freeze	102.00
00633575	01/26/2022	6000025613	446000	V12759	TRIDENT BEVERAGE INC	P2205331	JANC101036QB	Cherry Cola	102.00
00633575	01/26/2022	6000025613	446000	V12759	TRIDENT BEVERAGE INC	P2205331	JANC101036QB	Ocean Citrus	408.00
00633575	01/26/2022	6000025613	446000	V12759	TRIDENT BEVERAGE INC	P2205331	JANC101036QB	Peach Mango	102.00
00633575	01/26/2022	6000025629	446000	V12759	TRIDENT BEVERAGE INC	P2206787	JANC102397QB	Blue Raspberry	204.00
00633575	01/26/2022	6000025629	446000	V12759	TRIDENT BEVERAGE INC	P2206787	JANC102397QB	Strawberry Lemonade	102.00
00633575	01/26/2022	6000025629	446000	V12759	TRIDENT BEVERAGE INC	P2206787	JANC102397QB	Cherry Cola	102.00
00633575	01/26/2022	6000025629	446000	V12759	TRIDENT BEVERAGE INC	P2206787	JANC102397QB	Ocean Citrus	102.00
								Check Total	3,264.00
00633576	01/26/2022	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200533	26812	Fire Alarm Repair & Related Se	1,130.32
								Check Total	1,130.32
00633577	01/26/2022	5730025330	454100	V15696	UNIVERSAL MELODY ONLINE LLC	P2201929	1804286	King 2341W Series 4-valve 4/4	19,422.00
								Check Total	19,422.00
00633578	01/26/2022	7885027038	466041	V00189	W W GRAINGER	P2206790	9173439986	DAEWOO Microwave Model 40GR51	158.67
00633578	01/26/2022	1000025413	441020	V00189	W W GRAINGER	P2206921	9176590991	5NY84 RUBBERMAID WAVEBREAK COM	229.41
								Check Total	388.08
00633579	01/26/2022	7802073011	466034	V15478	WALKER, MICHAEL		VBB.LHS.1.7.22	Official	141.20

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								Check Total	141.20
00633580	01/26/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2206578	8807225564	Science Olympiad 2022 Wright S	136.43
								Check Total	136.43
00633581	01/26/2022	7885027028	466035	V01879	WHITEHALL CARPET CLEANERS	P2205248	88509	Clean and disinfect carpet in	250.00
								Check Total	250.00
00633582	01/26/2022	1000025407	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.22	TR.4900409730	188.00
00633582	01/26/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.22	GHS.4900409679	737.00
00633582	01/26/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.22	GHS.4900409681	20,600.00
00633582	01/26/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.22	GHS.4900409712	1,708.00
00633582	01/26/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.22	GHS.4900409675	356.00
00633582	01/26/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.22	GHS.4900409686	74.00
00633582	01/26/2022	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.22	PHM.5702088110	197.00
00633582	01/26/2022	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.22	PHM.5702051785	540.00
00633582	01/26/2022	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.22	PHM.5702051791	11,056.00
00633582	01/26/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.22	PHE.5702088108	126.00
00633582	01/26/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.22	PHE.5702052000	482.00
00633582	01/26/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.22	PHE.5702051796	6,461.00
00633582	01/26/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.22	PHE.5702051777	975.00
00633582	01/26/2022	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.22	RCE.5708004132	8,641.00
00633582	01/26/2022	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.22	RCE.9300051508	261.00
00633582	01/26/2022	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.22	RCE.9300064722	85.00
00633582	01/26/2022	1000025446	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.22	BWM-9300039298	14,786.00
								Check Total	67,273.00
00633583	01/26/2022	7743019021	466099	V01247	SC DEPARTMENT OF EDUCATION	P2207410	P2207410.LTC	INVOICE FOR LOST OR DAMAGED TE	234.00
								Check Total	234.00
00633584	01/26/2022	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.12.21	Gator Town, Dec 2021	56.73
								Check Total	56.73
00633585	01/26/2022	2022011247	441000	V01844	SCHOLASTIC INC	P2206033	35082514	CES BOOK ORDER FOR TEACHERS	63.97
								Check Total	63.97

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00633586	01/26/2022	7866027015	466099	V00280	WALSWORTH YEARBOOKS	P2207395	P2207395.PHS	2022 Yearbook Deposit	3,426.55
Check Total									3,426.55
00633587	01/26/2022	7965027011	466069	V00868	CHICK FIL A LEXINGTON	P2207420	P2207420.LHS	220 Boxed CFA Sand (3 item) Me	1,796.10
Check Total									1,796.10
00633588	01/26/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2207426	P2207426.LTC	CHECK #1123	30.00
00633588	01/26/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2207426	P2207426.LTC	CHECK # 1143	10.00
00633588	01/26/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2207426	P2207426.LTC	CHECK # 1146	10.00
00633588	01/26/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2207426	P2207426.LTC	CHECK #1154	10.00
00633588	01/26/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2207426	P2207426.LTC	CHECK #1157	10.00
00633588	01/26/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2207426	P2207426.LTC	CHECK #1160	10.00
00633588	01/26/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2207426	P2207426.LTC	CHECK 1164	10.00
00633588	01/26/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2207426	P2207426.LTC	CHECK #1183	10.00
00633588	01/26/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2207426	P2207426.LTC	CHECK # 1185	10.00
00633588	01/26/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2207426	P2207426.LTC	CHECK #1186	10.00
00633588	01/26/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2207426	P2207426.LTC	CHECK # 1188	20.00
00633588	01/26/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2207426	P2207426.LTC	CHECK #1191	30.00
00633588	01/26/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2207426	P2207426.LTC	CHECK #1192	10.00
00633588	01/26/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2207426	P2207426.LTC	CHECK 1194	10.00
00633588	01/26/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2207426	P2207426.LTC	CHECK #1197	10.00
00633588	01/26/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2207426	P2207426.LTC	CHECK #1198	10.00
00633588	01/26/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2207426	P2207426.LTC	CHECK #1199	30.00
00633588	01/26/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2207426	P2207426.LTC	CHECK #1200	10.00
00633588	01/26/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2207426	P2207426.LTC	CHECK #1203	10.00
00633588	01/26/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2207426	P2207426.LTC	CHECK #1204	30.00
00633588	01/26/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2207426	P2207426.LTC	CHECK #1205	10.00
00633588	01/26/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2207426	P2207426.LTC	CHECK #1207	30.00
00633588	01/26/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2207426	P2207426.LTC	CHECK #1209	10.00
Check Total									340.00
00633589	01/27/2022	7964073511	466041	V14710	323 SPORTS LLC	P2204528	17853	District Very Important tee lo	529.65
00633589	01/27/2022	7964073511	466041	V14710	323 SPORTS LLC	P2205179	17970	District very important tee lo	733.49
Check Total									1,263.14
00633590	01/27/2022	7846027041	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2206682	ID75254	HP 90A Black Original Laser Je	103.99

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00633590	01/27/2022	7846027041	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2206682	ID75254	HP90X Black Original Laser Jet	173.67
00633590	01/27/2022	7846027041	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2206682	ID75254	HP Black Cartridge	69.28
Check Total									346.94
00633591	01/27/2022	1000014113	433200	V00826	AMERICAN CHORAL DIRECTOR'S ASS	P2207493	SO22-0021-0242-0	Invoice No.: SO22-0021-0241-01	280.00
00633591	01/27/2022	1000014113	433200	V00826	AMERICAN CHORAL DIRECTOR'S ASS	P2207493	SO22-0021-0242-0	Cvent Fee	8.50
Check Total									288.50
00633592	01/27/2022	1000012603	439500	V16465	AMN HEALTHCARE INC	P2201185	3413798	SPEECH LANGUAGE THERAPY SERVIC	2,595.56
00633592	01/27/2022	2710012603	439500	V16465	AMN HEALTHCARE INC	P2201917	3419718	SPEECH LANGUAGE THERAPY SERVIC	1,899.06
00633592	01/27/2022	1000012603	439500	V16465	AMN HEALTHCARE INC	P2201185	3422607	SPEECH LANGUAGE THERAPY SERVIC	2,125.00
00633592	01/27/2022	1000012603	439500	V16465	AMN HEALTHCARE INC	P2201185	3426162	SPEECH LANGUAGE THERAPY SERVIC	2,612.56
Check Total									9,232.18
00633593	01/27/2022	1000025507	441000	V00380	ANOTHER PRINTER	P2206506	130989	10 Activity Bus Magnets	328.67
00633593	01/27/2022	1000025507	441000	V00380	ANOTHER PRINTER	P2206506	130989	10 Activity Bus Stick Ons	281.09
Check Total									609.76
00633594	01/27/2022	1000011411	444500	V00391	APPLE INC	P2206403	AH10263046	3 Year AppleCare+ for schools	127.33
00633594	01/27/2022	1000011411	444500	V00391	APPLE INC	P2206403	AH12597235	24 inch iMac with Retina 4.5K	2,096.13
Check Total									2,223.46
00633595	01/27/2022	7802083513	466041	V01050	AUGUSTA SWIM SUPPLY	P2202223	13719	Team Caps	187.50
00633595	01/27/2022	7802083513	466041	V01050	AUGUSTA SWIM SUPPLY	P2202223	13719	Set Up	50.00
00633595	01/27/2022	7802083513	466041	V01050	AUGUSTA SWIM SUPPLY	P2202223	13719	Shipping	22.19
Check Total									259.69
00633596	01/27/2022	7802070027	466034	V17044	AVERY, ERIC		VBB.WK.1.18.2022	V GIRLS/V BOYS BASKETBALL VS C	138.50
Check Total									138.50
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Blick Mesh Zipper Bag	74.66
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Studeio Willow Charcoal	16.51
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Studio Will Charcoal	16.51
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Studio Willow Charcoal	16.51
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Studio Willow Charcoal	16.51
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Studio Vine Charcoal	16.51

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00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Studio Vine Charcoal	22.02
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Studio Vine Charcoal	22.02
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Studio Vine Charcoal	22.02
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Black Construction Paper	36.52
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Sulphite Drawing Papers 24x36	59.01
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Sulphite Drawing Papers 9x12 W	58.19
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Sulphite 60lb drawing papers 1	102.69
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Sulphite Drawing Paper 9x12 Wh	99.23
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Economy Buff Manila Drawing Pa	62.95
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Economy Buff Manila Drawing Pa	62.08
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Economy Buff Manila Drawing Pa	31.53
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Crayola Neon Crayons	26.45
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Crayola Washable Broadline Mar	71.88
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Dynasty Finest Golden Syntheti	162.74
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Dynasty Finest Golden Brush Se	162.74
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Richeson Semi Moist Tempera Ca	263.65
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Alpjcolor Biggies	87.74
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Westcott Student Compass & Pro	49.93
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Plastic Rule	20.33
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Aluminum Ruler	29.66
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Prismacolor Premier Colored Pe	28.59
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Prismacolor Premier Colored Pe	28.59
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Prismacolor Premier Colored Pe	28.59
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Prismacolor Pencil Sharpner	79.48
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Prismacolor Premier Colored Pe	58.82
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Primascolor Verithin Pencil Ki	34.21
00633597	01/27/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2202065	6889427	Faber Castell World Colors Eco	46.10
00633597	01/27/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2202403	7908337	Mayco Lead Free Stroke & Coat	29.40
00633597	01/27/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2206988	7912096	Camellia Student Watercolor Se	106.58
00633597	01/27/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2206988	7912096	Trimaco Super Tuff Plastic Dro	43.83
00633597	01/27/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2206988	7912096	Strathmore 300 Series Canvas P	60.99
00633597	01/27/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2206988	7912096	Strathmore 400 Series Recycled	35.80
00633597	01/27/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2206988	7912096	Strathmore 400 Series Recycled	35.80
00633597	01/27/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2206988	7912096	Blick All-Media Paper, 22" - 3	83.89
00633597	01/27/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2206988	7912096	Uni Posca Paint Markers - Whit	3.61
00633597	01/27/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2206988	7912096	Sharpie Fine Point Markers - B	32.10

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00633597	01/27/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2206988	7912096	Sharpie Ultra Fine Point Marke	32.10
00633597	01/27/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2206988	7912096	Faber Castell Pitt Artist Pens	44.55
00633597	01/27/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2206988	7912096	Sakura Gelly Roll Pens - White	2.71
00633597	01/27/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2206988	7912096	Prismacolor Premier Colored Pe	3.03
00633597	01/27/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2206988	7912096	Prismacolor Premier Colored Pe	4.55
00633597	01/27/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2206988	7912096	Prismacolor Premier Colored Pe	1.52
00633597	01/27/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2206988	7912096	Prismacolor Premier Colored Pe	1.52
00633597	01/27/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2206988	7912096	Prismacolor Premier Colored Pe	1.52
00633597	01/27/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2206988	7912096	Prismacolor Premier Colored Pe	1.52
00633597	01/27/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2206988	7912096	Prismacolor Premier Colored Pe	1.52
00633597	01/27/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2206988	7912096	Prismacolor Premier Colored Pe	1.52
00633597	01/27/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2206988	7912096	Helix Shatterproof Plastic Rul	10.23
00633597	01/27/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2206988	7912096	Blick Artist's Tape - White, 1	8.60
00633597	01/27/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2206988	7912096	Masking Tape, 1 X 60 yd	2.76
Check Total									2,464.62
00633598	01/27/2022	1000011343	433200	Exxxxx	Employee		11.18.11.23.21	Maintenance and school errands	20.61
Check Total									20.61
00633599	01/27/2022	7887027034	466034	V02883	BOLAR, FRANKLIN MURRELL		CBB.PHMS.01.11.2	PHMS Basketball	56.00
Check Total									56.00
00633600	01/27/2022	7802073020	466034	V02997	BOLEY, RANDALL		BB.LMS.01.18.22	Athletic Official	55.00
Check Total									55.00
00633601	01/27/2022	1000011312	441000	V00884	BOOKSOURCE	P2206886	965688	see book list	1,992.24
Check Total									1,992.24
00633602	01/27/2022	7802073026	466041	V13255	BSN SPORTS	P2206135	915013331	wht/blk-kyrie low 4 shoes	82.39
00633602	01/27/2022	7802073026	466041	V13255	BSN SPORTS	P2206135	915013331	wht/blk-kyrie low 4 shoes	164.78
00633602	01/27/2022	7802073026	466041	V13255	BSN SPORTS	P2206135	915013331	wht/blk-kyrie low 4 shoes	1,400.63
00633602	01/27/2022	7802073026	466099	V13255	BSN SPORTS	P2206135	915013331	freight	16.17
00633602	01/27/2022	7802073026	466099	V13255	BSN SPORTS	P2206135	915013331	freight	91.63
00633602	01/27/2022	7887073044	466041	V13255	BSN SPORTS	P2204020	915662073	011- MOD GRAY,WHITE-ISOCHILL P	428.00
00633602	01/27/2022	7887073044	466041	V13255	BSN SPORTS	P2204020	915662073	001-BLACK,WHITE-COMMAND SS HOO	428.00
00633602	01/27/2022	7887073044	466041	V13255	BSN SPORTS	P2204020	915662073	001-BLACK, WHITE-TEAM SWACKET	710.48

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00633602	01/27/2022	7887073044	466041	V13255	BSN SPORTS	P2204020	915662073	008-STEALTH GRAY,STEALTH GRAY-	299.60
00633602	01/27/2022	7887073044	466041	V13255	BSN SPORTS	P2204020	915662073	104-PITCH GRAY, WHITE, WHITE-H	659.12
00633602	01/27/2022	7887073044	466041	V13255	BSN SPORTS	P2204020	915662073	FREIGHT- BEN LEE	42.66
00633602	01/27/2022	7802070030	466041	V13255	BSN SPORTS	P2202809	915674202	Varsity veng Pro LTD FB Helmet	224.70
00633602	01/27/2022	7802088026	466041	V13255	BSN SPORTS	P2206135	915698016	true gray heather, black- hust	763.98
00633602	01/27/2022	7802088026	466099	V13255	BSN SPORTS	P2206135	915698016	freight	38.66
00633602	01/27/2022	7802073043	466099	V13255	BSN SPORTS	P2206055	915705593	Black, Black, Silver - Hustle	402.32
00633602	01/27/2022	7802073043	466099	V13255	BSN SPORTS	P2206055	915705593	External Decoration	0.00
00633602	01/27/2022	7802073043	466099	V13255	BSN SPORTS	P2206055	915705593	Freight	34.22
Check Total									5,787.34
00633603	01/27/2022	2042216103	433200	Exxxxx	Employee		12.05.12.16.21	Autism Behavior Therapy	47.60
Check Total									47.60
00633604	01/27/2022	2642222403	431200	V01586	CAROLINA TESOL	P2206561	2022-1-14	Family Engagement Pathway-Self	1,194.00
Check Total									1,194.00
00633605	01/27/2022	1000025427	441020	V15374	CENTRAL POLY BAG CORPORATION	P2206709	287699	CP3858K1.7 CAN LINER	850.65
00633605	01/27/2022	1000025443	441020	V15374	CENTRAL POLY BAG CORPORATION	P2206712	287700	CP3858K1.7 CAN LINER	1,020.78
00633605	01/27/2022	1000025428	441020	V15374	CENTRAL POLY BAG CORPORATION	P2206812	287701	CP3858K1.7 CAN LINER	1,361.04
00633605	01/27/2022	1000025413	441020	V15374	CENTRAL POLY BAG CORPORATION	P2206950	287702	CP3858K1.7 CAN LINER	1,701.30
00633605	01/27/2022	1000025414	441020	V15374	CENTRAL POLY BAG CORPORATION	P2206963	287703	CP3858K1.7 CAN LINER	1,105.85
00633605	01/27/2022	1000025446	441020	V15374	CENTRAL POLY BAG CORPORATION	P2207096	287704	CP3858K1.7 CAN LINER 38 X 58	1,020.78
00633605	01/27/2022	1000025429	441020	V15374	CENTRAL POLY BAG CORPORATION	P2207130	287705	CP3858K1.7 CAN LINER	510.39
00633605	01/27/2022	1000025445	441020	V15374	CENTRAL POLY BAG CORPORATION	P2207131	287706	CP3858K1.7 CAN LINER	1,275.98
00633605	01/27/2022	1000025438	441020	V15374	CENTRAL POLY BAG CORPORATION	P2207170	287707	CP3858K1.7 CAN LINER	1,361.04
Check Total									10,207.81
00633606	01/27/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2205978	LEX-21-0956	Spanish Interpreter for Zoom I	130.00
Check Total									130.00
00633607	01/27/2022	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206792	319572	BETTER BRUSH 430309B PLASTIC B	85.81
Check Total									85.81
00633608	01/27/2022	7887075013	466041	V13351	COLUMBIA SPECIALTY ADVERTISING	P2205033	6042	Hanes Nano Gray Tees Gilbert H	1,019.18
00633608	01/27/2022	7887075013	466041	V13351	COLUMBIA SPECIALTY ADVERTISING	P2205033	6042	Upcharge for 2X	21.40

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00633608	01/27/2022	7887075013	466041	V13351	COLUMBIA SPECIALTY ADVERTISING	P2205033	6042	Upcharge for 3X	9.63
Check Total									1,050.21
00633609	01/27/2022	2042221403	464000	V16163	CRISIS PREVENTION INSTITUTE IN	P2207182	IUS0208619	Annual Membership fee - [REDACTED]	200.00
Check Total									200.00
00633610	01/27/2022	7887027034	466034	V16513	CRUMPTON, RONALD W		CBB.PHMS.01.08.2	PHMS Basketball	56.00
Check Total									56.00
00633611	01/27/2022	7887027034	466034	V10113	DERRICK, ANDREW BUTCH		CBB.PHMS.01.04.2	PHMS Basketball	56.00
00633611	01/27/2022	7887027034	466034	V10113	DERRICK, ANDREW BUTCH		CBB.PHMS.01.11.2	PHMS Basketball	56.00
Check Total									112.00
00633612	01/27/2022	2021011325	441000	V00817	EAI (ERIC ARMIN INC)	P2207141	INV1147088	Playing Cards- 30 sets of 54	107.07
Check Total									107.07
00633613	01/27/2022	2021011247	441000	V00039	ETA HAND2MIND	P2206679	60388518	SQUISHY WATER BEADS SCIENCE LA	78.20
Check Total									78.20
00633614	01/27/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	999975	Temporary Custodial Labor	1,082.90
Check Total									1,082.90
00633615	01/27/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2207481	LMS.1915.01.22	Amazon - Water filters for fou	134.69
00633615	01/27/2022	1000023320	464000	V15897	FIRST COMMUNITY BANK	P2207481	LMS.1915.01.22	PESI Conference	278.76
00633615	01/27/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2207481	LMS.1915.01.22	Home Depot - Tape	9.50
00633615	01/27/2022	7715019020	466041	V15897	FIRST COMMUNITY BANK	P2207481	LMS.1915.01.22	Publix - World Cultures	69.95
00633615	01/27/2022	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2207481	LMS.1915.01.22	Amazon - Theater Production pr	23.52
00633615	01/27/2022	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2207481	LMS.1915.01.22	Amazon - Theater Production su	85.52
00633615	01/27/2022	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2207481	LMS.1915.01.22	Amazon - Theater production	10.69
00633615	01/27/2022	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2207481	LMS.1915.01.22	Amazon Refund for Theater prod	-10.69
00633615	01/27/2022	7744519020	466041	V15897	FIRST COMMUNITY BANK	P2207481	LMS.1915.01.22	Amazon - English supplies	29.85
00633615	01/27/2022	7744519020	466041	V15897	FIRST COMMUNITY BANK	P2207481	LMS.1915.01.22	Amazon - English novels	354.82
00633615	01/27/2022	7745027020	466041	V15897	FIRST COMMUNITY BANK	P2207481	LMS.1915.01.22	Publix - Library suppl	10.00
00633615	01/27/2022	7765027020	466064	V15897	FIRST COMMUNITY BANK	P2207481	LMS.1915.01.22	Applause Competition Fees LMDC	2,793.36
00633615	01/27/2022	7765027020	466064	V15897	FIRST COMMUNITY BANK	P2207481	LMS.1915.01.22	Groove Dance Competition Fees	2,017.80
00633615	01/27/2022	7802073020	466041	V15897	FIRST COMMUNITY BANK	P2207481	LMS.1915.01.22	Walmart - Basketball Canteen s	52.94

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00633615	01/27/2022	7802073020	466041	V15897	FIRST COMMUNITY BANK	P2207481	LMS.1915.01.22	Amazon - canteen supplies Bask	54.18
00633615	01/27/2022	7802073020	466041	V15897	FIRST COMMUNITY BANK	P2207481	LMS.1915.01.22	Amazon - Basketball Canteen su	20.10
00633615	01/27/2022	7802073020	466041	V15897	FIRST COMMUNITY BANK	P2207481	LMS.1915.01.22	Walmart - Basketball Concessio	90.69
00633615	01/27/2022	7802073020	466069	V15897	FIRST COMMUNITY BANK	P2207481	LMS.1915.01.22	Walmart - water for athletes	1.96
00633615	01/27/2022	7803027020	466041	V15897	FIRST COMMUNITY BANK	P2207481	LMS.1915.01.22	Amazon - Beta Club	149.31
00633615	01/27/2022	7833027020	466041	V15897	FIRST COMMUNITY BANK	P2207481	LMS.1915.01.22	Sam's Club - Student Counsel	116.65
00633615	01/27/2022	7860527020	466049	V15897	FIRST COMMUNITY BANK	P2207481	LMS.1915.01.22	Chick Fil A - Student Counsel	400.00
00633615	01/27/2022	7860527020	466099	V15897	FIRST COMMUNITY BANK	P2207481	LMS.1915.01.22	Four Oaks Farm	945.00
00633615	01/27/2022	7891527020	466069	V15897	FIRST COMMUNITY BANK	P2207481	LMS.1915.01.22	Dunkin Doughnuts - Team Unifie	35.94
00633615	01/27/2022	7896027020	466041	V15897	FIRST COMMUNITY BANK	P2207481	LMS.1915.01.22	Amazon - Intro to Agri supplie	407.46
00633615	01/27/2022	7960027020	466041	V15897	FIRST COMMUNITY BANK	P2207481	LMS.1915.01.22	Food Lion - LOCC	30.93
00633615	01/27/2022	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	Amazon.com	16.90
00633615	01/27/2022	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	Amazon.com	47.04
00633615	01/27/2022	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	Amazon.com	64.15
00633615	01/27/2022	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	Amazon.com	50.67
00633615	01/27/2022	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	Amazon.com	19.30
00633615	01/27/2022	1000022224	443000	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	Amazon.com	14.32
00633615	01/27/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	Amazon.com	9.62
00633615	01/27/2022	7701027024	466041	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	Amazon.com	13.88
00633615	01/27/2022	7701027024	466041	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	Amazon.com	64.10
00633615	01/27/2022	7713019024	466041	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	Amazon.com	240.70
00633615	01/27/2022	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	Amazon.com	23.01
00633615	01/27/2022	7745019024	466041	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	Amazon.com	225.37
00633615	01/27/2022	7745027024	466041	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	Amazon.com	3.99
00633615	01/27/2022	7745027024	466041	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	Amazon.com	14.96
00633615	01/27/2022	7745027024	466041	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	Amazon.com	33.74
00633615	01/27/2022	7745027024	466041	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	Amazon.com	171.00
00633615	01/27/2022	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	The UPS Store	43.30
00633615	01/27/2022	7793027024	466099	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	United States Postal Service	348.00
00633615	01/27/2022	7841827024	466099	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	Great Clips	49.95
00633615	01/27/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	Wal Mart	46.27
00633615	01/27/2022	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	The Rabbit Box	45.34
00633615	01/27/2022	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	Dollar General	82.15
00633615	01/27/2022	7915027024	466041	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	Amazon.com	29.40
00633615	01/27/2022	7915027024	466099	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	Amazon.com	25.66
00633615	01/27/2022	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	Wal Mart	90.00

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00633615	01/27/2022	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	Wal Mart	80.00
00633615	01/27/2022	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	Wal Mart	65.28
00633615	01/27/2022	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	Wal Mart	238.98
00633615	01/27/2022	8175239024	469000	V15897	FIRST COMMUNITY BANK	P2207508	RBE.4595.01.22	Steve's Deli	313.37
00633615	01/27/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2207390	WKH.1196.01.22	LOWES- SUPPLIES FOR WATER STAT	24.86
00633615	01/27/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2207390	WKH.1196.01.22	AMAZON - PAPER FOR CREDIT CARD	29.84
00633615	01/27/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2207390	WKH.1196.01.22	SHELL - GAS FOR MOWERS	18.54
00633615	01/27/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2207390	WKH.1196.01.22	TODD & MOORE - PAINT FOR ATHLE	539.89
00633615	01/27/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2207390	WKH.1196.01.22	AMAZON - CARD STOCK FOR ATHLET	115.41
00633615	01/27/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2207390	WKH.1196.01.22	SHELL REBATE	-0.19
00633615	01/27/2022	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2207390	WKH.1196.01.22	PUBLIX- FOOD FOR COACHES HOLID	87.73
00633615	01/27/2022	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2207390	WKH.1196.01.22	BRUEGARS BAGELS - FOO FOR HOLI	83.99
00633615	01/27/2022	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2207390	WKH.1196.01.22	AMAZON- SNACKS FOR ATHLETES	22.90
00633615	01/27/2022	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2207390	WKH.1196.01.22	AMAZON - SNACKS FOR ATHLETES	61.19
00633615	01/27/2022	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2207390	WKH.1196.01.22	WALMART - SUPPLIES FOR SPORTS	18.90
00633615	01/27/2022	7887071027	466069	V15897	FIRST COMMUNITY BANK	P2207390	WKH.1196.01.22	LITTLE CEASARS PIZZA - PIZZA F	71.26
00633615	01/27/2022	7887073527	466031	V15897	FIRST COMMUNITY BANK	P2207390	WKH.1196.01.22	HOLIDAY INN EXPRESS - BOYS BAS	927.36
00633615	01/27/2022	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2207390	WKH.1196.01.22	SAMS CLUB - DRINKS AND SNACKS	59.61
00633615	01/27/2022	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2207390	WKH.1196.01.22	JERSEY MIKES - FOOD FOR BOYS B	161.26
00633615	01/27/2022	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2207390	WKH.1196.01.22	WING STOP - FOOD FOR BOYS BASK	128.73
00633615	01/27/2022	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2207390	WKH.1196.01.22	BOJANGLES - BREAKFAST FOR BOYS	68.48
00633615	01/27/2022	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2207390	WKH.1196.01.22	BOJANGLES - ERROR ON BOJANGLES	18.35
00633615	01/27/2022	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2207390	WKH.1196.01.22	CHICK FIL A - MEAL FOR BOYS BA	98.19
00633615	01/27/2022	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2207390	WKH.1196.01.22	JERSEY MIKES REBATE	-6.45
00633615	01/27/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2207305	WKH.1998.01.22	SMITH & JONES - MAIN. DEPT	267.50
00633615	01/27/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2207305	WKH.1998.01.22	LOWES - MAIN. DEPT	13.89
00633615	01/27/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2207305	WKH.1998.01.22	AMAZON - THEATER CLASS	60.04
00633615	01/27/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2207305	WKH.1998.01.22	AMAZON - THEATER CLASS	50.75
00633615	01/27/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2207480	WKH.4785.01.22	JIFFYSHIRTS	115.81
00633615	01/27/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2207480	WKH.4785.01.22	PRINTGEAR SPORTSWEAR	55.12
00633615	01/27/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2207480	WKH.4785.01.22	PRINTGEAR SPORTSWEAR	232.27
00633615	01/27/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2207480	WKH.4785.01.22	SIX THIRTEEN ORIGIONALS	44.90
00633615	01/27/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2207480	WKH.4785.01.22	APPARELNBAGS	219.52
00633615	01/27/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2207480	WKH.4785.01.22	JIFFYSHIRTS	345.14
00633615	01/27/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2207480	WKH.4785.01.22	PRINTGEAR SPORTSWEAR	997.45
00633615	01/27/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2207480	WKH.4785.01.22	EPIC SPORTS	185.12

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00633615	01/27/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2207480	WKH.4785.01.22	PAYPAL - TITAN	36.00
00633615	01/27/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2207480	WKH.4785.01.22	PRINTGEAR SPORTS WEAR	112.35
00633615	01/27/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2207480	WKH.4785.01.22	PRINTGEAR SPORTSWEAR	557.12
00633615	01/27/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2207480	WKH.4785.01.22	PRINTGEAR SPORTSWEAR	38.99
00633615	01/27/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2207480	WKH.4785.01.22	PRINTGEAR SPORTS WEAR	144.96
00633615	01/27/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2207480	WKH.4785.01.22	SIXTHIRTEEN ORIGIONALS	250.83
00633615	01/27/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2207480	WKH.4785.01.22	SIXTHIRTEEN ORIGIONALS	268.19
00633615	01/27/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2207480	WKH.4785.01.22	BALANCE TRANSFER FROM 4249	-26.51
00633615	01/27/2022	7901027027	466069	V15897	FIRST COMMUNITY BANK	P2207480	WKH.4785.01.22	MCDONALDS	15.93
Check Total									17,098.60
00633616	01/27/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206810	6003319-0	Multipurpose Copy Paper 20# 92	1,374.31
00633616	01/27/2022	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207237	6015075-0	Business Source Allpurpose	4.26
00633616	01/27/2022	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207237	6015075-0	Pilot FriXion 7mm Clicker Eras	39.68
00633616	01/27/2022	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207237	6015075-0	Postitreg Popup Lined Notes	13.71
00633616	01/27/2022	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207237	6015075-0	Business Source 5 mil Business	9.13
00633616	01/27/2022	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207237	6015075-0	Fellowes Thermal Laminating Po	24.01
Check Total									1,465.10
00633617	01/27/2022	7856027015	466041	V10032	FRENZY INC	P2204803	20529	HANES ASH TEE	510.30
00633617	01/27/2022	7856027015	466041	V10032	FRENZY INC	P2204803	20529	HANES TEE 2X	66.96
00633617	01/27/2022	7856027015	466041	V10032	FRENZY INC	P2204803	20529	HANES TEE 3X	35.64
Check Total									612.90
00633618	01/27/2022	7730027011	466041	V12715	GLENDALE PARADE STORE LLC	P2206626	216805A	AFJROTC Ribbon Awards	220.00
00633618	01/27/2022	7730027011	466041	V12715	GLENDALE PARADE STORE LLC	P2206626	216805A	Shoulder Cords with Pins, one	224.25
00633618	01/27/2022	7730027011	466041	V12715	GLENDALE PARADE STORE LLC	P2206626	216805A	Custom ABU Digital Camo Tape	19.75
00633618	01/27/2022	7730027011	466041	V12715	GLENDALE PARADE STORE LLC	P2206626	216805A	ABU Digital Camo AFJROTC Tape,	42.50
00633618	01/27/2022	7730027011	466041	V12715	GLENDALE PARADE STORE LLC	P2206626	216805A	Custom ABU Digital Camo Tape,	3.95
Check Total									510.45
00633619	01/27/2022	2021022414	441000	V12508	HEINEMANN	P2206264	7404050	Serravallo/Understanding Texts	183.02
00633619	01/27/2022	2021022414	441000	V12508	HEINEMANN	P2206264	7404050	Shipping and Handling	18.30
00633619	01/27/2022	2672022403	431200	V12508	HEINEMANN	P2111632	7412998	Consulting Author Event with C	11,200.00
Check Total									11,401.32

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00633620	01/27/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2207427	INVE0016994779	Fudge O Bar	19.10
00633620	01/27/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2207427	INVE0016994779	Chocolate Scooter Bar	23.98
00633620	01/27/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2207427	INVE0016994779	Vanilla Ice Cream Sandwich	22.98
00633620	01/27/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2207427	INVE0016994779	Cookies and Cream Sandwich	22.98
00633620	01/27/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2207427	INVE0016994779	Cookies and Cream Cone	21.98
00633620	01/27/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2207427	INVE0016994779	Vanilla/Chocolate Twist Cone	21.98
00633620	01/27/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2207428	INVE0017041959	Fudge O Bar	9.55
00633620	01/27/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2207428	INVE0017041959	Chocolate Scooter Bar	23.98
00633620	01/27/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2207428	INVE0017041959	Strawberry Scooter Bar	23.98
00633620	01/27/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2207428	INVE0017041959	Vanilla Ice Cream Sandwich	22.98
00633620	01/27/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2207428	INVE0017041959	Cookies and Cream Sandwich	22.98
00633620	01/27/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2207428	INVE0017041959	Llama Sandwich	11.49
00633620	01/27/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2207428	INVE0017041959	Crazy Cone	21.98
00633620	01/27/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2207428	INVE0017041959	Cookies and Cream Cone	21.98
00633620	01/27/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2207428	INVE0017041959	Vanilla/Chocolate Cone	21.98
00633620	01/27/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2207428	INVE0017041959	Cotton Candy Twister	18.72
00633620	01/27/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2207428	INVE0017041959	Unicorn Cone	18.72
00633620	01/27/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2207428	INVE0017041959	Sour Blue Raspberry Twister Cu	18.72
00633620	01/27/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2207428	INVE0017041959	Chocolate Sundae Cup	26.96
00633620	01/27/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2207428	INVE0017041959	Vanilla Cup	13.48
00633620	01/27/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2207428	INVE0017041959	All Star Sundae Cup	26.96
00633620	01/27/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2207429	INVE0017042006	Polar Blast Fruit Punch Bar	38.20
00633620	01/27/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2207429	INVE0017042006	Fudge O Bar	19.10
00633620	01/27/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2207429	INVE0017042006	Chocolate Scooter Bar	23.98
00633620	01/27/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2207429	INVE0017042006	Strawberry Scooter Bar	23.98
00633620	01/27/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2207429	INVE0017042006	Crazy Cone	21.98
00633620	01/27/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2207429	INVE0017042006	Cookies and Cream Cone	21.98
00633620	01/27/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2207429	INVE0017042006	Vanilla/Chocolate Cone	21.98
00633620	01/27/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2207429	INVE0017042006	Cotton Candy Twister	18.72
00633620	01/27/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2207429	INVE0017042006	Sour Blue Raspberry Cup	18.72
00633620	01/27/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2207429	INVE0017042006	Mini Sandwiches	28.96
00633620	01/27/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2207429	INVE0017042006	Cotton Candy Cup	13.48
00633620	01/27/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2207430	INVE0017042027	Polar Blast Bars	19.10
00633620	01/27/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2207430	INVE0017042027	Cookies and Cream Sandwich	45.96
00633620	01/27/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2207430	INVE0017042027	Llama Sandwich	45.96
00633620	01/27/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2207430	INVE0017042027	Unicorn Twister	37.44

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00633620	01/27/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2207430	INVE0017042027	Mini Sandwiches	28.96
00633620	01/27/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2207431	INVE0017042058	Polar Blast Bar	19.10
00633620	01/27/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2207431	INVE0017042058	Llama Sandwich	22.98
00633620	01/27/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2207431	INVE0017042058	Crazy Cone	43.96
00633620	01/27/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2207431	INVE0017042058	Cookies and Cream Cone	21.98
00633620	01/27/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2207431	INVE0017042058	Unicorn Horn Twister	18.72
00633620	01/27/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2207431	INVE0017042058	Mini Sandwiches	28.96
00633620	01/27/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2207431	INVE0017042058	Cotton Candy Cup	53.92
00633620	01/27/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2207431	INVE0017042058	Vanilla Cup	53.92
00633620	01/27/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2205193	INVE0017175550	Fruit Punch Polar Blast Bar	19.10
00633620	01/27/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2205193	INVE0017175550	Chocolate Scooter Bar	23.98
00633620	01/27/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2205193	INVE0017175550	Strawberry Scooter	23.98
00633620	01/27/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2205193	INVE0017175550	Fudge-O Bar	9.55
00633620	01/27/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2205193	INVE0017175550	Crazy Cone	10.99
00633620	01/27/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2205193	INVE0017175550	Vanilla/Chocolate Twist Cone	10.99
00633620	01/27/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2205193	INVE0017175550	Vanilla Sandwich	11.49
00633620	01/27/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2205193	INVE0017175550	Cookies and Cream Sandwich	11.49
00633620	01/27/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2205193	INVE0017175550	Brownie Batter Sandwich	11.49
00633620	01/27/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2205193	INVE0017175550	All-Star Sundae Cup	13.48
00633620	01/27/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2205193	INVE0017175550	Cotton Candy Twister	9.36
Check Total									1,285.40
00633621	01/27/2022	1000025424	441020	V12096	HYMAN PAPER CO INC	P2206751	283297	CARLISLE 4067400 NYLON BRUSH 7	19.78
00633621	01/27/2022	1000025424	441020	V12096	HYMAN PAPER CO INC	P2206751	283297	SPARTAN 700504 BLEACH	40.59
00633621	01/27/2022	1000025424	441020	V12096	HYMAN PAPER CO INC	P2206751	283297	SPARTAN 3195 SANITYZE	92.32
Check Total									152.69
00633622	01/27/2022	1000011320	441000	V16263	IMAGE INK SC LLC	P2206893	54359	Navy 2767 8' Economy Table Thr	216.43
00633622	01/27/2022	1000011320	441000	V16263	IMAGE INK SC LLC	P2206893	54359	Set up fee	21.60
00633622	01/27/2022	1000011320	441000	V16263	IMAGE INK SC LLC	P2206891	54360	BIC Clic Stic Pen with Lakesid	191.16
00633622	01/27/2022	1000011320	441000	V16263	IMAGE INK SC LLC	P2206891	54360	Setup fee	16.20
00633622	01/27/2022	1000011320	441000	V16263	IMAGE INK SC LLC	P2206891	54360	shipping	35.64
Check Total									481.03
00633623	01/27/2022	1000014503	439500	V15651	ITUTOR.COM INC	P2206629	19192850	1:1 Homebound Instruction Serv	31,500.00
00633623	01/27/2022	1000014503	439500	V15651	ITUTOR.COM INC	P2206629	19192850	Implementation fee - 10%	3,150.00

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								Check Total	34,650.00
00633624	01/27/2022	7887027034	466034	V17080	IVES, ASHLEY HUNTER		CBB.PHMS.01.12.2	PHMS Basketball	42.00
								Check Total	42.00
00633625	01/27/2022	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2200760	22455320	PMS - Fire Alarm Monitoring	400.00
00633625	01/27/2022	1000025416	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2200760	22455412	PES - Fire Alarm Monitoring	400.00
00633625	01/27/2022	1000025431	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2200760	22455451	LMES - Fire Alarm Monitoring	400.00
00633625	01/27/2022	1000025413	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2200760	22455463	GHS - Fire Alarm Monitoring	400.00
00633625	01/27/2022	1000025438	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2200760	22455471	CSES - Fire Alarm Monitoring	400.00
00633625	01/27/2022	1000025437	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2200760	22455486	CSMS - Fire Alarm Monitoring	400.00
								Check Total	2,400.00
00633626	01/27/2022	6000025610	441000	V01087	JOHNSTONE SUPPLY	P2206989	S010308204.001	R404 Freon Cylinder - 24 lbs p	1,640.00
00633626	01/27/2022	6000025610	441000	V01087	JOHNSTONE SUPPLY	P2206989	S010308204.001	8% Sales Tax	131.20
								Check Total	1,771.20
00633627	01/27/2022	7802073013	466034	V10922	JONES, TERRY D		VBB.GI.01.20.22	Athletic Official	134.00
								Check Total	134.00
00633628	01/27/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2207010	363959797	Band Dancing by Jack Stamp for	140.00
00633628	01/27/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2207010	363959797	Symphonic Dance No. 2 by Clift	87.00
00633628	01/27/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2207010	363959797	Count Bubba (SCORE ONLY)	20.00
00633628	01/27/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2207010	363959797	Waltz no 2 - By Curnow	65.00
00633628	01/27/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2207010	363959797	Shipping	21.99
00633628	01/27/2022	1000011347	441000	V00102	JW PEPPER AND SON INC	P2207366	363972946	Discovery Broadway Series	58.75
00633628	01/27/2022	1000011347	441000	V00102	JW PEPPER AND SON INC	P2207366	363972946	Hakuna Matata	56.25
00633628	01/27/2022	1000011347	441000	V00102	JW PEPPER AND SON INC	P2207366	363972946	You've Got A Friend in Me	53.75
00633628	01/27/2022	1000011347	441000	V00102	JW PEPPER AND SON INC	P2207366	363972946	Broadway Choral Series	56.25
00633628	01/27/2022	1000011347	441000	V00102	JW PEPPER AND SON INC	P2207366	363972946	shipping	16.99
								Check Total	575.98
00633629	01/27/2022	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4021	CS Unit 1 Elevator Maintenance	70.00
00633629	01/27/2022	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4021	CS Unit 2 Elevator Maintenance	35.00
00633629	01/27/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4021	LHS Unit 1 - Elevator Maintena	70.00
00633629	01/27/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4021	LHS Unit 2 Elevator Maintenanc	70.00

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00633629	01/27/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4021	LHS Unit 3 Elevator Maintenanc	70.00
00633629	01/27/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4021	LHS Unit 4 Elevator Maintenanc	35.00
00633629	01/27/2022	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4021	LES Unit 1 Elevator Maintenanc	70.00
00633629	01/27/2022	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4021	LMS Unit 1 Elevator Maintenanc	70.00
00633629	01/27/2022	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4021	LHS Stadium Unit 5 Elevator Ma	70.00
00633629	01/27/2022	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4021	SGES Unit 1 Elevator Maintenanc	35.00
00633629	01/27/2022	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4021	WKES Unit 1 Elevator Maintenanc	35.00
00633629	01/27/2022	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4021	WKMS Unit 1 Elevator Maintenanc	70.00
00633629	01/27/2022	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4021	WKHS Unit 1 Elevator Maintenanc	70.00
00633629	01/27/2022	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4021	MES Unit 1 Elevator Maintenanc	35.00
00633629	01/27/2022	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4021	MGMS Unit 1 Elevator Maintenanc	70.00
00633629	01/27/2022	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4021	RBHS Unit 1 Elevator Maintenanc	70.00
00633629	01/27/2022	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4021	RBHS Unit 2 Elevator Maintenanc	70.00
00633629	01/27/2022	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4021	RBHS Stadium Unit 3 Elevator M	70.00
00633629	01/27/2022	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4021	OGES Unit 1 Elevator Maintenanc	70.00
00633629	01/27/2022	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4021	BMS Unit 1 Elevator Maintenanc	70.00
00633629	01/27/2022	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4021	Add NEW PMS - Elevator Maintenanc	70.00
00633629	01/27/2022	1000025452	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4021	OLD GES Unit 1 Elevator Mainte	35.00
00633629	01/27/2022	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4021	OLD PMS Unit 1 Elevator Mainte	70.00
Check Total									1,400.00
00633630	01/27/2022	7887027034	466034	V02992	KINARD, ROBBIE WALTON		CBB.PHMS.01.05.2	PHMS Basketball	42.00
Check Total									42.00
00633631	01/27/2022	2022011223	434500	V13098	LEARNING A-Z	P2207359	4874051	Reference number 9590509	169.41
Check Total									169.41
00633632	01/27/2022	1000022403	436000	V12455	LEXINGTON PRINTING LLC	P2206325	84009	18,000 6 x 9 white28# catalog	2,389.31
00633632	01/27/2022	1000022403	436000	V12455	LEXINGTON PRINTING LLC	P2207048	84010	8000 6 x 9 report card holders	1,174.86
00633632	01/27/2022	1000022403	436000	V12455	LEXINGTON PRINTING LLC	P2207048	84010	Deliver printed materials to 2	372.36
Check Total									3,936.53
00633633	01/27/2022	2200021403	439500	V15220	LITTLE JOHNNY LLC	P2204327	608	Cognitive Assessment	385.00
00633633	01/27/2022	2200021403	439500	V15220	LITTLE JOHNNY LLC	P2204327	608	VMI Testing	50.00
00633633	01/27/2022	2200021403	439500	V15220	LITTLE JOHNNY LLC	P2204327	640	Achievement Assessment (readin	385.00
00633633	01/27/2022	2200021403	439500	V15220	LITTLE JOHNNY LLC	P2204327	640	Cognitive Assessment	770.00

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00633633	01/27/2022	2200021403	439500	V15220	LITTLE JOHNNY LLC	P2204327	640	Preschool Achievement Assessme	135.00
00633633	01/27/2022	2200021403	439500	V15220	LITTLE JOHNNY LLC	P2204327	640	Achievement Assessment Listeni	480.00
Check Total									2,205.00
00633634	01/27/2022	7733027027	466035	V16907	LITTLE, WILLIAM CALVIN	P2207258	102	VISUAL DESIGN 2021 WINTER SHOW	2,100.00
Check Total									2,100.00
00633635	01/27/2022	7887027034	466034	V16415	LOVETT, LADONTE		CBB.PHMS.01.13.2	PHMS Basketball	56.00
Check Total									56.00
00633636	01/27/2022	7887027034	466034	V10960	LYDE, VINCENT A		CBB.PHMS.12.15.2	PHMS Basketball	56.00
Check Total									56.00
00633637	01/27/2022	7802070027	466034	V12556	LYONS-DANIELS, BEATRICE		VBB.WK.1.18.2022	V GIRLS/V BOYS BASKETBALL VS C	98.00
Check Total									98.00
00633638	01/27/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202524	E4683290143	VIRTUAL SCHOOL TEACHER - [REDACTED]	5,440.00
00633638	01/27/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202525	E4683390143	VIRTUAL SCHOOL TEACHER - [REDACTED]	2,550.00
00633638	01/27/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202523	E4683450143	VIRTUAL SCHOOL TEACHER - [REDACTED]	5,411.44
00633638	01/27/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202523	E4727170143	VIRTUAL SCHOOL TEACHER - [REDACTED]	2,720.00
00633638	01/27/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202524	E4727330143	VIRTUAL SCHOOL TEACHER - [REDACTED]	2,720.00
Check Total									18,841.44
00633639	01/27/2022	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2201556	90526	DOT Physicals	500.00
Check Total									500.00
00633640	01/27/2022	1000011337	433200	Exxxxx	Employee		12.15.12.17.21	Midwest Band Clinic	263.74
Check Total									263.74
00633641	01/27/2022	7733019026	466041	V00719	MUSICIAN SUPPLY	P2205233	746	LeBlanc Bass Clarinet mouthpie	128.36
00633641	01/27/2022	7733019026	466041	V00719	MUSICIAN SUPPLY	P2205233	746	Rovner Bass Clarinet Ligatures	93.06
00633641	01/27/2022	7733019026	466041	V00719	MUSICIAN SUPPLY	P2205233	746	RICO tenor sax reeds- 2.5 stre	41.70
Check Total									263.12
00633642	01/27/2022	1000025411	441020	V14846	NEVCO SPORTS LLC	P2206902	0000198341	LHS Softball - Caption Plates	297.54
00633642	01/27/2022	1000025411	441020	V14846	NEVCO SPORTS LLC	P2206902	0000198341	Shipping	60.44

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								Check Total	357.98
00633643	01/27/2022	1000025408	447000	V00082	PALMETTO PROPANE		614974	Fuel	844.85
								Check Total	844.85
00633644	01/27/2022	1000014144	441000	V01613	PLAYSCRIPTS INC	P2205519	2263832	Peter/Wendy (full-length scrip	10.99
00633644	01/27/2022	1000014144	441000	V01613	PLAYSCRIPTS INC	P2205519	2263832	I Hate Shakespeare! (full-leng	10.99
00633644	01/27/2022	1000014144	441000	V01613	PLAYSCRIPTS INC	P2205519	2263832	Anon(ymous) (full-length scrip	10.99
00633644	01/27/2022	1000014144	441000	V01613	PLAYSCRIPTS INC	P2205519	2263832	Connected (HS Edition) (full-l	10.99
00633644	01/27/2022	1000014144	441000	V01613	PLAYSCRIPTS INC	P2205519	2263832	Shipping & Handling	6.30
								Check Total	50.26
00633645	01/27/2022	7802073013	466034	V02610	POPE, WYMAN		VBB.GI.01.20.22	Athletic Official	138.50
								Check Total	138.50
00633646	01/27/2022	7887027034	466034	V10713	POWELL, EMILE		CBB.PHMS.01.13.2	PHMS Basketball	56.00
								Check Total	56.00
00633647	01/27/2022	2710012603	439500	V14709	PROCARE THERAPY INC	P2203189	20298039	Speech Language Therapy Servic	2,028.00
								Check Total	2,028.00
00633648	01/27/2022	1000011303	431200	V16290	PROMISE CONSULTING LLC	P2202289	#8	Daily coaching	5,600.00
								Check Total	5,600.00
00633649	01/27/2022	2042212603	433200	Exxxxx	Employee		11.29.11.30.21	Job Related District travel	16.24
								Check Total	16.24
00633650	01/27/2022	7802070027	466034	V11994	RHODES, RONNIE A		VBB.WK.1.18.2022	V GIRLS/V BOYS BASKETBALL VS C	138.50
								Check Total	138.50
00633651	01/27/2022	7802073030	466034	V03091	RHONE, CHRIS		BBB.PMS.01.24.22	Basketball	33.00
00633651	01/27/2022	7802073730	466034	V03091	RHONE, CHRIS		BGB.PMS.01.24.22	Basketball	33.00
								Check Total	66.00
00633652	01/27/2022	7802073030	466034	V02850	RITTER, WILLIAM KEITH		BBB.PMS.01.24.22	Basketball	33.00
00633652	01/27/2022	7802073730	466034	V02850	RITTER, WILLIAM KEITH		BGB.PMS.01.24.22	Basketball	33.00
00633652	01/27/2022	7887027034	466034	V02850	RITTER, WILLIAM KEITH		CBB.PHMS.01.12.2	PHMS Basketball	42.00

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								Check Total	108.00
00633653	01/27/2022	2100011203	434500	V15339	ROSETTA STONE LTD	P2207089	11673688	Rosetta Stone Foundations for	18,714.30
								Check Total	18,714.30
00633654	01/27/2022	7802082011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2207413	6289	Entry fee for Girls Tennis ind	25.00
								Check Total	25.00
00633655	01/27/2022	1000023101	439500	V00130	SC SCHOOL BOARD ASSOCIATION		34780	Board Training and expenses	1,044.68
								Check Total	1,044.68
00633656	01/27/2022	7745027012	466049	V16160	SCHOLASTIC BOOK FAIRS	P2207316	W5112798BF	Book Fair sales to Scholastic	14,993.99
00633656	01/27/2022	7745027012	466049	V16160	SCHOLASTIC BOOK FAIRS	P2207316	W5112798BF	less profit	-2,503.27
00633656	01/27/2022	7745027012	466049	V16160	SCHOLASTIC BOOK FAIRS	P2207316	W5112798BF	less credit card sales	-8,382.05
								Check Total	4,108.67
00633657	01/27/2022	7732019026	466041	V16452	SCHOOL SPECIALTY LLC	P2204606	208128898847	Prang SemiMoist Watercolor Pai	18.33
00633657	01/27/2022	7732019026	466041	V16452	SCHOOL SPECIALTY LLC	P2204606	208128898847	Prang SemiMoist Watercolor Pai	18.33
00633657	01/27/2022	7732019026	466041	V16452	SCHOOL SPECIALTY LLC	P2204606	208128898847	Prang SemiMoist Watercolor Pai	18.33
00633657	01/27/2022	7732019026	466041	V16452	SCHOOL SPECIALTY LLC	P2204606	208128898847	Prang SemiMoist Watercolor Pai	18.33
00633657	01/27/2022	7732019026	466041	V16452	SCHOOL SPECIALTY LLC	P2204606	208128898847	Sax True Flow Heavy Body Acryl	164.12
00633657	01/27/2022	7732019026	466041	V16452	SCHOOL SPECIALTY LLC	P2204606	208128898847	Sax True Flow Heavy Body Acryl	28.91
00633657	01/27/2022	7732019026	466041	V16452	SCHOOL SPECIALTY LLC	P2204606	208128898847	Sax True Flow Heavy Body Acryl	28.91
00633657	01/27/2022	7732019026	466041	V16452	SCHOOL SPECIALTY LLC	P2204606	208128898847	Royal Brush Big Kids Choice Va	77.85
00633657	01/27/2022	7732019026	466041	V16452	SCHOOL SPECIALTY LLC	P2204606	208128898847	TruRay Construction Paper Clas	111.27
00633657	01/27/2022	7732019026	466041	V16452	SCHOOL SPECIALTY LLC	P2204606	208128898847	Crayola Hexagonal NonToxic Jum	36.16
00633657	01/27/2022	7732019026	466041	V16452	SCHOOL SPECIALTY LLC	P2204606	208128898847	Elmers NonToxic Washable Art P	15.25
00633657	01/27/2022	7732019026	466041	V16452	SCHOOL SPECIALTY LLC	P2204606	208128898847	Glue Dots Removable Dots Value	8.89
00633657	01/27/2022	7732019026	466041	V16452	SCHOOL SPECIALTY LLC	P2204606	208128898847	Sargent Art Square Chalk Paste	225.13
00633657	01/27/2022	7732019026	466041	V16452	SCHOOL SPECIALTY LLC	P2204606	208128898847	Ucreate MixedMedia Paper 80 lb	97.63
00633657	01/27/2022	7732019026	466041	V16452	SCHOOL SPECIALTY LLC	P2204606	208128898847	Sax Watercolor Paper 9 x 12 In	148.41
00633657	01/27/2022	7732019026	466041	V16452	SCHOOL SPECIALTY LLC	P2204606	208128898847	Folia Origami Paper 6 x 6 Inch	41.99
00633657	01/27/2022	7732019026	466041	V16452	SCHOOL SPECIALTY LLC	P2204606	208128898847	Royal Brush Double Ended Ribbo	156.76
00633657	01/27/2022	7732019026	466041	V16452	SCHOOL SPECIALTY LLC	P2204606	208128898847	AMACO Adjustable Handled Clay	17.38
00633657	01/27/2022	7732019026	466041	V16452	SCHOOL SPECIALTY LLC	P2204606	208128898847	Crystalware Portion Cups 2 oun	44.22
00633657	01/27/2022	7732019026	466041	V16452	SCHOOL SPECIALTY LLC	P2204606	208128898847	Crystalware Portion Cups 1 oun	1.46

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00633657	01/27/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2206999	208129324223	Business Source Steel Binder C	8.31
00633657	01/27/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2206968	208129324975	Crayola Washable Sidewalk Chal	27.80
00633657	01/27/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2206968	208129324975	Neenah Bright White Cardstock	81.00
00633657	01/27/2022	7737019026	466041	V16452	SCHOOL SPECIALTY LLC	P2206938	208129324978	Creativity Street Standard Che	7.49
00633657	01/27/2022	7737019026	466041	V16452	SCHOOL SPECIALTY LLC	P2206938	208129324978	Creativity Street Round Wiggle	1.32
00633657	01/27/2022	7737019026	466041	V16452	SCHOOL SPECIALTY LLC	P2206938	208129324978	Creativity Street Round Wiggle	1.38
00633657	01/27/2022	7737019026	466041	V16452	SCHOOL SPECIALTY LLC	P2206938	208129324978	Creativity Street Round Wiggle	2.01
00633657	01/27/2022	7737019026	466041	V16452	SCHOOL SPECIALTY LLC	P2206938	208129324978	Creativity Street Acrylic NonT	11.53
00633657	01/27/2022	7737019026	466041	V16452	SCHOOL SPECIALTY LLC	P2206938	208129324978	School Smart Wedge Foam Paint	20.85
00633657	01/27/2022	7737019026	466041	V16452	SCHOOL SPECIALTY LLC	P2206938	208129324978	Sax True Flow Heavy Body Acryl	50.97
00633657	01/27/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2206691	208129325003	Pencils for Little Hands Set o	28.72
Check Total									1,519.04
00633658	01/27/2022	7863027014	466035	V01207	SHRED WITH US	P2200705	245464	Onsite Security Console Fee	4.50
00633658	01/27/2022	7863027014	466035	V01207	SHRED WITH US	P2200705	245464	Onsite Shredding Service	19.99
Check Total									24.49
00633659	01/27/2022	7802073020	466034	V16431	SIMPSON, TRENT M		BB.LMS.01.18.22	Athletic Official	55.00
00633659	01/27/2022	7887027034	466034	V16431	SIMPSON, TRENT M		CBB.PHMS.01.08.2	PHMS Basketball	56.00
Check Total									111.00
00633660	01/27/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2203792	214432	LIQUID DEODORIZER	103.25
00633660	01/27/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2203792	214432	SPEEDIKLEEN	19.92
00633660	01/27/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2203792	214432	CAN DO FLOOR CLEANER	89.89
00633660	01/27/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2203792	214432	HUSKI CREAM CLEANER	57.78
00633660	01/27/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2203792	214432	LEMON DISINFECTANT	65.61
00633660	01/27/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2203792	214432	BACIL ODOR ENZYME DIGESTER	119.43
00633660	01/27/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2203792	214432	ANTIBACTERIAL BAG SOAP	223.67
Check Total									679.55
00633661	01/27/2022	2042212703	441000	V13105	SOCIAL THINKING	P2202964	224929	THE ZONES OF REGULATION: A CUR	274.95
00633661	01/27/2022	2042212703	441000	V13105	SOCIAL THINKING	P2202964	224929	ZONES OF REGULATION 3-POSTER S	89.97
00633661	01/27/2022	2042212703	441000	V13105	SOCIAL THINKING	P2202964	224929	SHIPPING	24.30
Check Total									389.22
00633662	01/27/2022	1000012603	439500	V10067	SOLIANT HEALTH INC	P2201516	20294387	SPEECH LANGUAGE THERAPY SERVIC	363.00

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00633662	01/27/2022	1000012603	439500	V10067	SOLIANT HEALTH INC	P2204030	20294387	SPEECH LANGUAGE THERAPY SERVIC	3,075.00
00633662	01/27/2022	2710012503	439500	V10067	SOLIANT HEALTH INC	P2202280	20294387	SIGN LANGUAGE INTERPRETER - KE	2,065.00
00633662	01/27/2022	2710012603	439500	V10067	SOLIANT HEALTH INC	P2205680	20294426	SPEECH LANGUAGE THERAPY SERVIC	3,276.00
00633662	01/27/2022	2710012603	439500	V10067	SOLIANT HEALTH INC	P2203189	20294426	Speech Language Therapy Servic	1,852.50
Check Total									10,631.50
00633663	01/27/2022	1000025428	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206859	5471121	NITTANY PAPER TOWELS NP-5301 M	56.15
00633663	01/27/2022	1000025426	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207058	5471967	TORK MB540A MULTIFOLD PAPER TO	492.74
00633663	01/27/2022	1000025426	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207058	5471967	TORK TJ0922A JUMBO TOILET TISS	545.70
00633663	01/27/2022	1000025408	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207086	5472418	TORK MB540A MULTIFOLD WHITE-	656.98
00633663	01/27/2022	1000025435	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207098	5472512	TORK MB540A MULTIFOLD WHITE-	1,642.45
00633663	01/27/2022	1000025445	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207100	5472518	TORK MB540A MULTIFOLD PAPER TO	1,642.45
00633663	01/27/2022	1000025438	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207168	5473559	TORK MB540A MULTIFOLD PAPER TO	1,560.33
00633663	01/27/2022	1000025415	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207275	5478967	TORK TM1616S 2 PLY	57.80
00633663	01/27/2022	1000025415	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207275	5478967	TORK TJ0922A JUMBO	327.42
00633663	01/27/2022	1000025434	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207276	5478968	TORK TJ0922A JUMBO TISSUE	305.59
00633663	01/27/2022	1000025428	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207323	5479621	TORK TJ0922A JUMBO	436.56
00633663	01/27/2022	1000025420	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207353	5479640	TORK MB540A MULTIFOLD WHITE	229.94
00633663	01/27/2022	1000025439	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207348	5479649	TORK 120932 CENTER PULL PAPER	553.40
00633663	01/27/2022	1000025439	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207348	5479649	TORK TJ0922A JUMBO	436.56
Check Total									8,944.07
00633664	01/27/2022	7802073020	466034	V02990	STENSON, DWIGHT		BB.LMS.01.11.22	Athletic Official	55.00
Check Total									55.00
00633665	01/27/2022	1000014127	441000	V01073	STEVE WEISS MUSIC INC	P2207217	INV1109258.1	VIC FIRTH CORPSMASTER IAN GROM	215.94
00633665	01/27/2022	1000014127	441000	V01073	STEVE WEISS MUSIC INC	P2207217	INV1109258.1	VIC FIRTH CORPSMASTER IAN GROM	215.94
00633665	01/27/2022	1000014127	441000	V01073	STEVE WEISS MUSIC INC	P2207217	INV1109258.1	VIC FIRTH CORPSMASTER IAN GROM	215.94
00633665	01/27/2022	1000014127	441000	V01073	STEVE WEISS MUSIC INC	P2207217	INV1109258.1	VIC FIRTH CORPSMASTER IAN MOYE	182.45
00633665	01/27/2022	1000014127	441000	V01073	STEVE WEISS MUSIC INC	P2207217	INV1109258.1	VIC FIRTH CORPSMASTER IAN MOYE	72.98
00633665	01/27/2022	1000014127	441000	V01073	STEVE WEISS MUSIC INC	P2207217	INV1109258.1	VIC FIRTH CORPSMASTER IAN MOYE	171.96
00633665	01/27/2022	1000014127	441000	V01073	STEVE WEISS MUSIC INC	P2207217	INV1109258.1	VIC FIRTH CORPSMASTER IAN GROM	175.96
00633665	01/27/2022	1000014127	441000	V01073	STEVE WEISS MUSIC INC	P2207217	INV1109258.1	VIC FIRTH CORPSMASTER IAN GROM	175.96
00633665	01/27/2022	1000014127	441000	V01073	STEVE WEISS MUSIC INC	P2207217	INV1109258.1	VIC FIRTH CORPSMASTER IAN GROM	175.96
00633665	01/27/2022	1000014127	441000	V01073	STEVE WEISS MUSIC INC	P2207217	INV1109258.1	VIC FIRTH DREADLOCKS	95.97
00633665	01/27/2022	1000014127	441000	V01073	STEVE WEISS MUSIC INC	P2207217	INV1109258.1	SHIPPING	9.95

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								Check Total	1,709.01
00633666	01/27/2022	7887027034	466034	V14124	TAYLOR, RONALD D		CBB.PHMS.01.05.2	PHMS Basketball	42.00
								Check Total	42.00
00633667	01/27/2022	1000025453	432300	V00167	TERMINIX COMMERCIAL	P2206257	22-000005995	Old PMS - Annual Termite Bond	968.00
								Check Total	968.00
00633668	01/27/2022	7802070043	466099	V15403	THE COLOR SPOT	P2206897	SC-I-21338	Football Banner	193.45
								Check Total	193.45
00633669	01/27/2022	1000025204	441000	V01092	THE HALL COMPANY INC	P2206581	30790	LIVE CHECKS PACKAGED 2,000/CAR	854.93
00633669	01/27/2022	1000025204	441000	V01092	THE HALL COMPANY INC	P2206581	30790	ESTIMATED FREIGHT CHARGE	149.90
								Check Total	1,004.83
00633670	01/27/2022	5715025315	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2006847	P2006847.PHS	CM-R Pelion High School Renova	16,288.64
								Check Total	16,288.64
00633671	01/27/2022	2042212403	433200	Exxxxx	Employee		12.01.12.17.21	Itinerant student services	126.90
								Check Total	126.90
00633672	01/27/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2202776	10611	Onsite Interpreting: Hourly co	185.02
00633672	01/27/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2202776	10611	Mileage for Interpreter Travel	14.04
00633672	01/27/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2202776	10613	Onsite Interpreting: Hourly co	84.10
00633672	01/27/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2202776	10613	Mileage for Interpreter Travel	22.82
00633672	01/27/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2202776	10614	Onsite Interpreting: Hourly co	134.56
00633672	01/27/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2202776	10614	Mileage for Interpreter Travel	22.82
								Check Total	463.36
00633673	01/27/2022	7887027034	466034	V15964	WOOLEY, MICHAEL CRAIG		CBB.PHMS.01.04.2	PHMS Basketball	56.00
00633673	01/27/2022	7887027034	466034	V15964	WOOLEY, MICHAEL CRAIG		CBB.PHMS.12.15.2	PHMS Basketball	56.00
								Check Total	112.00
00633674	01/27/2022	3290011521	441000	V13241	YAMAHA MOTOR CORPORATION	P2203736	6200386804	YDIS 2 HARDWARE KIT III	2,268.40
								Check Total	2,268.40
00633675	01/27/2022	1000022403	441000	V16778	MACMILLAN HOLDINGS LLC	P2206603	76718522	Online books for AVID Center-L	2,960.00

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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	2,960.00
00633676	01/27/2022	1000014113	433200	V00410	SC MUSIC EDUCATORS ASSOCIATION	P2207495	P2207495.GHS	Confirmation ID No.:	100.00
								Check Total	100.00
00633677	01/27/2022	1000011411	423000	V01190	STANDARD INSURANCE CO		01.25.2022	Reim empl portion SS/Medicaid	288.04
								Check Total	288.04
00633678	01/27/2022	1000026306	433200	Exxxxx	Employee		12.13.12.16.21	Dept Errands	20.16
								Check Total	20.16
00633679	01/27/2022	1000026306	433200	Exxxxx	Employee		12.01.21	Errands	10.64
								Check Total	10.64
00633680	01/27/2022	7860527015	466064	V01290	LCSD1 EDUCATIONAL FOUNDATION	P2207024	0106-2022	2022 CELEBRATION OF EXCELLENCE	250.00
								Check Total	250.00
00633681	01/27/2022	2079022421	433200	V17103	N CHARLESTON EMBASSY SUITES	P2207507	P2207507.LTC	ADVISOR HOTEL ROOMS FOR SC DEC	2,766.00
00633681	01/27/2022	2080011521	433100	V17103	N CHARLESTON EMBASSY SUITES	P2207507	P2207507.LTC	STUDENT ROOMS 4-PERSON FOR SC	2,212.80
00633681	01/27/2022	2080011521	433100	V17103	N CHARLESTON EMBASSY SUITES	P2207507	P2207507.LTC	STUDENT ROOMS FOR SC DECA 3-PE	2,212.92
								Check Total	7,191.72
00633682	01/27/2022	1000026306	433200	Exxxxx	Employee		12.01.12.16.21	Job Related	76.44
								Check Total	76.44
00633683	01/27/2022	7730027015	466099	V14948	THE CITADEL THE MILITARY COLLE	P2207411	01.20.2022	JROTC SCHOLARSHIP	500.00
								Check Total	500.00
00633684	01/28/2022	1000011513	432500	V15937	AIRGAS USA LLC	P2200482	9984477434	AC4 - (1) Industrial Small Cyl	2.89
00633684	01/28/2022	1000011513	432500	V15937	AIRGAS USA LLC	P2200482	9984477434	AR300 - (1) Industrial Large C	3.65
00633684	01/28/2022	1000011513	432500	V15937	AIRGAS USA LLC	P2200482	9984477434	OX300 - (1) Industrial Large C	3.65
00633684	01/28/2022	7731019013	466035	V15937	AIRGAS USA LLC	P2200482	9984477434	AR-CD25300 - (4) Industrial La	13.76
00633684	01/28/2022	7731019013	466035	V15937	AIRGAS USA LLC	P2200482	9984477434	AR300 - (1) Industrial Large C	0.13
								Check Total	24.08
00633685	01/28/2022	1000026693	433200	Exxxxx	Employee		11.29.12.14.21	In District	114.24

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								Check Total	114.24
00633686	01/28/2022	2042216103	433200	Exxxxx	Employee		12.01.12.16.21	Autism Behavior Therapy	35.28
								Check Total	35.28
00633687	01/28/2022	7860527044	466099	V16496	AO SERVICES INC	P2207296	22-012407	River Bluff High School Orches	400.00
								Check Total	400.00
00633688	01/28/2022	1000025507	433200	Exxxxx	Employee		12.03.12.15.21	Trans Business & Concernsw	131.04
								Check Total	131.04
00633689	01/28/2022	7884027047	466041	V13041	BLICK ART MATERIALS LLC	P2206212	7913506	Blick Construction Paper 80LB	9.12
								Check Total	9.12
00633690	01/28/2022	7936527038	466041	V00884	BOOKSOURCE	P2205238	961738	Multiple Titles. See attached	16.44
								Check Total	16.44
00633691	01/28/2022	6000025639	446031	V16416	BORDEN DAIRY		467009894	039-Forts Pond ES #20961	22.16
00633691	01/28/2022	6000025639	446031	V16416	BORDEN DAIRY		467993201	039-Forts Pond ES #20961	22.16
00633691	01/28/2022	6000025639	446031	V16416	BORDEN DAIRY		469077187	039-Forts Pond ES #20961	11.26
00633691	01/28/2022	6000025639	446031	V16416	BORDEN DAIRY		469213100	039-Forts Pond ES #20961	11.26
00633691	01/28/2022	6000025639	446031	V16416	BORDEN DAIRY		469556467	039-Forts Pond ES #20961	22.52
00633691	01/28/2022	6000025616	446031	V16416	BORDEN DAIRY		471370132	016-Pelion ES #02977	45.04
00633691	01/28/2022	6000025616	446031	V16416	BORDEN DAIRY		472608111	016-Pelion ES #02977	56.53
								Check Total	190.93
00633692	01/28/2022	7932027043	466041	V13255	BSN SPORTS	P2205661	915738558	Black, White Hustle Fleece Hoo	749.00
00633692	01/28/2022	7932027043	466041	V13255	BSN SPORTS	P2205661	915738558	Black, White Youth Hustle Flee	684.80
00633692	01/28/2022	7932027043	466041	V13255	BSN SPORTS	P2205661	915738558	Freight	58.50
								Check Total	1,492.30
00633693	01/28/2022	1000023101	431800	V01341	BURKETT BURKETT AND BURKETT	P2110674	67105	Financial Audit Services 2020-	13,378.45
00633693	01/28/2022	1000023101	431800	V01341	BURKETT BURKETT AND BURKETT	P2110674	67105	Procurement Audit Services 202	2,758.50
00633693	01/28/2022	1000023101	431800	V01341	BURKETT BURKETT AND BURKETT	P2110674	67309	Financial Audit Services 2020-	8,697.60
								Check Total	24,834.55

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00633694	01/28/2022	1000025428	432300	V15133	CAROLINA CONDITIONS LLC	P2206939	70307	MES - Rooms 404, 405 and 406 D	1,241.50
Check Total									1,241.50
00633695	01/28/2022	7837227011	466041	V01144	CAROLINA IDEAS	P2206728	450432	Youth Tshirt - Small-12, Mediu	231.12
00633695	01/28/2022	7837227011	466041	V01144	CAROLINA IDEAS	P2206728	450432	Adult Tshirt, Small-12, Medium	423.72
00633695	01/28/2022	7837227011	466041	V01144	CAROLINA IDEAS	P2206728	450432	Adult Tshirt - XXL	51.36
00633695	01/28/2022	7837227011	466041	V01144	CAROLINA IDEAS	P2206728	450432	Soft Youth Short Sleeve - Smal	166.92
00633695	01/28/2022	7837227011	466041	V01144	CAROLINA IDEAS	P2206728	450432	Soft Adult Short Sleeve - Smal	208.65
00633695	01/28/2022	7837227011	466041	V01144	CAROLINA IDEAS	P2206728	450432	Soft Adult Short Sleeve - XXL-	54.57
00633695	01/28/2022	7837227011	466041	V01144	CAROLINA IDEAS	P2206728	450432	Soft Adult Short Sleeve - XXXL	30.50
00633695	01/28/2022	7837227011	466041	V01144	CAROLINA IDEAS	P2206728	450432	Soft Youth Long Sleeve - Small	218.28
00633695	01/28/2022	7837227011	466041	V01144	CAROLINA IDEAS	P2206728	450432	Soft Adult Long Sleeve - Small	272.85
00633695	01/28/2022	7837227011	466041	V01144	CAROLINA IDEAS	P2206728	450432	Soft Adult Long Sleeve - XXI -	60.99
00633695	01/28/2022	7837227011	466041	V01144	CAROLINA IDEAS	P2206728	450432	Soft Adult Long Sleeve - XXXL	33.71
Check Total									1,752.67
00633696	01/28/2022	1000025444	441020	V11405	CARTS PLUS	P2207315	20098-RR	RBHS - 12V Trojan Batteries	1,316.10
Check Total									1,316.10
00633697	01/28/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2205069	LEX-21-0936	Spanish Interpreter to attend	130.00
00633697	01/28/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2205069	LEX-21-0936	Interpreter's Mileage	26.88
Check Total									156.88
00633698	01/28/2022	3090011515	441000	V10075	CLAY KING COM INC	P2205312	6310	AMACO BRENT BAT MOBILE ROLLING	555.33
00633698	01/28/2022	3090011515	441000	V10075	CLAY KING COM INC	P2205605	6341	K23 FIRE BRICK BOX OF 12	222.47
00633698	01/28/2022	3090011515	441000	V10075	CLAY KING COM INC	P2205605	6341	TAOFIBRE FIBER BLANKET	132.55
00633698	01/28/2022	3090011515	441000	V10075	CLAY KING COM INC	P2205605	6341	LARGE RAKU TONGS	141.03
00633698	01/28/2022	3090011515	441000	V10075	CLAY KING COM INC	P2205605	6341	500000 BTU TORCH WITH IGNITOR	106.87
00633698	01/28/2022	3090011515	441000	V10075	CLAY KING COM INC	P2205605	6341	C13 ROUND CERAMIC FULL SHELF 1	32.96
00633698	01/28/2022	3090011515	441000	V10075	CLAY KING COM INC	P2205605	6341	DUAL INPUT LOGGING DIGITAL HAN	149.67
Check Total									1,340.88
00633699	01/28/2022	7802073044	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2207524	RBHS2022	V BOYS BASKETBALL BOOKING FEE	50.00
00633699	01/28/2022	7802073544	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2207524	RBHS2022	JV GIRLS BASKETBALL BOOKING FE	30.00
00633699	01/28/2022	7802073644	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2207524	RBHS2022	B TEAM BASKETBALL BOOKING FEE	30.00
00633699	01/28/2022	7802073644	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2207524	RBHS2022	JV BOYS BASKETBALL BOOKING FEE	30.00

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								Check Total	140.00
00633700	01/28/2022	1000025412	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2206642	10252584	TM1616S TOILET TISSUE 2 PLY	330.89
00633700	01/28/2022	1000025424	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2206718	10252586	TM1616S TOILET TISSUE 2 PLY	137.87
00633700	01/28/2022	1000025424	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2206718	10252586	TJ0922A TOILET TISSUE JUMBO RO	395.26
00633700	01/28/2022	1000025427	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2206716	10252587	TM1616S TOILET TISSUE 2 PLY	3,446.74
00633700	01/28/2022	1000025437	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2206713	10252588	TJ0922A TOILET TISSUE JUMBO RO	276.68
								Check Total	4,587.44
00633701	01/28/2022	2200026405	439500	V16315	DEER OAKS EAP SERVICES LLC	P2201534	LCDO22-01	Employee Assistance Program ba	3,959.01
								Check Total	3,959.01
00633702	01/28/2022	1000011415	441000	V00126	ED SMITH LUMBER MILL INC	P2206802	64808	1x6x10 SYP #2	56.07
00633702	01/28/2022	1000011415	441000	V00126	ED SMITH LUMBER MILL INC	P2206802	64808	5-6x8 .40 Fence Post	299.39
00633702	01/28/2022	1000011415	441000	V00126	ED SMITH LUMBER MILL INC	P2206802	64808	2x4x10 Treated	69.50
00633702	01/28/2022	1000011415	441000	V00126	ED SMITH LUMBER MILL INC	P2206802	64808	delivery	53.50
00633702	01/28/2022	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2207417	65465	5/4x12 DECK BOARDS	86.06
00633702	01/28/2022	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2207417	65465	2X6X16 PRESSURE TREATED	376.08
00633702	01/28/2022	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2207417	65465	4X4X8 PRESSURE TREATED	49.72
00633702	01/28/2022	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2207417	65465	2X4X8 SPRUCE	556.66
00633702	01/28/2022	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2207417	65465	2X4X16 SPRUCE	256.67
00633702	01/28/2022	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2207417	65465	4X8X3/4 T&G ADVANTECH	143.36
00633702	01/28/2022	7767027015	466041	V00126	ED SMITH LUMBER MILL INC	P2207417	65465	DELIVERY	37.45
								Check Total	1,984.46
00633703	01/28/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790937	Extra Duty Officers	2,801.40
								Check Total	2,801.40
00633704	01/28/2022	6000025614	441000	V01340	FASTENAL CO	P2206920	SCLEX129345	GES - 3 Compartment To-Go	1,521.15
00633704	01/28/2022	6000025625	441000	V01340	FASTENAL CO	P2206920	SCLEX129351	WKES - 3 Compartment To-Go	1,475.06
								Check Total	2,996.21
00633705	01/28/2022	2042212603	441000	V15897	FIRST COMMUNITY BANK	P2207578	ADM.5824.01.22	AMAZON	129.20
00633705	01/28/2022	2042221403	469000	V15897	FIRST COMMUNITY BANK	P2207578	ADM.5824.01.22	DOMINOS	38.93
00633705	01/28/2022	2042221503	441000	V15897	FIRST COMMUNITY BANK	P2207578	ADM.5824.01.22	THERAPRO	42.49
00633705	01/28/2022	2042222303	441000	V15897	FIRST COMMUNITY BANK	P2207578	ADM.5824.01.22	AMAZON	13.90

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00633705	01/28/2022	2042222303	441000	V15897	FIRST COMMUNITY BANK	P2207578	ADM.5824.01.22	LRP PUBLICATIONS	55.45
00633705	01/28/2022	2042222303	441000	V15897	FIRST COMMUNITY BANK	P2207578	ADM.5824.01.22	AMAZON	40.65
00633705	01/28/2022	2042222303	469000	V15897	FIRST COMMUNITY BANK	P2207578	ADM.5824.01.22	PUBLIX	163.00
00633705	01/28/2022	2052213703	441000	V15897	FIRST COMMUNITY BANK	P2207578	ADM.5824.01.22	FACEBOOK	35.00
00633705	01/28/2022	2052213703	441000	V15897	FIRST COMMUNITY BANK	P2207578	ADM.5824.01.22	AMAZON	89.84
00633705	01/28/2022	2052213703	441000	V15897	FIRST COMMUNITY BANK	P2207578	ADM.5824.01.22	FACEBOOK	40.00
00633705	01/28/2022	2052213703	441000	V15897	FIRST COMMUNITY BANK	P2207578	ADM.5824.01.22	BOOKS A MILLION	68.42
00633705	01/28/2022	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2207536	ADM.5873.01.22	Amazon.com - "The Wraparound G	427.50
00633705	01/28/2022	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2207536	ADM.5873.01.22	Amazon.com - "Onward" (1 copy)	22.36
00633705	01/28/2022	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2207536	ADM.5873.01.22	Chick-fil-A - Food for Central	81.64
00633705	01/28/2022	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2207536	ADM.5873.01.22	Best Buy - Tripod for Swivl sy	64.19
00633705	01/28/2022	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2207536	ADM.5873.01.22	Sage Publications - "Leading t	480.65
Check Total									1,793.22
00633706	01/28/2022	5727025327	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2202022	3050760	Polystyrene Weighing Dishes (c	42.21
00633706	01/28/2022	5727025327	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2202022	5806927	Rubbermaid Heavy Duty Utility	243.65
Check Total									285.86
00633707	01/28/2022	7891527031	466041	V13644	FUN EXPRESS LLC	P2206115	713714540-01	RED NOMAD SUNGLASSES	17.10
00633707	01/28/2022	7891527031	466041	V13644	FUN EXPRESS LLC	P2206115	713714540-01	SHIPPING	10.65
Check Total									27.75
00633708	01/28/2022	7713027031	466041	V12508	HEINEMANN	P2206521	7405147	SEE ATTACHED QUOTE	2,900.00
00633708	01/28/2022	7713027031	466041	V12508	HEINEMANN	P2206521	7405147	SHIPPING	246.50
00633708	01/28/2022	7743019031	466041	V12508	HEINEMANN	P2206521	7405147	SEE ATTACHED QUOTE	8,700.00
00633708	01/28/2022	7743019031	466041	V12508	HEINEMANN	P2206521	7405147	SHIPPING	739.50
Check Total									12,586.00
00633709	01/28/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2205201	INVE0017173175	Fruit Punch Polar Blast Bar	47.75
00633709	01/28/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2205201	INVE0017173175	Strawberry Scooter Bar	35.97
00633709	01/28/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2205201	INVE0017173175	Crazy Cone	120.89
00633709	01/28/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2205201	INVE0017173175	Cookies and Cream Cone	54.95
00633709	01/28/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2205201	INVE0017173175	Vanilla Sandwich	45.96
00633709	01/28/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2205201	INVE0017173175	Cotton Candy Twister	93.60
00633709	01/28/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2205201	INVE0017173175	Chocolate Scooter Bar	71.94
00633709	01/28/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2205201	INVE0017173175	Vanilla Mighty Mini Ice Cream	57.92

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00633709	01/28/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2206702	INVE0017305540	Chocolate Scooter Bar	11.99
00633709	01/28/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2206702	INVE0017305540	Fudge-O Bar	9.55
00633709	01/28/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2206702	INVE0017305540	Vanilla/Chocolate Twist Cone	10.99
00633709	01/28/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2206702	INVE0017305540	Vanilla Sandwich	22.98
00633709	01/28/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2206702	INVE0017305540	Vanilla Mighty Mini Sandwich	14.48
00633709	01/28/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2206702	INVE0017305540	Cookies and Cream Sandwich	22.98
00633709	01/28/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2206702	INVE0017305540	Brownie Batter Sandwich	11.49
00633709	01/28/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2206702	INVE0017305540	Birthday Cake Yogurt Cup	13.48
00633709	01/28/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2206703	INVE0017305554	Polar Blast Fruit Punch Bar	28.65
00633709	01/28/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2206703	INVE0017305554	Chocolate Scooter Bar	35.97
00633709	01/28/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2206703	INVE0017305554	Strawberry Scooter Bar	35.97
00633709	01/28/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2206703	INVE0017305554	Fudge-O Bar	28.65
00633709	01/28/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2206703	INVE0017305554	Crazy Cone	32.97
00633709	01/28/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2206703	INVE0017305554	Vanilla Sandwich	34.47
00633709	01/28/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2206703	INVE0017305554	Cookies and Cream Sandwich	34.47
00633709	01/28/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2206703	INVE0017305554	Brownie Batter Sandwich	34.47
00633709	01/28/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2206703	INVE0017305554	Llama Party Sandwich	34.47
00633709	01/28/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2206703	INVE0017305554	Cotton Candy Twister	28.08
00633709	01/28/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2206701	INVE0017338707	Polar Blast Fruit Punch Bar	19.10
00633709	01/28/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2206701	INVE0017338707	Chocolate Scooter Bar	11.99
00633709	01/28/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2206701	INVE0017338707	Strawberry Scooter Bar	11.99
00633709	01/28/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2206701	INVE0017338707	Crazy Cone	21.98
00633709	01/28/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2206701	INVE0017338707	Vanilla Mighty Mini Sandwich	14.48
00633709	01/28/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2206701	INVE0017338707	Vanilla Cup	13.48
00633709	01/28/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2206701	INVE0017338707	Cotton Candy Twister	28.08
00633709	01/28/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2206701	INVE0017338707	Sour Blue Raspberry Twister	28.08
00633709	01/28/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2206700	INVE0017338716	Polar Blast Fruit Punch Bar	9.55
00633709	01/28/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2206700	INVE0017338716	Chocolate Scooter Bar	35.97
00633709	01/28/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2206700	INVE0017338716	Strawberry Scooter Bar	35.97
00633709	01/28/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2206700	INVE0017338716	Crazy Cone	21.98
00633709	01/28/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2206700	INVE0017338716	Vanilla/Chocolate Twist Coner	21.98
00633709	01/28/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2206700	INVE0017338716	Vanilla Sandwich	22.98
00633709	01/28/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2206700	INVE0017338716	Cookies and Cream Sandwich	22.98
00633709	01/28/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2206700	INVE0017338716	Brownie Batter Sandwich	11.49
00633709	01/28/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2206700	INVE0017338716	Chocolate Sundae Cup	13.48
00633709	01/28/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2206700	INVE0017338716	Vanilla Cup	13.48

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00633709	01/28/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2206700	INVE0017338716	Cotton Candy Twister	18.72
00633709	01/28/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2206700	INVE0017338716	Sour Blue Raspberry Twister	18.72
Check Total									1,371.57
00633710	01/28/2022	1000011337	441000	Exxxxx	Employee		01.20.2022	Supplies Reimbursement	51.62
Check Total									51.62
00633711	01/28/2022	7738027020	466099	V16263	IMAGE INK SC LLC	P2206889	54292	Graphic design fee for Musical	85.60
Check Total									85.60
00633712	01/28/2022	1000025420	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2200699	88232595	Fire Alarm & Intercom Repair a	2,641.09
Check Total									2,641.09
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	BEGONIA HIEMALI VERMILLION RED	34.78
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	GERANIUM ZONAL PATRIOT BRIGHT	288.90
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	GERANIUM ZONAL PATRIOT CHERRY	173.34
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	GERANIUM ZONAL PATRIOT SALMON	173.34
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	GERANIUM ZONAL PATRIOT WHITE	57.78
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	LANTANA HAVAN HARVEST MOON	39.59
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	LANTANA NEW GOLD	96.30
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	LANTANA TRAILING LAVENDER	28.89
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	SUNPATIENS COMPACT WHITE IMP	36.38
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	SUNPATIENS VIGOROUS ORANGE	36.38
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	SUNPATIENS VIGOROUS ORCHID	36.38
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	SUNPATIENS VIGOROUS TROPICAL W	34.92
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	IPOMEA BLACKIE	50.83
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	IPOMEA MARGUERITE	25.41
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	STROBILANTHES PERSIAN SHEILD	61.79
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	COREOPSIS UPTICK GOLD BRONZE	25.15
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	PHLOX PANICULAT FLAME PURPLE E	49.22
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	COLEUS PREMIUM CHOCOLATE COVRD	38.52
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	COLEUS PREMIUM KONG RED-P	38.52
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	PETUNIA PREMIUM EASY WAVE VEIN	82.39
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	PETUNIA PREMIUM EASY WAVE VIOL	82.39
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	PETUNIA PREMIUM EASY WAVE WHIT	82.39
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	BEGONIA ANGEL W DRAGON WINGS R	161.78

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00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	GERBERA FLORMAXI MIX SELECT	143.81
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	SALVIA SPENDEN RED HOT SALLY I	37.45
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	SALVIA SPLENDE VISTA PURPLE	37.45
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	RUDBECKIA CHEROKEE SUNSET	24.61
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	LAGURUS OVATUS HARES TAIL	32.10
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	BEGONIA HIEMALI CHLOE CORAL PI	69.02
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	GERANIUM INTERS CALLIOPE LG SA	63.13
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	IPOMEA FLORA MIA ROSSO	29.43
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	SUNPATIENS VIGOROUS CLEAR WHIT	36.38
00633713	01/28/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212620	VERBENA ESTRELLA RED	33.71
Check Total									2,242.46
00633714	01/28/2022	7733019037	466041	V00102	JW PEPPER AND SON INC	P2207559	363975347	Chester Variations Full Score	22.50
00633714	01/28/2022	7733019037	466041	V00102	JW PEPPER AND SON INC	P2207559	363975347	Shipping/Handling	7.99
Check Total									30.49
00633715	01/28/2022	2042216103	433200	Exxxxx	Employee		12.01.01.13.22	Behavior Support Services	38.80
Check Total									38.80
00633716	01/28/2022	7713527031	466041	V00500	LAKESHORE LEARNING MATERIALS	P2204768	305379102821	WASHABLE PAINT-10 COLORS	35.08
Check Total									35.08
00633717	01/28/2022	1000021307	433200	Exxxxx	Employee		12.01.12.15.21	Coverage	14.00
Check Total									14.00
00633718	01/28/2022	7863027037	466099	Exxxxx	Employee		SEPT18.21	Blanket for family	25.00
00633718	01/28/2022	7881027037	466069	Exxxxx	Employee		SEPT18.21	Food For staff meal	32.36
Check Total									57.36
00633719	01/28/2022	1000025507	432300	V12782	MCKENZIE, EDDIE	P2206079	951	Preventative maintenance on ca	2,385.00
Check Total									2,385.00
00633720	01/28/2022	7887075013	466041	Exxxxx	Employee		01.19.2022	Softball supply reimb.	147.60
Check Total									147.60
00633721	01/28/2022	1000011337	441000	V00719	MUSICIAN SUPPLY	P2206980	798	Stagg Snappy Snares 14"	16.04

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00633721	01/28/2022	1000011337	441000	V00719	MUSICIAN SUPPLY	P2206980	798	Vic Firth M212 Mallets	37.44
Check Total									53.48
00633722	01/28/2022	7804027013	466041	V00363	NATIONAL BETA CLUB	P2207491	SSC0012-13393	BETA Club SC State Convention	108.00
00633722	01/28/2022	7804027013	466041	V00363	NATIONAL BETA CLUB	P2207491	SSC0012-13393	Shirt & Pin Shipping Fee	10.00
00633722	01/28/2022	7804027013	466099	V00363	NATIONAL BETA CLUB	P2207491	SSC0012-13393	Invoice No.: SSC0012-13393	140.00
Check Total									258.00
00633723	01/28/2022	1000025440	432300	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2207517	5378500	NPES - Repair Roll Up Door	390.00
Check Total									390.00
00633724	01/28/2022	7822027013	466099	V16121	PALMETTO DRAMATIC ASSOCIATION	P2207501	F3E213T1	Invoice # F3E213T1	50.00
00633724	01/28/2022	7822027013	466099	V16121	PALMETTO DRAMATIC ASSOCIATION	P2207501	F3E213T1	One-Act Participation Fee	50.00
Check Total									100.00
00633725	01/28/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2206031	I224347	CES TEACHER BOOK ORDER	1,999.04
00633725	01/28/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2206031	I224347	SHIPPING	227.34
Check Total									2,226.38
00633726	01/28/2022	1000023202	464000	V00340	ROTARY CLUB OF LEXINGTON	P2206898	6397	Quarterly Dues - Dr. Greg Litt	180.00
00633726	01/28/2022	1000023313	464000	V00340	ROTARY CLUB OF LEXINGTON	P2207490	6425	Invoice No.: 6425	180.00
Check Total									360.00
00633727	01/28/2022	7802075011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2207561	6572	Sanction fee for Varsity Blues	50.00
00633727	01/28/2022	7802078011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2207561	6572	Sanction fee for Cats Kick Can	50.00
Check Total									100.00
00633728	01/28/2022	1000023314	441000	V16452	SCHOOL SPECIALTY LLC	P2205622	208129315541	Element Series by Dry Lam 27"	1,683.08
00633728	01/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2206969	208129324970	TruRay Sulphite Construction P	57.25
00633728	01/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2206969	208129324970	TruRay Sulphite Construction P	68.69
00633728	01/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2206969	208129324970	TruRay Sulphite Construction P	114.49
00633728	01/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2206969	208129324970	TruRay Sulphite Construction P	68.69
00633728	01/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2206969	208129324970	SunWorks Heavyweight Construct	43.66
00633728	01/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2206969	208129324970	EXPO Low Odor Dry Erase Marker	33.36
00633728	01/28/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2206969	208129324970	EXPO Low Odor Chisel Tip Purpl	33.36

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								Check Total	2,102.58
00633729	01/28/2022	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206769	215382	95118 ATLAS WIPES	230.05
00633729	01/28/2022	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206849	215384	LIQUID DEODORIZER	68.82
00633729	01/28/2022	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206849	215384	GLASS CLEANER	22.47
00633729	01/28/2022	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206849	215384	PUMICE STICK	29.51
00633729	01/28/2022	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206850	215386	6485 ASSAULT LIQUID FIRE ANT K	119.42
00633729	01/28/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206856	215387	LIQUID DEODORIZER	103.23
00633729	01/28/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206856	215387	CAN DO FLOOR CLEANER	119.85
00633729	01/28/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206856	215387	GLASS CLEANER	22.47
00633729	01/28/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206856	215387	HUSKI CREAM CLEANER	28.89
00633729	01/28/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206856	215387	SUDS LAUNDRY DETERGENT	40.06
00633729	01/28/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206856	215387	BACIL ENZYME ODOR DIGESTER	59.72
00633729	01/28/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206856	215387	ANTIBACTERIAL BAG SOAP	372.79
00633729	01/28/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206780	215389	95118 ATLAS WIPES	276.06
00633729	01/28/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206779	215391	CAN DO FLOOR CLEANER	119.84
00633729	01/28/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206779	215391	GLASS CLEANER	22.47
00633729	01/28/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206779	215391	HUSKI CREAM CLEANER	57.78
00633729	01/28/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206779	215391	SUDS LAUNDRY DETERGENT	40.06
00633729	01/28/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206779	215391	LEMON DISINFECTANT	32.81
00633729	01/28/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206779	215391	WHITE HAND SOAP	130.11
00633729	01/28/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206779	215391	ANTIBACTERIAL BAG SOAP	149.12
00633729	01/28/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206779	215391	SOAP DISPENSERS	52.36
00633729	01/28/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207117	215392	LIQUID DEODORIZER	103.23
00633729	01/28/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207117	215392	GALSS CLEANER	44.94
00633729	01/28/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207117	215392	HUSKI CREAM CLEANER	4.82
00633729	01/28/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207117	215392	SUDS LAUNDRY DETERGENT	40.06
00633729	01/28/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207117	215392	PUMICE STICKS	29.51
00633729	01/28/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207117	215392	LEMON DISINFECTANT	32.81
								Check Total	2,353.26
00633730	01/28/2022	2042216103	433200	Exxxxx	Employee		12.01.12.14.21	ABA	14.00
								Check Total	14.00
00633731	01/28/2022	1000025423	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207328	5479932	TORK TJ0922A JUMBO	436.56

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								Check Total	436.56
00633732	01/28/2022	7887084044	466041	V12601	SOUTHERN SCRIPT LLC	P2207523	INV-2426	LS HANES X TEMP- 3 COLOR FONT	958.72
00633732	01/28/2022	7887084044	466041	V12601	SOUTHERN SCRIPT LLC	P2207523	INV-2426	SS ADULT TEE HANES X TEMP	55.64
00633732	01/28/2022	7887084044	466041	V12601	SOUTHERN SCRIPT LLC	P2207523	INV-2426	DISCOUNT	-152.16
								Check Total	862.20
00633733	01/28/2022	7932027037	466099	V16559	STOVER MIDDLE SCHOOL	P2207560	3D-L-SC-12279565	Kershaw Classic 3D	230.00
00633733	01/28/2022	7932027037	466099	V16559	STOVER MIDDLE SCHOOL	P2207560	BE-L-SC-12213357	Kershaw Classic Bullseye	270.00
								Check Total	500.00
00633734	01/28/2022	1000012146	411000	V17105	THE ESTATE OF ██████████		01.27.22	Death Payout ██████████	3,732.47
00633734	01/28/2022	1000012146	414000	V17105	THE ESTATE OF ██████████		01.27.22	Death Payout ██████████	1,420.21
								Check Total	5,152.68
00633735	01/28/2022	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2201680	INV-00103	Capacity Building for the new	4,000.00
00633735	01/28/2022	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2201680	INV-00103	Support for New Leader Teams	2,950.00
00633735	01/28/2022	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2201680	INV-00103	Support for Assistant Principa	600.00
00633735	01/28/2022	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2201680	INV-00103	Support for All Means All Comm	4,000.00
00633735	01/28/2022	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2201680	INV-00103	Facilitation Training and Ongo	7,625.00
00633735	01/28/2022	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2201680	INV-00103	LGP Coach Training for Assista	2,825.00
								Check Total	22,000.00
00633736	01/28/2022	1000011415	441000	V02065	THE OFFICE PAL INC	P2206946	0196675-IN	DELL YELLOW TONER	115.98
								Check Total	115.98
00633737	01/28/2022	1000025808	439500	V15343	TOWN OF PELION		12	Officer Oct-Dec '21	18,082.67
								Check Total	18,082.67
00633738	01/28/2022	6000025626	446000	V12759	TRIDENT BEVERAGE INC	P2206251	JANC102054QB.2	Sour Apple	102.00
00633738	01/28/2022	6000025626	446000	V12759	TRIDENT BEVERAGE INC	P2206251	JANC102054QB.2	Cherry	204.00
00633738	01/28/2022	6000025644	446000	V12759	TRIDENT BEVERAGE INC	P2206788	JANC102399QB	Natural Fruit Punch	204.00
00633738	01/28/2022	6000025644	446000	V12759	TRIDENT BEVERAGE INC	P2206788	JANC102399QB	Coco Mango	408.00
								Check Total	918.00
00633739	01/28/2022	1000025427	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200674	26830	Provide After-Hours Fire Alarm	210.00

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								Check Total	210.00
00633740	01/28/2022	1000025426	441020	V00189	W W GRAINGER	P2207432	9024758345	Air Purifier	247.83
								Check Total	247.83
00633741	01/28/2022	1000014503	433200	Exxxxx	Employee		01.04.22	Homebound	2.98
00633741	01/28/2022	1000014503	433200	Exxxxx	Employee		11.30.12.14.21	Homebound Services	5.71
								Check Total	8.69
00633742	01/28/2022	1000025408	441020	V16445	WILSONART LLC	P2207152	10226927-00	DO - Wilsonart Premium Laminat	707.34
00633742	01/28/2022	1000025408	441020	V16445	WILSONART LLC	P2207152	10226927-00	WilsonArt 500 Contact Adhesive	136.43
00633742	01/28/2022	1000025408	441020	V16445	WILSONART LLC	P2207152	10226927-00	Fuel Surcharge	16.30
00633742	01/28/2022	1000025444	441020	V16445	WILSONART LLC	P2207152	10226927-01	RBHS - Wilsonart Standard Lami	94.36
								Check Total	954.43
00633743	01/28/2022	1000025413	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2206680	440134 01	GHS - ANL121 Head Assembly	160.50
00633743	01/28/2022	1000025413	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2206680	440134 01	GHS - A-115 Plunger Assembly	25.68
00633743	01/28/2022	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2207369	441346 01	Grinder Pump LSG202M - No Swit	1,730.12
00633743	01/28/2022	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2207369	441346 01	G90 90Degree Discharge Ell W/G	40.20
00633743	01/28/2022	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2207369	441346 01	10-00559 15amp 230v Float Swit	101.39
00633743	01/28/2022	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2207369	441346 01	PVC 2109 1 1/4 PVC40 SXM Adapt	0.63
00633743	01/28/2022	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2207369	441346 01	PVC 2107 2X1-1/4 S40 SXS Bushi	1.27
00633743	01/28/2022	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2207369	441346 01	PVC 2100 2 PVC40 SXS Cplg	1.09
								Check Total	2,060.88
00633744	01/28/2022	7834027013	466099	V01864	SC ASSOCIATION STUDENT COUNCIL	P2207500	123456.	Invoice No.: 123456	120.00
								Check Total	120.00
00633745	01/28/2022	2710022303	464000	Exxxxx	Employee		01.13.2022	ASHA Certification Reimb.	225.00
								Check Total	225.00
00633746	01/28/2022	2710022303	464000	Exxxxx	Employee		01.13.22	Reimb ASHA Conf	225.00
								Check Total	225.00
00633747	01/28/2022	2710022303	464000	Exxxxx	Employee		01.26.2022	ASHA Certification Reimb.	225.00

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								Check Total	225.00
00633748	01/28/2022	2710022303	464000	Exxxxx	Employee		01.24.2022	ASHA Certification Reimb.	225.00
								Check Total	225.00
00633749	01/28/2022	1000014142	441000	Exxxxx	Employee		01.20.2022	Supplies Reimb.	24.60
00633749	01/28/2022	7866027029	466041	Exxxxx	Employee		01.20.2022	Yearbook Supplies	18.18
								Check Total	42.78
00633750	01/28/2022	2710022303	464000	Exxxxx	Employee		01.25.2022	ASHA Certification Reimb.	225.00
								Check Total	225.00
00633751	01/28/2022	1000011329	441000	Exxxxx	Employee		01.20.22	Supplies for classroom	9.90
								Check Total	9.90
00633752	01/28/2022	7860527013	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION	P2207494	0103-2022	Invoice No.: 0103-2022	250.00
								Check Total	250.00
00633753	01/28/2022	7841827029	466099	Exxxxx	Employee		01.20.22	Gift Cards - ██████████	440.17
								Check Total	440.17
00633754	01/28/2022	1000026306	433200	Exxxxx	Employee		12.01.12.08.21	Local Travel	19.04
								Check Total	19.04
00633755	01/28/2022	2710022303	464000	Exxxxx	Employee		01.13.22	Reimb ASHA Conf	225.00
								Check Total	225.00
00633756	01/28/2022	7833027029	466064	V01864	SC ASSOCIATION STUDENT COUNCIL	P2207539	P2207539.GMS	Student Delegates Registration	440.00
00633756	01/28/2022	7833027029	466064	V01864	SC ASSOCIATION STUDENT COUNCIL	P2207539	P2207539.GMS	Advisor Registration	85.00
								Check Total	525.00
00633757	01/31/2022	1000011314	443000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2207013	286051	Books for Classroom Libraries	81.00
00633757	01/31/2022	1000011314	443000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2207013	286051	Shipping and Handling	8.10
								Check Total	89.10
00633758	01/31/2022	7743019021	466041	V15937	AIRGAS USA LLC	P2200435	9117524776	Industrial Gases, Helium - Lar	156.22
00633758	01/31/2022	7743019021	466041	V15937	AIRGAS USA LLC	P2200435	9117524776	Industrial Gases, Acetylene -	38.52

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00633758	01/31/2022	7743019021	466041	V15937	AIRGAS USA LLC	P2200435	9117524776	Industrial Gases, Oxygen - Lar	43.27
00633758	01/31/2022	7743019021	466041	V15937	AIRGAS USA LLC	P2200435	9117524776	Industrial Gases, Argon/Carbon	24.78
00633758	01/31/2022	7743019021	466041	V15937	AIRGAS USA LLC	P2200435	9117524776	Industrial Gases, Argon - larg	107.86
00633758	01/31/2022	7743019021	466041	V15937	AIRGAS USA LLC	P2200435	9117524776	Delivery/Pick up Charge	9.52
Check Total									380.17
00633759	01/31/2022	1000021307	439500	V16896	APPLEONE EMPLOYMENT SERVICES	P2203060	01-6147413	Temporary Staffing Services fo	10,827.15
Check Total									10,827.15
00633760	01/31/2022	7902027043	466035	V10819	BIG TIME ENTERTAINMENT LLC	P2207294	13122	1Production intercom beltpack	50.00
00633760	01/31/2022	7902027043	466035	V10819	BIG TIME ENTERTAINMENT LLC	P2207294	13122	LED Lights for front stage was	300.00
00633760	01/31/2022	7902027043	466035	V10819	BIG TIME ENTERTAINMENT LLC	P2207294	13122	LED lights and stand for side	300.00
Check Total									650.00
00633761	01/31/2022	7802073046	466041	V13255	BSN SPORTS	P2205530	915190863	Graphite Medium Heather, Black	894.52
00633761	01/31/2022	7802073046	466041	V13255	BSN SPORTS	P2205530	915190863	002-W GY/SMK-KD14 TB SHOES	1,572.90
00633761	01/31/2022	7802073046	466041	V13255	BSN SPORTS	P2205530	915190863	Freight	115.30
00633761	01/31/2022	7887078044	466041	V13255	BSN SPORTS	P2205230	915420599	001-BLACK, METALLIC SILVER-SS	2,396.80
00633761	01/31/2022	7887078044	466041	V13255	BSN SPORTS	P2205230	915420599	301-FOREST GREEN, METALLIC SIL	1,712.00
00633761	01/31/2022	7887078044	466041	V13255	BSN SPORTS	P2205230	915420599	100-WHITE, GRAPHITE- LOCKER TA	727.60
00633761	01/31/2022	7887078044	466041	V13255	BSN SPORTS	P2205230	915420599	FREIGHT- P SAVITZ	95.00
00633761	01/31/2022	7802073015	466041	V13255	BSN SPORTS	P2202753	915789108	HOME SIDE BASKETBALL CHAIRS	1,861.67
00633761	01/31/2022	7802073015	466041	V13255	BSN SPORTS	P2202753	915789108	SHIPPING	48.00
Check Total									9,423.79
00633762	01/31/2022	7860527015	466069	V01708	COMPASS GROUP DBA CANTEEN REFR	P2204989	CAE18807	REGULAR COFFEE	495.41
Check Total									495.41
00633763	01/31/2022	1000025437	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2206660	8320195	CSMS - Circulator Pump PL36B	1,752.66
Check Total									1,752.66
00633764	01/31/2022	1000022223	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2204119	364738F	LIBRARY BOOKS AND	0.11
Check Total									0.11
00633765	01/31/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205739	5966491-1	Angel Soft Professional Series	71.23
00633765	01/31/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206697	6001864-0	One Pallet of copy paper	1,374.31

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00633765	01/31/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206836	6003940-0	Multipurpose Copy Paper 20# 92	2,748.62
00633765	01/31/2022	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207050	6010205-0	Preference Cube Box Facial Tis	96.84
00633765	01/31/2022	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207050	6010205-0	Cardinal EasyOpen Clearvue Sla	101.65
00633765	01/31/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207166	6012069-0	BIC Refillable Mechanical Penc	1.85
00633765	01/31/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207166	6012069-0	Pentel EnerGel RTX Liquid Gel	46.81
00633765	01/31/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207166	6012069-0	Pentel EnerGel RTX Liquid Gel	23.81
00633765	01/31/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207166	6012069-0	Smartchoice Copy Paper Letter	253.20
00633765	01/31/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207166	6012069-0	Pendaflex 25 Tab Cut Letter	357.27
00633765	01/31/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207291	6017293-0	Postitreg Greener Notes Cabine	42.07
00633765	01/31/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207291	6017293-0	Postitreg Popup Notes Cape To	18.64
00633765	01/31/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207291	6017293-0	BIC Round Stic Ballpoint Pens	5.65
00633765	01/31/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207291	6017293-0	Pacon Laser Printable Multipur	21.70
00633765	01/31/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207291	6017293-0	Expo Marker Board Eraser 125	17.72
00633765	01/31/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207291	6017293-0	Expo LowOdor Dryerase 8Color M	22.08
00633765	01/31/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207291	6017293-0	Expo LowOdor Dry Erase Chisel	46.25
00633765	01/31/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207286	6017484-1	Merriam-Webster Spanish-Englis	442.98
00633765	01/31/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207295	6017564-0	prong fasteners	22.33
00633765	01/31/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207295	6017564-0	command strips	17.59
00633765	01/31/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207295	6017564-0	61 XL color	52.06
00633765	01/31/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207295	6017564-0	command hooks	25.31
00633765	01/31/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207321	6017635-0	Pendaflex 13 Tab Cut Letter Re	130.80
00633765	01/31/2022	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207340	6017669-0	TOPS Steno Books 80 Sheets W	14.03
00633765	01/31/2022	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207340	6017669-0	Pentel EnerGel RTX Liquid Gel	11.43
00633765	01/31/2022	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207340	6017669-0	Postitreg Notes Original Notep	9.24
00633765	01/31/2022	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207340	6017669-0	Quality Park Gummed Kraft Clas	93.99
Check Total									6,069.46
00633766	01/31/2022	7802089029	466034	V12760	HAMPTON, GERRICK JAMES		BB.GMS.12.04.21	ATHletic Official	81.80
Check Total									81.80
00633767	01/31/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2206134	INVE0017259480	Chocolate Scooter Bar	47.96
00633767	01/31/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2206134	INVE0017259480	Strawberry Scooter Bar	35.97
00633767	01/31/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2206134	INVE0017259480	Fudge-O Bar	28.65
00633767	01/31/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2206134	INVE0017259480	Crazy Cone	186.83
00633767	01/31/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2206134	INVE0017259480	Vanilla/Chocolate Twist Cone	76.93
00633767	01/31/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2206134	INVE0017259480	Llama Party Sandwich	34.47

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00633767	01/31/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2206134	INVE0017259480	Cotton Candy Twister	28.08
00633767	01/31/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2206134	INVE0017259480	Cookies and Cream Sandwich	11.49
Check Total									450.38
00633768	01/31/2022	1000025423	441020	V12096	HYMAN PAPER CO INC	P2206961	283313	CARLISLE 36P502 BOWL BRUSH	15.72
00633768	01/31/2022	1000025423	441020	V12096	HYMAN PAPER CO INC	P2206961	283313	CARLISLE 4067400 NYLON BRUSH 7	6.59
00633768	01/31/2022	1000025423	441020	V12096	HYMAN PAPER CO INC	P2206961	283313	SPARTAN 700504 BLEACH	40.59
00633768	01/31/2022	1000025423	441020	V12096	HYMAN PAPER CO INC	P2206961	283313	CARLISLE 43141AF07 MEASURING C	12.98
00633768	01/31/2022	1000025423	441020	V12096	HYMAN PAPER CO INC	P2206961	283313	SPARTAN 3195 SANITYZE	123.09
00633768	01/31/2022	1000025439	441020	V12096	HYMAN PAPER CO INC	P2207355	284064	CARLISLE 4067400 NYLON BRUSH 7	9.89
00633768	01/31/2022	1000025439	441020	V12096	HYMAN PAPER CO INC	P2207355	284064	SPARTAN 3195 SANITYZE	61.55
Check Total									270.41
00633769	01/31/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2207320	53748	Supplied Goods Screen printed	191.00
00633769	01/31/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2207320	53748	Graphic Art Design Fee	42.80
00633769	01/31/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2207320	53748	Additional Sales Tax (Richland	2.18
00633769	01/31/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2207404	54368	Embroidery on Nike bags (Cat H	126.13
00633769	01/31/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2207404	54368	Embroid last names on Nike bag	104.86
00633769	01/31/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2207404	54368	Digitized One Time Fee for log	42.80
00633769	01/31/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2207404	54368	Additional Sales Tax for Richl	2.56
Check Total									512.33
00633770	01/31/2022	7860527027	466041	Exxxxx	Employee		01.24.22	Reimb supplies for helpdesk	16.86
Check Total									16.86
00633771	01/31/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206296	0006152905	Sense of Place Refrigerator	254.96
00633771	01/31/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206296	0006152905	Sense of Place 42" Oval Table	271.96
00633771	01/31/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206296	0006152905	Classic Carolina Chairs-12" Se	237.91
00633771	01/31/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206296	0006152905	Sense of Place Highland Stripe	251.56
00633771	01/31/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206296	0006152905	Birch Plywood Carolina Double-	450.46
00633771	01/31/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206296	0006152905	Birch Plywood Wooden Carolina	424.96
00633771	01/31/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206296	0006152905	Carolina Multipurpose Shelf St	305.96
00633771	01/31/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206296	0006152905	Washable Woven Plastic Wicker	23.71
00633771	01/31/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206296	0006152905	Carolina Block Storage Organiz	365.46
00633771	01/31/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206296	0006152905	Block labels-85 Dark Brown, Ad	16.96
00633771	01/31/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206296	0006152905	Unit Blocks-Basic Classroom Se	254.96

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00633771	01/31/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206296	0006152905	4 Ring Basketball Stand with s	186.96
00633771	01/31/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206296	0006152905	Kaplan Colored Playground Ball	36.51
00633771	01/31/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206296	0006152905	Carolina 10 - Section Locker	968.92
00633771	01/31/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206296	0006152905	Small Soccer Pop Up Goals	61.16
00633771	01/31/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206296	0006152905	Sports Ball & Bag Set for Enga	39.08
Check Total									4,151.49
00633772	01/31/2022	7730027011	466041	V15882	KIKISTEES.COM	P2206203	P2206203.LHS	Gildan Sweats Pants with open	859.80
00633772	01/31/2022	7730027011	466041	V15882	KIKISTEES.COM	P2206203	P2206203.LHS	Gildan Sweats Crew Neck 50/50,	483.16
00633772	01/31/2022	7730027011	466041	V15882	KIKISTEES.COM	P2206203	P2206203.LHS	Shipping	155.25
00633772	01/31/2022	7730027011	466041	V15882	KIKISTEES.COM	P2206203	P2206203.LHS	Additional location printing i	58.85
Check Total									1,557.06
00633773	01/31/2022	7802079013	466034	V15457	MYERS, NATHAN DONALD		VWR.GI.12.15.21	Athletic Official	269.70
Check Total									269.70
00633774	01/31/2022	7932027038	466041	V10970	NASP INC	P2206657	266815	Left hand Bow-Black	115.00
Check Total									115.00
00633775	01/31/2022	1000011235	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2207265	124063	Fair Share Span Lib Bnd	79.75
00633775	01/31/2022	1000011235	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2207265	124063	Let's Graph Span Lib Bnd	79.75
00633775	01/31/2022	1000011235	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2207265	124063	Science Solves It Span PPBK	56.00
00633775	01/31/2022	1000011235	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2207265	124063	Spanish Life Cycle Readers	149.75
00633775	01/31/2022	1000011235	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2207265	124063	Historical Figures/Hispanic Sp	69.00
00633775	01/31/2022	1000011235	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2207265	124063	Around the World Span	65.00
Check Total									499.25
00633776	01/31/2022	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2201679	124958	Building supplies for LTC stud	116.58
Check Total									116.58
00633777	01/31/2022	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	Transportation - Trash Service	19.20
00633777	01/31/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	CSO - Trash Service 100 Tarrar	102.40
00633777	01/31/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	CSO - Trash Service 111 Tarrar	51.20
00633777	01/31/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	Operations Center - Trash Serv	51.20
00633777	01/31/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	Maintenance-Trash Service Roll	295.00
00633777	01/31/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	LHS - Trash Service (3) 8 yard	729.60

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00633777	01/31/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	LHS Gym- Trash Service (1) 6 y	182.40
00633777	01/31/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	LHS Stadium - Trash Service (1	64.00
00633777	01/31/2022	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	LES - Trash Service (2) 8 yard	486.40
00633777	01/31/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	GHS - Trash Service (3) 8 yard	729.60
00633777	01/31/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	GHS Stadium - Trash Service (1	64.00
00633777	01/31/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	GES WWTP - Trash Service (1) 4	51.20
00633777	01/31/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	GES - Trash Service (3) 8 yard	729.60
00633777	01/31/2022	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	PHS - Trash Service (3) 8 yard	729.60
00633777	01/31/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	PES - Trash Service (3) 8 yard	729.60
00633777	01/31/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	PES WWTP (1) 4 yard	19.20
00633777	01/31/2022	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	RCLC - Trash Service (1) 8 yar	243.20
00633777	01/31/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	LMS - Trash Service (2) 8 yard	486.40
00633777	01/31/2022	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	LTC - Trash Service (2) 8 yard	486.40
00633777	01/31/2022	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	OGES - Trash Service (2) 8 yar	486.40
00633777	01/31/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	SGES - Trash Service (1) 8 yar	243.20
00633777	01/31/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	SGES - Trash Service (1) 6 yar	190.00
00633777	01/31/2022	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	RBES - Trash Service (2) 8 yar	486.40
00633777	01/31/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	WKES - Trash Service (1) 6 yar	182.40
00633777	01/31/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	WKES - Trash Service (2) 8 yar	243.20
00633777	01/31/2022	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	WKMS - Trash Service(2) 8 yard	486.40
00633777	01/31/2022	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	WKHS - Trash Service(3) 8 yard	729.60
00633777	01/31/2022	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	MES - Trash Service (2) 8 yard	486.40
00633777	01/31/2022	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	GMS - Trash Service (2) 8 yard	486.40
00633777	01/31/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	PMS - Trash Service (2) 8 yard	486.40
00633777	01/31/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	PMS Transportation - Trash Ser	19.20
00633777	01/31/2022	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	LMES - Trash Service (2) 8 yar	486.40
00633777	01/31/2022	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	PHMS - Trash Service (2) 8 yar	486.40
00633777	01/31/2022	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	PHES - Trash Service (2) 8 yar	486.40
00633777	01/31/2022	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	CSMS - Trash Service (2) 8 yar	486.40
00633777	01/31/2022	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	CSES - Trash Service (2) 8 yar	486.40
00633777	01/31/2022	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	FPES - Trash Service (2) 8 yar	486.40
00633777	01/31/2022	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	NPES - Trash Service (2) 8 yar	486.40
00633777	01/31/2022	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	RCES - Trash Service (2) 8 yar	486.40
00633777	01/31/2022	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	MGES - Trash Service (2) 8 yar	486.40
00633777	01/31/2022	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	MGMS - Trash Service (2) 8 yar	486.40
00633777	01/31/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	RBHS - Trash Service (2) 8 yar	486.40

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00633777	01/31/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	RBHS Stadium - Trash Service (128.00
00633777	01/31/2022	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	DES - Trash Service (2) 8 yard	486.40
00633777	01/31/2022	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	BMS - Trash Service (2) 8 yard	486.40
00633777	01/31/2022	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2204569	743001712318	CES - Trash Service (2) 8 yard	486.40
Check Total									17,713.80
00633778	01/31/2022	2042221503	441000	V00279	RIFTON EQUIPMENT	P2207484	R464S	Small Hi-Lo Activity Chair rep	37.45
Check Total									37.45
00633779	01/31/2022	7914027027	466041	Exxxxx	Employee		01.14.2022	Supplies Reimb.	100.02
00633779	01/31/2022	7914027027	466041	Exxxxx	Employee		01.19.2022	Supplies Reimb.	16.50
Check Total									116.52
00633780	01/31/2022	7802073037	466034	V16431	SIMPSON, TRENT M		BB.CSM.01.24.22	BB CSM	56.00
Check Total									56.00
00633781	01/31/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206842	215416	6485 ASSAULT LIQUID FIRE ANT K	59.71
00633781	01/31/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206844	215417	95118 ATLAS WIPES	138.03
00633781	01/31/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207119	215418	LIQUID DEODORIZER	34.41
00633781	01/31/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207119	215418	LIQUID CARPET CLEANER	84.49
00633781	01/31/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207119	215418	CAN DO FLOOR CLEANER	119.85
00633781	01/31/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207119	215418	LEMON DISINFECTANT	65.61
00633781	01/31/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207119	215418	BACIL ENZYME ODOR DIGESTER	59.72
Check Total									561.82
00633782	01/31/2022	1000025414	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207327	5479981	TORK TJ0922A JUMBO	545.70
00633782	01/31/2022	1000025429	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207099	5482685	TORK MB540A MULTIFOLD PAPER TO	493.06
00633782	01/31/2022	1000025429	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207099	5482685	TM1616S 2 PLY TOILET TISSUE-	144.18
00633782	01/31/2022	1000025440	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207436	5485469	TORK MB540A MULTIFOLD WHITE	1,149.72
Check Total									2,332.66
00633783	01/31/2022	1000011411	423000	V01190	STANDARD INSURANCE CO		01.27.22	Reimb employer portion	916.90
Check Total									916.90
00633784	01/31/2022	7802073037	466034	V14124	TAYLOR, RONALD D		BB.CSM.01.24.22	BB CSM	56.00

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								Check Total	56.00
00633785	01/31/2022	5310025327	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2205741	1064-009	Category 6 Jacks Blue	52.45
00633785	01/31/2022	5310025327	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2205741	1064-009	Category 6 Jack White	86.16
00633785	01/31/2022	5310025327	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2205741	1064-009	48 Port Category 6 Patch Panel	54.73
00633785	01/31/2022	5310025327	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2205741	1064-009	Category 6 Lan White Plenum	388.41
00633785	01/31/2022	5310025327	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2205741	1064-009	Category 6 Lan Blue Plenum	353.10
00633785	01/31/2022	5310025327	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2205741	1064-009	Standoff Box Single Gang	13.96
00633785	01/31/2022	5310025327	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2205741	1064-009	Panduit Raceway Wide	79.09
00633785	01/31/2022	5310025327	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2205741	1064-009	Drop Ceiling Fitting	7.96
00633785	01/31/2022	5310025327	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2205741	1064-009	Single Gang Faceplate	11.50
00633785	01/31/2022	5310025327	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2205741	1064-009	Testing/Labeling Fiber and Cop	0.00
00633785	01/31/2022	5310025327	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2205741	1064-009	MISC/CONSUMABLES	117.70
00633785	01/31/2022	5310025327	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2205741	1064-009	LABOR	861.75
								Check Total	2,026.81
00633786	01/31/2022	1000026693	434501	V00694	TELCOM OF SOUTH CAROLINA INC	P2207314	3725	ADD'L LABOR	165.00
00633786	01/31/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2207314	3725	PROBLEM DIAGNOSIS	330.00
00633786	01/31/2022	1000026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2207314	3725	2X2 TILE SPEAKER	85.60
								Check Total	580.60
00633787	01/31/2022	7965027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2207403	17973	First Place Dance Trophies for	300.13
00633787	01/31/2022	7965027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2207403	17973	Second Place Trophies for Wild	281.95
00633787	01/31/2022	7965027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2207403	17973	Third Place Trophies for Wildc	259.21
00633787	01/31/2022	7965027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2207403	17973	Grand Champion Trophies for Wi	61.53
00633787	01/31/2022	7965027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2207403	17973	6 X 8 Plaque Awards	51.25
								Check Total	954.07
00633788	01/31/2022	5730025330	454100	V15696	UNIVERSAL MELODY ONLINE LLC	P2201929	1804297	King 2341W Series 4-Valve 4/4	22,390.00
								Check Total	22,390.00
00633789	01/31/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2206578	8807068951	Science Olympiad 2022 Chem Lab	100.05
00633789	01/31/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2206578	8807068951	Hazard Shipping fee	27.50
								Check Total	127.55
00633790	01/31/2022	1000025415	447000	V02150	BARNES PROPANE		552397	Propane	955.74

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								Check Total	955.74
00633791	01/31/2022	1000011413	433200	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2207623	P2207623.GHS	2022 SCASA Innovative Ideas In	1,320.00
								Check Total	1,320.00
00633792	01/31/2022	1000023202	469000	V00868	CHICK FIL A LEXINGTON	P2207613	P2207613.ADM	Chick-fil-A Chicken Biscuits	110.48
00633792	01/31/2022	1000023202	469000	V00868	CHICK FIL A LEXINGTON	P2207613	P2207613.ADM	Small Fruit Cup	71.96
00633792	01/31/2022	1000023202	469000	V00868	CHICK FIL A LEXINGTON	P2207613	P2207613.ADM	Chocolate Chunk Cookies - indi	34.88
00633792	01/31/2022	1000023202	469000	V00868	CHICK FIL A LEXINGTON	P2207613	P2207613.ADM	Hospitality Tax (2%)	4.06
								Check Total	221.38
00633793	01/31/2022	7725019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2207615	P2207615.LHS	Imprest Check #1253	79.00
00633793	01/31/2022	7730027011	466090	V00072	LEXINGTON HIGH SCHOOL	P2207615	P2207615.LHS	Imprest Check #1241	125.00
00633793	01/31/2022	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2207615	P2207615.LHS	Imprest Check #1243	15.00
00633793	01/31/2022	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2207615	P2207615.LHS	Imprest Check #1244	10.00
00633793	01/31/2022	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2207615	P2207615.LHS	Imprest Check #1245	23.00
00633793	01/31/2022	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2207615	P2207615.LHS	Imprest Check #1246	10.00
00633793	01/31/2022	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2207615	P2207615.LHS	Imprest Check #1247	78.00
00633793	01/31/2022	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2207615	P2207615.LHS	Imprest Check #1248	71.00
00633793	01/31/2022	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2207615	P2207615.LHS	Imprest Check #1251	58.10
00633793	01/31/2022	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2207615	P2207615.LHS	Imprest Check #1252	20.00
00633793	01/31/2022	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2207615	P2207615.LHS	Imprest Check #1256	30.00
00633793	01/31/2022	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2207615	P2207615.LHS	Imprest Check #1258	76.00
00633793	01/31/2022	7802071011	466090	V00072	LEXINGTON HIGH SCHOOL	P2207615	P2207615.LHS	Imprest Check #1249	50.00
00633793	01/31/2022	7841827011	466099	V00072	LEXINGTON HIGH SCHOOL	P2207615	P2207615.LHS	Imprest Check #1250	377.70
00633793	01/31/2022	7841827011	466099	V00072	LEXINGTON HIGH SCHOOL	P2207615	P2207615.LHS	Imprest Check #1255	470.67
00633793	01/31/2022	7852527011	466090	V00072	LEXINGTON HIGH SCHOOL	P2207615	P2207615.LHS	Imprest Check #1254	18.00
00633793	01/31/2022	7852527011	466090	V00072	LEXINGTON HIGH SCHOOL	P2207615	P2207615.LHS	Imprest Check #1257	18.00
00633793	01/31/2022	7860527011	466064	V00072	LEXINGTON HIGH SCHOOL	P2207615	P2207615.LHS	Imprest Check #1259	120.00
00633793	01/31/2022	7887073011	466090	V00072	LEXINGTON HIGH SCHOOL	P2207615	P2207615.LHS	Imprest Check #1242	135.00
00633793	01/31/2022	7887074011	466090	V00072	LEXINGTON HIGH SCHOOL	P2207615	P2207615.LHS	Imprest Check #1240	100.00
								Check Total	1,884.47
00633794	01/31/2022	1000011527	433100	V00344	SC DECA	P2207618	P2207618.WKH	(12) STUDENT HOTEL ROOMS	2,212.92
00633794	01/31/2022	1000011527	433100	V00344	SC DECA	P2207618	P2207618.WKH	(4) TEACHER HOTEL ROOMS	1,106.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

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

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	3,319.32
00633795	01/31/2022	3280011521	439500	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2207586	P2207586.LTC	EXAM APPLICATION FEE FOR LEXIN	810.00
								Check Total	810.00
00633796	01/31/2022	2710012603	439500	V17083	PALMETTO CHATTERBOX SPEECH PAT	P2206930	002	Speech Language Therapy	2,409.00
00633796	01/31/2022	2710012603	439500	V17083	PALMETTO CHATTERBOX SPEECH PAT	P2206930	003	Speech Language Therapy	2,518.50
								Check Total	4,927.50

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