

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 11/1/2022 to 11/30/2022

<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>
00100500	11/08/2022	1000000000	245570	V15433	ASIFLEX		2400/2201210	AP INTERFACE 11/10/22	42,189.58
00100500	11/08/2022	1000000000	245550	V15433	ASIFLEX		2402/2201210	AP INTERFACE 11/10/22	5,374.08
00100500	11/08/2022	1000000000	245470	V15433	ASIFLEX		2410/2201210	AP INTERFACE 11/10/22	7,200.27
Check Total									54,763.93
00100501	11/08/2022	1000000000	245540	V15443	ASIFLEX		2492/2201210	AP INTERFACE 11/10/22	706.44
00100501	11/08/2022	1000000000	245540	V15443	ASIFLEX		2494/2201210	AP INTERFACE 11/10/22	33.64
Check Total									740.08
00100502	11/08/2022	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2201210	AP INTERFACE 11/10/22	55,029.31
00100502	11/08/2022	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2201210	AP INTERFACE 11/10/22	15,811.15
00100502	11/08/2022	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2201210	AP INTERFACE 11/10/22	4,068.87
00100502	11/08/2022	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2201210	AP INTERFACE 11/10/22	963.62
00100502	11/08/2022	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2201210	AP INTERFACE 11/10/22	10,009.86
00100502	11/08/2022	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2201210	AP INTERFACE 11/10/22	2,217.83
Check Total									88,100.64
00100503	11/08/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2201210	AP INTERFACE 11/10/22	7,324.02
00100503	11/08/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2201210	AP INTERFACE 11/10/22	13,183.16
Check Total									20,507.18
00100504	11/22/2022	1000000000	245570	V15433	ASIFLEX		2400/2201220	AP INTERFACE 11/22/22	41,751.34
00100504	11/22/2022	1000000000	245550	V15433	ASIFLEX		2402/2201220	AP INTERFACE 11/22/22	5,374.08
00100504	11/22/2022	1000000000	245470	V15433	ASIFLEX		2410/2201220	AP INTERFACE 11/22/22	7,200.27
Check Total									54,325.69
00100505	11/22/2022	1000000000	245540	V15443	ASIFLEX		2492/2201220	AP INTERFACE 11/22/22	706.44
00100505	11/22/2022	1000000000	245540	V15443	ASIFLEX		2494/2201220	AP INTERFACE 11/22/22	33.64
Check Total									740.08
00100506	11/22/2022	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2201220	AP INTERFACE 11/22/22	72,274.31
00100506	11/22/2022	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2201220	AP INTERFACE 11/22/22	50,236.15
00100506	11/22/2022	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2201220	AP INTERFACE 11/22/22	4,069.26
00100506	11/22/2022	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2201220	AP INTERFACE 11/22/22	963.62
00100506	11/22/2022	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2201220	AP INTERFACE 11/22/22	10,009.86

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00100506	11/22/2022	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2201220	AP INTERFACE 11/22/22	2,217.83
Check Total									139,771.03
00100507	11/22/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2201220	AP INTERFACE 11/22/22	7,317.17
00100507	11/22/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2201220	AP INTERFACE 11/22/22	13,170.86
Check Total									20,488.03
00100508	11/29/2022	1000000000	245420	V00373	SC RETIREMENT SYS		10.31.2022	PORS Retirement Ded/Cont	6,921.77
00100508	11/29/2022	1000000000	245410	V00373	SC RETIREMENT SYS		10.31.2022	ORP Retirement Ded/Cont	253,603.97
00100508	11/29/2022	1000000000	245400	V00373	SC RETIREMENT SYS		10.31.2022	SCRS Retirement Ded/Cont	5,349,219.83
Check Total									5,609,745.57
00648305	11/01/2022	1000023331	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2305231	ID91103	HP508A-BLACK TONER CARTRIDGE	92.84
00648305	11/01/2022	1000023331	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2305231	ID91103	HP508A-MAGENTA TONER CARTRIDGE	232.80
00648305	11/01/2022	1000023331	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2305231	ID91103	HP64A-BLACK TONER CARTRIDGE	103.97
00648305	11/01/2022	1000011320	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2305061	ID91116	Lexmark Unison Toner Cartridge	80.99
00648305	11/01/2022	1000011320	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2305061	ID91116	HP 80A (CF280A) Black Original	185.73
00648305	11/01/2022	1000023341	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2305375	VS-91488	HP 05A (CE505a)LaserJet P2035	53.48
00648305	11/01/2022	1000023341	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2305375	VS-91488	HP 26A (CF226A) Laserjet pro m	69.28
Check Total									819.09
00648306	11/01/2022	1000011346	441000	V02374	ALFRED WILLIAMS AND CO	P2301001	414378	National Office Furniture, Wav	508.76
00648306	11/01/2022	1000011346	441000	V02374	ALFRED WILLIAMS AND CO	P2301001	414378	National Office Furniture, Wav	1,504.42
Check Total									2,013.18
00648307	11/01/2022	3290011626	444500	V00391	APPLE INC	P2304699	AK10047201	10.2-inchiPad Wi-Fi 64GB- sp	8,638.11
Check Total									8,638.11
00648308	11/01/2022	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2304975	42625222	40 inch x 50 foot .020	221.52
00648308	11/01/2022	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2304975	42625322	Roll 54" x 164" 13oz Ultra Fle	241.44
00648308	11/01/2022	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2304975	42625322	Magenta Ink Cartridge for HP L	162.64
00648308	11/01/2022	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2304975	42625322	Black Ink Cartridge for HP Lat	162.64
00648308	11/01/2022	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2304975	42625322	Yellow Ink Cartridge for HP La	162.64
00648308	11/01/2022	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2304975	42625322	Roll 54 Wind Screen - Strip Me	338.29
00648308	11/01/2022	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2304975	42625322	4 x 8 .030 Polystyrene	188.11

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00648308	11/01/2022	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2304975	42636222	Roll 54" x 150' Avery 2903 Glo	817.55
Check Total									2,294.83
00648309	11/01/2022	1000025408	441020	V12483	AUTOZONE INC	P2305554	1021069235	DM - Duralast Gold Battery 5-D	310.00
Check Total									310.00
00648310	11/01/2022	7887073527	466041	V13255	BSN SPORTS	P2303534	918971990	wht/blk womens showtime full z	86.67
00648310	11/01/2022	7887073527	466041	V13255	BSN SPORTS	P2303534	918971990	navy blk womens showtime full	260.01
00648310	11/01/2022	7887073527	466041	V13255	BSN SPORTS	P2303534	918971990	white black womens showtime pa	64.20
00648310	11/01/2022	7887073527	466041	V13255	BSN SPORTS	P2303534	918971990	navy blk womens showtime pant	192.60
00648310	11/01/2022	7887073527	466041	V13255	BSN SPORTS	P2303534	918971990	freight	26.33
Check Total									629.81
00648311	11/01/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1304577	Professional Services	39.00
Check Total									39.00
00648312	11/01/2022	1000011427	444500	V01145	CAMCOR INC.	P2304291	2537125	Shure SM58-CN CARDIOID DYNAMIC	224.70
00648312	11/01/2022	1000023323	444500	V01145	CAMCOR INC.	P2305118	2537228	Kramer C-HM/HM-3 HDMI (male -	10.44
Check Total									235.14
00648313	11/01/2022	1000025415	441020	V11405	CARTS PLUS	P2305552	23037-RR	PHS - BATTERIES	770.08
00648313	11/01/2022	1000025415	441020	V11405	CARTS PLUS	P2305552	23037-RR	VERTICLE BATTERY METER	38.51
Check Total									808.59
00648314	11/01/2022	1000026693	434500	V00706	CDWG ACCT 305089	P2304672	DN49301	Paessler Software Maintenance	2,228.41
Check Total									2,228.41
00648315	11/01/2022	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304442	331602	WHITE COTTON TOWEL (60 CT)	24.79
00648315	11/01/2022	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304886	331705	BETTER BRUSH CORN BROOM 36"	10.01
00648315	11/01/2022	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304886	331705	BETTER BRUSH WET FLOOR SIGN	18.60
00648315	11/01/2022	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304886	331705	NITRILE GLOVES MED	250.38
00648315	11/01/2022	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304597	331710	NITRILE GLOVES XLRG	250.38
00648315	11/01/2022	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304957	331822	BETTER BRUSH BOWL MOP	3.60
00648315	11/01/2022	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304957	331822	NITRILE GLOVES MED	375.57
00648315	11/01/2022	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304957	331822	NITRLE GLOVES LRG	375.57

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00648315	11/01/2022	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304957	331822	NITRILE GLOVES XLRG	375.57
00648315	11/01/2022	1000025445	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304276	331861	BETTER BRUSH BOTTLE 32 OZ	7.06
Check Total									1,691.53
00648316	11/01/2022	1000022403	441000	V15955	COCHLEAR AMERICAS	P2304190	3238827	Part # P770848 Cochlear Wirele	454.75
00648316	11/01/2022	1000022403	441000	V15955	COCHLEAR AMERICAS	P2304190	3238827	Part # P1790899 Nucleus 7 & Ka	0.00
00648316	11/01/2022	1000022403	441000	V15955	COCHLEAR AMERICAS	P2304190	3238827	Part # FUN4602 Wireless Pairin	0.00
Check Total									454.75
00648317	11/01/2022	1000025424	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304866	12155566	TORK MULTIFOLD PAPER TOWEL	681.52
00648317	11/01/2022	1000025424	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304866	12155566	2 PLY TOILET TISSUE	174.92
00648317	11/01/2022	1000025424	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304866	12155566	TORK JUMBO TOILET TISSUE	485.83
00648317	11/01/2022	1000025425	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304961	12164920	TORK MULTIFOLD WHITE PAPER TOW	757.24
00648317	11/01/2022	1000025425	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304961	12164920	TORK JUMBO TOILET TISSUE	1,619.44
Check Total									3,718.95
00648318	11/01/2022	1000025426	441020	V00478	DAKTRONICS INC	P2212903	7005964	CAPTIONS FB-2018/2019/2020 (WH	642.00
00648318	11/01/2022	1000025426	441020	V00478	DAKTRONICS INC	P2212903	7005964	CAPTIONS FB-20XX, Custom Home	128.40
00648318	11/01/2022	1000025426	441020	V00478	DAKTRONICS INC	P2212903	7005964	STRIPE 1.5" Border FB-20XX	214.00
00648318	11/01/2022	1000025426	441020	V00478	DAKTRONICS INC	P2212903	7005964	STRIPE, 1.5" Border, FB-20XX	214.00
00648318	11/01/2022	1000025426	441020	V00478	DAKTRONICS INC	P2212903	7005964	Shipping	26.75
Check Total									1,225.15
00648319	11/01/2022	7811027021	466064	V00322	DECA	P2305627	124312	INVOICE 124312	16.00
Check Total									16.00
00648320	11/01/2022	7811027021	466064	V00322	DECA	P2305627	125622	INVOICE 125600	16.00
Check Total									16.00
00648321	11/01/2022	7811027021	466064	V00322	DECA	P2305627	125248	INVOICE 125248	16.00
Check Total									16.00
00648322	11/01/2022	7802072027	466032	Exxxxx	Employee		08.04.08.25.22	WKH to FB destinations	162.50
Check Total									162.50

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00648323	11/01/2022	1000011413	431200	V10028	EL EDUCATION INC	P2300663	183602	EL Reform Design -	20,750.00
Check Total									20,750.00
00648324	11/01/2022	2250022403	431204	V16942	EXEMPLAR EDUCATION CONSULTANCY	P2204329	1239	Tier 2 (Year 2) Step 3 - 2 Day	10,000.00
Check Total									10,000.00
00648325	11/01/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1001209	Extra Duty Officers	5,630.02
Check Total									5,630.02
00648326	11/01/2022	1000011326	441000	V01340	FASTENAL CO	P2304848	SCLEX133352	AA batteries	32.53
00648326	11/01/2022	1000011326	441000	V01340	FASTENAL CO	P2304848	SCLEX133352	AAA batteries	38.19
00648326	11/01/2022	1000025426	441000	V01340	FASTENAL CO	P2302425	SCLEX133353	28" w/no reflective collars 7#	50.70
Check Total									121.42
00648327	11/01/2022	1000025427	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2304436	8965223	LHS,WKHS,PHS - Circulator Pump	705.48
00648327	11/01/2022	1000025415	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2304436	8965223	LHS,WKHS,PHS - Circulator Pump	726.88
00648327	11/01/2022	1000025411	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2304436	8965223	LHS,WKHS,PHS - Circulator Pump	705.50
00648327	11/01/2022	1000025411	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2304436	8965223	LHS,WKHS,PHS - Boost Flange	46.40
00648327	11/01/2022	1000025415	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2304436	8965223	LHS,WKHS,PHS - Boost Flange	47.80
00648327	11/01/2022	1000025427	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2304436	8965223	LHS,WKHS,PHS - Boost Flange	46.40
00648327	11/01/2022	1000025424	454100	V00034	FERGUSON ENTERPRISES INC FEI 2	P2304826	8988559	RBES Kitchen - Water Heater	8,132.00
00648327	11/01/2022	1000025424	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2304826	8988559	SC Solid Wate Tax	2.00
Check Total									10,412.46
00648328	11/01/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2305678	GHS.2160.10.22	Expedia - United Airlines	2,055.76
00648328	11/01/2022	7834027013	466049	V15897	FIRST COMMUNITY BANK	P2305678	GHS.2160.10.22	Chick-fil-A	750.00
00648328	11/01/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2305678	GHS.2160.10.22	LOWE'S	421.37
00648328	11/01/2022	7991027013	466041	V15897	FIRST COMMUNITY BANK	P2305678	GHS.2160.10.22	Walmart	334.61
00648328	11/01/2022	7885027013	466041	V15897	FIRST COMMUNITY BANK	P2305678	GHS.2160.10.22	LOWE'S	107.47
00648328	11/01/2022	7885027013	466041	V15897	FIRST COMMUNITY BANK	P2305678	GHS.2160.10.22	LOWE'S	267.77
00648328	11/01/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2305678	GHS.2160.10.22	Dollar Tree	28.09
00648328	11/01/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2305678	GHS.2160.10.22	Chick-fil-A	150.00
00648328	11/01/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2305678	GHS.2160.10.22	Walmart	81.61
00648328	11/01/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2305678	GHS.2160.10.22	Private Property Restaurant	100.00
00648328	11/01/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2305678	GHS.2160.10.22	Pineview Florist & Gifts	84.90

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00648328	11/01/2022	7885027013	466041	V15897	FIRST COMMUNITY BANK	P2305678	GHS.2160.10.22	Ed Smith Lumber	332.50
00648328	11/01/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2305678	GHS.2160.10.22	Publix	48.10
00648328	11/01/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2305678	GHS.2160.10.22	Publix	99.97
00648328	11/01/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2305678	GHS.2160.10.22	Papa Gio's	32.09
00648328	11/01/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2305678	GHS.2160.10.22	Salsarita's	272.36
00648328	11/01/2022	7947027013	466069	V15897	FIRST COMMUNITY BANK	P2305678	GHS.2160.10.22	Krispy Kreme	30.61
00648328	11/01/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2305678	GHS.2160.10.22	Amazon	193.62
00648328	11/01/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2305678	GHS.2160.10.22	Publix	50.00
00648328	11/01/2022	7991027013	466041	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	Dharma Trading Co.	16.67
00648328	11/01/2022	7893027013	466041	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	Walmart	54.82
00648328	11/01/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	Chick-fil-A	89.27
00648328	11/01/2022	7834027013	466041	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	Amazon	352.90
00648328	11/01/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	Walmart	197.47
00648328	11/01/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	Etsy.com - RawwKreationz	192.60
00648328	11/01/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	Etsy.com-RawwKreationz	-192.60
00648328	11/01/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	Etsy.com-RawwKreationz	192.60
00648328	11/01/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	Chick-fil-A	89.79
00648328	11/01/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	Kingston Plantation	1,295.19
00648328	11/01/2022	1000023313	441000	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	EL Education	25.00
00648328	11/01/2022	7731019013	466041	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	Amazon	26.27
00648328	11/01/2022	7834027013	466041	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	Amazon	65.92
00648328	11/01/2022	7999127013	466099	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	Dominion Energy SC	656.84
00648328	11/01/2022	7743019013	466041	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	US Postal Service	11.43
00648328	11/01/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	Shealy's BBQ	100.00
00648328	11/01/2022	7924099813	466031	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	SC All State Chorus	187.62
00648328	11/01/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	Panera Bread	385.06
00648328	11/01/2022	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	LOWES Foods	75.23
00648328	11/01/2022	7946027013	466069	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	Chick-fil-A	430.01
00648328	11/01/2022	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	Amazon	256.65
00648328	11/01/2022	7743019413	466041	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	Amazon	125.10
00648328	11/01/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	Shell Pit Stop #17	200.00
00648328	11/01/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	Shell Pitt Stop #17	50.00
00648328	11/01/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	Circle K	-1.00
00648328	11/01/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	Food Lion	37.75

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00648328	11/01/2022	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	Price's Country Store	26.55
00648328	11/01/2022	7731019013	466041	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	David Bendenbaugh, Inc.	144.46
00648328	11/01/2022	7991027013	466041	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	Walmart	59.89
00648328	11/01/2022	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	Amazon	20.31
00648328	11/01/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	Amazon	9.62
00648328	11/01/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2305677	GHS.4124.10.22	Amazon	33.69
Check Total									10,655.94
00648329	11/01/2022	2042221503	441000	V00725	FLAGHOUSE INC DBA PROJECT ADVE	P2303164	P092443401014	Deluxe Weight - 1 LB	27.29
00648329	11/01/2022	2042221503	441000	V00725	FLAGHOUSE INC DBA PROJECT ADVE	P2303164	P092443401014	Bouncing Medicine Balls - 2 lb	28.89
00648329	11/01/2022	2042221503	441000	V00725	FLAGHOUSE INC DBA PROJECT ADVE	P2303164	P092443401014	Bouncing Medicine Balls - 4 lb	32.10
00648329	11/01/2022	2042221503	441000	V00725	FLAGHOUSE INC DBA PROJECT ADVE	P2303164	P092443401014	Bouncing Medicine Balls - 6 lb	40.39
00648329	11/01/2022	2042221503	441000	V00725	FLAGHOUSE INC DBA PROJECT ADVE	P2303164	P092443401014	Shipping	19.24
Check Total									147.91
00648330	11/01/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300328	6186382-D	Paper Mate Profile Gel 05mm Re	177.19
00648330	11/01/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302663	6221442-4	Batteries, AA cells, pk/24	117.87
00648330	11/01/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302663	6221442-4	Batteries, AA cells, pk/24	103.14
00648330	11/01/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302681	6221591-4	Batteries, AA cells, pk/24	44.20
00648330	11/01/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302819	6224406-3	Batteries, AA cells, pk/24	44.20
00648330	11/01/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302249	6232520-1	Rayovac batteries AA; pk/24	103.14
00648330	11/01/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-4	Batteries; AA cells; pk/24	147.34
00648330	11/01/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303797	6246071-1	Post-itreg Self-Stick Easel Pa	171.41
00648330	11/01/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304596	6259614-2	BIC Intensity Bold Color Dry E	31.97
00648330	11/01/2022	1000011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305005	6269864-0	Swingline Standard Staple Cart	101.92
00648330	11/01/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305038	6270640-0	UCreate Economy Poster Board	59.97
00648330	11/01/2022	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305076	6271324-0	Adams Tapebound 3-part Money R	95.50
00648330	11/01/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305077	6271325-0	Smartchoice 13 Tab Cut Letter	9.03
00648330	11/01/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305077	6271325-0	Smartchoice 15 Tab Cut Letter	12.68
00648330	11/01/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305077	6271325-0	Hammermill Paper for Copy 85x1	978.79
00648330	11/01/2022	1000011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305080	6271330-0	Hammermill Paper for Copy 85x1	29.59
00648330	11/01/2022	1000011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305080	6271330-0	Neenah Printable Multipurpose	56.67
00648330	11/01/2022	1000011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305080	6271330-0	Film - Permalam #150 27in x 50	22.30
00648330	11/01/2022	1000011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305080	6271330-0	Business Source Top-Loading Po	15.19
00648330	11/01/2022	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305081	6271332-0	Crayola Regular Size Crayon Se	26.20

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00648330	11/01/2022	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305081	6271332-0	Bostitch 14' Standard Premium	19.80
00648330	11/01/2022	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305081	6271332-0	BIC Wite-Out EZ CORRECT Correc	104.65
00648330	11/01/2022	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305081	6271332-0	Business Source Magnetic Grip	53.93
00648330	11/01/2022	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305081	6271332-0	Rayovac Fusion Alkaline AAA Ba	57.01
00648330	11/01/2022	3950021221	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305063	6271364-0	PILOT FRIXION CLICKER, .7 GEL	39.68
00648330	11/01/2022	3950021221	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305063	6271364-0	PILOT FRIXION CLICKER .7 ERASA	39.68
00648330	11/01/2022	3950021221	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305063	6271364-0	BIC CHISEL TIP DRY ERASE MAGIC	28.33
00648330	11/01/2022	3950021221	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305063	6271364-0	DURABLE SHERPA MOTION REFERENC	154.85
00648330	11/01/2022	3950021221	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305063	6271364-1	BIC INTENSITY FINE POINT WHITE	5.54
00648330	11/01/2022	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2305065	6271380-0	Ticonderoga #2 Pencils, 72 Box	8.47
00648330	11/01/2022	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2305065	6271380-0	Business Source White Index Ca	16.95
00648330	11/01/2022	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2305065	6271380-0	EXPO Low Odor Dry Erase Marker	74.22
00648330	11/01/2022	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2305065	6271380-0	Post-It-Notes, 3x3, 12	33.21
00648330	11/01/2022	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2305065	6271380-0	Crayola Colored Pencils, Class	22.90
00648330	11/01/2022	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2305075	6271381-0	Ticonderoga #2 Pencils, 72/Box	16.95
00648330	11/01/2022	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2305075	6271381-0	Post-It Notes, 3x3, 12 Pack	33.21
00648330	11/01/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305082	6271399-0	WIREBOUND PLANNER	35.61
00648330	11/01/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305082	6271399-0	MONTHLY PLANNER	12.23
00648330	11/01/2022	1000022493	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305096	6271414-0	Sharpie Twin Tip Permanent Mar	11.32
00648330	11/01/2022	1000022493	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305096	6271414-0	Sharpie Precision Permanent Ma	37.19
00648330	11/01/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303332	6272379-0	Paint, black, 16 oz.	19.21
00648330	11/01/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303332	6272379-0	Paint, white, 16 oz.	19.22
00648330	11/01/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303332	6272379-0	Cups, 8 oz, styrene, 25/bag, 4	61.70
00648330	11/01/2022	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305135	6272390-0	Multipurpose Copy Paper, 20#,	549.55
00648330	11/01/2022	1000021307	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305105	6272397-0	rayovac alkaline d batteries f	45.75
00648330	11/01/2022	1000021307	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305105	6272397-0	PAP89465 PAPER MATE RETRACTABL	16.51
00648330	11/01/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305297	6273116-0	Coffee Pro 12-cup coffeemaker	5.37
00648330	11/01/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305299	6273133-0	Business Source Utility-purpos	3.89
00648330	11/01/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305299	6273133-0	Scotch Heavy-Duty Shipping Pa	8.97
00648330	11/01/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305299	6273133-0	Scotch Two-tone Desktop Office	8.51
00648330	11/01/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305299	6273133-0	Business Source Magnetic Grip	29.96
Check Total									3,922.67
00648331	11/01/2022	7802088026	466099	V16912	GAINEY, AMBER	P2305635	1003	photography for 9 football gam	400.00

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Check Total									400.00
00648332	11/01/2022	1000011411	434500	V14128	GALE CENGAGE LEARNING	P2303344	79570822	GALE STUDENT RESOURCES IN CONT	3,245.40
Check Total									3,245.40
00648333	11/01/2022	7811027021	466032	Exxxxx	Employee		11.10.11.13.22	DECA Ultimate Power Trip	276.50
Check Total									276.50
00648334	11/01/2022	1000021345	441000	V02048	GROVE MEDICAL	P2305100	6327547	Ziplock Bag 4 x 6	1.47
00648334	11/01/2022	1000021345	441000	V02048	GROVE MEDICAL	P2305100	6327547	Hydrogen Peroxide 3% 8 Oz size	0.60
00648334	11/01/2022	1000021345	441000	V02048	GROVE MEDICAL	P2305100	6327547	Pill Counting tray right hande	17.99
00648334	11/01/2022	1000021345	441000	V02048	GROVE MEDICAL	P2305100	6327547	Ziplok bags 10x13 gallon	50.29
00648334	11/01/2022	1000021345	441000	V02048	GROVE MEDICAL	P2305100	6327547	Hydrogen Peroxide 3% 16 oz siz	7.32
00648334	11/01/2022	2042221303	441000	V02048	GROVE MEDICAL	P2305365	6328907	Oxysuds Laundry Detergent 5 ga	220.12
00648334	11/01/2022	2042221303	441000	V02048	GROVE MEDICAL	P2304872	6328944	KLEENEX TISSUES	43.07
00648334	11/01/2022	1000021339	441000	V02048	GROVE MEDICAL	P2302628	6330403	Bandaid Fabric 1inx3in	1.26
Check Total									342.12
00648335	11/01/2022	1000025444	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2304995	712932177	RBHS - Sloan Repair Kit/1.0 Ur	424.98
00648335	11/01/2022	1000025424	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2304995	712932177	RBES - Toilet & Urinal Spud 1-	406.39
00648335	11/01/2022	1000025440	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2304995	712932177	NPES - T&S Repair Kit for N-96	369.15
00648335	11/01/2022	1000025442	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2304995	712932177	MGES - Tank Level-FluidMaster	43.76
00648335	11/01/2022	1000025447	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2304995	712932177	CES - Fit-All Wax Bowl Ring	32.53
00648335	11/01/2022	1000025422	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2304995	712932177	OGES - Heavy Duty Wax Bowl Rin	25.15
00648335	11/01/2022	1000025428	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2304995	712932177	MES - Flush Valve Vacuum Break	74.47
00648335	11/01/2022	1000025443	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2304995	712932177	MGMS - o-Ring #12 Precision Mo	32.10
00648335	11/01/2022	1000025441	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2304995	712932177	RCES - 1" Screwdriver Stop Rep	263.01
00648335	11/01/2022	1000025446	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2304995	712932177	BMS - Plumber Putty	26.54
00648335	11/01/2022	1000025426	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2304995	712932177	WKMS - F-5-A 1 1/2 Coupling As	189.50
00648335	11/01/2022	1000025445	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2304995	712932177	DES - Reg Female Adapter 2.2GP	121.02
00648335	11/01/2022	1000025414	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2304995	712932177	GES - S.J. Wash Nat Rubber	19.80
00648335	11/01/2022	1000025423	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2304995	712932185	SGES - Sloan Repair Kit/1.6 Cl	425.00
Check Total									2,453.40
00648336	11/01/2022	7802071015	466041	V13731	HOWIES ATHLETIC TAPE	P2301689	INV124715	Scissors-Yellow	32.10

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00648336	11/01/2022	7802071015	466041	V13731	HOWIES ATHLETIC TAPE	P2301689	INV124715	Athletic Tape 1.5"	225.98
00648336	11/01/2022	7802071015	466041	V13731	HOWIES ATHLETIC TAPE	P2301689	INV124715	Flex Wrap 2" x 6yd	61.63
00648336	11/01/2022	7802071015	466041	V13731	HOWIES ATHLETIC TAPE	P2301689	INV124715	Plastic Wrap 6" x 700ft	40.66
00648336	11/01/2022	7802071015	466041	V13731	HOWIES ATHLETIC TAPE	P2301689	INV124715	Shipping	39.38
Check Total									399.75
00648337	11/01/2022	1000025447	441020	V12096	HYMAN PAPER CO INC	P2304643	300761	CARLISLE SCRUB PAD BLUE	31.64
00648337	11/01/2022	1000025447	441020	V12096	HYMAN PAPER CO INC	P2304643	300761	SPARTAN SANITYZE	105.66
00648337	11/01/2022	1000025447	441020	V12096	HYMAN PAPER CO INC	P2304643	300761	SPARTAN DAMP MOP FLOOR SHINE C	35.62
00648337	11/01/2022	1000025447	441020	V12096	HYMAN PAPER CO INC	P2304643	300761	DEB FOAM SOAP	122.34
00648337	11/01/2022	1000025447	441020	V12096	HYMAN PAPER CO INC	P2304948	301489	SPARTAN CLOTHESLINE FRESH BLEA	46.45
00648337	11/01/2022	1000025440	441020	V12096	HYMAN PAPER CO INC	P2305070	301647	CARLISLE UTLITY BRUSH (SHORT H	29.52
00648337	11/01/2022	1000025440	441020	V12096	HYMAN PAPER CO INC	P2305070	301647	CARLISLE UTLITY BRUSH 20"	47.35
00648337	11/01/2022	1000025440	441020	V12096	HYMAN PAPER CO INC	P2305070	301647	CARLISLE SWIVEL PAD HOLDER	76.76
00648337	11/01/2022	1000025440	441020	V12096	HYMAN PAPER CO INC	P2305070	301647	CARLISLE SCRUB PAD BLUE (5 PK)	79.08
00648337	11/01/2022	1000025440	441020	V12096	HYMAN PAPER CO INC	P2305070	301647	CARLISLE MEASURING CUP	38.95
00648337	11/01/2022	1000025440	441020	V12096	HYMAN PAPER CO INC	P2305070	301647	CARLISLE SPONGE	22.98
00648337	11/01/2022	1000025440	441020	V12096	HYMAN PAPER CO INC	P2305070	301647	SPARTAN DUST MOP TREATMENT	39.57
Check Total									675.92
00648338	11/01/2022	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	2868	POWER AND USB DAUGHTERBOARD	59.99
00648338	11/01/2022	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	2868	LCD BACK COVER	49.99
00648338	11/01/2022	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	2868	KEYBOARD	139.98
00648338	11/01/2022	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	2868	LCD TOUCH PANEL SCREEN	624.95
00648338	11/01/2022	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	2875	BOTTOM COVER	49.99
00648338	11/01/2022	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	2875	KEYBOARD	559.92
00648338	11/01/2022	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	2875	PALMREST ASSEMBLY WITH KB	279.96
00648338	11/01/2022	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	2875	LCD TOUCH PANEL SCREEN	249.98
00648338	11/01/2022	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	2877	TOUCHPAD	19.99
00648338	11/01/2022	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	2877	LCD BACK COVER	149.97
00648338	11/01/2022	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	2877	KEYBOARD	349.95
00648338	11/01/2022	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	2877	LCD TOUCH PANEL SCREEN	1,374.89
Check Total									3,909.56
00648339	11/01/2022	7748027034	466041	V16263	IMAGE INK SC LLC	P2304558	57023	Black Jerzees Youth Polo	245.14

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00648339	11/01/2022	7748027034	466041	V16263	IMAGE INK SC LLC	P2304558	57023	Black Jerzees Knit Sport Shirt	1,126.20
00648339	11/01/2022	7748027034	466041	V16263	IMAGE INK SC LLC	P2304558	57023	Black Jerzees Knit Sport Shirt	21.91
00648339	11/01/2022	7748027034	466041	V16263	IMAGE INK SC LLC	P2304558	57023	Digitizing Fee - New Logo	40.00
00648339	11/01/2022	7748027034	466041	V16263	IMAGE INK SC LLC	P2304558	57023	8% tax	114.66
Check Total									1,547.91
00648340	11/01/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2303714	2363-4400	*Minimum Document Fee* Transla	50.00
Check Total									50.00
00648341	11/01/2022	1000023337	433200	Exxxxx	Employee		09.26.10.03.22	Various School Errands	37.63
Check Total									37.63
00648342	11/01/2022	3950021221	431200	V14797	NATIONAL CAREER DEVELOPMENT AS	P2305640	76970	REGISTRATION FOR FUELING THE N	35.00
Check Total									35.00
00648343	11/01/2022	2671022403	431200	V17262	NATIONAL CENTER FOR CIVIC INNO	P2305018	220401-69	Registration fee for ██████████	700.00
00648343	11/01/2022	2671022403	431200	V17262	NATIONAL CENTER FOR CIVIC INNO	P2305018	220401-69	Registration fee for ██████████	700.00
Check Total									1,400.00
00648344	11/01/2022	1000022227	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2304842	1007375	OfficeSource, Advanced Collect	498.62
00648344	11/01/2022	1000022227	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2304842	1007375	OfficeSource, Lattic Ribbed Hi	493.81
00648344	11/01/2022	1000022227	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2304842	1007375	OfficeSource, Charleston Exec.	866.70
00648344	11/01/2022	1000022227	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2304842	1007375	Eurotech, Gene - Mesh and Fabr	535.00
Check Total									2,394.13
00648345	11/01/2022	1000025808	447000	V00082	PALMETTO PROPANE		773258	Propane	408.17
Check Total									408.17
00648346	11/01/2022	2020018838	436000	V00103	PINE PRESS OF LEXINGTON INC	P2305457	137967	Curriculum night Flyers	241.04
Check Total									241.04
00648347	11/01/2022	7802072015	466041	V00313	PIONEER ATHLETICS	P2300721	INV843704	Gameday White Aerosol	279.27
00648347	11/01/2022	7802072015	466041	V00313	PIONEER ATHLETICS	P2300721	INV843704	Shipping	19.74
Check Total									299.01

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00648348	11/01/2022	1000011224	441000	V15036	PIONEER VALLEY BOOKS	P2304494	I240741	Lowercase Magnetic Letters	171.20
00648348	11/01/2022	1000011224	441000	V15036	PIONEER VALLEY BOOKS	P2304494	I240741	Shipping	17.12
00648348	11/01/2022	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2304573	I240768	Single Student: Classroom Libr	58.50
00648348	11/01/2022	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2304573	I240768	Single Student: Classroom Libr	117.00
00648348	11/01/2022	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2304573	I240768	Single Student: Classroom Libr	234.00
00648348	11/01/2022	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2304573	I240768	Single Student: Classroom Libr	175.50
00648348	11/01/2022	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2304573	I240768	Single Student: Classroom Libr	175.50
00648348	11/01/2022	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2304573	I240768	Single Student: Classroom Libr	175.50
00648348	11/01/2022	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2304573	I240768	Single Student: Classroom Libr	58.50
00648348	11/01/2022	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2304573	I240768	Single Student: Classroom Libr	58.50
00648348	11/01/2022	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2304573	I240768	Single Student: Classroom Libr	58.50
00648348	11/01/2022	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2304573	I240768	Single Student: Chapter Book B	225.00
00648348	11/01/2022	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2304573	I240768	Shipping and Handling 8%	106.92
Check Total									1,631.74
00648349	11/01/2022	1000011413	441000	V14919	POLLOCK COMPANY	P2304737	INV513333	Copier Staples	214.00
00648349	11/01/2022	1000011413	441000	V14919	POLLOCK COMPANY	P2304737	INV513333	Shipping	9.58
Check Total									223.58
00648350	11/01/2022	1000026644	444510	V12174	PRODUCTIONS UNLIMITED INC	P2305117	20257	DM-TX-201-CDigitalMedia 8G+ Tr	918.06
00648350	11/01/2022	1000026693	444510	V12174	PRODUCTIONS UNLIMITED INC	P2305117	20257	SHIPPING	53.50
Check Total									971.56
00648351	11/01/2022	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2300869	371679	PLTW Abnormal Sheep Hearts, 9	134.25
Check Total									134.25
00648352	11/01/2022	2250022403	433212	V17492	READING RECOVERY COUNCIL OF NO	P2304994	1006793	Preconference Workshop Registr	135.00
Check Total									135.00
00648353	11/01/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2211832	SIN225537	Sports bra, athletic flex	2,000.15
00648353	11/01/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2211832	SIN225537	shipping	124.62
00648353	11/01/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2211963	SIN225698	Applique logo	269.64
00648353	11/01/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2211963	SIN225698	Applique logo	0.00
00648353	11/01/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2211963	SIN225698	Adult black suede fanny pack w	1,502.28
00648353	11/01/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2211963	SIN225698	Adult black suede fanny pack w	0.00

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00648353	11/01/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2211963	SIN225698	Shipping	102.12
00648353	11/01/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2301903	SIN266357	Uniform, girls long sleeve, bi	16,435.20
00648353	11/01/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2301903	SIN266357	shipping	670.50
Check Total									21,104.51
00648354	11/01/2022	2243017539	441000	V01844	SCHOLASTIC INC	P2212151	4771883	Super Summer Reading Value Pac	990.00
Check Total									990.00
00648355	11/01/2022	1000023347	441000	V16452	SCHOOL SPECIALTY LLC	P2303261	208130928728	School Smart Laminating Film R	363.80
00648355	11/01/2022	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2304993	208131263346	Mobile Organizer, 10 Drawers,	89.93
00648355	11/01/2022	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2304993	208131263346	Dymo LetraTag Label Tape, 12 I	52.96
00648355	11/01/2022	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2304993	208131263346	Dymo LetraTag Label Tape, 12 I	29.75
00648355	11/01/2022	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2304993	208131263346	VELCRO Brand Hook and Loop Fas	67.28
Check Total									603.72
00648356	11/01/2022	7802088026	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2305636	28.WKM	Photograph Sports Event (WKMS	125.00
00648356	11/01/2022	7802088026	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2305636	28.WKM	photograph sports event (WKMS	125.00
Check Total									250.00
00648357	11/01/2022	6000025640	446040	V00879	SENN BROTHERS INC		N89799	040-New Providence ES #02115	91.40
00648357	11/01/2022	6000025647	446040	V00879	SENN BROTHERS INC		N93090	047-Centerville ES #02120	91.40
00648357	11/01/2022	6000025629	446040	V00879	SENN BROTHERS INC		N93105	029-Gilbert MS #00312	45.70
00648357	11/01/2022	6000025615	446040	V00879	SENN BROTHERS INC		N93107	015-Pelion HS #00302	45.70
00648357	11/01/2022	6000025638	446040	V00879	SENN BROTHERS INC		N94008	038-Carolina Springs ES #01926	91.40
00648357	11/01/2022	6000025637	446040	V00879	SENN BROTHERS INC		N94009	037-Carolina Springs MS #01925	68.55
00648357	11/01/2022	6000025645	446040	V00879	SENN BROTHERS INC		N94025	045-Deerfield ES #02118	91.40
00648357	11/01/2022	6000025631	446040	V00879	SENN BROTHERS INC		N94026	031-Lake Murray ES #00525	68.55
00648357	11/01/2022	6000025620	446040	V00879	SENN BROTHERS INC		N94027	020-Lakeside MS #02121	114.25
00648357	11/01/2022	6000025611	446040	V00879	SENN BROTHERS INC		N94028	011-Lexington HS #00294	83.07
00648357	11/01/2022	6000025635	446040	V00879	SENN BROTHERS INC		N94029	035-Pleasant Hill ES #01577	91.40
00648357	11/01/2022	6000025634	446040	V00879	SENN BROTHERS INC		N94030	034-Pleasant Hill MS #01576	22.85
00648357	11/01/2022	6000025624	446040	V00879	SENN BROTHERS INC		N94031	024-Red Bank ES #00308	91.40
00648357	11/01/2022	6000025625	446040	V00879	SENN BROTHERS INC		N94032	025-White Knoll ES #00309	91.40
00648357	11/01/2022	6000025626	446040	V00879	SENN BROTHERS INC		N94033	026-White Knoll MS #00310	68.55
00648357	11/01/2022	6000025612	446040	V00879	SENN BROTHERS INC		N94034	012-Lexington ES #00299	68.55

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00648357	11/01/2022	6000025646	446040	V00879	SENN BROTHERS INC		N94193	046-Beechwood MS #02119	22.85
00648357	11/01/2022	6000025642	446040	V00879	SENN BROTHERS INC		N94567	042-Meadow Glen ES #02117	2.51
00648357	11/01/2022	6000025643	446040	V00879	SENN BROTHERS INC		N94568	043-Meadow Glen MS #52912	45.70
00648357	11/01/2022	6000025644	446040	V00879	SENN BROTHERS INC		N94573	044-River Bluff HS #01311	68.55
00648357	11/01/2022	6000025622	446040	V00879	SENN BROTHERS INC		N94642	022-Oak Grove ES #00306	114.25
00648357	11/01/2022	6000025639	446040	V00879	SENN BROTHERS INC		N97691	039-Forts Pond ES #02114	22.85
00648357	11/01/2022	6000025616	446040	V00879	SENN BROTHERS INC		N97694	016-Pelion ES #00303	114.25
00648357	11/01/2022	6000025624	446040	V00879	SENN BROTHERS INC		N98477	024-Red Bank ES #00308	91.40
00648357	11/01/2022	6000025643	446040	V00879	SENN BROTHERS INC		N99338	043-Meadow Glen MS #52912	-4.75
Check Total									1,703.18
00648358	11/01/2022	7743019022	466035	V01207	SHRED WITH US	P2300641	260812	On-site shredding service mini	19.99
00648358	11/01/2022	7743019022	466035	V01207	SHRED WITH US	P2300641	260812	On-site sixty-five (65) gallon	5.50
00648358	11/01/2022	7863027035	466035	V01207	SHRED WITH US	P2300471	260814	On-site security console	4.50
00648358	11/01/2022	7863027035	466035	V01207	SHRED WITH US	P2300471	260814	On-site shredding service mini	19.99
00648358	11/01/2022	7796027034	466035	V01207	SHRED WITH US	P2302342	260815	2 onsite security console rent	9.00
00648358	11/01/2022	7796027034	466035	V01207	SHRED WITH US	P2302342	260815	Shredding charges for shreddin	19.99
00648358	11/01/2022	7846027025	466035	V01207	SHRED WITH US	P2301439	260817	On Site Shred	6.50
00648358	11/01/2022	7846027025	466035	V01207	SHRED WITH US	P2301439	260817	On Site Shred Minimum	19.99
Check Total									105.46
00648359	11/01/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304513	221091	GLASS CLEANER (NON AMMONIA)	83.59
00648359	11/01/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304513	221091	SOFT N SILKY ANTIBACTERIAL BAG	500.76
00648359	11/01/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304283	221093	ATLAS SUPER RAGS	368.08
00648359	11/01/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304285	221094	WASP & HORNET SPRAY	48.40
00648359	11/01/2022	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304603	221095	LIQUID BABY FRESH DEODORIZER	77.42
00648359	11/01/2022	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304603	221095	URINAL SCREENS CHERRY	12.11
00648359	11/01/2022	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304603	221095	BACIL ENZYME ODOR DIGESTER	59.72
00648359	11/01/2022	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304603	221095	SOFT N SILKY ANTIBACTERIAL BAG	417.30
00648359	11/01/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304799	221096	SPEEDIKLEEN	45.01
00648359	11/01/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304799	221096	CAN DO FLOOR CLEANER	100.54
00648359	11/01/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304799	221096	LEMON DISINFECTANT (TRIPLE ACT	71.60
00648359	11/01/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304799	221096	SOFT N SILKY ANTIBACTERIAL BAG	333.84
00648359	11/01/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304799	221096	SOAP DISPENSERS (800 ML)	104.71
00648359	11/01/2022	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304601	221097	ATLAS SUPER RAGS	184.04

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00648359	11/01/2022	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305145	221098	LIQUID BABY FRESH DEODORIZER	154.85
00648359	11/01/2022	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305145	221098	CAN DO FLOOR CLEANER	268.10
00648359	11/01/2022	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305145	221098	LEMON DISINFECTANT (TRIPLE ACT	214.81
00648359	11/01/2022	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305145	221098	SOFT N SILKY ANTIBACTERIAL BAG	667.68
00648359	11/01/2022	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304319	221100	ATLAS SUPER RAGS	276.07
00648359	11/01/2022	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304319	221100	60" DUST MOP 3"	39.16
00648359	11/01/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305263	221101	ATLAS SUPER RAGS	92.02
00648359	11/01/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304583	221102	ATLAS SUPER RAGS	368.08
00648359	11/01/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304585	221103	FLYING INSECT SPRAY	96.81
00648359	11/01/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304860	221104	SPEEDIKLEEN	44.94
00648359	11/01/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304860	221104	CAN DO FLOOR CLEANER	100.54
00648359	11/01/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304860	221104	TRIPLE ACTION	35.80
00648359	11/01/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304860	221104	SOFT N SILKY ANTIBACTERIAL BAG	125.19
00648359	11/01/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304858	221105	ATLAS SUPER RAGS	322.07
00648359	11/01/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304952	221106	CAN DO FLOOR CLEANER	201.08
00648359	11/01/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304952	221106	SOFT N SILKY ANTIBACTERIAL BAG	250.38
Check Total									5,664.70
00648360	11/01/2022	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20458749	Speech Services for SY22-23	2,108.00
00648360	11/01/2022	2301012703	431300	V10067	SOLIANT HEALTH INC	P2302146	20458749	Tele - SPED Teacher	1,577.00
00648360	11/01/2022	2301012703	431200	V10067	SOLIANT HEALTH INC	P2302145	20463785	Tele - SPED Teacher	2,850.00
00648360	11/01/2022	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20463785	Speech Services for SY22-23	2,091.00
00648360	11/01/2022	2301012703	431300	V10067	SOLIANT HEALTH INC	P2302146	20463785	Tele - SPED Teacher	646.00
00648360	11/01/2022	2301012703	431200	V10067	SOLIANT HEALTH INC	P2302145	20463789	Tele - SPED Teacher	2,850.00
00648360	11/01/2022	2301012703	431300	V10067	SOLIANT HEALTH INC	P2302146	20468206	Tele - SPED Teacher	532.00
00648360	11/01/2022	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20468207	Speech Services for SY22-23	1,785.00
00648360	11/01/2022	2301012703	431200	V10067	SOLIANT HEALTH INC	P2302145	20468207	Tele - SPED Teacher	2,869.00
00648360	11/01/2022	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20474787	Speech Services for SY22-23	2,040.00
00648360	11/01/2022	2301012703	431200	V10067	SOLIANT HEALTH INC	P2302145	20474787	Tele - SPED Teacher	2,679.00
00648360	11/01/2022	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20477733	SPEECH THERAPY SERVICES - E. T	1,184.00
Check Total									23,211.00
00648361	11/01/2022	1000022403	441000	V14848	SONOVA USA INC	P2304014	5137305138	Repair Roger Touchscreen Mic	169.00
00648361	11/01/2022	1000022403	441000	V14848	SONOVA USA INC	P2304014	5137305138	Shipping	20.99
00648361	11/01/2022	1000022403	441000	V14848	SONOVA USA INC	P2305129	5137382294	Roger Touchscreen Mic	952.57

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00648361	11/01/2022	1000022403	441000	V14848	SONOVA USA INC	P2305129	5137382294	Audio Shoe Oticon FM9	108.00
00648361	11/01/2022	1000022403	441000	V14848	SONOVA USA INC	P2305129	5137382294	Shipping	20.99
Check Total									1,271.55
00648362	11/01/2022	1000025422	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2305553	1021427	OGES - Flat Belt	25.08
00648362	11/01/2022	1000025422	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2305553	1021427	SEAT	164.27
00648362	11/01/2022	1000025422	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2305553	1021427	CAMSHAFT	111.02
00648362	11/01/2022	1000025422	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2305553	1021427	GEAR	38.47
00648362	11/01/2022	1000025422	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2305553	1021427	GASKET	8.06
00648362	11/01/2022	1000025422	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2305553	1021427	SEAL	8.06
Check Total									354.96
00648363	11/01/2022	5012025313	454500	V00694	TELCOM OF SOUTH CAROLINA INC	P2205935	4330	4-Input, 240W, 1RU, PA Mixer-	1,389.62
00648363	11/01/2022	5012025313	454500	V00694	TELCOM OF SOUTH CAROLINA INC	P2205935	4330	Black box speakers	409.40
00648363	11/01/2022	5012025313	454500	V00694	TELCOM OF SOUTH CAROLINA INC	P2205935	4330	Volume Control	90.36
00648363	11/01/2022	5012025313	454500	V00694	TELCOM OF SOUTH CAROLINA INC	P2205935	4330	SPKR, W/Bright White Grille	2,297.93
00648363	11/01/2022	5012025313	454500	V00694	TELCOM OF SOUTH CAROLINA INC	P2205935	4330	Horn, 15 Watt Flange Mounted	834.60
00648363	11/01/2022	5012025313	454500	V00694	TELCOM OF SOUTH CAROLINA INC	P2205935	4330	Backbox Flush Mount 6" Deep	478.50
00648363	11/01/2022	5012025313	454500	V00694	TELCOM OF SOUTH CAROLINA INC	P2205935	4330	Adapter Ring , FMH15T 8" Spkr	189.18
00648363	11/01/2022	5012025313	454500	V00694	TELCOM OF SOUTH CAROLINA INC	P2205935	4330	Square Grille HD 8" SPKR	311.58
00648363	11/01/2022	5012025313	454500	V00694	TELCOM OF SOUTH CAROLINA INC	P2205935	4330	Cabinetry for Headend Gear	1,070.00
00648363	11/01/2022	5012025313	454500	V00694	TELCOM OF SOUTH CAROLINA INC	P2205935	4330	CONSUMABLES	4,280.00
00648363	11/01/2022	5012025313	454500	V00694	TELCOM OF SOUTH CAROLINA INC	P2205935	4330	LABOR	10,202.50
00648363	11/01/2022	5012025313	454500	V00694	TELCOM OF SOUTH CAROLINA INC	P2205935	4330	SPEAKER CABLE	8,025.00
00648363	11/01/2022	5012025313	454500	V00694	TELCOM OF SOUTH CAROLINA INC	P2205935	4330	SS SG Blank	179.76
00648363	11/01/2022	1000026693	444500	V00694	TELCOM OF SOUTH CAROLINA INC	P2304663	4332	8" Metal Box Speaker	119.63
00648363	11/01/2022	1000026693	444500	V00694	TELCOM OF SOUTH CAROLINA INC	P2304663	4332	SPEAKER WIRE	80.25
00648363	11/01/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2304663	4332	MISC CONSUMABLESTECHNICIAN/LAB	214.00
00648363	11/01/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2304663	4332	Labor	520.00
Check Total									30,692.31
00648364	11/01/2022	1000021107	441000	V02065	THE OFFICE PAL INC	P2305396	0200756-IN	3301204 YELLOW HY TONER CART F	270.71
00648364	11/01/2022	1000021107	441000	V02065	THE OFFICE PAL INC	P2305396	0200756-IN	3301200 MAGENTA HY TONER CART	270.71
00648364	11/01/2022	1000021107	441000	V02065	THE OFFICE PAL INC	P2305396	0200756-IN	3301199 CYAN HY TONER CART FOR	270.71
00648364	11/01/2022	1000021107	441000	V02065	THE OFFICE PAL INC	P2305396	0200756-IN	3301198 BLK HY TONER CARTRIDGE	145.41

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Check Total									957.54
00648365	11/01/2022	1000025808	439500	V15343	TOWN OF PELION		15	Officer July-Sept '22	19,704.05
Check Total									19,704.05
00648366	11/01/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2304924	8811073729	Benedict's solution, qualitati	36.56
Check Total									36.56
00648367	11/01/2022	7953027034	466049	V12023	LITTLE CAESARS FUNDRAISING PRO	P2305630	P2305630.PHM	Payment for 275 sold fundraise	1,100.00
Check Total									1,100.00
00648368	11/01/2022	7887084027	466064	V01614	SPRING VALLEY HIGH SCHOOL	P2304492	P2304492.WKH	Spring Valley High School Chee	100.00
Check Total									100.00
00648369	11/01/2022	1000023202	469000	V00868	CHICK FIL A LEXINGTON	P2305625	P2305625.ADM	Chick-fil-A Chicken Biscuit	147.80
Check Total									147.80
00648370	11/01/2022	1000026405	433200	Exxxxx	Employee		10.11.2022	USC Upstate Ed. Career Fair	126.25
Check Total									126.25
00648371	11/02/2022	7802070013	466035	V16386	A1 TRANSPORTATION	P2302471	2009	Emergency Medical	1,000.00
00648371	11/02/2022	1000021313	439500	V16386	A1 TRANSPORTATION	P2302471	2009	Emergency Medical	3,500.00
Check Total									4,500.00
00648372	11/02/2022	3290011521	444500	V00391	APPLE INC	P2303524	AK00557774	3-YEAR APPLE CARE+FOR SCHOOLS	2,113.25
00648372	11/02/2022	3290011521	444500	V00391	APPLE INC	P2303524	AK00557774	APPLECARE+ FOR STUDIO DISPLAY	3,183.25
00648372	11/02/2022	3290011521	444500	V00391	APPLE INC	P2303524	AK01181335	MAC MINI	16,515.45
00648372	11/02/2022	3290011521	444500	V00391	APPLE INC	P2303524	AK01273894	APPLE STUDIO DISPLAY, STANDARD	40,098.25
00648372	11/02/2022	3290011521	444500	V00391	APPLE INC	P2303524	AK01471462	MAC MINI	11,010.30
00648372	11/02/2022	1000026693	444510	V00391	APPLE INC	P2303517	AK03093140	3-Year AppleCare+ for Schools	52.43
00648372	11/02/2022	1000026693	444510	V00391	APPLE INC	P2303517	AK03093140	STM Dux Plus Duo for 10.2-inch	53.45
Check Total									73,026.38
00648373	11/02/2022	1000025507	433100	V13473	ASMAR, HAYA A		11/1/2022	Transportation Contract	85.50

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								Check Total	85.50
00648374	11/02/2022	7745027042	466041	V13824	BEDFORD FALLS BOOK FAIR	P2305694	4112	Fall 2022 Book Fair	5,032.27
								Check Total	5,032.27
00648375	11/02/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2305495	9465210	Pointed 5	45.16
00648375	11/02/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2305495	9465210	Faber-Castell?? Goldfaber Stud	48.42
00648375	11/02/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2305495	9465210	Sharpie?? Fine Point Marker Se	41.85
00648375	11/02/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2305495	9465210	Blick?? Manikin	68.93
								Check Total	204.36
00648376	11/02/2022	1000025507	433100	V15069	BOW, DOMINIQUE		11/1/2022	Transportation Contract	137.75
								Check Total	137.75
00648377	11/02/2022	1000025439	441020	V13255	BSN SPORTS	P2305414	918944879	2-Tone Hex Soccer Net-BLK/WH	320.99
00648377	11/02/2022	1000025439	441020	V13255	BSN SPORTS	P2305414	918944879	Freight	17.65
								Check Total	338.64
00648378	11/02/2022	7834027011	466041	V01144	CAROLINA IDEAS	P2305460	994083	Rally towels for students in g	1,337.50
								Check Total	1,337.50
00648379	11/02/2022	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300151	330914	YELLOW FLOCKED LATEX GLOVE MED	78.62
00648379	11/02/2022	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300151	330914	YELLOW FLOCKED LATEX GLOVE XLG	78.67
00648379	11/02/2022	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304864	331707	HOSPECO WHITE TOWELS	24.79
00648379	11/02/2022	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304864	331707	NITRILE GLOVES MED	250.38
00648379	11/02/2022	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304864	331707	NITRILE GLOVES LRG	125.19
								Check Total	557.65
00648380	11/02/2022	1000025507	433100	V11275	COLE, SUSAN		11/1/2022	Transportation Contract	539.00
								Check Total	539.00
00648381	11/02/2022	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2304657	16304	Business cards	37.45
00648381	11/02/2022	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2304656	16305	Printing LMS School	112.35
00648381	11/02/2022	2642216203	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2304500	16306	Certificates or ESOL	1.49
00648381	11/02/2022	2642216203	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2304500	16306	Corrugated ESOL signs	32.10

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00648381	11/02/2022	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2304219	16307	Business cards	74.90
00648381	11/02/2022	1000014803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2305037	16308	Printing Lexington One High Sc	208.65
Check Total									466.94
00648382	11/02/2022	1000025414	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304778	12176365	TORK MULTIFOLD WHITE PAPER TOW	3,028.95
00648382	11/02/2022	1000025414	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304778	12176365	TORK JUMBO TOILET TISSUE	647.78
Check Total									3,676.73
00648383	11/02/2022	1000022223	441000	V00645	DEMCO INC	P2304539	7202199	Blank Paddle Passes -	31.39
00648383	11/02/2022	1000022223	441000	V00645	DEMCO INC	P2304539	7202199	shipping and handling	11.72
Check Total									43.11
00648384	11/02/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-607	SPEECH LANGUAGE THERAPY SERVIC	1,292.00
00648384	11/02/2022	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-607	SPEECH LANGUAGE THERAPY SERVIC	2,238.08
00648384	11/02/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-607	SPEECH LANGUAGE THERAPY SERVIC	2,025.00
00648384	11/02/2022	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-607	SCHOOL PSYCHOLOGIST SERVICES -	2,211.00
00648384	11/02/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-608	SPEECH LANGUAGE THERAPY SERVIC	1,292.00
00648384	11/02/2022	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-608	SPEECH LANGUAGE THERAPY SERVIC	2,017.28
00648384	11/02/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-608	SPEECH LANGUAGE THERAPY SERVIC	1,197.18
00648384	11/02/2022	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-608	SCHOOL PSYCHOLOGIST SERVICES -	2,579.50
00648384	11/02/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-609	SPEECH LANGUAGE THERAPY SERVIC	1,292.00
00648384	11/02/2022	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-609	SPEECH LANGUAGE THERAPY SERVIC	2,032.00
00648384	11/02/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-609	SPEECH LANGUAGE THERAPY SERVIC	1,813.32
00648384	11/02/2022	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-609	SCHOOL PSYCHOLOGIST SERVICES -	2,663.25
00648384	11/02/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-610	SPEECH LANGUAGE THERAPY SERVIC	782.00
00648384	11/02/2022	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-610	SPEECH LANGUAGE THERAPY SERVIC	1,816.32
00648384	11/02/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-610	SPEECH LANGUAGE THERAPY SERVIC	1,242.00
00648384	11/02/2022	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-610	SCHOOL PSYCHOLOGIST SERVICES -	2,579.50
00648384	11/02/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-611	SPEECH LANGUAGE THERAPY SERVIC	1,337.56
00648384	11/02/2022	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-611	SPEECH LANGUAGE THERAPY SERVIC	2,245.12
00648384	11/02/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-611	SPEECH LANGUAGE THERAPY SERVIC	2,025.00
00648384	11/02/2022	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-611	SCHOOL PSYCHOLOGIST SERVICES -	2,613.00
Check Total									37,293.11
00648385	11/02/2022	1000025507	433100	V13290	FOGLE, PAM		11/1/2022	Transportation Contract	165.00

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Check Total									165.00
00648386	11/02/2022	1000022235	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2303967	553573A	118 (181) Books, List Number 1	598.91
Check Total									598.91
00648387	11/02/2022	1000011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305078	6271328-0	Multipurpose Copy Paper, 20#,	1,800.96
00648387	11/02/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305265	6272461-0	Multipurpose Copy Paper, 20#,	1,800.96
00648387	11/02/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305267	6272464-0	Multipurpose Copy Paper, 20#,	3,601.92
00648387	11/02/2022	1000022231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305274	6272481-0	Brother P-touch TZe Laminated	24.08
00648387	11/02/2022	1000022231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305274	6272481-0	Brother P-Touch TZe Flat Surfa	28.63
00648387	11/02/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305291	6272950-0	HP 30A (CF230A) Original Laser	175.71
00648387	11/02/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305291	6272950-0	Hospeco AirWorks Bowl Clip	38.94
00648387	11/02/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305291	6272950-0	Genuine Joe Individually Wrapp	68.76
00648387	11/02/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305291	6272950-0	Genuine Joe Individually Wrapp	78.60
00648387	11/02/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305291	6272950-0	Genuine Joe Printed Paper Plat	135.29
Check Total									7,753.85
00648388	11/02/2022	2180017503	441016	V13644	FUN EXPRESS LLC	P2304919	720257027-01	Goody Bags, White	23.24
00648388	11/02/2022	2180017503	441016	V13644	FUN EXPRESS LLC	P2304919	720257027-01	Shipping	10.65
Check Total									33.89
00648389	11/02/2022	2671022403	431200	V14790	GORDON, BERIT	P2303226	92922-1	Consultant/Scope of Work:	9,450.00
00648389	11/02/2022	2671022403	431200	V14790	GORDON, BERIT	P2303226	92922-1	Consultant/Scope of Work:	6,300.00
Check Total									15,750.00
00648390	11/02/2022	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304642	180856-0	CAROLINA MOP 24 OZ RAYON	81.32
00648390	11/02/2022	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304642	180856-1	CAROLINA MOP SIDE GATE HANDLE	44.19
00648390	11/02/2022	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304642	180856-2	CAROLINA MOP 16 OZ RAYON	42.24
00648390	11/02/2022	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305201	184421-0	MICCROFIBER TOWEL	90.22
00648390	11/02/2022	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305201	184421-0	WHITE COTTON TOWEL	135.87
00648390	11/02/2022	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305202	184467-0	ODELL MED LOOP END MOP	25.36
Check Total									419.20
00648391	11/02/2022	1000021345	441000	V02048	GROVE MEDICAL	P2305100	6329248	NasalCleave For Nosebleeds	9.81
00648391	11/02/2022	1000021345	441000	V02048	GROVE MEDICAL	P2305100	6329363	Gauze sponge 8 ply 4 x 4, N/S	2.00

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00648391	11/02/2022	1000021345	441000	V02048	GROVE MEDICAL	P2305100	6329598	Lice Killing shampoo GS 4 oz	12.11
Check Total									23.92
00648392	11/02/2022	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2304244	0006405762	Storage Bins - 20 Clear	186.96
00648392	11/02/2022	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2304244	0006405762	Giant Letter Stampers	33.95
00648392	11/02/2022	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2304244	0006405762	Family Jumbo Stampers	17.82
00648392	11/02/2022	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2304244	0006405762	Giant Farm Stampers	17.81
00648392	11/02/2022	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2304244	0006405762	My First Stencils	17.81
00648392	11/02/2022	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2304244	0006405762	Do A Dot Brilliant Art, Set of	35.62
00648392	11/02/2022	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2304244	0006405762	Do A Dot Rainbow	35.62
00648392	11/02/2022	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2304244	0006405762	Connecting Camels, Set of 96	26.31
00648392	11/02/2022	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2304244	0006405762	Sequencing Cards, Set of 20	10.16
00648392	11/02/2022	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2304244	0006405762	Life Science Stencils Set	16.96
00648392	11/02/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304095	0006417356	Sense of Place Kitchen	519.31
00648392	11/02/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304095	0006417356	Sense of Place Kitchen Island	566.06
00648392	11/02/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304095	0006417356	Kitchen Island Stools	212.46
00648392	11/02/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304095	0006417356	Vinyl Couch	280.46
00648392	11/02/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304095	0006417356	Vinyl Chair	234.56
00648392	11/02/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304095	0006417356	Stainless Kitchen Essentials	49.26
00648392	11/02/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304095	0006417356	Lil Chef Kitchen Set	33.96
00648392	11/02/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304095	0006417356	Farmer's Market Dramatic Play	339.96
00648392	11/02/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304095	0006417356	Farmer's Market Color Sorting	42.46
00648392	11/02/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304095	0006417356	Carolina Block Stage Organizer	484.46
00648392	11/02/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304095	0006417356	Unit Blocks Set, Set 1	291.94
00648392	11/02/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304095	0006417356	Carolina Blocks Storage Organi	16.96
00648392	11/02/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304095	0006417356	Community Dress Up, Pre-School	118.96
00648392	11/02/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304095	0006417356	Wooden Doll Bed with Bedding	109.61
Check Total									3,699.44
00648393	11/02/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304507	574234100622	Comfy Set of Pillows, 5 Set	131.13
00648393	11/02/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304507	574234100622	Teddy Counters	27.43
Check Total									158.56
00648394	11/02/2022	1000025507	433100	V16599	LYONS, LISA		11/1/2022	Transportation Contract	209.00
00648394	11/02/2022	1000025507	433100	V16599	LYONS, LISA		11/1/2022	Transportation Contract	11.10

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00648394	11/02/2022	1000025507	433100	V16599	LYONS, LISA		11/1/2022	Transportation Contract	13.18
Check Total									233.28
00648395	11/02/2022	5713025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2106606	617606-020	GHS - GMP - Performing Arts Ce	300,258.24
00648395	11/02/2022	5713025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2203517	617627-004	GMP - GHS - Orchestra Shells &	5,669.37
Check Total									305,927.61
00648396	11/02/2022	7939027027	466064	V10097	NASCAR HALL OF FAME	P2305686	355665	CHEMISTRY CLASS TRIP ON 11/10/	1,720.00
Check Total									1,720.00
00648397	11/02/2022	1000011421	464000	V14797	NATIONAL CAREER DEVELOPMENT AS	P2305628	76491	INVOICE #76491	40.00
00648397	11/02/2022	1000011421	464000	V14797	NATIONAL CAREER DEVELOPMENT AS	P2305628	76516	YEARLY NCDA CONTINUING ED LOG	100.00
Check Total									140.00
00648398	11/02/2022	5708425313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2211298	1006813	Eurotech GENE EXECUTIVE CHAIR	1,225.16
00648398	11/02/2022	5708425313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2211298	1006813	Global Indutries - 26.56"d x 1	301.21
00648398	11/02/2022	5708425313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2211298	1006813	Indiana Double Ped Desk, 30D x	1,104.78
00648398	11/02/2022	5708425313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2211298	1006813	Indiana Two Drawer Lateral Fil	768.80
00648398	11/02/2022	5708425313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2211298	1006813	Indiana Top Unit Bookcase, 36W	483.64
00648398	11/02/2022	5708425313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2211298	1006813	Indiana Delphi Guest Chair Ful	1,286.14
00648398	11/02/2022	5708425313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2211298	1006813	JSI Olympian 22d x 44w x 16 1/	5,280.45
00648398	11/02/2022	5708425313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2211298	1006813	Saffe TEACHER DESK - with mobi	1,165.23
00648398	11/02/2022	5708425313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2211298	1006813	Saffe TEACHER PODIUM - adjusta	812.13
00648398	11/02/2022	5708425313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2211298	1006813	Scholar 18"H Thrive Contempor	885.57
00648398	11/02/2022	5708425313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2211298	1006813	Scholar 2Thrive Injected Molde	152.05
Check Total									13,465.16
00648399	11/02/2022	1000025411	432300	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2303530	6346500	LHS Batting Cage - Repair Door	400.00
00648399	11/02/2022	1000025411	432300	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2303530	6346500	Labor	420.00
Check Total									820.00
00648400	11/02/2022	1000025428	447000	V00082	PALMETTO PROPANE		771179	Propane	723.30
Check Total									723.30
00648401	11/02/2022	1000023314	436000	V00103	PINE PRESS OF LEXINGTON INC	P2304646	137868	GES - Business Cards 250 each	128.64

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Check Total									128.64
00648402	11/02/2022	2301012703	431300	V14709	PROCARE THERAPY INC	P2302147	20508678	Tele - SPED Teacher	2,190.00
00648402	11/02/2022	2301012703	431300	V14709	PROCARE THERAPY INC	P2302147	20509118	Tele - SPED Teacher	2,737.50
Check Total									4,927.50
00648403	11/02/2022	1000023341	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2305099	INV52417	Raptor visitor badges, white	110.00
Check Total									110.00
00648404	11/02/2022	1000022403	464000	V17492	READING RECOVERY COUNCIL OF NO	P2304994	1006791	RRCNA Individual Memberships	240.00
00648404	11/02/2022	2250022403	433212	V17492	READING RECOVERY COUNCIL OF NO	P2304994	1006791	LitCon 2023 Full Conference Re	1,395.00
00648404	11/02/2022	2250022403	433212	V17492	READING RECOVERY COUNCIL OF NO	P2304994	1006791	Preconference Workshop Registr	405.00
00648404	11/02/2022	2250022403	433212	V17492	READING RECOVERY COUNCIL OF NO	P2304994	1006792	Preconference Workshop Registr	135.00
00648404	11/02/2022	1000022403	464000	V17492	READING RECOVERY COUNCIL OF NO	P2304994	1006798	RRCNA Individual Memberships	80.00
00648404	11/02/2022	2250022403	433212	V17492	READING RECOVERY COUNCIL OF NO	P2304994	1006798	Preconference Workshop Registr	135.00
Check Total									2,390.00
00648405	11/02/2022	1000025507	433100	V02861	SABBAGHA, THERESA		11/1/2022	Transportation Contract	234.50
Check Total									234.50
00648406	11/02/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2302811	208131090452	Sharpie Water Resistant Perman	9.38
00648406	11/02/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2302811	208131090452	Sharpie Permanent Marker, Chis	10.22
00648406	11/02/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2302811	208131090452	Sharpie Metallic Permanent Mar	7.58
00648406	11/02/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2302811	208131090452	Sax Colored Art Paper, 9 x 12	71.16
00648406	11/02/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2302811	208131090452	Sax Colored Art Paper, 9 x 12	182.97
00648406	11/02/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2302811	208131090452	Sax Colored Art Paper, 9 x 12	85.39
00648406	11/02/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2302811	208131090452	Sax Colored Art Paper, 9 x 12	71.16
00648406	11/02/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2302811	208131090452	Sax Colored Art Paper, 9 x 12	82.54
00648406	11/02/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2302811	208131090452	Sax Colored Art Paper, 9 x 12	85.39
00648406	11/02/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2302811	208131090452	Sax Colored Art Paper, 9 x 12	71.16
00648406	11/02/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2302811	208131090452	BIC Xtra Life Mechanical Penci	16.88
Check Total									693.83
00648407	11/02/2022	7863027014	466035	V01207	SHRED WITH US	P2301344	260804	Onsite Security Console Fee	4.50
00648407	11/02/2022	7863027014	466035	V01207	SHRED WITH US	P2301344	260804	Onsite Shredding Service	19.99

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								Check Total	24.49
00648408	11/02/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1855	5th/6th gen-Glass/Digitizer Re	395.00
00648408	11/02/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1855	5th/6th gen - replace adhesive	75.00
00648408	11/02/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1856	5th/6th gen-Glass/Digitizer Re	395.00
00648408	11/02/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1856	5th/6th gen - replace adhesive	75.00
00648408	11/02/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1857	5th/6th gen-Glass/Digitizer Re	316.00
00648408	11/02/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1857	5th/6th gen -Glass/Digitizer a	119.00
00648408	11/02/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1857	5th/6th gen- Home Button Repla	40.00
00648408	11/02/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1857	5th/6th gen - replace adhesive	75.00
00648408	11/02/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1858	5th/6th gen-Glass/Digitizer Re	395.00
00648408	11/02/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1858	5th/6th gen - replace adhesive	75.00
00648408	11/02/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1859	5th/6th gen-Glass/Digitizer Re	316.00
00648408	11/02/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1859	5th/6th gen - replace adhesive	60.00
00648408	11/02/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1860	5th/6th gen-Glass/Digitizer Re	316.00
00648408	11/02/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1860	5th/6th gen- Home Button Repla	80.00
00648408	11/02/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1860	5th/6th gen - replace adhesive	60.00
00648408	11/02/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1861	5th/6th gen- Head Phone Jack A	30.00
00648408	11/02/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1861	5th/6th gen - replace adhesive	45.00
00648408	11/02/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1861	5th/6th gen-Glass/Digitizer Re	237.00
00648408	11/02/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1862	5th/6th gen-Glass/Digitizer Re	395.00
00648408	11/02/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1862	5th/6th gen- Home Button Repla	40.00
00648408	11/02/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1862	5th/6th gen - replace adhesive	75.00
00648408	11/02/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1863	5th/6th gen-Glass/Digitizer Re	316.00
00648408	11/02/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1863	5th/6th gen - replace adhesive	60.00
00648408	11/02/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1864	5th/6th gen-Glass/Digitizer Re	316.00
00648408	11/02/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1864	5th/6th gen - replace adhesive	60.00
								Check Total	4,366.00
00648409	11/02/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305219	221140	ATLAS SUPER RAGS	138.03
00648409	11/02/2022	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305244	221141	ATLAS SUPER RAGS	138.03
00648409	11/02/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305154	221142	ATLAS SUPER RAGS	276.06
00648409	11/02/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305154	221142	20" BLUE ULTRA BURNICH PADS	27.29
00648409	11/02/2022	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305066	221143	ATLAS SUPER RAGS	184.04
00648409	11/02/2022	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305235	221144	FLYING INSECT SPRAY	96.81

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00648409	11/02/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305190	221145	ATLAS SUPER RAGS	230.05
00648409	11/02/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305191	221146	LIQUID BABY FRESH DEODORIZER	232.28
00648409	11/02/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305191	221146	CAN DO FLOOR CLEANER	100.54
00648409	11/02/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305191	221146	GLASS CLEANER (NON AMMONIA)	27.86
00648409	11/02/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305191	221146	LEMON DISINFECTANT (TRIPLE ACT	214.81
00648409	11/02/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305191	221146	BACIL ENZYME ODOR DIGESTER	59.72
00648409	11/02/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305210	221147	CAN DO FLOOR CLEANER	67.02
00648409	11/02/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305210	221147	GLASS CLEANER (NON AMMONIA)	55.73
00648409	11/02/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305210	221147	URINAL BLOCK CHERRY	17.70
00648409	11/02/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305210	221147	BACIL ENZYME ODOR DIGESTER	298.57
00648409	11/02/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305166	221149	LIQUID BABY FRESH DEODORIZER	38.72
00648409	11/02/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305166	221149	CAN DO FLOOR CLEANER	33.51
Check Total									2,236.77
00648410	11/02/2022	7924099813	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2305125	499479	Georgia Dress	1,827.00
00648410	11/02/2022	7924099813	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2305125	499479	Georgia Dress - Tall	340.00
00648410	11/02/2022	7924099813	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2305125	499479	Shipping Charge	151.69
Check Total									2,318.69
00648411	11/02/2022	2042212603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2302120	503	SPEECH LANGUAGE THERAPY SERVIC	5,467.00
Check Total									5,467.00
00648412	11/02/2022	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2305652	INV-2466	Ideal Racerback Tank, Next Lev	22.47
00648412	11/02/2022	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2305652	INV-2466	Ideal Racerback Tank, Next Lev	22.47
00648412	11/02/2022	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2305652	INV-2466	Ideal Racerback Tank, Next Lev	20.33
00648412	11/02/2022	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2305652	INV-2466	Ideal Racerback Tank, Next Lev	20.33
00648412	11/02/2022	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2305652	INV-2466	Short Sleeve Adult Tee, Nano,	25.68
00648412	11/02/2022	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2305652	INV-2466	Special order processing fee	16.05
Check Total									127.33
00648413	11/02/2022	7802077015	466041	V15389	STRICTLY RUNNING	P2304498	3911	Region Meet Bibs	300.00
Check Total									300.00
00648414	11/02/2022	1000025507	433100	Exxxxx	Employee		11/1/2022	Transportation Contract	313.50

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Check Total									313.50
00648415	11/02/2022	7725019044	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302945	31170	MACBOOK AIR 2015 KEYBOARD	59.00
00648415	11/02/2022	7725019044	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302945	31170	MACBOOK AIR 2015 BATTERY	119.00
Check Total									178.00
00648416	11/02/2022	1000000000	249900	V00210	UNITED WAY OF THE MIDLANDS		10.31.22	Donation	20.00
Check Total									20.00
00648417	11/02/2022	7900527039	466049	V00210	UNITED WAY OF THE MIDLANDS	P2305653	10.28.22	FPES United Way Campaign Contr	60.00
Check Total									60.00
00648420	11/02/2022	6000025631	446010	V00079	US FOODS		1082474R	031-Lake Murray ES cust #30838	1,766.86
00648420	11/02/2022	6000025620	446010	V00079	US FOODS		1082656	020-Lakeside MS #11528650	1,260.16
00648420	11/02/2022	6000025612	446010	V00079	US FOODS		1082657	012-Lexington ES cust #40838088	2,856.76
00648420	11/02/2022	6000025620	441000	V00079	US FOODS		1082658	020-Lakeside MS #11528650	597.52
00648420	11/02/2022	6000025612	441000	V00079	US FOODS		1082659	012-Lexington ES cust #40838088	554.82
00648420	11/02/2022	6000025647	446010	V00079	US FOODS		1082707	047-Centerville ES cust #41421	4,044.39
00648420	11/02/2022	6000025614	446010	V00079	US FOODS		1082708	014-Gilbert ES cust 70837802	3,892.12
00648420	11/02/2022	6000025629	446010	V00079	US FOODS		1082709	029-Gilbert MS cust #60837804	2,016.47
00648420	11/02/2022	6000025647	441000	V00079	US FOODS		1082711R	047-Centerville ES cust #41421	162.00
00648420	11/02/2022	6000025614	441000	V00079	US FOODS		1082712R	014-Gilbert ES cust 70837802	1,240.82
00648420	11/02/2022	6000025629	441000	V00079	US FOODS		1082713	029-Gilbert MS cust #60837804	96.32
00648420	11/02/2022	6000025635	446010	V00079	US FOODS		1082806	035-Pleasant Hill ES cust #108	3,902.14
00648420	11/02/2022	6000025643	446010	V00079	US FOODS		1082811	043-Meadow Glen MS cust #30978	2,120.62
00648420	11/02/2022	6000025611	446010	V00079	US FOODS		1082812	011-Lexington HS cust #7083808	3,354.73
00648420	11/02/2022	6000025628	446010	V00079	US FOODS		1082813	028-Midway ES cust #80838089	1,790.50
00648420	11/02/2022	6000025622	446010	V00079	US FOODS		1082814	022-Oak Grove ES cust #8083830	2,847.66
00648420	11/02/2022	6000025634	446010	V00079	US FOODS		1082815	034-Pleasant Hill MS cust #908	1,238.77
00648420	11/02/2022	6000025646	446010	V00079	US FOODS		1082816	046-Beechwood MS #91341172	1,269.01
00648420	11/02/2022	6000025635	441000	V00079	US FOODS		1082817	035-Pleasant Hill ES cust #108	386.94
00648420	11/02/2022	6000025611	441000	V00079	US FOODS		1082820	011-Lexington HS cust #7083808	688.56
00648420	11/02/2022	6000025628	441000	V00079	US FOODS		1082821	028-Midway ES cust #80838089	599.81
00648420	11/02/2022	6000025622	441000	V00079	US FOODS		1082822	022-Oak Grove ES cust #8083830	291.48
00648420	11/02/2022	6000025644	446010	V00079	US FOODS		1082829	044-River Bluff HS Cust # 7104	6,921.83

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00648420	11/02/2022	6000025644	441000	V00079	US FOODS		1082830	044-River Bluff HS Cust # 7104	491.96
00648420	11/02/2022	6000025645	446010	V00079	US FOODS		1082873	045-Deerfield ES cust #4083399	2,625.90
00648420	11/02/2022	6000025615	446010	V00079	US FOODS		1082876	015-Pelion HS cust #60838307	3,822.90
00648420	11/02/2022	6000025645	441000	V00079	US FOODS		1082879	045-Deerfield ES cust #4083399	886.89
00648420	11/02/2022	6000025615	441000	V00079	US FOODS		1082881	015-Pelion HS cust #60838307	351.24
00648420	11/02/2022	6000025624	446010	V00079	US FOODS		1128875	024-Red Bank ES cust #2083831	3,344.46
00648420	11/02/2022	6000025637	446010	V00079	US FOODS		1128877	037-Carolina Springs MS cust #	3,082.41
00648420	11/02/2022	6000025626	446010	V00079	US FOODS		1128878	026-White Knoll MS cust #80839	3,305.66
00648420	11/02/2022	6000025638	446010	V00079	US FOODS		1128879	038-Carolina Springs ES cust #	6,085.50
00648420	11/02/2022	6000025624	441000	V00079	US FOODS		1128881	024-Red Bank ES cust #2083831	735.38
00648420	11/02/2022	6000025637	441000	V00079	US FOODS		1128883	037-Carolina Springs MS cust #	91.55
00648420	11/02/2022	6000025626	441000	V00079	US FOODS		1128884	026-White Knoll MS cust #80839	213.08
00648420	11/02/2022	6000025638	441000	V00079	US FOODS		1128885	038-Carolina Springs ES cust #	631.16
00648420	11/02/2022	6000025623	441000	V00079	US FOODS		1128887	023-Saxe Gotha ES cust #308383	590.29
00648420	11/02/2022	6000025623	446010	V00079	US FOODS		1128888	023-Saxe Gotha ES cust #308383	2,610.30
00648420	11/02/2022	6000025613	446010	V00079	US FOODS		1316989	013-Gilbert HS cust #40837809	6,187.33
00648420	11/02/2022	6000025613	441000	V00079	US FOODS		1316993	013-Gilbert HS cust #40837809	773.27
00648420	11/02/2022	6000025613	446010	V00079	US FOODS		1316997	013-Gilbert HS cust #40837809	173.94
00648420	11/02/2022	6000025641	446010	V00079	US FOODS		1318343	041-Rocky Creek ES cust #30880	2,627.00
00648420	11/02/2022	6000025641	441000	V00079	US FOODS		1318349	041-Rocky Creek ES cust #30880	284.29
00648420	11/02/2022	6000025641	441000	V00079	US FOODS		1318353	041-Rocky Creek ES cust #30880	91.12
00648420	11/02/2022	6000025616	446010	V00079	US FOODS		1320251	016-Pelion ES cust #10838290	2,425.27
00648420	11/02/2022	6000025639	446010	V00079	US FOODS		1320253	039-Forts Pond ES cust #208378	1,474.56
00648420	11/02/2022	6000025616	441000	V00079	US FOODS		1320256	016-Pelion ES cust #10838290	364.65
00648420	11/02/2022	6000025639	441000	V00079	US FOODS		1320257	039-Forts Pond ES cust #208378	127.12
00648420	11/02/2022	6000025639	446010	V00079	US FOODS		1320260	039-Forts Pond ES cust #208378	173.94
00648420	11/02/2022	6000025616	446010	V00079	US FOODS		1320261	016-Pelion ES cust #10838290	144.95
00648420	11/02/2022	6000025625	446010	V00079	US FOODS		1367779	025-White Knoll ES cust #70839	5,004.23
00648420	11/02/2022	6000025625	441000	V00079	US FOODS		1367786	025-White Knoll ES cust #70839	677.89
00648420	11/02/2022	6000025625	446010	V00079	US FOODS		1367792	025-White Knoll ES cust #70839	34.14
00648420	11/02/2022	6000025654	446010	V00079	US FOODS		1367952	054-Northlake CLC #50838085	767.00
00648420	11/02/2022	6000025654	441000	V00079	US FOODS		1367953	054-Northlake CLC #50838085	145.03
00648420	11/02/2022	6000025645	441000	V00079	US FOODS		142991	045-Deerfield ES cust #4083399	886.69
00648420	11/02/2022	6000025624	446010	V00079	US FOODS		188184	024-Red Bank ES cust #2083831	2,536.69

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00648420	11/02/2022	6000025640	446010	V00079	US FOODS		842302	040-New Providence ES cust #20	2,798.96
00648420	11/02/2022	6000025640	441000	V00079	US FOODS		842308	040-New Providence ES cust #20	154.49
Check Total									100,621.53
00648421	11/02/2022	1000011320	441005	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300959	12956252	VSF Polymicro Jacket	1,963.45
00648421	11/02/2022	1000011320	441005	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300959	12956252	Outerwear Embroidery NVYWHT HG	346.68
00648421	11/02/2022	1000011320	441005	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300959	12956252	Cust Tackle Twill-Women's HGRW	491.13
00648421	11/02/2022	1000011320	441005	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300959	12956252	VSF Brushed Poly Jogger	1,443.43
00648421	11/02/2022	1000011320	441005	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300959	12956252	4 Inch Vinyl/Met.Mix Pom	326.35
00648421	11/02/2022	1000011320	441005	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300959	12956252	4 Inch Vinyl/Met.Mix Pom	326.35
00648421	11/02/2022	1000011320	441005	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300959	12956252	Dance Dress	2,181.73
00648421	11/02/2022	1000011320	441005	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300959	12956252	Cust Mono/TT Combo-Women' NVY	683.73
00648421	11/02/2022	1000011320	441005	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300959	12956252	Art Charge	0.00
00648421	11/02/2022	1000011320	441005	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300959	12956252	Shipping and Handling	286.23
00648421	11/02/2022	7802084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300587	41705152	CUSTOM MFLEX SOCK	86.53
00648421	11/02/2022	7802084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300587	41705152	VARSITY ALL STAR STONES	70.46
00648421	11/02/2022	7802084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300587	41705152	VARSITY ALL STAR STONES	28.73
00648421	11/02/2022	7802084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300587	41705152	CUSTOM MFLEX BODYSUIT	299.49
00648421	11/02/2022	7802084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300587	41705152	CUSTOM LETTERING - WOMENS	51.25
00648421	11/02/2022	7802084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300587	41705152	VARSITY ALL STAR STONES	51.25
00648421	11/02/2022	7802084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300587	41705152	VARSITY ALLSTAR STONES	42.69
00648421	11/02/2022	7802084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300587	41705152	CUSTOM LETTERING - WOMENS	51.25
00648421	11/02/2022	7802084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300587	41705152	VARSITY ALLSTAR STONES	29.85
00648421	11/02/2022	7802084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300587	41705152	VARSITY ALLSTAR STONES	61.95
00648421	11/02/2022	7802084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300587	41705152	VARSITY ALLSTAR STONES	46.97
00648421	11/02/2022	7802084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300587	41705152	CUSTOM MFLEX SHORT	230.96
00648421	11/02/2022	7802084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300587	41705152	VARSITY ALLSTAR STONES	60.83
00648421	11/02/2022	7802084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300587	41705152	SHIPPING	74.37
Check Total									9,235.66
00648422	11/02/2022	6000025646	441000	V00189	W W GRAINGER	P2303821	9459190295	STEP STOOL	262.10
00648422	11/02/2022	1000025427	441020	V00189	W W GRAINGER	P2304719	9483321734	GRAFFITI WIPES	173.85
00648422	11/02/2022	1000025427	441020	V00189	W W GRAINGER	P2304719	9483321734	SANITARY WAXED PAPER LINER	30.56
00648422	11/02/2022	1000025427	441020	V00189	W W GRAINGER	P2304719	9483321734	MOP BUCKET WRINGER	293.72

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Check Total									760.23
00648423	11/02/2022	7734019011	466041	V13957	WAYSIDE PUBLISHING	P2301785	Q-107877	Azulejo, 2nd Edition - One Yea	136.66
00648423	11/02/2022	7734019011	466041	V13957	WAYSIDE PUBLISHING	P2301785	Q-107877	Azulejo, 2nd Edition - One Yea	1,146.18
00648423	11/02/2022	7734019011	466041	V13957	WAYSIDE PUBLISHING	P2301785	Q-107877	Shipping	96.76
Check Total									1,379.60
00648424	11/02/2022	7738027044	466041	V16576	CONCORD THEATRICALS CORP	P2305672	1592762.DEP	Deposit - Performance Fee	480.00
Check Total									480.00
00648425	11/02/2022	1000025426	447000	V00129	DOMINION ENERGY		2334.10.22	0-1800-0000-0054 WKM	10,825.31
00648425	11/02/2022	1000025425	447000	V00129	DOMINION ENERGY		2334.10.22	0-1800-0000-0087 WKE	57.17
00648425	11/02/2022	1000025411	447000	V00129	DOMINION ENERGY		2334.10.22	0-1800-0003-5276 LHS	5,598.68
00648425	11/02/2022	1000025411	447000	V00129	DOMINION ENERGY		2334.10.22	0-1800-0003-5295 LHS	44.01
00648425	11/02/2022	1000025411	447000	V00129	DOMINION ENERGY		2334.10.22	0-1800-0003-5312 LHS	277.24
00648425	11/02/2022	1000025411	447000	V00129	DOMINION ENERGY		2334.10.22	0-1800-0003-5416 LHS	264.27
00648425	11/02/2022	1000025411	447000	V00129	DOMINION ENERGY		2334.10.22	0-1800-0003-5843 LHS	248.40
00648425	11/02/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.10.22	0-1800-0003-5858 MAINT	906.94
00648425	11/02/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.10.22	0-1800-0003-5862 MAINT	9.92
00648425	11/02/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.10.22	0-1800-0003-5877 MAINT	92.22
00648425	11/02/2022	1000025423	447000	V00129	DOMINION ENERGY		2334.10.22	0-1800-0005-8272 SGE	8,385.03
00648425	11/02/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.10.22	0-1800-0011-3242 DO	3,272.32
00648425	11/02/2022	1000025419	447000	V00129	DOMINION ENERGY		2334.10.22	0-1800-0012-0431 RCLC	3,032.96
00648425	11/02/2022	1000025419	447000	V00129	DOMINION ENERGY		2334.10.22	0-1800-0012-0450 RCLC	1,022.87
00648425	11/02/2022	1000025419	447000	V00129	DOMINION ENERGY		2334.10.22	0-1800-0012-0465 RCLC	220.57
00648425	11/02/2022	1000025412	447000	V00129	DOMINION ENERGY		2334.10.22	0-1800-0012-0479 LES	8.24
00648425	11/02/2022	1000025420	447000	V00129	DOMINION ENERGY		2334.10.22	0-1800-0012-0484 LMS	1,714.34
00648425	11/02/2022	1000025420	447000	V00129	DOMINION ENERGY		2334.10.22	0-1800-0012-0498 LMS	7,423.56
00648425	11/02/2022	1000025424	447000	V00129	DOMINION ENERGY		2334.10.22	0-1800-0012-0549 RBE	19.84
00648425	11/02/2022	1000025424	447000	V00129	DOMINION ENERGY		2334.10.22	0-1800-0012-0605 RBE	328.21
00648425	11/02/2022	1000025419	447000	V00129	DOMINION ENERGY		2334.10.22	0-1800-0012-3092 RCLC	72.77
00648425	11/02/2022	1000025424	447000	V00129	DOMINION ENERGY		2334.10.22	0-1898-0000-3679 RBE	8,627.93
00648425	11/02/2022	1000025412	447000	V00129	DOMINION ENERGY		2334.10.22	0-1898-0000-3683 LES	10,268.69
00648425	11/02/2022	1000025420	447000	V00129	DOMINION ENERGY		2334.10.22	0-1898-0000-3768 LMS	3,406.98
00648425	11/02/2022	1000025411	447000	V00129	DOMINION ENERGY		2334.10.22	0-1898-0000-7876 LHS	31,551.14

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00648425	11/02/2022	1000025421	447000	V00129	DOMINION ENERGY		2334.10.22	0-1898-0000-7880 LTC	26.13
00648425	11/02/2022	1000025425	447000	V00129	DOMINION ENERGY		2334.10.22	0-1898-0001-6173 WKE	7,998.69
00648425	11/02/2022	1000025424	447000	V00129	DOMINION ENERGY		2334.10.22	0-2100-4500-9152 RBE	103.50
00648425	11/02/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.10.22	0-2100-4643-6099 DO	79.84
00648425	11/02/2022	1000025411	447000	V00129	DOMINION ENERGY		2334.10.22	0-2100-5802-1470 LHS	21.12
00648425	11/02/2022	1000025411	447000	V00129	DOMINION ENERGY		2334.10.22	0-2100-5988-5040 LHS	108.95
00648425	11/02/2022	1000025420	447000	V00129	DOMINION ENERGY		2334.10.22	0-2100-6191-7212 LMS	54.79
00648425	11/02/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.10.22	0-2100-6271-8510 MAINT	30.29
00648425	11/02/2022	1000025421	447000	V00129	DOMINION ENERGY		2334.10.22	0-2100-6677-0593 LTC	30.84
00648425	11/02/2022	1000025421	447000	V00129	DOMINION ENERGY		2334.10.22	0-2100-6785-6769 LTC	16,414.52
00648425	11/02/2022	1000025421	447000	V00129	DOMINION ENERGY		2334.10.22	0-2100-6821-6762 LTC	121.49
00648425	11/02/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.10.22	0-2100-6979-3206 DO	143.90
00648425	11/02/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.10.22	0-2100-6979-3333 DO	168.13
00648425	11/02/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.10.22	0-2100-6979-3460 DO	161.43
00648425	11/02/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.10.22	0-2100-6979-3559 DO	103.67
00648425	11/02/2022	1000025435	447000	V00129	DOMINION ENERGY		2334.10.22	0-2100-7025-3961 PHE	132.79
00648425	11/02/2022	1000025434	447000	V00129	DOMINION ENERGY		2334.10.22	0-2100-7025-4132 PHM	271.72
00648425	11/02/2022	1000025421	447000	V00129	DOMINION ENERGY		2334.10.22	0-2100-7219-2353 LTC	21.12
00648425	11/02/2022	1000025411	447000	V00129	DOMINION ENERGY		2334.10.22	0-2100-7414-5029 LHS	349.11
00648425	11/02/2022	1000025411	447000	V00129	DOMINION ENERGY		2334.10.22	0-2100-7658-0540 LHS	6,843.52
00648425	11/02/2022	1000025411	447000	V00129	DOMINION ENERGY		2334.10.22	0-2100-7796-8711 LHS	2,396.16
00648425	11/02/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.10.22	0-2100-7907-3788 DO	195.78
00648425	11/02/2022	1000025440	447000	V00129	DOMINION ENERGY		2334.10.22	0-2100-7923-4028 NPE	10,409.47
00648425	11/02/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.10.22	0-2100-7978-4811 DO	41.14
00648425	11/02/2022	1000025441	447000	V00129	DOMINION ENERGY		2334.10.22	0-2100-8580-0098 RCE	211.95
00648425	11/02/2022	1000025419	447000	V00129	DOMINION ENERGY		2334.10.22	0-2100-9077-5331 RCLC	317.86
00648425	11/02/2022	1000025426	447000	V00129	DOMINION ENERGY		2334.10.22	0-2100-9623-2206WKM	52.54
00648425	11/02/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.10.22	0-2101-0423-5233DataCtr	4,115.77
00648425	11/02/2022	1000025424	447000	V00129	DOMINION ENERGY		2334.10.22	0-2101-2306-7005 SIGN RBE	75.48
00648425	11/02/2022	1000025440	447000	V00129	DOMINION ENERGY		2334.10.22	0-2101-2414-7636 NPE Portable	184.56
00648425	11/02/2022	1000025440	447000	V00129	DOMINION ENERGY		2334.10.22	0-2101-2514-4487 NPE Portable	101.51
00648425	11/02/2022	1000025412	447000	V00129	DOMINION ENERGY		2334.10.22	0-2101-2551-8896 116 Azalea Dr	33.48
00648425	11/02/2022	1000025412	447000	V00129	DOMINION ENERGY		2334.10.22	0-2101-2706-5014 116 Azalea Dr	25.98
00648425	11/02/2022	1000025440	447000	V00129	DOMINION ENERGY		2334.10.22	0-2101-3223-9252 455 Old Chero	19,222.44

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00648425	11/02/2022	1000025423	447000	V00129	DOMINION ENERGY		2334.10.22	0-2101-3183-1635100 Bill Willi	24.97
00648425	11/02/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.10.22	3/2100-8401-5109 DO	364.40
00648425	11/02/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.10.22	3-2100-8402-7113 DO	293.76
Check Total									168,932.41
00648426	11/02/2022	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.22	GMS-001-0037000-1	344.59
00648426	11/02/2022	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.22	GMS-001-0037001-1	1,432.10
00648426	11/02/2022	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.22	GES-001-0036700-1	560.24
00648426	11/02/2022	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.22	GES-001-0036701-1	453.96
00648426	11/02/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.22	GHS-001-0037400-1	808.96
00648426	11/02/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.22	GHS-001-0037401-1	1,172.81
00648426	11/02/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.22	GHS-001-0037500-1	61.50
00648426	11/02/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.22	GHS-001-0037501-1	159.00
00648426	11/02/2022	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.22	RCE-001-0118790-1	520.33
00648426	11/02/2022	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.22	RCE-001-0118791-1	143.11
00648426	11/02/2022	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.22	old GES-001-0256000-1	2.32
00648426	11/02/2022	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.22	old GES-001-0256001-1	224.24
00648426	11/02/2022	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.22	CES-001-0097480-1	361.82
00648426	11/02/2022	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.22	CES-001-0097481-1	105.38
Check Total									6,350.36
00648427	11/02/2022	7705027014	466035	V12858	LEWIS BUS LINE	P2305438	P2305438.DEP	Clemson Field Trip - Fifth Gra	600.00
Check Total									600.00
00648428	11/02/2022	7887072044	466064	V00357	SWANSEA HIGH SCHOOL	P2305458	P2305458.RBH	AGREEMENT TO PLAY FOOTBALL AT	3,000.00
Check Total									3,000.00
00648429	11/02/2022	1000025204	433200	Exxxxx	Employee		09.29.22	Banking/errands	9.19
Check Total									9.19
00648430	11/02/2022	7860527027	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2305708	5889	Hudson's Classic Catering	1,253.41
00648430	11/02/2022	7860527027	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2305708	5889	Hospitality Fee	23.43
Check Total									1,276.84
00648431	11/02/2022	1000023346	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		10.28.22	LDOEOP Membership Dues	100.00

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								Check Total	100.00
00648432	11/03/2022	7802072020	466041	V14710	323 SPORTS LLC	P2301619	19385	N3142 A4	617.92
00648432	11/03/2022	7802072020	466041	V14710	323 SPORTS LLC	P2301619	19385	Up-Charge for size 2XL	14.45
00648432	11/03/2022	7802072020	466041	V14710	323 SPORTS LLC	P2301619	19385	Up-Charge for size 3XL	6.42
00648432	11/03/2022	7802072020	466041	V14710	323 SPORTS LLC	P2302523	19592	Team Pack	4,590.30
00648432	11/03/2022	7802072020	466041	V14710	323 SPORTS LLC	P2302523	19592	Extra Tees	32.10
00648432	11/03/2022	7802072020	466041	V14710	323 SPORTS LLC	P2302523	19592	Extra Shorts	41.73
00648432	11/03/2022	7802072020	466041	V14710	323 SPORTS LLC	P2302523	19592	Up-Charge for size AXXL	12.84
00648432	11/03/2022	7802072020	466041	V14710	323 SPORTS LLC	P2302523	19592	Up-Charge for size AXXXL	16.05
00648432	11/03/2022	7802072020	466041	V14710	323 SPORTS LLC	P2302523	19592	Up-Charge for size	4.82
								Check Total	5,336.63
00648433	11/03/2022	7802072015	466034	V17526	ALBER, TED G		VFB.PE.10.28.22	Official	96.70
								Check Total	96.70
00648434	11/03/2022	7802071011	466041	V01788	ALLIED 100 DBA AED SUPERSTORE	P2304341	INV3078529	Zoll Pedi Padz II	241.82
00648434	11/03/2022	7802071011	466041	V01788	ALLIED 100 DBA AED SUPERSTORE	P2304341	INV3078529	Cardiac Science Powerheart G5	218.28
00648434	11/03/2022	7802071011	466041	V01788	ALLIED 100 DBA AED SUPERSTORE	P2304341	INV3078529	Cardian Science Powerheart G5	160.50
								Check Total	620.60
00648435	11/03/2022	1000011124	436000	V00380	ANOTHER PRINTER	P2300760	134446	Letterhead with logo	602.37
00648435	11/03/2022	1000011124	436000	V00380	ANOTHER PRINTER	P2300760	134446	#10 Env Printed with Logo	359.00
								Check Total	961.37
00648436	11/03/2022	5708025393	444510	V00391	APPLE INC	P2303427	AK09042400	Brenthaven 360 case for MacBoo	4,809.65
								Check Total	4,809.65
00648437	11/03/2022	7745027022	466049	V13824	BEDFORD FALLS BOOK FAIR	P2305720	4149	Book Fair Payment	4,794.47
00648437	11/03/2022	7745027034	466041	V13824	BEDFORD FALLS BOOK FAIR	P2305768	4160	Full Book Fair distributed to	1,953.67
								Check Total	6,748.14
00648438	11/03/2022	7802070027	466034	V02631	BETCHER, HENRY C		BFB.WK.10.26.202	OFFICIAL	60.00
								Check Total	60.00

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00648439	11/03/2022	7802070027	466034	V02754	BLEDSOE, CARROLL W		BFB.WK.10.26.202	OFFICIAL	67.70
								Check Total	<hr/> 67.70
00648440	11/03/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2305101	9444755	Sculpture House Soapstone, Cla	37.45
00648440	11/03/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2305101	9444755	Dahle Self-Healing Cutting Mat	40.45
00648440	11/03/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2305101	9444755	General's Facticis Extra Soft Wh	9.24
00648440	11/03/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2305101	9444755	Maped Canister Pencil Sharpene	29.43
00648440	11/03/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2305101	9444755	Dr. Martin's Bombay India Inks	4.75
00648440	11/03/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2305101	9444755	Dr. Martin's Bombay India Inks	4.75
00648440	11/03/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2305101	9444755	Dr. Martin's Bombay India Ink	41.69
00648440	11/03/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2305101	9444755	Expo White board cleaner, 8 oz	3.77
00648440	11/03/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2305101	9444755	Acco Bulldog Clips	9.62
00648440	11/03/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2305101	9444755	Officemate rubber bands	3.32
								Check Total	<hr/> 184.47
00648441	11/03/2022	7802088029	466034	V02997	BOLEY, RANDALL		FB.GMS.10.26.22	C Team FB Play off GMS v PHM	95.00
								Check Total	<hr/> 95.00
00648442	11/03/2022	7802088029	466034	V16949	BOUKNIGHT, JANE		FB.GMS.10.26.22	C Team FB Playoff GMS vs PHM	95.00
								Check Total	<hr/> 95.00
00648443	11/03/2022	7802070027	466034	V16229	BOWERS, CHRISTOPHER SCOTT		BFB.WK.10.26.202	OFFICIAL	73.20
								Check Total	<hr/> 73.20
00648444	11/03/2022	7802072011	466041	V13255	BSN SPORTS	P2304335	918173453	Nike custom vapor pro pant str	7,062.00
00648444	11/03/2022	7802072011	466041	V13255	BSN SPORTS	P2304335	918173453	shipping	229.78
								Check Total	<hr/> 7,291.78
00648445	11/03/2022	1000025444	441020	V16936	CALICO PACKAGING LLC	P2304554	INVM00007464	CAN LINER 38 XX 58 1.7 MIL LAR	1,022.39
								Check Total	<hr/> 1,022.39
00648446	11/03/2022	7802072011	466034	V02718	CAUGHMAN, MICHAEL		VFB.LHS.10.28.22	Official	122.50
								Check Total	<hr/> 122.50
00648447	11/03/2022	1000025507	433100	V11275	COLE, SUSAN		11/1/2022R	Transportation Contract	192.50

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								Check Total	192.50
00648448	11/03/2022	1000026693	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	9,456.93
00648448	11/03/2022	1000026619	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	313.78
00648448	11/03/2022	1000026638	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	335.96
00648448	11/03/2022	1000026637	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	533.16
00648448	11/03/2022	1000026639	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	431.57
00648448	11/03/2022	1000026614	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	552.54
00648448	11/03/2022	1000026613	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	549.44
00648448	11/03/2022	1000026629	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	223.18
00648448	11/03/2022	1000026612	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	344.01
00648448	11/03/2022	1000026611	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	998.34
00648448	11/03/2022	1000026620	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	844.71
00648448	11/03/2022	1000026693	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	833.53
00648448	11/03/2022	1000026622	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	278.97
00648448	11/03/2022	1000026616	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	447.37
00648448	11/03/2022	1000026635	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	336.58
00648448	11/03/2022	1000026634	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	441.86
00648448	11/03/2022	1000026615	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	679.54
00648448	11/03/2022	1000026630	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	269.97
00648448	11/03/2022	1000026624	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	246.48
00648448	11/03/2022	1000026623	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	236.93
00648448	11/03/2022	1000026693	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	548.94
00648448	11/03/2022	1000026625	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	218.68
00648448	11/03/2022	1000026627	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	736.83
00648448	11/03/2022	1000026626	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	437.37
00648448	11/03/2022	1000026621	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	454.69
00648448	11/03/2022	1000026640	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	402.26
00648448	11/03/2022	1000026628	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	240.50
00648448	11/03/2022	1000026641	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	390.56
00648448	11/03/2022	1000026642	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	278.97
00648448	11/03/2022	1000026643	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	593.44
00648448	11/03/2022	1000026644	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	832.18
00648448	11/03/2022	1000026645	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	278.55
00648448	11/03/2022	1000026646	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	209.75

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00648448	11/03/2022	1000026631	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	55.79
00648448	11/03/2022	1000026647	434000	V01952	COMPORIUM		03126.11.22	Current Month Phone Services	107.09
00648448	11/03/2022	1000026640	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	2,056.78
00648448	11/03/2022	1000026625	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	2,247.87
00648448	11/03/2022	1000026626	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	2,838.36
00648448	11/03/2022	1000026627	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	5,446.88
00648448	11/03/2022	1000026693	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	5,322.61
00648448	11/03/2022	1000026693	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	636.20
00648448	11/03/2022	1000026693	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	514.67
00648448	11/03/2022	1000026619	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	2,057.93
00648448	11/03/2022	1000026638	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	2,285.14
00648448	11/03/2022	1000026637	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	2,541.10
00648448	11/03/2022	1000026614	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	2,964.58
00648448	11/03/2022	1000026652	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	765.18
00648448	11/03/2022	1000026629	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	2,436.75
00648448	11/03/2022	1000026613	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	3,717.64
00648448	11/03/2022	1000026612	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	1,920.96
00648448	11/03/2022	1000026654	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	1,885.37
00648448	11/03/2022	1000026611	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	5,716.67
00648448	11/03/2022	1000026621	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	1,830.30
00648448	11/03/2022	1000026631	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	2,255.73
00648448	11/03/2022	1000026635	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	2,222.77
00648448	11/03/2022	1000026634	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	2,755.56
00648448	11/03/2022	1000026639	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	1,825.06
00648448	11/03/2022	1000026616	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	2,160.42
00648448	11/03/2022	1000026630	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	2,747.08
00648448	11/03/2022	1000026615	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	3,328.97
00648448	11/03/2022	1000026628	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	2,229.22
00648448	11/03/2022	1000026622	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	2,030.62
00648448	11/03/2022	1000026624	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	2,045.82
00648448	11/03/2022	1000026623	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	2,052.23
00648448	11/03/2022	1000026621	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	208.79
00648448	11/03/2022	1000026641	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	2,236.90
00648448	11/03/2022	1000026693	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	1,105.00

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00648448	11/03/2022	1000026642	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	2,311.70
00648448	11/03/2022	1000026643	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	2,531.53
00648448	11/03/2022	1000026644	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	6,627.11
00648448	11/03/2022	1000026693	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	128.06
00648448	11/03/2022	1000026645	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	2,282.54
00648448	11/03/2022	1000026693	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	1,488.33
00648448	11/03/2022	1000026646	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	2,926.01
00648448	11/03/2022	1000026647	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	2,550.56
00648448	11/03/2022	1000026620	434000	V01952	COMPORIUM		11/1/2022	Current Month Phone Services	2,593.97
Check Total									123,969.42
00648449	11/03/2022	7743019031	466035	V01803	COMPUTER DESIGN CONSULTING SER	P2304330	16304.1	PRINTING AND STITCH N FOLD	130.96
Check Total									130.96
00648450	11/03/2022	1000025429	432300	V11052	CONCEPT UNLIMITED INC.	P2302486	22-001128	Slide-In Sliver Frames - 8.5"	2,247.00
00648450	11/03/2022	1000025429	432300	V11052	CONCEPT UNLIMITED INC.	P2302486	22-001128	Pack and Ship	45.48
Check Total									2,292.48
00648451	11/03/2022	1000011303	433200	Exxxxx	Employee		09.01.09.29.22	Math Dept. Administration Duty	278.13
Check Total									278.13
00648452	11/03/2022	7802072015	466034	V02807	CROMER, ANTHONY		VFB.PE.10.28.22	Official	146.20
Check Total									146.20
00648453	11/03/2022	1000025444	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304789	12176330	TORK MULTIFOLD WHITE PAPER TOW	2,524.13
00648453	11/03/2022	1000025444	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304789	12176330	TORK CENTER PULL PAPER TOWEL	377.50
00648453	11/03/2022	1000025444	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304789	12176330	TORK JUMBO TOILET TISSUE	3,238.89
00648453	11/03/2022	1000025427	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304855	12186529	TORK MULTIFOLD WHITE PAPER TOW	3,786.19
00648453	11/03/2022	1000025427	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304855	12186529	2 PLY TOILET TISSUE	1,749.24
00648453	11/03/2022	1000025427	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304855	12186529	JUMBO TOILET TISSUE	1,619.45
Check Total									13,295.40
00648454	11/03/2022	7725019034	466045	V01040	DELL COMPUTERS	P2305388	10625909242	Latitude 5430 i5/16 GB/256 GB	1,171.64
00648454	11/03/2022	1000011335	441000	V01040	DELL COMPUTERS	P2303902	10625909250	Dell C3760n/C3760dn/C3765dnf F	134.05

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									Check Total	1,305.69
00648455	11/03/2022	7802072011	466034	V11728	DEMARY, DAVID		VFB.LHS.10.28.22	Official	137.90	
									Check Total	137.90
00648456	11/03/2022	7745019022	466041	V00645	DEMCO INC	P2305279	7207956	Demco?? Ultra-Aggressive Color	72.03	
00648456	11/03/2022	7745019022	466041	V00645	DEMCO INC	P2305279	7207956	Demco?? Ultra-Aggressive Color	48.02	
00648456	11/03/2022	7745019022	466041	V00645	DEMCO INC	P2305279	7207956	Demco?? Ultra-Aggressive Color	48.02	
00648456	11/03/2022	7745019022	466041	V00645	DEMCO INC	P2305279	7207956	Shipping and Handling.	18.49	
									Check Total	186.56
00648457	11/03/2022	7802088030	466034	V10113	DERRICK, ANDREW BUTCH		BFB-PMS.10.26.22	Official	75.00	
									Check Total	75.00
00648458	11/03/2022	1000011411	441000	V15068	DISCOUNT DANCE SUPPLY	P2304707	16171982	Adult "Super Jazz" Slip-On Jaz	355.88	
									Check Total	355.88
00648459	11/03/2022	7802072011	466034	V02969	DUVALL, CHUCK		VFB.LHS.10.28.22	Official	117.00	
									Check Total	117.00
00648460	11/03/2022	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2305108	0000003762	Embroidery Charge Promo Beanie	321.00	
00648460	11/03/2022	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2305108	0000003762	Screen Charge on Promo Tees In	182.97	
00648460	11/03/2022	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2305108	0000003762	Adidas Free 22 Cleat	1,926.00	
00648460	11/03/2022	7802072013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2305108	0000003762	Shipping	26.75	
									Check Total	2,456.72
00648461	11/03/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2303783	6245952-1	Crayola Classic Colors Broad L	12.75	
00648461	11/03/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304088	6251580-1	Rayovac Ultra Pro Alka AA24 Ba	14.73	
00648461	11/03/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304607	6259772-0	MasterVision Notice Board	32.58	
00648461	11/03/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304607	6259772-0	Compucessory Gel Mouse Pads	18.03	
00648461	11/03/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304607	6259772-0	Fellowes PlushTouch??? Keyboar	20.28	
00648461	11/03/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304607	6259772-0	Lorell Steel Mesh Desk Organiz	60.67	
00648461	11/03/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304607	6259772-0	Rolodex Mesh Oval Pencil Cup	7.85	
00648461	11/03/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304923	6268140-0	Sticky notes, 2x2, 90 sheets p	105.33	
00648461	11/03/2022	1000021307	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305273	6272573-0	RAY50200K RAYOVAC HIGH ENERGY	45.74	

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00648461	11/03/2022	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305491	6276566-0	Quality Park No 10 Regular Bus	14.47
00648461	11/03/2022	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305491	6276566-0	Fellowes Letter-Size Thermal L	63.34
00648461	11/03/2022	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305491	6276566-0	Astrobrights Inkjet, Laser Pri	34.22
00648461	11/03/2022	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305491	6276566-0	Astrobrights Inkjet, Laser Pri	15.37
00648461	11/03/2022	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305491	6276566-0	Astrobrights Inkjet, Laser Pri	15.37
00648461	11/03/2022	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305491	6276566-0	Astrobrights Inkjet, Laser Pri	20.14
00648461	11/03/2022	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305491	6276566-0	Astrobrights Inkjet, Laser Pri	20.31
00648461	11/03/2022	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305491	6276566-0	Astrobrights Inkjet, Laser Pri	20.14
00648461	11/03/2022	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305491	6276566-0	Astrobrights Inkjet, Laser Pri	20.31
00648461	11/03/2022	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305491	6276566-0	TOPS Wide Ruled Composition Bo	57.78
Check Total									599.41
00648462	11/03/2022	7887077011	466069	Exxxxx	Employee		10.27.2022	Pupil Activity-Food	654.51
Check Total									654.51
00648464	11/03/2022	1000025437	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304288	179418-0	CAROLINA MOP 16 OZ RAYON	27.16
00648464	11/03/2022	1000025437	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304288	179418-1	CAROLINA MOP 16 OZ RAYON	407.35
00648464	11/03/2022	1000025414	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304314	179487-0	CAROLINA MOP 16 OZ RAYON	181.05
00648464	11/03/2022	1000025414	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304314	179487-0	CAROLINA MOP 20 OZ RAYON	77.55
00648464	11/03/2022	1000025430	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304320	179578-0	CAROLINA MOP 16 OZ RAYON	325.88
00648464	11/03/2022	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304479	180342-0	CAROLINA MOP 24 OZ RAYON	48.79
00648464	11/03/2022	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304479	180342-1	CAROLINA MOP 16 OZ RAYON	27.16
00648464	11/03/2022	1000025438	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304514	180465-0	CAROLINA MOP 16 OZ RAYON	108.62
00648464	11/03/2022	1000025438	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304514	180465-0	CAROLINA MOP 20 OZ RAYON	38.78
00648464	11/03/2022	1000025444	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304531	180513-0	CAROLINA MOP 16 OZ RAYON	217.25
00648464	11/03/2022	1000025444	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304531	180513-0	CAROLINA MOP 20 OZ RAYON	232.66
00648464	11/03/2022	1000025439	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304604	180690-0	CAROLINA MOP 16 OZ RAYON	217.25
00648464	11/03/2022	1000025442	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304523	181952-0	CAROLINA MOP SIDE GATE HANDLE	53.03
00648464	11/03/2022	1000025442	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304523	181952-1	CAROLINA MOP 16 OZ RAYON	72.42
00648464	11/03/2022	1000025416	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304800	182591-0	CAROLINA MOP 16 OZ RAYON	217.25
00648464	11/03/2022	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304851	182876-0	CAROLINA MOP SIDE GATE HANDLE	35.35
00648464	11/03/2022	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304863	182878-0	CAROLINA MOP 16 OZ RAYON	72.42
00648464	11/03/2022	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304867	182880-0	TOILET PLUNGER	12.09
00648464	11/03/2022	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304876	182922-0	CAROLINA MOP 16 OZ RAYON	144.84
00648464	11/03/2022	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304611	183033-0	CAROLINA MOP 20 OZ RAYON	232.66

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00648464	11/03/2022	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304946	183306-0	MICROFIBER TOWEL	20.14
00648464	11/03/2022	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305055	184071-0	TOILET PLUNGER.	12.09
00648464	11/03/2022	1000025408	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305167	184315-0	CAROLINA MOP SIDE GATE HANDLE	8.84
00648464	11/03/2022	1000025408	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305167	184315-1	CAROLINA MOP 16 OZ RAYON	36.21
00648464	11/03/2022	1000025443	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305158	184316-0	TOILET PLUNGER	18.14
00648464	11/03/2022	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305222	184391-0	WHITE COTTON TOWEL	48.51
00648464	11/03/2022	1000025423	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305257	184397-0	CAROLINA MOP 24 OZ RAYON	48.79
00648464	11/03/2022	1000025423	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305257	184397-1	CAROLINA MOOP 20 OZ RAYON	155.10
00648464	11/03/2022	1000025423	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305257	184397-1	CAROLINA MOP 24 OZ RAYON	146.38
00648464	11/03/2022	1000025454	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305234	184399-0	MICROFIBER TOWEL	40.27
00648464	11/03/2022	1000025454	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305234	184399-0	TOILET PLUNGER	48.37
00648464	11/03/2022	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305223	184481-0	CAROLINA MOP SIDE GATE HANDLE	35.35
00648464	11/03/2022	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305223	184481-1	CAROLINA MOP 16 OZ RAYON	181.05
00648464	11/03/2022	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305223	184481-1	CAROLINA MOP 20 OZ RAYON	77.55
Check Total									3,626.35
00648465	11/03/2022	1000021311	441000	V02048	GROVE MEDICAL	P2305373	6329426	Resusitator Disposable - Adul	20.89
00648465	11/03/2022	1000021311	441000	V02048	GROVE MEDICAL	P2305373	6329426	Washcloths - Disposable Dry Wi	12.38
00648465	11/03/2022	1000021311	441000	V02048	GROVE MEDICAL	P2305373	6329426	Bandaid Coverlet 3" X 3" four	35.21
Check Total									68.48
00648466	11/03/2022	7802088029	466034	V12764	HAMPTON, GEORGE		FB.GMS.10.26.22	C Team FB Play off GMS v PHM	95.00
Check Total									95.00
00648467	11/03/2022	1000021338	441000	V01292	HENRY SCHEIN INC	P2303914	27100009	Bag Emesis Clean sack	19.26
00648467	11/03/2022	7743019038	466041	V01292	HENRY SCHEIN INC	P2305133	27183777	Kleenex Facial Tissue	254.23
00648467	11/03/2022	1000011320	441005	V01292	HENRY SCHEIN INC	P2301909	27237579	Battery Powerheart AED GS	349.29
Check Total									622.78
00648468	11/03/2022	7802072011	466034	V13987	HILPISCH, BRIAN L		VFB.LHS.10.28.22	Official	129.10
Check Total									129.10
00648469	11/03/2022	7802080020	466034	V16870	HOLDERNESS, RICHARD H		VB.LMS.10.15.22	LMS VB Tournament	146.00
Check Total									146.00

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00648470	11/03/2022	7856027044	466064	V00828	HOSA	P2304664	99529520	Application #45919	460.00
00648470	11/03/2022	7856027044	466064	V00828	HOSA	P2304664	99529520	Application #45921	20.00
Check Total									480.00
00648471	11/03/2022	7802072015	466034	V17509	HUDSON, WILLIAM MARSHALL		VFB.PE.10.28.22	Official	144.00
Check Total									144.00
00648472	11/03/2022	1000025413	441020	V12096	HYMAN PAPER CO INC	P2304481	300616	CARLISLE BOWL BRUSH 17"	26.20
00648472	11/03/2022	1000025413	441020	V12096	HYMAN PAPER CO INC	P2304481	300616	SPARTAN CLOTHESLINE FRESH BLEA	92.89
00648472	11/03/2022	1000025413	441020	V12096	HYMAN PAPER CO INC	P2304481	300616	CARLISLE MEASURING CUP	12.98
00648472	11/03/2022	1000025413	441020	V12096	HYMAN PAPER CO INC	P2304481	300616	CARLISLE SPONGE	28.73
00648472	11/03/2022	1000025413	441020	V12096	HYMAN PAPER CO INC	P2304481	300616	CARLISLE TAPERED WOOD HANDLE 6	7.20
00648472	11/03/2022	1000025413	441020	V12096	HYMAN PAPER CO INC	P2304481	300616	SPARTAN DUST MOP TREATMENT	39.57
Check Total									207.57
00648473	11/03/2022	7802088030	466034	V17080	IVES, ASHLEY HUNTER		BFB-PMS.10.26.22	Official	75.00
Check Total									75.00
00648474	11/03/2022	7802070044	466041	V00867	JOSTENS	P2305684	N003063944	CHENILLE- TWO LETTERS	2,503.80
00648474	11/03/2022	7802070044	466041	V00867	JOSTENS	P2305684	N003063944	PACKAGING, HANDLING AND DELIVE	75.11
Check Total									2,578.91
00648475	11/03/2022	2370022411	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2305620	3044	AP/Coach Support	1,650.00
00648475	11/03/2022	2370022411	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2305620	3044	Principal/AP/Coach 1/2 Day E-C	1,200.00
Check Total									2,850.00
00648476	11/03/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364686240	Rest Ye Merry Rock Ye Very	55.00
Check Total									55.00
00648477	11/03/2022	7802072011	466034	V02581	KUHN, DAVID H		VFB.LHS.10.28.22	Official	120.30
Check Total									120.30
00648478	11/03/2022	1000011415	441000	V00068	LAMINEX INC DBA ID SHOP	P2305321	115488	Holder Vinyl Vert	127.44
00648478	11/03/2022	1000011415	441000	V00068	LAMINEX INC DBA ID SHOP	P2305321	115488	Fabric Lanyard with Breakaway	423.72

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								Check Total	551.16
00648479	11/03/2022	3290011527	441000	V00055	LEARNING LABS INC	P2211821	27468	VEX ROBOTICS SUPPLIES - SEE LI	160.47
								Check Total	160.47
00648480	11/03/2022	7802072015	466034	V11707	LOVETT, ANDREW		VFB.PE.10.28.22	Official	120.90
								Check Total	120.90
00648481	11/03/2022	7802072011	466034	V16415	LOVETT, LADONTE		VFB.LHS.10.28.22	Official	86.50
								Check Total	86.50
00648482	11/03/2022	1000021107	439500	V12838	LRADAC		11.01.22	Oct LOCC	4,623.25
								Check Total	4,623.25
00648483	11/03/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2303926	531152	Snow Valley Sleigh Ride, Spark	64.00
00648483	11/03/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2303926	531152	Ukranian Bell Carol, arr.RW Sm	44.80
00648483	11/03/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2303926	531152	At Sight - Bennett, arr. Clark	49.30
00648483	11/03/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2303926	531152	Poeme- Todd Stalter (Alfred)	44.00
00648483	11/03/2022	1000014846	432300	V11389	MUSICAL INNOVATIONS	P2304733	D535944	Repair Yamaha Tuba 566682	169.26
00648483	11/03/2022	1000014846	432300	V11389	MUSICAL INNOVATIONS	P2304733	D535944	Repair Yamaha Tuba 566571	169.26
00648483	11/03/2022	1000014846	432300	V11389	MUSICAL INNOVATIONS	P2304733	D535944	Repair Yamaha Tuba 566746	194.26
00648483	11/03/2022	1000014846	432300	V11389	MUSICAL INNOVATIONS	P2304733	D535944	Repair Yamaha Euphonium 566840	153.54
00648483	11/03/2022	1000014846	432300	V11389	MUSICAL INNOVATIONS	P2304733	D535944	Repair Yamaha Euphonium 567747	153.54
00648483	11/03/2022	1000014846	432300	V11389	MUSICAL INNOVATIONS	P2304733	D535944	Repair Yamaha Euphonium 567300	258.54
00648483	11/03/2022	1000014846	432300	V11389	MUSICAL INNOVATIONS	P2304733	D535944	Repair Fox Bassoon 66190	50.38
00648483	11/03/2022	1000014846	432300	V11389	MUSICAL INNOVATIONS	P2304733	D535944	Repair Fox Bassoon 66399	20.00
00648483	11/03/2022	1000014846	432300	V11389	MUSICAL INNOVATIONS	P2304733	D535944	Repair Holton French Horn 5662	135.35
00648483	11/03/2022	1000014846	432300	V11389	MUSICAL INNOVATIONS	P2304733	D535944	Repair Holton French Horn 5666	180.35
00648483	11/03/2022	1000014846	432300	V11389	MUSICAL INNOVATIONS	P2304733	D535944	Repair Yamaha Tuba 566690	169.26
								Check Total	1,855.84
00648484	11/03/2022	7804027015	466064	V00363	NATIONAL BETA CLUB	P2305436	M-206994	Beta Club Membership	928.00
00648484	11/03/2022	7804027015	466064	V00363	NATIONAL BETA CLUB	P2305436	M-206994	Overnight Delivery	33.17
								Check Total	961.17

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00648485	11/03/2022	7919527011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2305629	138064	Printing of 300 Yard signs for	2,294.75
Check Total									2,294.75
00648486	11/03/2022	3971011223	441000	V15036	PIONEER VALLEY BOOKS	P2304968	I241338	Six-Pack : Magnetic letter tra	224.70
00648486	11/03/2022	3971011223	441000	V15036	PIONEER VALLEY BOOKS	P2304968	I241338	Magnetic Letters - Lowercase	684.80
00648486	11/03/2022	3971011223	441000	V15036	PIONEER VALLEY BOOKS	P2304968	I241338	10% Shipping and Handling	90.50
00648486	11/03/2022	3971011235	441000	V15036	PIONEER VALLEY BOOKS	P2304969	I241473	Magnetic Letters Lowercase	308.16
00648486	11/03/2022	3971011235	441000	V15036	PIONEER VALLEY BOOKS	P2304969	I241473	Six-Pack: Magnetic Letter Tray	96.30
00648486	11/03/2022	3971011235	441000	V15036	PIONEER VALLEY BOOKS	P2304969	I241473	Word Wall/Analogy Chart Cards	10.70
00648486	11/03/2022	3971011235	441000	V15036	PIONEER VALLEY BOOKS	P2304969	I241473	Word Wall/Analogy Chart Cards	10.70
00648486	11/03/2022	3971011235	441000	V15036	PIONEER VALLEY BOOKS	P2304969	I241473	Shipping & Handling	38.64
00648486	11/03/2022	1000011335	441000	V15036	PIONEER VALLEY BOOKS	P2304969	I241473	Shipping & Handling	3.95
Check Total									1,468.45
00648487	11/03/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300636	SIN238873	RUTHLESS 2.0 WHITE	89.88
00648487	11/03/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300636	SIN238873	RUTHLESS 2.0 WHITE	89.88
00648487	11/03/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300636	SIN238873	RUTHLESS 2.0 WHITE	269.64
00648487	11/03/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300636	SIN238873	RUTHLESS 2.0 WHITE	179.76
00648487	11/03/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300636	SIN238873	RUTHLESS 2.0 WHITE	89.88
00648487	11/03/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300636	SIN238873	RUTHLESS 2.0 WHITE	89.88
00648487	11/03/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300636	SIN238873	RUTHLESS 2.0 WHITE	359.52
00648487	11/03/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300636	SIN238873	RUTHLESS 2.0 WHITE	359.52
00648487	11/03/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300636	SIN238873	RUTHLESS 2.0 WHITE	89.88
00648487	11/03/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300636	SIN238873	Shipping Fees Team Order	183.72
00648487	11/03/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300636	SIN240502	Scarlett Rebel Dream Bag with	1,153.46
00648487	11/03/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300607	SIN241321	Mixed Pom	719.04
00648487	11/03/2022	7892027029	466041	V16260	REBEL ATHLETIC INC	P2300607	SIN241321	Shipping Fees Team Order	40.32
00648487	11/03/2022	7892027029	466064	V16260	REBEL ATHLETIC INC	P2302463	SIN253969	Category: School, Collection:	1,540.80
00648487	11/03/2022	7892027029	466064	V16260	REBEL ATHLETIC INC	P2302463	SIN253969	Solid AthleticFlex Warmup Pant	616.32
00648487	11/03/2022	7892027029	466064	V16260	REBEL ATHLETIC INC	P2302463	SIN253969	Shipping Fees Team Order	60.48
Check Total									5,931.98
00648488	11/03/2022	7802070046	466034	V14172	REESE, MARCUS A		FB.BMS.10.20.22	Athletic Official	65.00
Check Total									65.00

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00648489	11/03/2022	2042221503	441000	V01960	REHABMART LLC	P2303514	66166	Tumble Forms Deluxe Vestibulat	348.14
Check Total									348.14
00648490	11/03/2022	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	BMS-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	CSES-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	CS-Weekly Pick Up (1) 8 Yard C	60.65
00648490	11/03/2022	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	DES-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	FPES-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	NEW GES-Weekly Pick Up (1) 8 Y	60.65
00648490	11/03/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	GHS-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	GMS-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	LMES-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	LES-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	LHS-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	LMS-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	LTC-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	MGES-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	MES-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	NPES-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	OGES-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	OC-Weekly Pick Up (1) 8 Yard C	60.65
00648490	11/03/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	PES-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	NEW PMS-Weekly Pick Up (1) 8 Y	60.65
00648490	11/03/2022	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	PHS-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	PHES-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	RBES-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	RCES-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	SGES-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	WKES-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	WKMS-Weekly Pick Up (1) 8 Yard	60.65

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00648490	11/03/2022	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	CES-Weekly Pick Up (1) 8 Yard	60.65
00648490	11/03/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001759402	Change Order 1 - Add Lakeside	60.65
Check Total									2,122.75
00648491	11/03/2022	6000025623	433200	Exxxxx	Employee		09.22.10.26.22	Bank Deposits	30.06
Check Total									30.06
00648492	11/03/2022	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90349075	Current Month Internet Service	92.28
00648492	11/03/2022	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90349075	Current Month Internet Service	92.28
00648492	11/03/2022	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90349075	Current Month Internet Service	92.28
00648492	11/03/2022	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90349075	Current Month Internet Service	92.28
00648492	11/03/2022	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90349075	Current Month Internet Service	92.28
00648492	11/03/2022	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90349075	Current Month Internet Service	489.06
00648492	11/03/2022	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90349075	Current Month Internet Service	92.28
00648492	11/03/2022	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90349075	Current Month Internet Service	92.28
00648492	11/03/2022	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90349075	Current Month Internet Service	92.28
00648492	11/03/2022	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90349075	Current Month Internet Service	92.28
00648492	11/03/2022	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90349075	Current Month Internet Service	92.28
00648492	11/03/2022	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90349075	Current Month Internet Service	92.28
00648492	11/03/2022	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90349075	Current Month Internet Service	92.28
00648492	11/03/2022	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90349075	Current Month Internet Service	92.28
00648492	11/03/2022	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90349075	Current Month Internet Service	92.28
00648492	11/03/2022	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90349075	Current Month Internet Service	92.28
00648492	11/03/2022	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90349075	Current Month Internet Service	92.28
00648492	11/03/2022	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90349075	Current Month Internet Service	92.28
00648492	11/03/2022	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90349075	Current Month Internet Service	92.28
00648492	11/03/2022	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90349075	Current Month Internet Service	92.28
00648492	11/03/2022	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90349075	Current Month Internet Service	92.28
00648492	11/03/2022	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90349075	Current Month Internet Service	92.28
00648492	11/03/2022	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90349075	Current Month Internet Service	92.28
00648492	11/03/2022	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90349075	Current Month Internet Service	92.28
00648492	11/03/2022	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90349075	Current Month Internet Service	92.28
00648492	11/03/2022	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90349075	Current Month Internet Service	92.28
00648492	11/03/2022	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90349075	Current Month Internet Service	92.28

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								Check Total	2,888.34
00648493	11/03/2022	7802076013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2305757	8505	ChopTown Invitational	50.00
								Check Total	50.00
00648494	11/03/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304209	202501858505	Cups, plastic, planter with 2	436.59
00648494	11/03/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304209	202501858505	Straws, jumbo, clear; 50/pkg	11.49
00648494	11/03/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304107	202501858711	Sandpaper, coarse	22.66
00648494	11/03/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304107	202501858711	Aluminum foil	14.35
00648494	11/03/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305009	202501859863	Seeds, radish	4.14
00648494	11/03/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305009	202501859863	Stirring rod, wooden	21.80
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Sax Versatemp Heavy-Bodied Tem	23.43
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Sax Versatemp Heavy-Bodied Tem	23.43
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Sax Versatemp Heavy-Bodied Tem	23.43
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Sax Versatemp Heavy-Bodied Tem	23.43
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Sax Versatemp Heavy-Bodied Tem	7.85
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Sax Versatemp Heavy-Bodied Tem	7.85
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Sax Versatemp Heavy-Bodied Tem	7.85
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Sax Versatemp Heavy-Body Tempe	32.68
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Chroma Washable Glitter Temper	40.05
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Jack Richeson Large Tempera Ca	180.79
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Jack Richeson Large Tempera Ca	21.27
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Jack Richeson Large Tempera Ca	21.27
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Jack Richeson Large Tempera Ca	20.84
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Jack Richeson Large Tempera Ca	20.84
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Crafty Dab Washable Scented Ki	35.31
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Crafty Dab Washable Kids Tempe	23.63
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Crayola Watercolor Paint Refil	12.50
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Royal Brush Big Kid's Choice V	49.78
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Tru-Ray Sulphite Construction	19.73
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Tru-Ray Sulphite Construction	19.73
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Tru-Ray Sulphite Construction	29.60
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Tru-Ray Sulphite Construction	19.73
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Tru-Ray Sulphite Construction	49.33
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Tru-Ray Sulphite Construction	19.45

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00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Tru-Ray Sulphite Construction	19.45
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Tru-Ray Sulphite Construction	38.91
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	School Smart Butcher Kraft Pap	60.29
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Neenah Bright White Cardstock,	19.46
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Spectra Pre-Cut Tissue Paper C	17.59
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Spectra Deluxe Bleeding Tissue	60.29
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Empress Uncoated Paper Plate,	8.32
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Empress Uncoated Paper Plate,	12.09
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	School Smart Newsprint Drawing	9.94
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Sax Sulphite Drawing Paper, 80	61.18
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Sax Manila Drawing Paper, 50 l	31.01
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Maped Koopy Spring Assist Scis	42.97
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Elmer's Washable No Run School	16.68
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	3M 201 General Use Masking Tap	20.29
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Crayola Marker Classpack, Broa	69.54
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Sharpie Ultra Fine Point Perma	24.61
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Sakura PenTouch Fast Dry Water	3.33
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Play-Doh Super Color Pack, 3 O	37.54
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Hygloss Pony Bead, 6 x 9 mm, A	9.87
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Hygloss Plain Straw Bead, Asso	10.42
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Creativity Street Wood Multi-P	2.57
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Creativity Street Faceted Asso	34.48
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Creativity Street Peel and Sti	11.94
00648494	11/03/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208130631949	Wonderfoam Assorted Shape Deco	28.91
00648494	11/03/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130679429	Sax Versatemp Heavy-Bodied Tem	23.43
00648494	11/03/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130679429	Sargent Art Watercolor Pencils	53.48
00648494	11/03/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130679429	Crayola Watercolor Colored Pen	60.29
00648494	11/03/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130679429	School Smart Butcher Kraft Pap	55.63
00648494	11/03/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130679429	Speedball Super Black India In	16.68
00648494	11/03/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130679429	Sax True Flow Water Soluble Bl	29.62
00648494	11/03/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130679429	Sax True Flow Water Soluble Bl	14.81
00648494	11/03/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130679429	Roylco Decorative Hues Paper,	47.35
00648494	11/03/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130679429	School Smart Classroom Bead Ki	63.63
00648494	11/03/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130679429	Crayola Regular Single-Color C	8.30

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00648494	11/03/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130679429	Generals Charcoal White Pencil	38.17
00648494	11/03/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130679429	General's Extra Smooth Top Qua	76.01
00648494	11/03/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130679429	Jack Richeson Plastic Squeeze	42.09
00648494	11/03/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130679429	Handy Art Empty, Refillable 2o	46.51
00648494	11/03/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130679429	Handy Art 12 - Replacement Dau	6.53
00648494	11/03/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130679429	Crayola Construction Paper Cra	43.11
00648494	11/03/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130679429	Trait Tex Acrylic School Rovin	30.56
00648494	11/03/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130679429	Creativity Street Wood Multi-P	10.27
00648494	11/03/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130679429	Crayola Educational Watercolor	129.35
00648494	11/03/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130679429	Pepperell Braiding Hemp Cord,	22.21
00648494	11/03/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130679429	BIC Intensity Permanent Metall	7.85
00648494	11/03/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130679429	Royleco Color Diffusing Paper,	29.18
00648494	11/03/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130679429	Sax Drawing Paper, 80 lb, 18 x	67.67
00648494	11/03/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130679429	Sax Sulphite Drawing Paper, 90	133.50
00648494	11/03/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130679429	Sax Sulphite Drawing Paper, 80	60.29
00648494	11/03/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130679429	Sax Sulphite Drawing Paper, 90	92.70
00648494	11/03/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130679429	BIC Marking Permanent Marker,	36.42
00648494	11/03/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301927	208130987324	Thermometers, metal-backed, hi	11.17
00648494	11/03/2022	1000014129	441000	V16452	SCHOOL SPECIALTY LLC	P2302307	208131005281	School Smart All Temperature G	56.28
00648494	11/03/2022	8331011330	441000	V16452	SCHOOL SPECIALTY LLC	P2304797	208131241418	Rayovac Fusion Alkaline AAA Ba	155.49
00648494	11/03/2022	8331011330	441000	V16452	SCHOOL SPECIALTY LLC	P2304797	208131241418	Rayovac Alkaline 9 Volt Batter	119.95
00648494	11/03/2022	7743019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304818	208131241439	Sanford Sharpie Flip Chart Mar	27.80
00648494	11/03/2022	7747519046	466041	V16452	SCHOOL SPECIALTY LLC	P2304815	208131241505	VELCRO Brand Sticky Back Tape	46.38
00648494	11/03/2022	7747519046	466041	V16452	SCHOOL SPECIALTY LLC	P2304815	208131241505	VELCRO Brand Sticky Back Tape	46.38
00648494	11/03/2022	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2304964	208131272576	Tru-Ray Sulphite Construction	128.08
00648494	11/03/2022	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2304964	208131272576	Play-Doh Super Color Pack, 3 O	56.30
00648494	11/03/2022	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2304964	208131272576	School Smart Dual Temperature	29.98
00648494	11/03/2022	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2304964	208131272576	School Smart All Temperature G	33.77
00648494	11/03/2022	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2304964	208131272576	Creativity Street Standard Che	9.95
00648494	11/03/2022	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2304993	208131272615	Energizer Max Alkaline AA Batt	7.16
00648494	11/03/2022	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2304993	208131272615	School Smart Laminating Film R	356.31
00648494	11/03/2022	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2304435	208131272901	Windsor Nickel Plated Whistle	51.62
00648494	11/03/2022	2022018839	441000	V16452	SCHOOL SPECIALTY LLC	P2304987	208131272915	Hygloss Acid-Free Bright Fade-	46.61
00648494	11/03/2022	2022018839	441000	V16452	SCHOOL SPECIALTY LLC	P2304987	208131272915	Trend Enterprises SuperShapes	12.50

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00648494	11/03/2022	2022018839	441000	V16452	SCHOOL SPECIALTY LLC	P2304987	208131272915	Trend Enterprises Heart Smiles	6.25
00648494	11/03/2022	7745027035	466041	V16452	SCHOOL SPECIALTY LLC	P2304963	208131272921	Scotch 845 Book Tape, Assorted	64.25
00648494	11/03/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2302441	208131272930	Avery 74865 Repositionable Ult	7.85
00648494	11/03/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2302441	208131272930	Post-It Super Sticky Big Notes	6.18
00648494	11/03/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2302441	208131272930	Bananagrams Vocabulary Game	18.35
00648494	11/03/2022	7866027028	466041	V16452	SCHOOL SPECIALTY LLC	P2304340	208131285543	Childcraft - Easel low teacher	164.56
Check Total									4,605.32
00648495	11/03/2022	1000026646	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	58.74
00648495	11/03/2022	1000026647	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	57.24
00648495	11/03/2022	1000026608	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	535.80
00648495	11/03/2022	1000026638	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	54.32
00648495	11/03/2022	1000026637	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	53.70
00648495	11/03/2022	1000026645	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	57.17
00648495	11/03/2022	1000026639	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	44.04
00648495	11/03/2022	1000026614	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	44.05
00648495	11/03/2022	1000026613	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	81.58
00648495	11/03/2022	1000026629	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	51.84
00648495	11/03/2022	1000026652	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	44.05
00648495	11/03/2022	1000026612	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	48.76
00648495	11/03/2022	1000026611	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	129.00
00648495	11/03/2022	1000026631	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	49.84
00648495	11/03/2022	1000026654	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	29.43
00648495	11/03/2022	1000026620	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	63.75
00648495	11/03/2022	1000026621	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	43.94
00648495	11/03/2022	1000026608	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	17.30
00648495	11/03/2022	1000026628	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	52.82
00648495	11/03/2022	1000026642	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	52.35
00648495	11/03/2022	1000026643	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	62.63
00648495	11/03/2022	1000026640	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	42.49
00648495	11/03/2022	1000026622	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	45.45
00648495	11/03/2022	1000026616	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	52.17
00648495	11/03/2022	1000026635	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	66.15
00648495	11/03/2022	1000026634	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	69.03
00648495	11/03/2022	1000026615	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	55.76

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00648495	11/03/2022	1000026630	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	51.85
00648495	11/03/2022	1000026624	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	53.22
00648495	11/03/2022	1000026644	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	150.13
00648495	11/03/2022	1000026641	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	46.82
00648495	11/03/2022	1000026623	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	46.50
00648495	11/03/2022	1000026608	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	34.33
00648495	11/03/2022	1000026625	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	48.46
00648495	11/03/2022	1000026627	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	118.89
00648495	11/03/2022	1000026626	434000	V16598	SEGRA		11/30/2022	Current Month Phone Service	63.49
Check Total									2,577.09
00648496	11/03/2022	1000022403	433200	Exxxxx	Employee		09.12.10.25.22	District Travel	198.75
Check Total									198.75
00648497	11/03/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1118	Behavior Services for Special	1,468.75
00648497	11/03/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1119	Behavior Services for Special	5,062.50
00648497	11/03/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1120	Behavior Services for Special	2,625.00
Check Total									9,156.25
00648498	11/03/2022	7802088030	466034	V15338	THOMAS, LARRY		BFB-PMS.10.26.22	Official	75.00
Check Total									75.00
00648499	11/03/2022	7887099027	466041	V02180	TOTAL STRENGTH AND SPEED	P2207719	9924	FORCE DUMBBELL 0-90 BENCH W/SP	1,728.61
00648499	11/03/2022	7802083027	466041	V02180	TOTAL STRENGTH AND SPEED	P2207719	9924	12' DOG BONE WEIGHT STORAGE PE	370.73
00648499	11/03/2022	7802083027	466041	V02180	TOTAL STRENGTH AND SPEED	P2207719	9924	ERECT A RACK MULTI GRIP PULL U	175.46
00648499	11/03/2022	7802083027	466041	V02180	TOTAL STRENGTH AND SPEED	P2207719	9924	HIGH WEAR LOGO FOR BENCH	148.26
00648499	11/03/2022	7802083027	466041	V02180	TOTAL STRENGTH AND SPEED	P2207719	9924	25 LB BLACK COMPETITION BUMPER	765.61
00648499	11/03/2022	7802083027	466041	V02180	TOTAL STRENGTH AND SPEED	P2207719	9924	LOCK JAW PRO COLLAR BLACK (PAI	770.21
00648499	11/03/2022	7887099027	466041	V02180	TOTAL STRENGTH AND SPEED	P2207719	9924	CREDIT FOR WALL PULL UP SYSTEM	-1,656.36
Check Total									2,302.52
00648500	11/03/2022	7802088030	466034	V12534	TRAPP, J C		BFB-PMS.10.26.22	Official	75.00
Check Total									75.00
00648501	11/03/2022	1000025444	441020	V11715	TRISTATE PUMP AND CONTROL INC	P2304364	I140706	RBHS - Hydraulic Cylinder	485.54

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From 11/1/2022 to 11/30/2022

<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>
00648501	11/03/2022	1000025444	441020	V11715	TRISTATE PUMP AND CONTROL INC	P2304364	I140706	Estimated Shipping	22.69
Check Total									508.23
00648502	11/03/2022	1000026646	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	525.84
00648502	11/03/2022	1000026647	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	2,127.28
00648502	11/03/2022	1000026638	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	286.82
00648502	11/03/2022	1000026637	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	525.84
00648502	11/03/2022	1000026645	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	239.02
00648502	11/03/2022	1000026639	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	836.57
00648502	11/03/2022	1000026614	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	1,649.24
00648502	11/03/2022	1000026613	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	1,505.83
00648502	11/03/2022	1000026629	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	1,912.16
00648502	11/03/2022	1000026612	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	501.94
00648502	11/03/2022	1000026611	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	717.06
00648502	11/03/2022	1000026631	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	143.41
00648502	11/03/2022	1000026620	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	191.22
00648502	11/03/2022	1000026628	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	119.51
00648502	11/03/2022	1000026642	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	71.71
00648502	11/03/2022	1000026643	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	262.92
00648502	11/03/2022	1000026640	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	23.92
00648502	11/03/2022	1000026622	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	478.04
00648502	11/03/2022	1000026616	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	956.08
00648502	11/03/2022	1000026635	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	119.51
00648502	11/03/2022	1000026634	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	215.12
00648502	11/03/2022	1000026615	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	1,864.36
00648502	11/03/2022	1000026630	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	1,577.53
00648502	11/03/2022	1000026624	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	430.24
00648502	11/03/2022	1000026644	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	478.04
00648502	11/03/2022	1000026641	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	143.41
00648502	11/03/2022	1000026623	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	1,027.79
00648502	11/03/2022	1000026625	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	478.04
00648502	11/03/2022	1000026627	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	1,697.05
00648502	11/03/2022	1000026626	434000	V16624	VERIZON WIRELESS SERVICES LLC		9919110488	Monthly Hotspot Charges	764.87
Check Total									21,870.37

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00648503	11/03/2022	3290011630	444500	V13240	VEX ROBOTICS INC	P2304668	612995	VEX IQ Large Classroom Bundle	8,021.79
00648503	11/03/2022	2080011630	441000	V13240	VEX ROBOTICS INC	P2304668	612995	VIQC Field Kit (Full 6' x 8' F	342.40
00648503	11/03/2022	2080011630	441000	V13240	VEX ROBOTICS INC	P2304668	612995	VIQC Slapshot Full Field Eleme	139.09
Check Total									8,503.28
00648504	11/03/2022	1000025507	433200	Exxxxx	Employee		10.02.10.28.22	Supervisor duties	259.38
Check Total									259.38
00648505	11/03/2022	7802088029	466034	V15375	WEATHERS, WILLIAM BERT		FB.GMS.10.26.22	C Team FB Play off GMS v PHM	95.00
Check Total									95.00
00648506	11/03/2022	7802070027	466034	V17527	WILLIAMS, JONATHAN		BFB.WK.10.26.202	OFFICIAL	74.30
Check Total									74.30
00648507	11/03/2022	7802070027	466034	V02848	WILLIS, WILLIAM J		BFB.WK.10.26.202	OFFICIAL	63.30
Check Total									63.30
00648508	11/03/2022	7787027044	466031	V14884	BOOKER T RICE DBA RICE TOURS L	P2304727	P2304727.RBH	Charter for Chinese Club	900.00
Check Total									900.00
00648509	11/03/2022	7802080015	466099	V00587	SC COACHES ASSOC OF WOMEN'S S	P2305730	P2305730.PHS	PELION HS AD FEE FOR NORTH/SOU	75.00
00648509	11/03/2022	7802080013	466099	V00587	SC COACHES ASSOC OF WOMEN'S S	P2305758	P2305758.GHS	Gilbert HS SCCAWS All State Me	40.00
Check Total									115.00
00648510	11/03/2022	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.10.22	State sales & use tax, Oct 22	272.44
Check Total									272.44
00648511	11/03/2022	7802077013	466099	V15389	STRICTLY RUNNING	P2305759	P2305759.GHS	XC High School Timing and Scor	300.00
00648511	11/03/2022	7802077013	466099	V15389	STRICTLY RUNNING	P2305759	P2305759.GHS	Travel Miles	35.10
00648511	11/03/2022	7802077013	466099	V15389	STRICTLY RUNNING	P2305759	P2305759.GHS	Finish Line Inflatable	50.00
Check Total									385.10
00648512	11/03/2022	3972022403	433200	Exxxxx	Employee		10.03.10.31.22	Leadership Professional Dev.	95.31
Check Total									95.31

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00648513	11/03/2022	1000025204	433200	Exxxxx	Employee		10.04.10.31.22	Banking Errands for Finance	63.00
Check Total									63.00
00648514	11/03/2022	7866027016	466064	V00084	PELION ELEMENTARY SCHOOL	P2305143	P2305143.PES	check #1192	50.00
00648514	11/03/2022	7863027016	466099	V00084	PELION ELEMENTARY SCHOOL	P2305143	P2305143.PES	check #1193	600.00
00648514	11/03/2022	7785027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2305143	P2305143.PES	check #1194	50.00
00648514	11/03/2022	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2305143	P2305143.PES	check #1195	15.00
00648514	11/03/2022	7866027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2305143	P2305143.PES	check #1196	31.00
00648514	11/03/2022	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2305143	P2305143.PES	check #1197	20.00
00648514	11/03/2022	7785027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2305143	P2305143.PES	check #1198	610.00
Check Total									1,376.00
00648515	11/03/2022	1000023202	433200	Exxxxx	Employee		10.04.10.28.22	Supt. office errands	45.00
Check Total									45.00
00648516	11/03/2022	3972022403	433200	Exxxxx	Employee		10.03.10.28.22	Inst. Services Dept. Duties	62.88
Check Total									62.88
00648517	11/04/2022	7748019011	466035	V16496	AO SERVICES INC	P2304706	22-012449	Quote for Live Sound Mixing at	300.00
Check Total									300.00
00648518	11/04/2022	2022011222	444500	V00391	APPLE INC	P2305119	AK12495949	BRENTHAVEN EDGE RUGGED HEADPHO	4,004.48
Check Total									4,004.48
00648519	11/04/2022	7826027027	466069	Exxxxx	Employee		11.01.22	NHS Club food supplies	96.25
Check Total									96.25
00648520	11/04/2022	7732019020	466041	V13041	BLICK ART MATERIALS LLC	P2305577	9471924	Blick?? Student Tempera	122.75
00648520	11/04/2022	7732019020	466041	V13041	BLICK ART MATERIALS LLC	P2305577	9471924	Pacon?? UCreate?? Mixed Media	117.81
00648520	11/04/2022	7732019020	466041	V13041	BLICK ART MATERIALS LLC	P2305577	9471924	Classroom Yarn Assortments	28.08
00648520	11/04/2022	7732019020	466041	V13041	BLICK ART MATERIALS LLC	P2305577	9471924	Creativity Street?? Felt Sheet	73.79
00648520	11/04/2022	7732019020	466041	V13041	BLICK ART MATERIALS LLC	P2305577	9471924	Sharpie?? Fine Point Marker Se	83.70
00648520	11/04/2022	7732019020	466041	V13041	BLICK ART MATERIALS LLC	P2305577	9471924	Crayola?? Model Magic?? white	46.87
00648520	11/04/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2305495	9490771	Faber-Castell?? Goldfaber Stud	96.90

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								Check Total	569.90
00648521	11/04/2022	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.11.22	Public Utilities	2,419.88
								Check Total	2,419.88
00648522	11/04/2022	1000023342	433200	Exxxxx	Employee		09.06.11.01.22	Work errands	145.63
								Check Total	145.63
00648523	11/04/2022	9240013903	441000	V00884	BOOKSOURCE	P2305428	22115843	Order of Student Books	1,420.44
								Check Total	1,420.44
00648524	11/04/2022	7802072013	466034	V16229	BOWERS, CHRISTOPHER SCOTT		VFB.GI.10.28.22	Athletic Official	120.60
								Check Total	120.60
00648525	11/04/2022	7802070020	466041	Exxxxx	Employee		10.26.2022	Supplies Reimbursement	167.32
								Check Total	167.32
00648526	11/04/2022	7887078527	466099	V13255	BSN SPORTS	P2302274	919014121	white/black classic II otc soc	188.32
00648526	11/04/2022	7887078527	466099	V13255	BSN SPORTS	P2302274	919014121	white womens ss park VII Jerse	706.20
00648526	11/04/2022	7887078527	466099	V13255	BSN SPORTS	P2302274	919014121	white womens park III short	282.48
00648526	11/04/2022	7887078527	466099	V13255	BSN SPORTS	P2302274	919014121	verde/gn womens ls gardien IV	149.80
00648526	11/04/2022	7887078527	466099	V13255	BSN SPORTS	P2302274	919014121	trq/bk womens league knit II s	38.52
00648526	11/04/2022	7887078527	466099	V13255	BSN SPORTS	P2302274	919014121	freight	37.55
00648526	11/04/2022	1000011320	441005	V13255	BSN SPORTS	P2212152	919017466	Navy/WH-Womens Triple Double J	481.50
00648526	11/04/2022	1000011320	441005	V13255	BSN SPORTS	P2212152	919017466	Navy/WH-Triple Double Jersey	481.50
00648526	11/04/2022	1000011320	441005	V13255	BSN SPORTS	P2212152	919017466	Navy-Womens Triple Double Shor	231.12
00648526	11/04/2022	1000011320	441005	V13255	BSN SPORTS	P2212152	919017466	Navy-Triple Double Short	231.12
00648526	11/04/2022	1000011320	441005	V13255	BSN SPORTS	P2212152	919017466	UA AF Mends GameTime Jersey	808.92
00648526	11/04/2022	1000011320	441005	V13255	BSN SPORTS	P2212152	919017466	UA AF Mens GameTime Jersey	808.92
00648526	11/04/2022	1000011320	441005	V13255	BSN SPORTS	P2212152	919017466	UA AF Mens GameTime Shorts	808.92
00648526	11/04/2022	1000011320	441005	V13255	BSN SPORTS	P2212152	919017466	UA AF Mens GameTime Shorts	808.92
00648526	11/04/2022	1000011320	441005	V13255	BSN SPORTS	P2212152	919017466	UA AF Womens GameTime Jersey	808.92
00648526	11/04/2022	1000011320	441005	V13255	BSN SPORTS	P2212152	919017466	UA AF Womens GameTime Jersey	808.92
00648526	11/04/2022	1000011320	441005	V13255	BSN SPORTS	P2212152	919017466	UA AF Womens GameTime Shorts	808.92
00648526	11/04/2022	1000011320	441005	V13255	BSN SPORTS	P2212152	919017466	UA AF Womens GameTime Shorts	808.92

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00648526	11/04/2022	1000011320	441005	V13255	BSN SPORTS	P2212152	919017466	Navy/WH-Trifecta Shooter Shirt	577.80
00648526	11/04/2022	1000011320	441005	V13255	BSN SPORTS	P2212152	919017466	Navy/WH-Trifecta Shooter Shirt	577.80
Check Total									10,455.07
00648527	11/04/2022	7887081527	466032	Exxxxx	Employee		10.17.2022	Girls Varsity Golf Travel	157.50
Check Total									157.50
00648528	11/04/2022	1000011444	433200	Exxxxx	Employee		09.07.10.21.22	Banking Duties, Mtngs,Errands	74.56
Check Total									74.56
00648529	11/04/2022	1000026303	439500	V17433	CHING LANGUAGE SERVICES LLC	P2305637	000005	Interpreting Service In-person	180.00
00648529	11/04/2022	1000026303	439500	V17433	CHING LANGUAGE SERVICES LLC	P2305637	000005	Mileage: \$0.63 at 60 miles	37.80
Check Total									217.80
00648530	11/04/2022	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304525	331600	HOSPECO MICROFIBER TOWELS	10.48
00648530	11/04/2022	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304525	331600	NITRILE GLOVES LRG	125.19
00648530	11/04/2022	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305163	331996	BETTER BRUSH CORN BROOM 36"	10.02
00648530	11/04/2022	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305163	331996	BETTER BRUSH PLASTIC BROOM	25.74
00648530	11/04/2022	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305163	331996	HOSPECO MICROFIBER TOWELE	10.46
00648530	11/04/2022	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305163	331996	BETTER BRUSH LOBBY DUST PAN	20.93
00648530	11/04/2022	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305163	331996	NITRILE GLOVES SML	125.19
00648530	11/04/2022	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305163	331996	NITRILE GLOVES MED	125.19
00648530	11/04/2022	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305163	331996	NITRILE GLOVES LRG	125.19
00648530	11/04/2022	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305163	331996	NITRILE GLOVES XLRG	125.19
00648530	11/04/2022	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305296	332034	NITRILE GLOVES LRG	375.57
Check Total									1,079.15
00648531	11/04/2022	1000011337	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2303766	201749	Bracket	192.60
00648531	11/04/2022	1000011337	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2303766	201749	Shipping	17.00
00648531	11/04/2022	7846027045	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2305608	201762	4 x 6 inch United States	77.58
Check Total									287.18
00648532	11/04/2022	2641016203	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2304745	16332	Labels, 3.75" x 4.75" ML Folde	214.00
Check Total									214.00

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00648533	11/04/2022	7814027013	466031	Exxxxx	Employee		10.31.22	Reimb Nat Convention Exp	864.06
Check Total									864.06
00648534	11/04/2022	1000025413	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304511	12205151	CENTER PULL DISPENSER	28.18
Check Total									28.18
00648535	11/04/2022	1000026693	444510	V01040	DELL COMPUTERS	P2305112	10626512773	Dell 34 Curved Video Conferenc	14,642.94
00648535	11/04/2022	1000026693	444510	V01040	DELL COMPUTERS	P2305112	10626512773	Latitude 5430 i7/16GB/1TB SSD	24,909.60
Check Total									39,552.54
00648536	11/04/2022	7802072011	466034	V11728	DEMARY, DAVID		VFB.LHS.101322R	Official	25.00
Check Total									25.00
00648537	11/04/2022	7965027011	466041	V15068	DISCOUNT DANCE SUPPLY	P2305455	16170757	Capezio E-Series Jazz Shoes, M	777.62
00648537	11/04/2022	7965027011	466041	V15068	DISCOUNT DANCE SUPPLY	P2305455	16170757	Black Leggings	389.48
Check Total									1,167.10
00648538	11/04/2022	1000026693	433200	Exxxxx	Employee		09.12.10.28.22	Installations & Repairs	398.44
Check Total									398.44
00648539	11/04/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2302996	INV1221238	Place Value to Millions/Decima	129.75
00648539	11/04/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2302996	INV1221238	Math Stacks Geometric Shapes G	44.75
Check Total									174.50
00648540	11/04/2022	1000021307	433200	Exxxxx	Employee		09.07.10.19.22	Multiple Site Duties	54.38
Check Total									54.38
00648541	11/04/2022	1000021307	433200	Exxxxx	Employee		10.19.10.31.22	Float RN Reimbursement	11.88
Check Total									11.88
00648542	11/04/2022	7814027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2303277	6500-5078-2042	1 weekly rate	464.71
00648542	11/04/2022	7814027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2303277	6500-5078-2042	vehicle license fee per day	14.44
Check Total									479.15
00648543	11/04/2022	1000025808	439500	V17405	EVANS, ROBERT ELLISON		10.28.22	PHS FB vs Silver Bluff HS	122.50

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Check Total									122.50
00648544	11/04/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1003491	Extra Duty Officers	649.60
00648544	11/04/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1003493	Extra Duty Officers	6,245.50
Check Total									6,895.10
00648545	11/04/2022	7994027037	466099	Exxxxx	Employee		10.18.2022	Fundraiser Candy Reimb.	23.54
Check Total									23.54
00648546	11/04/2022	7887074013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2212717	11887-00	Red Adidas Custom A2 Baseball	3,421.86
00648546	11/04/2022	7887074013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2212717	11887-00	Shipping	42.80
Check Total									3,464.66
00648547	11/04/2022	1000022246	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2301778	530708A	Per Book List:	3,390.94
Check Total									3,390.94
00648548	11/04/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304461	6258216-2	Avery, sticky coded dots, asso	76.10
00648548	11/04/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304501	6258645-1	Avery, sticky coded dots, asst	57.07
00648548	11/04/2022	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2304917	6267272-1	Art Street Canvas Panels	113.85
00648548	11/04/2022	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2304915	6267273-1	Art Street Canvas panels (3 Pa	99.62
Check Total									346.64
00648549	11/04/2022	6000025610	433200	Exxxxx	Employee		09.02.09.30.22	Equipment repair	281.56
Check Total									281.56
00648550	11/04/2022	1000025507	433200	Exxxxx	Employee		10.19.10.26.22	Transportation Servs. Errands	49.38
Check Total									49.38
00648551	11/04/2022	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304953	183315-0	MICROFIBER TOWEL	20.14
00648551	11/04/2022	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304954	183316-0	CAROLINA MOP 16 OZ RAYON	144.83
00648551	11/04/2022	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304954	183316-0	CAROLINA MOP 20 OZ RAYON	38.78
00648551	11/04/2022	1000025431	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305174	184317-0	CAROLINA MOP 20 OZ RAYON	77.55
00648551	11/04/2022	1000025454	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305236	184428-1	CAROLINA MOP 16 OZ RAYON	144.84
00648551	11/04/2022	1000025435	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305211	184465-0	CAROLINA MOP 16 OZ RAYON	108.63

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Check Total									534.77
00648552	11/04/2022	1000021312	441000	V02048	GROVE MEDICAL	P2207003	1971645	Add restocking fee - returned	32.86
00648552	11/04/2022	1000021312	441000	V02048	GROVE MEDICAL	P2207003	6207902	Change Order 1 - Add probe cov	299.01
Check Total									331.87
00648553	11/04/2022	8220022403	433200	Exxxxx	Employee		10.24.10.25.22	Literacy Training	249.75
Check Total									249.75
00648554	11/04/2022	1000023315	433200	Exxxxx	Employee		09.01.10.20.22	In District Travel	213.13
Check Total									213.13
00648555	11/04/2022	1000011335	443000	V12508	HEINEMANN	P2304836	7483759	Fountas/FPC Shared Reading Gra	3,825.00
00648555	11/04/2022	1000011335	441000	V12508	HEINEMANN	P2304836	7483759	Shipping	218.95
00648555	11/04/2022	1000011335	443000	V12508	HEINEMANN	P2304836	7483759	Shipping	163.55
Check Total									4,207.50
00648556	11/04/2022	1000025423	441020	V12096	HYMAN PAPER CO INC	P2305258	301828	SPARTAN SANITYZE	140.89
00648556	11/04/2022	1000025428	441020	V12096	HYMAN PAPER CO INC	P2305249	301829	CARLISLE CORN BROOM 36"	44.82
00648556	11/04/2022	1000025428	441020	V12096	HYMAN PAPER CO INC	P2305249	301829	SPARTAN CLOTHESLINE FRESH BLEA	92.89
00648556	11/04/2022	1000025420	441020	V12096	HYMAN PAPER CO INC	P2305204	301830	CARLISLE UTILITY BRUSH (SHORT	35.43
00648556	11/04/2022	1000025420	441020	V12096	HYMAN PAPER CO INC	P2305204	301830	CARLISLE POLY DECK BRUSH	19.90
00648556	11/04/2022	1000025420	441020	V12096	HYMAN PAPER CO INC	P2305204	301830	SPARTAN CLOTHESLINE FRESH BLEA	92.89
00648556	11/04/2022	1000025420	441020	V12096	HYMAN PAPER CO INC	P2305204	301830	SPARTAN PREMIUM WOOD POLIS (NO	117.36
00648556	11/04/2022	1000025420	441020	V12096	HYMAN PAPER CO INC	P2305204	301830	DEB FOAM SOAP	203.91
00648556	11/04/2022	1000025435	441020	V12096	HYMAN PAPER CO INC	P2305212	301831	SPARTAN DAMP MOP FLOOR SHINE C	178.13
00648556	11/04/2022	1000025435	441020	V12096	HYMAN PAPER CO INC	P2305212	301831	DEB FOAM SOAP	244.70
00648556	11/04/2022	1000025411	441020	V12096	HYMAN PAPER CO INC	P2305225	301832	CARLISLE BOWL BRUSH 17"	57.64
00648556	11/04/2022	1000025411	441020	V12096	HYMAN PAPER CO INC	P2305225	301832	CARLISLE NYLON BRUSH 7"	16.49
00648556	11/04/2022	1000025411	441020	V12096	HYMAN PAPER CO INC	P2305225	301832	CARLISLE 8" COUNTER BRUSH	52.00
00648556	11/04/2022	1000025411	441020	V12096	HYMAN PAPER CO INC	P2305225	301832	SPARTAB=N CLOTHESLINE FRESH BL	92.89
00648556	11/04/2022	1000025411	441020	V12096	HYMAN PAPER CO INC	P2305225	301832	CONTINENTAL 10 QT BUCKEST	58.68
00648556	11/04/2022	1000025411	441020	V12096	HYMAN PAPER CO INC	P2305225	301832	SPARTAN SANITYZE	352.21
00648556	11/04/2022	1000025454	441020	V12096	HYMAN PAPER CO INC	P2305237	301834	CARLISLE SWIVEL PAD HOLDER	30.70
00648556	11/04/2022	1000025454	441020	V12096	HYMAN PAPER CO INC	P2305237	301834	SPARTAN CLOTHESLINE FRESH BLEA	92.89

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00648556	11/04/2022	1000025422	441020	V12096	HYMAN PAPER CO INC	P2305148	301836	CARLISLE BOWL BRUSH 17"	26.20
00648556	11/04/2022	1000025422	441020	V12096	HYMAN PAPER CO INC	P2305148	301836	SPARTAN CLOTHESLIINE FRESH BLE	92.89
00648556	11/04/2022	1000025434	441020	V12096	HYMAN PAPER CO INC	P2305194	301841	CARLISLE BOWL BRUSH 17"	31.44
00648556	11/04/2022	1000025434	441020	V12096	HYMAN PAPER CO INC	P2305194	301841	SPARTAN SANITYZE	70.44
00648556	11/04/2022	1000025434	441020	V12096	HYMAN PAPER CO INC	P2305194	301841	SPARTAN DAMP MOP FLOOR SHINE C	35.63
00648556	11/04/2022	1000025434	441020	V12096	HYMAN PAPER CO INC	P2305194	301841	DEB FOAM SOAP	326.26
00648556	11/04/2022	1000025431	441020	V12096	HYMAN PAPER CO INC	P2305175	301842	CARLISLE SCRUB PAD BLUE	63.27
00648556	11/04/2022	1000025431	441020	V12096	HYMAN PAPER CO INC	P2305175	301842	DEB FOAM SOAP	163.13
00648556	11/04/2022	1000025408	441020	V12096	HYMAN PAPER CO INC	P2305169	301843	CARLISLE SCRUB PAD BLUE	15.82
00648556	11/04/2022	1000025408	441020	V12096	HYMAN PAPER CO INC	P2305169	301843	DEB FOAM SOAP	122.34
Check Total									2,871.84
00648557	11/04/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2305410	57756	Next Level Women's Dolman w/ca	105.39
00648557	11/04/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2305410	57756	Next Level Women's Dolman w/ca	27.79
00648557	11/04/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2305410	57756	Next Level Women's Dolman w/ca	77.59
00648557	11/04/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2305410	57757	Comfortwash by Hanes T-Shirt	74.93
00648557	11/04/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2305410	57757	Comfortwash by Hanes T-Shirt	151.58
00648557	11/04/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2305410	57757	Comfortwash by Hanes T-Shirt	18.45
00648557	11/04/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2305410	57757	Comfortwash Unisex Crewneck	103.97
00648557	11/04/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2305410	57757	Comfortwash Unisex Crewneck	39.86
00648557	11/04/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2305410	57757	Comfortwash Unisex Crewneck	103.97
00648557	11/04/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2305410	57757	Comfortwash Unisex Crewneck	173.29
00648557	11/04/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2305410	57757	Comfortwash Unisex Crewneck	39.86
00648557	11/04/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2305410	57757	Vinyl Name Drop (Assorted)	112.35
00648557	11/04/2022	7733027034	466041	V16263	IMAGE INK SC LLC	P2305682	58006	Black Adult Spot Shield Jersey	1,743.83
00648557	11/04/2022	7733027034	466041	V16263	IMAGE INK SC LLC	P2305682	58006	Black Adult Spot Shield Jersey	24.51
00648557	11/04/2022	7733027034	466041	V16263	IMAGE INK SC LLC	P2305682	58006	Black Adult Spot Shield Jersey	24.83
Check Total									2,822.20
00648558	11/04/2022	1000014411	431200	V01891	INTERNATIONAL BACCALAUREATE OR	P2305858	F7NMY9GTL7K	Conference Registration, Washi	744.00
00648558	11/04/2022	1000014411	431200	V01891	INTERNATIONAL BACCALAUREATE OR	P2305858	PFNG8KWRTBH	Conference Registration, Washi	744.00
Check Total									1,488.00
00648559	11/04/2022	1000023330	433200	Exxxxx	Employee		09.01.10.20.22	Meetings/Freezer checks	240.94

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Check Total									240.94
00648560	11/04/2022	2042212703	439500	V17306	KING, KIMBERLEY MILLER	P2301660	0000002	Annual IEPs	1,800.00
Check Total									1,800.00
00648561	11/04/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.01	Tru-Ray Black Construction Pap	21.98
00648561	11/04/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.01	Astrobright Cardstock	40.11
00648561	11/04/2022	7743019025	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301620	53648.01	Crayola Classpack Crayons	138.91
00648561	11/04/2022	1000011122	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2304951	62291.00	Green Dupont Tyvek Security Wr	110.61
00648561	11/04/2022	1000011122	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2304890	62493.00	Sand Play Tool Set	68.11
Check Total									379.72
00648562	11/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303379	484672102022	Lakeshore Giant Treehouse	253.11
00648562	11/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303379	484672102022	Store-It-All Teaching Center	913.83
00648562	11/04/2022	7743019028	466041	V00500	LAKESHORE LEARNING MATERIALS	P2305371	640164102522	Toddler Two-Station Sand and W	354.77
00648562	11/04/2022	7743019028	466041	V00500	LAKESHORE LEARNING MATERIALS	P2305371	640164102522	Kinetic Sensory Sand	50.81
00648562	11/04/2022	7743019028	466041	V00500	LAKESHORE LEARNING MATERIALS	P2305371	640164102522	Sensory Sand Icecream Set	13.20
Check Total									1,585.72
00648563	11/04/2022	1000021307	433200	Exxxxx	Employee		09.15.11.01.22	Mtngs. & Nurse Coverage	43.44
Check Total									43.44
00648564	11/04/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2304475	2363-4411	Translation of the standards-b	73.89
00648564	11/04/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2304475	2363-4411	Translation of the standards-b	74.52
00648564	11/04/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2304475	2363-4411	Translation of the standards-b	99.36
00648564	11/04/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2304475	2363-4411	Translation of the standards-b	99.36
00648564	11/04/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2304475	2363-4411	Translation of the standards-b	103.20
00648564	11/04/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2304475	2363-4411	Translation of the standards-b	103.20
00648564	11/04/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2304475	2363-4411	Translation of the standards-b	77.40
00648564	11/04/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2304475	2363-4411	Translation of the standards-b	81.60
00648564	11/04/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2304475	2363-4411	Translation of the standards-b	81.60
00648564	11/04/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2304475	2363-4411	Translation of the standards-b	103.36
00648564	11/04/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2304475	2363-4411	Translation of the standards-b	103.36
00648564	11/04/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2304475	2363-4411	Translation of the standards-b	77.52
00648564	11/04/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2304475	2363-4411	Translation of the standards-b	103.36

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00648564	11/04/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2304475	2363-4411	Translation of the standards-b	120.32
00648564	11/04/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2304475	2363-4411	Translation of the standards-b	90.24
00648564	11/04/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2304475	2363-4411	Translation of the standards-b	111.20
00648564	11/04/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2304475	2363-4411	Translation of the standards-b	83.40
00648564	11/04/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2304475	2363-4411	Translation of the standards-b	83.40
00648564	11/04/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2305098	2363-4414	*Minimum document fee of \$50 p	450.00
00648564	11/04/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2305551	2363-4414	Minimum Document Fee	50.00
Check Total									2,170.29
00648565	11/04/2022	1000012810	437200	V14819	LIGHTHOUSE CARE CENTER OF AUGU		18-093022-1	Educational Services	1,665.00
Check Total									1,665.00
00648566	11/04/2022	1000025408	441020	V10220	LINDE GAS AND EQUIPMENT INC	P2303662	31932766	Change Order 1 - Add delivery	21.40
00648566	11/04/2022	1000025408	441020	V10220	LINDE GAS AND EQUIPMENT INC	P2303662	31932766	Acetylene MC (10 cf or	116.84
00648566	11/04/2022	1000025408	441020	V10220	LINDE GAS AND EQUIPMENT INC	P2303662	31932766	Oxygen (199 cf or less)	32.45
Check Total									170.69
00648567	11/04/2022	7745027028	466041	V01500	MACKIN LIBRARY MEDIA	P2303968	770154	Books for Library per attached	957.41
Check Total									957.41
00648568	11/04/2022	7860527037	466069	Exxxxx	Employee		10.25.2022	Fundraiser Supplies Reimb.	155.98
Check Total									155.98
00648569	11/04/2022	1000011303	433200	Exxxxx	Employee		08.16.09.29.22	Teacher/GHS-LTC travel	184.06
Check Total									184.06
00648570	11/04/2022	7802072013	466034	V10539	MESSER, BENSON GARRICK		VFB.GI.10.28.22	Athletic Official	104.10
Check Total									104.10
00648571	11/04/2022	7887085511	466041	V13862	MODERN TURF INC	P2305821	11656	October field maintenance	1,720.33
Check Total									1,720.33
00648572	11/04/2022	1000011521	433200	Exxxxx	Employee		10.04.10.31.22	Various local errands	92.25
Check Total									92.25

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00648573	11/04/2022	2210017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		93	Hours worked	157.50
Check Total									157.50
00648574	11/04/2022	7932027027	466064	V10970	NASP INC	P2305801	PRO-20228867	NASP Registration and Scoring	279.00
Check Total									279.00
00648575	11/04/2022	3950021221	431200	V14797	NATIONAL CAREER DEVELOPMENT AS	P2305830	76994	Fueling the Next	35.00
Check Total									35.00
00648576	11/04/2022	7860527013	466041	Exxxxx	Employee		10.31.22	Supplies for Teacher Apprec	15.17
Check Total									15.17
00648577	11/04/2022	1000025507	433200	Exxxxx	Employee		10.25.10.29.22	Training	91.25
Check Total									91.25
00648578	11/04/2022	7745027012	466041	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2304715	106059	Spot On Colorful Circles Carpe	42.76
Check Total									42.76
00648579	11/04/2022	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303503	171017	STUDENT HOUSE-BUILDING SUPPLIE	3,112.84
Check Total									3,112.84
00648580	11/04/2022	1000011303	433200	Exxxxx	Employee		09.01.09.29.22	School Visits	286.88
Check Total									286.88
00648581	11/04/2022	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2304709	137684	Printing of 500 business cards	63.09
00648581	11/04/2022	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2304709	137684	Desktop name plates for:	156.07
00648581	11/04/2022	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2304709	137684	Wall Plate: [REDACTED]	39.18
Check Total									258.34
00648582	11/04/2022	1000022403	433200	Exxxxx	Employee		09.01.10.28.22	Lit coach & Teacher Support	173.75
Check Total									173.75
00648583	11/04/2022	1000011346	436000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2304496	8879	24"x150' Roll of Standard Post	256.59
00648583	11/04/2022	1000011346	436000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2304496	8879	Shipping and Handling	23.09

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From 11/1/2022 to 11/30/2022

<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									279.68
00648584	11/04/2022	7766019015	466041	V16258	PRISMA HEALTH DBA SIMULATION C	P2305634	2022-7739	BLS Provider Cards	161.00
Check Total									161.00
00648585	11/04/2022	7802072013	466034	V02690	RAMSEY, DERRA		VFB.GI.10.28.22	Athletic Official	141.50
Check Total									141.50
00648586	11/04/2022	7892027034	466041	V16260	REBEL ATHLETIC INC	P2212828	SIN235922	Sports bra - Cheer	722.25
00648586	11/04/2022	7892027034	466041	V16260	REBEL ATHLETIC INC	P2300428	SIN237263	Rise shoes	59.12
00648586	11/04/2022	7892027034	466041	V16260	REBEL ATHLETIC INC	P2212852	SIN249435	Sports bra - Cheetah	722.25
00648586	11/04/2022	7892027034	466041	V16260	REBEL ATHLETIC INC	P2212852	SIN249435	Shorts	625.95
00648586	11/04/2022	7892027034	466041	V16260	REBEL ATHLETIC INC	P2212851	SIN249436	Sports bra - pink	722.25
00648586	11/04/2022	7892027034	466041	V16260	REBEL ATHLETIC INC	P2212851	SIN249436	Shorts - pink	625.95
Check Total									3,477.77
00648587	11/04/2022	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2305840	62078306	2023 South Carolina High Schoo	150.00
00648587	11/04/2022	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2305840	62079346	Wolf Den Pack Attack VRC Tourn	225.00
Check Total									375.00
00648588	11/04/2022	7887072044	466041	V15347	ROGERS ATHLETIC COMPANY	P2301263	297743	Eagle 2x2 Sled	4,439.00
00648588	11/04/2022	7887072044	466041	V15347	ROGERS ATHLETIC COMPANY	P2301263	297743	Freight	380.00
Check Total									4,819.00
00648589	11/04/2022	3280011521	439500	V01635	SAFE AIR SYSTEMS	P2304697	IN-NC16-952	Routine Service and Maintenanc	923.77
00648589	11/04/2022	3280011521	439500	V01635	SAFE AIR SYSTEMS	P2304697	IN-NC16-952	Air Test Twin Cylinder Service	175.00
00648589	11/04/2022	3280011521	439500	V01635	SAFE AIR SYSTEMS	P2304697	IN-NC16-952	Seals, Tip (Fill adapters)	17.00
00648589	11/04/2022	3280011521	439500	V01635	SAFE AIR SYSTEMS	P2304697	IN-NC16-952	Breathing Hose	45.24
00648589	11/04/2022	3280011521	439500	V01635	SAFE AIR SYSTEMS	P2304697	IN-NC16-952	Part FTX44 Fitting	4.23
Check Total									1,165.24
00648590	11/04/2022	1000021307	433200	Exxxxx	Employee		10.11.10.31.22	Job Responsibilities	68.44
Check Total									68.44
00648591	11/04/2022	7802072013	466034	V02768	SANFORD, BERT H		VFB.GI.10.28.22	Athletic Official	170.10

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Check Total									170.10
00648592	11/04/2022	7811027044	466064	V00344	SC DECA	P2305839	63996	DECA Regions	2,140.00
Check Total									2,140.00
00648593	11/04/2022	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000553615	Sept Invoice	268.18
00648593	11/04/2022	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000553615	Sept Invoice	154.10
Check Total									422.28
00648594	11/04/2022	7866027028	466041	V16452	SCHOOL SPECIALTY LLC	P2301485	208130740807	School Smart Storage Tray Lid,	328.60
00648594	11/04/2022	7866027028	466041	V16452	SCHOOL SPECIALTY LLC	P2301485	208130740807	School Smart Storage Trays, 7-	352.67
00648594	11/04/2022	7747519046	466041	V16452	SCHOOL SPECIALTY LLC	P2304815	208131290399	School Smart Project Board, 48	109.46
Check Total									790.73
00648595	11/04/2022	1000011444	433200	Exxxxx	Employee		10.25.10.28.22	Health Science Ed Conf	276.50
Check Total									276.50
00648596	11/04/2022	7991027027	466041	V00879	SENN BROTHERS INC	P2305861	P14588	Senn Bros - 2 bags of 70 ct ru	68.00
Check Total									68.00
00648597	11/04/2022	7860527026	466069	V00173	SHEALY'S BARBEQUE	P2305835	317064	Regular BBQ Plates for staff l	521.63
00648597	11/04/2022	7860527026	466069	V00173	SHEALY'S BARBEQUE	P2305835	317064	Regular chicken plates for sta	386.00
00648597	11/04/2022	7860527026	466069	V00173	SHEALY'S BARBEQUE	P2305835	317064	Veggie plates for staff lunch	112.35
00648597	11/04/2022	7860527026	466099	V00173	SHEALY'S BARBEQUE	P2305835	317064	Delivery Fee	45.00
Check Total									1,064.98
00648598	11/04/2022	1000025204	439500	V01207	SHRED WITH US	P2301246	260536	On-site ninety-five gallon sec	52.00
00648598	11/04/2022	1000025204	439500	V01207	SHRED WITH US	P2301246	260536	On-site shredding (pick-up) s	19.99
Check Total									71.99
00648599	11/04/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304529	220984	LIQUID CARPET CLEANER	90.47
00648599	11/04/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304529	220984	CAN DO FLOOR CLEANER	134.05
00648599	11/04/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304529	220984	GLASS CLEANERE (NON AMMONIA)	55.73
00648599	11/04/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304529	220984	HUSKI CREAM CLEANER	57.78
00648599	11/04/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304529	220984	URNIAL BLOCK CHERRY	35.41

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00648599	11/04/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304529	220984	URNIAL SCREENS CHERRY	72.69
00648599	11/04/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304529	220984	SOLF N SILKY ANTIBACTERIAL SOA	250.38
Check Total									696.51
00648600	11/04/2022	1000025808	439500	V16889	SONS, RALPH ALLEN		10.06.22	PHS FB	105.00
00648600	11/04/2022	1000025808	439500	V16889	SONS, RALPH ALLEN		10.28.22	Pelion Vs Silver Bluff FB	105.00
Check Total									210.00
00648601	11/04/2022	2042212603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2302120	504	SPEECH LANGUAGE THERAPY SERVIC	4,851.00
Check Total									4,851.00
00648602	11/04/2022	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	20545	MARKETING STRATEGY/MANAGEMENT	1,750.00
00648602	11/04/2022	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	20545	Social Medial Strategy and Man	2,000.00
00648602	11/04/2022	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	20545	Email Marketing Management	500.00
Check Total									4,250.00
00648603	11/04/2022	1000011346	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.17-10.23.2022	34650.1-34650.5	86.80
00648603	11/04/2022	7891527046	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.17-10.23.2022	34581.1	78.12
00648603	11/04/2022	7802072037	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.17-10.23.2022	34085.1-34085.2	16.12
00648603	11/04/2022	7891527037	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.17-10.23.2022	34520.1-34520.2	52.08
00648603	11/04/2022	7946027013	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.17-10.23.2022	34443.1-34443.2	209.56
00648603	11/04/2022	7802088029	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.17-10.23.2022	34384.1	39.68
00648603	11/04/2022	7993027028	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.17-10.23.2022	34679.1	54.56
00648603	11/04/2022	7702027040	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.17-10.23.2022	34546.1,34554.1	40.92
00648603	11/04/2022	7802072015	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.17-10.23.2022	33608.1-33608.2	119.04
00648603	11/04/2022	1000011415	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.17-10.23.2022	34262.1-34262.2	62.00
00648603	11/04/2022	7802070030	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.17-10.23.2022	34592.1	3.72
00648603	11/04/2022	7991027044	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.17-10.23.2022	34631.1	43.40
00648603	11/04/2022	7885027025	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.17-10.23.2022	34655.1	44.64
00648603	11/04/2022	7802088026	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.17-10.23.2022	34155.1-34155.2	60.76
00648603	11/04/2022	1000011326	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.17-10.23.2022	34415.1-34415.8	483.60
Check Total									1,395.00
00648604	11/04/2022	2180025103	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.01-10.31.2022	34977.1	52.08
00648604	11/04/2022	2180025103	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.01-10.31.2022	34978.1	83.08

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00648604	11/04/2022	2243125139	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.01-10.31.2022	24523.1-34523.3	1,114.76
00648604	11/04/2022	2240025116	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.01-10.31.2022	34524.1-34524.2	1,261.08
00648604	11/04/2022	2180025103	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.01-10.31.2022	34870.1-34870.2	204.60
00648604	11/04/2022	2180025103	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.01-10.31.2022	34980.1	75.64
00648604	11/04/2022	2180025103	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.01-10.31.2022	34979.1-34979.2	121.52
Check Total									2,912.76
00648605	11/04/2022	7802072013	466034	V15992	STEWART, WAYNE ALLEN		VFB.GI.10.28.22	Athletic Official	133.80
Check Total									133.80
00648606	11/04/2022	1000011303	433200	Exxxxx	Employee		09.09.10.06.22	Mtngs. Coaching & Supplies	143.75
Check Total									143.75
00648607	11/04/2022	2040012403	433200	Exxxxx	Employee		09.01.09.29.22	Itinerant Vision Services	255.75
Check Total									255.75
00648608	11/04/2022	1000026693	434000	V16624	VERIZON WIRELESS SERVICES LLC		9918958320	Communication	684.18
Check Total									684.18
00648609	11/04/2022	1000023335	433200	Exxxxx	Employee		10.04.10.31.22	Banking and errands	178.31
Check Total									178.31
00648610	11/04/2022	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/22	RBE.03379	2,876.95
00648610	11/04/2022	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/22	SGE.06526	3,190.29
00648610	11/04/2022	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/22	LME.09923	821.49
00648610	11/04/2022	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/22	PHE.14451	621.23
00648610	11/04/2022	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/22	PHM.14452	562.33
00648610	11/04/2022	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/22	CSM.18146	2,653.23
00648610	11/04/2022	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/22	CSE.18147	2,288.82
00648610	11/04/2022	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/22	NPE.20630	806.45
00648610	11/04/2022	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/22	MAI.20953	253.42
00648610	11/04/2022	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/22	LHS.20954	2,606.16
00648610	11/04/2022	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/22	WKH.20955	8,660.29
00648610	11/04/2022	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/22	PES.24304	2,868.38
00648610	11/04/2022	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/22	PMS.24587	295.40

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00648610	11/04/2022	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/22	FPE.24595	700.65
00648610	11/04/2022	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/22	PMS.24632	146.20
00648610	11/04/2022	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/22	PMS.24633	24.91
00648610	11/04/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/22	PHS.24634	24.91
00648610	11/04/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/22	PHS.24678	4,286.38
00648610	11/04/2022	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/22	RCE.26842	215.00
00648610	11/04/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/22	PHS.31041	24.91
00648610	11/04/2022	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/22	DES.34615	2,527.11
00648610	11/04/2022	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/22	BMS.45018	636.62
00648610	11/04/2022	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/22	PMS.51488	1,715.35
Check Total									38,806.48
00648611	11/04/2022	7887077011	466041	V15389	STRICTLY RUNNING	P2305814	P2305814.LHS	Disposable bib tags for Region	409.50
00648611	11/04/2022	7887077011	466041	V15389	STRICTLY RUNNING	P2305815	P2305815.LHS	Disposable bib tags	622.50
Check Total									1,032.00
00648612	11/04/2022	7730027015	466031	V17452	SUNSHINE TRAVEL	P2304419	P2304419.PHS	MOTORCOACH 55 PASSENGER	1,800.00
Check Total									1,800.00
00648613	11/04/2022	7802070011	466064	V17531	TL HANNA HIGH SCHOOL	P2305816	P2305816.LHS	5A Dues for Lexington High Sch	200.00
Check Total									200.00
00648614	11/04/2022	7981027027	466064	V00680	WADE HAMPTON HIGH SCHOOL	P2305798	P2305798.WKH	ACADEMIC COMPETITION	35.00
00648614	11/04/2022	7981027027	466064	V00680	WADE HAMPTON HIGH SCHOOL	P2305800	P2305800.WKH	ACADEMIC COMPETITION ENTRY FEE	70.00
Check Total									105.00
00648615	11/04/2022	7831027013	466031	V00265	BARRIER ISLAND ECOTOURS	P2305842	142082140	Barrier Island ECO Tours,	1,410.00
00648615	11/04/2022	7831027013	466032	V00265	BARRIER ISLAND ECOTOURS	P2305842	142082140	Teacher/Chaperone Tickets - NO	0.00
00648615	11/04/2022	7831027013	466031	V00265	BARRIER ISLAND ECOTOURS	P2305842	142082140	Bus Parking Spots	40.00
00648615	11/04/2022	7831027013	466031	V00265	BARRIER ISLAND ECOTOURS	P2305842	142082140	Luncheon Meals	364.00
Check Total									1,814.00
00648616	11/04/2022	7743019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2305859	P2305859.CSM	Check# 1533	16.00
00648616	11/04/2022	7765019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2305859	P2305859.CSM	Check# 1533	8.00
00648616	11/04/2022	7732019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2305859	P2305859.CSM	Check# 1533	8.00

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00648616	11/04/2022	7737019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2305859	P2305859.CSM	Check# 1533	8.00
00648616	11/04/2022	7764019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2305859	P2305859.CSM	Check# 1533	8.00
00648616	11/04/2022	7797019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2305859	P2305859.CSM	Check # 1535	9.00
00648616	11/04/2022	7802072037	466069	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2305859	P2305859.CSM	Check # 1536	54.08
00648616	11/04/2022	7748019037	466064	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2305859	P2305859.CSM	Check # 1537	90.00
00648616	11/04/2022	7802072037	466099	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2305859	P2305859.CSM	Check #1538	250.00
Check Total									451.08
00648617	11/04/2022	1000022403	433200	Exxxxx	Employee		10.03.10.31.22	Job Responsibilities	141.06
00648617	11/04/2022	1000022403	433200	Exxxxx	Employee		10.06.2022	Meeting & facility tour	178.81
00648617	11/04/2022	1000022403	433200	Exxxxx	Employee		10.19.10.21.22	The Leadership Academy	226.43
Check Total									546.30
00648618	11/04/2022	1000026306	433200	Exxxxx	Employee		10.04.10.20.22	TOY,Dept.errands,Lex.Chamber	36.56
Check Total									36.56
00648619	11/04/2022	1000022403	433200	Exxxxx	Employee		09.22.10.26.22	Delivery & inventory	98.13
Check Total									98.13
00648620	11/04/2022	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2022	Employer Share Health	2,247,180.38
00648620	11/04/2022	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2022	Employer Share Dental	46,897.08
00648620	11/04/2022	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2022	Employee Health	577,618.58
00648620	11/04/2022	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2022	Employee Dental	29,578.60
00648620	11/04/2022	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2022	Dental Plus	112,795.42
00648620	11/04/2022	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2022	Optional Life	48,330.30
00648620	11/04/2022	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2022	Dependent Life Spouse	5,740.92
00648620	11/04/2022	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2022	Dependent Life Child	1,780.38
00648620	11/04/2022	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2022	SLTD	19,427.72
00648620	11/04/2022	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2022	Vision	27,984.22
00648620	11/04/2022	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2022	Tobacco Surcharge	11,180.00
Check Total									3,128,513.60
00648621	11/04/2022	1000021207	433200	Exxxxx	Employee		10.06.10.07.22	District Travel	8.00
Check Total									8.00

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00648622	11/04/2022	1000026306	433200	Exxxxx	Employee		10.13.10.31.22	TOY & Dept. Errands	8.75
Check Total									8.75
00648623	11/04/2022	1000014146	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.17-10.23.22	34306.1-34306.2	17.36
00648623	11/04/2022	7999127013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.17-10.23.22	34536.1	323.64
00648623	11/04/2022	1000014111	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.17-10.23.22	34404.1-34404.2	17.36
00648623	11/04/2022	7988027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.17-10.23.22	34371.1	74.40
00648623	11/04/2022	7939027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.17-10.23.22	34595.1	324.88
00648623	11/04/2022	7939027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.17-10.23.22	34649.1	4.96
00648623	11/04/2022	1000011456	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.17-10.23.22	34556.1	28.52
00648623	11/04/2022	7748027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.17-10.23.22	34695.1-34695.2	17.36
00648623	11/04/2022	7868027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.17-10.23.22	34471.1	291.40
00648623	11/04/2022	7939027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.17-10.23.22	34504.1	45.88
00648623	11/04/2022	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.17-10.23.22	33829.1-33829.3,33829.5	1,014.32
00648623	11/04/2022	7885027025	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.17-10.23.22	34297.1-34297.2	65.72
Check Total									2,225.80
00648624	11/04/2022	1000021207	433200	Exxxxx	Employee		10.01.10.31.22	Student Services/Counseling	65.63
00648624	11/04/2022	1000021207	433200	Exxxxx	Employee		10.25.22	SC Regional Workshop	115.63
Check Total									181.26
00648625	11/04/2022	1000022403	433200	Exxxxx	Employee		10.19.10.21.22	The Leadership Academy	230.29
Check Total									230.29
00648626	11/04/2022	1000011303	433200	Exxxxx	Employee		09.01.10.27.22	Travel to schools/mtngs.	200.50
Check Total									200.50
00648627	11/04/2022	1000025204	433200	Exxxxx	Employee		10.13.11.01.22	Travel	0.00
00648627	11/04/2022	1000025204	433200	Exxxxx	Employee		10.13.11.01.22	Banking	19.69
Check Total									19.69
00648628	11/04/2022	1000022403	433200	Exxxxx	Employee		10.05.10.24.22	Inst. Services Mtngs. Prep.	121.50
Check Total									121.50
00648629	11/04/2022	7900527034	466099	V00170	UNITED WAY	P2305828	11.02.22	PHMS Cash Donations	50.00

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Check Total									50.00
00648630	11/04/2022	7900527025	466099	V00210	UNITED WAY OF THE MIDLANDS	P2305805	11.02.22	United Way Cash Contribution	20.00
Check Total									20.00
00648631	11/04/2022	1000022409	469000	Exxxxx	Employee		10.28.2022	Mtng. Snack Reimbursemt	28.86
Check Total									28.86
00648632	11/04/2022	3770011312	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00648633	11/07/2022	1000011320	441005	V00380	ANOTHER PRINTER	P2300961	134841	Quantity of 6,000	664.87
00648633	11/07/2022	1000011320	441005	V00380	ANOTHER PRINTER	P2300961	134841	Quantity of 2,000	345.24
00648633	11/07/2022	1000011320	441005	V00380	ANOTHER PRINTER	P2300961	134841	Note Pad Sheets	694.93
00648633	11/07/2022	1000011320	441005	V00380	ANOTHER PRINTER	P2300961	134841	Note Pad Sheets	558.81
00648633	11/07/2022	1000011320	441005	V00380	ANOTHER PRINTER	P2300914	134842	Each Sign @ 30" x 60" Landscap	1,220.85
00648633	11/07/2022	1000011320	441005	V00380	ANOTHER PRINTER	P2300914	134842	Each Sign @ 22" x 46" Portrait	1,987.54
00648633	11/07/2022	1000011320	441005	V00380	ANOTHER PRINTER	P2300914	134842	Banner - 3' x 6' - White 13oz.	161.84
00648633	11/07/2022	1000011338	436000	V00380	ANOTHER PRINTER	P2301645	134883	Print "2022-2023 Calendars\ H	1,990.84
Check Total									7,624.92
00648634	11/07/2022	1000025507	433200	Exxxxx	Employee		10.01.10.31.22	Tranp. Route Assessments	687.50
Check Total									687.50
00648635	11/07/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9487632	crayola broad line marker blue	11.24
00648635	11/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2305670	9490329	Liquidtex Basics, Ivory Black,	68.05
00648635	11/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2305670	9490329	Liquitex Basics, Primary Blue,	47.51
00648635	11/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2305670	9490329	Liquitex Basics, Primary Red,	47.51
00648635	11/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2305670	9490329	Liquitex Basics, Primary Yello	32.36
00648635	11/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2305670	9490329	Liquitex Basics, Titanium Whit	68.05
00648635	11/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2305670	9490329	Royal and Langnickel Classroom	84.44
00648635	11/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2305670	9490329	Prismacolor Premier Individual	4.55
00648635	11/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2305670	9490329	Prismacolor Premier Individual	15.15
00648635	11/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2305670	9490329	Prismacolor Premier Individual	30.30
00648635	11/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2305670	9490329	Prismacolor Premier Individual	30.30

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00648635	11/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2305670	9490329	Prismacolor Premier Individual	37.88
00648635	11/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2305670	9490329	Prismacolor Premier Individual	37.88
00648635	11/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2305670	9490329	Prismacolor Premier Individual	30.30
00648635	11/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2305670	9490329	Prismacolor Premier Individual	37.88
00648635	11/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2305670	9490329	Prismacolor Premier Individual	22.73
00648635	11/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2305670	9490329	Prismacolor Premier Individual	22.73
00648635	11/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2305670	9490329	Prismacolor Premier Individual	30.30
00648635	11/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2305670	9490329	Faber-Castell Goldfaber Graphi	25.42
00648635	11/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2305670	9490329	Faber-Castell Goldfaber Graphi	25.42
00648635	11/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2305670	9490329	Faber-Castell Goldfaber Graphi	25.42
00648635	11/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2305670	9490329	Faber-Castell Goldfaber Graphi	25.42
00648635	11/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2305670	9490329	Sharpie Ultra-Fine Point Marke	32.10
00648635	11/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2305670	9490329	Sakura Pigma Micron Pens, Blac	73.70
Check Total									892.06
00648636	11/07/2022	7887072044	466031	V14884	BOOKER T RICE DBA RICE TOURS L	P2305868	80882	2 CHARTER BUSES FOR	2,025.00
00648636	11/07/2022	7802070044	466031	V14884	BOOKER T RICE DBA RICE TOURS L	P2305868	80882	2 CHARTER BUSES FOR	675.00
Check Total									2,700.00
00648637	11/07/2022	2040012603	433200	Exxxxx	Employee		10.03.10.31.22	Special Services at schools	118.44
00648637	11/07/2022	2710022303	464000	Exxxxx	Employee		11.01.2022	ASHA Certification Reimb.	225.00
Check Total									343.44
00648638	11/07/2022	1000025415	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304790	12164919	TORK MULTIFOLD WHITE PAPER TOW	757.24
00648638	11/07/2022	1000025415	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304790	12164919	2 PLY TOILET TISSUE	87.46
00648638	11/07/2022	1000025415	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304790	12164919	TORK TOILET TISSUE	971.67
Check Total									1,816.37
00648639	11/07/2022	1000011343	431200	V10028	EL EDUCATION INC	P2305875	18573	Item # 11015	3,150.00
Check Total									3,150.00
00648640	11/07/2022	7793027013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301527	0000002458	Color: Red, Shoulder Stripe 1	52.43
00648640	11/07/2022	7793027013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301527	0000002458	Color: Grey - Ultimate 365 Hea	50.29
00648640	11/07/2022	7793027013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301527	0000002458	Color: Onix - Adidas 5 Star B	44.94

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00648640	11/07/2022	7793027013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301527	0000002458	Shipping Charge	26.75
Check Total									174.41
00648641	11/07/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304795	6266070-0	Business Source Standard Deskt	4.61
00648641	11/07/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304795	6266070-0	Bostitch Ascend Stapler - 20 S	16.85
00648641	11/07/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304795	6266070-0	Business Source Reposition Pop	50.89
00648641	11/07/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304795	6266070-0	Verbatim Wireless Notebook Mul	11.88
00648641	11/07/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304795	6266070-0	Verbatim Wireless Notebook Mul	23.75
00648641	11/07/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304795	6266070-0	Verbatim Wireless Notebook Mul	23.75
Check Total									131.73
00648642	11/07/2022	1000025415	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304588	180682-0	CAROLINA MOP 16 OZ RAYON	301.74
Check Total									301.74
00648643	11/07/2022	2040012403	433200	Exxxxx	Employee		10.03.10.31.22	Travel	237.81
Check Total									237.81
00648644	11/07/2022	7738027046	466041	V16263	IMAGE INK SC LLC	P2305120	57972	Black, Gildan - Softstyle T-Sh	1,042.87
00648644	11/07/2022	7738027046	466041	V16263	IMAGE INK SC LLC	P2305120	57972	Black, Gildan - Softstyle Yout	146.16
00648644	11/07/2022	7738027046	466041	V16263	IMAGE INK SC LLC	P2305120	57972	Graphic Art Fee Convert to Vec	26.75
Check Total									1,215.78
00648645	11/07/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2305334	ABC004284-AG04	BASELINE PINK SOCKS	254.12
00648645	11/07/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2305334	ABC004284-AG04	SHIPPING	17.12
Check Total									271.24
00648646	11/07/2022	3560022321	435000	V16035	LINK SIGNS AND GRAPHICS LLC	P2301765	3482	Banners - 13oz vinyl banner, f	256.00
00648646	11/07/2022	3560022321	435000	V16035	LINK SIGNS AND GRAPHICS LLC	P2301765	3482	4x4 Posts Painted with eye bol	100.00
00648646	11/07/2022	3560022321	435000	V16035	LINK SIGNS AND GRAPHICS LLC	P2301765	3482	Post Installation	150.00
00648646	11/07/2022	3560022321	435000	V16035	LINK SIGNS AND GRAPHICS LLC	P2301765	3482	Sales Tax (8%)	24.92
Check Total									530.92
00648647	11/07/2022	2040012703	433200	Exxxxx	Employee		10.03.10.31.22	Spec. Services,training,mtngs.	229.69
Check Total									229.69

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00648648	11/07/2022	1000023313	464000	V00361	NASSP(NATIONAL ASSOC OF SECON	P2305891	9001634047	Invoice No.: 9001634047	250.00
Check Total									250.00
00648649	11/07/2022	7884027047	466049	V13412	PALMETTO FUNDRAISING DBA CLASS	P2305900	1698	FUNDRAISER PAYMENT	2,750.71
Check Total									2,750.71
00648650	11/07/2022	1000012803	437000	V15926	PINE GROVE	P2302054	DEM2022ED-10-22	TUITION FOR STUDENT SCHOOL YEA	2,266.32
00648650	11/07/2022	1000012803	437000	V15926	PINE GROVE	P2302055	OLI2022ED-10-22	TUITION FOR STUDENT SCHOOL YEA	2,266.32
00648650	11/07/2022	1000012803	437000	V15926	PINE GROVE	P2302056	WIM2022ED-10-22	TUITION FOR STUDENT SCHOOL YEA	2,266.32
Check Total									6,798.96
00648651	11/07/2022	7743019014	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2304978	8838	Maintenance Cartridge for LOD	85.55
00648651	11/07/2022	7743019014	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2304978	8838	Printhead - 610	599.20
00648651	11/07/2022	7743019014	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2304978	8838	Shipping and Handling	61.63
Check Total									746.38
00648652	11/07/2022	2020022438	431200	V13650	READING AND WRITING PROJECT NE	P2303694	RWP-5027759	2 virtual days of professional	2,300.00
Check Total									2,300.00
00648653	11/07/2022	7810027013	466041	V16260	REBEL ATHLETIC INC	P2212494	SIN227746	REVOLUTION WHITE	105.93
00648653	11/07/2022	7810027013	466041	V16260	REBEL ATHLETIC INC	P2212494	SIN227746	REVOLUTION WHITE	105.93
00648653	11/07/2022	7810027013	466041	V16260	REBEL ATHLETIC INC	P2212494	SIN227746	REVOLUTION BLACK	105.93
00648653	11/07/2022	7810027013	466041	V16260	REBEL ATHLETIC INC	P2212494	SIN227746	REVOLUTION BLACK	105.93
00648653	11/07/2022	7810027013	466041	V16260	REBEL ATHLETIC INC	P2212494	SIN227746	REVOLUTION BLACK	211.86
00648653	11/07/2022	7810027013	466041	V16260	REBEL ATHLETIC INC	P2212494	SIN227746	REVOLUTION BLACK	211.86
00648653	11/07/2022	7810027013	466041	V16260	REBEL ATHLETIC INC	P2212494	SIN227746	REVOLUTION BLACK	741.51
00648653	11/07/2022	7810027013	466041	V16260	REBEL ATHLETIC INC	P2212494	SIN227746	SHIPPING	125.40
00648653	11/07/2022	7810027013	466041	V16260	REBEL ATHLETIC INC	P2212494	SIN228430	REVOLUTION WHITE	317.79
00648653	11/07/2022	7810027013	466041	V16260	REBEL ATHLETIC INC	P2212494	SIN228430	REVOLUTION BLACK	105.93
00648653	11/07/2022	7810027013	466041	V16260	REBEL ATHLETIC INC	P2212294	SIN231305	Girls Style P101 Sports Bra Gr	792.87
00648653	11/07/2022	7810027013	466041	V16260	REBEL ATHLETIC INC	P2212294	SIN231305	Girl Style P209 Fierce Hot Pan	598.13
00648653	11/07/2022	7810027013	466041	V16260	REBEL ATHLETIC INC	P2212292	SIN231317	Girls Style P101 Sports Bra Ch	792.87
00648653	11/07/2022	7810027013	466041	V16260	REBEL ATHLETIC INC	P2212292	SIN231317	Girls Style P209 Fierce Hot Pa	598.13
00648653	11/07/2022	7810027013	466041	V16260	REBEL ATHLETIC INC	P2212293	SIN231598	Girl Style W101R Girls Classic	3,394.04
00648653	11/07/2022	7810027013	466041	V16260	REBEL ATHLETIC INC	P2212293	SIN231598	Girl Style U217 Uni Relaxed Fi	1,808.30

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00648653	11/07/2022	7810027013	466041	V16260	REBEL ATHLETIC INC	P2212293	SIN231598	Shipping	264.16
00648653	11/07/2022	7810027013	466041	V16260	REBEL ATHLETIC INC	P2212742	SIN233497	Gender Girl Style P101 Sports	518.42
00648653	11/07/2022	7810027013	466041	V16260	REBEL ATHLETIC INC	P2212742	SIN233497	Gender Girl Style 209S Fierce	391.09
00648653	11/07/2022	7810027013	466041	V16260	REBEL ATHLETIC INC	P2212742	SIN233497	Shipping	60.17
00648653	11/07/2022	7810027013	466099	V16260	REBEL ATHLETIC INC	P2300596	SIN238932	NO CHARGE Style N701 Drewam B	0.00
00648653	11/07/2022	7810027013	466099	V16260	REBEL ATHLETIC INC	P2300596	SIN238932	Imagine Dream Bag with Red Zip	1,468.04
00648653	11/07/2022	7810027013	466099	V16260	REBEL ATHLETIC INC	P2300596	SIN238932	Imagine Dream Bag with Red Zip	1,415.61
00648653	11/07/2022	7810027013	466099	V16260	REBEL ATHLETIC INC	P2300596	SIN238932	Revolution White	105.93
00648653	11/07/2022	7810027013	466099	V16260	REBEL ATHLETIC INC	P2300596	SIN238932	Revolution White	211.86
00648653	11/07/2022	7810027013	466099	V16260	REBEL ATHLETIC INC	P2300596	SIN238932	Revolution White	211.86
00648653	11/07/2022	7810027013	466099	V16260	REBEL ATHLETIC INC	P2300596	SIN238932	Revolution White	423.72
00648653	11/07/2022	7810027013	466099	V16260	REBEL ATHLETIC INC	P2300596	SIN238932	Revolution White	211.86
00648653	11/07/2022	7810027013	466099	V16260	REBEL ATHLETIC INC	P2300596	SIN238932	Revolution White	211.86
00648653	11/07/2022	7810027013	466099	V16260	REBEL ATHLETIC INC	P2300596	SIN238932	REvolution White	105.93
00648653	11/07/2022	7810027013	466099	V16260	REBEL ATHLETIC INC	P2300596	SIN238932	Revolution Black	105.93
00648653	11/07/2022	7810027013	466099	V16260	REBEL ATHLETIC INC	P2300596	SIN238932	Shipping	304.32
Check Total									16,133.17
00648654	11/07/2022	1000022213	464000	V00401	SC ASSOCIATION SCHOOL LIBRARIA	P2305889	5264	Invoice No.: 5264	50.00
Check Total									50.00
00648655	11/07/2022	7745027039	466099	V16160	SCHOLASTIC BOOK FAIRS	P2305899	W5226296BF	Book Fair Payment	3,851.69
Check Total									3,851.69
00648656	11/07/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304143	202501860717	Megaphones	8.45
00648656	11/07/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304143	202501860717	Rice, uncooked, 1 lb.	58.26
00648656	11/07/2022	7743019014	466041	V16452	SCHOOL SPECIALTY LLC	P2305088	208131283815	Califone E-2 Stereo Earbuds wi	955.72
00648656	11/07/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305298	208131298655	Cup hot perfect touch; 8 oz.,	25.00
00648656	11/07/2022	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2305156	208131299216	Prang Medium Weight Constructi	17.33
00648656	11/07/2022	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2305156	208131299216	Prang Construction Paper, 9 x	17.33
00648656	11/07/2022	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2305156	208131299216	Avery Easy Peel Return Address	15.57
00648656	11/07/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300244	208131299277	School Smart Flat Tip Brush Se	12.79
00648656	11/07/2022	7884027042	466041	V16452	SCHOOL SPECIALTY LLC	P2305086	208131299758	Pull-Buoy Basic Hoops, 36 Inch	105.69
00648656	11/07/2022	7884027042	466041	V16452	SCHOOL SPECIALTY LLC	P2305086	208131299758	Pull-Buoy Basic Hoops, 30 Inch	49.37
00648656	11/07/2022	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2304964	208131300466	School Smart Foam Board, 8 x 1	147.27

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									Check Total
									1,412.78
00648657	11/07/2022	7891527046	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.24-10.30.2022	34426.1	37.20
00648657	11/07/2022	7886027047	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.24-10.30.2022	34654.1	40.92
00648657	11/07/2022	7705027047	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.24-10.30.2022	34635.1-34635.2	140.12
00648657	11/07/2022	1000017503	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.24-10.30.2022	34748.1-34751.1	122.76
00648657	11/07/2022	7946027013	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.24-10.30.2022	34444.1-34444.2	176.08
00648657	11/07/2022	7885027029	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.24-10.30.2022	34420.1	23.56
00648657	11/07/2022	3291025521	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.24-10.30.2022	34703.1	39.68
00648657	11/07/2022	7765027011	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.24-10.30.2022	34627.1	33.48
00648657	11/07/2022	7702027040	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.24-10.30.2022	34547.1	16.12
00648657	11/07/2022	1000011415	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.24-10.30.2022	34261.1-34261.2	207.08
00648657	11/07/2022	7802088030	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.24-10.30.2022	34921.1	3.72
00648657	11/07/2022	7939027035	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.24-10.30.2022	34315.1-34315.2	133.92
00648657	11/07/2022	7939027027	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.24-10.30.2022	34648.1	32.24
00648657	11/07/2022	1000014127	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.24-10.30.2022	34906.1	7.44
									Check Total
									1,014.32
00648658	11/07/2022	3290011515	441000	V16519	SWIVL INC.	P2305440	IVT24100	SWIVL CX3	1,923.86
00648658	11/07/2022	3290011515	441000	V16519	SWIVL INC.	P2305440	IVT24100	SWIVL FLOOR STAND	211.86
00648658	11/07/2022	3290011515	441000	V16519	SWIVL INC.	P2305440	IVT24100	SWIVL LINK	105.93
									Check Total
									2,241.65
00648659	11/07/2022	1000023313	464000	V00209	THE COLLEGE BOARD	P2305890	EA00165697	Invoice No.: EA00165697	400.00
									Check Total
									400.00
00648660	11/07/2022	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2305051	19799	Teacher of the Year door plate	613.64
00648660	11/07/2022	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2305051	19799	Teacher of the Year Finalists'	176.55
00648660	11/07/2022	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2305051	19799	Door plate for the District Te	15.52
									Check Total
									805.71
00648661	11/07/2022	7802070015	466064	V01833	AA CONFERENCE	P2305881	P2305881.PHS	PELION HIGH SCHOOL	50.00
									Check Total
									50.00
00648662	11/07/2022	7887080044	466099	V16819	CLOVER HIGH SCHOOL	P2305866	P2305866.RBH	RD 2 VOLLEYBALL PLAYOFFS	433.20

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									Check Total	433.20
00648663	11/07/2022	7887080044	466099	V13038	HILLCREST HIGH SCHOOL	P2305867	P2305867.RBH	RD 1 VOLLEYBALL PLAYOFFS	388.70	
									Check Total	388.70
00648664	11/07/2022	1000011337	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.24-10.30.2022	34522.1	33.48	
00648664	11/07/2022	7886027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.24-10.30.2022	34521.1	38.44	
00648664	11/07/2022	7889127037	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.24-10.30.2022	34928.1	33.48	
00648664	11/07/2022	7889127037	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.24-10.30.2022	34928.2	33.48	
00648664	11/07/2022	7705027047	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.24-10.30.2022	34634.1	52.08	
00648664	11/07/2022	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.24-10.30.2022	34702.1	24.80	
00648664	11/07/2022	7765027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.24-10.30.2022	34478.1	27.28	
00648664	11/07/2022	1000011456	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.24-10.30.2022	34557.1	48.36	
00648664	11/07/2022	7939027035	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.24-10.30.2022	34316.1-34316.2	95.48	
00648664	11/07/2022	7939027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.24-10.30.2022	34502.1	19.84	
00648664	11/07/2022	7901027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.24-10.30.2022	34632.1	18.60	
00648664	11/07/2022	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.24-10.30.2022	34505.1	40.92	
00648664	11/07/2022	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.24-10.30.2022	34775.1-34775.3	965.96	
00648664	11/07/2022	1000011326	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.24-10.30.2022	34689.1	33.48	
									Check Total	1,465.68
00648665	11/07/2022	1000021207	433200	Exxxxx	Employee		10.11.10.27.22	Meetings & Training Couns.Dept	93.13	
									Check Total	93.13
00648666	11/07/2022	1000026306	433200	Exxxxx	Employee		10.05.10.20.22	Comm. Dept. Broadcast Duties	93.44	
									Check Total	93.44
00648667	11/08/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2201210	AP INTERFACE 11/10/22	525.00	
									Check Total	525.00
00648668	11/08/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2201210	AP INTERFACE 11/10/22	150.00	
									Check Total	150.00
00648669	11/08/2022	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2201210	AP INTERFACE 11/10/22	137.50	

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								Check Total	137.50
00648670	11/08/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2201210	AP INTERFACE 11/10/22	4,551.00
								Check Total	4,551.00
00648671	11/08/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2201210	AP INTERFACE 11/10/22	170.00
								Check Total	170.00
00648672	11/08/2022	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2201210	AP INTERFACE 11/10/22	21,323.10
								Check Total	21,323.10
00648673	11/08/2022	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2201210	AP INTERFACE 11/10/22	20,746.37
								Check Total	20,746.37
00648674	11/08/2022	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2201210	AP INTERFACE 11/10/22	43,212.14
								Check Total	43,212.14
00648675	11/08/2022	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2201210	AP INTERFACE 11/10/22	5,747.90
								Check Total	5,747.90
00648676	11/08/2022	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2201210	AP INTERFACE 11/10/22	19,884.01
								Check Total	19,884.01
00648677	11/08/2022	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2201210	AP INTERFACE 11/10/22	160.00
								Check Total	160.00
00648678	11/08/2022	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2201210	AP INTERFACE 11/10/22	1,190.00
								Check Total	1,190.00
00648679	11/08/2022	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2201210	AP INTERFACE 11/10/22	3,625.00
								Check Total	3,625.00
00648680	11/08/2022	1000000000	245990	V14784	HY HOLDINGS INC		1585/2201210	AP INTERFACE 11/10/22	2,350.00
								Check Total	2,350.00

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00648681	11/08/2022	1000000000	245990	v14784	HY HOLDINGS INC		2585/2201210	AP INTERFACE 11/10/22	2,350.00
								Check Total	<u>2,350.00</u>
00648682	11/08/2022	1000000000	245830	V14153	IVY FUNDS		2620/2201210	AP INTERFACE 11/10/22	555.00
								Check Total	<u>555.00</u>
00648683	11/08/2022	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2201210	AP INTERFACE 11/10/22	1,169.00
								Check Total	<u>1,169.00</u>
00648684	11/08/2022	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2201210	AP INTERFACE 11/10/22	3,090.85
								Check Total	<u>3,090.85</u>
00648685	11/08/2022	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2201210	AP INTERFACE 11/10/22	1,163.00
								Check Total	<u>1,163.00</u>
00648686	11/08/2022	1000000000	245830	V16147	LPL FINANCIAL		2620/2201210	AP INTERFACE 11/10/22	850.11
								Check Total	<u>850.11</u>
00648687	11/08/2022	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2201210	AP INTERFACE 11/10/22	225.00
								Check Total	<u>225.00</u>
00648688	11/08/2022	1000000000	245800	V16822	NEW JERSEY FAMILY SUPPORT PAYM		2910/2201210	AP INTERFACE 11/10/22	439.84
								Check Total	<u>439.84</u>
00648689	11/08/2022	1000000000	245800	V16378	NORTH CAROLINA DEPT OF REVENUE		2900/2201210	AP INTERFACE 11/10/22	118.57
								Check Total	<u>118.57</u>
00648690	11/08/2022	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2201210	AP INTERFACE 11/10/22	747.50
								Check Total	<u>747.50</u>
00648691	11/08/2022	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2201210	AP INTERFACE 11/10/22	1,399.50
								Check Total	<u>1,399.50</u>
00648692	11/08/2022	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2201210	AP INTERFACE 11/10/22	3.64

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								Check Total	3.64
00648693	11/08/2022	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2201210	AP INTERFACE 11/10/22	780.27
								Check Total	780.27
00648694	11/08/2022	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2201210	AP INTERFACE 11/10/22	465.38
								Check Total	465.38
00648695	11/08/2022	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2201210	AP INTERFACE 11/10/22	1,783.46
00648695	11/08/2022	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2201210	AP INTERFACE 11/10/22	1,542.03
								Check Total	3,325.49
00648696	11/08/2022	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2201210	AP INTERFACE 11/10/22	275.00
								Check Total	275.00
00648697	11/08/2022	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2201210	AP INTERFACE 11/10/22	322.35
								Check Total	322.35
00648698	11/08/2022	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2201210	AP INTERFACE 11/10/22	202.89
								Check Total	202.89
00648699	11/08/2022	1000000000	245410	V01114	TIAACREF (ORP)		1546/2201210	AP INTERFACE 11/10/22	10,837.55
00648699	11/08/2022	1000000000	245410	V01114	TIAACREF (ORP)		2546/2201210	AP INTERFACE 11/10/22	19,507.73
								Check Total	30,345.28
00648700	11/08/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2201210	AP INTERFACE 11/10/22	5,302.51
00648700	11/08/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2201210	AP INTERFACE 11/10/22	9,544.55
								Check Total	14,847.06
00648701	11/08/2022	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2201210	AP INTERFACE 11/10/22	68.50
								Check Total	68.50
00648702	11/08/2022	1000000000	245810	V00170	UNITED WAY		2700/2201210	AP INTERFACE 11/10/22	763.89
								Check Total	763.89

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00648703	11/08/2022	1000000000	245830	V00387	VALIC		2620/2201210	AP INTERFACE 11/10/22	2,173.00
Check Total									2,173.00
00648704	11/08/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2201210	AP INTERFACE 11/10/22	9,944.33
00648704	11/08/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2201210	AP INTERFACE 11/10/22	17,899.92
Check Total									27,844.25
00648705	11/07/2022	7802072037	466034	V17539	BOATWRIGHT, JERRY KEVIN		FB.CSM.09.14.22	Athletic official	55.00
00648705	11/07/2022	7802088029	466034	V17539	BOATWRIGHT, JERRY KEVIN		FB.GMS.10.05.22	Athletic official	70.00
00648705	11/07/2022	7802088026	466034	V17539	BOATWRIGHT, JERRY KEVIN		FB.WKM.09.14.22	Athletic official	55.00
Check Total									180.00
00648706	11/07/2022	1000000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	32,358.83
00648706	11/07/2022	2022000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	54.35
00648706	11/07/2022	2042200000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	1,364.09
00648706	11/07/2022	2042100000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	42.00
00648706	11/07/2022	2180000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	115.88
00648706	11/07/2022	2250000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	310.68
00648706	11/07/2022	2301000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	3,255.00
00648706	11/07/2022	2671000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	21.52
00648706	11/07/2022	2710000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	198.63
00648706	11/07/2022	3280000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	107.73
00648706	11/07/2022	3290000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	4,970.00
00648706	11/07/2022	3971000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	29.34
00648706	11/07/2022	5027000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	33.60
00648706	11/07/2022	5708000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	14,696.02
00648706	11/07/2022	5708400000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	102.09
00648706	11/07/2022	6000000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	5,818.04
00648706	11/07/2022	7713000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	21.76
00648706	11/07/2022	7713500000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	0.53
00648706	11/07/2022	7723000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	0.70
00648706	11/07/2022	7740000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	217.23
00648706	11/07/2022	7743000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	83.98
00648706	11/07/2022	7744000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	25.94
00648706	11/07/2022	7750000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	42.46

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00648706	11/07/2022	7760000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	10.58
00648706	11/07/2022	7770000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	14.45
00648706	11/07/2022	7781000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	27.65
00648706	11/07/2022	7796000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	0.23
00648706	11/07/2022	7802000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	487.59
00648706	11/07/2022	7810000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	73.17
00648706	11/07/2022	7811000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	5.25
00648706	11/07/2022	7860500000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	88.34
00648706	11/07/2022	7863000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	38.50
00648706	11/07/2022	7884000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	2.20
00648706	11/07/2022	7887000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	828.55
00648706	11/07/2022	7892000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	6.54
00648706	11/07/2022	7901000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	3.50
00648706	11/07/2022	7932000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	175.42
00648706	11/07/2022	7935500000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	160.10
00648706	11/07/2022	7946000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	737.21
00648706	11/07/2022	7965000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	70.91
00648706	11/07/2022	7993000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	22.09
00648706	11/07/2022	9240000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	160.24
00648706	11/07/2022	1000000010	315100	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Early pymt disc	-1,335.59
00648706	11/07/2022	7738000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.07.22	Use Tax Payable	76.44
Check Total									65,443.77
00648707	11/09/2022	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2305395	ID91343	HP 746 MATTE BLACK	134.10
00648707	11/09/2022	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2305395	ID91343	HP 746 CHROMATIC RED	134.10
00648707	11/09/2022	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2305395	ID91402	746 PRINTHEAD	133.00
00648707	11/09/2022	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2305395	ID91402	HP 746 YELLOW	134.10
00648707	11/09/2022	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2305395	ID91402	HP 746 MAGENTA	134.10
00648707	11/09/2022	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2305395	ID91402	HP 746 PHOTO BLACK	134.10
00648707	11/09/2022	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2305395	ID91402	HP 746 CYAN	134.10
Check Total									937.60
00648708	11/09/2022	1000023341	441000	V00380	ANOTHER PRINTER	P2302011	135149	Another Printer,Inc	369.80
Check Total									369.80

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00648709	11/09/2022	2042216103	433200	Exxxxx	Employee		09.21.09.27.22	CPI/ABA Behavior Therapy	7.50
Check Total									7.50
00648710	11/09/2022	2040012603	433200	Exxxxx	Employee		10.03.10.31.22	AT Serv to students/staff	86.56
Check Total									86.56
00648711	11/09/2022	1000011347	441000	Exxxxx	Employee		11.02.2022	Envelopes for Report Cards	53.60
Check Total									53.60
00648712	11/09/2022	7743019028	466041	V13255	BSN SPORTS	P2304680	918793672	Stripe Machine All Terrain Whe	353.09
00648712	11/09/2022	7743019028	466041	V13255	BSN SPORTS	P2304680	918793672	Shipping	59.40
Check Total									412.49
00648713	11/09/2022	1000025808	444500	V01145	CAMCOR INC.	P2302359	2535889	LG 86UR640S9UD HDMI (3), USB (5,125.28
00648713	11/09/2022	1000025808	444500	V01145	CAMCOR INC.	P2302359	2535889	Installation Charges	1,350.00
00648713	11/09/2022	1000025808	444500	V01145	CAMCOR INC.	P2302359	2535889	Kramer ViaGo with 3' HDMI cabl	845.73
00648713	11/09/2022	1000025808	444500	V01145	CAMCOR INC.	P2302359	2535889	323901202 Tripp lite TLP606B P	29.21
00648713	11/09/2022	1000025808	444500	V01145	CAMCOR INC.	P2302359	2535889	Audio enhancement XD-8110 Beam	1,321.45
00648713	11/09/2022	1000025808	444500	V01145	CAMCOR INC.	P2302359	2535889	323902365 Tripp-lite DWM60100X	410.24
Check Total									9,081.91
00648714	11/09/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2305528	LEX-22-1032	Spanish Interpreter for a IEP	130.00
00648714	11/09/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2305528	LEX-22-1032	20 miles @ \$0.58.5 per mile	11.70
Check Total									141.70
00648715	11/09/2022	1000025428	432100	V00702	CITY OF WEST COLUMBIA WATER CO		86-052900-10.22	Water	560.77
Check Total									560.77
00648716	11/09/2022	1000025428	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305250	332010	BETTER BRUSH BOWL MOP	8.99
Check Total									8.99
00648717	11/09/2022	1000014503	433200	Exxxxx	Employee		10.03.10.31.22	Within District	200.63
Check Total									200.63
00648718	11/09/2022	7863027022	466069	V16276	CULLIGAN WATER CONDITIONING OF	P2305949	62834	Bottled Water Cooler Refill Mo	65.00

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Check Total									65.00
00648719	11/09/2022	1000011515	441000	V00384	DAVIS FLORAL	P2300506	41300	POINSETTIA PRESTIGE RED	264.83
00648719	11/09/2022	1000011515	441000	V00384	DAVIS FLORAL	P2300506	41300	POINSETTIA CHRISTMAS FL WHITE	42.14
00648719	11/09/2022	1000011515	441000	V00384	DAVIS FLORAL	P2300506	41300	WEB FLAT STANDARD	2.68
Check Total									309.65
00648720	11/09/2022	1000025438	432300	V14264	EA SERVICES LLC	P2300717	7623	CSES-Lift Station Inspection	400.00
00648720	11/09/2022	1000025452	432300	V14264	EA SERVICES LLC	P2300717	7623	Old GES-Lift Station Inspectio	160.00
00648720	11/09/2022	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7623	GES WWTP-Lift Station Inspecti	2,300.00
00648720	11/09/2022	1000025413	432300	V14264	EA SERVICES LLC	P2300717	7623	GHS-Lift Station Inspection	160.00
00648720	11/09/2022	1000025413	432300	V14264	EA SERVICES LLC	P2300717	7623	GHS Football Stadium- Lift Sta	60.00
00648720	11/09/2022	1000025427	432300	V14264	EA SERVICES LLC	P2300717	7623	WKHS Performing Art Center -Li	200.00
00648720	11/09/2022	1000025427	432300	V14264	EA SERVICES LLC	P2300717	7623	Change Order 1 - Add White Kno	200.00
00648720	11/09/2022	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7623	GES WWTP-Well Monitoring Sampl	650.00
00648720	11/09/2022	1000025446	432300	V14264	EA SERVICES LLC	P2300717	7623	BMS-Lift Station Inspection	200.00
00648720	11/09/2022	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7623	GES WWTP-Wastewater Sampling	130.00
00648720	11/09/2022	1000025445	432300	V14264	EA SERVICES LLC	P2300717	7623	DES-Lift Station Inspection	200.00
00648720	11/09/2022	1000025444	432300	V14264	EA SERVICES LLC	P2300717	7623	RBHS-Lift Station Inspection	325.00
00648720	11/09/2022	1000025441	432300	V14264	EA SERVICES LLC	P2300717	7623	RCES-Lift Station Inspection	200.00
00648720	11/09/2022	1000025434	432300	V14264	EA SERVICES LLC	P2300717	7623	PHMS-Lift Station Inspection	200.00
00648720	11/09/2022	1000025440	432300	V14264	EA SERVICES LLC	P2300717	7623	NPES-Lift Station Inspection	400.00
00648720	11/09/2022	1000025430	432300	V14264	EA SERVICES LLC	P2300717	7623	PMS-Lift Station Inspection	160.00
00648720	11/09/2022	1000025411	432300	V14264	EA SERVICES LLC	P2300717	7623	LHS-Lift Station Inspection	500.00
Check Total									6,445.00
00648721	11/09/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2303992	INV1218026	Jumbo Magnetic X-Y Coordinate	25.46
00648721	11/09/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2303992	INV1218026	Magnetic X-Y Coordinate Grids	16.96
00648721	11/09/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2303992	INV1218026	Learning Wrap-Ups Multiplicati	84.88
00648721	11/09/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2303992	INV1218026	Fraction Model Multipliers Act	22.06
00648721	11/09/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2303992	INV1218026	Decimal Model Multipliers	17.81
00648721	11/09/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2303992	INV1218026	Fraction Model Multipliers	17.95
00648721	11/09/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2303992	INV1218026	Jumbo Magnetic Double Sided	27.16
00648721	11/09/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2303992	INV1218026	Place Value Dice, Set of 6	33.86
00648721	11/09/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2303992	INV1218026	Decimal Model Multipliers Acti	22.06

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00648721	11/09/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2206145	INV1221237	PLACE VALUE TO MILLIONS/DECIMA	48.95
Check Total									317.15
00648722	11/09/2022	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000483	040-New Providence ES #98574	58.05
00648722	11/09/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000524	044-River Bluff HS #99834	142.35
00648722	11/09/2022	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000528	015-Pelion HS #97542	48.60
00648722	11/09/2022	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000529	030-Pelion MS #97541	27.00
00648722	11/09/2022	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000530	038-Carolina Springs ES #9827	33.75
00648722	11/09/2022	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000531	027-White Knoll HS #97576	118.80
00648722	11/09/2022	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000532	045-Deerfield ES #975710258	55.75
00648722	11/09/2022	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000533	024-Red Bank ES #97579	72.90
00648722	11/09/2022	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000534	026-White Knoll MS #97581	47.25
00648722	11/09/2022	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000535	022-Oak Grove ES #97577	40.50
00648722	11/09/2022	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000538	012-Lexington ES #97571	58.25
00648722	11/09/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000539	020-Lakeside MS #97575	58.25
00648722	11/09/2022	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000540	040-New Providence ES #98574	32.40
00648722	11/09/2022	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000541	031-Lake Murray ES #97584	54.50
00648722	11/09/2022	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000542	011-Lexington HS #97570	194.50
00648722	11/09/2022	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000544	047-Centerville ES # 975700025	67.70
00648722	11/09/2022	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000545	029-Gilbert MS #97583	40.50
00648722	11/09/2022	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000547	014-Gilbert ES #97573	81.00
00648722	11/09/2022	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000579	054-North Lake CLC #	29.70
00648722	11/09/2022	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000589	016-Pelion ES #97540	35.50
00648722	11/09/2022	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000590	030-Pelion MS #97541	51.50
Check Total									1,348.75
00648723	11/09/2022	1000011444	433200	Exxxxx	Employee		10.25.10.28.22	Health Sci. Educators Conf.	420.88
Check Total									420.88
00648724	11/09/2022	1000011320	431200	V10028	EL EDUCATION INC	P2305955	18556	Network School Services Pay #1	30,250.00
Check Total									30,250.00
00648725	11/09/2022	1000014503	433200	Exxxxx	Employee		10.03.10.31.22	Serving students in District	206.81
Check Total									206.81

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00648726	11/09/2022	1000025443	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305159	184305-0	CAROLINA MOP 16 OZ RAYON	181.04
00648726	11/09/2022	1000025443	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305159	184305-0	CAROLINA MOP 20 OZ RAYON	38.78
Check Total									219.82
00648727	11/09/2022	5027025320	454100	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV034305048	1183 Greenline Prestige BC1183	18,467.60
Check Total									18,467.60
00648728	11/09/2022	1000023337	433200	Exxxxx	Employee		09.09.10.20.22	Job Responsibilities/errands	94.25
Check Total									94.25
00648729	11/09/2022	1000026405	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2305711	6055	BBQ PORK, MAC & CHEESE, GREEN	178.16
00648729	11/09/2022	1000026405	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2305711	6055	DELIVERY FEE TO LTC 2421 AUGUS	42.80
Check Total									220.96
00648730	11/09/2022	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	2891	KEYBOARD	69.99
00648730	11/09/2022	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	2891	LCD TOUCH PANEL SCREEN	499.96
00648730	11/09/2022	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	2892	KEYBOARD	349.95
00648730	11/09/2022	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	2892	POWER AND USB DAUGHTERBOARD	119.98
00648730	11/09/2022	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	2892	LCD TOUCH PANEL SCREEN	1,124.91
00648730	11/09/2022	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	2894	HINGE SET	29.99
00648730	11/09/2022	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	2894	LCD BACK COVER	49.99
00648730	11/09/2022	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	2894	KEYBOARD	209.97
00648730	11/09/2022	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	2894	LCD TOUCH PANEL SCREEN	499.96
00648730	11/09/2022	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	2897	LCD BACK COVER	99.98
00648730	11/09/2022	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	2897	KEYBOARD	209.97
00648730	11/09/2022	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	2897	LCD TOUCH PANEL SCREEN	1,374.89
Check Total									4,639.54
00648731	11/09/2022	6000025639	441000	V01087	JOHNSTONE SUPPLY	P2302836	S010941116.002	59316302 ship loose hail guard	730.74
00648731	11/09/2022	6000025639	441000	V01087	JOHNSTONE SUPPLY	P2302836	S010941116.002	59301902 hail guard, C@ cabine	526.72
00648731	11/09/2022	6000025639	441000	V01087	JOHNSTONE SUPPLY	P2302836	S010941116.002	8 % Sales Tax	100.60
Check Total									1,358.06
00648732	11/09/2022	7866027013	466035	V00867	JOSTENS	P2305944	43394.1	Job #: 43394	2,847.03
00648732	11/09/2022	1000011411	441000	V00867	JOSTENS	P2303595	N003076807	Memory Banner - Layout 4 - Siz	259.00

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00648732	11/09/2022	1000011411	441000	V00867	JOSTENS	P2303595	N003076807	Embroidery Application "Lion"	106.50
00648732	11/09/2022	1000011411	441000	V00867	JOSTENS	P2303595	N003076807	2nd Line of Embroidery - Teach	28.00
00648732	11/09/2022	1000011411	441000	V00867	JOSTENS	P2303595	N003076807	Shipping	27.55
Check Total									3,268.08
00648733	11/09/2022	5707025307	452000	V17057	KCI TECHNOLOGIES INC	P2206531	887994	Ch 1 & 17 Inspections - New	4,338.00
Check Total									4,338.00
00648734	11/09/2022	1000012603	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2302127	5	SPEECH LANGUAGE THERAPY SERVIC	4,377.75
00648734	11/09/2022	1000012603	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2302127	6	SPEECH LANGUAGE THERAPY SERVIC	5,427.00
Check Total									9,804.75
00648735	11/09/2022	1000011329	433200	Exxxxx	Employee		10.14.10.15.22	SC ACDA Honors Choir Wknd.	141.25
Check Total									141.25
00648736	11/09/2022	7713527031	466041	V00500	LAKESHORE LEARNING MATERIALS	P2305268	631808102422	POP AND ADD TO 20	30.49
00648736	11/09/2022	7713527031	466041	V00500	LAKESHORE LEARNING MATERIALS	P2305268	631808102422	MAGNETIC MATH ACTICITY TINS SE	131.13
00648736	11/09/2022	7713527031	466041	V00500	LAKESHORE LEARNING MATERIALS	P2305268	631808102422	BEST BUY BUILDING BRICKS	50.81
00648736	11/09/2022	7713527031	466041	V00500	LAKESHORE LEARNING MATERIALS	P2305268	631808102422	PLAYSTIX	25.40
00648736	11/09/2022	7713527031	466041	V00500	LAKESHORE LEARNING MATERIALS	P2305268	631808102422	STACK & BUILDERS SET	50.81
00648736	11/09/2022	7713527031	466041	V00500	LAKESHORE LEARNING MATERIALS	P2305268	631808102422	STRETCH & CONNECT BUILDERS SET	60.98
00648736	11/09/2022	7713527031	466041	V00500	LAKESHORE LEARNING MATERIALS	P2305268	631808102422	SNAP-BOTS	40.65
00648736	11/09/2022	7713527031	466041	V00500	LAKESHORE LEARNING MATERIALS	P2305268	631808102422	PATTERNS TRAY	26.41
Check Total									416.68
00648737	11/09/2022	1000023331	433200	Exxxxx	Employee		10.04.10.31.22	Errands and bank deposits	51.88
Check Total									51.88
00648738	11/09/2022	1000022403	441000	V01295	LRP MEDIA GROUP	P2304012	4558611	Sec 504 Compliance: K-12 Handb	224.50
Check Total									224.50
00648739	11/09/2022	1000022229	443000	V01500	MACKIN LIBRARY MEDIA	P2300691	770417	Hardcopy books, eBooks, and au	27.69
00648739	11/09/2022	1000022229	443000	V01500	MACKIN LIBRARY MEDIA	P2300691	770417	Processing of 129 items; follo	0.43
Check Total									28.12

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00648740	11/09/2022	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2304446	SQLCD-779654	July Mansfield Fuel Bill	1,902.02
00648740	11/09/2022	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2304787	SQLCD-792505	September Mansfield Fuel Bill	7,955.12
Check Total									9,857.14
00648744	11/09/2022	6000025647	446030	V17283	MARVA MAID DAIRY		110618466	047-Centerville ES #30112	31.00
00648744	11/09/2022	6000025620	446030	V17283	MARVA MAID DAIRY		110685618	020-Lakeside MS #30121	139.50
00648744	11/09/2022	6000025627	446030	V17283	MARVA MAID DAIRY		110890327	027-White Knoll HS #30142	465.00
00648744	11/09/2022	6000025640	446030	V17283	MARVA MAID DAIRY		111066321	040-New Providence ES #30128	210.80
00648744	11/09/2022	6000025640	446030	V17283	MARVA MAID DAIRY		111100519	040-New Providence ES #30128	225.85
00648744	11/09/2022	6000025627	446030	V17283	MARVA MAID DAIRY		111100526	027-White Knoll HS #30142	451.80
00648744	11/09/2022	6000025616	446030	V17283	MARVA MAID DAIRY		111112014	016-Pelion ES #30131	452.00
00648744	11/09/2022	6000025630	446030	V17283	MARVA MAID DAIRY		111112015	030-Pelion MS #30133	150.55
00648744	11/09/2022	6000025615	446030	V17283	MARVA MAID DAIRY		111112016	015-Pelion HS #30132	240.90
00648744	11/09/2022	6000025623	446030	V17283	MARVA MAID DAIRY		111112017	023-Saxe Gotha ES #30139	391.50
00648744	11/09/2022	6000025626	446030	V17283	MARVA MAID DAIRY		111112018	026-White Knoll MS #30143	286.10
00648744	11/09/2022	6000025625	446030	V17283	MARVA MAID DAIRY		111112019	025-White Knoll ES #30140	391.90
00648744	11/09/2022	6000025637	446030	V17283	MARVA MAID DAIRY		111112021	037-Carolina Springs MS #30114	331.30
00648744	11/09/2022	6000025638	446030	V17283	MARVA MAID DAIRY		111112022	038-Carolina Springs ES #30113	331.20
00648744	11/09/2022	6000025645	446030	V17283	MARVA MAID DAIRY		111112023	045-Deerfield ES #30115	454.75
00648744	11/09/2022	6000025647	446030	V17283	MARVA MAID DAIRY		111112024	047-Centerville ES #30112	391.60
00648744	11/09/2022	6000025614	446030	V17283	MARVA MAID DAIRY		111112025	014-Gilbert ES #30117	406.55
00648744	11/09/2022	6000025629	446030	V17283	MARVA MAID DAIRY		111112026	029-Gilbert MS #30119	180.60
00648744	11/09/2022	6000025613	446030	V17283	MARVA MAID DAIRY		111112027	013-Gilbert HS #30118	180.70
00648744	11/09/2022	6000025622	446030	V17283	MARVA MAID DAIRY		111123612	022-Oak Grove ES #30130	210.90
00648744	11/09/2022	6000025643	446030	V17283	MARVA MAID DAIRY		111123614	043-Meadow Glen MS #30126	135.50
00648744	11/09/2022	6000025644	446030	V17283	MARVA MAID DAIRY		111123615	044-River Bluff HS #30138	361.40
00648744	11/09/2022	6000025612	446030	V17283	MARVA MAID DAIRY		111123617	012-Lexington ES #30122	210.80
00648744	11/09/2022	6000025628	446030	V17283	MARVA MAID DAIRY		111123618	028-Midway ES #30127	215.62
00648744	11/09/2022	6000025620	446030	V17283	MARVA MAID DAIRY		111123619	020-Lakeside MS #30121	150.60
00648744	11/09/2022	6000025640	446030	V17283	MARVA MAID DAIRY		111123620	040-New Providence ES #30128	210.80
00648744	11/09/2022	6000025631	446030	V17283	MARVA MAID DAIRY		111123621	031-Lake Murray ES #30120	346.35
00648744	11/09/2022	6000025646	446030	V17283	MARVA MAID DAIRY		111123622	046-Beechwood MS #30111	135.45
00648744	11/09/2022	6000025611	446030	V17283	MARVA MAID DAIRY		111123624	011-Lexington HS #30123	256.00
00648744	11/09/2022	6000025635	446030	V17283	MARVA MAID DAIRY		111123625	035-Pleasant Hill ES #30134	256.00
00648744	11/09/2022	6000025634	446030	V17283	MARVA MAID DAIRY		111123626	034-Pleasant Hill MS #30135	180.70

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00648744	11/09/2022	6000025627	446030	V17283	MARVA MAID DAIRY		111123627	027-White Knoll HS #30142	441.61
00648744	11/09/2022	6000025622	446030	V17283	MARVA MAID DAIRY		111135112	022-Oak Grove ES #30130	391.50
00648744	11/09/2022	6000025625	446030	V17283	MARVA MAID DAIRY		111135114	025-White Knoll ES #30140	390.13
00648744	11/09/2022	6000025624	446030	V17283	MARVA MAID DAIRY		111135115	024-Red Bank ES #30136	301.20
00648744	11/09/2022	6000025623	446030	V17283	MARVA MAID DAIRY		111135116	023-Saxe Gotha ES #30139	271.10
00648744	11/09/2022	6000025638	446030	V17283	MARVA MAID DAIRY		111135117	038-Carolina Springs ES #30113	301.20
00648744	11/09/2022	6000025639	446030	V17283	MARVA MAID DAIRY		111135118	039-Forts Pond ES #30116	240.17
00648744	11/09/2022	6000025616	446030	V17283	MARVA MAID DAIRY		111135120	016-Pelion ES #30131	301.20
00648744	11/09/2022	6000025613	446030	V17283	MARVA MAID DAIRY		111135121	013-Gilbert HS #30118	235.39
00648744	11/09/2022	6000025629	446030	V17283	MARVA MAID DAIRY		111135122	029-Gilbert MS #30119	240.90
00648744	11/09/2022	6000025614	446030	V17283	MARVA MAID DAIRY		111135123	014-Gilbert ES #30117	271.00
00648744	11/09/2022	6000025647	446030	V17283	MARVA MAID DAIRY		111135125	047-Centerville ES #30112	301.20
00648744	11/09/2022	6000025628	446030	V17283	MARVA MAID DAIRY		111135126	028-Midway ES #30127	225.95
00648744	11/09/2022	6000025612	446030	V17283	MARVA MAID DAIRY		111135127	012-Lexington ES #30122	321.21
00648744	11/09/2022	6000025639	446030	V17283	MARVA MAID DAIRY		111146612	039-Forts Pond ES #30116	105.45
00648744	11/09/2022	6000025616	446030	V17283	MARVA MAID DAIRY		111146614	016-Pelion ES #30131	422.00
00648744	11/09/2022	6000025630	446030	V17283	MARVA MAID DAIRY		111146615	030-Pelion MS #30133	245.96
00648744	11/09/2022	6000025615	446030	V17283	MARVA MAID DAIRY		111146616	015-Pelion HS #30132	135.50
00648744	11/09/2022	6000025623	446030	V17283	MARVA MAID DAIRY		111146617	023-Saxe Gotha ES #30139	180.80
00648744	11/09/2022	6000025626	446030	V17283	MARVA MAID DAIRY		111146618	026-White Knoll MS #30143	245.91
00648744	11/09/2022	6000025625	446030	V17283	MARVA MAID DAIRY		111146619	025-White Knoll ES #30140	301.50
00648744	11/09/2022	6000025624	446030	V17283	MARVA MAID DAIRY		111146620	024-Red Bank ES #30136	210.80
00648744	11/09/2022	6000025637	446030	V17283	MARVA MAID DAIRY		111146621	037-Carolina Springs MS #30114	240.90
00648744	11/09/2022	6000025645	446030	V17283	MARVA MAID DAIRY		111146622	045-Deerfield ES #30115	354.31
00648744	11/09/2022	6000025647	446030	V17283	MARVA MAID DAIRY		111146623	047-Centerville ES #30112	542.00
00648744	11/09/2022	6000025614	446030	V17283	MARVA MAID DAIRY		111146624	014-Gilbert ES #30117	368.98
00648744	11/09/2022	6000025622	446030	V17283	MARVA MAID DAIRY		111157912	022-Oak Grove ES #30130	271.10
00648744	11/09/2022	6000025643	446030	V17283	MARVA MAID DAIRY		111157914	043-Meadow Glen MS #30126	180.70
00648744	11/09/2022	6000025644	446030	V17283	MARVA MAID DAIRY		111157915	044-River Bluff HS #30138	240.90
00648744	11/09/2022	6000025612	446030	V17283	MARVA MAID DAIRY		111157916	012-Lexington ES #30122	210.80
00648744	11/09/2022	6000025628	446030	V17283	MARVA MAID DAIRY		111157917	028-Midway ES #30127	234.51
00648744	11/09/2022	6000025620	446030	V17283	MARVA MAID DAIRY		111157918	020-Lakeside MS #30121	150.55
00648744	11/09/2022	6000025640	446030	V17283	MARVA MAID DAIRY		111157919	040-New Providence ES #30128	195.75
00648744	11/09/2022	6000025631	446030	V17283	MARVA MAID DAIRY		111157920	031-Lake Murray ES #30120	273.12

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00648744	11/09/2022	6000025646	446030	V17283	MARVA MAID DAIRY		111157921	046-Beechwood MS #30111	180.80
00648744	11/09/2022	6000025611	446030	V17283	MARVA MAID DAIRY		111157923	011-Lexington HS #30123	180.70
00648744	11/09/2022	6000025635	446030	V17283	MARVA MAID DAIRY		111157924	035-Pleasant Hill ES #30134	210.80
00648744	11/09/2022	6000025634	446030	V17283	MARVA MAID DAIRY		111157925	034-Pleasant Hill MS #30135	135.55
00648744	11/09/2022	6000025627	446030	V17283	MARVA MAID DAIRY		111157926	027-White Knoll HS #30142	622.31
00648744	11/09/2022	6000025639	446030	V17283	MARVA MAID DAIRY		111169412	039-Forts Pond ES #30116	226.05
00648744	11/09/2022	6000025616	446030	V17283	MARVA MAID DAIRY		111169414	016-Pelion ES #30131	632.90
00648744	11/09/2022	6000025630	446030	V17283	MARVA MAID DAIRY		111169415	030-Pelion MS #30133	210.90
00648744	11/09/2022	6000025624	446030	V17283	MARVA MAID DAIRY		111169420	024-Red Bank ES #30136	301.20
00648744	11/09/2022	6000025654	446030	V17283	MARVA MAID DAIRY		111169421	054-North Lake CLC #30175	105.45
00648744	11/09/2022	6000025622	446030	V17283	MARVA MAID DAIRY		111181012	022-Oak Grove ES #30130	182.70
00648744	11/09/2022	6000025622	446030	V17283	MARVA MAID DAIRY		111192512	022-Oak Grove ES #30130	327.57
Check Total									21,045.95
00648745	11/09/2022	2180017503	441016	V12621	MATTER HACKERS INC	P2304920	MH220114	Silky Blue MH Built Series PLA	171.84
Check Total									171.84
00648746	11/09/2022	1000023338	433200	Exxxxx	Employee		09.01.10.31.22	Bank Runs	111.69
Check Total									111.69
00648747	11/09/2022	2040016103	433200	Exxxxx	Employee		10.18.10.24.22	ABT Program	40.00
Check Total									40.00
00648748	11/09/2022	1000026693	433200	Exxxxx	Employee		10.04.10.25.22	IT errands	27.50
Check Total									27.50
00648749	11/09/2022	1000025507	433200	Exxxxx	Employee		10.03.10.31.22	Transportation Services Duties	463.94
Check Total									463.94
00648750	11/09/2022	1000014146	432300	V00719	MUSICIAN SUPPLY	P2305721	1063	String Instrument, Bass Bridge	250.00
Check Total									250.00
00648751	11/09/2022	7932027037	466099	V15394	NORTHWOOD ACADEMY	P2305885	BE-L-SC-42278836	Northwood Academy Fall Tournam	280.00
Check Total									280.00

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00648752	11/09/2022	1000025408	447000	V00082	PALMETTO PROPANE		757781	Fuel	449.98
Check Total									449.98
00648753	11/09/2022	1000025507	433200	Exxxxx	Employee		10.12.10.27.22	Transportation Concerns	51.25
Check Total									51.25
00648754	11/09/2022	1000025440	432300	V11358	PRECISION FIRE SOLUTIONS	P2300768	12444164	Fire Alarm Monitoring & Relate	588.00
00648754	11/09/2022	1000025441	432300	V11358	PRECISION FIRE SOLUTIONS	P2300768	12444166	Fire Alarm Monitoring & Relate	588.00
00648754	11/09/2022	1000025425	432300	V11358	PRECISION FIRE SOLUTIONS	P2300768	12444167	Fire Alarm Monitoring & Relate	588.00
00648754	11/09/2022	1000025445	432300	V11358	PRECISION FIRE SOLUTIONS	P2300768	12444168	Fire Alarm Monitoring & Relate	588.00
00648754	11/09/2022	1000025445	432300	V11358	PRECISION FIRE SOLUTIONS	P2300768	2240B	Fire Alarm Monitoring & Relate	208.50
00648754	11/09/2022	1000025441	432300	V11358	PRECISION FIRE SOLUTIONS		2240B	Fire Alarm Monitoring & Relate	208.50
00648754	11/09/2022	1000025440	432300	V11358	PRECISION FIRE SOLUTIONS		2240B	Fire Alarm Monitoring & Relate	208.50
Check Total									2,977.50
00648755	11/09/2022	6000025624	441000	V13001	PRO KITCHEN LLC	P2301165	40659	APPLIANCE REPAIR PARTS FOR ALL	216.78
00648755	11/09/2022	6000025635	441000	V13001	PRO KITCHEN LLC	P2301165	40660	APPLIANCE REPAIR PARTS FOR ALL	225.77
00648755	11/09/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301165	40794	APPLIANCE REPAIR PARTS FOR ALL	224.81
Check Total									667.36
00648756	11/09/2022	1000026619	444510	V13221	RAPTOR TECHNOLOGIES LLC	P2305894	INV54340	RAPTOR CR5400 DUPLEX SCANNER 2	600.00
00648756	11/09/2022	1000026693	444510	V13221	RAPTOR TECHNOLOGIES LLC	P2305894	INV54340	RAPTOR CR5400 DUPLEX SCANNER 2	1,200.00
Check Total									1,800.00
00648757	11/09/2022	1000025507	433100	V17437	REED, CATRICE		11.02.22	MV Reimb MGM	18.40
Check Total									18.40
00648758	11/09/2022	1000011343	433200	Exxxxx	Employee		12.06.12.09.22	EL Nat. Conf	275.20
Check Total									275.20
00648759	11/09/2022	2020011415	441000	V01844	SCHOLASTIC INC	P2304769	42950745	RISE UP COMPLETE SET	4,306.75
00648759	11/09/2022	2020011415	441000	V01844	SCHOLASTIC INC	P2304769	42950745	SHIPPING AND HANDLING	387.61
Check Total									4,694.36
00648760	11/09/2022	7743019024	466041	V00838	SCHOOL NURSE SUPPLY INC	P2305127	0918547-IN	MA25 MAICO PORTABLE AUDIOMETER	1,250.83

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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	1,250.83
00648761	11/09/2022	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2302977	208130937335	Sportime Dur-O-Hoops	203.00	
00648761	11/09/2022	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2302977	208130983285	DOM Invincibat is Back- super	188.32	
00648761	11/09/2022	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2305188	208131299751	School Smart Non-Toxic Modelin	135.46	
00648761	11/09/2022	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2305188	208131299751	School Smart Modeling Clay, 1	125.38	
00648761	11/09/2022	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2305188	208131299751	School Smart Modeling Clay, 1	125.38	
00648761	11/09/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300280	208131323969	School Smart Single Beveled Pl	17.12	
									Check Total	794.66
00648762	11/09/2022	6000025640	446040	V00879	SENN BROTHERS INC		N94198	040-New Providence ES #02115	91.40	
00648762	11/09/2022	6000025613	446040	V00879	SENN BROTHERS INC		N97692	013-Gilbert HS #00300	68.55	
00648762	11/09/2022	6000025629	446040	V00879	SENN BROTHERS INC		N97693	029-Gilbert MS #00312	45.70	
00648762	11/09/2022	6000025615	446040	V00879	SENN BROTHERS INC		N97695	015-Pelion HS #00302	45.70	
00648762	11/09/2022	6000025638	446040	V00879	SENN BROTHERS INC		N98455	038-Carolina Springs ES #01926	91.40	
00648762	11/09/2022	6000025637	446040	V00879	SENN BROTHERS INC		N98456	037-Carolina Springs MS #01925	85.58	
00648762	11/09/2022	6000025645	446040	V00879	SENN BROTHERS INC		N98472	045-Deerfield ES #02118	91.40	
00648762	11/09/2022	6000025631	446040	V00879	SENN BROTHERS INC		N98473	031-Lake Murray ES #00525	68.55	
00648762	11/09/2022	6000025620	446040	V00879	SENN BROTHERS INC		N98474	020-Lakeside MS #02121	114.25	
00648762	11/09/2022	6000025611	446040	V00879	SENN BROTHERS INC		N98475	011-Lexington HS #00294	78.05	
00648762	11/09/2022	6000025635	446040	V00879	SENN BROTHERS INC		N98476	035-Pleasant Hill ES #01577	91.40	
00648762	11/09/2022	6000025623	446040	V00879	SENN BROTHERS INC		N98478	012-Lexington ES #00299	91.40	
00648762	11/09/2022	6000025625	446040	V00879	SENN BROTHERS INC		N98479	025-White Knoll ES #00309	91.40	
00648762	11/09/2022	6000025626	446040	V00879	SENN BROTHERS INC		N98480	026-White Knoll MS #00310	91.40	
00648762	11/09/2022	6000025612	446040	V00879	SENN BROTHERS INC		N98481	012-Lexington ES #00299	68.55	
00648762	11/09/2022	6000025646	446040	V00879	SENN BROTHERS INC		N98618	046-Beechwood MS #02119	22.85	
00648762	11/09/2022	6000025647	446040	V00879	SENN BROTHERS INC		N98619	047-Centerville ES #02120	91.40	
00648762	11/09/2022	6000025640	446040	V00879	SENN BROTHERS INC		N98633	040-New Providence ES #02115	71.06	
00648762	11/09/2022	6000025622	446040	V00879	SENN BROTHERS INC		N99089	022-Oak Grove ES #00306	114.25	
00648762	11/09/2022	6000025628	446040	V00879	SENN BROTHERS INC		N99175	028-Midway ES #00311	68.55	
00648762	11/09/2022	6000025643	446040	V00879	SENN BROTHERS INC		N99176	043-Meadow Glen MS #52912	52.96	
00648762	11/09/2022	6000025644	446040	V00879	SENN BROTHERS INC		N99177	044-River Bluff HS #01311	68.55	
00648762	11/09/2022	6000025643	446040	V00879	SENN BROTHERS INC		N99338	043-Meadow Glen MS #52912	-4.75	
00648762	11/09/2022	6000025630	446040	V00879	SENN BROTHERS INC		P12380	030-Pelion MS #00729	47.70	
00648762	11/09/2022	6000025654	446040	V00879	SENN BROTHERS INC		P13075	054-Northlake CLC #00304	4.00	

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Check Total									1,751.30
00648763	11/09/2022	1000025507	433100	V17413	SHAMELE AND FRED JONES		11.02.22	MV Reimb LMS & RBH	52.00
Check Total									52.00
00648764	11/09/2022	1000011303	433200	Exxxxx	Employee		10.03.10.31.22	School to School Prof. travel	317.81
Check Total									317.81
00648765	11/09/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304312	221202	LIQUID BABY FRESH DEODORIZER	193.57
00648765	11/09/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304312	221202	SPEEDIKLEEN	112.35
00648765	11/09/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304312	221202	LEMON DISINFECTANT (TRIPLE ACT	143.21
00648765	11/09/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304312	221202	SOFT N SILKY ANTIBACTERIAL BAG	584.22
00648765	11/09/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304312	221202	CAN DO FLOOR CLEANER	201.07
00648765	11/09/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304310	221203	ATLAS SUPER RAGS	230.06
00648765	11/09/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304310	221203	24" DUST MOP 3"	85.51
00648765	11/09/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304875	221204	LIQUID BABY FRESH DEODORIZER	309.70
00648765	11/09/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304875	221204	SPEEDIKLEEN	44.94
00648765	11/09/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304875	221204	CAN DO FLOOR CLEANER	268.10
00648765	11/09/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304875	221204	SUDS LAUNDRY DETERGENT	128.40
00648765	11/09/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304875	221204	LEMON DISINFECTANT (TRIPLE ACT	71.60
00648765	11/09/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304875	221204	BACIL ENZYME ODOR DIGESTER	59.72
00648765	11/09/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304875	221204	SOFT N SILKY ANTIBACTERIAL BAG	208.65
00648765	11/09/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304874	221205	ATLAS SUPER RAGS	46.01
00648765	11/09/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304862	221208	WASP & HORNET SPRAY	48.41
00648765	11/09/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304862	221208	ASSAULT LIQUID FIRE ANT KILLER	179.12
00648765	11/09/2022	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305173	221209	ASSAULT LIQUID FIRE ANT KILLER	119.42
00648765	11/09/2022	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305184	221210	ATLAS SUPER RAGS	46.01
00648765	11/09/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305155	221211	LIQUID BABY FRESH DEODORIZER	116.13
00648765	11/09/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305155	221211	LIQUID CARPET CLEANER	135.72
00648765	11/09/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305155	221211	URINAL BLOCK CHERRY	35.41
00648765	11/09/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305155	221211	URINAL SCREENS CHERRY	48.46
00648765	11/09/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305155	221211	BACIL ENZYME ODOR DIGESTER	119.43
00648765	11/09/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305155	221211	SOFT N SILKY ANTIBACTERIAL BAG	333.84
00648765	11/09/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305157	221212	ASSAULT LIQUID FIRE ANT KILLER	417.95
00648765	11/09/2022	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305146	221213	ASSAULT LIQUID FIRE ANT KILLER	238.82

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Check Total									4,525.83
00648766	11/09/2022	1000021307	441000	V13160	SPECIALIST ID INC	P2211428	INV-8140	BB-CUSTOM-RED-V Custom Printed	68.75
00648766	11/09/2022	1000021307	441000	V13160	SPECIALIST ID INC	P2211428	INV-8140	BB-CUSTOM-RED-V Custom Printed	68.75
00648766	11/09/2022	1000021307	441000	V13160	SPECIALIST ID INC	P2211428	INV-8140	BB-CUSTOM-BLUE-V Custom Printe	130.54
Check Total									268.04
00648767	11/09/2022	1000011329	433200	Exxxxx	Employee		10.19.10.26.22	Student Services travel	67.50
Check Total									67.50
00648768	11/09/2022	1000025507	433200	Exxxxx	Employee		10.03.10.31.22	Transportation Services Duties	435.00
Check Total									435.00
00648769	11/09/2022	1000022403	441000	Exxxxx	Employee		10.28.22	MS Learning Lab supply	18.15
Check Total									18.15
00648770	11/09/2022	7725019027	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302950	31150	MACBOOK AIR 2015 LCD TOUCH PAN	169.00
00648770	11/09/2022	7725019015	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302946	31155	MACBOOK AIR 2015 LCD TOUCH PAN	169.00
00648770	11/09/2022	7725019044	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302945	31168	MACBOOK AIR 2015 KEYBOARD	59.00
00648770	11/09/2022	7725019027	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302950	31169	MACBOOK AIR 2015 KEYBOARD	59.00
Check Total									456.00
00648771	11/09/2022	2040021403	433200	Exxxxx	Employee		10.04.10.28.22	Meetings/serving students	171.56
Check Total									171.56
00648772	11/09/2022	7750019011	466041	V02180	TOTAL STRENGTH AND SPEED	P2302285	10342	Dumbbell 0-90 Bench w/wheels (1,015.98
00648772	11/09/2022	7750019011	466041	V02180	TOTAL STRENGTH AND SPEED	P2302285	10342	Tsunami Bar Force includes (1)	640.93
00648772	11/09/2022	7750019011	466041	V02180	TOTAL STRENGTH AND SPEED	P2302285	10342	Standard Grip Trap Bar w/fixed	639.66
00648772	11/09/2022	7750019011	466041	V02180	TOTAL STRENGTH AND SPEED	P2302285	10342	Rubber coated change plate - 2	64.84
00648772	11/09/2022	7750019011	466041	V02180	TOTAL STRENGTH AND SPEED	P2302285	10342	Rubber coated change plate - 5	374.50
00648772	11/09/2022	7750019011	466041	V02180	TOTAL STRENGTH AND SPEED	P2302285	10342	Freight	107.00
00648772	11/09/2022	7750019011	466041	V02180	TOTAL STRENGTH AND SPEED	P2302285	10342	Force half rack w/weight stora	1,643.48
00648772	11/09/2022	7750019011	466041	V02180	TOTAL STRENGTH AND SPEED	P2302285	10342	Add UHMW on Dog Bone Weight Pe	172.91
00648772	11/09/2022	7750019011	466041	V02180	TOTAL STRENGTH AND SPEED	P2302285	10342	Upgrade to Sandwich Style J-Cu	120.12
00648772	11/09/2022	7750019011	466041	V02180	TOTAL STRENGTH AND SPEED	P2302285	10342	High Wear Logo for bench	80.06

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00648772	11/09/2022	7750019011	466041	V02180	TOTAL STRENGTH AND SPEED	P2302285	10342	Large Custom Digital Vinyl Arc	93.41
00648772	11/09/2022	7750019011	466041	V02180	TOTAL STRENGTH AND SPEED	P2302285	10342	Installation of weight equipme	150.00
Check Total									5,102.89
00648775	11/09/2022	6000025640	446010	V00079	US FOODS		1082807	040-New Providence ES cust #20	2,597.95
00648775	11/09/2022	6000025640	441000	V00079	US FOODS		1082818	040-New Providence ES cust #20	361.54
00648775	11/09/2022	6000025631	446010	V00079	US FOODS		1312308	031-Lake Murray ES cust #30838	3,047.73
00648775	11/09/2022	6000025631	441000	V00079	US FOODS		1312309	031-Lake Murray ES cust #30838	630.97
00648775	11/09/2022	6000025647	446010	V00079	US FOODS		1316990	047-Centerville ES cust #41421	4,686.24
00648775	11/09/2022	6000025614	446010	V00079	US FOODS		1316991	014-Gilbert ES cust 70837802	4,094.93
00648775	11/09/2022	6000025629	446010	V00079	US FOODS		1316992	029-Gilbert MS cust #60837804	4,079.92
00648775	11/09/2022	6000025647	441000	V00079	US FOODS		1316994	047-Centerville ES cust #41421	722.92
00648775	11/09/2022	6000025614	441000	V00079	US FOODS		1316995	014-Gilbert ES cust 70837802	217.45
00648775	11/09/2022	6000025629	441000	V00079	US FOODS		1316996	029-Gilbert MS cust #60837804	658.29
00648775	11/09/2022	6000025614	446010	V00079	US FOODS		1316998	014-Gilbert ES cust 70837802	202.93
00648775	11/09/2022	6000025635	446010	V00079	US FOODS		1318341	035-Pleasant Hill ES cust #108	4,342.91
00648775	11/09/2022	6000025645	446010	V00079	US FOODS		1318342	045-Deerfield ES cust #4083399	3,504.21
00648775	11/09/2022	6000025611	446010	V00079	US FOODS		1318344	011-Lexington HS cust #7083808	3,808.20
00648775	11/09/2022	6000025634	446010	V00079	US FOODS		1318345	034-Pleasant Hill MS cust #908	1,256.82
00648775	11/09/2022	6000025646	446010	V00079	US FOODS		1318346	046-Beechwood MS #91341172	1,358.97
00648775	11/09/2022	6000025635	441000	V00079	US FOODS		1318347	035-Pleasant Hill ES cust #108	438.49
00648775	11/09/2022	6000025645	441000	V00079	US FOODS		1318348	045-Deerfield ES cust #4083399	556.05
00648775	11/09/2022	6000025611	441000	V00079	US FOODS		1318350	011-Lexington HS cust #7083808	361.46
00648775	11/09/2022	6000025634	441000	V00079	US FOODS		1318351	034-Pleasant Hill MS cust #908	525.21
00648775	11/09/2022	6000025646	441000	V00079	US FOODS		1318352	046-Beechwood MS #91341172	342.88
00648775	11/09/2022	6000025634	446010	V00079	US FOODS		1318354	034-Pleasant Hill MS cust #908	28.99
00648775	11/09/2022	6000025611	446010	V00079	US FOODS		1318355	011-Lexington HS cust #7083808	231.92
00648775	11/09/2022	6000025643	446010	V00079	US FOODS		1319449	043-Meadow Glen MS cust #30978	1,799.96
00648775	11/09/2022	6000025628	446010	V00079	US FOODS		1319450	028-Midway ES cust #80838089	2,715.88
00648775	11/09/2022	6000025622	446010	V00079	US FOODS		1319451	022-Oak Grove ES cust #8083830	5,156.32
00648775	11/09/2022	6000025640	441000	V00079	US FOODS		1319452	040-New Providence ES cust #20	391.32
00648775	11/09/2022	6000025643	441000	V00079	US FOODS		1319453	043-Meadow Glen MS cust #30978	319.09
00648775	11/09/2022	6000025628	441000	V00079	US FOODS		1319454	028-Midway ES cust #80838089	529.15
00648775	11/09/2022	6000025622	441000	V00079	US FOODS		1319455	022-Oak Grove ES cust #8083830	483.27
00648775	11/09/2022	6000025640	446010	V00079	US FOODS		1319456	040-New Providence ES cust #20	2,315.61

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00648775	11/09/2022	6000025628	446010	V00079	US FOODS		1319457	028-Midway ES cust #80838089	173.94
00648775	11/09/2022	6000025643	446010	V00079	US FOODS		1319459	043-Meadow Glen MS cust #30978	144.95
00648775	11/09/2022	6000025640	446010	V00079	US FOODS		1319460	040-New Providence ES cust #20	144.95
00648775	11/09/2022	6000025639	446016	V00079	US FOODS		1320252	039-Forts Pond ES cust #208378	363.16
00648775	11/09/2022	6000025615	446010	V00079	US FOODS		1320254	015-Pelion HS cust #60838307	4,512.38
00648775	11/09/2022	6000025630	446010	V00079	US FOODS		1320255	030-Pelion MS cust #90838301	3,236.37
00648775	11/09/2022	6000025615	441000	V00079	US FOODS		1320258	015-Pelion HS cust #60838307	445.61
00648775	11/09/2022	6000025630	441000	V00079	US FOODS		1320259	030-Pelion MS cust #90838301	779.36
00648775	11/09/2022	6000025620	446010	V00079	US FOODS		1320298	020-Lakeside MS #11528650	3,491.75
00648775	11/09/2022	6000025612	446010	V00079	US FOODS		1320299	012-Lexington ES cust #40838088	2,670.36
00648775	11/09/2022	6000025620	441000	V00079	US FOODS		1320300	020-Lakeside MS #11528650	210.55
00648775	11/09/2022	6000025612	441000	V00079	US FOODS		1320301	012-Lexington ES cust #40838088	702.24
00648775	11/09/2022	6000025620	446010	V00079	US FOODS		1320302	020-Lakeside MS #11528650	289.90
00648775	11/09/2022	6000025612	446010	V00079	US FOODS		1320303	012-Lexington ES cust #40838088	231.92
00648775	11/09/2022	6000025644	441000	V00079	US FOODS		1320445	044-River Bluff HS Cust # 7104	354.92
00648775	11/09/2022	6000025644	446010	V00079	US FOODS		1320446	044-River Bluff HS Cust # 7104	7,018.75
00648775	11/09/2022	6000025644	446010	V00079	US FOODS		1320447	044-River Bluff HS Cust # 7104	173.94
00648775	11/09/2022	6000025624	446010	V00079	US FOODS		1367777	024-Red Bank ES cust #2083831	3,841.39
00648775	11/09/2022	6000025623	446010	V00079	US FOODS		1367778	023-Saxe Gotha ES cust #308383	4,533.65
00648775	11/09/2022	6000025637	446010	V00079	US FOODS		1367780	037-Carolina Springs MS cust #	5,140.90
00648775	11/09/2022	6000025626	446010	V00079	US FOODS		1367781	026-White Knoll MS cust #80839	2,155.40
00648775	11/09/2022	6000025638	446010	V00079	US FOODS		1367782	038-Carolina Springs ES cust #	2,380.80
00648775	11/09/2022	6000025627	446010	V00079	US FOODS		1367783	027-White Knoll HS cust #90839	8,064.76
00648775	11/09/2022	6000025624	441000	V00079	US FOODS		1367784	024-Red Bank ES cust #2083831	557.88
00648775	11/09/2022	6000025623	441000	V00079	US FOODS		1367785	023-Saxe Gotha ES cust #308383	80.31
00648775	11/09/2022	6000025626	441000	V00079	US FOODS		1367787	026-White Knoll MS cust #80839	120.01
00648775	11/09/2022	6000025638	441000	V00079	US FOODS		1367788	038-Carolina Springs ES cust #	615.43
00648775	11/09/2022	6000025627	441000	V00079	US FOODS		1367789	027-White Knoll HS cust #90839	164.32
00648775	11/09/2022	6000025623	446010	V00079	US FOODS		1367790	023-Saxe Gotha ES cust #308383	214.40
00648775	11/09/2022	6000025626	446010	V00079	US FOODS		1367791	026-White Knoll MS cust #80839	173.94
00648775	11/09/2022	6000025637	446010	V00079	US FOODS		1367793	037-Carolina Springs MS cust #	26.20
00648775	11/09/2022	6000025616	446016	V00079	US FOODS		1563506	016-Pelion ES cust #10838290	3,565.60
00648775	11/09/2022	6000025630	446010	V00079	US FOODS		1563510	030-Pelion MS cust #90838301	3,040.30
00648775	11/09/2022	6000025616	441000	V00079	US FOODS		1563511	016-Pelion ES cust #10838290	74.03

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00648775	11/09/2022	6000025616	446010	V00079	US FOODS		1563515	016-Pelion ES cust #10838290	497.32
00648775	11/09/2022	6000025630	446010	V00079	US FOODS		1563517	030-Pelion MS cust #90838301	675.10
00648775	11/09/2022	6000025622	446010	V00079	US FOODS		1563799	022-Oak Grove ES cust #8083830	4,073.91
00648775	11/09/2022	6000025622	441000	V00079	US FOODS		1563804	022-Oak Grove ES cust #8083830	392.04
00648775	11/09/2022	6000025622	446010	V00079	US FOODS		1563809	022-Oak Grove ES cust #8083830	497.32
00648775	11/09/2022	6000025654	446010	V00079	US FOODS		1609932	054-Northlake CLC #50838085	1,486.02
00648775	11/09/2022	6000025654	441000	V00079	US FOODS		1609933	054-Northlake CLC #50838085	100.76
00648775	11/09/2022	6000025654	446010	V00079	US FOODS		1609934	054-Northlake CLC #50838085	57.30
00648775	11/09/2022	6000025612	446010	V00079	US FOODS		CM2967065	012-Lexington EScust #40838088	-82.40
Check Total									119,159.32
00648776	11/09/2022	2080011511	441000	V13240	VEX ROBOTICS INC	P2304763	614262	VEX V5 Workcell	2,499.00
00648776	11/09/2022	7959027011	466041	V13240	VEX ROBOTICS INC	P2304763	614262	Workcell Storage Rack	499.00
00648776	11/09/2022	7959027011	466041	V13240	VEX ROBOTICS INC	P2304763	614262	Tax	209.86
Check Total									3,207.86
00648777	11/09/2022	7796027034	466069	Exxxxx	Employee		10.31.2022	Refreshments Reimbursement	130.06
Check Total									130.06
00648778	11/09/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301921	8811154364	Benedict's solution, qualitati	36.56
Check Total									36.56
00648779	11/09/2022	1000011303	433200	Exxxxx	Employee		10.04.10.28.22	MLP (ESOL) serv to students	65.00
Check Total									65.00
00648780	11/09/2022	1000025507	433200	Exxxxx	Employee		10.12.10.31.22	Transportation Concerns	38.13
Check Total									38.13
00648781	11/09/2022	7802072037	466034	V17533	WOOD, KEVIN WILLIAM		FB.CSM.10.05.22	CSM vs MGM FB	120.00
Check Total									120.00
00648782	11/09/2022	7802070027	466064	V14883	NATIONAL HONOR SOCIETY OF SPOR	P2305967	P2305967.WKH	Chapter Dues for sports medici	50.00
Check Total									50.00
00648783	11/09/2022	3950021221	433200	V01336	SC ASSOCIATION CAREER AND TECH	P2305945	P2305945.LTC	SCACTE SCCDP REGISTRATION FOR	900.00

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00648783	11/09/2022	3950021221	433200	V01336	SC ASSOCIATION CAREER AND TECH	P2305945	P2305945.LTC	SCCDP/SCACTE REGISTRATION FAL	1,110.00
Check Total									2,010.00
00648784	11/09/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1022	DO.23898/005318.	42.57
00648784	11/09/2022	1000025443	432100	V00141	TOWN OF LEXINGTON		TN1022	MGM.36251/019522.	1,790.25
00648784	11/09/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1022	DO.31181/004702.	40.43
00648784	11/09/2022	1000025440	432100	V00141	TOWN OF LEXINGTON		TN1022	NPE.28215/016832.	499.54
00648784	11/09/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1022	DO.31900/005319.	8.64
00648784	11/09/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1022	TR.5931/003177.	154.12
00648784	11/09/2022	1000025434	432100	V00141	TOWN OF LEXINGTON		TN1022	PHM.20731/010622.	985.81
00648784	11/09/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1022	DO.34818/004753.	58.47
00648784	11/09/2022	1000025435	432100	V00141	TOWN OF LEXINGTON		TN1022	PHE.20730/10621.	1,198.92
00648784	11/09/2022	1000025442	432100	V00141	TOWN OF LEXINGTON		TN1022	MGE.38335/019255.	1,486.36
00648784	11/09/2022	1000025447	432100	V00141	TOWN OF LEXINGTON		TN1022	CES.6119	557.49
00648784	11/09/2022	1000025431	432100	V00141	TOWN OF LEXINGTON		TN1022	LME.05895	1,314.97
00648784	11/09/2022	1000025444	432100	V00141	TOWN OF LEXINGTON		TN1022	RBH.019299	5,311.07
00648784	11/09/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1022	DO.23900/004703.	41.50
00648784	11/09/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1022	DO.23897/005210.	38.29
00648784	11/09/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1022	DO.23899/004817.	36.15
00648784	11/09/2022	1000025443	432100	V00141	TOWN OF LEXINGTON		TN1022	MGM.36251/019522.	1,790.25
00648784	11/09/2022	1000025440	432100	V00141	TOWN OF LEXINGTON		TN1022	NPE.28215/016832.	499.54
00648784	11/09/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1022	DO.31900/005319.	8.64
00648784	11/09/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1022	DO.31181/004702.	40.43
00648784	11/09/2022	1000025434	432100	V00141	TOWN OF LEXINGTON		TN1022	PHM.20731/010622.	985.81
00648784	11/09/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1022	DO.34818/004753.	58.47
00648784	11/09/2022	1000025435	432100	V00141	TOWN OF LEXINGTON		TN1022	PHE.20730/10621.	1,198.92
00648784	11/09/2022	1000025442	432100	V00141	TOWN OF LEXINGTON		TN1022	MGE.38335/019255.	1,486.36
00648784	11/09/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1022	TR.5931/003177.	154.12
00648784	11/09/2022	1000025444	432100	V00141	TOWN OF LEXINGTON		TN1022	RBH.019299	5,311.07
00648784	11/09/2022	1000025431	432100	V00141	TOWN OF LEXINGTON		TN1022	LME.05895	1,314.97
00648784	11/09/2022	1000025422	432100	V00141	TOWN OF LEXINGTON		TN1022	OGE002226	1,020.89
00648784	11/09/2022	1000025446	432100	V00141	TOWN OF LEXINGTON		TN1022	BWM00141	617.62
00648784	11/09/2022	1000025447	432100	V00141	TOWN OF LEXINGTON		TN1022	CES.6119	557.49
00648784	11/09/2022	1000025440	432100	V00141	TOWN OF LEXINGTON		TN1022	NPE.19082	1,126.71
00648784	11/09/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1022	DO.4479/002487.	296.46

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00648784	11/09/2022	1000025428	432100	V00141	TOWN OF LEXINGTON		TN1022	MES.9259/005369.	281.07
00648784	11/09/2022	1000025419	432100	V00141	TOWN OF LEXINGTON		TN1022	ROS.1405/000840.	292.79
00648784	11/09/2022	1000025420	432100	V00141	TOWN OF LEXINGTON		TN1022	LMS.2062/001217.	113.49
00648784	11/09/2022	1000025412	432100	V00141	TOWN OF LEXINGTON		TN1022	LES.2098/001242.	1,290.41
00648784	11/09/2022	1000025420	432100	V00141	TOWN OF LEXINGTON		TN1022	LMS.2108/001246.	552.80
00648784	11/09/2022	1000025411	432100	V00141	TOWN OF LEXINGTON		TN1022	LHS.16841/008449.	5,227.35
00648784	11/09/2022	1000025441	432100	V00141	TOWN OF LEXINGTON		TN1022	RCE.33079/018790.	1,110.31
00648784	11/09/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1022	DO.23898/005318.	42.57
00648784	11/09/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1022	DO.23900/004703.	41.50
00648784	11/09/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1022	DO.23897/005210.	38.29
00648784	11/09/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1022	DO.23899/004817.	36.15
00648784	11/09/2022	1000025441	432100	V00141	TOWN OF LEXINGTON		TN1022	RCE.33079/018790.	1,110.31
00648784	11/09/2022	1000025420	432100	V00141	TOWN OF LEXINGTON		TN1022	LMS.2108/001246.	552.80
00648784	11/09/2022	1000025411	432100	V00141	TOWN OF LEXINGTON		TN1022	LHS.16841/008449.	5,227.35
00648784	11/09/2022	1000025420	432100	V00141	TOWN OF LEXINGTON		TN1022	LMS.2062/001217.	113.49
00648784	11/09/2022	1000025412	432100	V00141	TOWN OF LEXINGTON		TN1022	LES.2098/001242.	1,290.41
00648784	11/09/2022	1000025428	432100	V00141	TOWN OF LEXINGTON		TN1022	MES.9259/005369.	281.07
00648784	11/09/2022	1000025419	432100	V00141	TOWN OF LEXINGTON		TN1022	ROS.1405/000840.	292.79
00648784	11/09/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1022	DO.4479/002487.	296.46
00648784	11/09/2022	1000025440	432100	V00141	TOWN OF LEXINGTON		TN1022	NPE.19082	1,126.71
00648784	11/09/2022	1000025422	432100	V00141	TOWN OF LEXINGTON		TN1022	OGE002226	1,020.89
00648784	11/09/2022	1000025446	432100	V00141	TOWN OF LEXINGTON		TN1022	BWM00141	617.62
								Check Total	<hr/> 50,988.96
00648785	11/09/2022	2040022303	433200	Exxxxx	Employee		09.14.10.31.22	Off site meetings	145.00
								Check Total	<hr/> 145.00
00648786	11/09/2022	1000022403	433200	Exxxxx	Employee		10.04.10.28.22	Local travel	90.00
								Check Total	<hr/> 90.00
00648787	11/09/2022	7802080013	466032	Exxxxx	Employee		10.31.22	VB AAA Lower State Champ	161.25
								Check Total	<hr/> 161.25
00648788	11/09/2022	2022022303	433200	Exxxxx	Employee		10.25.10.28.22	SC Title I Conf	620.75

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								Check Total	620.75
00648789	11/09/2022	1000023101	469000	V11400	CHICK-FIL-A OF LEXINGTON	P2305950	P2305950.ADM	Regular Chick-fil-A Chicken Sa	664.63
								Check Total	664.63
00648790	11/09/2022	7713527031	466099	V00986	LAKE MURRAY ELEMENTARY SCHOOL	P2305960	P2305960.LME	REIMBURSE-TUITION 4K-CK# 1145	250.00
00648790	11/09/2022	7713527031	466099	V00986	LAKE MURRAY ELEMENTARY SCHOOL	P2305960	P2305960.LME	REIMBURSE-TUITION 4K-CK# 1147	250.00
00648790	11/09/2022	7743019031	466099	V00986	LAKE MURRAY ELEMENTARY SCHOOL	P2305960	P2305960.LME	REIMBURSE-INST MATS & KINDER-C	20.00
00648790	11/09/2022	7713027031	466099	V00986	LAKE MURRAY ELEMENTARY SCHOOL	P2305960	P2305960.LME	REIMBURSE-INST MATS & KINDER-C	36.00
00648790	11/09/2022	7886027031	466099	V00986	LAKE MURRAY ELEMENTARY SCHOOL	P2305960	P2305960.LME	REIMBURSE-SPEC PROJS-CK# 1148	60.00
00648790	11/09/2022	7866027031	466099	V00986	LAKE MURRAY ELEMENTARY SCHOOL	P2305960	P2305960.LME	REIMBURSE-YEARBOOKS-CK# 1150	25.00
00648790	11/09/2022	7745027031	466099	V00986	LAKE MURRAY ELEMENTARY SCHOOL	P2305960	P2305960.LME	REIMBURSE-LIBRARY-CK# 1149	11.91
								Check Total	652.91
00648791	11/09/2022	2022022303	433200	Exxxxx	Employee		10.25.10.28.22	SC Title I Conference	450.25
								Check Total	450.25
00648792	11/09/2022	1000023101	469000	V17043	NOTHING BUNDT CAKES	P2305951	P2305951.ADM	8" red velvet cake	68.85
00648792	11/09/2022	1000023101	469000	V17043	NOTHING BUNDT CAKES	P2305951	P2305951.ADM	food tax	2.75
								Check Total	71.60
00648793	11/09/2022	1000022403	433200	Exxxxx	Employee		10.05.10.31.22	Monthly In District Travel	53.75
								Check Total	53.75
00648794	11/09/2022	1000022403	433200	Exxxxx	Employee		10.12.10.26.22	Travel	21.88
								Check Total	21.88
00648795	11/09/2022	1000022403	433200	Exxxxx	Employee		10.12.10.24.22	Assessment/Accountability	18.00
								Check Total	18.00
00648796	11/09/2022	1000023101	469000	V01887	SALSARITAS	P2305948	1051	Taco Bar	310.90
00648796	11/09/2022	1000023101	469000	V01887	SALSARITAS	P2305948	1051	add queso	48.69
00648796	11/09/2022	1000023101	469000	V01887	SALSARITAS	P2305948	1051	set-up/delivery	26.75
								Check Total	386.34

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00648797	11/09/2022	1000022403	433200	Exxxxx	Employee		10.04.10.26.22	Assessment/Accountability	103.13
Check Total									103.13
00648798	11/10/2022	1000025439	441020	V01629	A Z LAWN MOWER PARTS	P2213003	171565	RCES,CSES,SGES,FPES,PHS,GES -	171.13
00648798	11/10/2022	1000025441	441020	V01629	A Z LAWN MOWER PARTS	P2213003	171565	RCES,CSES,SGES,FPES,PHS,GES -	171.09
00648798	11/10/2022	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2213003	171565	CS - Toro Blades 18"	102.66
00648798	11/10/2022	1000025414	441020	V01629	A Z LAWN MOWER PARTS	P2213003	171565	RCES,CSES,SGES,FPES,PHS,GES -	171.09
00648798	11/10/2022	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2213003	171565	RCES,CSES,SGES,FPES,PHS,GES -	171.07
00648798	11/10/2022	1000025438	441020	V01629	A Z LAWN MOWER PARTS	P2213003	171565	RCES,CSES,SGES,FPES,PHS,GES -	171.09
00648798	11/10/2022	1000025423	441020	V01629	A Z LAWN MOWER PARTS	P2213003	171565	RCES,CSES,SGES,FPES,PHS,GES -	171.09
00648798	11/10/2022	1000025410	441020	V01629	A Z LAWN MOWER PARTS	P2303527	174603	WKES - Pressure Washer	534.99
Check Total									1,664.21
00648799	11/10/2022	1000011323	443000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2304700	301357	Red Rhino Nonfiction Chapter	269.00
00648799	11/10/2022	1000011323	443000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2304700	301357	10% shipping and handling	81.20
00648799	11/10/2022	1000011323	443000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2304700	301357	Red Rhino Chapter Books- Compl	367.00
Check Total									717.20
00648800	11/10/2022	1000025411	441020	V12266	ADM SIGNS	P2304467	215376	RBHS,LHS,DES - Signs to Read:	76.27
00648800	11/10/2022	1000025445	441020	V12266	ADM SIGNS	P2304467	215376	RBHS,LHS,DES - Signs to Read:	76.27
00648800	11/10/2022	1000025444	441020	V12266	ADM SIGNS	P2304467	215376	RBHS,LHS,DES - Signs to Read:	78.58
Check Total									231.12
00648801	11/10/2022	7802072013	466034	V17426	ALLENSWORTH, JOHN G		VFB.GI.11.04.22	Athletic Official	152.50
Check Total									152.50
00648802	11/10/2022	1000025411	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2305496	S174417946	LHS Reel Mower - Carlisle Ultr	379.29
Check Total									379.29
00648803	11/10/2022	1000011415	441000	V17411	ARROWHEAD WOOD PRODUCTS LLC	P2303758	PO#2303758	4X4X4 BASSWOOD BLOCKS	110.75
00648803	11/10/2022	1000011415	441000	V17411	ARROWHEAD WOOD PRODUCTS LLC	P2303758	PO#2303758	3X6X4 BASEWOOD BLOCKS	115.56
00648803	11/10/2022	1000011415	441000	V17411	ARROWHEAD WOOD PRODUCTS LLC	P2303758	PO#2303758	SHIPPING	26.75
Check Total									253.06
00648804	11/10/2022	7887072044	466034	V02754	BLEDSON, CARROLL W		VFBALL/RB/CHAP	Athletic Official	123.60

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Check Total									123.60
00648805	11/10/2022	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2300874	9455586	HANN STORAGE CABINET, 48"	1,507.63
00648805	11/10/2022	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2300874	9455586	DELIVERY CHARGE	235.40
Check Total									1,743.03
00648806	11/10/2022	9240013903	441000	V00884	BOOKSOURCE	P2305428	22116673	Order of Student Books	25.80
Check Total									25.80
00648807	11/10/2022	7827027035	466037	V01277	BRAINPOP.COM LLC	P2305997	US367365	1504 School Combo 24/7	3,304.10
Check Total									3,304.10
00648808	11/10/2022	7887073527	466041	V13255	BSN SPORTS	P2303963	918359199	BLACK SWOOSH B2.0 BRA	462.24
00648808	11/10/2022	7887073527	466041	V13255	BSN SPORTS	P2303963	918359199	BLACK WOMENS NP 365 5IN SHORT	462.24
00648808	11/10/2022	7887073527	466041	V13255	BSN SPORTS	P2303963	918359199	WHITE SWOOSH 2.0 BRA	462.24
00648808	11/10/2022	7887073527	466041	V13255	BSN SPORTS	P2303963	918359199	FREIGHT	59.66
00648808	11/10/2022	7887073527	466041	V13255	BSN SPORTS	P2303963	918359199	WHITE WOMENS NP 365 5IN SHORT	462.24
00648808	11/10/2022	7750019037	466041	V13255	BSN SPORTS	P2305025	918812180	Tug o war rope	74.89
00648808	11/10/2022	7750019037	466041	V13255	BSN SPORTS	P2305025	918812180	Shipping	4.20
Check Total									1,987.71
00648809	11/10/2022	1000026693	444510	V01145	CAMCOR INC.	P2305115	2537341	Shure MX153B/O-TQG OMNIDIRECTI	241.82
00648809	11/10/2022	1000026693	444510	V01145	CAMCOR INC.	P2305116	2537375	Sharp 4T-B70CJ1U 70" 4K UHD LE	1,217.53
Check Total									1,459.35
00648810	11/10/2022	1000014144	433100	V00343	CAPITOL TOURS	P2303553	CBL20220842.FIN	Final Balance	11,353.50
Check Total									11,353.50
00648811	11/10/2022	1000025422	441020	V15374	CENTRAL POLY BAG CORPORATION	P2305152	290613	33 X 40 CAN LINER 16 MIC MEDI	794.48
00648811	11/10/2022	1000025425	441020	V15374	CENTRAL POLY BAG CORPORATION	P2304962	290625	33 X 40 CAN LINER 16 MIC MED	1,059.30
00648811	11/10/2022	1000025440	441020	V15374	CENTRAL POLY BAG CORPORATION	P2305074	290629	33 X 40 CANN LINER 16 MIC ME	441.38
00648811	11/10/2022	1000025443	441020	V15374	CENTRAL POLY BAG CORPORATION	P2305165	290636	33 X 40 CAN LINER 16 MIC MEDI	529.65
00648811	11/10/2022	1000025431	441020	V15374	CENTRAL POLY BAG CORPORATION	P2305179	290637	33 X 40 CAN LINER 16 MIC MED	441.38
Check Total									3,266.19

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00648812	11/10/2022	1000025424	441020	V01395	CITY ELECTRIC SUPPLY CO	P2304970	LEX/079018	RBES - Disconnect 3P 600V 100A	533.90
00648812	11/10/2022	1000025445	441020	V01395	CITY ELECTRIC SUPPLY CO	P2304677	LEX/178883	DES Portable - Lights - LED Wr	749.00
00648812	11/10/2022	1000025445	441020	V01395	CITY ELECTRIC SUPPLY CO	P2304677	LEX/179209	DES Portable - Lights - LED Wr	149.80
Check Total									1,432.70
00648813	11/10/2022	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2305641	16344	Printing, Laminating 8.5 x 11	190.99
00648813	11/10/2022	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2305641	16344	Printing, Laminating 8.5 x 11	191.00
00648813	11/10/2022	1000011323	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2305722	16346	PRINTING, CUTTING OUT INDIVIDUAL	165.85
Check Total									547.84
00648814	11/10/2022	1000025445	441020	V10639	COOK & BOARDMAN LLC	P2304205	71387725	DES,RCES - Rim Cylinder	282.48
00648814	11/10/2022	1000025441	441020	V10639	COOK & BOARDMAN LLC	P2304205	71387725	DES,RCES - Rim Cylinder	282.48
00648814	11/10/2022	1000025442	441020	V10639	COOK & BOARDMAN LLC	P2304205	71387725	CES,PHES,NPES,MGES - Emergency	66.88
00648814	11/10/2022	1000025447	441020	V10639	COOK & BOARDMAN LLC	P2304205	71387725	CES,PHES,NPES,MGES - Emergency	66.88
00648814	11/10/2022	1000025440	441020	V10639	COOK & BOARDMAN LLC	P2304205	71387725	CES,PHES,NPES,MGES - Emergency	66.88
00648814	11/10/2022	1000025435	441020	V10639	COOK & BOARDMAN LLC	P2304205	71387725	CES,PHES,NPES,MGES - Emergency	66.86
00648814	11/10/2022	1000025411	441020	V10639	COOK & BOARDMAN LLC	P2304205	71387725	LHS - Mortise Lock Body 650F69	374.50
00648814	11/10/2022	1000025426	441020	V10639	COOK & BOARDMAN LLC	P2304205	71392567	WKMS - Mortise Case ML2057 LL	588.50
00648814	11/10/2022	1000025426	441020	V10639	COOK & BOARDMAN LLC	P2304205	71392567	GHS,NPES,WKMS - Lockset ML 204	1,704.25
00648814	11/10/2022	1000025440	441020	V10639	COOK & BOARDMAN LLC	P2304205	71392567	GHS,NPES,WKMS - Lockset ML 204	1,704.25
00648814	11/10/2022	1000025413	441020	V10639	COOK & BOARDMAN LLC	P2304205	71392567	GHS,NPES,WKMS - Lockset ML 204	2,272.34
00648814	11/10/2022	1000025411	441020	V10639	COOK & BOARDMAN LLC	P2304205	71392567	LHS,MGES - Mortise Case ML 205	588.50
00648814	11/10/2022	1000025442	441020	V10639	COOK & BOARDMAN LLC	P2304205	71392567	LHS,MGES - Mortise Case ML 205	588.50
Check Total									8,653.30
00648815	11/10/2022	7887072044	466034	V16873	CROUCH, CHARLES M			VFBALL/RB/CHAP Athletic Official	117.00
Check Total									117.00
00648816	11/10/2022	1000025438	432300	V11477	CULLUM SERVICES INC	P2301674	67737	CSES-HVAC Mechanical Maintenanc	1,205.60
00648816	11/10/2022	1000025437	432300	V11477	CULLUM SERVICES INC	P2301674	67737	CSMS-HVAC Mechanical Maintenanc	1,530.00
00648816	11/10/2022	1000025439	432300	V11477	CULLUM SERVICES INC	P2301674	67737	FPES-HVAC Mechanical Maintenanc	1,276.88
00648816	11/10/2022	1000025414	432300	V11477	CULLUM SERVICES INC	P2301674	67737	GES-HVAC Mechanical Maintenanc	1,125.01
00648816	11/10/2022	1000025452	432300	V11477	CULLUM SERVICES INC	P2301674	67737	OLD GES-HVAC Mechanical Mainteanc	1,023.75
00648816	11/10/2022	1000025429	432300	V11477	CULLUM SERVICES INC	P2301674	67737	GMS-HVAC Mechanical Maintenanc	1,537.50
00648816	11/10/2022	1000025413	432300	V11477	CULLUM SERVICES INC	P2301674	67737	GHS-HVAC Mechanical Maintenanc	3,937.50

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00648816	11/10/2022	1000025431	432300	V11477	CULLUM SERVICES INC	P2301674	67737	LMES-HVAC Mechanical Maintenanc	2,651.25
00648816	11/10/2022	1000025412	432300	V11477	CULLUM SERVICES INC	P2301674	67737	LES-HVAC Mechanical Maintenanc	1,108.08
00648816	11/10/2022	1000025419	432300	V11477	CULLUM SERVICES INC	P2301674	67737	Adult Educational Services -HV	440.63
00648816	11/10/2022	1000025420	432300	V11477	CULLUM SERVICES INC	P2301674	67737	N. Lake Community Center - HVA	2,730.00
00648816	11/10/2022	1000025411	432300	V11477	CULLUM SERVICES INC	P2301674	67737	LHS-HVAC Mechanical Maintenanc	4,792.50
00648816	11/10/2022	1000025428	432300	V11477	CULLUM SERVICES INC	P2301674	67737	MES-HVAC Mechanical Maintenanc	1,691.25
00648816	11/10/2022	1000025440	432300	V11477	CULLUM SERVICES INC	P2301674	67737	NPES-HVAC Mechanical Maintenanc	620.62
00648816	11/10/2022	1000025422	432300	V11477	CULLUM SERVICES INC	P2301674	67737	OGES-HVAC Mechanical Maintenanc	1,372.50
00648816	11/10/2022	1000025416	432300	V11477	CULLUM SERVICES INC	P2301674	67737	PES-HVAC Mechanical Maintenanc	1,379.17
00648816	11/10/2022	1000025453	432300	V11477	CULLUM SERVICES INC	P2301674	67737	OLD PMS-HVAC Mechanical Mainte	1,149.38
00648816	11/10/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2301674	67737	PHS-HVAC Mechanical Maintenanc	360.00
00648816	11/10/2022	1000025435	432300	V11477	CULLUM SERVICES INC	P2301674	67737	PHES-HVAC Mechanical Maintenanc	1,376.25
00648816	11/10/2022	1000025434	432300	V11477	CULLUM SERVICES INC	P2301674	67737	PHMS-HVAC Mechanical Maintenanc	1,515.00
00648816	11/10/2022	1000025424	432300	V11477	CULLUM SERVICES INC	P2301674	67737	RBES-HVAC Mechanical Maintenanc	1,059.38
00648816	11/10/2022	1000025423	432300	V11477	CULLUM SERVICES INC	P2301674	67737	SGES-HVAC Mechanical Maintenanc	1,355.63
00648816	11/10/2022	1000025425	432300	V11477	CULLUM SERVICES INC	P2301674	67737	WKES-HVAC Mechanical Maintenanc	1,331.25
00648816	11/10/2022	1000025426	432300	V11477	CULLUM SERVICES INC	P2301674	67737	WKMS-HVAC Mechanical Maintenanc	1,792.50
00648816	11/10/2022	1000025427	432300	V11477	CULLUM SERVICES INC	P2301674	67737	WKHS-HVAC Mechanical Maintenanc	3,788.54
00648816	11/10/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	67737	Central Services/Annex-HVAC Me	337.50
00648816	11/10/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	67737	Central Services -HVAC Mechani	1,000.00
00648816	11/10/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	67737	Maintenance - HVAC Mechanical	45.00
00648816	11/10/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	67737	ITV Building-HVAC Mechanical M	112.50
00648816	11/10/2022	1000025421	432300	V11477	CULLUM SERVICES INC	P2301674	67737	LTC-HVAC Mechanical Maintenanc	757.50
00648816	11/10/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	67737	Transportation-HVAC Mechanical	37.50
00648816	11/10/2022	1000025441	432300	V11477	CULLUM SERVICES INC	P2301674	67737	RCES-HVAC Mechanical Maintenanc	2,371.88
00648816	11/10/2022	1000025442	432300	V11477	CULLUM SERVICES INC	P2301674	67737	MGES-HVAC Mechanical Maintenanc	1,453.12
00648816	11/10/2022	1000025443	432300	V11477	CULLUM SERVICES INC	P2301674	67737	MGMS-HVAC Mechanical Maintenanc	2,437.50
00648816	11/10/2022	1000025444	432300	V11477	CULLUM SERVICES INC	P2301674	67737	RBHS-HVAC Mechanical Maintenanc	5,887.50
00648816	11/10/2022	1000025445	432300	V11477	CULLUM SERVICES INC	P2301674	67737	DES-HVAC MEehanical Maintenanc	1,453.13
00648816	11/10/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	67737	Operations Center - HVAC Mecha	500.00
00648816	11/10/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	67737	Transportation Gilbert-HVAC Me	25.00
00648816	11/10/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	67737	Transportation Pelion-HVAC Mec	25.00
00648816	11/10/2022	1000025446	432300	V11477	CULLUM SERVICES INC	P2301674	67737	BMS-HVAC Mechanical Maintenanc	2,125.00
00648816	11/10/2022	1000025430	432300	V11477	CULLUM SERVICES INC	P2301674	67737	New Pelion Middle School - HVA	2,125.00

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00648816	11/10/2022	1000025447	432300	V11477	CULLUM SERVICES INC	P2301674	67737	Centerville Elementary School	1,453.13
Check Total									64,296.43
00648817	11/10/2022	1000025413	441020	V00478	DAKTRONICS INC	P2305137	7006915	GHS Baseball Scoreboard - Pane	2,808.75
00648817	11/10/2022	1000025413	441020	V00478	DAKTRONICS INC	P2305137	7006915	Shipping	26.75
Check Total									2,835.50
00648818	11/10/2022	1000025429	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2305449	155639	LSMS,GMS - HYBug Blaster # 23	183.20
00648818	11/10/2022	1000025420	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2305449	155639	LSMS,GMS - HYBug Blaster # 23	183.18
00648818	11/10/2022	1000025430	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2305449	155639	PMS,MGMS - HY Bug Blaster #23	183.19
00648818	11/10/2022	1000025443	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2305449	155639	PMS,MGMS - HY Bug Blaster #23	183.18
00648818	11/10/2022	1000025426	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2305449	155639	CSMS,WKMS - HY Bug Blaster #23	183.19
00648818	11/10/2022	1000025437	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2305449	155639	CSMS,WKMS - HY Bug Blaster #23	183.18
00648818	11/10/2022	1000025424	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2305449	155639	RBES,OGES - HY Bug Blaster #23	206.08
00648818	11/10/2022	1000025422	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2305449	155639	RBES,OGES - HY Bug Blaster #23	206.08
00648818	11/10/2022	1000025421	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2305449	155639	LTC,PHES - HY Bug Blaster #23	206.08
00648818	11/10/2022	1000025435	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2305449	155639	LTC,PHES - HY Bug Blaster #23	206.08
00648818	11/10/2022	1000025408	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2305449	155639	Fuel Surcharge	30.00
Check Total									1,953.44
00648819	11/10/2022	1000025408	432900	V14860	DIVERSIFIED RECYCLING INC	P2304141	22622-A	Pick up (2) Drums of Used Oil	30.00
00648819	11/10/2022	1000025408	432900	V14860	DIVERSIFIED RECYCLING INC	P2304141	22622-A	Liquid Paint Waster (10 Drum	117.00
00648819	11/10/2022	1000025408	432900	V14860	DIVERSIFIED RECYCLING INC	P2304141	22622-A	Liquid Paint Waste (1) Drum wi	140.00
00648819	11/10/2022	1000025408	432900	V14860	DIVERSIFIED RECYCLING INC	P2304141	22622-A	(1) 55 Gallon Drum	30.00
Check Total									317.00
00648820	11/10/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2303992	INV1221278	Base 10 Decimal Frame	8.07
00648820	11/10/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2303992	INV1221278	Place Value Dry Erase Board, S	85.41
Check Total									93.48
00648821	11/10/2022	1000025416	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2305475	9015695	PES - Water Heater	576.26
00648821	11/10/2022	1000025416	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2305475	9015695	Solid Waste Tax	2.00
Check Total									578.26
00648822	11/10/2022	1000022235	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2303967	553573	118 (181) Books, List Number 1	1,520.58

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									Check Total	1,520.58
00648823	11/10/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302108	6209444-4	Post-itreg Self-Stick Easel Pa	102.24	
00648823	11/10/2022	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302630	6220623-1	Post-itreg Self-Stick Easel Pa	40.90	
00648823	11/10/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302788	6223359-1	Victor 700 Pocket Calculator -	7.73	
00648823	11/10/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302788	6223359-1	Victor 700 Pocket Calculator -	7.74	
00648823	11/10/2022	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302801	6223398-1	Post-itreg Self-Stick Easel Pa	20.45	
00648823	11/10/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2303783	6245952-2	Victor 700 Pocket Calculator	27.93	
00648823	11/10/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304297	6255054-0	Averyreg Easy Peel Mailing Las	100.31	
00648823	11/10/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304297	6255054-0	Post-itreg Self-Stick Easel Pa	85.71	
00648823	11/10/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304297	6255054-0	Post-itreg Self-Stick Easel Pa	32.52	
00648823	11/10/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304574	6259038-1	Post-itreg Self-Stick Easel Pa	171.41	
00648823	11/10/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304582	6259561-1	Bostitch QuietSharp Exec Elect	34.41	
00648823	11/10/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304617	6259815-1	Post-itreg Notes Value Pack -	6.88	
00648823	11/10/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304992	6269401-3	Bostitch QuietSharp Exec Elect	22.94	
00648823	11/10/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304992	6269401-3	Victor 11803A Business Calcula	31.65	
00648823	11/10/2022	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305421	6275119-0	Smartchoice 13 Tab Cut Letter	27.09	
00648823	11/10/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305481	6276453-0	Multipurpose Copy Paper, 20#,	1,800.96	
00648823	11/10/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305480	6276454-0	Rayovac Alkaline AAA Batteries	77.59	
00648823	11/10/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305480	6276454-0	Verbatim Store 'n' Go V3 USB D	40.12	
00648823	11/10/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305480	6276454-0	Quality Park Gummed Kraft Clas	39.72	
00648823	11/10/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305482	6276458-0	TOPS Wide-Ruled Composition Bo	70.25	
00648823	11/10/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305487	6276552-0	Business Source Quality Rubber	16.27	
00648823	11/10/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305487	6276552-0	Averyreg Glue Stick	4.21	
00648823	11/10/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305487	6276552-0	Bostitch Ergonomic Desktop Sta	9.76	
00648823	11/10/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305487	6276552-0	Bostitch Electric Pencil Sharp	25.10	
00648823	11/10/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305487	6276552-0	BIC Chisel Tip Dry Erase Magic	141.67	
00648823	11/10/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305487	6276552-0	Sharpie Twin Tip Permanent Mar	20.99	
00648823	11/10/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305487	6276552-0	Pentel EnerGel RTX Liquid Gel	10.16	
00648823	11/10/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305487	6276552-0	Pentel EnerGel RTX Liquid Gel	19.58	
00648823	11/10/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305487	6276552-0	Pentel EnerGel RTX Liquid Gel	5.08	
00648823	11/10/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305487	6276552-0	Pentel EnerGel RTX Liquid Gel	5.08	
00648823	11/10/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305487	6276552-0	Paper Mate InkJoy Gel Pen	12.24	
00648823	11/10/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305487	6276552-0	BIC Intensity Fine Point White	89.02	
00648823	11/10/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305487	6276552-0	Business Source Fold-back Bind	7.70	

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00648823	11/10/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305487	6276552-0	Business Source Vinyl-coated G	27.91
00648823	11/10/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305487	6276552-0	Post-itreg Super Sticky Notes	60.18
00648823	11/10/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305488	6276553-0	Stamp-Ever Pre-inked Blue Copy	11.51
00648823	11/10/2022	1000025808	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304824	6277016-0	Officemate Paper Clips - No 1	5.67
00648823	11/10/2022	1000026405	469000	V00549	FORMS AND SUPPLY INC (FSI)	P2305624	6279044-0	SWISS MISS MILK CHOCOLATE HOT	18.14
00648823	11/10/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305624	6279044-0	PENTEL ENERGEL PEARL LIQUID GE	16.82
00648823	11/10/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305645	6279776-0	Officemate No 1 Nonskid Paper	2.48
00648823	11/10/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305645	6279776-0	Quality Park Redi-Strip Regula	76.72
Check Total									3,334.84
00648824	11/10/2022	7750019046	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2305527	IN233059	Infinite Flag Belt System - Me	298.53
00648824	11/10/2022	7750019046	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2305527	IN233059	Jump Rope Hotspots	53.45
00648824	11/10/2022	7750019046	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2305527	IN233059	Shipping	78.06
00648824	11/10/2022	7750019046	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2305527	IN233059	Infinite Flag Belt System - La	298.53
Check Total									728.57
00648825	11/10/2022	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305202	184467-1	CAROLINA MOP 16 OZ RAYON	27.16
00648825	11/10/2022	1000025457	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305492	185935-0	CAROLINA MP 20 OZ RAYON	32.31
Check Total									59.47
00648826	11/10/2022	2042221303	441000	V02048	GROVE MEDICAL	P2305504	6330753	WET WIPES	101.83
00648826	11/10/2022	2042221303	441000	V02048	GROVE MEDICAL	P2305504	6330753	UNDERPAD 30X30	172.25
00648826	11/10/2022	2042221303	441000	V02048	GROVE MEDICAL	P2305504	6330753	CLOROX WIPES	192.02
00648826	11/10/2022	2042221303	441000	V02048	GROVE MEDICAL	P2305504	6330753	MEDIUM GLOVES	224.70
00648826	11/10/2022	2042221303	441000	V02048	GROVE MEDICAL	P2305504	6330753	KLEENEX TISSUE	129.20
00648826	11/10/2022	2042221303	441000	V02048	GROVE MEDICAL	P2305504	6330753	SMALL NITRILE GLOVES	171.20
00648826	11/10/2022	1000011326	441000	V02048	GROVE MEDICAL	P2305560	6331031	clorox wipes	160.02
00648826	11/10/2022	1000011326	441000	V02048	GROVE MEDICAL	P2305560	6331031	lysol spray	314.36
00648826	11/10/2022	1000021345	441000	V02048	GROVE MEDICAL	P2305100	6331872	Chap-Lip Lip Balm	40.89
00648826	11/10/2022	1000021330	441000	V02048	GROVE MEDICAL	P2305647	6332047	3.0 to 3.5 oz. translucent cup	47.22
00648826	11/10/2022	1000021330	441000	V02048	GROVE MEDICAL	P2305647	6332047	Arm Sling Universal Cradle	11.60
00648826	11/10/2022	1000021330	441000	V02048	GROVE MEDICAL	P2305647	6332047	Medi-Wash Eye Wash 16oz.	6.83
00648826	11/10/2022	1000021330	441000	V02048	GROVE MEDICAL	P2305647	6332047	Tape Measure White Retractable	1.90
00648826	11/10/2022	1000021330	441000	V02048	GROVE MEDICAL	P2305647	6332047	Bandaid X-Lg Flex Fabric	3.60
00648826	11/10/2022	1000021330	441000	V02048	GROVE MEDICAL	P2305647	6332047	Durapore Silk-Like Tape 2" X 1	19.00

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00648826	11/10/2022	1000021330	441000	V02048	GROVE MEDICAL	P2305647	6332047	Ziplock Bag 4 X 6	14.74
00648826	11/10/2022	1000021330	441000	V02048	GROVE MEDICAL	P2305647	6332047	Facial Tissue Surpass 100/Box	30.39
00648826	11/10/2022	1000021330	441000	V02048	GROVE MEDICAL	P2305647	6332047	Elastic Bandage 2" X 4.5 yr La	5.78
00648826	11/10/2022	1000021330	441000	V02048	GROVE MEDICAL	P2305647	6332047	Elastic Bandage 4" X 4.5 yd La	54.27
00648826	11/10/2022	1000021330	441000	V02048	GROVE MEDICAL	P2305647	6332047	Penlight Disposable 6/pk	5.99
00648826	11/10/2022	1000021330	441000	V02048	GROVE MEDICAL	P2305647	6332047	Cold Pack Instant 4 X 5	21.04
00648826	11/10/2022	1000021330	441000	V02048	GROVE MEDICAL	P2305647	6332047	Emesis Bag W/Ring	71.63
00648826	11/10/2022	1000021330	441000	V02048	GROVE MEDICAL	P2305647	6332047	Aspirin 5gr 325 mg BT100	1.16
00648826	11/10/2022	1000021330	441000	V02048	GROVE MEDICAL	P2305647	6332047	Hydrogen Peroxide 3 % 16 oz.	1.22
00648826	11/10/2022	1000021330	441000	V02048	GROVE MEDICAL	P2305647	6332047	Alcohol Isopropyl 70% 16 oz.	3.57
Check Total									1,806.41
00648827	11/10/2022	5311025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210670	INV032125929	Strobel 4/4 Size Violin Outfit	3,546.40
00648827	11/10/2022	5311025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210670	INV032125929	Strobel 3/4 Size Violin Outfit	2,216.51
00648827	11/10/2022	5311025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210670	INV032125929	Strobel 15" Viola Outfit.	2,155.41
00648827	11/10/2022	5311025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210670	INV032125929	Strobel 16" Viola Outfit.	2,155.41
Check Total									10,073.73
00648828	11/10/2022	7727019044	466041	V01292	HENRY SCHEIN INC	P2305275	27216733	Powerflex Tape Black	259.98
00648828	11/10/2022	7727019044	466041	V01292	HENRY SCHEIN INC	P2305275	27216733	Powerflex Tape Black	259.98
Check Total									519.96
00648829	11/10/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2304311	INVE0018330497	FRUIT PUNCH POLAR BLAST BAR	22.86
00648829	11/10/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2304311	INVE0018330497	CHOCOLATE SCOOTER BAR	26.12
00648829	11/10/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2304311	INVE0018330497	STRAWBERRY SCOOTER BAR	26.12
00648829	11/10/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2304311	INVE0018330497	FUDGE-O BAR	22.86
00648829	11/10/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2304311	INVE0018330497	CRAZY CONE LF	27.76
00648829	11/10/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2304311	INVE0018330497	COOKIES & CREAM CONE LF	27.76
00648829	11/10/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2304311	INVE0018330497	SANDWICH, VANILLA LF	25.04
00648829	11/10/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2304311	INVE0018330497	SANDWICH, VANILLA MIGHTY MINI	32.14
00648829	11/10/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2304311	INVE0018330497	COOKIES & CREAM SANDWICH	25.04
00648829	11/10/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2304311	INVE0018330497	CUP, VANILLA LF	36.96
00648829	11/10/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2304311	INVE0018330497	WILD MONSTER MELON TUBE	27.76
00648829	11/10/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2304311	INVE0018330497	COTTON CANDY TWISTER FF	20.42
00648829	11/10/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2304311	INVE0018330497	SOUR BLUE RASPBERRY TWISTER	20.42

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00648829	11/10/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2305352	INVE0018413390	fruit punch polar blast	22.86
00648829	11/10/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2305352	INVE0018413390	chocolate scooter bar	78.36
00648829	11/10/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2305352	INVE0018413390	strawberry scooter bar	78.36
00648829	11/10/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2305352	INVE0018413390	fudge-o bar	11.43
00648829	11/10/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2305352	INVE0018413390	crazy cone	83.28
00648829	11/10/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2305352	INVE0018413390	cookies & cream cone	83.28
00648829	11/10/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2305352	INVE0018413390	vanilla sandwich	62.60
00648829	11/10/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2305352	INVE0018413390	cookies & cream sandwich	62.60
00648829	11/10/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2305352	INVE0018413390	cotton candy cup	36.96
00648829	11/10/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2305352	INVE0018413390	cotton candy twister	51.05
00648829	11/10/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2305352	INVE0018413390	sour blue raspberry twister	51.05
00648829	11/10/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2305356	INVE0018413406	fruit punch polar blast	22.86
00648829	11/10/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2305356	INVE0018413406	chocolate scooter bar	52.24
00648829	11/10/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2305356	INVE0018413406	strawberry scooter bar	52.24
00648829	11/10/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2305356	INVE0018413406	fudge-o bar	45.72
00648829	11/10/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2305356	INVE0018413406	crazy cone	55.52
00648829	11/10/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2305356	INVE0018413406	cookies & cream cone	55.52
00648829	11/10/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2305356	INVE0018413406	sandwich vanilla mighty mini	96.42
00648829	11/10/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2305356	INVE0018413406	cotton candy cup	73.92
00648829	11/10/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2305356	INVE0018413406	vanilla cup	18.48
00648829	11/10/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2305356	INVE0018413406	twister, sour blue raspberry	40.84
00648829	11/10/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2305350	INVE0018413415	fruit punch polar blast bar	22.86
00648829	11/10/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2305350	INVE0018413415	chocolate scooter bar	52.24
00648829	11/10/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2305350	INVE0018413415	strawberry scooter bar	52.24
00648829	11/10/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2305350	INVE0018413415	fudge-o bar	22.86
00648829	11/10/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2305350	INVE0018413415	crazy cone	83.28
00648829	11/10/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2305350	INVE0018413415	cookies & cream cone	83.28
00648829	11/10/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2305350	INVE0018413415	vanilla sandwich	25.04
00648829	11/10/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2305350	INVE0018413415	vanilla mighty mini sandwich	32.14
00648829	11/10/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2305350	INVE0018413415	cookies & cream sandwich	25.04
00648829	11/10/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2305350	INVE0018413415	cotton candy cup	73.92
00648829	11/10/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2305350	INVE0018413415	vanilla cups	36.96
00648829	11/10/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2305350	INVE0018413415	cotton candy cup	40.84
00648829	11/10/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2305350	INVE0018413415	twister, sour blue rasp.	40.84

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00648829	11/10/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2305346	INVE0018413427	crazy cone	208.20
00648829	11/10/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2305346	INVE0018413427	cookies & cream cone	208.20
00648829	11/10/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2305357	INVE0018413430	fruit punch polar blast bar	34.29
00648829	11/10/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2305357	INVE0018413430	chocolate scooter bar	52.24
00648829	11/10/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2305357	INVE0018413430	strawberry scooter bar	39.18
00648829	11/10/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2305357	INVE0018413430	crazy cone	83.28
00648829	11/10/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2305357	INVE0018413430	cookies & cream cone	83.28
00648829	11/10/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2305357	INVE0018413430	vanilla sandwich	50.08
00648829	11/10/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2305357	INVE0018413430	vanilla mighty mini sandwich	80.35
00648829	11/10/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2305357	INVE0018413430	cookies & cream sandwich	25.04
00648829	11/10/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2305357	INVE0018413430	cotton candy twister	30.63
00648829	11/10/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2305357	INVE0018413430	sour blue rasp. twister	30.63
00648829	11/10/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2305348	INVE0018413441	bar, fruit punch polar blast	22.86
00648829	11/10/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2305348	INVE0018413441	chocolate scooter bar	26.12
00648829	11/10/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2305348	INVE0018413441	strawberry scooter bar	26.12
00648829	11/10/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2305348	INVE0018413441	fudgo-o bar	22.86
00648829	11/10/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2305348	INVE0018413441	crazy cone	55.52
00648829	11/10/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2305348	INVE0018413441	cookies & cream cone	55.52
00648829	11/10/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2305348	INVE0018413441	vanilla sandwich	50.08
00648829	11/10/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2305348	INVE0018413441	vanilla mighty mini sandwich	64.28
00648829	11/10/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2305348	INVE0018413441	cookies & cream sandwich	50.08
00648829	11/10/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2305348	INVE0018413441	cotton candy cup	73.92
00648829	11/10/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2305348	INVE0018413441	vanilla cup	73.92
00648829	11/10/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2305348	INVE0018413441	cotton candy twister	40.84
00648829	11/10/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2305348	INVE0018413441	sour blue rasp. twister	40.84
00648829	11/10/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2305349	INVE0018413449	chocolate scooter bar	13.06
00648829	11/10/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2305349	INVE0018413449	strawberry scooter bar	13.06
00648829	11/10/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2305349	INVE0018413449	fudge-o bar	11.43
00648829	11/10/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2305349	INVE0018413449	crazy cone	13.88
00648829	11/10/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2305349	INVE0018413449	cookies & cream cone	13.88
00648829	11/10/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2305349	INVE0018413449	cookies & cream sandwich	12.52
00648829	11/10/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2305349	INVE0018413449	cotton candy cup	36.96
00648829	11/10/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2305349	INVE0018413449	cotton candy cup	20.42
00648829	11/10/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2305349	INVE0018413449	sour blue rasp. twister	20.42

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00648829	11/10/2022	6000025646	446000	V12469	HERSHEYS ICE CREAM	P2305354	INVE0018413457	fruit punch polar blast bar	45.72
00648829	11/10/2022	6000025646	446000	V12469	HERSHEYS ICE CREAM	P2305354	INVE0018413457	chocolate scooter bar	52.24
00648829	11/10/2022	6000025646	446000	V12469	HERSHEYS ICE CREAM	P2305354	INVE0018413457	strawberry scooter bar	52.24
00648829	11/10/2022	6000025646	446000	V12469	HERSHEYS ICE CREAM	P2305354	INVE0018413457	fudge-o bar	45.72
00648829	11/10/2022	6000025646	446000	V12469	HERSHEYS ICE CREAM	P2305354	INVE0018413457	cookies & cream cone	41.64
00648829	11/10/2022	6000025646	446000	V12469	HERSHEYS ICE CREAM	P2305354	INVE0018413457	vanilla mighty mini sandwich	16.07
00648829	11/10/2022	6000025646	446000	V12469	HERSHEYS ICE CREAM	P2305354	INVE0018413457	vanilla cup	18.48
00648829	11/10/2022	6000025646	446000	V12469	HERSHEYS ICE CREAM	P2305354	INVE0018413457	cotton candy twister	51.05
00648829	11/10/2022	6000025646	446000	V12469	HERSHEYS ICE CREAM	P2305354	INVE0018413457	sour blue rasp twister	51.05
00648829	11/10/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2305358	INVE0018413469	fruit punch polar blast bar	68.58
00648829	11/10/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2305358	INVE0018413469	chocolate scooter bar	78.36
00648829	11/10/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2305358	INVE0018413469	strawberry scooter bar	78.36
00648829	11/10/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2305358	INVE0018413469	cookies & cream cone	83.28
00648829	11/10/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2305358	INVE0018413469	vanilla sandwich	125.20
00648829	11/10/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2305358	INVE0018413469	vanilla mighty mini sandwich	64.28
00648829	11/10/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2305358	INVE0018413469	cookies & cream sandwich	125.20
00648829	11/10/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2305358	INVE0018413469	cotton candy twister	61.26
00648829	11/10/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2305358	INVE0018413469	sour blue rasp. twister	61.26
00648829	11/10/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2305353	INVE0018413474	chocolate scooter bar	52.24
00648829	11/10/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2305353	INVE0018413474	crazy cone	55.52
00648829	11/10/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2305353	INVE0018413474	cookies & cream cone	55.52
00648829	11/10/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2305353	INVE0018413474	cookies & cream sandwich	50.08
00648829	11/10/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2305353	INVE0018413474	sour blue rasp. twister	20.42
00648829	11/10/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2305353	INVE0018413474	cotton candy twister	40.84
00648829	11/10/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2305351	INVE0018413478	fruit punch polar blast bar	22.86
00648829	11/10/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2305351	INVE0018413478	chocolate scooter bar	39.18
00648829	11/10/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2305351	INVE0018413478	crazy cone	27.76
00648829	11/10/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2305351	INVE0018413478	cookies & cream cone	41.64
00648829	11/10/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2305351	INVE0018413478	twister, sour blue raspberry	40.84
00648829	11/10/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2305345	INVE0018413482	fruit punch polar blast bar	68.58
00648829	11/10/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2305345	INVE0018413482	chocolate scooter bar	78.36
00648829	11/10/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2305345	INVE0018413482	strawberry scooter bar	78.36
00648829	11/10/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2305345	INVE0018413482	crazy cone	83.28
00648829	11/10/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2305345	INVE0018413482	cookies & cream cone	83.28

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00648829	11/10/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2305345	INVE0018413482	vanilla mighty mini sandwich	16.07
00648829	11/10/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2305345	INVE0018413482	cotton candy twister	61.26
00648829	11/10/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2305345	INVE0018413482	sour blue rasp. twister	61.26
00648829	11/10/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2305355	INVE0018413486	fruit punch polar blast bar	22.86
00648829	11/10/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2305355	INVE0018413486	chocolate scooter bar	39.18
00648829	11/10/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2305355	INVE0018413486	strawberry scooter bar	39.18
00648829	11/10/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2305355	INVE0018413486	fudge-o bar	22.86
00648829	11/10/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2305355	INVE0018413486	crazy cone	55.52
00648829	11/10/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2305355	INVE0018413486	cookies & cream cone	55.52
00648829	11/10/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2305355	INVE0018413486	vanilla sandwich	37.56
00648829	11/10/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2305355	INVE0018413486	vanilla mighty mini sandwich	32.14
00648829	11/10/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2305355	INVE0018413486	cookies & cream sandwich	37.56
00648829	11/10/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2305355	INVE0018413486	cotton candy cup	18.48
00648829	11/10/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2305355	INVE0018413486	cotton candy twister	30.63
00648829	11/10/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2305355	INVE0018413486	sour blue rasp. twister	30.63
00648829	11/10/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2305347	INVE0018413493	fruit punch polar blast bar	11.43
00648829	11/10/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2305347	INVE0018413493	chocolate scooter bar	52.24
00648829	11/10/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2305347	INVE0018413493	strawberry scooter bar	52.24
00648829	11/10/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2305347	INVE0018413493	fudge-o bar	11.43
00648829	11/10/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2305347	INVE0018413493	crazy cone	27.76
00648829	11/10/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2305347	INVE0018413493	cookies & cream cone	27.76
00648829	11/10/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2305347	INVE0018413493	vanilla sandwich	25.04
00648829	11/10/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2305347	INVE0018413493	cookies & cream sandwich	25.04
00648829	11/10/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2305347	INVE0018413493	cotton candy cup	36.96
00648829	11/10/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2305347	INVE0018413493	cotton candy twister	20.42
00648829	11/10/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2305347	INVE0018413493	sour blue rasp. twister	20.42
Check Total									<hr/> 6,582.58
00648830	11/10/2022	7802072013	466034	V11796	HOLLAND, PAUL		VFB.GI.11.04.22	Athletic Official	133.80
Check Total									<hr/> 133.80
00648831	11/10/2022	1000025444	432300	V15021	JSC SYSTEMS INC	P2303637	125079	RBHS Gator Commons - Fire Ala	1,012.50
00648831	11/10/2022	1000025444	432300	V15021	JSC SYSTEMS INC	P2303637	125079	Trip Charge	50.00
Check Total									<hr/> 1,062.50

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00648832	11/10/2022	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4444	BMS Unit 1 - Elevator Maintena	70.00
00648832	11/10/2022	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4444	CS Unit 1 Elevator Maintenance	70.00
00648832	11/10/2022	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4444	CS Unit 2 Elevator Maintenance	35.00
00648832	11/10/2022	1000025414	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4444	GES Unit 1 Elevator Maintenanc	35.00
00648832	11/10/2022	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4444	LES Unit 1 Elevator Maintenanc	70.00
00648832	11/10/2022	1000025454	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4444	North Lake Community Center Un	70.00
00648832	11/10/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4444	LHS Unit 1 Elevator Maintenanc	70.00
00648832	11/10/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4444	LHS Unit 2 Elevator Maintenanc	70.00
00648832	11/10/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4444	LHS Unit 3 Elevator Maintenanc	70.00
00648832	11/10/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4444	LHS Unit 4 Elevator Maintenanc	35.00
00648832	11/10/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4444	LHS Stadium Unit 5 Elevator Ma	70.00
00648832	11/10/2022	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4444	MGMS Unit 1 Elevator Maintenanc	70.00
00648832	11/10/2022	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4444	MES Unit 1 Elevator Maintenanc	35.00
00648832	11/10/2022	1000025422	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4444	OGES Unit 1 Elevator Maintenanc	70.00
00648832	11/10/2022	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4444	(OLD) PMS Unit 1 Elevator Main	70.00
00648832	11/10/2022	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4444	RBHS Unit 1 Elevator Maintenanc	70.00
00648832	11/10/2022	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4444	RBHS Unit 2 Elevator Maintenanc	70.00
00648832	11/10/2022	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4444	RBHS Unit 3 Elevator Maintenanc	70.00
00648832	11/10/2022	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4444	SGES Unit 1 Elevator Maintenanc	35.00
00648832	11/10/2022	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4444	WKES Unit 1 Elevator Maintenanc	35.00
00648832	11/10/2022	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4444	WKMS Unit 1 Elevator Maintenanc	70.00
00648832	11/10/2022	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4444	WKHS Unit 1 Elevator Maintenanc	70.00
00648832	11/10/2022	1000025430	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4444	NEW PMS - Unit 1 Elevator Main	70.00
Check Total									1,400.00
00648833	11/10/2022	1000011231	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2305162	62816.00	RULED PICTURE STORY NEWSPRINT	59.22
00648833	11/10/2022	1000011231	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2305162	62816.00	RED BASELINE RULED LONG WAY	72.24
00648833	11/10/2022	3260011303	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2305242	62817.00	Felt sheets; 9x12, pkg, assort	306.18
00648833	11/10/2022	7743019031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2305269	62819.00	STORAGE CADDY-LIME	24.91
00648833	11/10/2022	7743019031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2305269	62819.00	TEACHERS NUMBER LINE	15.75
00648833	11/10/2022	7743019031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2305269	62819.00	WHITE CONSTRUCTION PPR 9X12	13.82
00648833	11/10/2022	7743019031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2305269	62819.00	TR - BLACK CONSTRUCTION PPR 9X	13.82
Check Total									505.94
00648834	11/10/2022	5708425323	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212648	154549102722	Store-It-All Teaching Center	1,827.67

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Check Total									1,827.67
00648835	11/10/2022	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2302133	31999169	Cylinder Rental (2 cylinders)	16.16
Check Total									16.16
00648836	11/10/2022	1000026693	434500	V17507	MARCIA BRENNER ASSOCIATES LLC	P2305306	INV-223311	Report Creator Plugin for Powe	36,300.00
00648836	11/10/2022	1000026693	434500	V17507	MARCIA BRENNER ASSOCIATES LLC	P2305306	INV-223311	Report Creator Plugin for Powe	1,800.00
00648836	11/10/2022	1000026693	434500	V17507	MARCIA BRENNER ASSOCIATES LLC	P2305306	INV-223311	Report Creator Plugin for Powe	5,000.00
Check Total									43,100.00
00648837	11/10/2022	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2300668	97083	DOT physicals	900.00
Check Total									900.00
00648838	11/10/2022	5027025320	441000	V15788	MIDWEST MUSICAL IMPORTS	P2210940	186232	Bach Trumpet, lacquer, with c	1,440.00
Check Total									1,440.00
00648839	11/10/2022	1000011316	441000	V01900	NCS PEARSON	P2304536	19920816	Goldman - Fristoe Test of Arti	107.01
00648839	11/10/2022	1000011316	441000	V01900	NCS PEARSON	P2304536	19920816	Preschool Language Scale - 5 (79.45
00648839	11/10/2022	1000011316	441000	V01900	NCS PEARSON	P2304536	19920816	Clinical Evaluation of Languag	84.26
00648839	11/10/2022	1000011316	441000	V01900	NCS PEARSON	P2304536	19920816	Clinical Evaluation of Languag	98.98
00648839	11/10/2022	1000011316	441000	V01900	NCS PEARSON	P2304536	19920816	Oral & Written Language Scales	92.02
00648839	11/10/2022	1000011316	441000	V01900	NCS PEARSON	P2304536	19920816	shipping and handling (6%)	27.70
Check Total									489.42
00648840	11/10/2022	5313025312	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2301086	3016726	Scholar Craft Method Collabora	595.93
Check Total									595.93
00648841	11/10/2022	1000014803	439500	V14751	OUSLEY, DUSTIN	P2305532	10/25/2022	District Honor Choir Clinician	600.00
Check Total									600.00
00648842	11/10/2022	1000025440	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2305680	925252	PLAYGROUND CHIPS - NATURAL	1,438.08
00648842	11/10/2022	1000025440	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2305680	925252	DELIVERY	40.00
Check Total									1,478.08
00648843	11/10/2022	1000011224	441000	V15036	PIONEER VALLEY BOOKS	P2305003	I241663	MAGNETIC FOAM LETTERS	102.73

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00648843	11/10/2022	1000011224	441000	V15036	PIONEER VALLEY BOOKS	P2305003	I241663	STUDENT WRITING JOURNALS	256.71
00648843	11/10/2022	1000011124	441000	V15036	PIONEER VALLEY BOOKS	P2305003	I241663	TRANSPARENT FRONT SEND HOME BO	102.40
00648843	11/10/2022	1000011124	441000	V15036	PIONEER VALLEY BOOKS	P2305003	I241663	1" SENTENCE STRIPS	85.51
00648843	11/10/2022	1000011124	441000	V15036	PIONEER VALLEY BOOKS	P2305003	I241663	COVER UP TAPE	53.50
00648843	11/10/2022	1000011124	441000	V15036	PIONEER VALLEY BOOKS	P2305003	I241663	DOUBLE SIDED DRY ERASE BOARDS	85.60
00648843	11/10/2022	1000023324	441000	V15036	PIONEER VALLEY BOOKS	P2305003	I241663	SHIPPING	68.64
Check Total									755.09
00648844	11/10/2022	2180017503	441016	V16824	PITSCO EDUCATION LLC	P2305079	22-000026227	Straw Rockets Getting Started	226.84
00648844	11/10/2022	2180017503	441016	V16824	PITSCO EDUCATION LLC	P2305079	22-000026227	Shipping	62.00
Check Total									288.84
00648845	11/10/2022	7887072044	466034	V02610	POPE, WYMAN			VFBALL/RB/CHAP Athletic Official	175.30
Check Total									175.30
00648846	11/10/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2305050	INV328717	Unified Admin BusinessPlus Hum	4,610.20
00648846	11/10/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2305050	INV328717	Unified Admin BusinessPlus	963.87
00648846	11/10/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2305050	INV328717	Unified Admin BusinessPlus Cli	4,338.12
00648846	11/10/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2305050	INV328717	Unified Admin BusinessPlus Acc	3,695.99
00648846	11/10/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2305050	INV328717	Unified Admin BusinessPlus Fix	2,636.30
00648846	11/10/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2305050	INV328717	Unified Admin BusinessPlus For	2,640.00
00648846	11/10/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2305050	INV328717	Unified Admin BusinessPlus Pay	4,610.20
00648846	11/10/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2305050	INV328717	Unified Admin BusinessPlus Acc	2,640.00
00648846	11/10/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2305050	INV328717	Unified Admin BusinessPlus Pro	2,640.00
00648846	11/10/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2305050	INV328717	Unified Admin BusinessPlus	2,085.03
00648846	11/10/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2305050	INV328717	Unified Admin BusinessPlus	834.00
00648846	11/10/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2305050	INV328717	Unified Admin BusinessPlus Pun	2,041.08
00648846	11/10/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2305050	INV328717	Unified Admin BusinessPlus Pur	3,695.99
00648846	11/10/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2305050	INV328717	Unified Admin BusinessPlus Gen	6,601.50
00648846	11/10/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2305050	INV328717	Unified Admin BusinessPlus Doc	2,640.00
00648846	11/10/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2305050	INV328717	Unified Admin BusinessPlus For	1,015.26
00648846	11/10/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2305050	INV328717	Unified Admin BusinessPlus Bud	3,695.99
00648846	11/10/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2305050	INV328717	Unified Admin BusinessPlus Sys	4,455.55
00648846	11/10/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2305050	INV328717	Unified Admin eFinancePlus MKS	1,078.47

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									Check Total	56,917.55
00648847	11/10/2022	1000025507	439500	V17524	PREMIER BIOTECH INC	P2305778	A5020171	Drug Test	838.50	
00648847	11/10/2022	1000025507	439500	V17524	PREMIER BIOTECH INC	P2305778	A5020171	Change Order 1 - Add:	30.25	
00648847	11/10/2022	1000025507	439500	V17524	PREMIER BIOTECH INC	P2305778	A5021563	Drug Test	1,096.50	
00648847	11/10/2022	1000025507	439500	V17524	PREMIER BIOTECH INC	P2305778	A5021563	Change Order 1 - Add:	181.50	
									Check Total	2,146.75
00648848	11/10/2022	7802072013	466034	V14935	RICE, CHRISTOPHER		VFB.GI.11.04.22	Athletic Official	110.70	
									Check Total	110.70
00648849	11/10/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2306001	60461336	Speed Flex helmets	1,819.01	
00648849	11/10/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2306001	60461336	Paint	68.21	
00648849	11/10/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2306001	60461336	Speed Flex helmet	2,910.40	
00648849	11/10/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2306001	60461336	Speed flex helmet XL	379.85	
00648849	11/10/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2306001	60461336	Paint	122.78	
00648849	11/10/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2306001	60461336	Non-standard jaw pad upgrade	2.68	
00648849	11/10/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2306001	60461336	shipping and handling	186.18	
									Check Total	5,489.11
00648850	11/10/2022	1000025427	432300	V15973	RIDGEWAY ELECTRIC LLC	P2302997	3650	WKHS Parking Lot - Replace	2,500.00	
									Check Total	2,500.00
00648851	11/10/2022	7887072044	466034	V02582	ROBINSON, RICKY D		VFBALL/RB/CHAP	Athletic Official	170.90	
									Check Total	170.90
00648852	11/10/2022	7887074011	466041	V17541	SANDS ENTERPRISES, LLC	P2306000	2087	Interior painting of baseball	4,384.62	
00648852	11/10/2022	7887074011	466041	V17541	SANDS ENTERPRISES, LLC	P2306000	2087	credit for material	-1,850.00	
00648852	11/10/2022	7887074011	466041	V17541	SANDS ENTERPRISES, LLC	P2306002	2092	Mulehide A-300 sealant for roo	7,395.00	
00648852	11/10/2022	7887074011	466041	V17541	SANDS ENTERPRISES, LLC	P2306002	2092	Labor per sq/roof coating	6,250.00	
00648852	11/10/2022	7887074011	466041	V17541	SANDS ENTERPRISES, LLC	P2306002	2092	Primer	1,562.50	
00648852	11/10/2022	7887074011	466041	V17541	SANDS ENTERPRISES, LLC	P2306002	2092	Roof repair	2,000.00	
00648852	11/10/2022	7887074011	466041	V17541	SANDS ENTERPRISES, LLC	P2306002	2092	Tape primer	781.25	
00648852	11/10/2022	7887074011	466041	V17541	SANDS ENTERPRISES, LLC	P2306002	2092	Discount	-14,500.00	

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Check Total									6,023.37
00648853	11/10/2022	7802079011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2305998	8518	Sanction fee for Carolina Invi	50.00
Check Total									50.00
00648854	11/10/2022	2180017503	441016	V01844	SCHOLASTIC INC	P2304773	43013367	Rise Complete Set (Levels C-N)	4,440.50
00648854	11/10/2022	2180017503	441016	V01844	SCHOLASTIC INC	P2304773	43013367	Shipping	399.65
Check Total									4,840.15
00648855	11/10/2022	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2304385	4122460-01	DNA BALL	39.03
Check Total									39.03
00648856	11/10/2022	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2304581	208131193247	School Smart Compass Replaceme	46.22
00648856	11/10/2022	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2304581	208131193247	Maped Koopy Spring Assist Scis	229.84
00648856	11/10/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2304579	208131193252	Creativity Street Round Wiggle	5.81
00648856	11/10/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2304579	208131193252	Hygloss Assorted Decorated Woo	30.73
00648856	11/10/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2304579	208131193252	Sandastik Colored Sand, 5 Pou	32.47
00648856	11/10/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2304579	208131193252	Pencil Grip Kwik Stix Solid Te	63.98
00648856	11/10/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2304626	208131193253	School Smart Dry-Erase Student	64.88
00648856	11/10/2022	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2304624	208131193255	Dixon Pre-Sharpended GolfCompas	73.00
00648856	11/10/2022	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2304624	208131193255	Baumgartens Twist'n Write Penc	110.42
00648856	11/10/2022	7885027014	466041	V16452	SCHOOL SPECIALTY LLC	P2304633	208131193256	Musgrave Pencil Co Happy Birth	277.34
00648856	11/10/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304527	208131193442	Test tube, plastic, 15 mL, 1.5	207.97
00648856	11/10/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304527	208131193442	Stopper, #6, rubber with hole	66.67
00648856	11/10/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304527	208131193442	Electrode replacement - Electr	442.03
00648856	11/10/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304527	208131193442	Test tube clamp, 1 3/4"	98.15
00648856	11/10/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304527	208131193442	Tubing, latex rubber, 1/4" ID,	388.16
00648856	11/10/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304527	208131193442	Stopper, #4, no hole, test tub	59.26
00648856	11/10/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304561	208131193460	Cups, paper, 150 ml, (5 oz.),	49.72
00648856	11/10/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304561	208131193460	Sandapaper, coarse, pk/5	30.14
00648856	11/10/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304561	208131193460	Straws, flexible, wrapped; 100	24.97
00648856	11/10/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304561	208131193460	Trays, plastic, 14x18, pk4	258.43
00648856	11/10/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304298	208131194051	Barrel of Clay Tools	75.17
00648856	11/10/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304298	208131194051	Creativity Street Wiggly Eyes,	13.34
00648856	11/10/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304298	208131194051	Creativity Street Multicolor S	11.12

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00648856	11/10/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304298	208131194051	Creativity Street Giant Stems,	9.31
00648856	11/10/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304298	208131194051	Creativity Street Color Stems,	3.54
00648856	11/10/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304298	208131194051	Crayola Artista II Oval waterc	16.65
00648856	11/10/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304298	208131194051	Kwik Stix Solid Tempera, Assor	18.56
00648856	11/10/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304298	208131194051	Crayola Playdough, Set of 24,	25.03
00648856	11/10/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304298	208131194051	Officemate Memo Size Clipboard	24.96
00648856	11/10/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304298	208131194051	Jack Richeson Colored Tray Set	47.01
00648856	11/10/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2304487	208131194073	Teacher Created Resources Wris	40.82
00648856	11/10/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2304487	208131194073	Sticker Variety Packs, Animal	12.93
00648856	11/10/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2304487	208131194073	Everyday Assortment Stickers -	23.43
00648856	11/10/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2304487	208131194073	Bookmark Combo Packs, Variety	21.21
00648856	11/10/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2304156	208131194425	Califone Hearing Safe Hearing	21.96
00648856	11/10/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304616	208131194754	Childcraft Dual-Sided Building	366.74
00648856	11/10/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304620	208131241399	Bag, plastic sealable, freezer	50.97
00648856	11/10/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Sax Sulphite Drawing Paper, 80	44.43
00648856	11/10/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Sax Sulphite Drawing Paper, 80	30.59
00648856	11/10/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Tru-Ray Sulphite Construction	9.87
00648856	11/10/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Sax True Flow Heavy Body Acryl	53.54
00648856	11/10/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Sakura Gelly Roll Classic Gel	7.44
00648856	11/10/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Sargent Art Non-Toxic Square C	22.31
00648856	11/10/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Prismacolor Premier Soft Core	34.92
00648856	11/10/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	X-ACTO Replacement Blade, No 1	47.76
00648856	11/10/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Elmer's Washable School Glue S	32.61
00648856	11/10/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	School Smart Full Size Standar	17.23
00648856	11/10/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	School Smart Dual Temperature	5.83
00648856	11/10/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Aleene's Original Tacky Glue,	3.68
00648856	11/10/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	E6000 Flexible Multi-Purpose A	6.81
00648856	11/10/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Gorilla Glue Original Formula	11.05
00648856	11/10/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Sharpie Permanent Markers, Ult	59.11
00648856	11/10/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Creativity Street Jumbo Messy	37.81
00648856	11/10/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Creativity Street Clay and Dou	11.89
00648856	11/10/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Kemper Hard Finishing Tool, 4-	17.30
00648856	11/10/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Speedball Plastic Empty Bottle	27.71
00648856	11/10/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Arcor Galvanized Steel Soft An	29.60

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00648856	11/10/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	School Smart Value Light-Weigh	24.93
00648856	11/10/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	School Smart Plastic Ruler, In	14.32
00648856	11/10/2022	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2304966	208131299362	Hasbro Scrabble Game	21.35
00648856	11/10/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2305090	208131299741	School Smart Laminating Film R	330.31
00648856	11/10/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2305366	208131323193	DANMAR PEDIATRIC HELMENT, SOFT	223.01
00648856	11/10/2022	7750019037	466041	V16452	SCHOOL SPECIALTY LLC	P2301308	208131323241	Innova-Champion DISCatcher Tra	645.38
00648856	11/10/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305083	208131323490	Sunworks Construction Paper, B	3.12
00648856	11/10/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305083	208131323490	Pacon Double Weight Yarn Assor	53.90
00648856	11/10/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305083	208131323490	Alphabet Beads, Letter Cubes,	6.25
00648856	11/10/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305083	208131323490	Alphabet Beads, Letter Cubes,	5.63
00648856	11/10/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305083	208131323490	Sunworks Construction Paper, 1	3.12
00648856	11/10/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305083	208131323490	Crayola Crayons/Marker Combo C	64.88
00648856	11/10/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301269	208131323959	HAND HELD CALCULATOR W/O COVER	54.96
00648856	11/10/2022	7744019011	466041	V16452	SCHOOL SPECIALTY LLC	P2303367	208131324567	School Smart 25-Person First A	277.00
00648856	11/10/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2305555	208131334725	Smead Viewable Labeling System	15.42
00648856	11/10/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2305555	208131334725	Air Wick Natural Propellant Ae	4.58
00648856	11/10/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2305555	208131334725	Air Wick Natural Propellant Ae	4.58
00648856	11/10/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2305555	208131334725	Bright Air Non-Electric Scente	18.77
00648856	11/10/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2305555	208131334725	Bright Air Non-Electric Scente	18.77
00648856	11/10/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2305555	208131334725	Bright Air Non-Electric Scente	18.77
00648856	11/10/2022	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2305544	208131335216	Champion Badminton Tempered St	140.06
00648856	11/10/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2305138	208131335308	Sakura Pentouch Paint Marker,	209.65
00648856	11/10/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2305138	208131335308	Westcott Squares Template, 4 x	274.07
00648856	11/10/2022	2022011247	441000	V16452	SCHOOL SPECIALTY LLC	P2305534	208131335369	Flipside Dry Erase Felt Studen	159.39
Check Total									6,446.65
00648857	11/10/2022	7884027043	466035	V01207	SHRED WITH US	P2302436	261070	On-Site sixty-five (65) gallon	5.50
00648857	11/10/2022	7884027043	466035	V01207	SHRED WITH US	P2302436	261070	On-Site shredding service mini	19.99
Check Total									25.49
00648858	11/10/2022	7887072044	466034	V17429	SLICE, DAVID TROY		VFBALL/RB/CHAP Athletic Official		122.50
Check Total									122.50
00648859	11/10/2022	1000025419	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305180	221148	URINAL BLOCK CHERRY	8.85
00648859	11/10/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304477	221206	LIQUID BABY FRESH DEODORIZER	38.72

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00648859	11/10/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304477	221206	URINAL SCREENS CHERRY	12.11
00648859	11/10/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304477	221206	LIQUID CARPET CLEANER	67.86
00648859	11/10/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304477	221206	LEMON DISINFECTANT (TRIPLE ACT	35.80
00648859	11/10/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304477	221206	SPEEDIKLEEN	22.47
00648859	11/10/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304477	221206	SOFT N SILKY ANTIBACTERIAL SOA	250.38
00648859	11/10/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304477	221206	CAN DO FLOOR CLEANER	134.05
00648859	11/10/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304477	221206	SOAP DISPENSER (800 ML)	8.72
00648859	11/10/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304477	221206	VOMIT CONTROL (SOAK IT)	76.75
00648859	11/10/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304477	221206	GLASS CLEANER (NON AMMONIA)	27.86
00648859	11/10/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304477	221206	SUDS LAUNDRY DETERGENT	42.80
00648859	11/10/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304477	221206	URINAL BLOCK CHERRY	17.70
00648859	11/10/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304477	221206	PUMICE STICK	29.51
00648859	11/10/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304478	221207	FLYING INSECT SPRAY	48.40
00648859	11/10/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304478	221207	WASP & HORNET SPRAY	48.41
00648859	11/10/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304478	221207	ASSAULT LIQUID FIRE ANT KILLER	149.27
00648859	11/10/2022	1000025457	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305271	221214	ASSAULT FIRE ANT KILLER	119.42
Check Total									<hr/> 1,139.08
00648860	11/10/2022	7802072013	466034	V12679	SPEAKS, T C		VFB.GI.11.04.22	Athletic Official	151.40
Check Total									<hr/> 151.40
00648861	11/10/2022	7802072013	466034	V02695	STILES, JAMES M		VFB.GI.11.04.22	Athletic Official	103.00
Check Total									<hr/> 103.00
00648862	11/10/2022	1000011444	432500	V16374	SUNBELT RENTALS INC	P2305953	131852514-0001	4000W Narrow Vertical Mast Lig	218.27
00648862	11/10/2022	1000011444	432500	V16374	SUNBELT RENTALS INC	P2305953	131852514-0001	HazMat Fee	4.25
00648862	11/10/2022	1000011444	432500	V16374	SUNBELT RENTALS INC	P2305953	131852514-0001	2.5% Heavy Equipment Fee	5.10
Check Total									<hr/> 227.62
00648863	11/10/2022	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2302762	1069 LTC	6 Strand OM3 OFNP Distribution	3,537.42
00648863	11/10/2022	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2302762	1069 LTC	6 Position LC Fiber Panel Blue	1,574.08
00648863	11/10/2022	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2302762	1069 LTC	MISC CONSUMABLES	95.87
00648863	11/10/2022	1000026693	434510	V16148	TAYLORED COMMUNICATIONS LLC	P2302762	1069 LTC	LABOR	2,392.50
00648863	11/10/2022	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2302762	1069 LTC	6 Strand OM3 Pigtail	286.33

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Check Total									7,886.20
00648864	11/10/2022	1000026642	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2303177	4337	TILE SPEAKER	90.95
00648864	11/10/2022	1000026642	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2303177	4337	SPEAKER WIRE	53.50
00648864	11/10/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2303177	4337	INSTALLATION	390.00
Check Total									534.45
00648865	11/10/2022	7802072013	466034	V14021	TEUTON, KENNETH		VFB.GI.11.04.22	Athletic Official	162.40
Check Total									162.40
00648866	11/10/2022	7816027013	466041	V10542	THE TROPHY & AWARDS CENTER	P2305499	19793	Teacher Cadet Name Badges (3.2	168.53
Check Total									168.53
00648867	11/10/2022	3260011303	441000	V01893	ULINE	P2305524	155679663	Foam Cup lid - 8 oz.; 1000 per	111.28
00648867	11/10/2022	3260011303	441000	V01893	ULINE	P2305524	155679663	Shipping	17.53
Check Total									128.81
00648868	11/10/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	11637	Mileage for Interpreter travel	25.00
00648868	11/10/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	11637	Onsite Interpreting: Hourly co	137.56
Check Total									162.56
00648869	11/10/2022	1000025437	441020	V00189	W W GRAINGER	P2304443	9476306106	WAVEBREAK COMBO	238.78
00648869	11/10/2022	1000025429	441020	V00189	W W GRAINGER	P2304877	9489824327	SANITARY NAPKIN RECEPTACLE LIN	152.80
00648869	11/10/2022	1000025425	441020	V00189	W W GRAINGER	P2304955	9489849753	SANITARY WAXED PAPER LINER	61.12
00648869	11/10/2022	1000025429	441020	V00189	W W GRAINGER	P2304779	9489849761	RUBBERMAID REPLACEMENT BAG	69.30
00648869	11/10/2022	1000025442	441020	V00189	W W GRAINGER	P2304779	9489849761	RUBBERMAID REPLACEMENT BAG	69.29
00648869	11/10/2022	1000011329	441000	V00189	W W GRAINGER	P2304985	9489947581	High Visibility Vest: Universa	122.63
Check Total									713.92
00648870	11/10/2022	7929027015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2305479	8811173412	FOOD CHAIN AND TROPIC LEVEL M	96.29
00648870	11/10/2022	7929027015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2305479	8811173412	MOLECULES OF LIFE KIT	117.69
00648870	11/10/2022	7929027015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2305479	8811173412	FEELY BAG TEXTURE MATERIALS KI	36.36
00648870	11/10/2022	3290011515	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2305541	8811173413	DOUBLE INJECTED FETAL PIG	481.26
Check Total									731.60

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00648871	11/10/2022	1000025445	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2305046	46144801	DES - 1" Galvanized 150 MI ST	315.65
Check Total									315.65
00648872	11/10/2022	7802079044	466064	V16149	EASTSIDE HIGH SCHOOL WRESTLING	P2306007	P2306007.RBH	ENTRY FEE FOR RIVER BLUFF HS	400.00
Check Total									400.00
00648873	11/10/2022	7708027037	466031	V01057	SC AQUARIUM	P2304771	P2304771.FINAL	Final Payment	2,200.00
Check Total									2,200.00
00648874	11/10/2022	1000025435	432100	V00141	TOWN OF LEXINGTON		TN1022	PHE.20730/10621.	1,198.92
00648874	11/10/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1022	DO.34818/004753.	58.47
00648874	11/10/2022	1000025434	432100	V00141	TOWN OF LEXINGTON		TN1022	PHM.20731/010622.	985.81
00648874	11/10/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1022	DO.31900/005319.	8.64
00648874	11/10/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1022	DO.31181/004702.	40.43
00648874	11/10/2022	1000025440	432100	V00141	TOWN OF LEXINGTON		TN1022	NPE.28215/016832.	499.54
00648874	11/10/2022	1000025443	432100	V00141	TOWN OF LEXINGTON		TN1022	MGM.36251/019522.	1,790.25
00648874	11/10/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1022	DO.23899/004817.	36.15
00648874	11/10/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1022	DO.23897/005210.	38.29
00648874	11/10/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1022	DO.23900/004703.	41.50
00648874	11/10/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1022	DO.23898/005318.	42.57
00648874	11/10/2022	1000025441	432100	V00141	TOWN OF LEXINGTON		TN1022	RCE.33079/018790.	1,110.31
00648874	11/10/2022	1000025420	432100	V00141	TOWN OF LEXINGTON		TN1022	LMS.2108/001246.	552.80
00648874	11/10/2022	1000025411	432100	V00141	TOWN OF LEXINGTON		TN1022	LHS.16841/008449.	5,227.35
00648874	11/10/2022	1000025412	432100	V00141	TOWN OF LEXINGTON		TN1022	LES.2098/001242.	1,290.41
00648874	11/10/2022	1000025420	432100	V00141	TOWN OF LEXINGTON		TN1022	LMS.2062/001217.	113.49
00648874	11/10/2022	1000025419	432100	V00141	TOWN OF LEXINGTON		TN1022	ROS.1405/000840.	292.79
00648874	11/10/2022	1000025428	432100	V00141	TOWN OF LEXINGTON		TN1022	MES.9259/005369.	281.07
00648874	11/10/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1022	DO.4479/002487.	296.46
00648874	11/10/2022	1000025431	432100	V00141	TOWN OF LEXINGTON		TN1022	LME.05895	1,314.97
00648874	11/10/2022	1000025444	432100	V00141	TOWN OF LEXINGTON		TN1022	RBH.019299	5,311.07
00648874	11/10/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1022	TR.5931/003177.	154.12
00648874	11/10/2022	1000025442	432100	V00141	TOWN OF LEXINGTON		TN1022	MGE.38335/019255.	1,486.36
00648874	11/10/2022	1000025446	432100	V00141	TOWN OF LEXINGTON		TN1022	BWM00141	617.62
00648874	11/10/2022	1000025447	432100	V00141	TOWN OF LEXINGTON		TN1022	CES.6119	557.49
00648874	11/10/2022	1000025422	432100	V00141	TOWN OF LEXINGTON		TN1022	OGE002226	1,020.89

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00648874	11/10/2022	1000025440	432100	V00141	TOWN OF LEXINGTON		TN1022	NPE.19082	1,126.71
Check Total									25,494.48
00648875	11/10/2022	7939027027	466031	V00343	CAPITOL TOURS	P2305456	CBL28209.FINAL	10% DEPOSIT WAS PAID WITH SCHO	-140.50
00648875	11/10/2022	7939027027	466031	V00343	CAPITOL TOURS	P2305456	CBL28209.FINAL	CHEMISTRY CLASS TRIP - 55 PASS	1,405.00
Check Total									1,264.50
00648876	11/10/2022	1000014127	433100	V00343	CAPITOL TOURS	P2304559	P2304559.FINAL	JROTC CHARTER BUS ROUND TRIP F	2,529.90
Check Total									2,529.90
00648877	11/10/2022	7745027038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2305461	P2305461.CSE	Check#1417	14.44
00648877	11/10/2022	7939027038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2305461	P2305461.CSE	Check#1416	10.00
00648877	11/10/2022	7705027038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2305461	P2305461.CSE	Check#1415	26.00
00648877	11/10/2022	7705027038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2305461	P2305461.CSE	Check # 1414	26.00
00648877	11/10/2022	7713027038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2305461	P2305461.CSE	Check#1418	35.00
Check Total									111.44
00648878	11/10/2022	1000022403	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2305713	P2305713.INST	Hotel rooms for 45 staff membe	5,658.00
00648878	11/10/2022	1000022403	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2305713	P2305713.INST	Resort Fees for hotel rooms	598.00
00648878	11/10/2022	1000022403	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2305713	P2305713.INST	Taxes for hotel rooms	750.72
Check Total									7,006.72
00648879	11/10/2022	7900527041	466049	V00170	UNITED WAY	P2305907	11.04.22	United Way of the Midlands cas	75.00
Check Total									75.00
00648880	11/14/2022	1000026693	469000	Exxxxx	Employee		09.21.2022	Training/Meeting Supplies	203.23
Check Total									203.23
00648881	11/14/2022	1000014446	436000	V00380	ANOTHER PRINTER	P2305770	136434	Wall Project "international Be	1,646.26
Check Total									1,646.26
00648882	11/14/2022	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2305329	42702622	HI CORE CORRUGATED PLASTIC	147.66
00648882	11/14/2022	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2305329	42702622	YARD STAKES	57.91
00648882	11/14/2022	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2305329	42702622	AVERY 2923 GLOSS ADHESIVE VINY	292.09
00648882	11/14/2022	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2305329	42702622	SHIPPING	49.97

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00648882	11/14/2022	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2305693	42716122	Hi Core Corrugated Plastic 24x	147.66
00648882	11/14/2022	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2305693	42716122	Yard Stakes	57.91
00648882	11/14/2022	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2305693	42716122	avery 2923 gloss adhesive viny	292.09
00648882	11/14/2022	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2305693	42716122	Black cartridge CZ682A	162.64
00648882	11/14/2022	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2305693	42716122	Light Cyan Cartridge	162.64
00648882	11/14/2022	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2305693	42716122	Yellow Cartridge	162.64
00648882	11/14/2022	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2305693	42716122	Shipping	50.00
Check Total									1,583.21
00648883	11/14/2022	7745027040	466099	V13824	BEDFORD FALLS BOOK FAIR	P2306058	4126	Bedford Falls	7,125.74
Check Total									7,125.74
00648884	11/14/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2304782	9532841	8x10 Canvas Panel 24 Pk	45.24
00648884	11/14/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9533090	Blick Economy 24-Piece Canvas	21.81
Check Total									67.05
00648885	11/14/2022	2022011247	441000	V00884	BOOKSOURCE	P2305919	22116808	Baseball in April And Other St	19.17
00648885	11/14/2022	2022011247	441000	V00884	BOOKSOURCE	P2305919	22116808	Dandelions	6.39
00648885	11/14/2022	2022011247	441000	V00884	BOOKSOURCE	P2305919	22116808	I Am Abraham Lincoln	14.39
00648885	11/14/2022	2022011247	441000	V00884	BOOKSOURCE	P2305919	22116808	No Small Potatoes: Junius G. G	16.19
00648885	11/14/2022	2022011247	441000	V00884	BOOKSOURCE	P2305919	22116808	Nurse, Soldier, Spy	7.46
00648885	11/14/2022	2022011247	441000	V00884	BOOKSOURCE	P2305919	22116808	Pink Y Say (Pink and Say)	9.29
00648885	11/14/2022	2022011247	441000	V00884	BOOKSOURCE	P2305919	22116808	The Scarlet Stockings Spy	12.71
00648885	11/14/2022	2022011247	441000	V00884	BOOKSOURCE	P2305919	22116808	The Top Secret Adventure of Jo	6.74
00648885	11/14/2022	2022011247	441000	V00884	BOOKSOURCE	P2305919	22116808	Shipping & Handling	9.99
Check Total									102.33
00648886	11/14/2022	7887073544	466041	V16701	BRANDRPM LLC	P2304356	SO-0042935	MENS UA TECH TEAM POLO BLACK 0	47.99
00648886	11/14/2022	7887073544	466041	V16701	BRANDRPM LLC	P2304356	SO-0042935	MENS UA TECH TEAM POLO GREEN 3	125.03
00648886	11/14/2022	7887073544	466041	V16701	BRANDRPM LLC	P2304356	SO-0042935	MENS UA TECH TEAM POLO GREEN 3	83.35
00648886	11/14/2022	7887073544	466041	V16701	BRANDRPM LLC	P2304356	SO-0042935	MENS UA TECH TEAM POLO GREEN 3	83.35
00648886	11/14/2022	7887073544	466041	V16701	BRANDRPM LLC	P2304356	SO-0042935	MENS UA TECH TEAM POLO GREEN 3	41.68
00648886	11/14/2022	7887073544	466041	V16701	BRANDRPM LLC	P2304356	SO-0042935	MENS UA TECH TEAM POLO GREEN 3	47.99
00648886	11/14/2022	7887073544	466041	V16701	BRANDRPM LLC	P2304356	SO-0042935	WOMENS UA TECH TEAM POLO BLACK	41.68
00648886	11/14/2022	7887073544	466041	V16701	BRANDRPM LLC	P2304356	SO-0042935	WOMENS UA TECH TEAM POLO GREEN	41.68

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00648886	11/14/2022	7887073544	466041	V16701	BRANDRPM LLC	P2304356	SO-0042935	SHIPPING	21.51
00648886	11/14/2022	7887073544	466041	V16701	BRANDRPM LLC	P2304356	SO-0042935	INBOUND FREIGHT	45.89
00648886	11/14/2022	7887073544	466041	V16701	BRANDRPM LLC	P2304356	SO-0042935	MENS UA TECH TEAM POLO BLACK 0	125.02
Check Total									705.17
00648887	11/14/2022	7964078011	466041	V13255	BSN SPORTS	P2304666	919001079	Royal/Navy Trophy IV short sle	866.70
00648887	11/14/2022	7964078011	466041	V13255	BSN SPORTS	P2304666	919001079	Trophy IV Jersey SS US	64.20
00648887	11/14/2022	7964078011	466041	V13255	BSN SPORTS	P2304666	919001079	Royal-Club pullover fleece hoo	1,059.30
00648887	11/14/2022	7964078011	466041	V13255	BSN SPORTS	P2304666	919001079	shipping	102.48
00648887	11/14/2022	7887074027	466041	V13255	BSN SPORTS	P2302287	919139597	BASEBALL HACK ATTACK MACHINE	3,743.94
00648887	11/14/2022	7887074027	466041	V13255	BSN SPORTS	P2302287	919139597	10 one dozen wilson baseballs	1,016.39
00648887	11/14/2022	7887074027	466041	V13255	BSN SPORTS	P2302287	919139597	tanner tee 26-43	288.87
00648887	11/14/2022	7887074027	466041	V13255	BSN SPORTS	P2302287	919139597	big league base plug pack	48.15
00648887	11/14/2022	7887074027	466041	V13255	BSN SPORTS	P2302287	919139597	a1010 blem baseballs	900.41
00648887	11/14/2022	7887074027	466041	V13255	BSN SPORTS	P2302287	919139597	freight	325.00
00648887	11/14/2022	7887073527	466041	V13255	BSN SPORTS	P2303962	919164610	NAVY WOMENS DRY SHOWTIME FULL	2,080.08
00648887	11/14/2022	7887073527	466041	V13255	BSN SPORTS	P2303962	919164610	NAVY WOMENS DRY SHOWTIME PANT	1,733.40
00648887	11/14/2022	7887073527	466041	V13255	BSN SPORTS	P2303962	919164610	FREIGHT	75.00
Check Total									12,303.92
00648888	11/14/2022	1000025425	441020	V16936	CALICO PACKAGING LLC	P2304959	INVM00007560	38 X 58 CAN LINER 1.7 MIL LRG	817.91
00648888	11/14/2022	1000025426	441020	V16936	CALICO PACKAGING LLC	P2305058	INVM00007561	CAN LINER 38 X 58 1.7 MIL LA	681.59
00648888	11/14/2022	1000025442	441020	V16936	CALICO PACKAGING LLC	P2305056	INVM00007562	CAN LINER 38 X 58	340.80
00648888	11/14/2022	1000025424	441020	V16936	CALICO PACKAGING LLC	P2304865	INVM00007563	38 X 58 CAN LINER 1.7 MIL LAR	545.28
00648888	11/14/2022	1000025422	441020	V16936	CALICO PACKAGING LLC	P2305150	INVM00007564	38 X 58 CAN LINER 1.7 MIL LAR	613.44
00648888	11/14/2022	1000025423	441020	V16936	CALICO PACKAGING LLC	P2305261	INVM00007566	38 X 58 CAN LINER 1.7 MIL LA	545.28
00648888	11/14/2022	1000025434	441020	V16936	CALICO PACKAGING LLC	P2305196	INVM00007567	38 X 58 CAN LINER 1.7 MIL LA	408.96
00648888	11/14/2022	1000025420	441020	V16936	CALICO PACKAGING LLC	P2305206	INVM00007568	38 X 58 CAN LINER 1.7 MIL LA	545.28
00648888	11/14/2022	1000025431	441020	V16936	CALICO PACKAGING LLC	P2305177	INVM00007569	38 X 58 CAN LINER 1.7 MIL LAR	340.80
00648888	11/14/2022	1000025435	441020	V16936	CALICO PACKAGING LLC	P2305214	INVM00007570	38 X 58 CAN LINER 1.7 MIL LA	340.80
00648888	11/14/2022	1000025411	441020	V16936	CALICO PACKAGING LLC	P2305227	INVM00007571	38 X 58 CAN LINER 1.7 MIL LA	1,926.00
Check Total									7,106.14
00648889	11/14/2022	7738027011	466041	V01144	CAROLINA IDEAS	P2305855	994094	Theatre Dept Tees	954.98
00648889	11/14/2022	7738027011	466041	V01144	CAROLINA IDEAS	P2305855	994094	Theatre Dept Tees	133.75

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00648889	11/14/2022	7738027011	466041	V01144	CAROLINA IDEAS	P2305855	994094	Theatre Dept Tees	72.23
00648889	11/14/2022	7738027011	466041	V01144	CAROLINA IDEAS	P2305855	994094	Tech Crew Tees	553.73
00648889	11/14/2022	7738027011	466041	V01144	CAROLINA IDEAS	P2305855	994094	Tech Crew Tees	43.34
00648889	11/14/2022	7738027011	466041	V01144	CAROLINA IDEAS	P2305855	994094	Tech Crew Tees	31.03
Check Total									1,789.06
00648890	11/14/2022	7730027027	466031	V17016	CARRIBEAN RESORT HOLDINGS LLC	P2306042	1079015	LODGING FOR MYRTLE BEACH DRILL	2,039.94
Check Total									2,039.94
00648891	11/14/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20307	Taxi Transport October Student	322.50
00648891	11/14/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20308	Taxi Transport October Student	316.50
00648891	11/14/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20309	Taxi Transport October Student	728.00
00648891	11/14/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20310	Taxi Transport October Student	701.00
00648891	11/14/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20311	Taxi Transport October Student	951.00
00648891	11/14/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20312	Taxi Transport October Student	1,091.50
00648891	11/14/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20313	Taxi Transport October Student	1,054.00
00648891	11/14/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20314	Taxi Transport October Student	72.00
00648891	11/14/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20315	Taxi Transport October Student	2,595.00
00648891	11/14/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20316	Taxi Transport October Student	657.00
Check Total									8,488.50
00648892	11/14/2022	2042221403	434500	V17309	CLICKREPORT LLC	P2305047	98121	Report Writing Software custom	5,720.00
Check Total									5,720.00
00648893	11/14/2022	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304300	331180-1	BETTER BRUSH PLASTIC BROOM	34.36
00648893	11/14/2022	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304300	331180-1	HOSPECO MICROFIBER TOWEL	31.40
00648893	11/14/2022	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305170	331994	BETTER BRUSH PLASTIC BROOM	25.76
00648893	11/14/2022	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305170	331994	BETTER BRUSH BOWL MOP	5.38
00648893	11/14/2022	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305170	331994	NITRILE GLOVES MED	125.19
Check Total									222.09
00648894	11/14/2022	1000025431	432300	V11477	CULLUM SERVICES INC	P2301009	67509	LMES Media Ctr. - Replace Comp	1,814.24
00648894	11/14/2022	1000025411	432300	V11477	CULLUM SERVICES INC	P2304983	67514	LHS D Hall - Replace Condenser	1,434.06
00648894	11/14/2022	1000025411	432300	V11477	CULLUM SERVICES INC	P2304983	67514	Labor	195.00
00648894	11/14/2022	1000025413	432300	V11477	CULLUM SERVICES INC	P2304984	67515	GHS oom 102 - Replace Blower M	409.40

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00648894	11/14/2022	1000025413	432300	V11477	CULLUM SERVICES INC	P2304984	67515	Labor	195.00
00648894	11/14/2022	1000025411	432300	V11477	CULLUM SERVICES INC	P2304983	67516	LHS Room C110 - Replace Compre	1,658.59
00648894	11/14/2022	1000025411	432300	V11477	CULLUM SERVICES INC	P2304983	67516	Labor	390.00
00648894	11/14/2022	1000025452	432300	V11477	CULLUM SERVICES INC	P2301029	67626	OLD GES Cafe - Replace Compres	8,287.92
00648894	11/14/2022	1000025452	432300	V11477	CULLUM SERVICES INC	P2301029	67626	Labor	780.00
00648894	11/14/2022	1000025452	432300	V11477	CULLUM SERVICES INC	P2301029	67626	Labor	390.00
00648894	11/14/2022	1000025452	432300	V11477	CULLUM SERVICES INC	P2301097	67628	OLD GES Cafe - Replace Compres	4,143.96
00648894	11/14/2022	1000025452	432300	V11477	CULLUM SERVICES INC	P2301097	67628	Labor	390.00
00648894	11/14/2022	1000025452	432300	V11477	CULLUM SERVICES INC	P2301097	67628	Labor	195.00
00648894	11/14/2022	1000025437	432300	V11477	CULLUM SERVICES INC	P2305217	67635	CSMS Boys LR - Replace Condens	383.78
00648894	11/14/2022	1000025437	432300	V11477	CULLUM SERVICES INC	P2305217	67635	Labor	195.00
00648894	11/14/2022	1000025437	432300	V11477	CULLUM SERVICES INC	P2303850	67654	CSMS Room 501 - 2 Ton Mini Spl	3,202.29
00648894	11/14/2022	1000025437	432300	V11477	CULLUM SERVICES INC	P2303850	67654	Labor	780.00
00648894	11/14/2022	1000025437	432300	V11477	CULLUM SERVICES INC	P2303850	67654	Labor	390.00
Check Total									25,234.24
00648895	11/14/2022	7946027015	466041	V00656	CUSTOM PRINTWEAR INC	P2306062	47569	Iron Grey/maroon shirt	80.25
00648895	11/14/2022	7946027015	466041	V00656	CUSTOM PRINTWEAR INC	P2306062	47569	3X Shirt	29.96
00648895	11/14/2022	7946027015	466041	V00656	CUSTOM PRINTWEAR INC	P2306062	47569	Freight	14.98
Check Total									125.19
00648896	11/14/2022	1000025435	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305215	12228305	TORK MULTIFOLD WHITE PAPER TOW	504.83
00648896	11/14/2022	1000025435	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305215	12228305	TORK JUMBO TOILET TISSUE	323.89
00648896	11/14/2022	1000025421	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305060	12228306	TORK MULTIFOLD WHITE PAPER TOW	378.62
00648896	11/14/2022	1000025421	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305060	12228306	TORK CENTER PULL PAPER TOWEL	566.24
00648896	11/14/2022	1000025428	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305252	12250799	TORK MULTIFOLD WHITE PAPER TOW	631.03
00648896	11/14/2022	1000025431	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305178	12250801	TORK MULTIFOLD WHITE PAPER TOW	1,514.48
00648896	11/14/2022	1000025408	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305264	12250802	TORK MULTIFOLD WHITE PAPER TOW	631.03
00648896	11/14/2022	1000025434	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305197	12250803	TORK MULTIFOLD WHITE PAPER TOW	504.83
00648896	11/14/2022	1000025434	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305197	12250803	TORK JUMBO TOILET TISSUE	485.83
00648896	11/14/2022	1000025454	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305239	12250804	TORK 2 PLY TOILET TISSUE	437.31
Check Total									5,978.09
00648897	11/14/2022	1000022237	443000	V00645	DEMCO INC	P2305387	7210246	Subject Classification	11.75
00648897	11/14/2022	1000022237	443000	V00645	DEMCO INC	P2305387	7210246	Subject Classification	11.76

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00648897	11/14/2022	1000022237	443000	V00645	DEMCO INC	P2305387	7210246	Small All Purpose Easel	280.43
00648897	11/14/2022	1000022237	443000	V00645	DEMCO INC	P2305387	7210246	Shipping	33.44
00648897	11/14/2022	2180017503	441016	V00645	DEMCO INC	P2305473	7211201	Rory's Story Cubes: Classic Ga	41.70
00648897	11/14/2022	2180017503	441016	V00645	DEMCO INC	P2305473	7211201	Rory's Story Cubes: Voyages Ga	41.70
00648897	11/14/2022	2180017503	441016	V00645	DEMCO INC	P2305473	7211201	Rory's Story Cubes: Actions Ga	41.70
00648897	11/14/2022	2180017503	441016	V00645	DEMCO INC	P2305473	7211201	Shipping	13.76
00648897	11/14/2022	1000022227	441000	V00645	DEMCO INC	P2304739	7211394	Rubber steel book support base	225.74
00648897	11/14/2022	1000022227	441000	V00645	DEMCO INC	P2304739	7211394	Magnetic steel book support ba	123.14
00648897	11/14/2022	1000022227	441000	V00645	DEMCO INC	P2304739	7211394	Demco standard book supports w	82.05
00648897	11/14/2022	1000022227	441000	V00645	DEMCO INC	P2304739	7211394	Demco standard book supports w	72.65
00648897	11/14/2022	1000022227	441000	V00645	DEMCO INC	P2304739	7211394	Rubber steel book support base	321.77
00648897	11/14/2022	1000022227	441000	V00645	DEMCO INC	P2304739	7211394	Magnetic steel book support ba	48.09
00648897	11/14/2022	1000022227	441000	V00645	DEMCO INC	P2304739	7211394	SHIPPING 11%	96.08
00648897	11/14/2022	1000022211	441000	V00645	DEMCO INC	P2305601	7212543	Scented Bookmark, Creamsicle	19.24
00648897	11/14/2022	1000022211	441000	V00645	DEMCO INC	P2305601	7212543	Scented Bookmark, Peppermint	19.24
00648897	11/14/2022	1000022211	441000	V00645	DEMCO INC	P2305601	7212543	Scented Bookmark, Donuts	19.24
00648897	11/14/2022	1000022211	441000	V00645	DEMCO INC	P2305601	7212543	Scented Bookmark, Blueberry Mu	19.24
00648897	11/14/2022	1000022211	441000	V00645	DEMCO INC	P2305601	7212543	Scented Bookmark, Winter Pine	19.24
00648897	11/14/2022	1000022211	441000	V00645	DEMCO INC	P2305601	7212543	Scented Bookmark, Fresh Air	19.24
00648897	11/14/2022	1000022211	441000	V00645	DEMCO INC	P2305601	7212543	Scented Bookmark, Orange	19.24
00648897	11/14/2022	1000022211	441000	V00645	DEMCO INC	P2305601	7212543	Scented Bookmark, Watermelon	19.24
00648897	11/14/2022	1000022211	441000	V00645	DEMCO INC	P2305601	7212543	Scented Bookmark, Choc Chip Co	19.24
00648897	11/14/2022	1000022211	441000	V00645	DEMCO INC	P2305601	7212543	Deflecto Ribbon Dispenser	46.42
00648897	11/14/2022	1000022211	441000	V00645	DEMCO INC	P2305601	7212543	Post-It Transparent Notes, 3"	21.35
00648897	11/14/2022	1000022211	441000	V00645	DEMCO INC	P2305601	7212543	We Can large circular decals	37.44
00648897	11/14/2022	1000022211	441000	V00645	DEMCO INC	P2305601	7212543	Shipping/Processing	30.62
Check Total									1,754.75
00648898	11/14/2022	7814027013	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2305218	7500-5290-6040	Reservation No.: 1642032850	487.92
00648898	11/14/2022	7814027013	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2305218	7500-5290-6040	Vehicle License Fee for (5) Da	12.04
Check Total									499.96
00648899	11/14/2022	1000026608	441000	V00898	FEDEX		7-932-92762	Asset Techno. LLC 10/24/22	119.76
Check Total									119.76

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00648900	11/14/2022	7887072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2305771	0000004050	Black New nameplates black jer	433.35
00648900	11/14/2022	7887072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2305771	0000004050	Black Old Nameplates black jer	38.52
00648900	11/14/2022	7887072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2305771	0000004050	Onix New Namplates onix jersey	433.35
00648900	11/14/2022	7887072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2305771	0000004050	Onix Old Namplates Onix jersey	38.52
00648900	11/14/2022	7887072013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2305771	0000004050	Shipping	16.05
00648900	11/14/2022	7887080013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2305771	0000004050	Adidas Fleece Pant Black VB	1,027.20
00648900	11/14/2022	7887080013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2305771	0000004050	Adidas Lightweight 1/4 zip VB	214.00
00648900	11/14/2022	7887080013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2305771	0000004050	Shipping	26.75
00648900	11/14/2022	7887077013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2305771	0000004050	Grey Adidas Fleece Hood with 2	1,076.69
00648900	11/14/2022	7887077013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2305771	0000004050	Shipping	26.75
Check Total									3,331.18
00648901	11/14/2022	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2305243	7596826	Latitude Compact Bench Scales	967.70
00648901	11/14/2022	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2305240	7596827	Periodic Table Poster 45 x 35	345.78
Check Total									1,313.48
00648902	11/14/2022	2372212727	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303347	6234330-2	Crayola Regular Size Crayon Se	4.94
00648902	11/14/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303904	6247199-2	Crayola Broadline Classpack Ma	265.66
00648902	11/14/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304375	6256276-0	Lorell Aluminum Frame Cork Boa	153.65
00648902	11/14/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304375	6256276-0	Averyreg Ready Index A-Z Table	3.84
00648902	11/14/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304375	6256276-0	Smartchoice HFLGL15 Economy St	22.30
00648902	11/14/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304375	6256276-0	Averyreg Laminated Dividers -	3.57
00648902	11/14/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304375	6256276-0	BIC Brite Liner Highlighters	10.00
00648902	11/14/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304375	6256276-0	Neenah Printable Multipurpose	42.50
00648902	11/14/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304375	6256276-0	Averyreg Easy Peelreg Address	60.19
00648902	11/14/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304992	6269401-0	Business Source Quality Rubber	65.06
00648902	11/14/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304992	6269401-0	Business Source LaserInkjet Fi	17.10
00648902	11/14/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304992	6269401-0	Sharpie Pen-style Permanent Ma	117.29
00648902	11/14/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304992	6269401-0	Officemate Hardboard Clipboard	34.28
00648902	11/14/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304992	6269401-0	Sharpie King-Size Permanent Ma	166.41
00648902	11/14/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304992	6269401-0	Post-itreg Super Sticky Lined	371.85
00648902	11/14/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304992	6269401-0	TOPS One-subject Wirebound Not	240.75
00648902	11/14/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304992	6269401-0	Business Source Woodcase No 2	18.94
00648902	11/14/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304992	6269401-0	Victor 11803A Business Calcula	348.16
00648902	11/14/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304992	6269401-0	Smartchoice Letri-trim Perfora	25.08

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00648902	11/14/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304992	6269401-0	ScotchBlue Multi-Surface Paint	71.90
00648902	11/14/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304992	6269401-2	Rayovac Ultra Pro Alka AA24 Ba	29.47
00648902	11/14/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305667	6280075-0	Carter'strade Reinkable Felt S	6.39
00648902	11/14/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305667	6280075-0	Officemate Upright Vertical Si	40.49
00648902	11/14/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305667	6280075-0	TOPS Wide-Ruled Composition Bo	108.07
00648902	11/14/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305750	6282303-0	ADVANTUS 36" DELUXE BREAKAWAY	109.30
00648902	11/14/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305750	6282303-0	BS ECONOMY SHEET PROTECTORS 11	33.34
00648902	11/14/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305750	6282303-0	BS HEAVY DUTY PACKING TAPE, 54	7.74
00648902	11/14/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305750	6282303-0	SPARCO HEAVY DUTY PACKING TAPE	12.40
00648902	11/14/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305750	6282303-0	BS TRANSPARENT PLASTIC CLIPBOA	16.73
00648902	11/14/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305750	6282303-0	FILM LAMINATE PERMALAM #150 27	44.60
00648902	11/14/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305750	6282303-0	MULTIPURPOSE COPY PAPER, 20#,	1,373.88
00648902	11/14/2022	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305782	6282506-0	BIC Brite Liner Fluorescent Hi	4.92
00648902	11/14/2022	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305782	6282506-0	Pilot FriXion Colors Erasable	12.56
00648902	11/14/2022	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305782	6282506-0	BIC Gel Retractable Pens - Med	4.42
00648902	11/14/2022	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305782	6282506-0	BIC Gel Retractable Pens - Med	4.42
00648902	11/14/2022	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305782	6282506-0	Verbatim Wireless Notebook Mul	11.88
00648902	11/14/2022	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305782	6282506-0	Post-itreg Dispenser Notes - B	23.07
00648902	11/14/2022	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305782	6282506-0	Business Source Letter Recycle	5.87
00648902	11/14/2022	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305782	6282506-0	Bostitch InPower Spring-Powere	22.86
00648902	11/14/2022	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305782	6282506-0	Bostitch Ergonomic Desktop Sta	9.76
00648902	11/14/2022	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305782	6282506-0	Post-itreg Page Markers - 100	9.27
00648902	11/14/2022	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305782	6282506-0	Post-itreg Durable Tabs - Writ	7.48
00648902	11/14/2022	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305782	6282506-0	Integra Pen Style Fluorescent	6.81
00648902	11/14/2022	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305782	6282506-0	Integra Pen Style Fluorescent	6.81
00648902	11/14/2022	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305782	6282506-0	Integra Pen Style Fluorescent	6.81
00648902	11/14/2022	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305782	6282506-0	Pacific Blue Select Pacific Bl	35.63
00648902	11/14/2022	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305782	6282506-0	Officemate 2200 Series 6 Compa	24.50
00648902	11/14/2022	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305782	6282506-0	Pacon Wide Ruled Filler Paper	5.99
00648902	11/14/2022	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305782	6282506-0	Sharpie Fine Point Permanent M	12.97
00648902	11/14/2022	1000021215	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305782	6282506-0	Sharpie Pen-style Permanent Ma	6.52
00648902	11/14/2022	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305786	6282514-0	Quality Park Redi-Strip Regula	143.43
00648902	11/14/2022	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305786	6282514-0	Dymo LabelWriter Large Shippin	257.66
00648902	11/14/2022	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305794	6282539-0	Post-itreg Flags - 100 x Brigh	8.21

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00648902	11/14/2022	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305794	6282539-0	Post-itreg Page Markers - 12'W	46.33
00648902	11/14/2022	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305794	6282539-0	Post-itreg Self-Stick Easel Pa	63.52
00648902	11/14/2022	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305794	6282539-0	Averyreg Office Essentials Ins	15.09
00648902	11/14/2022	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305794	6282539-0	Performer ClearVue Round Ring	38.26
00648902	11/14/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305797	6282546-0	TOPS Carbonless Phone Message	14.67
00648902	11/14/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305797	6282546-0	Adams Tapebound 3-part Money R	22.92
00648902	11/14/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305797	6282546-0	Smartchoice Writing Pad	25.31
00648902	11/14/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305797	6282546-0	Integra Presharpened No 2 Penc	67.58
00648902	11/14/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305797	6282546-0	BIC Wite-Out Quick Dry Correct	8.36
00648902	11/14/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305797	6282546-0	Rayovac Fusion Alkaline AAA Ba	114.02
00648902	11/14/2022	1000016203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305783	6282624-0	MasterVision Maya Dry Erase Bo	71.30
00648902	11/14/2022	1000016203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305783	6282624-0	EXPO Low-Odor Dry-Erase Set, 4	5.06
00648902	11/14/2022	1000016203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305783	6282624-0	EXPO Low-Odor Dry-Erase Marker	5.91
00648902	11/14/2022	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305780	6282629-0	(MMM810P10K)- BUSINESS COURCE	26.49
00648902	11/14/2022	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305780	6282629-0	(BICWOTAP10) INTEGRA SIDE APPL	20.60
00648902	11/14/2022	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305780	6282629-0	OFFICEMATE GIANT SIZE NON-SKID	68.91
00648902	11/14/2022	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305780	6282629-0	EXPO WHITEBOARD CLEANER	23.50
00648902	11/14/2022	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305780	6282629-0	TOPS STENO BOOKS- 80 SHEETS-WI	45.04
00648902	11/14/2022	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305780	6282629-0	POST-IT ARROW FLAGS- ASSORTED	36.47
00648902	11/14/2022	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305780	6282629-0	QUALITY PARK GUMMED KRAFT CLAS	24.82
00648902	11/14/2022	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305780	6282629-0	BIC GEL RETRACTABLE PENS-BLACK	22.10
00648902	11/14/2022	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305780	6282629-0	BIC RETRACTABLE PENS-BLUE	22.10
00648902	11/14/2022	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305780	6282629-0	PILOT G2 RETRACTABLE GEL INK P	26.64
00648902	11/14/2022	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305780	6282629-0	PAPER MATE FLAIR POINT GUARD F	29.44
00648902	11/14/2022	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305780	6282629-0	PENTEL FIBER-TIPPED SIGN PENS	25.15
00648902	11/14/2022	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305780	6282629-0	POST-IT DISPENSER NOTES- 3X3-	99.72
Check Total									5,427.04
00648903	11/14/2022	7750019027	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2302457	IN216074	Master Padlock/Letter Lock	1,171.64
00648903	11/14/2022	7750019027	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2302457	IN216074	SHIPPING	140.60
00648903	11/14/2022	1000014146	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2305626	IN233424	IntroFit Yoga Mats	663.40
00648903	11/14/2022	1000014146	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2305626	IN233424	Rainbow Balance Discs	170.13
00648903	11/14/2022	1000014146	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2305626	IN233424	UltraFit Resistance Bands	138.03
00648903	11/14/2022	1000014146	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2305626	IN233424	Shipping	116.59

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Check Total									2,400.39
00648904	11/14/2022	1000018703	431100	V16933	GRADUATION ALLIANCE INC	P2304029	GA60969	Monthly Academic coaching and	7,000.00
Check Total									7,000.00
00648905	11/14/2022	1000021337	441000	V02048	GROVE MEDICAL	P2305726	633205	Alcohol Wipe Large	5.10
00648905	11/14/2022	1000021337	441000	V02048	GROVE MEDICAL	P2305726	633205	Table Paper Smooth	41.59
00648905	11/14/2022	1000021337	441000	V02048	GROVE MEDICAL	P2305726	633205	Proactive Fingertip Pluse	17.61
00648905	11/14/2022	1000021337	441000	V02048	GROVE MEDICAL	P2305726	633205	Adult Washcloth	5.59
00648905	11/14/2022	1000021337	441000	V02048	GROVE MEDICAL	P2305726	633205	Medi-Wash Eye Wash	13.65
00648905	11/14/2022	1000021337	441000	V02048	GROVE MEDICAL	P2305726	633205	3.0 to 3.5oz Translucent Cup	23.61
00648905	11/14/2022	1000021337	441000	V02048	GROVE MEDICAL	P2305726	633205	Adhesive Bandage 1x3	81.13
00648905	11/14/2022	1000021337	441000	V02048	GROVE MEDICAL	P2305726	6334085	Renu Advance Contact Solution	9.02
00648905	11/14/2022	1000021337	441000	V02048	GROVE MEDICAL	P2305726	6334085	Eyeglass Repair Kit	1.90
Check Total									199.20
00648906	11/14/2022	1000021326	441000	V01292	HENRY SCHEIN INC	P2305539	27449319	Renu Advanced Formula Solution	11.66
00648906	11/14/2022	1000021326	441000	V01292	HENRY SCHEIN INC	P2305539	27449319	1oz medicine cup graduated	7.70
00648906	11/14/2022	1000021326	441000	V01292	HENRY SCHEIN INC	P2305539	27449319	8x10 bag ziploc write-on	45.12
00648906	11/14/2022	1000021326	441000	V01292	HENRY SCHEIN INC	P2305539	27449319	3x5 bag ziploc write-on	139.21
Check Total									203.69
00648907	11/14/2022	7887080015	466041	V16836	JOHNSON-LAMBE CO CORP	P2304349	ABC004229-AG16	VOLLEYBALL BACKPACKS	203.30
00648907	11/14/2022	7887080015	466041	V16836	JOHNSON-LAMBE CO CORP	P2304349	ABC004229-AG16	SHIPPING	17.12
Check Total									220.42
00648908	11/14/2022	1000025507	441000	V15282	MOBILE COMMUNICATIONS AMERICA	P2305104	341000765-1	Microphone	199.02
Check Total									199.02
00648909	11/14/2022	5708125338	452000	V15168	MR TINT INC	P2303723	KBS22654	Install Safety & Security Film	510.52
00648909	11/14/2022	5708125338	452000	V15168	MR TINT INC	P2303723	KBS22654	Install Safety & Security Film	174.62
Check Total									685.14
00648910	11/14/2022	1000011411	433200	V15787	MULTIPLYING GOOD INC	P2306047	22NYC01	2022 Jefferson Awards Addition	363.82

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Check Total									363.82
00648911	11/14/2022	3560018221	434500	V12188	NEW READERS PRESS	P2305649	14235	GED Ready Vouchers	400.00
Check Total									400.00
00648912	11/14/2022	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303503	172449	STUDENT HOUSE-BUILDING SUPPLIE	2,840.53
Check Total									2,840.53
00648913	11/14/2022	2042222303	432300	V00081	PALMETTO MICROFILM SYSTEMS INC	P2304183	S-6539	Service call on DR-G1100 scann	247.50
00648913	11/14/2022	2042222303	432300	V00081	PALMETTO MICROFILM SYSTEMS INC	P2304183	S-6539	Rollers	101.65
00648913	11/14/2022	2042222303	432300	V00081	PALMETTO MICROFILM SYSTEMS INC	P2304183	S-6539	Motor	42.80
00648913	11/14/2022	2042222303	432300	V00081	PALMETTO MICROFILM SYSTEMS INC	P2304183	S-6539	Local Call Travel	45.00
Check Total									436.95
00648914	11/14/2022	1000025429	447000	V00082	PALMETTO PROPANE		774455	Propane	338.96
Check Total									338.96
00648915	11/14/2022	1000011138	441000	V15036	PIONEER VALLEY BOOKS	P2305521	I241975	Six-pack: I Can Read	32.10
00648915	11/14/2022	1000011138	441000	V15036	PIONEER VALLEY BOOKS	P2305521	I241975	Shipping & Handling	3.21
00648915	11/14/2022	1000011225	441000	V15036	PIONEER VALLEY BOOKS	P2305303	I242020	Class Pack Literacy Footprints	192.60
00648915	11/14/2022	1000011225	441000	V15036	PIONEER VALLEY BOOKS	P2305303	I242020	Six Pack: Unlined Writing Book	231.12
00648915	11/14/2022	1000011225	441000	V15036	PIONEER VALLEY BOOKS	P2305303	I242020	Shipping and Handling	42.37
Check Total									501.40
00648916	11/14/2022	2180017503	441016	V16824	PITSCO EDUCATION LLC	P2305079	22-000026360	Alpha Rockets, 12 PK	401.25
00648916	11/14/2022	2180017503	441016	V16824	PITSCO EDUCATION LLC	P2305079	22-000026360	Rocket Fuel Engines, 3 PK	146.86
00648916	11/14/2022	7764019037	466041	V16824	PITSCO EDUCATION LLC	P2305386	22-000026497	Aluminum Axles 2- 3/4" long	11.93
00648916	11/14/2022	7764019037	466041	V16824	PITSCO EDUCATION LLC	P2305386	22-000026497	Freight	10.69
Check Total									570.73
00648917	11/14/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301165	40396	APPLIANCE REPAIR PARTS FOR ALL	349.07
Check Total									349.07
00648918	11/14/2022	1000011320	441005	V16260	REBEL ATHLETIC INC	P2302198	SIN250954	4-inch Vinyl/Metal	419.44
00648918	11/14/2022	1000011320	441005	V16260	REBEL ATHLETIC INC	P2302198	SIN250954	4-inch Vinyl/Metal	419.44

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00648918	11/14/2022	1000011320	441005	V16260	REBEL ATHLETIC INC	P2302198	SIN253941	Spandex, sweat	2,486.68
00648918	11/14/2022	1000011320	441005	V16260	REBEL ATHLETIC INC	P2302198	SIN253941	Spandex, sweat	1,258.32
Check Total									4,583.88
00648919	11/14/2022	1000025441	441020	V17514	REEVES CONSTRUCTION COMPANY	P2305415	2979027	RCES Portables - Estimated - A	488.05
Check Total									488.05
00648920	11/14/2022	7931527021	466031	V14032	ROBOTICS EDUCATION AND COMPETI	P2306019	62054965	REGISTRATION FOR CATS MIDLAND	225.00
00648920	11/14/2022	2080011544	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2305437	62069964	VRC 2022-2023:Spin Up Full Fie	549.98
00648920	11/14/2022	2080011544	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2305437	62069964	VRC Competition Field Perimete	599.99
00648920	11/14/2022	2080011544	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2305437	62069964	Shipping	333.31
Check Total									1,708.28
00648921	11/14/2022	3973022409	439500	V00121	SC ASSOCIATION SCHOOL ADMINIST		10272022	SCASA LD Funds	66,667.00
Check Total									66,667.00
00648922	11/14/2022	1000021315	441000	V00838	SCHOOL NURSE SUPPLY INC	P2305326	0918753-IN	KOTEX MAXI PADS	192.60
00648922	11/14/2022	1000021315	441000	V00838	SCHOOL NURSE SUPPLY INC	P2305326	0918753-IN	SAFE AND SOFT PLASTIC TAMPONS	89.88
00648922	11/14/2022	1000021315	441000	V00838	SCHOOL NURSE SUPPLY INC	P2305326	0918753-IN	SAFE AND SOFT PLASTIC TAMPON R	144.45
Check Total									426.93
00648923	11/14/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300109	208130685181	Shirley K's Storage Tray, 19 x	17.52
00648923	11/14/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2304740	208131233583	Bi-silque 3-in-1 Monthly Dry-e	127.56
00648923	11/14/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2304740	208131233583	Shipping Charges	19.13
00648923	11/14/2022	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2304966	208131272895	Imperial Quality Playing Cards	12.20
00648923	11/14/2022	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2304966	208131272895	Mattel Uno Card Game	26.13
00648923	11/14/2022	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2304966	208131272895	Hasbro Classic Clue Mystery Ga	14.87
00648923	11/14/2022	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2304966	208131272895	Pressman Classic Checkers Game	8.34
00648923	11/14/2022	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2304966	208131272895	Pressman Wooden Mancala the Ga	15.01
00648923	11/14/2022	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2304966	208131272895	3M Post-it Original Plain Note	8.34
00648923	11/14/2022	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2209389	208131315398	Original Toy Company Fold & Go	105.71
00648923	11/14/2022	7743019047	466041	V16452	SCHOOL SPECIALTY LLC	P2305270	208131316494	C-Line Spiral Poly Portfolio,	121.45
00648923	11/14/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305087	208131316564	Magnet, ceramic disk, set of 1	253.20
00648923	11/14/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305071	208131316596	School Smart Classroom Bead As	63.70
00648923	11/14/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305071	208131316596	True Flow Block Ink Color Sets	75.10

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00648923	11/14/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305071	208131316596	SAX Watercolor Paper	90.90
00648923	11/14/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305071	208131316596	White Tee-Shirt-Adult Large	303.46
00648923	11/14/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304516	208131316870	Storex Supply Caddy with Cups,	69.06
00648923	11/14/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2305468	208131317043	Califone Listening First 2800-	374.93
00648923	11/14/2022	7863027035	466099	V16452	SCHOOL SPECIALTY LLC	P2304960	208131343004	Cooper-Atkins Refrigerator Fre	11.30
00648923	11/14/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2305555	208131343443	Sportime Heavy Duty Nylon Bask	13.96
00648923	11/14/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131343486	Prismacolor Premier Soft Core	34.92
00648923	11/14/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131343486	Aleene's Quick-Dry Fabric Fusi	7.78
00648923	11/14/2022	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2305544	208131343637	Pull-Buoy Basic Hoops, 24 Inch	45.89
00648923	11/14/2022	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2305544	208131343637	Sportime Light Weight Cones, 2	108.75
00648923	11/14/2022	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2305544	208131343637	Mikasa Size 5 Deluxe Cushioned	137.60
00648923	11/14/2022	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2305544	208131343637	Rhino Skin Dodgeballs, 7 Inche	368.85
00648923	11/14/2022	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2305544	208131343637	Sportime Standard Ball Inflati	12.37
00648923	11/14/2022	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2305544	208131343637	Sportime International Badmint	26.84
00648923	11/14/2022	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2305671	208131349557	Kleenex Naturals Boutique Cube	134.36
00648923	11/14/2022	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2305671	208131349557	Purell Advanced Hand Sanitizer	219.48
Check Total									2,828.71
00648924	11/14/2022	1000025408	441020	V10945	SMITH TURF & IRRIGATION	P2305766	6507522	2" DC BACK FLOW PREVENTER	658.62
00648924	11/14/2022	1000025408	441020	V10945	SMITH TURF & IRRIGATION	P2305766	6507522	2 MALE ADAPTER	4.21
Check Total									662.83
00648925	11/14/2022	7703027040	466099	V17487	STUCK ON YOU LLC	P2305389	INV-000384	Stuck On You	2,049.84
Check Total									2,049.84
00648926	11/14/2022	1000026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2305992	4351	Amplifier Card	762.27
00648926	11/14/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2305992	4351	LABOR	130.00
Check Total									892.27
00648927	11/14/2022	1000026405	441000	V02065	THE OFFICE PAL INC	P2301804	0200856-IN	DELL S5840CDN BLACK TONER	169.52
Check Total									169.52
00648928	11/14/2022	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2302967	19475	12x15 plaque for retiring boar	224.54
Check Total									224.54

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00648929	11/14/2022	6000025631	441000	V02364	USA SUPPLY	P2305576	2097101	Solid encapsulated dishmachine	419.44
Check Total									419.44
00648930	11/14/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	11636	Mileage for Interpreter travel	33.75
00648930	11/14/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	11636	Interpreting Services provided	206.34
Check Total									240.09
00648931	11/14/2022	1000025434	441020	V00189	W W GRAINGER	P2302254	9492914719	Mech Expansion Plug 1 1/2"	20.46
00648931	11/14/2022	1000025434	441020	V00189	W W GRAINGER	P2302254	9492914719	Entrance mat, indoor 3' x 5' r	192.26
00648931	11/14/2022	1000025438	441020	V00189	W W GRAINGER	P2305064	9492977906	FURNITURE PROTECTIVE LEG TIP 7	49.30
00648931	11/14/2022	1000025408	441020	V00189	W W GRAINGER	P2305182	9492977930	WAVEBREAK COMBO	477.56
00648931	11/14/2022	1000025420	441020	V00189	W W GRAINGER	P2305203	9493390836	SANITARY WAXED PAPER LINER	152.80
00648931	11/14/2022	1000025412	441020	V00189	W W GRAINGER	P2305185	9493390844	GRAFFITI WIPES	86.92
00648931	11/14/2022	1000025434	441020	V00189	W W GRAINGER	P2305193	9493390851	GRAFFITI WIPES	521.55
00648931	11/14/2022	1000025434	441020	V00189	W W GRAINGER	P2305193	9493390851	SANITARY WAXED PAPER LINER	122.24
00648931	11/14/2022	1000025440	441020	V00189	W W GRAINGER	P2305069	9493390869	GRAFFITI WIPES	347.71
00648931	11/14/2022	1000025440	441020	V00189	W W GRAINGER	P2305069	9493390869	SANITARY WAXED PAPER LINER	122.24
00648931	11/14/2022	1000025440	441020	V00189	W W GRAINGER	P2305069	9493390869	WAVEBREAK COMBO	955.12
00648931	11/14/2022	1000025408	441020	V00189	W W GRAINGER	P2305168	9493699731	ROLL PAPER TOWELS	206.51
00648931	11/14/2022	1000025408	441020	V00189	W W GRAINGER	P2305604	9494429484	DM - REFRIGERANT LEAK DETECTOR	202.15
00648931	11/14/2022	1000025408	441020	V00189	W W GRAINGER	P2305604	9494429484	INFARED THERMOMETER	217.04
Check Total									3,673.86
00648932	11/14/2022	1000011419	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2303925	8811166866	FLUVAL 26 BOW AQUARIUM	224.24
00648932	11/14/2022	3260011326	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2305307	8811186773	live scenedesmus 30 students	73.28
00648932	11/14/2022	3260011326	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2305307	8811186773	shipping	16.59
00648932	11/14/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2305673	8811199679	Replacement Molecular Model Pa	143.98
00648932	11/14/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2305673	8811199679	Leakproof dispensing bottles w	307.74
00648932	11/14/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2305673	8811205932	Advanced Field PH Meter Kit	789.45
00648932	11/14/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2305673	8811210163	Sucrose LG 1KG	14.34
00648932	11/14/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2305673	8811210163	Hydrochloric Acid 2.5L	120.32
00648932	11/14/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2305673	8811210163	Hazardous MTERIAL sHIPPING	27.50
Check Total									1,717.44
00648933	11/14/2022	3410022403	431200	V00597	BUREAU OF EDUCATION AND RESEAR	P2306048	P2306048.ADM	Registration for staff member,	279.00

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								Check Total	279.00
00648934	11/14/2022	1000022403	464000	V00051	INTERNATIONAL READING ASSOC (P2304187	P2304187.INST1	Literacy Today Online Membersh	44.00
00648934	11/14/2022	1000022403	464000	V00051	INTERNATIONAL READING ASSOC (P2304187	P2304187.INST2	Literacy Today Online Membersh	44.00
								Check Total	88.00
00648935	11/14/2022	7866027034	466036	V00867	JOSTENS	P2306036	06677.DEP	Job #06677	9,760.00
								Check Total	9,760.00
00648936	11/14/2022	1000011415	433200	V17542	NATIONAL ASSOC. FOR STUDENT AC	P2306065	P2306065.PHS	2022 National Conference on St	690.00
								Check Total	690.00
00648937	11/14/2022	1000021207	433200	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2306045	P2306045.ADM	2023 PSSCA Main Conference Reg	357.00
								Check Total	357.00
00648938	11/14/2022	1000022403	433200	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2306046	P2306046.ADM	Atlanta Conference registratio	355.00
								Check Total	355.00
00648939	11/14/2022	7802083044	466064	V02211	SC HIGH SCHOOL STRENGTH COACHE	P2306029	P2306029.RBH	Entry fees for River Bluff HS	30.00
								Check Total	30.00
00648940	11/14/2022	7900527031	466099	V12472	AMERICAN CANCER SOCIETY INC	P2306023	10.31.2022	SEE ATTACHED FOR PAYMENT	10.00
								Check Total	10.00
00648941	11/14/2022	1000022403	433200	Exxxxx	Employee		10.04.10.27.22	Travel Within District	88.75
								Check Total	88.75
00648942	11/14/2022	1000026306	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		11.07.252	Membership Dues	30.00
								Check Total	30.00
00648943	11/14/2022	1000026306	433200	Exxxxx	Employee		10.05.10.21.22	TOY/Procurement Mtngs. Travel	18.75
00648943	11/14/2022	1000026306	433200	Exxxxx	Employee		11.03.11.04.22	NCSC/NSPRA Conference	251.00
								Check Total	269.75
00648944	11/14/2022	7900527014	466049	V00210	UNITED WAY OF THE MIDLANDS	P2306033	11.09.2022	United Way Campaign Donations	10.00

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								Check Total	10.00
00648945	11/14/2022	7884027015	466099	V00210	UNITED WAY OF THE MIDLANDS	P2306061	11.04.2022	Donations Collected for United	68.00
								Check Total	68.00
00648946	11/14/2022	7887074015	466064	V17548	DISNEY SPORTS ATTRACTIONS	P2306116	P2306116.PHS	PELION HIGH SCHOOL REGISTRATIO	5,500.00
								Check Total	5,500.00
00648947	11/15/2022	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2305727	ID91858	HP 414A Black Toner Cartridge	149.10
00648947	11/15/2022	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2305727	ID91858	HP 414A Cyan Toner Cartridge	96.48
00648947	11/15/2022	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2305727	ID91858	HP 414A Yellow Toner Cartridge	96.48
00648947	11/15/2022	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2305727	ID91858	HP 414A Magenta Toner Cartridg	96.48
								Check Total	438.54
00648948	11/15/2022	2040021503	433200	Exxxxx	Employee		10.05.10.27.22	OT Services	35.00
								Check Total	35.00
00648949	11/15/2022	7758519020	466041	Exxxxx	Employee		11.04.2022	Musical Theater Supplies Reimb	101.93
								Check Total	101.93
00648950	11/15/2022	2040016103	433200	Exxxxx	Employee		10.14.10.28.22	ABT Services	17.50
								Check Total	17.50
00648951	11/15/2022	7802088030	466034	V17539	BOATWRIGHT, JERRY KEVIN		FB.PMS.10.13.22	PMS vs Mid-Carolina Middle FB	75.00
								Check Total	75.00
00648952	11/15/2022	1000022230	441000	V00297	BRODART (SUPPLIES AND FURN)	P2304016	611499	Acrylic Top Opening Sign and L	147.50
00648952	11/15/2022	1000022230	441000	V00297	BRODART (SUPPLIES AND FURN)	P2304016	611499	Freight Charges for line item	55.14
00648952	11/15/2022	1000022230	441000	V00297	BRODART (SUPPLIES AND FURN)	P2304016	612106	Deluxe Single-Sided Acrylic Ea	261.50
00648952	11/15/2022	1000022230	441000	V00297	BRODART (SUPPLIES AND FURN)	P2304016	612151	Brodart All-Purpose Metal Book	172.00
								Check Total	636.14
00648953	11/15/2022	6000025625	433200	Exxxxx	Employee		10.03.10.31.22	Bank Deposits	37.50
								Check Total	37.50

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00648954	11/15/2022	7802070011	466041	V13255	BSN SPORTS	P2302780	919182238	Trucker mesh hat	821.76
00648954	11/15/2022	7802070011	466041	V13255	BSN SPORTS	P2302780	919182238	shipping	43.77
00648954	11/15/2022	7887073044	466041	V13255	BSN SPORTS	P2304197	919188645	GREY WHITE HOVR	741.51
00648954	11/15/2022	7887073044	466041	V13255	BSN SPORTS	P2304197	919188645	FREIGHT	42.33
00648954	11/15/2022	7887073044	466041	V13255	BSN SPORTS	P2304197	919188662	ORANGE NCAA EVO NXT 29.5"	641.94
00648954	11/15/2022	7887073044	466041	V13255	BSN SPORTS	P2304197	919188662	FREIGHT	24.33
00648954	11/15/2022	7887081544	466041	V13255	BSN SPORTS	P2304833	919188677	BK HE/BK-LADIES	55.64
00648954	11/15/2022	7887081544	466041	V13255	BSN SPORTS	P2304833	919188677	FO HE/FO LADIES	55.64
00648954	11/15/2022	7887081544	466041	V13255	BSN SPORTS	P2304833	919188677	SI HE/SI LADIES	890.24
00648954	11/15/2022	7887081544	466041	V13255	BSN SPORTS	P2304833	919188677	SI HE/SI 3D	111.28
00648954	11/15/2022	7887081544	466041	V13255	BSN SPORTS	P2304833	919188677	FREIGHT	42.33
Check Total									3,470.77
00648955	11/15/2022	2040016103	433200	Exxxxx	Employee		10.04.10.28.22	ABT Services	292.19
Check Total									292.19
00648956	11/15/2022	1000011413	433200	Exxxxx	Employee		11.01.11.03.22	'22 EL Ldrshp Cohort	276.25
Check Total									276.25
00648957	11/15/2022	6000025628	433200	Exxxxx	Employee		10.04.10.28.22	Bank Run	15.19
Check Total									15.19
00648958	11/15/2022	2040021503	433200	Exxxxx	Employee		10.04.10.31.22	School Therapy	65.63
Check Total									65.63
00648959	11/15/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2303161	LEX-22-1018	Vietnamese Interpreter for fac	130.00
00648959	11/15/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2303161	LEX-22-1018	68 miles @ \$0.58.5 per mile	39.78
00648959	11/15/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2306006	LEX-22-1034	Spanish Interpreter for face-t	129.98
00648959	11/15/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2306006	LEX-22-1034	Interpreter's Mileage	28.08
Check Total									327.84
00648960	11/15/2022	2040016103	433200	Exxxxx	Employee		10.03.10.31.2022	Therapy Services	266.25
Check Total									266.25
00648961	11/15/2022	6000025642	446021	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000525	042-Meadow Glen ES #99835	66.00

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00648961	11/15/2022	6000025644	446021	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000574	044-River Bluff HS #99834	115.75
00648961	11/15/2022	6000025643	446021	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000575	043-Meadow Glen MS #99836	44.75
00648961	11/15/2022	6000025640	446021	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000577	040-New Providence ES #98574	22.00
00648961	11/15/2022	6000025631	446021	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000578	031-Lake Murray ES #97584	27.50
00648961	11/15/2022	6000025634	446021	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000581	034-Pleasant Hill MS #97899	35.50
00648961	11/15/2022	6000025611	446021	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000582	011-Lexington HS #97570	179.75
00648961	11/15/2022	6000025640	446021	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000583	041-Rocky Creek ES #99361	51.50
00648961	11/15/2022	6000025647	446021	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000584	047-Centerville ES # 975700025	55.00
00648961	11/15/2022	6000025613	446021	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000586	013-Gilbert HS #97585	51.50
00648961	11/15/2022	6000025645	446021	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000587	045-Deerfield ES #975710258	73.50
00648961	11/15/2022	6000025615	446021	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000591	015-Pelion HS #97542	63.65
00648961	11/15/2022	6000025638	446021	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000592	038-Carolina Springs ES #9827	77.75
00648961	11/15/2022	6000025624	446021	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000593	024-Red Bank ES #97579	13.50
00648961	11/15/2022	6000025626	446021	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000594	026-White Knoll MS #97581	25.65
Check Total									903.30
00648962	11/15/2022	1000011515	433200	Exxxxx	Employee		10.11.10.31.22	Health Science Clinics/Rotatio	80.31
Check Total									80.31
00648963	11/15/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1004990	Extra Duty Officers	2,639.00
Check Total									2,639.00
00648964	11/15/2022	1000021327	439500	V12548	FIRST PRIORITY INC	P2301596	WKHS1017	5 VARSITY GAMES @ 4HRS EACH	1,250.00
00648964	11/15/2022	1000011427	439500	V12548	FIRST PRIORITY INC	P2301596	WKHS1017	4 B TEAM & JV GAMES @ 4HRS EAC	750.00
00648964	11/15/2022	1000021327	439500	V12548	FIRST PRIORITY INC	P2301596	WKHS1017	4 B TEAM & JV GAMES @ 4HRS EAC	250.00
00648964	11/15/2022	1000021327	439500	V12548	FIRST PRIORITY INC	P2301596	WKHS1017	LEXINGTON JAMBOREE	250.00
Check Total									2,500.00
00648965	11/15/2022	2040021503	433200	Exxxxx	Employee		10.03.10.31.22	Physical Therapy	73.00
Check Total									73.00
00648966	11/15/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305488	6276553-1	Multipurpose Copy Paper, 20#,	3,601.92
Check Total									3,601.92
00648967	11/15/2022	2040012703	433200	Exxxxx	Employee		10.04.10.27.22	PK in Lex one	84.13

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								Check Total	84.13
00648968	11/15/2022	6000025620	433200	Exxxxx	Employee		10.03.10.31.22	LMS Food Srvc. Deposits	47.25
								Check Total	47.25
00648969	11/15/2022	6000025623	433200	Exxxxx	Employee		10.17.10.31.22	Bank Deposits/PU Food	37.25
								Check Total	37.25
00648970	11/15/2022	2040016103	433200	Exxxxx	Employee		10.11.10.26.22	ABA	20.94
								Check Total	20.94
00648971	11/15/2022	2040012603	433200	Exxxxx	Employee		10.05.10.26.22	Speech & Language Services	13.75
								Check Total	13.75
00648972	11/15/2022	6000025611	433200	Exxxxx	Employee		10.03.10.28.22	FS Mgr Deposits	88.50
								Check Total	88.50
00648973	11/15/2022	7802072011	466034	V02729	HUNTER, WILSON G		VFB.LHS.11.04.22	Official	175.30
								Check Total	175.30
00648974	11/15/2022	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	2899	KEYBOARD	139.98
00648974	11/15/2022	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	2899	LCD TOUCH PANEL SCREEN	624.95
00648974	11/15/2022	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	2900	POWER AND USB DAUGHTERBOARD	59.99
00648974	11/15/2022	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	2900	HINGE SET	59.98
00648974	11/15/2022	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	2900	LCD BACK COVER	149.97
00648974	11/15/2022	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	2900	KEYBOARD	349.95
00648974	11/15/2022	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	2900	LCD TOUCH PANEL SCREEN	249.98
								Check Total	1,634.80
00648975	11/15/2022	7802072011	466034	V17501	JARMILLO, MARK		VFB.LHS.101322X	Official	25.00
								Check Total	25.00
00648976	11/15/2022	2040016103	433200	Exxxxx	Employee		10.03.10.31.22	Behavior Support	110.63
								Check Total	110.63

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00648977	11/15/2022	2040012503	433200	Exxxxx	Employee		10.03.10.31.22	Itinerant/Deaf/Hard of hearing	246.88
Check Total									246.88
00648978	11/15/2022	7802072011	466034	V02703	JOHNSON, TODD A		VFB.LHS.11.04.22	Official	178.60
Check Total									178.60
00648979	11/15/2022	2370022427	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2304015	3048	E-CONSULTING, SMALL GROUP COAC	600.00
Check Total									600.00
00648980	11/15/2022	1000014127	441000	V00102	JW PEPPER AND SON INC	P2303269	364525789	Nutcracker Suite	80.00
00648980	11/15/2022	1000014127	441000	V00102	JW PEPPER AND SON INC	P2303269	364525789	Pines of Rome	70.00
00648980	11/15/2022	1000014127	441000	V00102	JW PEPPER AND SON INC	P2303269	364525789	Backrow Politics	48.00
00648980	11/15/2022	1000014127	441000	V00102	JW PEPPER AND SON INC	P2303269	364525789	All I Want for Christmas is Yo	50.00
00648980	11/15/2022	1000014127	441000	V00102	JW PEPPER AND SON INC	P2303269	364525789	The Christmas Song	50.00
00648980	11/15/2022	1000014127	441000	V00102	JW PEPPER AND SON INC	P2303269	364525789	SHIPPING	29.99
00648980	11/15/2022	1000014127	441000	V00102	JW PEPPER AND SON INC	P2303269	364531875	Cloudburst	195.00
Check Total									522.99
00648981	11/15/2022	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4328	BMS Unit 1 - Elevator Maintena	70.00
00648981	11/15/2022	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4328	CS Unit 1 Elevator Maintenance	70.00
00648981	11/15/2022	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4328	CS Unit 2 Elevator Maintenance	35.00
00648981	11/15/2022	1000025414	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4328	GES Unit 1 Elevator Maintenanc	35.00
00648981	11/15/2022	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4328	LES Unit 1 Elevator Maintenanc	70.00
00648981	11/15/2022	1000025454	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4328	North Lake Community Center Un	70.00
00648981	11/15/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4328	LHS Unit 1 Elevator Maintenanc	70.00
00648981	11/15/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4328	LHS Unit 2 Elevator Maintenanc	70.00
00648981	11/15/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4328	LHS Unit 3 Elevator Maintenanc	70.00
00648981	11/15/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4328	LHS Unit 4 Elevator Maintenanc	35.00
00648981	11/15/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4328	LHS Stadium Unit 5 Elevator Ma	70.00
00648981	11/15/2022	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4328	MGMS Unit 1 Elevator Maintenanc	70.00
00648981	11/15/2022	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4328	MES Unit 1 Elevator Maintenanc	35.00
00648981	11/15/2022	1000025422	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4328	OGES Unit 1 Elevator Maintenanc	70.00
00648981	11/15/2022	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4328	(OLD) PMS Unit 1 Elevator Main	70.00
00648981	11/15/2022	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4328	RBHS Unit 1 Elevator Maintenanc	70.00
00648981	11/15/2022	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4328	RBHS Unit 2 Elevator Maintenanc	70.00

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00648981	11/15/2022	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4328	RBHS Unit 3 Elevator Maintenanc	70.00
00648981	11/15/2022	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4328	SGES Unit 1 Elevator Maintenanc	35.00
00648981	11/15/2022	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4328	WKES Unit 1 Elevator Maintenanc	35.00
00648981	11/15/2022	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4328	WKMS Unit 1 Elevator Maintenanc	70.00
00648981	11/15/2022	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4328	WKHS Unit 1 Elevator Maintenanc	70.00
00648981	11/15/2022	1000025430	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4328	NEW PMS - Unit 1 Elevator Main	70.00
Check Total									1,400.00
00648982	11/15/2022	3260011303	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2305242	62817.01	Felt sheets; 9x12, pkg, assort	34.02
00648982	11/15/2022	7745019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2305540	62990.00	Emoji Fun Pencils	16.01
00648982	11/15/2022	7745019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2305540	62990.00	Out of This World Pencils	16.10
00648982	11/15/2022	7745019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2305540	62990.00	Happy Face Assortment Pencils	14.70
00648982	11/15/2022	7745019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2305540	62990.00	Paw Prints Glitz Pencils	14.70
00648982	11/15/2022	7745019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2305540	62990.00	Sleepy Sloth Pencils	16.10
00648982	11/15/2022	7745019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2305540	62990.00	Dreamy Hearts Pencils	14.70
00648982	11/15/2022	7745019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2305540	62990.00	Chalkboard Art Pencils	14.70
00648982	11/15/2022	7745019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2305540	62990.00	Mustache Pencils	14.70
00648982	11/15/2022	7745019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2305540	62990.00	Mega Music Pencils	14.70
00648982	11/15/2022	7745019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2305540	62990.00	Read a Book Pencils	15.92
00648982	11/15/2022	7745019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2305540	62990.00	Springtime Easter Pencils	14.70
00648982	11/15/2022	7745019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2305540	62990.00	Shamrock Glitz Pencils	14.70
00648982	11/15/2022	7745019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2305540	62990.00	Snowflake Glitz Pencils	14.70
00648982	11/15/2022	7745019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2305540	62990.00	Candy Cane Treats Pencils	14.70
00648982	11/15/2022	7745019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2305540	62990.00	Book Tape	34.47
00648982	11/15/2022	1000011122	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2305494	62994.00	Post-it 1" Tabs - Bright Color	50.82
Check Total									330.44
00648983	11/15/2022	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2306050	001657968	Hot/Cold Cooler Rental	12.84
00648983	11/15/2022	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2306050	001657968	NC/SC State Property Tax	0.37
00648983	11/15/2022	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2306050	001662749	Finance Charge	5.00
Check Total									18.21
00648984	11/15/2022	1000025445	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2306059	12168	DES - Trash to the Landfill	30.25
00648984	11/15/2022	1000025408	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2306059	12168	DM - Trash to the Landfill	28.75
00648984	11/15/2022	1000025444	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2306059	12168	RBHS - Trash to the Landfill	14.25

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00648984	11/15/2022	1000025423	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2306059	12168	SGES - Trash to the Landfill	28.75
00648984	11/15/2022	1000025411	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2306059	12168	LHS - Trash to the Landfill	20.25
00648984	11/15/2022	1000025434	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2306059	12168	PHMS - Trash to the Landfill	28.05
00648984	11/15/2022	1000025419	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2306059	12168	RCLC - Trash to the Landfill	9.50
00648984	11/15/2022	1000025431	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2306059	12168	LMES - Trash to the Landfill	18.43
00648984	11/15/2022	1000025431	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2306059	12168	LMES - Trash to the Landfill	23.10
00648984	11/15/2022	1000025431	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2306059	12168	LMES - Trash to the Landfill	23.38
Check Total									224.71
00648985	11/15/2022	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2305802	1029	clean jackets	3.59
00648985	11/15/2022	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2305802	1029	clean pants	14.36
00648985	11/15/2022	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2305802	1029	clean shirts	12.12
00648985	11/15/2022	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2305802	1029	clean windbreaker jacket	11.61
00648985	11/15/2022	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2305802	1029	clean jacket liners	5.79
00648985	11/15/2022	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2305802	1029	hem pants	259.20
Check Total									306.67
00648986	11/15/2022	2040021503	433200	Exxxxx	Employee		09.27.10.28.22	OT for Students/get materials	68.75
Check Total									68.75
00648987	11/15/2022	6000025641	433200	Exxxxx	Employee		10.12.10.31.22	Banking & Misc. Errands- RCE	42.00
Check Total									42.00
00648988	11/15/2022	7802072011	466034	V15948	LYTES, SHANNON		VFB.LHS.101322X	Official	25.00
Check Total									25.00
00648989	11/15/2022	7975027021	466041	V00229	MARIANNA	P2301870	001-027117-22	MANIKINS: FEMALE MICHELLE, mod	199.96
00648989	11/15/2022	7975027021	466041	V00229	MARIANNA	P2301870	001-027117-22	MANIKIN FEMALE MARIA, model 14	1,099.90
00648989	11/15/2022	7975027021	466041	V00229	MARIANNA	P2301870	001-027117-22	STUDENT KITS, Marianna, model	11,715.60
Check Total									13,015.46
00648992	11/15/2022	6000025642	446030	V17283	MARVA MAID DAIRY		111100513	042-Meadow Glen ES #30125	148.73
00648992	11/15/2022	6000025642	446030	V17283	MARVA MAID DAIRY		111123613	042-Meadow Glen ES #30125	150.50
00648992	11/15/2022	6000025642	446030	V17283	MARVA MAID DAIRY		111135113	042-Meadow Glen ES #30125	105.35
00648992	11/15/2022	6000025642	446030	V17283	MARVA MAID DAIRY		111157913	042-Meadow Glen ES #30125	271.30

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00648992	11/15/2022	6000025641	446030	V17283	MARVA MAID DAIRY		111157922	041-Rocky Creek ES #30137	331.40
00648992	11/15/2022	6000025615	446030	V17283	MARVA MAID DAIRY		111169416	015-Pelion HS #30132	240.90
00648992	11/15/2022	6000025623	446030	V17283	MARVA MAID DAIRY		111169417	023-Saxe Gotha ES #30139	421.60
00648992	11/15/2022	6000025626	446030	V17283	MARVA MAID DAIRY		111169418	026-White Knoll MS #30143	271.00
00648992	11/15/2022	6000025625	446030	V17283	MARVA MAID DAIRY		111169419	025-White Knoll ES #30140	450.43
00648992	11/15/2022	6000025647	446030	V17283	MARVA MAID DAIRY		111169422	047-Centerville ES #30112	451.50
00648992	11/15/2022	6000025614	446030	V17283	MARVA MAID DAIRY		111169423	014-Gilbert ES #30117	346.25
00648992	11/15/2022	6000025629	446030	V17283	MARVA MAID DAIRY		111169424	029-Gilbert MS #30119	150.50
00648992	11/15/2022	6000025613	446030	V17283	MARVA MAID DAIRY		111169425	013-Gilbert HS #30118	210.80
00648992	11/15/2022	6000025645	446030	V17283	MARVA MAID DAIRY		111169426	045-Deerfield ES #30115	450.03
00648992	11/15/2022	6000025638	446030	V17283	MARVA MAID DAIRY		111169427	038-Carolina Springs ES #30113	391.60
00648992	11/15/2022	6000025637	446030	V17283	MARVA MAID DAIRY		111169428	037-Carolina Springs MS #30114	286.10
00648992	11/15/2022	6000025642	446030	V17283	MARVA MAID DAIRY		111181013	042-Meadow Glen ES #30125	152.20
00648992	11/15/2022	6000025643	446030	V17283	MARVA MAID DAIRY		111181014	043-Meadow Glen MS #30126	122.80
00648992	11/15/2022	6000025644	446030	V17283	MARVA MAID DAIRY		111181015	044-River Bluff HS #30138	307.60
00648992	11/15/2022	6000025612	446030	V17283	MARVA MAID DAIRY		111181016	012-Lexington ES #30122	187.34
00648992	11/15/2022	6000025628	446030	V17283	MARVA MAID DAIRY		111181017	028-Midway ES #30127	184.30
00648992	11/15/2022	6000025640	446030	V17283	MARVA MAID DAIRY		111181019	040-New Providence ES #30128	199.75
00648992	11/15/2022	6000025631	446030	V17283	MARVA MAID DAIRY		111181020	031-Lake Murray ES #30120	430.20
00648992	11/15/2022	6000025646	446030	V17283	MARVA MAID DAIRY		111181021	046-Beechwood MS #30111	153.80
00648992	11/15/2022	6000025641	446030	V17283	MARVA MAID DAIRY		111181022	041-Rocky Creek ES #30137	408.72
00648992	11/15/2022	6000025611	446030	V17283	MARVA MAID DAIRY		111181023	011-Lexington HS #30123	276.70
00648992	11/15/2022	6000025635	446030	V17283	MARVA MAID DAIRY		111181024	035-Pleasant Hill ES #30134	215.10
00648992	11/15/2022	6000025634	446030	V17283	MARVA MAID DAIRY		111181025	034-Pleasant Hill MS #30135	169.15
00648992	11/15/2022	6000025627	446030	V17283	MARVA MAID DAIRY		111181026	027-White Knoll HS #30142	307.00
00648992	11/15/2022	6000025642	446030	V17283	MARVA MAID DAIRY		111192513	042-Meadow Glen ES #30125	246.00
00648992	11/15/2022	6000025625	446030	V17283	MARVA MAID DAIRY		111192514	025-White Knoll ES #30140	338.50
00648992	11/15/2022	6000025624	446030	V17283	MARVA MAID DAIRY		111192515	024-Red Bank ES #30136	343.02
00648992	11/15/2022	6000025623	446030	V17283	MARVA MAID DAIRY		111192516	023-Saxe Gotha ES #30139	245.80
00648992	11/15/2022	6000025638	446030	V17283	MARVA MAID DAIRY		111192517	038-Carolina Springs ES #30113	327.57
00648992	11/15/2022	6000025639	446030	V17283	MARVA MAID DAIRY		111192518	039-Forts Pond ES #30116	260.70
00648992	11/15/2022	6000025613	446030	V17283	MARVA MAID DAIRY		111192521	013-Gilbert HS #30118	245.70
00648992	11/15/2022	6000025629	446030	V17283	MARVA MAID DAIRY		111192522	029-Gilbert MS #30119	261.05
00648992	11/15/2022	6000025614	446030	V17283	MARVA MAID DAIRY		111192523	014-Gilbert ES #30117	276.70

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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>
00648992	11/15/2022	6000025647	446030	V17283	MARVA MAID DAIRY		111192525	047-Centerville ES #30112	369.20
00648992	11/15/2022	6000025628	446030	V17283	MARVA MAID DAIRY		111192527	028-Midway ES #30127	230.65
00648992	11/15/2022	6000025612	446030	V17283	MARVA MAID DAIRY		111192528	012-Lexington ES #30122	153.70
00648992	11/15/2022	6000025639	446030	V17283	MARVA MAID DAIRY		111208112	039-Forts Pond ES #30116	138.45
00648992	11/15/2022	6000025630	446030	V17283	MARVA MAID DAIRY		111208115	030-Pelion MS #30133	215.10
00648992	11/15/2022	6000025615	446030	V17283	MARVA MAID DAIRY		111208116	015-Pelion HS #30132	153.70
00648992	11/15/2022	6000025623	446030	V17283	MARVA MAID DAIRY		111208117	023-Saxe Gotha ES #30139	322.85
00648992	11/15/2022	6000025626	446030	V17283	MARVA MAID DAIRY		111208118	026-White Knoll MS #30143	384.35
00648992	11/15/2022	6000025625	446030	V17283	MARVA MAID DAIRY		111208119	025-White Knoll ES #30140	337.00
00648992	11/15/2022	6000025624	446030	V17283	MARVA MAID DAIRY		111208120	024-Red Bank ES #30136	199.65
00648992	11/15/2022	6000025637	446030	V17283	MARVA MAID DAIRY		111208122	037-Carolina Springs MS #30114	291.95
00648992	11/15/2022	6000025638	446030	V17283	MARVA MAID DAIRY		111208123	038-Carolina Springs ES #30113	368.80
00648992	11/15/2022	6000025645	446030	V17283	MARVA MAID DAIRY		111208124	045-Deerfield ES #30115	341.54
00648992	11/15/2022	6000025647	446030	V17283	MARVA MAID DAIRY		111208125	047-Centerville ES #30112	245.60
00648992	11/15/2022	6000025614	446030	V17283	MARVA MAID DAIRY		111208126	014-Gilbert ES #30117	407.47
00648992	11/15/2022	6000025643	446030	V17283	MARVA MAID DAIRY		111219414	043-Meadow Glen MS #30126	153.70
00648992	11/15/2022	6000025644	446030	V17283	MARVA MAID DAIRY		111219415	044-River Bluff HS #30138	388.77
00648992	11/15/2022	6000025612	446030	V17283	MARVA MAID DAIRY		111219416	012-Lexington ES #30122	341.24
00648992	11/15/2022	6000025628	446030	V17283	MARVA MAID DAIRY		111219417	028-Midway ES #30127	275.00
00648992	11/15/2022	6000025640	446030	V17283	MARVA MAID DAIRY		111219419	040-New Providence ES #30128	230.45
00648992	11/15/2022	6000025631	446030	V17283	MARVA MAID DAIRY		111219420	031-Lake Murray ES #30120	212.36
00648992	11/15/2022	6000025646	446030	V17283	MARVA MAID DAIRY		111219421	046-Beechwood MS #30111	153.50
00648992	11/15/2022	6000025641	446030	V17283	MARVA MAID DAIRY		111219422	041-Rocky Creek ES #30137	151.80
00648992	11/15/2022	6000025611	446030	V17283	MARVA MAID DAIRY		111219423	011-Lexington HS #30123	138.15
00648992	11/15/2022	6000025635	446030	V17283	MARVA MAID DAIRY		111219424	035-Pleasant Hill ES #30134	338.10
00648992	11/15/2022	6000025634	446030	V17283	MARVA MAID DAIRY		111219425	034-Pleasant Hill MS #30135	107.45
00648992	11/15/2022	6000025627	446030	V17283	MARVA MAID DAIRY		111219426	027-White Knoll HS #30142	558.22
00648992	11/15/2022	6000025639	446030	V17283	MARVA MAID DAIRY		111219437	039-Forts Pond ES #30116	322.40
00648992	11/15/2022	6000025654	446030	V17283	MARVA MAID DAIRY		111242517	054-North Lake CLC #30175	107.65
Check Total									17,976.49
00648993	11/15/2022	6000025624	433200	Exxxxx	Employee		09.09.09.29.22	RBE Food Srvs. Errands	81.25
Check Total									81.25
00648994	11/15/2022	7802072011	466034	V02798	MCGRIER, MELVIN W		VFB.LHS.11.04.22	Official	128.30

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Check Total									128.30
00648995	11/15/2022	6000025643	433200	Exxxxx	Employee		10.04.10.31.22	MGM Bank Deposits	99.00
Check Total									99.00
00648996	11/15/2022	1000011521	433100	Exxxxx	Employee		10.03.10.28.22	Health Sci. Student Clinicals	99.38
Check Total									99.38
00648997	11/15/2022	1000011341	433200	Exxxxx	Employee		10.02.22	Freezer Check	28.75
Check Total									28.75
00648998	11/15/2022	7743019038	466036	V00103	PINE PRESS OF LEXINGTON INC	P2305991	138160	CSES- Recorder Booklets-Saddle	68.64
Check Total									68.64
00648999	11/15/2022	7802078011	466041	V00313	PIONEER ATHLETICS	P2305631	INV864044	Game Day Aerosol white 12/cs	2,824.80
00648999	11/15/2022	7802078011	466041	V00313	PIONEER ATHLETICS	P2305631	INV864044	shipping and handling	127.81
Check Total									2,952.61
00649000	11/15/2022	7802072011	466034	V12570	PIXLEY, MELVIN		VFB.LHS.11.04.22	Official	151.10
Check Total									151.10
00649001	11/15/2022	3290011521	441000	V14965	POLYVANCE	P2305000	0205413-IN	NITROGEN PLASTIC WELDER N2 GEN	4,038.75
00649001	11/15/2022	3290011521	441000	V14965	POLYVANCE	P2305000	0205413-IN	BUMPER ROLLERS	70.17
00649001	11/15/2022	3290011521	441000	V14965	POLYVANCE	P2305000	0205413-IN	ABS 1/8",1-LB, WHITE	61.07
00649001	11/15/2022	3290011521	441000	V14965	POLYVANCE	P2305000	0205413-IN	NITRO FUZER ACCESSORY SHELF	40.27
00649001	11/15/2022	3290011521	441000	V14965	POLYVANCE	P2305000	0205413-IN	HOT SPOT CORDLESS STAPLER	170.21
Check Total									4,380.47
00649002	11/15/2022	1000014503	433200	Exxxxx	Employee		10.11.10.31.22	Homebound Instruction	83.63
Check Total									83.63
00649003	11/15/2022	6000025625	433200	Exxxxx	Employee		10.18.10.27.22	WKE Bank Deposits	11.69
Check Total									11.69
00649004	11/15/2022	2042221403	441000	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2305408	IN-00143126	TERA-4 Complete Set	424.00

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00649004	11/15/2022	2042221403	441000	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2305408	IN-00143126	TERA-4 Form A Examiner Record	204.00
00649004	11/15/2022	2042221403	441000	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2305408	IN-00143126	YCAT-2 Complete Set	422.00
00649004	11/15/2022	2042221403	441000	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2305408	IN-00143126	YCAT-2 Form A Examiner Record	219.00
00649004	11/15/2022	2042221403	441000	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2305408	IN-00143126	UNIT2 Complete Kit Without Cas	1,562.00
00649004	11/15/2022	2042221403	441000	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2305408	IN-00143126	UNIT2 Examiner Record Forms -	237.00
00649004	11/15/2022	2042221403	441000	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2305408	IN-00143126	RIAS-2 Introductory Kit	1,444.00
00649004	11/15/2022	2042221403	441000	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2305408	IN-00143126	RIAS-2 Record Forms - 25 Pack	636.00
00649004	11/15/2022	2042221403	441000	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2305408	IN-00143126	RIAS-2 Response Forms - 25 Pac	204.00
00649004	11/15/2022	2042221403	441000	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2305408	IN-00143126	Shipping	321.12
Check Total									5,673.12
00649005	11/15/2022	7892027034	466041	V16260	REBEL ATHLETIC INC	P2212853	SIN231411	Rise shoes	53.50
00649005	11/15/2022	7892027034	466041	V16260	REBEL ATHLETIC INC	P2212853	SIN231411	Rise shoes	160.50
00649005	11/15/2022	7892027034	466041	V16260	REBEL ATHLETIC INC	P2212853	SIN231411	Rise shoes	214.00
00649005	11/15/2022	7892027034	466041	V16260	REBEL ATHLETIC INC	P2212853	SIN231411	Rise shoes	321.00
00649005	11/15/2022	7892027034	466041	V16260	REBEL ATHLETIC INC	P2212853	SIN231411	Rise shoes	53.50
00649005	11/15/2022	7892027034	466041	V16260	REBEL ATHLETIC INC	P2212853	SIN231411	Rise shoes	160.50
00649005	11/15/2022	7892027034	466041	V16260	REBEL ATHLETIC INC	P2212853	SIN231411	Rise shoes	214.00
00649005	11/15/2022	7892027034	466041	V16260	REBEL ATHLETIC INC	P2212853	SIN231411	Rise shoes	160.50
00649005	11/15/2022	7892027034	466041	V16260	REBEL ATHLETIC INC	P2212853	SIN231411	Shipping Fee	97.50
00649005	11/15/2022	7892027034	466041	V16260	REBEL ATHLETIC INC	P2300428	SIN237261	Sports bra	28.89
00649005	11/15/2022	7892027034	466041	V16260	REBEL ATHLETIC INC	P2300428	SIN237261	Shorts	25.04
00649005	11/15/2022	7892027034	466041	V16260	REBEL ATHLETIC INC	P2300428	SIN237261	Sports bra	28.89
00649005	11/15/2022	7892027034	466041	V16260	REBEL ATHLETIC INC	P2300428	SIN237261	Shorts	25.04
00649005	11/15/2022	7892027034	466041	V16260	REBEL ATHLETIC INC	P2300428	SIN237261	Sports bra	28.89
Check Total									1,571.75
00649006	11/15/2022	7802072011	466034	V12662	REED, RICO		VFB.LHS.11.04.22	Official	117.00
Check Total									117.00
00649007	11/15/2022	1000025414	441020	V00259	SC DHEC	P2306034	QA26269-1	GES WWTP - Wastewater Individu	530.00
Check Total									530.00
00649008	11/15/2022	1000011415	433200	V00920	SC HOSA	P2306101	48442	Membership Dues	20.00
00649008	11/15/2022	7856027015	466064	V00920	SC HOSA	P2306101	48442	Student Dues	420.00

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Check Total									440.00
00649009	11/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303721	202501861392	Car, toy	121.17
00649009	11/15/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300171	208130675030	BIC Wite-Out Exact Liner Corre	2.99
Check Total									124.16
00649010	11/15/2022	2040012703	433200	Exxxxx	Employee		10.03.10.28.22	5K Transition Services	30.00
Check Total									30.00
00649011	11/15/2022	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	133389	Regular Armed Security Service	6,993.46
Check Total									6,993.46
00649012	11/15/2022	6000025647	446040	V00879	SENN BROTHERS INC		P12362	047-Centerville ES #02120	95.40
00649012	11/15/2022	6000025613	446040	V00879	SENN BROTHERS INC		P12376	013-Gilbert HS #00300	79.08
00649012	11/15/2022	6000025629	446040	V00879	SENN BROTHERS INC		P12377	029-Gilbert MS #00312	47.70
00649012	11/15/2022	6000025615	446040	V00879	SENN BROTHERS INC		P12379	015-Pelion HS #00302	47.70
00649012	11/15/2022	6000025611	446040	V00879	SENN BROTHERS INC		P15865	011-Lexington HS #00294	47.70
00649012	11/15/2022	6000025624	446040	V00879	SENN BROTHERS INC		P15866	024-Red Bank ES #00308	95.40
00649012	11/15/2022	6000025634	446040	V00879	SENN BROTHERS INC		P15867	034-Pleasant Hill MS #01576	23.85
00649012	11/15/2022	6000025638	446040	V00879	SENN BROTHERS INC		P15868	038-Carolina Springs ES #01926	95.40
00649012	11/15/2022	6000025641	446040	V00879	SENN BROTHERS INC		P15869	041-Rocky Creek ES #02116	71.55
00649012	11/15/2022	6000025645	446040	V00879	SENN BROTHERS INC		P15870	045-Deerfield ES #02118	95.40
00649012	11/15/2022	6000025646	446040	V00879	SENN BROTHERS INC		P15871	046-Beechwood MS #02119	23.85
00649012	11/15/2022	6000025645	446040	V00879	SENN BROTHERS INC		P16633	045-Deerfield ES #02118	-47.70
Check Total									675.33
00649013	11/15/2022	6000025644	433200	Exxxxx	Employee		10.03.10.31.22	FS Deposits	58.88
Check Total									58.88
00649014	11/15/2022	2042212503	441000	V14848	SONOVA USA INC	P2305427	5137430800	Roger Touchscreen Mic	952.57
00649014	11/15/2022	2042212503	441000	V14848	SONOVA USA INC	P2305427	5137430800	Roger Focus II (silver gray)	802.06
00649014	11/15/2022	2042212503	441000	V14848	SONOVA USA INC	P2305427	5137430800	Open Dome 4.0 M	8.60
00649014	11/15/2022	2042212503	441000	V14848	SONOVA USA INC	P2305427	5137430800	Audio Cable 1m	5.40
00649014	11/15/2022	2042212503	441000	V14848	SONOVA USA INC	P2305427	5137430800	Shipping	19.99

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								Check Total	1,788.62
00649015	11/15/2022	3290011646	441000	V17014	SPHERO INC	P2305856	133707	Bolt Power Pack Case Only - No	963.00
00649015	11/15/2022	7775119046	466041	V17014	SPHERO INC	P2305856	133707	Shipping and Handling	3.48
00649015	11/15/2022	3290011646	441000	V17014	SPHERO INC	P2305856	133707	Shipping and Handling	37.00
								Check Total	1,003.48
00649016	11/15/2022	1000014503	433200	Exxxxx	Employee		10.03.10.27.22	Travel	235.94
00649016	11/15/2022	1000014503	433200	Exxxxx	Employee		10.28.10.31.22	Homebound Services	15.00
								Check Total	250.94
00649017	11/15/2022	7886027031	466099	V17197	STARFALL EDUCATION FOUNDATION	P2306035	9512-5243-5365	RENEW ANNUAL MEMBERSHIP	355.00
								Check Total	355.00
00649018	11/15/2022	7802072011	466034	V15992	STEWART, WAYNE ALLEN		VFB.LHS.11.04.22	Official	156.60
								Check Total	156.60
00649019	11/15/2022	2040012403	433200	Exxxxx	Employee		10.03.10.31.22	Itinerant Teaching	124.38
								Check Total	124.38
00649020	11/15/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2305993	4350	PROBLEM DIAGNOSIS	390.00
								Check Total	390.00
00649021	11/15/2022	1000011413	433200	Exxxxx	Employee		11.01.11.03.22	'22 EL Ldrshp Cohort	276.25
								Check Total	276.25
00649022	11/15/2022	2040021403	433200	Exxxxx	Employee		10.04.10.31.22	Special Services duties	115.63
								Check Total	115.63
00649023	11/15/2022	6000025628	433200	Exxxxx	Employee		10.03.10.27.22	Food Svcs. product Exch.& Dep.	29.56
								Check Total	29.56
00649024	11/15/2022	1000025507	433100	V17545	TYNER, CRISTINA		11.10.2022	McKinney Vento Reimbursement	28.00
								Check Total	28.00

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00649025	11/15/2022	2040016103	433200	Exxxxx	Employee		10.03.10.31.22	Mtgs/Training/Observations	239.06
Check Total									239.06
00649026	11/15/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2305639	8811200977	Slide, human bone (compact)	205.18
00649026	11/15/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2305639	8811200977	Slide, human skin, adult, pigm	200.05
00649026	11/15/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2305774	8811231464	Microscope slide, glass, pk/72	202.67
00649026	11/15/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2305774	8811231464	Globe, inflatable, 12-18"	43.47
00649026	11/15/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2305774	8811231464	Slide, human blood	141.88
00649026	11/15/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2305774	8811231464	Coverslip, glass or plastic	132.42
Check Total									925.67
00649027	11/15/2022	2040021403	433200	Exxxxx	Employee		10.14.10.31.22	Within District Travel	14.06
Check Total									14.06
00649028	11/15/2022	2040016103	433200	Exxxxx	Employee		10.03.10.19.22	Student Support	65.31
Check Total									65.31
00649029	11/15/2022	7860527044	466069	V16034	WILLIE JEWELLS OLD SCHOOL BARB	P2305370	1154	BBQ for Teacher Tailgate	599.60
00649029	11/15/2022	7860527044	466069	V16034	WILLIE JEWELLS OLD SCHOOL BARB	P2305370	1154	8% Food Tax	47.97
Check Total									647.57
00649030	11/15/2022	6000025641	433200	Exxxxx	Employee		10.01.10.31.22	FS Deposits & Product P/U	46.31
Check Total									46.31
00649031	11/15/2022	7802072013	466099	V01319	BATTERY CREEK HIGH SCHOOL	P2306078	P2306078.GHS	AAA Lwer State Football Playof	4,058.10
Check Total									4,058.10
00649032	11/15/2022	1000025408	447000	V00129	DOMINION ENERGY		2744.11.22	0-1800-0020-8440 Trans	602.70
00649032	11/15/2022	1000025428	447000	V00129	DOMINION ENERGY		2744.11.22	0-1898-0001-5203 MES	7,877.66
00649032	11/15/2022	1000025414	447000	V00129	DOMINION ENERGY		2744.11.22	0-1898-0002-8031 GES	9,047.98
00649032	11/15/2022	1000025429	447000	V00129	DOMINION ENERGY		2744.11.22	0-1898-0002-8065 GMS	10,819.43
00649032	11/15/2022	1000025422	447000	V00129	DOMINION ENERGY		2744.11.22	0-1898-0003-1240 OGE	6,410.92
00649032	11/15/2022	1000025416	447000	V00129	DOMINION ENERGY		2744.11.22	0-1898-0003-4872 PES	7,821.59
00649032	11/15/2022	1000025452	447000	V00129	DOMINION ENERGY		2744.11.22	0-1970-0122-5371 Old GES	2,192.05
00649032	11/15/2022	1000025452	447000	V00129	DOMINION ENERGY		2744.11.22	0-1970-0122-5386 Old GES	1,188.65

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00649032	11/15/2022	1000025452	447000	V00129	DOMINION ENERGY		2744.11.22	0-1970-0122-5390 Old GES	371.38
00649032	11/15/2022	1000025429	447000	V00129	DOMINION ENERGY		2744.11.22	0-1970-0122-5418 GMS	111.12
00649032	11/15/2022	1000025452	447000	V00129	DOMINION ENERGY		2744.11.22	0-1970-0122-5422 Old GES	55.17
00649032	11/15/2022	1000025453	447000	V00129	DOMINION ENERGY		2744.11.22	0-1971-0135-8741 PMS 758 Mag	1,082.88
00649032	11/15/2022	1000025453	447000	V00129	DOMINION ENERGY		2744.11.22	0-1971-0135-8755 PMS 758 Mag	3,139.42
00649032	11/15/2022	1000025453	447000	V00129	DOMINION ENERGY		2744.11.22	0-1971-0135-8806 PMS 758 Mag	271.04
00649032	11/15/2022	1000025453	447000	V00129	DOMINION ENERGY		2744.11.22	0-1971-0135-8811 PMS 758 Mag	84.35
00649032	11/15/2022	1000025453	447000	V00129	DOMINION ENERGY		2744.11.22	0-1971-0135-8882 PMS 758 Mag	145.17
00649032	11/15/2022	1000025416	447000	V00129	DOMINION ENERGY		2744.11.22	0-1971-0135-9405 PES	272.75
00649032	11/15/2022	1000025416	447000	V00129	DOMINION ENERGY		2744.11.22	0-1971-0135-9476 PES	40.57
00649032	11/15/2022	1000025431	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-6205-2857 LMES	24.74
00649032	11/15/2022	1000025431	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-6587-2481 LMES	24.86
00649032	11/15/2022	1000025407	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-7010-0297 TR	212.61
00649032	11/15/2022	1000025453	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-7083-7860 PMS	223.00
00649032	11/15/2022	1000025438	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-7550-2940 CSE	8,428.99
00649032	11/15/2022	1000025437	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-7550-3018 CSM	15,601.48
00649032	11/15/2022	1000025415	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-7563-3795 PHS	704.75
00649032	11/15/2022	1000025427	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-7585-4760 WKH	1,727.41
00649032	11/15/2022	1000025430	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-7604-4859 PMS	818.94
00649032	11/15/2022	1000025414	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-7650-7414 GES	751.56
00649032	11/15/2022	1000025439	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-7884-9874 FPE	8,105.47
00649032	11/15/2022	1000025414	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-7949-3601 GES	1,514.60
00649032	11/15/2022	1000025438	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-8235-9863 CSE	418.55
00649032	11/15/2022	1000025439	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-8361-8992 FPE	50.04
00649032	11/15/2022	1000025439	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-8361-9130 FPE	246.47
00649032	11/15/2022	1000025427	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-9034-6548 WKH	949.31
00649032	11/15/2022	1000025442	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-9035-9220 MGE	7,819.73
00649032	11/15/2022	1000025443	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-9258-0153 MGM	41.91
00649032	11/15/2022	1000025453	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-9406-2899 PMS	40.45
00649032	11/15/2022	1000025443	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-9413-8217MGM	18,955.08
00649032	11/15/2022	1000025507	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-9743-5679TR	161.85
00649032	11/15/2022	1000025415	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-9743-5819PHS	117.51
00649032	11/15/2022	1000025444	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-9784-0937RBH	4,384.80
00649032	11/15/2022	1000025442	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-9784-1288MGE	292.45

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00649032	11/15/2022	1000025444	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-9795-7065 RBH	37,561.49
00649032	11/15/2022	1000025444	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-9795-7101 RBH	10,160.81
00649032	11/15/2022	1000025444	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-9796-9877 RBH	422.69
00649032	11/15/2022	1000025444	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-9796-9947 RBH	92.28
00649032	11/15/2022	1000025444	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-9797-0009 RBH	22.18
00649032	11/15/2022	1000025444	447000	V00129	DOMINION ENERGY		2744.11.22	0-2100-9797-0052 RBH	1,090.99
00649032	11/15/2022	1000025415	447000	V00129	DOMINION ENERGY		2744.11.22	0-2101-0006-2585 PHS	61.85
00649032	11/15/2022	1000025445	447000	V00129	DOMINION ENERGY		2744.11.22	0-2101-0138-8474 DES	6,426.23
00649032	11/15/2022	1000025415	447000	V00129	DOMINION ENERGY		2744.11.22	0-2101-0222-5337PHS	32.38
00649032	11/15/2022	1000025443	447000	V00129	DOMINION ENERGY		2744.11.22	0-2101-0542-0682MGM	151.97
00649032	11/15/2022	1000025412	447000	V00129	DOMINION ENERGY		2744.11.22	0-2101-0564-3953MGE	344.50
00649032	11/15/2022	1000025416	447000	V00129	DOMINION ENERGY		2744.11.22	0-2101-1242-2198PES	43.98
00649032	11/15/2022	1000025437	447000	V00129	DOMINION ENERGY		2744.11.22	0-2101-1242-5028CSM	199.17
00649032	11/15/2022	1000025444	447000	V00129	DOMINION ENERGY		2744.11.22	0-2101-1941-8088RBH	26.23
00649032	11/15/2022	1000025407	447000	V00129	DOMINION ENERGY		2744.11.22	0-2101-2362-3149 barr rd propa	51.68
00649032	11/15/2022	1000025445	447000	V00129	DOMINION ENERGY		2744.11.22	0-2101-2409-3068 Longs Pd trai	111.91
00649032	11/15/2022	1000025447	447000	V00129	DOMINION ENERGY		2744.11.22	0-2101-2556-7999 CES	6,519.07
00649032	11/15/2022	1000025430	447000	V00129	DOMINION ENERGY		2744.11.22	0-2101-2661-8445 325 Main St	12,386.48
00649032	11/15/2022	1000025427	447000	V00129	DOMINION ENERGY		2744.11.22	0-2101-2849-8045	1,627.79
00649032	11/15/2022	1000025427	447000	V00129	DOMINION ENERGY		2744.11.22	0-2101-2861-9758 5643 Platt Sp	4,815.36
00649032	11/15/2022	1000025427	447000	V00129	DOMINION ENERGY		2744.11.22	0-2101-3200-1092	26.01
00649032	11/15/2022	1000025445	447000	V00129	DOMINION ENERGY		2744.11.22	0-2101-3206-4542	68.98
00649032	11/15/2022	1000025445	447000	V00129	DOMINION ENERGY		2744.11.22	0-2101-3265-0233	46.34
00649032	11/15/2022	1000025445	447000	V00129	DOMINION ENERGY		2744.11.22	0-2101-3265-0252	50.13
00649032	11/15/2022	1000025427	447000	V00129	DOMINION ENERGY		2744.11.22	1-2100-4778-0812	1,025.35
00649032	11/15/2022	1000025416	447000	V00129	DOMINION ENERGY		2744.11.22	5-2100-4951-5809 PES	2,185.92
00649032	11/15/2022	1000025415	447000	V00129	DOMINION ENERGY		2744.11.22	7-2100-4899-7076 PHS	16,894.58
00649032	11/15/2022	1000025431	447000	V00129	DOMINION ENERGY		2744.11.22	8-2100-4630-0246 LME	5,978.34
00649032	11/15/2022	1000025427	447000	V00129	DOMINION ENERGY		2744.11.22	8-2100-4672-8304 WKH	24,944.87
00649032	11/15/2022	1000025422	447000	V00129	DOMINION ENERGY		2744.11.22	8-2100-5807-0210 OGE	178.95
00649032	11/15/2022	1000025428	447000	V00129	DOMINION ENERGY		2744.11.22	9-1800-0002-3764 MES	149.83
Check Total									256,849.73
00649033	11/15/2022	7796027034	466069	V13239	FANCY THAT BISTRO AND CATERING	P2305683	P2305683.PHM	Catered breakfast for Veterans	1,815.00
00649033	11/15/2022	7796027034	466069	V13239	FANCY THAT BISTRO AND CATERING	P2305683	P2305683.PHM	Delivery fee	50.00

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Check Total									1,865.00
00649034	11/15/2022	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		11.10.2022	SLED Background checks	25.00
Check Total									25.00
00649035	11/15/2022	3972022403	433200	Exxxxx	Employee		11.02.11.05.22	Speaker@Grant Prof.Assoc.Natl.	263.90
Check Total									263.90
00649036	11/15/2022	1000025808	433200	Exxxxx	Employee		10.26.10.28.22	SCSBIT Risky Bus. Conf.	172.50
Check Total									172.50
00649037	11/15/2022	1000022403	433200	Exxxxx	Employee		10.03.10.28.22	Inst. Support @ Schools	186.44
00649037	11/15/2022	2250022403	433212	Exxxxx	Employee		11.01.11.04.22	AVID ADL2 Conference	477.07
Check Total									663.51
00649038	11/15/2022	1000023101	469000	V01887	SALSARITAS	P2306134	11094	Taco Bar	44.00
00649038	11/15/2022	1000023101	469000	V01887	SALSARITAS	P2306134	11094	add queso	7.00
00649038	11/15/2022	1000023101	469000	V01887	SALSARITAS	P2306134	11094	tax (9%)	4.59
Check Total									55.59
00649039	11/15/2022	1000026405	433200	Exxxxx	Employee		10.24.22	Anderson U. Networking Day	147.63
00649039	11/15/2022	1000026405	433200	Exxxxx	Employee		11.01.22	Lander U. Ed. Career Fair	79.75
Check Total									227.38
00649040	11/15/2022	1000011303	433200	Exxxxx	Employee		10.04.10.27.22	ESOL Instructional Support	111.56
Check Total									111.56
00649041	11/15/2022	1000000000	249900	V00210	UNITED WAY OF THE MIDLANDS		11.09.22	UW Donations	10.00
Check Total									10.00
00649042	11/15/2022	1000021307	433200	Exxxxx	Employee		09.12.10.27.22	Job Responsibilities	201.88
Check Total									201.88
00649043	11/16/2022	7866027046	466041	V00391	APPLE INC	P2305605	AK15887189	Magic Keyboard for iPad Pro 12	352.03
00649043	11/16/2022	1000026306	444500	V00391	APPLE INC	P2305872	AK16459084	3-Year AppleCare for Schools	223.63

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								Check Total	575.66
00649044	11/16/2022	1000025415	447000	V02150	BARNES PROPANE		683004	Propane	770.98
00649044	11/16/2022	1000025415	447000	V02150	BARNES PROPANE		689005	Propane, Greenhouse	430.48
								Check Total	1,201.46
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	Pacon Railroad Board 22 *28 6p	22.13
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	blick broadline water-based ma	56.58
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	bulk Drawing paper 11*14 475	50.35
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	Round flat brush set of 4, syn	59.58
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	Crayola Broad Line Marker Blac	13.35
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	Pink pencil top erasers box 14	7.96
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	Sargent Art square chalk paste	30.73
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	Crayola broad line marker red	11.13
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	sakura cray-pas juniior artist	10.65
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	Blick Liq.watercolor-fluoresce	4.22
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	Blick Liq. watercolor-fluoresc	4.22
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	Blick liq. watercolor-fluoresc	4.22
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	Blick liq. watercolor fluoresc	4.22
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	blick uline plastic cups with	46.99
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	Disposable cups of a 100	43.87
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	Blick lockable pump lid-gallon	8.68
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	prang dry tempera cakes-assort	86.84
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	Blick liq. watercolor fluoresc	4.22
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	Blick liq. watercolor-yellow 8	4.22
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	Blick	4.22
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	surebonder clear stik hot glue	8.89
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	Blick	13.33
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	Blick	17.77
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	Blick	8.88
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	Blick	8.88
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	blick	8.88
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	Blick	8.88
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	Blick	8.88
00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	Blick student tempera /violet	8.88

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00649045	11/16/2022	1000011341	441000	V13041	BLICK ART MATERIALS LLC	P2303081	9159699	Blick	23.37
00649045	11/16/2022	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303767	9527091	Crayola Set of 12 - 16 oz bott	164.27
Check Total									759.29
00649046	11/16/2022	7802088030	466034	V11839	BRADLEY JR, ALEC		FB.GMS.09.29.22	FB GMS Official	29.70
Check Total									29.70
00649047	11/16/2022	7860527015	466041	V00611	BROWN INDUSTRIES INC	P2305633	123-02178	803xx Custom Years of Service	120.00
00649047	11/16/2022	7860527015	466041	V00611	BROWN INDUSTRIES INC	P2305633	123-02178	Shipping and Handling	44.00
Check Total									164.00
00649048	11/16/2022	7750019011	466041	V13255	BSN SPORTS	P2301171	918969077	Spikeball game	430.08
00649048	11/16/2022	7750019011	466041	V13255	BSN SPORTS	P2301171	918969077	VOIT 6" Balls Set of 6	32.09
00649048	11/16/2022	7750019011	466041	V13255	BSN SPORTS	P2301171	918969077	36" Standard Hoops	224.67
00649048	11/16/2022	7750019011	466041	V13255	BSN SPORTS	P2301171	918969077	VOIT Tuff Softi 6.25" Neons Se	149.78
00649048	11/16/2022	7750019011	466041	V13255	BSN SPORTS	P2301171	918969077	YOGA Mat 24" X 68" purple	213.89
00649048	11/16/2022	7750019011	466041	V13255	BSN SPORTS	P2301171	918969077	Wilson GST Composite Football	406.49
00649048	11/16/2022	7750019011	466041	V13255	BSN SPORTS	P2301171	918969077	The Rock C2C Basketball 28.5"	85.58
00649048	11/16/2022	7750019011	466041	V13255	BSN SPORTS	P2301171	918969077	The Rock C2C Basketball 29.5"	128.37
00649048	11/16/2022	7750019011	466041	V13255	BSN SPORTS	P2301171	918969077	MAC Badminton Birdie Yellow 6/	70.56
00649048	11/16/2022	7750019011	466041	V13255	BSN SPORTS	P2301171	918969077	X-40 Pickleball - Optic - 12 p	145.48
00649048	11/16/2022	7750019011	466041	V13255	BSN SPORTS	P2301171	918969077	Tachikara SV5WSC Comp VBall RY	385.09
00649048	11/16/2022	7750019011	466041	V13255	BSN SPORTS	P2301171	918969077	Penn Tennis Balls - Yellow	102.72
00649048	11/16/2022	7750019011	466041	V13255	BSN SPORTS	P2301171	918969077	Shipping	127.09
00649048	11/16/2022	7964078011	466041	V13255	BSN SPORTS	P2305450	919127201	Black therma pullover hoodie	1,447.71
00649048	11/16/2022	7964078011	466041	V13255	BSN SPORTS	P2305450	919127201	Black therma pant regular	1,140.62
00649048	11/16/2022	7964078011	466041	V13255	BSN SPORTS	P2305450	919127201	shipping	120.95
00649048	11/16/2022	7964073511	466041	V13255	BSN SPORTS	P2305136	919127206	White team legend long sleeve	1,184.49
00649048	11/16/2022	7964073511	466041	V13255	BSN SPORTS	P2305136	919127206	shipping	55.35
00649048	11/16/2022	7887079027	466041	V13255	BSN SPORTS	P2305822	919249841	navy team legend short sleeve	240.75
00649048	11/16/2022	7887079027	466041	V13255	BSN SPORTS	P2305822	919249841	navy club pullover fleece hood	802.50
00649048	11/16/2022	7887079027	466041	V13255	BSN SPORTS	P2305822	919249841	navy flex woven short no pocke	250.38
00649048	11/16/2022	7887079027	466041	V13255	BSN SPORTS	P2305822	919249841	Freight	62.33
Check Total									7,806.97

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00649049	11/16/2022	1000025415	441020	V16936	CALICO PACKAGING LLC	P2305057	INVM00007565	CAN LINERS 38 X 58 1.7 MIL L	545.28
Check Total									545.28
00649050	11/16/2022	5708025393	444510	V01145	CAMCOR INC.	P2301678	2537498	Tech Level II Scope:Remove exi	2,025.00
00649050	11/16/2022	5311025345	444510	V01145	CAMCOR INC.	P2303217	2537611	Installation Charges	944.98
00649050	11/16/2022	5311025345	444510	V01145	CAMCOR INC.	P2303217	2537611	Audio Enhancement XD-8111 BEAM	2,642.90
00649050	11/16/2022	5311025345	444510	V01145	CAMCOR INC.	P2303217	2537611	Tripp Lite TLP606B Protect IT	29.21
00649050	11/16/2022	5311025345	444510	V01145	CAMCOR INC.	P2303217	2537611	STARTECH 3FT CATEGORY 5E BLACK	6.83
00649050	11/16/2022	5311025345	444510	V01145	CAMCOR INC.	P2303217	2537611	Smart SBID-MX275-V3N with 5 ye	5,765.48
00649050	11/16/2022	5311025345	444510	V01145	CAMCOR INC.	P2303217	2537611	Kramer ViaGo with 3' HDMI cabl	845.73
Check Total									12,260.13
00649051	11/16/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2305820	994087	Wildcat Classic tshirts	3,945.63
00649051	11/16/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2305820	994087	XXL Wildcat Classic tshirts	77.58
00649051	11/16/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2305820	994087	Long sleeve varsity tees	1,091.40
00649051	11/16/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2305820	994087	short sleeve varsity tees	419.44
00649051	11/16/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2305820	994087	XXL varsity tees	34.24
00649051	11/16/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2305820	994087	bag embroidery	29.96
00649051	11/16/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2305820	994087	Jacket printing	545.70
00649051	11/16/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2305820	994087	White long sleeve tees	509.32
00649051	11/16/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2305820	994087	XXL white long sleeve tee	17.12
00649051	11/16/2022	7738027011	466041	V01144	CAROLINA IDEAS	P2305377	994095	Grease Shirt for Drama	775.22
00649051	11/16/2022	7738027011	466041	V01144	CAROLINA IDEAS	P2305377	994095	Grease Shirts, Size 2XL	144.45
00649051	11/16/2022	7738027011	466041	V01144	CAROLINA IDEAS	P2305377	994095	Grease Shirts, Size 3XL	31.03
Check Total									7,621.09
00649052	11/16/2022	1000026693	444510	V00706	CDWG ACCT 305089	P2304592	DM99526	IBM LTO ULTRIUM 7X1 6TB STORAG	50.05
Check Total									50.05
00649053	11/16/2022	1000025439	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304606	331708	HOSPECO MICROFIBER TOWEL	20.93
00649053	11/16/2022	1000025439	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304606	331708	HOSPECO WHITE TOWELS	24.79
00649053	11/16/2022	1000025447	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304644	331709	BETTER BRUSH MED CORN 56"	16.62
00649053	11/16/2022	1000025447	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304644	331709	BETTER BRUSH CORN BROOM 36"	3.33
00649053	11/16/2022	1000025447	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304644	331709	BETTER BRUSH PLASTIC BROOM	17.16
00649053	11/16/2022	1000025447	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304644	331709	HOSPECO MICROFIBER TOWEL	20.93

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00649053	11/16/2022	1000025447	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304644	331709	NITRILE GLOVES SML	125.19
00649053	11/16/2022	1000025447	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304644	331709	NITRILE GLOVES MED	250.38
00649053	11/16/2022	1000025447	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304644	331709	NITRILE GLOVES LARGE	125.19
00649053	11/16/2022	1000025447	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304644	331709	NITRILE GLOVES XLRG	250.38
00649053	11/16/2022	1000025431	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305176	331995	NITRILE GLOVES SML	125.19
00649053	11/16/2022	1000025431	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305176	331995	NITRILE GLOVES LRG	125.19
00649053	11/16/2022	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305259	332011	BETTER BRUSH BOWL MOP	7.19
00649053	11/16/2022	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305259	332011	BETTER BRUSH LOBBY DUST PAN	20.93
00649053	11/16/2022	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305259	332011	NITRILE GLOVES LRG	375.57
00649053	11/16/2022	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305259	332011	NITRILE GLOVES XLRG	375.57
00649053	11/16/2022	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305213	332016	BETTER BRUSH PLASTIC BROOM	51.58
00649053	11/16/2022	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305213	332016	BETTER BRUSH LOBBY DUST PAN	125.61
00649053	11/16/2022	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305213	332016	NITRILE GLOVES MED	250.38
00649053	11/16/2022	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305213	332016	NITRILE GLOVES XLRG	250.38
00649053	11/16/2022	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305213	332016	NITRILE GLOVES LRG	250.38
Check Total									2,812.87
00649054	11/16/2022	7946027015	466099	V10286	CREATIVE SOLUTIONS INC	P2306073	1903893617	Custom Drill Design 2022 Balan	1,875.00
00649054	11/16/2022	7946027015	466099	V10286	CREATIVE SOLUTIONS INC	P2306073	1903893617	Conceptual and Artistic Design	250.00
Check Total									2,125.00
00649055	11/16/2022	1000025416	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304812	12228316	TORK CENTER PULL PAPER TOWEL	943.74
00649055	11/16/2022	1000025419	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305181	12239256	TORK MULTIFOLD WHITE PAPER TOW	1,009.65
Check Total									1,953.39
00649056	11/16/2022	7811027044	466064	V00322	DECA	P2306185	128562	Invoice 128562	18.00
Check Total									18.00
00649057	11/16/2022	7811027044	466064	V00322	DECA	P2306185	128563	Invoice 128563	144.00
Check Total									144.00
00649058	11/16/2022	7811027044	466064	V00322	DECA	P2306185	128564	Invoice 128564	216.00
Check Total									216.00
00649059	11/16/2022	1000025808	433200	Exxxxx	Employee		10.26.10.28.22	SCSBIT Risky Bus. Conference	376.25

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Check Total									376.25
00649060	11/16/2022	1000025414	441020	V14264	EA SERVICES LLC	P2306163	7635	GES WWTP - Bio Sanitizer # 45	385.20
Check Total									385.20
00649061	11/16/2022	7811027021	466032	V00731	ENTERPRISE LEASING COMPANY SOU	P2305545	7500-5308-0003	PREMIUM SUV RENTAL WEEKLY RATE	487.92
00649061	11/16/2022	7811027021	466032	V00731	ENTERPRISE LEASING COMPANY SOU	P2305545	7500-5308-0003	VEHICLE LICENSE FEE	12.04
Check Total									499.96
00649062	11/16/2022	2042221503	441000	V01888	ESPECIAL NEEDS LLC	P2301203	307822	Step-A-Roo	1,197.97
00649062	11/16/2022	2042221503	441000	V01888	ESPECIAL NEEDS LLC	P2301203	307822	Step-A-Roo	598.99
00649062	11/16/2022	2042221503	441000	V01888	ESPECIAL NEEDS LLC	P2301203	307822	Step-A-Roo	748.73
00649062	11/16/2022	2042221503	441000	V01888	ESPECIAL NEEDS LLC	P2301203	307822	Nesting Steps	335.98
Check Total									2,881.67
00649063	11/16/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2306123	CSE.5170.11.22	Hobby Lobby	5.34
00649063	11/16/2022	7847027038	466041	V15897	FIRST COMMUNITY BANK	P2306123	CSE.5170.11.22	Amazon.com	238.90
00649063	11/16/2022	7847027038	466041	V15897	FIRST COMMUNITY BANK	P2306123	CSE.5170.11.22	Amazon.com	27.99
00649063	11/16/2022	7847027038	466041	V15897	FIRST COMMUNITY BANK	P2306123	CSE.5170.11.22	Amazon.com	11.99
00649063	11/16/2022	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2306123	CSE.5170.11.22	Lowe's	49.50
00649063	11/16/2022	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2306123	CSE.5170.11.22	sam's club	149.02
00649063	11/16/2022	7948027038	466099	V15897	FIRST COMMUNITY BANK	P2306123	CSE.5170.11.22	Pawmetto Lifeline	100.00
00649063	11/16/2022	7928527038	466099	V15897	FIRST COMMUNITY BANK	P2306123	CSE.5170.11.22	Target	83.46
00649063	11/16/2022	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2306123	CSE.5170.11.22	panyard	62.32
00649063	11/16/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2306123	CSE.5170.11.22	USPS	4.16
00649063	11/16/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2306123	CSE.5170.11.22	Amazon.com	137.94
00649063	11/16/2022	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2306123	CSE.5170.11.22	Sam's club	89.94
00649063	11/16/2022	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2306123	CSE.5170.11.22	Amazon.com Colorful rubber ban	8.99
00649063	11/16/2022	7847027038	466069	V15897	FIRST COMMUNITY BANK	P2306123	CSE.5170.11.22	Marcos Pizza	47.04
00649063	11/16/2022	7884027038	466099	V15897	FIRST COMMUNITY BANK	P2306123	CSE.5170.11.22	Lowe's	67.58
00649063	11/16/2022	1000023338	433200	V15897	FIRST COMMUNITY BANK	P2306123	CSE.5170.11.22	SCASA	95.00
00649063	11/16/2022	1000023338	433200	V15897	FIRST COMMUNITY BANK	P2306123	CSE.5170.11.22	SCASA	95.00
00649063	11/16/2022	1000023338	433200	V15897	FIRST COMMUNITY BANK	P2306123	CSE.5170.11.22	SCASA	95.00
00649063	11/16/2022	1000023338	433200	V15897	FIRST COMMUNITY BANK	P2306123	CSE.5170.11.22	SCASA	95.00
00649063	11/16/2022	1000023338	433200	V15897	FIRST COMMUNITY BANK	P2306123	CSE.5170.11.22	SCASA	95.00

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00649063	11/16/2022	1000023338	433200	V15897	FIRST COMMUNITY BANK	P2306123	CSE.5170.11.22	SCASA	95.00
00649063	11/16/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2306123	CSE.5170.11.22	Lowes	10.13
00649063	11/16/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2306123	CSE.5170.11.22	Amazon.com HP Toner Cartridge-	33.97
00649063	11/16/2022	7847027038	466041	V15897	FIRST COMMUNITY BANK	P2306123	CSE.5170.11.22	Amazon.com Husky Hutch School	164.45
00649063	11/16/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2306123	CSE.5170.11.22	Amazon.com STEM Computer mouse	8.55
00649063	11/16/2022	7841827039	466069	V15897	FIRST COMMUNITY BANK	P2306122	FPE.6558.11.22	Amazon	37.91
00649063	11/16/2022	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2306122	FPE.6558.11.22	Wal-Mart	133.60
00649063	11/16/2022	7976027039	466099	V15897	FIRST COMMUNITY BANK	P2306122	FPE.6558.11.22	Wal-Mart	592.46
00649063	11/16/2022	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2306122	FPE.6558.11.22	Pitt Stop	75.55
00649063	11/16/2022	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2306122	FPE.6558.11.22	Amazon	27.95
00649063	11/16/2022	2022018839	441000	V15897	FIRST COMMUNITY BANK	P2306122	FPE.6558.11.22	Walmart	36.49
00649063	11/16/2022	2022018839	441000	V15897	FIRST COMMUNITY BANK	P2306122	FPE.6558.11.22	Cromers	33.43
00649063	11/16/2022	2022018839	441000	V15897	FIRST COMMUNITY BANK	P2306122	FPE.6558.11.22	US Chef Store	23.34
00649063	11/16/2022	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2306122	FPE.6558.11.22	Amazon	73.56
00649063	11/16/2022	2022022439	433200	V15897	FIRST COMMUNITY BANK	P2306122	FPE.6558.11.22	SCCTM Fall Conference	95.00
00649063	11/16/2022	7841827039	466099	V15897	FIRST COMMUNITY BANK	P2306122	FPE.6558.11.22	Checker Yellow Cab Co Inc	60.00
00649063	11/16/2022	7841827039	466099	V15897	FIRST COMMUNITY BANK	P2306122	FPE.6558.11.22	Checker Yellow Cab Co Inc	-60.00
00649063	11/16/2022	7841827039	466099	V15897	FIRST COMMUNITY BANK	P2306122	FPE.6558.11.22	Checker Yellow Cab Co Inc	60.00
00649063	11/16/2022	7841827039	466099	V15897	FIRST COMMUNITY BANK	P2306122	FPE.6558.11.22	Checker Yellow Cab Co Inc	-60.00
00649063	11/16/2022	7841827039	466099	V15897	FIRST COMMUNITY BANK	P2306122	FPE.6558.11.22	Wal-Mart	177.59
00649063	11/16/2022	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2306122	FPE.6558.11.22	Amazon	47.05
00649063	11/16/2022	8003011239	441000	V15897	FIRST COMMUNITY BANK	P2306122	FPE.6558.11.22	Amazon	209.33
00649063	11/16/2022	8003011239	441000	V15897	FIRST COMMUNITY BANK	P2306122	FPE.6558.11.22	Amazon	413.06
00649063	11/16/2022	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2306122	FPE.6558.11.22	RBT Sunoco	-0.76
00649063	11/16/2022	7880027035	466099	V15897	FIRST COMMUNITY BANK	P2306200	PHE.1949.11.22	Trophy & Awards Center	365.94
00649063	11/16/2022	1000011235	441030	V15897	FIRST COMMUNITY BANK	P2306200	PHE.1949.11.22	Scholastic Book Clubs	327.42
00649063	11/16/2022	7880027035	466069	V15897	FIRST COMMUNITY BANK	P2306200	PHE.1949.11.22	Lowe's Foods	14.99
00649063	11/16/2022	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2306200	PHE.1949.11.22	Piggly Wiggly	25.87
00649063	11/16/2022	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2306200	PHE.1949.11.22	Walmart	49.80
00649063	11/16/2022	7863027035	466041	V15897	FIRST COMMUNITY BANK	P2306200	PHE.1949.11.22	Food Lion	5.34
00649063	11/16/2022	7880027035	466099	V15897	FIRST COMMUNITY BANK	P2306200	PHE.1949.11.22	Lexington Florist	85.60
00649063	11/16/2022	7880027035	466069	V15897	FIRST COMMUNITY BANK	P2306200	PHE.1949.11.22	Hardee's	68.51
00649063	11/16/2022	7880027035	466099	V15897	FIRST COMMUNITY BANK	P2306200	PHE.1949.11.22	Fast Signs	46.78
00649063	11/16/2022	7740019035	466041	V15897	FIRST COMMUNITY BANK	P2306200	PHE.1949.11.22	Pieces of Learning	38.95

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00649063	11/16/2022	7880027035	466099	V15897	FIRST COMMUNITY BANK	P2306200	PHE.1949.11.22	Trophy & Awards Center	10.70
Check Total									4,886.73
00649064	11/16/2022	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2305240	7723576	Fisherbrand Wood Handled Cotto	32.81
00649064	11/16/2022	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2305240	7723576	Giant Periodic Table, 8 x 4	344.88
Check Total									377.69
00649065	11/16/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206284	5983281-0	Quality Park RediStrip Regular	53.63
00649065	11/16/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206284	5983281-0	Preference Cube Box Facial Tis	96.84
00649065	11/16/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206284	5983281-0	Sparco Standard White 3HP Fill	30.17
00649065	11/16/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206287	5983290-0	Pentel EnerGel RTX Liquid Gel	11.42
00649065	11/16/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206287	5983290-0	Pentel EnerGel RTX Liquid Gel	11.43
00649065	11/16/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206287	5983290-0	Pentel EnerGel NV Liquid Gel P	15.99
00649065	11/16/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206287	5983290-0	Postitreg Popup Notes Cape To	27.96
00649065	11/16/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206287	5983290-0	Quality Park No 10 Regular Bus	67.73
00649065	11/16/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206287	5983290-0	Averyreg Easy Peel Address Lab	84.38
00649065	11/16/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206287	5983290-0	Smartchoice JRLEGALCY Writing	38.61
00649065	11/16/2022	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206285	5983299-0	Multipurpose Copy Paper, 20#,	2,748.62
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	Verbatim Store 'n' Go USB Flas	44.28
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	Rolodex Mesh Oval Pencil Cup	7.85
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	Business Source Top-Loading Po	11.40
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	Expo Low Odor Markers	14.82
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	Expo Low-Odor Dry-erase 8-Colo	23.63
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	Pendaflex 13 Tab Cut Letter Re	175.11
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	ACCO Premium Prong Fasteners S	121.31
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	Post-itreg Super Sticky Lined	15.49
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	Post-itreg Notes Value Pack -	13.76
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	Post-itreg Dispenser Notes - B	46.14
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	TOPS The Legal Pad Writing Pad	13.23
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	TOPS Steno Book	12.41
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	BIC Wite-Out Quick Dry Correct	8.36
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	Business Source Quality Rubber	8.13
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	Business Source Quality Rubber	16.26
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	BIC Refillable Mechanical Penc	3.94
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	Pendaflex Essentials 13 Tab Cu	14.15

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00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	Averyreg Easy Peelreg Address	80.25
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	Quality Park Redi-Seal White C	103.14
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	Quality Park Redi-Strip Plain	128.14
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	Quality Park Redi-Strip Plain	128.14
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	Quality Park High Bulk 10x13 K	32.10
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	Quality Park Redi-Strip Regula	25.57
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	BIC Gel-ocity Retractable Pens	65.59
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	Hammermill Paper for Copy 85x1	29.59
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	Pendaflex Letter Expanding Fil	6.25
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	Pendaflex Letter Recycled Expa	6.25
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	Pendaflex Expanding File - 9 1	6.25
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-0	Pendaflex Letter Expanding Fil	6.25
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-1	Rayovac Ultra Pro Alka AA24 Ba	147.34
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-1	TOPS Docket Letr - Trim White	12.60
00649065	11/16/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305486	6276550-2	Hammermill Paper for Copy 85x1	29.59
00649065	11/16/2022	2042221403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305700	6280493-0	Advantus Fusion Magazine File,	24.72
00649065	11/16/2022	1000023331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305742	6282188-0	Scotch Heavy-Duty ShippingPack	40.51
00649065	11/16/2022	1000023331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305742	6282188-0	Scotch Sure Start Packaging Ta	8.86
00649065	11/16/2022	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305743	6282190-0	Rayovac High Energy Alkaline A	15.24
00649065	11/16/2022	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305743	6282190-0	Rayovac Alkaline AAA Batteries	15.25
00649065	11/16/2022	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305743	6282190-0	Business Source Fold-back Bind	1.16
00649065	11/16/2022	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305743	6282190-0	Bostitch 14' Standard Premium	0.79
00649065	11/16/2022	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305743	6282190-0	Sharpie Pen-style Permanent Ma	6.52
00649065	11/16/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305746	6282202-0	Pacific Blue Select Pacific Bl	171.03
00649065	11/16/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305746	6282202-0	Astrobrights Inkjet, Laser Pri	30.21
00649065	11/16/2022	1000022211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305748	6282204-0	Lysol Disinfecting Wipes in Fl	11.56
00649065	11/16/2022	1000022211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305748	6282204-0	Lysol LemonLime Disinfecting W	83.80
00649065	11/16/2022	1000022211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305748	6282204-0	One Step CRT Screen Cleaning W	8.69
00649065	11/16/2022	1000022211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305748	6282204-0	HOSPECO ProWorks Vinyl Glove -	11.98
00649065	11/16/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305756	6282224-0	Rayovac Ultra Pro Alka AA24 Ba	29.47
00649065	11/16/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305756	6282224-0	Business Source Fold-back Bind	8.24
00649065	11/16/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305756	6282224-0	Post-itreg Notes Original Note	33.21
00649065	11/16/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305756	6282224-0	Smartchoice 13 Tab Cut Letter	18.06
00649065	11/16/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305756	6282224-1	Post-itreg Self-Stick Easel Pa	171.41

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00649065	11/16/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305750	6282303-1	RAYOVACK FUSION AAA BATTERIES	57.01
00649065	11/16/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305779	6282502-0	Pendaflex 13 Tab Cut Letter Re	40.81
00649065	11/16/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305779	6282502-0	Pendaflex Essentials 15 Tab Cu	34.69
00649065	11/16/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305779	6282502-0	Pendaflex Essentials 15 Tab Cu	34.69
00649065	11/16/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305779	6282502-0	Business Source 13 Tab Cut Let	9.52
00649065	11/16/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305779	6282502-0	Pendaflex Double Stuff 13 Tab	13.74
00649065	11/16/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305779	6282502-0	Pendaflex Essentials 15 Tab Cu	62.96
00649065	11/16/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305779	6282502-0	Smead SuperTab 13 Tab Cut Lett	85.90
00649065	11/16/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305784	6282510-0	Crayola Fine Tip Classic Marke	15.95
00649065	11/16/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305784	6282510-0	Sharpie King-Size Permanent Ma	62.40
00649065	11/16/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305784	6282510-0	Officemate Hardboard Clipboard	28.57
00649065	11/16/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305784	6282510-0	Post-itreg Greener Notes Cabin	110.42
00649065	11/16/2022	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305787	6282519-0	BIC Round Stic Ballpoint Pens	18.99
00649065	11/16/2022	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305787	6282519-0	Business Source Plain Index Ca	31.67
00649065	11/16/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305792	6282534-0	Smead FasTab 13 Tab Cut Letter	100.11
00649065	11/16/2022	1000011515	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305793	6282537-0	Fellowes Letter-Size Thermal L	63.34
00649065	11/16/2022	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305794	6282539-1	Command Large Forever Classic	43.01
00649065	11/16/2022	2102017503	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305735	6282666-0	Ticonderoga #2 Pencils, 96/PK,	34.00
00649065	11/16/2022	2102017503	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305735	6282666-0	Sparco Filler Paper, wide-rule	26.96
00649065	11/16/2022	2102017503	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305735	6282666-0	Pendaflex 1/3 Tab Cut Letter,	81.62
00649065	11/16/2022	2102017503	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305734	6282668-0	Ticonderoga #2 Pencils, pre-sh	34.00
00649065	11/16/2022	2102017503	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305734	6282668-0	Sparco Filler Paper, wide-rule	26.96
00649065	11/16/2022	2102017503	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305734	6282668-0	Pendaflex 1/3 Tab Cut Letter,	81.62
00649065	11/16/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305841	6284048-0	EXPO Large Barrel Dry-Erase Ma	18.60
00649065	11/16/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305841	6284048-0	EXPO Large Barrel Dry-Erase Ma	27.89
00649065	11/16/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305841	6284048-0	Bankers Box Hang'N'Stor Hangin	79.46
00649065	11/16/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305841	6284048-0	Pacon Presentation Boards - 36	50.60
00649065	11/16/2022	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305849	6284072-0	Sharpie Pen-style Permanent Ma	26.07
00649065	11/16/2022	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305849	6284072-0	Business Source Utility-purpos	9.74
00649065	11/16/2022	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305849	6284072-0	Business Source Self-stick Eas	150.82
00649065	11/16/2022	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305849	6284072-0	Expo Low Odor Markers	29.64
00649065	11/16/2022	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305849	6284072-0	Business Source 3' Plain Paste	122.84
00649065	11/16/2022	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305849	6284072-0	Astrobrights Inkjet, Laser Col	50.77
00649065	11/16/2022	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305849	6284072-0	Astrobrights Inkjet, Inkjet Co	70.83

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00649065	11/16/2022	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305849	6284072-0	Astrobrights Inkjet, Laser Col	50.77
00649065	11/16/2022	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305849	6284072-0	Astrobrights Inkjet, Laser Col	50.77
00649065	11/16/2022	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305849	6284072-0	Astrobrights Laser, Inkjet Col	70.83
00649065	11/16/2022	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305849	6284072-0	Astrobrights Inkjet, Laser Col	50.77
00649065	11/16/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305864	6284403-0	Paper Mate Clear Point Mechani	33.42
00649065	11/16/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305864	6284403-0	Post-it Notes Original Notepad	88.34
00649065	11/16/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305864	6284403-0	Kleenex	43.96
Check Total									7,359.87
00649066	11/16/2022	1000021328	441000	V02048	GROVE MEDICAL	P2304935	6326024	Adhesive Bandage 1x3 Fabric	54.09
00649066	11/16/2022	1000021328	441000	V02048	GROVE MEDICAL	P2304935	6326024	Adhesive Bandage Fabric 2x4.5	107.33
00649066	11/16/2022	1000021328	441000	V02048	GROVE MEDICAL	P2304935	6326024	Dermal Wound Cleanser 8 oz	3.93
00649066	11/16/2022	7993027028	466041	V02048	GROVE MEDICAL	P2304935	6326024	Dermal Wound Cleanser 8 oz	4.48
00649066	11/16/2022	1000021328	441000	V02048	GROVE MEDICAL	P2304935	6326024	Braun Pro 6000 Covers	54.18
00649066	11/16/2022	1000021328	441000	V02048	GROVE MEDICAL	P2304935	6326024	Pulse Oximeter Fingertip Digit	43.27
00649066	11/16/2022	1000021328	441000	V02048	GROVE MEDICAL	P2304935	6331356	Adhesive Bandage 1x3 Fabric	54.08
Check Total									321.36
00649067	11/16/2022	1000011415	441000	V00566	HAL LEONARD LLC DBA ESSENTIAL	P2305418	51588625	Level 3A Lesson Book	9.62
00649067	11/16/2022	1000011415	441000	V00566	HAL LEONARD LLC DBA ESSENTIAL	P2305418	51588625	Level 3A Popular Repertorie Bo	8.03
00649067	11/16/2022	1000011415	441000	V00566	HAL LEONARD LLC DBA ESSENTIAL	P2305418	51588625	Level 3B Lesson book	9.62
00649067	11/16/2022	1000011415	441000	V00566	HAL LEONARD LLC DBA ESSENTIAL	P2305418	51588625	Level 3B Popular Repertorie Bo	9.10
00649067	11/16/2022	1000011415	441000	V00566	HAL LEONARD LLC DBA ESSENTIAL	P2305418	51588625	Level 4 Lesson Book	9.62
00649067	11/16/2022	1000011415	441000	V00566	HAL LEONARD LLC DBA ESSENTIAL	P2305418	51588625	Level 4 Popular Repertorie Boo	8.51
00649067	11/16/2022	1000011415	441000	V00566	HAL LEONARD LLC DBA ESSENTIAL	P2305418	51588625	Level 5 Lesson Book	8.55
00649067	11/16/2022	1000011415	441000	V00566	HAL LEONARD LLC DBA ESSENTIAL	P2305418	51588625	Level 5 Popular Repertorie Boo	9.62
00649067	11/16/2022	1000011415	441000	V00566	HAL LEONARD LLC DBA ESSENTIAL	P2305418	51588625	Shipping	7.97
Check Total									80.64
00649068	11/16/2022	7802073013	466045	V10681	HUDL	P2306175	INV01399634	Boys Varsity Basketball	587.43
Check Total									587.43
00649069	11/16/2022	7725019027	466037	V16368	IFIXYOURI CORP	P2302018	2807	MACBOOK AIR 2015 KEYBOARD	179.97
00649069	11/16/2022	7725019027	466037	V16368	IFIXYOURI CORP	P2302018	2807	MACBOOK AIR 2015 LCD TOUCH PAN	1,119.92
00649069	11/16/2022	7725019027	466037	V16368	IFIXYOURI CORP	P2302018	2807	MacBook Power and USB Daughter	39.99

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00649069	11/16/2022	7725019027	466037	V16368	IFIXYOURI CORP	P2302018	2807	MacBook Air Motherboard	69.99
00649069	11/16/2022	7725019027	466037	V16368	IFIXYOURI CORP	P2302018	2807	MacBook Air Touchpad	99.98
00649069	11/16/2022	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	2812	MACBOOK AIR 2015 KEYBOARD	179.97
00649069	11/16/2022	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	2812	MACBOOK AIR 2015 BATTERY	89.99
00649069	11/16/2022	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	2812	MACBOOK AIR 2015 LCD TOUCH PAN	1,819.87
00649069	11/16/2022	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	2812	MacBook Air Motherboard	69.99
00649069	11/16/2022	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	2827	MACBOOK AIR 2015 LCD TOUCH PAN	1,539.89
00649069	11/16/2022	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	2827	MacBook Air Keyboard	299.95
00649069	11/16/2022	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	2827	MacBook Air Motherboard	69.99
00649069	11/16/2022	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	2827	MacBook Air Touchpad	99.98
00649069	11/16/2022	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	2827	MACBOOK AIR 2015 BATTERY	89.99
00649069	11/16/2022	7725019027	466037	V16368	IFIXYOURI CORP	P2302018	2829	MACBOOK AIR 2015 KEYBOARD	179.97
00649069	11/16/2022	7725019027	466037	V16368	IFIXYOURI CORP	P2302018	2829	MACBOOK AIR 2015 LCD TOUCH PAN	559.96
00649069	11/16/2022	7725019027	466037	V16368	IFIXYOURI CORP	P2302018	2829	MacBook Power and USB Daughter	39.99
00649069	11/16/2022	7725019027	466037	V16368	IFIXYOURI CORP	P2302018	2829	MacBook Air Motherboard	279.96
00649069	11/16/2022	7725019027	466037	V16368	IFIXYOURI CORP	P2302018	2829	MacBook Air Touchpad	49.99
00649069	11/16/2022	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	2831	MACBOOK AIR 2015 KEYBOARD	59.99
00649069	11/16/2022	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	2831	MACBOOK AIR 2015 BATTERY	89.99
00649069	11/16/2022	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	2831	MACBOOK AIR 2015 LCD TOUCH PAN	1,679.88
00649069	11/16/2022	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	2831	MacBook Air Motherboard	69.99
00649069	11/16/2022	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	2831	MacBook Air Touchpad	99.98
00649069	11/16/2022	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	2831	MacBook Power and USB Daughter	39.99
00649069	11/16/2022	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	2844	MACBOOK AIR 2015 KEYBOARD	599.90
00649069	11/16/2022	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	2844	MACBOOK AIR 2015 BATTERY	89.99
00649069	11/16/2022	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	2844	MACBOOK AIR 2015 LCD TOUCH PAN	839.94
00649069	11/16/2022	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	2844	MacBook Air Touchpad	39.98
00649069	11/16/2022	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	2869	MACBOOK AIR 2015 KEYBOARD	359.94
00649069	11/16/2022	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	2869	MACBOOK AIR 2015 LCD TOUCH PAN	699.95
00649069	11/16/2022	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	2869	MacBook Air Motherboard	279.96
00649069	11/16/2022	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	2876	MACBOOK AIR 2015 KEYBOARD	299.95
00649069	11/16/2022	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	2876	MACBOOK AIR 2015 BATTERY	89.99
00649069	11/16/2022	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	2876	MACBOOK AIR 2015 LCD TOUCH PAN	979.93
00649069	11/16/2022	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	2876	MacBook Power and USB Daughter	39.99
00649069	11/16/2022	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	2876	MacBook Air Motherboard	209.97

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00649069	11/16/2022	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	2876	MacBook Air Touchpad	49.99
00649069	11/16/2022	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	2878	MACBOOK AIR 2015 KEYBOARD	119.98
00649069	11/16/2022	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	2878	MACBOOK AIR 2015 LCD TOUCH PAN	1,959.86
00649069	11/16/2022	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	2878	MacBook Power and USB Daughter	39.99
00649069	11/16/2022	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	2878	MacBook Air Motherboard	139.98
00649069	11/16/2022	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	2878	MacBook Air Touchpad	49.99
00649069	11/16/2022	7725019013	466037	V16368	IFIXYOURI CORP	P2302014	2893	MACBOOK AIR 2015 KEYBOARD	239.96
00649069	11/16/2022	7725019013	466037	V16368	IFIXYOURI CORP	P2302014	2893	MACBOOK AIR 2015 LCD TOUCH PAN	1,539.89
00649069	11/16/2022	7725019013	466037	V16368	IFIXYOURI CORP	P2302014	2893	MacBook Air Motherboard	69.99
00649069	11/16/2022	7725019013	466037	V16368	IFIXYOURI CORP	P2302014	2898	MACBOOK AIR 2015 BATTERY	89.99
00649069	11/16/2022	7725019013	466037	V16368	IFIXYOURI CORP	P2302014	2898	MACBOOK AIR 2015 LCD TOUCH PAN	979.93
00649069	11/16/2022	7725019013	466037	V16368	IFIXYOURI CORP	P2302014	2898	MacBook Air Motherboard	489.93
00649069	11/16/2022	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	2901	MACBOOK AIR 2015 KEYBOARD	119.98
00649069	11/16/2022	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	2901	MACBOOK AIR 2015 LCD TOUCH PAN	1,119.92
00649069	11/16/2022	7725019015	466037	V16368	IFIXYOURI CORP	P2302017	2901	MacBook Air Motherboard	559.92
00649069	11/16/2022	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	2902	TOUCHPAD	19.99
00649069	11/16/2022	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	2902	POWER AND USB DAUGHTERBOARD	119.98
00649069	11/16/2022	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	2902	KEYBOARD	419.94
00649069	11/16/2022	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	2902	LCD TOUCH PANEL SCREEN	624.95
00649069	11/16/2022	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	2903	LCD BACK COVER	99.98
00649069	11/16/2022	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	2903	KEYBOARD	279.96
00649069	11/16/2022	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	2903	LCD TOUCH PANEL SCREEN	1,249.90
00649069	11/16/2022	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	2904	POWER AND USB DAUGHTERBOARD	59.99
00649069	11/16/2022	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	2904	KEYBOARD	279.96
00649069	11/16/2022	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	2904	LCD TOUCH PANEL SCREEN	874.93
00649069	11/16/2022	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	2904	MOTHERBOARD	109.99
00649069	11/16/2022	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	2905	TOUCHPAD	19.99
00649069	11/16/2022	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	2905	KEYBOARD	699.90
00649069	11/16/2022	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	2905	LCD TOUCH PANEL SCREEN	374.97
00649069	11/16/2022	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	2907	TOUCHPAD	19.99
00649069	11/16/2022	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	2907	KEYBOARD	209.97
00649069	11/16/2022	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	2907	LCD TOUCH PANEL SCREEN	999.92
00649069	11/16/2022	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	2908	TOUCHPAD	19.99
00649069	11/16/2022	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	2908	LCD BACK COVER	49.99

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00649069	11/16/2022	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	2908	KEYBOARD	279.96
00649069	11/16/2022	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	2908	LCD TOUCH PANEL SCREEN	749.94
00649069	11/16/2022	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	2908	MOTHERBOARD	109.99
00649069	11/16/2022	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	2912	KEYBOARD	419.94
00649069	11/16/2022	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	2912	LCD TOUCH PANEL SCREEN	499.96
00649069	11/16/2022	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	2913	POWER AND USB DAUGHTERBOARD	59.99
00649069	11/16/2022	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	2913	BOTTOM COVER	49.99
00649069	11/16/2022	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	2913	KEYBOARD	279.96
00649069	11/16/2022	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	2913	LCD TOUCH PANEL SCREEN	874.93
00649069	11/16/2022	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	2913	MOTHERBOARD	109.99
Check Total									30,986.89
00649070	11/16/2022	1000026693	434500	V13893	INTRADO INTERACTIVE SERVICES C	P2305304	313304	Renewal SchoolMessenger Comple	49,497.64
Check Total									49,497.64
00649071	11/16/2022	3290011643	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2305607	1190531559	LEGO Education SPIKE Prime Exp	128.35
00649071	11/16/2022	3290011643	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2305607	1190531559	Shipping	16.05
Check Total									144.40
00649072	11/16/2022	1000021307	441000	V11654	LEXINGTON HEALTH INC	P2300598	183497	HEPATITIS B VACCINE	405.00
Check Total									405.00
00649073	11/16/2022	7743019034	466037	V17373	LIMINEX INC DBA GOGUARDIAN	P2304665	INV62237	Software school license	3,108.89
Check Total									3,108.89
00649074	11/16/2022	7802088030	466034	V16048	LIPSCOMB, JAMES E		FB.GMS.09.29.22	GMS FB Official	26.40
Check Total									26.40
00649075	11/16/2022	7975027021	466041	V00229	MARIANNA	P2301870	001-035536-22	MANIKINS: FEMALE Miss America	2,361.60
Check Total									2,361.60
00649076	11/16/2022	7860527011	466041	V11057	MILL & CRATE	P2304774	31269	Estimate #31168	1,471.25
00649076	11/16/2022	7860527011	466041	V11057	MILL & CRATE	P2304774	31269	Set Up Charge	53.50
00649076	11/16/2022	7860527011	466041	V11057	MILL & CRATE	P2304774	31269	Freight	259.48

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Check Total									1,784.23
00649077	11/16/2022	7880027035	466069	Exxxxx	Employee		11.10.22	Candy for staff appreciation	70.26
Check Total									70.26
00649078	11/16/2022	1000025507	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2211218	329003775-1	Hard drive TX-HK1TO Media Car	8,988.00
Check Total									8,988.00
00649079	11/16/2022	7932027038	466041	V10970	NASP INC	P2305825	273313	EASTON 1820 Aluminum 5 dzn	372.00
00649079	11/16/2022	7932027038	466041	V10970	NASP INC	P2305825	273313	Feradyne 34' Block target...no	531.00
00649079	11/16/2022	7932027038	466041	V10970	NASP INC	P2305825	273313	Feradyne Block Target Wheel Ki	22.00
00649079	11/16/2022	7932027038	466041	V10970	NASP INC	P2305826	273314	Right Hand Arrow Rest	24.00
00649079	11/16/2022	7932027038	466041	V10970	NASP INC	P2305826	273314	Left hand Arrow Rest	8.00
Check Total									957.00
00649080	11/16/2022	7932027027	466064	V15394	NORTHWOOD ACADEMY	P2305804	BE-L-SC-42279961	ARCHER FLIGHT REGISTRATION	300.00
Check Total									300.00
00649081	11/16/2022	5313025347	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2301422	1007143	Scholarcraft Student stack	1,025.43
00649081	11/16/2022	5313025347	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2301422	1007143	Scholarcraft Method Collabora	2,923.79
00649081	11/16/2022	7846027035	466041	V00078	NUIDEA SCHOOL SUPPLY CO	P2304841	3016874	Storage cabinet - double doors	388.41
00649081	11/16/2022	1000011235	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302647	3016875	Metal Bookcase, Global Industr	318.33
Check Total									4,655.96
00649082	11/16/2022	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303503	172654	STUDENT HOUSE-BUILDING SUPPLIE	810.53
00649082	11/16/2022	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303503	172749	STUDENT HOUSE-BUILDING SUPPLIE	165.64
Check Total									976.17
00649083	11/16/2022	7733019027	466035	V15935	PECKNEL MUSIC COMPANY INC	P2304371	740144	SERVICE	65.00
00649083	11/16/2022	7733019027	466041	V15935	PECKNEL MUSIC COMPANY INC	P2304371	740144	PARTS	10.97
00649083	11/16/2022	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2304758	M725738	SERVICE CHARGES	1,685.00
00649083	11/16/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2304758	M725738	PARTS	169.20
00649083	11/16/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2304758	M725738	PART - MISC SUPPLIES	60.57
00649083	11/16/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2304758	M725738	SCLEX	16.12

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								Check Total	2,006.86
00649084	11/16/2022	7884027011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2306030	138139	Printing of 540 Save the Date	82.19
								Check Total	82.19
00649085	11/16/2022	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	CES - Trash Service (2) 8 yard	537.60
00649085	11/16/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	GES WWTP - Trash Service (1) 4	57.60
00649085	11/16/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	GES - Trash Service (3) 8 yard	806.40
00649085	11/16/2022	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	GMS - Trash Service (2) 8 yard	537.60
00649085	11/16/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	GHS - Trash Service (3) 8 yard	806.40
00649085	11/16/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	PES - Trash Service (3) 8 yard	806.40
00649085	11/16/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	PMS - Trash Service (2) 8 yard	537.60
00649085	11/16/2022	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	PHS - Trash Service (3) 8 yard	806.40
00649085	11/16/2022	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	LES - Trash Service (2) 8 yard	537.60
00649085	11/16/2022	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	MES - Trash Service (2) 8 yard	537.60
00649085	11/16/2022	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	OGES - Trash Service (2) 8 yar	537.60
00649085	11/16/2022	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	LMES - Trash Service (2) 8 yar	537.60
00649085	11/16/2022	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	PHES - Trash Service (2) 8 yar	537.60
00649085	11/16/2022	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	RCLC - Trash Service (1) 8 yar	268.80
00649085	11/16/2022	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	North Lake Community Learning	537.60
00649085	11/16/2022	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	PHMS - Trash Service (2) 8 yar	537.60
00649085	11/16/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	LHS - Trash Service (3) 8 yard	806.40
00649085	11/16/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	LHS Gym- Trash Service (1) 6 y	201.60
00649085	11/16/2022	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	LTC - Trash Service (2) 8 yard	537.60
00649085	11/16/2022	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	CSES - Trash Service (2) 8 yar	537.60
00649085	11/16/2022	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	RBES - Trash Service (2) 8 yar	537.60
00649085	11/16/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	SGES - Trash Service (1) 8 yar	268.80
00649085	11/16/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	SGES - Trash Service (1) 6 yar	210.00
00649085	11/16/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	WKES - Trash Service (1) 6 yar	201.60
00649085	11/16/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	WKES - Trash Service (2) 8 yar	268.80
00649085	11/16/2022	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	CSMS - Trash Service (2) 8 yar	537.60
00649085	11/16/2022	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	WKMS - Trash Service (2) 8 yar	537.60
00649085	11/16/2022	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	WKHS - Trash Service (3) 8 yar	806.40
00649085	11/16/2022	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	Transportation - Trash Service	134.40
00649085	11/16/2022	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	NPES - Trash Service (2) 8 yar	537.60

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00649085	11/16/2022	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	FPES - Trash Service (2) 8 yar	537.60
00649085	11/16/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	LHS Stadium - Trash Service (1	64.00
00649085	11/16/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	GHS Stadium - Trash Service (1	64.00
00649085	11/16/2022	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	RCES - Trash Service (2) 8 yar	537.60
00649085	11/16/2022	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	MGES - Trash Service (2) 8 yar	537.60
00649085	11/16/2022	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	MGMS - Trash Service (2) 8 yar	537.60
00649085	11/16/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	CSO - Trash Service 100 Tarrar	102.40
00649085	11/16/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	CSO - Trash Service 111 Tarrar	51.20
00649085	11/16/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	RBHS - Trash Service (2) 8 yar	537.60
00649085	11/16/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	RBHS Stadium - Trash Service (128.00
00649085	11/16/2022	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	PMS Transportation - Trash Ser	25.60
00649085	11/16/2022	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	DES - Trash Service (2) 8 yard	537.60
00649085	11/16/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	Operations Center - Trash Serv	51.20
00649085	11/16/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	Maintenance-Trash Service Roll	295.00
00649085	11/16/2022	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	BMS - Trash Service (2) 8 yar	537.60
00649085	11/16/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2304151	743001760824	LSMS- Trash Service (2) 8 yar	537.60
Check Total									20,133.80
00649086	11/16/2022	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2305696	951729837	SPEED CLASSIC ICON	3,826.32
00649086	11/16/2022	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2305696	951729837	PAINT 2739	166.92
00649086	11/16/2022	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2305696	951729837	FREIGHT	140.17
Check Total									4,133.41
00649087	11/16/2022	7946027027	466035	V17447	RISH, JEREMY D	P2305454	0000003	Audio Engineer/ Audio Consulti	1,200.00
Check Total									1,200.00
00649088	11/16/2022	1000014803	436000	Exxxxx	Employee		11.14.22	Reimb Photo Prints/CS Art	162.12
Check Total									162.12
00649089	11/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304134	202501858195	Balls, foam, black; 8/pkg	12.08
00649089	11/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304134	202501858195	Water sources, standard, 8/pkg	100.97
00649089	11/16/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303501	208131243514	Set of 4 Assorted Primary Colo	256.61
00649089	11/16/2022	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304894	208131253981	AMACO High Fire Moist Non-Toxi	61.46
00649089	11/16/2022	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304894	208131253981	Sax Versatemp Heavy-Bodied Tem	155.77
00649089	11/16/2022	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304894	208131253981	Jack Richeson Tempera Paint Ca	105.42

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00649089	11/16/2022	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304894	208131253981	Sax True Flow Heavy Body Acryl	62.02
00649089	11/16/2022	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304894	208131253981	Sax True Flow Heavy Body Acryl	62.02
00649089	11/16/2022	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304894	208131253981	Sax True Flow Heavy Body Acryl	15.50
00649089	11/16/2022	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304894	208131253981	Sax Versatemp Premium Heavy-Bo	80.73
00649089	11/16/2022	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304894	208131253981	Sax Versatemp Premium Heavy-Bo	53.82
00649089	11/16/2022	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304894	208131253981	Daler-Rowney Simply Canvas Pan	144.84
00649089	11/16/2022	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304894	208131253981	Sax Sulphite Drawing Paper, 80	91.77
00649089	11/16/2022	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304894	208131253981	Pacon Heavyweight Tagboard, 12	48.11
00649089	11/16/2022	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304894	208131253981	Roylco Texture Rubbing Plates	23.78
00649089	11/16/2022	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304894	208131253981	Sharpie Fine Permanent Markers	118.21
00649089	11/16/2022	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304894	208131253981	Sharpie Permanent Markers, Ult	118.21
00649089	11/16/2022	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304894	208131253981	Inovart Presto Foam Printing P	62.45
00649089	11/16/2022	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304894	208131253981	Marvel Education Alphabet and	39.49
00649089	11/16/2022	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304894	208131253981	Sax Low Fire Moist Earthenware	283.02
00649089	11/16/2022	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304894	208131253981	AMACO Magic Mud Wire Clay Cutt	9.99
00649089	11/16/2022	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304894	208131253981	Creativity Street Shaped Craft	15.15
00649089	11/16/2022	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304894	208131253981	Creativity Street Wood Slotted	23.88
00649089	11/16/2022	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304894	208131253981	Hygloss Wood Assorted Shape Tr	101.24
00649089	11/16/2022	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304894	208131253981	Creativity Street Smooth Dowel	42.07
00649089	11/16/2022	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304894	208131253981	Sax True Flow Tempera Varnish,	57.23
00649089	11/16/2022	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2305062	208131299720	Pull-Buoy Deluxe Hoops, 30 Inc	224.06
Check Total									2,369.90
00649090	11/16/2022	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20497221	Speech Services for SY22-23	2,448.00
00649090	11/16/2022	2301012703	431200	V10067	SOLIANT HEALTH INC	P2302145	20497221	Tele - SPED Teacher	2,405.40
00649090	11/16/2022	2301012703	431200	V10067	SOLIANT HEALTH INC	P2302145	20497221	Tele - SPED Teacher	444.60
00649090	11/16/2022	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20497221	SPEECH THERAPY SERVICES - E. T	1,920.00
00649090	11/16/2022	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20509078	Speech Services for SY22-23	2,040.00
00649090	11/16/2022	2301012703	431200	V10067	SOLIANT HEALTH INC	P2302145	20509078	Tele - SPED Teacher	1,710.00
00649090	11/16/2022	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20509078	SPEECH THERAPY SERVICES - E. T	2,416.00
00649090	11/16/2022	2301012703	431200	V10067	SOLIANT HEALTH INC	P2302145	20509078	Tele - SPED Teacher	741.00
00649090	11/16/2022	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20509082	Speech Services for SY22-23	2,618.00
00649090	11/16/2022	2301012703	431200	V10067	SOLIANT HEALTH INC	P2302145	20509082	Tele - SPED Teacher	1,026.00
00649090	11/16/2022	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20509082	SPEECH THERAPY SERVICES - E. T	1,920.00

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Check Total									19,689.00
00649091	11/16/2022	8331011330	441000	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2305918	22-1282	Premium ABS PLUS Filament	427.99
00649091	11/16/2022	8331011330	441000	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2305918	22-1282	Premium PLA Filament	192.59
Check Total									620.58
00649092	11/16/2022	3290011646	441000	V14933	SPARK FUN ELECTRONICS	P2305831	9235925	SparkFun micro:arcade kit for	189.00
00649092	11/16/2022	3290011646	441000	V14933	SPARK FUN ELECTRONICS	P2305831	9235925	Shipping/Handling	13.45
Check Total									202.45
00649093	11/16/2022	1000025444	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2303844	1012646	RBHS - Stihl Pro Series Hand H	239.67
00649093	11/16/2022	3290011515	454100	V11679	SPARROW AND KENNEDY TRACTOR CO	P2305621	1024812	2 ROW 38" PEQUEA MACHINE PLANT	7,190.40
Check Total									7,430.07
00649094	11/16/2022	3291025521	433100	V00208	STATE DEPARTMENT OF EDUCATION		11.07-11.13.22	34992.7	42.16
00649094	11/16/2022	7939027034	466031	V00208	STATE DEPARTMENT OF EDUCATION		11.07-11.13.22	35173.1-35173.5	66.96
Check Total									109.12
00649095	11/16/2022	7802088030	466034	V02766	STROMAN, ANTHONY C		FB.GMS.09.29.22	FB GMS Official	47.30
Check Total									47.30
00649096	11/16/2022	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	CSES Facilities A	37.73
00649096	11/16/2022	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	CSES Facilities B	26.00
00649096	11/16/2022	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	CSMS Facilities A	37.73
00649096	11/16/2022	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	CSMS Facilities B	26.00
00649096	11/16/2022	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	FPES Facilities A	37.73
00649096	11/16/2022	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	FPES Facilites B	26.00
00649096	11/16/2022	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	New GES Facilities A	37.73
00649096	11/16/2022	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	New GES Facilities B	26.00
00649096	11/16/2022	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	OLD GES Facilities A	37.73
00649096	11/16/2022	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	OLD GES Facilities B	26.00
00649096	11/16/2022	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	GMS Facilities A	37.73
00649096	11/16/2022	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	GMS Facilities B	26.00
00649096	11/16/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	GHS & Transportation Facilitie	37.73
00649096	11/16/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	GHS & Transportation Facilitie	26.00

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00649096	11/16/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	GHS & Transportation Facilitie	25.00
00649096	11/16/2022	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	NPES Facilities A	37.73
00649096	11/16/2022	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	NPES Facilities B	26.00
00649096	11/16/2022	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	PES Facilities A	37.73
00649096	11/16/2022	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	PES Facilities B	26.00
00649096	11/16/2022	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	OLD PMS Facilities A	37.73
00649096	11/16/2022	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	OLD PMS Facilities B	26.00
00649096	11/16/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	PHS & Transportation Facilitie	37.73
00649096	11/16/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	PHS & Transportation Facilitie	26.00
00649096	11/16/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	PHS & Transportation Facilitie	25.00
00649096	11/16/2022	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	PHES Facilities A	37.73
00649096	11/16/2022	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	PHES Facilities B	26.00
00649096	11/16/2022	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	PHMS Facilities A	37.73
00649096	11/16/2022	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	PHMS Facilities B	26.00
00649096	11/16/2022	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	LMES Facilities A	37.73
00649096	11/16/2022	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	LMES Facilities B	26.00
00649096	11/16/2022	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	LES Facilities A	37.73
00649096	11/16/2022	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	LES Facilities B	26.00
00649096	11/16/2022	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	AES Facilities A	37.73
00649096	11/16/2022	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	AES Facilities B	26.00
00649096	11/16/2022	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	LMS Facilities A	37.73
00649096	11/16/2022	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	LMS Facilities B	26.00
00649096	11/16/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	LHS Facilities A	37.73
00649096	11/16/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	LHS Facilities B	26.00
00649096	11/16/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	LHS Facilities C	25.00
00649096	11/16/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	MES Facilities A	37.73
00649096	11/16/2022	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	MES Facilities B	26.00
00649096	11/16/2022	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	OGES Facilities A	37.73
00649096	11/16/2022	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	OGES Facilities B	26.00
00649096	11/16/2022	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	RBES Facilities A	37.73
00649096	11/16/2022	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	RBES Facilities B	26.00
00649096	11/16/2022	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	SGES Facilities A	37.73
00649096	11/16/2022	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	SGES Facilities B	26.00
00649096	11/16/2022	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	WKES Facilities A	37.73

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00649096	11/16/2022	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	WKES Facilities B	26.00
00649096	11/16/2022	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	WKMS Facilities A	37.73
00649096	11/16/2022	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	WKMS Facilities B	26.00
00649096	11/16/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	WKHS Facilities A	37.73
00649096	11/16/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	WKHS Facilities B	26.00
00649096	11/16/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	WKHS Facilities C	25.00
00649096	11/16/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	District Office, Building 3	37.73
00649096	11/16/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	District Office, Building 3	26.00
00649096	11/16/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	District Office & Annex Buildi	37.73
00649096	11/16/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	District Office & Annex Buildi	26.00
00649096	11/16/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	Building Maintenance & Facilit	26.00
00649096	11/16/2022	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	Transportation (Main Building)	25.00
00649096	11/16/2022	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	DES Facilities A	37.73
00649096	11/16/2022	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	DES Facilities B	26.00
00649096	11/16/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	District Office, Building 2	37.73
00649096	11/16/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	District Office, Building 2	26.00
00649096	11/16/2022	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	RCES Facilities A	37.73
00649096	11/16/2022	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	RCES Facilities B	26.00
00649096	11/16/2022	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	MGES Facilities A	37.73
00649096	11/16/2022	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	MGES Facilities B	26.00
00649096	11/16/2022	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	MGMS Facilities A	37.73
00649096	11/16/2022	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	MGMS Facilities B	26.00
00649096	11/16/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	RBHS Facilities A	37.73
00649096	11/16/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	RBHS Facilities B	26.00
00649096	11/16/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	RBHS Facilities C	25.00
00649096	11/16/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	District Data Center/Operation	26.00
00649096	11/16/2022	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	LTC Facilities A	37.73
00649096	11/16/2022	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	LTC Facilities B	26.00
00649096	11/16/2022	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	BMS Facilities A	37.73
00649096	11/16/2022	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	BMS Facilities B	26.00
00649096	11/16/2022	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	CES Facilities A	37.73
00649096	11/16/2022	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	CES Facilities B	26.00
00649096	11/16/2022	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	NEW PMS Facilities A	37.73
00649096	11/16/2022	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	NEW PMS Facilities B	26.00

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00649096	11/16/2022	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	Change Order 1 - Add Lakeside	37.73
00649096	11/16/2022	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	203029	Change Order 1 - Add Lakeside	26.00
Check Total									2,623.74
00649097	11/16/2022	1000025844	439500	V00141	TOWN OF LEXINGTON		202211039454	SRO RBH	17,963.93
00649097	11/16/2022	1000025812	439500	V00141	TOWN OF LEXINGTON		202211039454	SRO LES	10,074.11
00649097	11/16/2022	1000025842	439500	V00141	TOWN OF LEXINGTON		202211039454	SRO MGE	14,035.58
00649097	11/16/2022	1000025840	439500	V00141	TOWN OF LEXINGTON		202211039454	SRO NPE	4,303.32
00649097	11/16/2022	1000025843	439500	V00141	TOWN OF LEXINGTON		202211039454	SRO MGE	10,333.36
00649097	11/16/2022	1000025820	439500	V00141	TOWN OF LEXINGTON		202211039454	SRO LMS	7,600.20
00649097	11/16/2022	1000025819	439500	V00141	TOWN OF LEXINGTON		202211039454	SRO AES	10,501.16
Check Total									74,811.66
00649098	11/16/2022	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212743	12889806	MotionFLEX Short-STock	461.62
00649098	11/16/2022	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212743	12889806	VSF Stock Bra Top	589.42
00649098	11/16/2022	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212743	12889806	VSF OpenBack Tank/Min 6	586.06
00649098	11/16/2022	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212743	12889806	Motion Flex Short-Stock	504.74
00649098	11/16/2022	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212743	12889806	Varsity Classic T/Min 6	586.06
00649098	11/16/2022	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212743	12889806	VSF Stock Bra Top	589.42
00649098	11/16/2022	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212743	12889806	Motion Flex Bra	725.26
00649098	11/16/2022	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212743	12889806	Boxing Short	841.26
00649098	11/16/2022	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212743	12889806	Varsity Aeros Promo	2,661.84
00649098	11/16/2022	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212743	12889806	Varsity Rise Promo	1,529.42
00649098	11/16/2022	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212743	12889806	4 Inch Vinyl/Met. Mix Pom	274.42
00649098	11/16/2022	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212743	12889806	4 Inch Vinyl/Met. Mix Pom	274.42
00649098	11/16/2022	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212743	12889806	3" Ribbon Bow with Tails PNK	318.97
00649098	11/16/2022	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212743	12889806	3" Ribbon Bow with Tails WHT	318.97
00649098	11/16/2022	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212743	12889806	3" Ribbon Bow with Tails BLK	318.97
00649098	11/16/2022	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212743	12889806	3" Ribbon Bow with Tails DKG	318.97
00649098	11/16/2022	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212743	12889806	Boy Cut Brief	314.47
00649098	11/16/2022	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212743	12889806	Ribbon Bow/Qty PR	405.97
00649098	11/16/2022	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212743	12889806	Jacket	812.42
00649098	11/16/2022	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212743	12889806	Individual Name Monogram WHT	200.42
00649098	11/16/2022	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212743	12889806	Shipping/Handling	880.47
00649098	11/16/2022	7892027043	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2212743	12889806	Custom Lettering Charge	216.57

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Check Total									13,730.14
00649099	11/16/2022	1000014803	439500	V17412	WILLIAMS, KEITH DOUGLASS	P2306161	11.09.2022	District Honor Band Judge	75.00
Check Total									75.00
00649100	11/16/2022	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2305695	461972 01	T&S ORing Qty 6	46.07
00649100	11/16/2022	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2305695	461972 01	RH SPINDLE ASSEMBLY	839.42
00649100	11/16/2022	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2305695	461972 01	2PK CRS HNDL SCR BUTT	115.18
Check Total									1,000.67
00649101	11/16/2022	7887075015	466064	V02168	AIKEN DISTRICT SOFTBALL UMPIRE	P2306169	P2306169.PHS	PELION HS ENTRY FEE FOR TRIPLE	250.00
Check Total									250.00
00649102	11/16/2022	7738027044	466041	V16576	CONCORD THEATRICALS CORP	P2305672	P2305672.RBH	Rental Fee	763.19
00649102	11/16/2022	7738027044	466041	V16576	CONCORD THEATRICALS CORP	P2305672	P2305672.RBH	Shipping	75.00
Check Total									838.19
00649103	11/16/2022	7802072013	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2306133	P2306133.GHS	Gilbert HS	300.00
Check Total									300.00
00649104	11/16/2022	7802077015	466064	V00270	SC HIGH SCHOOL LEAGUE	P2306168	P2306168.PHS	PELION HS CROSS COUNTRY FINE:	100.00
Check Total									100.00
00649105	11/16/2022	7919527011	466049	V00868	CHICK FIL A LEXINGTON	P2306040	9583128	Chicken Biscuit Fundraiser for	1,250.00
00649105	11/16/2022	1000022403	469000	V00868	CHICK FIL A LEXINGTON	P2306172	9746397	8 Packaged Meals	71.58
00649105	11/16/2022	1000022403	469000	V00868	CHICK FIL A LEXINGTON	P2306172	9746397	2 packaged meals	17.18
00649105	11/16/2022	1000022403	469000	V00868	CHICK FIL A LEXINGTON	P2306172	9746397	Gallon of tea	6.69
00649105	11/16/2022	1000022403	469000	V00868	CHICK FIL A LEXINGTON	P2306172	9746397	Gallon of Lemonade	12.84
Check Total									1,358.29
00649106	11/16/2022	1000026405	469000	Exxxxx	Employee		11.14.2022	United Way Fundraising Reimb.	154.94
Check Total									154.94
00649107	11/16/2022	2243117539	439500	V01392	PORKCHOP PRODUCTIONS	P2306104	P2306104.FPE	Performance of "The Totally Tw	600.00

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								Check Total	600.00
00649108	11/16/2022	1000000000	249900	V00210	UNITED WAY OF THE MIDLANDS		11.14.2022	United Way Campaign Proceeds	612.00
								Check Total	612.00
00649109	11/17/2022	2040016103	433200	Exxxxx	Employee		10.03.10.29.22	Autism Behavior Therapy	44.38
								Check Total	44.38
00649110	11/17/2022	7866027044	466041	V01004	B & H PHOTO	P2305658	207195176	Delkin Devices 16GB SELECT UHS	59.55
								Check Total	59.55
00649111	11/17/2022	1000026622	444510	V16511	BATTERIES PLUS LLC	P2305109	P56942775	APC RPLCMNT CARTRIDGE #43	270.71
								Check Total	270.71
00649112	11/17/2022	7802082011	466041	Exxxxx	Employee		11.07.11.08.22	Tennis Tournament Mileage	240.75
								Check Total	240.75
00649113	11/17/2022	1000022493	433200	Exxxxx	Employee		09.14.10.25.22	School support/DLCs	80.00
00649113	11/17/2022	1000022493	433200	Exxxxx	Employee		10.25.10.28.22	SC EdTech Conference 2022	241.50
								Check Total	321.50
00649114	11/17/2022	1000025410	441020	V13041	BLICK ART MATERIALS LLC	P2301750	8991992	Crayola??	6.43
00649114	11/17/2022	1000025410	441020	V13041	BLICK ART MATERIALS LLC	P2301750	8991992	Crayola??	6.42
00649114	11/17/2022	1000025410	441020	V13041	BLICK ART MATERIALS LLC	P2301750	8991992	Crayola??	6.42
00649114	11/17/2022	1000025410	441020	V13041	BLICK ART MATERIALS LLC	P2301750	8991992	Crayola??	6.42
00649114	11/17/2022	1000025410	441020	V13041	BLICK ART MATERIALS LLC	P2301750	8991992	Crayola??	6.42
00649114	11/17/2022	1000025410	441020	V13041	BLICK ART MATERIALS LLC	P2301750	8991992	Crayola??	6.42
00649114	11/17/2022	1000025410	441020	V13041	BLICK ART MATERIALS LLC	P2301750	8991992	Crayola??	6.42
00649114	11/17/2022	1000025410	441020	V13041	BLICK ART MATERIALS LLC	P2301750	8991992	Kemper??	21.06
00649114	11/17/2022	1000025410	441020	V13041	BLICK ART MATERIALS LLC	P2301750	8991992	Boxwood Clay Double-Ended Tool	25.22
00649114	11/17/2022	1000025410	441020	V13041	BLICK ART MATERIALS LLC	P2301750	8991992	Crayola??	48.44
00649114	11/17/2022	1000025410	441020	V13041	BLICK ART MATERIALS LLC	P2301750	8991992	C Classpack?? ??? Includes 24,	311.26
00649114	11/17/2022	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2305600	9467771	8-oz Empty Plastic Bottles	60.09
00649114	11/17/2022	7838027044	466041	V13041	BLICK ART MATERIALS LLC	P2305266	9504025	Plastic Crochet Hooks- Set of	61.20
00649114	11/17/2022	7838027044	466041	V13041	BLICK ART MATERIALS LLC	P2305266	9504025	Caron One Pound Acrylic Yarn S	9.23

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00649114	11/17/2022	7838027044	466041	V13041	BLICK ART MATERIALS LLC	P2305266	9504025	Caron One Pound Acrylic Yarn S	9.23
00649114	11/17/2022	7838027044	466041	V13041	BLICK ART MATERIALS LLC	P2305266	9504025	Caron One Pound Acrylic Yarn P	9.23
00649114	11/17/2022	7838027044	466041	V13041	BLICK ART MATERIALS LLC	P2305266	9504025	Caron One Pound Acrylic Yarn L	9.23
00649114	11/17/2022	7838027044	466041	V13041	BLICK ART MATERIALS LLC	P2305266	9504025	Caron One Pound Acrylic Yarn S	9.23
00649114	11/17/2022	7838027044	466041	V13041	BLICK ART MATERIALS LLC	P2305266	9504025	Caron One Pound Acrylic Yarn S	9.23
00649114	11/17/2022	7838027044	466041	V13041	BLICK ART MATERIALS LLC	P2305266	9504025	Caron One Pound Acrylic Yarn	9.23
00649114	11/17/2022	7838027044	466041	V13041	BLICK ART MATERIALS LLC	P2305266	9504025	Caron One Pound Acrylic Yarn M	9.23
00649114	11/17/2022	7838027044	466041	V13041	BLICK ART MATERIALS LLC	P2305266	9504025	Caron One Pound Acrylic Yarn A	9.23
00649114	11/17/2022	7838027044	466041	V13041	BLICK ART MATERIALS LLC	P2305266	9504025	Caron One Pound Acrylic Yarn P	9.23
00649114	11/17/2022	7838027044	466041	V13041	BLICK ART MATERIALS LLC	P2305266	9504025	Caron One Pound Acrylic Yarn L	9.23
00649114	11/17/2022	7838027044	466041	V13041	BLICK ART MATERIALS LLC	P2305266	9504025	Caron One Pound Acrylic Yarn C	9.23
00649114	11/17/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2302689	9526560	Portfolio?? Series Oil Pastels	54.44
00649114	11/17/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2305670	9533582	Prismacolor Premier Individual	30.50
00649114	11/17/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2305670	9533582	Prismacolor Premier Individual	37.88
Check Total									805.80
00649115	11/17/2022	2710022303	464000	Exxxxx	Employee		11.14.2022	ASHA Certification Reimb.	225.00
Check Total									225.00
00649116	11/17/2022	7887027034	466034	V17539	BOATWRIGHT, JERRY KEVIN		CFB.PHMS.9.07.22	Athletic Official	25.00
Check Total									25.00
00649117	11/17/2022	6000025631	433200	Exxxxx	Employee		10.03.10.31.22	Banking	56.25
Check Total									56.25
00649118	11/17/2022	7887091011	466041	V13255	BSN SPORTS	P2305451	919222434	White mens phenom ss tee	1,078.03
00649118	11/17/2022	7887091011	466041	V13255	BSN SPORTS	P2305451	919222434	shipping	57.42
00649118	11/17/2022	7887072044	466041	V13255	BSN SPORTS	P2306118	919239911	001 BLACK,BLACK METALLIC SILVE	1,925.00
00649118	11/17/2022	7887091044	466041	V13255	BSN SPORTS	P2306118	919239911	001 BLACK,BLACK METALLIC SILVE	2,194.50
00649118	11/17/2022	7887072044	466041	V13255	BSN SPORTS	P2306118	919239911	SHIPPING	47.29
00649118	11/17/2022	7887091044	466041	V13255	BSN SPORTS	P2306118	919239911	SHIPPING	47.07
Check Total									5,349.31
00649119	11/17/2022	7802072013	466034	V12663	BURKHART, FRANK		VFB.GI.11.12.22	Athletic Official	152.50

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								Check Total	152.50
00649120	11/17/2022	1000026693	433200	Exxxxx	Employee		09.21.11.02.22	IT Responsibilities	112.81
								Check Total	112.81
00649121	11/17/2022	7745027040	466045	V14926	CAPSTONE	P2305898	303590	Capstone	100.00
								Check Total	100.00
00649122	11/17/2022	7802072013	466034	V02718	CAUGHMAN, MICHAEL		VFB.GI.11.12.22	Athletic Official	116.20
								Check Total	116.20
00649123	11/17/2022	1000026693	434510	V10882	CLARK POWELL ASSOCIATES INC	P2302135	0102820-IN	Field Service Hours to toubles	250.00
00649123	11/17/2022	1000026693	434510	V10882	CLARK POWELL ASSOCIATES INC	P2302135	0102820-IN	Power Supply	74.90
								Check Total	324.90
00649124	11/17/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300042	327223	BETTER BRUSH PLASTIC BROOM	51.39
00649124	11/17/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300042	327223	BETTER BRUSH LOBBY DUST PAN	62.80
00649124	11/17/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300042	327223	NITRILE GLOVES LRG (10 BOX)	250.38
00649124	11/17/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300042	327223	NITRILE GLOVES XLRG (10 BOX)	250.38
00649124	11/17/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300042	327223	BETTER BRUSH TRIGGER SPRAYER	16.19
00649124	11/17/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2300042	327223	BETTER BRUSH BOTTLE 32 OZ	33.72
00649124	11/17/2022	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305149	331984	BETTER BRUSH PLASTIC BROOM	42.94
00649124	11/17/2022	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305149	331984	BETTER BRUSH LOBBY DUST PAN	41.87
00649124	11/17/2022	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305149	331984	NITRILE GLOVES MED	125.19
00649124	11/17/2022	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305149	331984	NITRILE GLOVES LRG	125.19
								Check Total	1,000.05
00649125	11/17/2022	2040016103	433200	Exxxxx	Employee		10.03.10.27.22	ABT Program	205.94
								Check Total	205.94
00649126	11/17/2022	3280011521	439500	V17223	CREDENTIALIA NURSE AIDE LLC	P2305710	100704	NURSE AIDE WRITTEN & SKILLS EX	2,240.00
								Check Total	2,240.00
00649127	11/17/2022	7802072013	466034	V02748	DOLAN, RICK W		VFB.GI.11.12.22	Athletic Official	104.10

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Check Total									104.10
00649128	11/17/2022	2710022303	464000	Exxxxx	Employee		11.10.2022	Reimb ASHA Cert	225.00
Check Total									225.00
00649129	11/17/2022	2040012603	431200	Exxxxx	Employee		11.10.2022	Speech Pathology Membership	105.93
00649129	11/17/2022	2710022303	464000	Exxxxx	Employee		11.10.22	Reimb ASHA Cert	225.00
Check Total									330.93
00649130	11/17/2022	1000026608	441000	V00898	FEDEX		7-940-19905	FedEx Services	92.91
Check Total									92.91
00649131	11/17/2022	7891527023	466099	V15897	FIRST COMMUNITY BANK	P2306208	SGE.4694.11.22	Amazon	38.50
00649131	11/17/2022	7863027023	466099	V15897	FIRST COMMUNITY BANK	P2306208	SGE.4694.11.22	Amazon	14.23
00649131	11/17/2022	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2306208	SGE.4694.11.22	Sam's Club	232.45
Check Total									285.18
00649132	11/17/2022	1000022244	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2301776	530674A	Book list attached - do not ex	5,227.23
Check Total									5,227.23
00649133	11/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2108832	5723587-1	Tombow Mono Correction Tape Re	32.58
00649133	11/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302920	6224699-3	Elmer's Tac 'N Stik Reusable A	3.34
00649133	11/17/2022	7743019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2304130	6252150-2	Performer ClearVue Round Ring	187.44
00649133	11/17/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305160	6272373-0	Folder, Classification, Ltr, 3	344.01
00649133	11/17/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305756	6282224-2	Rayovac Ultra Pro Alka AA24 Ba	265.21
00649133	11/17/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305750	6282303-2	RAYOVAC ULTRA PRO AA BATTERIES	29.47
00649133	11/17/2022	7727019044	466031	V00549	FORMS AND SUPPLY INC (FSI)	P2305844	6284126-0	Bostitch Dynamo Stapler	58.04
00649133	11/17/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305844	6284126-0	Bostitch Dynamo Stapler	93.89
00649133	11/17/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305844	6284126-0	Business Source 1/4" Round Tic	14.71
00649133	11/17/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305844	6284126-0	BIC Intensity Fine Point Perma	26.71
00649133	11/17/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305844	6284126-0	Oxford Letter Recycled Pocket	31.19
00649133	11/17/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305844	6284126-0	Oxford Letter Recycled Pocket	12.48
00649133	11/17/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305844	6284126-0	Oxford Letter Recycled Pocket	12.48
00649133	11/17/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305844	6284126-0	Oxford Letter Recycled Pocket	12.48
00649133	11/17/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305844	6284126-0	Verbatim 32GB Premium SDHC Mem	28.25

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00649133	11/17/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305844	6284126-0	Paper Mate Flexgrip Ultra Retr	33.56
00649133	11/17/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305844	6284126-0	Paper Mate Flexgrip Ultra Retr	33.56
00649133	11/17/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305844	6284126-0	Avery?? Heavyweight Sheet Prot	13.27
00649133	11/17/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305844	6284126-0	Avery?? Economy-Weight Sheet	20.70
00649133	11/17/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305844	6284126-0	Cardinal Xtralife ClearVue Loc	60.03
00649133	11/17/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305844	6284126-0	Expo Marker Board Eraser	31.67
00649133	11/17/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305844	6284126-0	Astrobrights Inkjet, Laser Pri	51.33
00649133	11/17/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305844	6284126-0	Astrobrights Inkjet, Laser Col	48.98
00649133	11/17/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305844	6284126-0	Astrobrights Inkjet, Laser Col	48.98
00649133	11/17/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305844	6284126-0	BIC Intensity Fineliner Marker	52.64
00649133	11/17/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305844	6284126-0	Post-it?? Note Dispenser	28.76
00649133	11/17/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305844	6284126-0	Westcott Stainless Steel 8" St	58.58
00649133	11/17/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305844	6284126-0	BIC Refillable Mechanical	7.88
00649133	11/17/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305844	6284126-0	X-Acto Heavy-Duty Wood Base Pa	94.10
00649133	11/17/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305844	6284126-0	Elmer's Washable School Glue	11.98
00649133	11/17/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305844	6284126-0	Business Source Utility-purpos	27.50
00649133	11/17/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305844	6284126-0	Rayovac Alkaline AAA Batteries	15.25
00649133	11/17/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305844	6284126-0	Rayovac Fusion Premium Alkalin	57.01
00649133	11/17/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305884	6284887-0	Dymo LabelWriter Adhesive Name	319.72
00649133	11/17/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305886	6284940-0	Adams Tapebound 3-part Money R	57.30
00649133	11/17/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305886	6284940-0	BIC Mark-it Fine Point Permane	28.70
00649133	11/17/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305886	6284940-0	Sharpie Fine Point Permanent M	19.45
00649133	11/17/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305886	6284940-0	Quality Park Gummed Kraft Clas	49.65
00649133	11/17/2022	7913527044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305905	6285488-0	Astrobrights Laser, Inkjet Pri	26.72
00649133	11/17/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305910	6285675-0	Smartchoice Three-hole Punched	47.08
00649133	11/17/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305909	6285694-0	Browline Monthly Planner Book	7.75
00649133	11/17/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305909	6285694-0	Browline Monthly Desk Pad/Wal	25.79
00649133	11/17/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305909	6285694-0	Browline Monthly Planner Book	112.35
00649133	11/17/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305909	6285694-0	Pilot FriXion .7mm Clicker Era	39.68
00649133	11/17/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305909	6285694-0	Pentel EnerGel RTX Liquid Gel	46.99
00649133	11/17/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305909	6285694-0	Post-it Notes Original Notepad	49.82
00649133	11/17/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305909	6285694-0	Smartchoice Copy Paper	505.58
00649133	11/17/2022	7913527044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305930	6285737-0	Astrobrights Inkjet, Laser Pri	14.37
00649133	11/17/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305934	6285767-0	Officemate Upright Vertical Si	20.25

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00649133	11/17/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305934	6285767-0	Pendaflex Double Stuff 13 Tab	68.69
00649133	11/17/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305934	6285767-0	Hammermill Paper for Copy 85x1	23.67
00649133	11/17/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305934	6285767-0	Business Source Utility-purpos	11.00
00649133	11/17/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305934	6285767-0	Expo Whiteboard Cleaner - 8 fl	19.58
00649133	11/17/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305934	6285767-0	Expo Marker Board Eraser - 125	39.59
00649133	11/17/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305934	6285767-0	Business Source Fold-back Bind	7.70
00649133	11/17/2022	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305939	6285773-0	EXPO Large Barrel Dry-Erase Ma	11.99
00649133	11/17/2022	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305939	6285773-0	EXPO Large Barrel Dry-Erase Ma	14.33
00649133	11/17/2022	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305939	6285773-0	EXPO Large Barrel Dry-Erase Ma	9.30
00649133	11/17/2022	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305939	6285773-0	Officemate No 1 Nonskid Paper	2.48
00649133	11/17/2022	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305939	6285773-0	Post-itreg Dispenser Notes - B	46.14
00649133	11/17/2022	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305939	6285773-0	Oxford Letter Recycled Pocket	31.19
00649133	11/17/2022	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305939	6285773-0	TOPS Wide Ruled Composition Bo	69.34
00649133	11/17/2022	3410013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305937	6285941-0	Business Source Transparent Cl	87.86
00649133	11/17/2022	2022018823	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305917	6285944-0	CLI Lap Board Class Pack	443.52
00649133	11/17/2022	7745019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305979	6286716-0	Business Source Transparent Pl	41.83
00649133	11/17/2022	7745019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305979	6286716-0	Business Source Transparent Pl	41.84
00649133	11/17/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306011	6288987-0	Hammermill Paper for Multi 85x	40.19
00649133	11/17/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306011	6288987-0	Business Source 12' Plastic Ru	7.28
00649133	11/17/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306011	6288987-0	MasterVision Maya Dry Erase Bo	71.30
00649133	11/17/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306011	6288987-0	Sharpie Large Barrel Permanent	6.71
00649133	11/17/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306014	6288997-0	Rayovac Ultra Pro Alkaline D B	59.58
00649133	11/17/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306017	6289044-0	Rayovac Ultra Pro Alkaline 9 V	188.06
Check Total									4,604.27
00649134	11/17/2022	1000026693	433200	Exxxxx	Employee		10.25.10.28.22	Educational Conference	455.25
Check Total									455.25
00649135	11/17/2022	1000021330	441000	V02048	GROVE MEDICAL	P2305647	633042	Renu Advance Contact Solution	9.01
Check Total									9.01
00649136	11/17/2022	6000025634	433200	Exxxxx	Employee		10.01.10.31.22	FS Bank Deposits	100.56
Check Total									100.56

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00649137	11/17/2022	6000025622	433200	Exxxxx	Employee		10.03.10.31.22	Bank Deposits	69.06
Check Total									69.06
00649138	11/17/2022	7802072013	466034	V12546	HAYCRAFT, HARLAN K		VFB.GI.11.12.22	Athletic Official	83.20
Check Total									83.20
00649139	11/17/2022	1000021338	441000	V01292	HENRY SCHEIN INC	P2303914	27789107	Sponge OB Curity 100% Copt 4x4	132.44
00649139	11/17/2022	1000021338	441000	V01292	HENRY SCHEIN INC	P2305926	28018453	Digital Basal Thermometer	11.35
00649139	11/17/2022	1000021338	441000	V01292	HENRY SCHEIN INC	P2305926	28018453	Sheaths f/thermometer	6.18
00649139	11/17/2022	1000021338	441000	V01292	HENRY SCHEIN INC	P2305926	28018453	Sure temp Probe	220.18
Check Total									370.15
00649140	11/17/2022	2710022303	464000	Exxxxx	Employee		11.14.2022	Reimb ASHA Cert	225.00
Check Total									225.00
00649141	11/17/2022	6000025626	433200	Exxxxx	Employee		10.11.10.31.22	End of Day Bank Run	17.06
Check Total									17.06
00649142	11/17/2022	7802070011	466032	Exxxxx	Employee		11.02.2022	Lower state championship Admin	171.88
Check Total									171.88
00649143	11/17/2022	7887099027	466037	V10681	HUDL	P2306236	INV01396481	hudl ad package for multiple s	9,309.03
Check Total									9,309.03
00649144	11/17/2022	1000025443	441020	V12096	HYMAN PAPER CO INC	P2305161	301845	CARLISLE POLU DECK BRUSH	19.90
00649144	11/17/2022	1000025443	441020	V12096	HYMAN PAPER CO INC	P2305161	301845	CARLISLE METAL TIP HANDLE 60"	13.62
00649144	11/17/2022	1000025443	441020	V12096	HYMAN PAPER CO INC	P2305161	301845	SPARTAN CLOTHESLINE FRESH BLEA	92.89
Check Total									126.41
00649145	11/17/2022	2040021503	433200	Exxxxx	Employee		10.27.2022	Occupational Therapy Services	11.88
Check Total									11.88
00649146	11/17/2022	1000025446	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300774	89254780	Fire Alarm Repair & Related Se	412.50
Check Total									412.50

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00649147	11/17/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364739444	Themes from the New World Symp	65.00
00649147	11/17/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304384	364742087	Tuba-SATB	16.80
Check Total									81.80
00649148	11/17/2022	2040021503	433200	Exxxxx	Employee		10.05.10.26.22	Itinerant Sch Therapy Svc	45.00
Check Total									45.00
00649149	11/17/2022	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2305650	63389.00	Binder Pencil Pouch	53.90
Check Total									53.90
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Fruit Basket	33.60
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Vegetable Basket	33.53
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Bread Basket	33.53
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Meat, Fish, Cheese Basket	33.53
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Feels Real Baby Dolls	91.47
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Clothes For Baby Dolls	40.65
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Baby Doll Blankets and Bottles	30.48
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Baby Doll Feeding Set	25.40
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	On The Farm Floor Puzzle	14.22
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Ocean Animals Floor Puzzle	14.22
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Block Play Traffic Signs	30.48
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Lakeshore Community Garages	91.47
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Hardwood Community Vehicles Se	30.48
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Lakeshore Community Block Peop	40.65
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Hardwood Construction Vehicles	30.48
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	All Purpose Paint Brush Set	20.32
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Learn to Count Dough Mats	15.24
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Learn the Alphabet Dough Mats	17.27
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Class Set Magna Tiles	132.13
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Treehouse Furniture Set	141.29
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Caucasian Family	25.40
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	African American Family	25.40
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Sand and Water Table	120.96
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Top for Sand and Water Table	40.65
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Paint Smocks - Blue	32.49

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00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Play Phone	15.24
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Magnetic Fishing Set	30.48
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Sift and Find Alphabet Shells	30.48
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Float and Find Number Bubbles	25.40
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Clean Sand - 25 LB Box	27.43
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Dino-Dig Excavation Kit	30.48
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Kinetic Sensory Sand - 11 LB	50.81
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Magnetic Shapes Maze	50.81
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Lakeshore Super Sand Set	81.31
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Lakeshore Water Play Set	81.31
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Sensory Match Seashells	30.48
00649150	11/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770101222	Building Bricks School Set	101.64
Check Total									1,701.21
00649151	11/17/2022	2040021503	433200	Exxxxx	Employee		10.03.11.04.22	SP Ed	55.94
Check Total									55.94
00649152	11/17/2022	1000021403	439500	V15220	LITTLE JOHNNY LLC	P2302080	846	Nov - Psychologist Services SY	12,350.00
00649152	11/17/2022	1000021403	431300	V15220	LITTLE JOHNNY LLC	P2302079	846	Nov - Psychologist Services SY	7,410.00
Check Total									19,760.00
00649153	11/17/2022	6000025616	446031	V17283	MARVA MAID DAIRY		110908021R	016-Pelion ES #02977	31.00
00649153	11/17/2022	6000025616	446031	V17283	MARVA MAID DAIRY		110983414R	016-Pelion ES #02977	90.30
00649153	11/17/2022	6000025616	446031	V17283	MARVA MAID DAIRY		111054715R	016-Pelion ES #02977	30.10
00649153	11/17/2022	6000025616	446031	V17283	MARVA MAID DAIRY		111077822	016-Pelion ES #02977	15.05
00649153	11/17/2022	6000025616	446031	V17283	MARVA MAID DAIRY		111089214	016-Pelion ES #02977	30.10
00649153	11/17/2022	6000025639	446031	V17283	MARVA MAID DAIRY		111192519	039-Forts Pond ES #30116	15.45
00649153	11/17/2022	6000025614	446031	V17283	MARVA MAID DAIRY		111192524	014-Gilbert ES #16053	30.70
00649153	11/17/2022	6000025639	446031	V17283	MARVA MAID DAIRY		111208113	039-Forts Pond ES #30116	46.35
00649153	11/17/2022	6000025639	446031	V17283	MARVA MAID DAIRY		111219438	039-Forts Pond ES #30116	15.45
Check Total									304.50
00649154	11/17/2022	1000026693	433200	Exxxxx	Employee		10.25.10.28.22	'22 SC EdTech Conf	241.50
Check Total									241.50

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00649155	11/17/2022	2040021503	433200	Exxxxx	Employee		10.03.10.31.22	PT	320.31
Check Total									<hr/> 320.31
00649156	11/17/2022	1000011303	433200	Exxxxx	Employee		10.03.10.31.22	Travel	95.00
Check Total									<hr/> 95.00
00649157	11/17/2022	6000025646	433200	Exxxxx	Employee		10.01.10.31.22	FS Bank Deposits	85.50
Check Total									<hr/> 85.50
00649158	11/17/2022	7802072013	466034	V10551	MITCHELL, GEORGE		VFB.GI.11.12.22	Athletic Official	133.80
Check Total									<hr/> 133.80
00649159	11/17/2022	1000026693	433200	Exxxxx	Employee		10.25.10.28.22	SC Ed Tech Conference 2022	455.25
Check Total									<hr/> 455.25
00649160	11/17/2022	1000011347	441000	V10970	NASP INC	P2303511	271932	NASP Original Genesis Bow	351.00
00649160	11/17/2022	1000011347	441000	V10970	NASP INC	P2303511	271932	NASP Original Genesis Bow	468.00
00649160	11/17/2022	1000011347	441000	V10970	NASP INC	P2303511	271932	NASP Original Genesis Bow	468.00
00649160	11/17/2022	1000011347	441000	V10970	NASP INC	P2303511	271932	Morrell 33" Eternity Target	580.00
00649160	11/17/2022	1000011347	441000	V10970	NASP INC	P2303511	271932	Arrow Curtain	350.00
00649160	11/17/2022	1000011347	441000	V10970	NASP INC	P2303511	271932	Feradyne 34" Block Target	531.00
00649160	11/17/2022	1000011347	441000	V10970	NASP INC	P2303511	271932	Easton 1820 Arrows 5 dz	372.00
00649160	11/17/2022	1000011347	441000	V10970	NASP INC	P2303511	271932	Bowtree Bowrack	241.00
Check Total									<hr/> 3,361.00
00649161	11/17/2022	7714027021	466037	V00430	PEARSON VUE	P2305128	0064-8943-8555	GED SC Retake Vouchers	262.50
Check Total									<hr/> 262.50
00649162	11/17/2022	1000026693	433200	Exxxxx	Employee		10.25.10.28.22	2022 SC Ed Tech Conf	241.50
Check Total									<hr/> 241.50
00649163	11/17/2022	6000025629	433200	Exxxxx	Employee		10.03.10.31.22	Bank & Managers Mtng.	115.75
Check Total									<hr/> 115.75
00649164	11/17/2022	1000011323	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2305958	INV54539	RAPTOR VISITOR BADGES RED ADHE	220.00

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Check Total									220.00
00649165	11/17/2022	7887084015	466041	V16260	REBEL ATHLETIC INC	P2302105	SIN252735	ATHLETIC FLEX CHEER UNIFORMS	5,564.00
00649165	11/17/2022	7887084015	466041	V16260	REBEL ATHLETIC INC	P2302105	SIN252735	CHEER SKIRTS	2,824.80
Check Total									8,388.80
00649166	11/17/2022	2040022303	433200	Exxxxx	Employee		10.03.10.27.22	School meetings	155.94
Check Total									155.94
00649167	11/17/2022	6000025614	433200	Exxxxx	Employee		10.03.10.31.22	Bank Dep./Product Pick up	121.75
Check Total									121.75
00649168	11/17/2022	1000023356	433200	Exxxxx	Employee		11.06.11.09.22	NACEP Conf	345.13
Check Total									345.13
00649169	11/17/2022	7743019028	466041	V01844	SCHOLASTIC INC	P2304934	43376973	First Little Readers: Guided	85.42
00649169	11/17/2022	7743019028	466041	V01844	SCHOLASTIC INC	P2304934	43376973	First Little Readers: Guided	35.93
00649169	11/17/2022	7743019028	466041	V01844	SCHOLASTIC INC	P2304934	43376973	First Little Readers: Guided	69.65
00649169	11/17/2022	2180017503	441016	V01844	SCHOLASTIC INC	P2305001	43377340	RISE Complete Set (Levels C-N)	4,440.50
00649169	11/17/2022	2180017503	441016	V01844	SCHOLASTIC INC	P2305001	43377340	Shipping	399.65
00649169	11/17/2022	2180017503	441016	V01844	SCHOLASTIC INC	P2305002	43440886	Rise Up (Levels O-Z)	3,660.73
00649169	11/17/2022	2180017503	441016	V01844	SCHOLASTIC INC	P2305002	43440886	Shipping	329.47
Check Total									9,021.35
00649170	11/17/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300286	208131095234	Elmer's Tac N Stik Mounting Ad	1.54
00649170	11/17/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2305543	208131343440	Scotch 665 Double-Sided Tape i	27.52
00649170	11/17/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2305543	208131343440	Command Damage-Free Poster Han	9.97
00649170	11/17/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2305543	208131343440	Paper Mate Flair Felt Tip Pens	17.73
00649170	11/17/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2305543	208131343440	The Pencil Grip Inc Shamazing	7.19
00649170	11/17/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2305561	208131360279	Command Damage-Free Poster Han	49.86
00649170	11/17/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2305561	208131360279	Command Reusable Adhesive Wire	10.14
00649170	11/17/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2305561	208131360279	Scotch Wall Safe Tape, 075 x 8	17.24
00649170	11/17/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2305561	208131360279	Pentel PROGear Wet-Erase Liqui	21.76
00649170	11/17/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2305561	208131360279	HP 65XL (N9K03AN) Original Ink	47.91
00649170	11/17/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2305561	208131360279	HP 65XL (N9K04AN) Original Ink	41.72

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00649170	11/17/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2305675	208131360927	BIC Atlantis Velocity Bold Ret	27.33
Check Total									279.91
00649171	11/17/2022	6000025640	433200	Exxxxx	Employee		10.20.10.27.22	Food Supply PU	7.50
Check Total									7.50
00649172	11/17/2022	6000025639	446041	V00879	SENN BROTHERS INC		N97690	039-Forts Pond ES #2114	52.85
00649172	11/17/2022	6000025639	446041	V00879	SENN BROTHERS INC		P12375	039-Forts Pond ES #2114	74.00
00649172	11/17/2022	6000025639	446041	V00879	SENN BROTHERS INC		P17067	039-Forts Pond ES #2114	75.00
Check Total									201.85
00649173	11/17/2022	2040012603	431200	Exxxxx	Employee		11.10.2022	Midbridge Subscription Reimb.	128.40
Check Total									128.40
00649174	11/17/2022	1000026693	433200	Exxxxx	Employee		10.25.10.28.22	SC Ed Tech Conference 2022	915.69
Check Total									915.69
00649175	11/17/2022	1000011341	433200	Exxxxx	Employee		10.17.10.28.22	School errands/banking	18.75
Check Total									18.75
00649176	11/17/2022	1000025510	411000	V17553	THE WILLIAM LARRY JORDAN ESTAT		11.06.2022	Death payout final pay/bonus	1,046.06
Check Total									1,046.06
00649177	11/17/2022	6000025626	433200	Exxxxx	Employee		10.03.10.28.22	Daily Bank Deposit	24.38
Check Total									24.38
00649178	11/17/2022	2040021403	469000	Exxxxx	Employee		11.10.2022	Reimb meeting supplies	32.96
Check Total									32.96
00649179	11/17/2022	6000025639	446016	V00079	US FOODS		1563508	039-Forts Pond ES cust #208378	569.40
Check Total									569.40
00649180	11/17/2022	7866027039	466099	V00280	WALSWORTH YEARBOOKS	P2306241	3-07137-0	2023 Yearbook-First Deposit	1,105.80
Check Total									1,105.80

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00649181	11/17/2022	1000026693	433200	Exxxxx	Employee		10.25.10.28.22	SC ED Tech Conference 2022	455.25
Check Total									<hr/> 455.25
00649182	11/17/2022	7802072013	466034	V13989	WILLIAMS, VAN T		VFB.GI.11.12.22	Athletic Official	147.00
Check Total									<hr/> 147.00
00649183	11/17/2022	6000025640	433200	Exxxxx	Employee		10.03.10.31.22	Banking Deposits	86.50
Check Total									<hr/> 86.50
00649184	11/17/2022	7887027034	466034	V17533	WOOD, KEVIN WILLIAM		CFB.PHMS.9.21.22	Athletic Official	85.00
00649184	11/17/2022	7887027034	466034	V17533	WOOD, KEVIN WILLIAM		CFB.PHMS.9.27.22	Athletic Official	90.00
Check Total									<hr/> 175.00
00649185	11/17/2022	7733027037	466049	V00300	WORLD'S FINEST CHOCOLATE	P2305966	91372097	\$1 Bar VP 60ct	12,250.00
00649185	11/17/2022	7733027037	466049	V00300	WORLD'S FINEST CHOCOLATE	P2305966	91372097	Freight	120.00
Check Total									<hr/> 12,370.00
00649186	11/17/2022	2710022303	464000	Exxxxx	Employee		11.14.2022	Reimb ASHA Cert	225.00
Check Total									<hr/> 225.00
00649187	11/17/2022	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.10.22	Sales/Use tax 10.2022	1,923.19
Check Total									<hr/> 1,923.19
00649188	11/17/2022	7802072027	466064	V17544	SPURLOCK, HARRISON A.	P2306056	P2306056.WKH	Fee for recruiting fair for Fo	50.00
Check Total									<hr/> 50.00
00649189	11/17/2022	7708027037	466035	V00343	CAPITOL TOURS	P2305301	P2305301.FINAL	Balance of Amount Due	6,430.50
Check Total									<hr/> 6,430.50
00649190	11/17/2022	1000025204	433200	Exxxxx	Employee		11.09.11.11.22	SCASBO Fall Conf/training	211.13
Check Total									<hr/> 211.13
00649191	11/17/2022	1000023101	431900	V17370	HARRISON RADEKER AND SMITH P.A		11.16.2022	Legal Services	16,000.00
Check Total									<hr/> 16,000.00

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00649192	11/17/2022	1000014113	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.07-11.13.22	34753.1	59.52
00649192	11/17/2022	7831027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.07-11.13.22	34667.1	349.68
00649192	11/17/2022	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.07-11.13.22	34911.1-34911.2	380.68
00649192	11/17/2022	7735027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.07-11.13.22	34927.1	40.92
00649192	11/17/2022	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.07-11.13.22	34922.1-34922.7	174.84
00649192	11/17/2022	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.07-11.13.22	34705.1	50.84
00649192	11/17/2022	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.07-11.13.22	34760.1	23.56
00649192	11/17/2022	1000012427	433200	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.07-11.13.22	34776.1	44.64
Check Total									1,124.68
00649193	11/17/2022	1000025204	433200	Exxxxx	Employee		11.09.11.11.22	SCASBO Fall Conference	87.50
Check Total									87.50
00649194	11/18/2022	1000025430	432300	V00938	AAA WELL DRILLING INC	P2306234	20129	PMS Football Field - Replace C	2,562.07
00649194	11/18/2022	1000025430	432300	V00938	AAA WELL DRILLING INC	P2306234	20129	Labor	534.00
00649194	11/18/2022	1000025413	432300	V00938	AAA WELL DRILLING INC	P2302564	22-2066	GHS S/B Field Well - Labor to	1,445.00
00649194	11/18/2022	1000025413	432300	V00938	AAA WELL DRILLING INC	P2302564	22-2066	Labor	600.00
Check Total									5,141.07
00649195	11/18/2022	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2305981	ID92067	HP 26A Black original LaserJet	692.80
00649195	11/18/2022	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2305981	ID92067	HP 58A Toner Cartridge, black	554.28
00649195	11/18/2022	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2305981	ID92067	HP 78A Toner Cartridge, black	94.68
00649195	11/18/2022	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2305981	ID92067	HP 410A Cyan LaserJet toner ca	66.51
00649195	11/18/2022	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2305981	ID92067	HP 410A Black LaserJet toner c	103.00
00649195	11/18/2022	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2305981	ID92067	HP 410A Magenta LaserJet toner	66.51
00649195	11/18/2022	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2305981	ID92067	HP 305A Black Original LaserJe	62.13
00649195	11/18/2022	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2305981	ID92067	HP 305A Magenta Original Laser	66.51
Check Total									1,706.42
00649196	11/18/2022	1000012603	439500	V16465	AMN HEALTHCARE INC	P2201185	3501659	SPEECH LANGUAGE THERAPY SERVIC	2,669.00
Check Total									2,669.00
00649197	11/18/2022	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42

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00649197	11/18/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	45.62
00649197	11/18/2022	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.42
00649197	11/18/2022	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.82
00649197	11/18/2022	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305484	3014	Provide Single Stream/Comingle	46.82
00649197	11/18/2022	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63

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00649197	11/18/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40

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00649197	11/18/2022	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8)95 Gallon Containers Monthl	34.40
00649197	11/18/2022	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	Provide Single Stream/Comingle	93.63
00649197	11/18/2022	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2305619	3015	(8) 95 Gallon Container Monthl	34.40
Check Total									5,931.30
00649198	11/18/2022	1000011303	433200	Exxxxx	Employee		10.04.10.25.22	Home visits/meetings	31.88

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Check Total									31.88
00649199	11/18/2022	1000011421	433200	Exxxxx	Employee		10.13.11.02.22	Career Specialist Meetings	80.63
Check Total									80.63
00649200	11/18/2022	2642216203	441000	V01337	BILINGUAL DICTIONARIES INC	P2303116	58570	Bilingual Dictionary Word to W	43.00
00649200	11/18/2022	2642216203	441000	V01337	BILINGUAL DICTIONARIES INC	P2303116	58570	Bilingual Dictionary Word to W	450.42
00649200	11/18/2022	2642216203	441000	V01337	BILINGUAL DICTIONARIES INC	P2303116	58570	Shipping Charges	49.34
Check Total									542.76
00649201	11/18/2022	2040012603	433200	Exxxxx	Employee		10.06.10.28.22	Speech Therapy	32.50
Check Total									32.50
00649202	11/18/2022	1000011411	433200	Exxxxx	Employee		11.01.11.03.22	Jefferson Awards	197.50
Check Total									197.50
00649203	11/18/2022	1000021107	433200	Exxxxx	Employee		10.03.10.31.22	Serving Students and Families	145.50
Check Total									145.50
00649204	11/18/2022	1000022230	441000	V00297	BRODART (SUPPLIES AND FURN)	P2304016	613757	Clear Acrylic Display Cubes 10	158.73
Check Total									158.73
00649205	11/18/2022	7750019044	466041	V13255	BSN SPORTS	P2304229	919084363	Black-ATTAIN WICKING SHIRT	775.75
00649205	11/18/2022	7750019044	466041	V13255	BSN SPORTS	P2304229	919084363	Black-YOUTH ATTAIN WICKING SHI	193.94
00649205	11/18/2022	7750019044	466041	V13255	BSN SPORTS	P2304229	919084363	Shipping	75.00
00649205	11/18/2022	7802073027	466041	V13255	BSN SPORTS	P2301782	919297616	Boys Basketball jerseys	834.60
00649205	11/18/2022	7802073027	466041	V13255	BSN SPORTS	P2301782	919297616	Boys Basketball Shorts	898.80
00649205	11/18/2022	7802073027	466041	V13255	BSN SPORTS	P2301782	919297616	Freight	29.66
Check Total									2,807.75
00649206	11/18/2022	1000025446	441020	V16936	CALICO PACKAGING LLC	P2305550	INVM00007615	38 X 58 CAN LINER 1.7 MIL LA	340.80
00649206	11/18/2022	1000025416	441020	V16936	CALICO PACKAGING LLC	P2304810	INVM00007618	38 X 58 CAN LINER 1.7 MIL LAR	545.28
00649206	11/18/2022	1000025428	441020	V16936	CALICO PACKAGING LLC	P2305251	INVM00007616	38 X 58 CAN LINER 1.7 ML LAR	340.80
00649206	11/18/2022	1000025441	441020	V16936	CALICO PACKAGING LLC	P2305988	INVM00007619	38 X 58 CAN LINER 1.7 MIL LAR	681.59

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Check Total									1,908.47
00649207	11/18/2022	1000011421	433200	Exxxxx	Employee		10.12.11.10.22	Travel between locations/Mtngs	165.88
Check Total									165.88
00649208	11/18/2022	7793027038	466099	V12901	CAROLINA SCREEN PRINTERS	P2303512	18106	Gildan- Youth dryblend 50	175.14
00649208	11/18/2022	7793027038	466099	V12901	CAROLINA SCREEN PRINTERS	P2303512	18106	Gildan- Dryblend 50	31.37
00649208	11/18/2022	7793027038	466099	V12901	CAROLINA SCREEN PRINTERS	P2303512	18106	Gildan- Dryblend 50	22.04
00649208	11/18/2022	7793027038	466099	V12901	CAROLINA SCREEN PRINTERS	P2303512	18106	Gildan- Youth dryblend 50	167.84
00649208	11/18/2022	7793027038	466099	V12901	CAROLINA SCREEN PRINTERS	P2303512	18106	Gildan- Dryblend 50	47.06
00649208	11/18/2022	7793027038	466099	V12901	CAROLINA SCREEN PRINTERS	P2303512	18106	Gildan- Dryblend 50	22.04
00649208	11/18/2022	7793027038	466099	V12901	CAROLINA SCREEN PRINTERS	P2303512	18106	Gildan- Dryblend 50	13.51
00649208	11/18/2022	7793027038	466099	V12901	CAROLINA SCREEN PRINTERS	P2303512	18106	Gildan- Youth Dryblend 50	153.25
00649208	11/18/2022	7793027038	466099	V12901	CAROLINA SCREEN PRINTERS	P2303512	18106	Gildan- Dryblend 50	54.90
00649208	11/18/2022	7793027038	466099	V12901	CAROLINA SCREEN PRINTERS	P2303512	18106	Gildan- Dryblend 50	22.04
00649208	11/18/2022	7793027038	466099	V12901	CAROLINA SCREEN PRINTERS	P2303512	18106	Gildan- Youth Dryblend 50	182.44
00649208	11/18/2022	7793027038	466099	V12901	CAROLINA SCREEN PRINTERS	P2303512	18106	Gildan- Dryblend 50	101.96
00649208	11/18/2022	7793027038	466099	V12901	CAROLINA SCREEN PRINTERS	P2303512	18106	Gildan- Dryblend 50	11.02
00649208	11/18/2022	7793027038	466099	V12901	CAROLINA SCREEN PRINTERS	P2303512	18106	Gildan- Dryblend 50	27.03
00649208	11/18/2022	7793027038	466099	V12901	CAROLINA SCREEN PRINTERS	P2303512	18106	Gildan- Youth Dryblend 50	153.25
00649208	11/18/2022	7793027038	466099	V12901	CAROLINA SCREEN PRINTERS	P2303512	18106	Gildan- Dryblend 50	62.74
00649208	11/18/2022	7793027038	466099	V12901	CAROLINA SCREEN PRINTERS	P2303512	18106	Gildan- Dryblend 50	22.04
00649208	11/18/2022	7793027038	466099	V12901	CAROLINA SCREEN PRINTERS	P2303512	18106	Gildan- Youth Dryblend 50	182.44
00649208	11/18/2022	7793027038	466099	V12901	CAROLINA SCREEN PRINTERS	P2303512	18106	Gildan- Dryblend 50	62.74
00649208	11/18/2022	7793027038	466099	V12901	CAROLINA SCREEN PRINTERS	P2303512	18106	Gildan- Dryblend 50	55.11
00649208	11/18/2022	7793027038	466099	V12901	CAROLINA SCREEN PRINTERS	P2303512	18106	FILM OUTPUT	26.75
Check Total									1,596.71
00649209	11/18/2022	7887073044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2305818	5001	WHITE LONGSLEEVE	513.60
00649209	11/18/2022	7887073044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2305818	5001	SPORT TEK POSICHARGE	32.10
00649209	11/18/2022	7887073044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2305818	5001	SCREEN PRINT	150.00
00649209	11/18/2022	7887073044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2305818	5001	ART CHARGE	60.00
00649209	11/18/2022	7887073044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2305818	5001	SCREENS	20.00
Check Total									775.70

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00649210	11/18/2022	1000021107	433200	Exxxxx	Employee		10.03.10.28.22	Mtng. w/students,comm.,schools	353.44
Check Total									353.44
00649211	11/18/2022	1000025444	441020	V11405	CARTS PLUS	P2305043	22157-RR	RBHS - Batteries US8VGCE	770.08
Check Total									770.08
00649212	11/18/2022	1000021107	433200	Exxxxx	Employee		09.26.10.21.22	Mtngs w/students,comm.&schools	335.00
Check Total									335.00
00649213	11/18/2022	1000011521	433200	Exxxxx	Employee		10.03.11.01.22	Clinical Rotation/CPR Instr	46.56
Check Total									46.56
00649214	11/18/2022	1000011411	433200	Exxxxx	Employee		11.01.11.03.22	Students in Action Natl. Award	362.66
Check Total									362.66
00649215	11/18/2022	1000011421	433200	Exxxxx	Employee		10.13.11.02.22	Prof Development	120.13
Check Total									120.13
00649216	11/18/2022	1000025422	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305151	12250866	TORK MULTIFOLD WHITE PAPER TOW	1,918.34
00649216	11/18/2022	1000025422	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305151	12250866	TORK JUMBO TOILET TISSUE	1,166.00
00649216	11/18/2022	1000025443	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305164	12259870	TORK MULTIFOLD WHITE PAPER TOW	1,060.14
00649216	11/18/2022	1000025443	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305164	12259870	TORK JUMBO TOILET TISSUE	809.72
00649216	11/18/2022	1000025423	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305260	12259871	TORK MULTIFOLD WHITE PAPER TOW	2,019.30
00649216	11/18/2022	1000025423	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305260	12259871	TORK JUMBO TOILET TISSUE	647.78
Check Total									7,621.28
00649217	11/18/2022	7887084044	466069	V13350	DELUCCAS ITALIAN GRILL AND PIZ	P2306261	63625	CHEER STATE DINNER	1,134.00
00649217	11/18/2022	7887084044	466069	V13350	DELUCCAS ITALIAN GRILL AND PIZ	P2306261	63625	SWEET TEA AND UNSWEET TEA	21.40
Check Total									1,155.40
00649218	11/18/2022	7733027037	466099	V14056	DYE, JEFFREY C	P2306287	2348	Cash Prizes fort top chocolate	525.00
00649218	11/18/2022	7735027037	466099	V14056	DYE, JEFFREY C	P2306287	2348	cash prizes for top chocolate	525.00
00649218	11/18/2022	7748027037	466099	V14056	DYE, JEFFREY C	P2306287	2348	cash prizes for top chocolate	525.00
Check Total									1,575.00

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00649219	11/18/2022	7931527044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2304913	9014-3962-917	Minivan rental	79.10
00649219	11/18/2022	7931527044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2304913	9014-3962-917	VFL 2.25 day	2.41
00649219	11/18/2022	7931527044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2304913	9014-3962-917	concession fee 11.11% day	9.05
00649219	11/18/2022	7931527044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2304913	9014-3962-917	CFC \$6 day	6.42
Check Total									96.98
00649220	11/18/2022	1000025408	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2305834	9034737	1" CAP FOR FLUSH VALVE	950.99
00649220	11/18/2022	1000025441	454100	V00034	FERGUSON ENTERPRISES INC FEI 2	P2305904	9038417	CCY 100 G 199 MBH 193.9 RECV 4	6,526.86
00649220	11/18/2022	1000025441	454100	V00034	FERGUSON ENTERPRISES INC FEI 2	P2305904	9038417	SC WASTE EXCISE TAX	2.14
Check Total									7,479.99
00649221	11/18/2022	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2306281	ADM.6921.11.22	SLED	56.00
00649221	11/18/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2306281	ADM.6921.11.22	Interstate Transportation Equi	158.97
00649221	11/18/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2306281	ADM.6921.11.22	Enlows Auto Supply	259.55
00649221	11/18/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2306281	ADM.6921.11.22	Interstate Transportation Equi	76.67
00649221	11/18/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2306281	ADM.6921.11.22	Enlows Auto Supply	314.13
00649221	11/18/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2306281	ADM.6921.11.22	Cox Tire	385.09
00649221	11/18/2022	1000025507	435000	V15897	FIRST COMMUNITY BANK	P2306281	ADM.6921.11.22	Facebook Advertisement	125.00
00649221	11/18/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2306281	ADM.6921.11.22	Enlows Auto Supply	327.16
00649221	11/18/2022	1000025507	435000	V15897	FIRST COMMUNITY BANK	P2306281	ADM.6921.11.22	Facebook Advertisement	79.35
00649221	11/18/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2306281	ADM.6921.11.22	Office Depot	77.46
00649221	11/18/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2306281	ADM.6921.11.22	Interstate Transportation Equi	253.76
00649221	11/18/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2306281	ADM.6921.11.22	Enlows Auto Supply	273.95
00649221	11/18/2022	1000025507	435000	V15897	FIRST COMMUNITY BANK	P2306281	ADM.6921.11.22	Facebook Advertisement	125.00
00649221	11/18/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2306281	ADM.6921.11.22	Cox Tire	213.95
00649221	11/18/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2306281	ADM.6921.11.22	Enlows Auto Supply	174.75
00649221	11/18/2022	1000025507	435000	V15897	FIRST COMMUNITY BANK	P2306281	ADM.6921.11.22	Facebook Advertisement	175.00
00649221	11/18/2022	7866019046	466041	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Amazon	31.02
00649221	11/18/2022	7809027046	466099	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Almightees Screen Printing	891.31
00649221	11/18/2022	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	American Floral	79.13
00649221	11/18/2022	7960027046	466041	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Positive Promotions	61.90
00649221	11/18/2022	7809027046	466069	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Zaxby's	126.62
00649221	11/18/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Publix	8.98
00649221	11/18/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Lizard's Thicket	49.31
00649221	11/18/2022	7841827046	466041	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Target	67.40

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00649221	11/18/2022	2080011646	433100	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Robotics Education & Competiti	650.00
00649221	11/18/2022	2080011646	441000	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Vex Robotics	355.29
00649221	11/18/2022	2080011646	441000	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Vex Robotics	-355.29
00649221	11/18/2022	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Lowes Foods	32.05
00649221	11/18/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	American Airlines	187.00
00649221	11/18/2022	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Amazon	21.38
00649221	11/18/2022	7953427046	466041	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Vex Robotics	61.21
00649221	11/18/2022	2080011646	441000	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Vex Robotics	137.17
00649221	11/18/2022	7865019046	466041	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Lowe's Home Improvement	10.43
00649221	11/18/2022	7748027046	466069	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Publix	37.62
00649221	11/18/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Amazon	19.26
00649221	11/18/2022	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Lowe Home Improvement	14.84
00649221	11/18/2022	7748027046	466069	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Chick-fil-A	735.30
00649221	11/18/2022	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Show Your Logo	210.00
00649221	11/18/2022	1000011346	436000	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Vistaprint	93.08
00649221	11/18/2022	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Vistaprint	31.02
00649221	11/18/2022	7891527046	466099	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Palmetto Shirt Co	1,392.90
00649221	11/18/2022	1000023346	464000	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	National Association of Second	250.00
00649221	11/18/2022	7733027046	466064	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	SC Band Directors Association	284.55
00649221	11/18/2022	7733027046	466064	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Dick's Sporting Goods	196.84
00649221	11/18/2022	7733027046	466064	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Dick's Sporting Goods	98.42
00649221	11/18/2022	7733027046	466064	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Dick's Sporting Goods	147.63
00649221	11/18/2022	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Walmart	7.00
00649221	11/18/2022	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Vita Barre	328.58
00649221	11/18/2022	7750019046	466041	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Dick's Sporting Goods	147.62
00649221	11/18/2022	7750019046	466041	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Dick's Sporting Goods	0.01
00649221	11/18/2022	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Walmart	163.22
00649221	11/18/2022	7833027046	466099	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Dollar Tree	139.91
00649221	11/18/2022	7833027046	466099	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Dollar Tree	115.03
00649221	11/18/2022	7833027046	466099	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Dollar Tree	165.00
00649221	11/18/2022	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Parallax Inc	1,031.06
00649221	11/18/2022	7833027046	466099	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Dollar Tree	176.54
00649221	11/18/2022	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Show Your Logo	211.11
00649221	11/18/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Amazon	8.55

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00649221	11/18/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Amazon	8.55
00649221	11/18/2022	7960027046	466069	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Krispy Kreme	49.02
00649221	11/18/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Home Depot	69.52
00649221	11/18/2022	2080011646	433100	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Robotics Education & Competiti	150.00
00649221	11/18/2022	1000011346	433100	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Robotics Education & Competiti	10.00
00649221	11/18/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Amazon	8.83
00649221	11/18/2022	7809027046	466099	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Almightees Screen Print	558.54
00649221	11/18/2022	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Amazon	25.08
00649221	11/18/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Sam's Club	28.54
00649221	11/18/2022	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Amazon	18.17
00649221	11/18/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Amazon	6.37
00649221	11/18/2022	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Walmart	17.56
00649221	11/18/2022	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Walmart	7.36
00649221	11/18/2022	7748027046	466064	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	SC MEA Orchestra Division	30.00
00649221	11/18/2022	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2306264	BMS.3852.11.22	Lowe's Home Improvement	106.53
00649221	11/18/2022	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2306265	LME.1220.11.22	SCHOOLFIX.COM	129.19
00649221	11/18/2022	7939027031	466031	V15897	FIRST COMMUNITY BANK	P2306265	LME.1220.11.22	SEASE FARMS	639.00
00649221	11/18/2022	7863027031	466099	V15897	FIRST COMMUNITY BANK	P2306265	LME.1220.11.22	TROPHY AWARDS CENTER	5.35
00649221	11/18/2022	7841827031	466041	V15897	FIRST COMMUNITY BANK	P2306265	LME.1220.11.22	DOLLAR GENERAL #04620	34.24
00649221	11/18/2022	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2306265	LME.1220.11.22	AMAZON.COM	23.48
00649221	11/18/2022	7793027031	466041	V15897	FIRST COMMUNITY BANK	P2306265	LME.1220.11.22	AMZN MKTP	47.06
00649221	11/18/2022	7793027031	466041	V15897	FIRST COMMUNITY BANK	P2306265	LME.1220.11.22	USPS.COM-ADMIN SUPPLY	122.10
00649221	11/18/2022	7793027031	466041	V15897	FIRST COMMUNITY BANK	P2306265	LME.1220.11.22	AMZN MKTP	60.68
00649221	11/18/2022	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2306265	LME.1220.11.22	WALGREENS #07399	57.33
00649221	11/18/2022	7793027031	466041	V15897	FIRST COMMUNITY BANK	P2306265	LME.1220.11.22	AMZN MKTP	46.11
00649221	11/18/2022	1000022231	441000	V15897	FIRST COMMUNITY BANK	P2306265	LME.1220.11.22	AMAZON.COM	13.61
00649221	11/18/2022	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2306265	LME.1220.11.22	AMAZON.COM	34.22
00649221	11/18/2022	7793027031	466041	V15897	FIRST COMMUNITY BANK	P2306265	LME.1220.11.22	AMZN MKTP	12.83
00649221	11/18/2022	7793027031	466041	V15897	FIRST COMMUNITY BANK	P2306265	LME.1220.11.22	AMZN MKTP	775.67
00649221	11/18/2022	7793027031	466041	V15897	FIRST COMMUNITY BANK	P2306265	LME.1220.11.22	AMZN MKTP	50.78
00649221	11/18/2022	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2306265	LME.1220.11.22	RAPTORWARE.COM	220.00
00649221	11/18/2022	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2306265	LME.1220.11.22	SETON.COM	90.11
00649221	11/18/2022	7863027031	466069	V15897	FIRST COMMUNITY BANK	P2306265	LME.1220.11.22	WALMART #00881	58.15
00649221	11/18/2022	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2306265	LME.1220.11.22	AMZN MKTP	79.50

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00649221	11/18/2022	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2306265	LME.1220.11.22	LOWES HOME CENTERS #1066	64.18
00649221	11/18/2022	7793027031	466041	V15897	FIRST COMMUNITY BANK	P2306265	LME.1220.11.22	AMZN MKTP	37.44
00649221	11/18/2022	7793027031	466041	V15897	FIRST COMMUNITY BANK	P2306265	LME.1220.11.22	AMZN MKTP	7.48
00649221	11/18/2022	7793027031	466069	V15897	FIRST COMMUNITY BANK	P2306265	LME.1220.11.22	KROGER	63.35
00649221	11/18/2022	7793027031	466041	V15897	FIRST COMMUNITY BANK	P2306265	LME.1220.11.22	AMZN MKTP.COM	-58.84
00649221	11/18/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2306272	LTC.4272.11.22	LOWES FOODS	115.40
00649221	11/18/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2306272	LTC.4272.11.22	SHERWIN WILLIAMS	129.19
00649221	11/18/2022	3950021221	441000	V15897	FIRST COMMUNITY BANK	P2306272	LTC.4272.11.22	MARCO PRODUCTS	179.55
00649221	11/18/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2306272	LTC.4272.11.22	SHERWIN WILLIAMS	118.49
00649221	11/18/2022	3950021221	441000	V15897	FIRST COMMUNITY BANK	P2306272	LTC.4272.11.22	AMAZON.COM	128.58
00649221	11/18/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2306272	LTC.4272.11.22	LITTLE CAESARS	36.28
00649221	11/18/2022	3950021221	441000	V15897	FIRST COMMUNITY BANK	P2306272	LTC.4272.11.22	AMAZON.COM	235.39
00649221	11/18/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2306272	LTC.4272.11.22	WALMART	95.24
00649221	11/18/2022	7846527021	466041	V15897	FIRST COMMUNITY BANK	P2306272	LTC.4272.11.22	AMAZON.COM	88.82
00649221	11/18/2022	7846527021	466041	V15897	FIRST COMMUNITY BANK	P2306272	LTC.4272.11.22	AMAZON.COM	14.97
00649221	11/18/2022	1000011521	433200	V15897	FIRST COMMUNITY BANK	P2306272	LTC.4272.11.22	SCATE	640.00
00649221	11/18/2022	1000011335	441030	V15897	FIRST COMMUNITY BANK	P2306259	PHE.1840.11.22	Amazon	55.21
00649221	11/18/2022	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2306259	PHE.1840.11.22	Lowe's Home Centers	18.06
00649221	11/18/2022	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2306259	PHE.1840.11.22	Amazon	37.31
00649221	11/18/2022	7745027035	466099	V15897	FIRST COMMUNITY BANK	P2306259	PHE.1840.11.22	Amazon	27.81
00649221	11/18/2022	7745027035	466099	V15897	FIRST COMMUNITY BANK	P2306259	PHE.1840.11.22	Amazon	14.97
00649221	11/18/2022	7880027035	466041	V15897	FIRST COMMUNITY BANK	P2306259	PHE.1840.11.22	Amazon	39.64
00649221	11/18/2022	7847027035	466041	V15897	FIRST COMMUNITY BANK	P2306259	PHE.1840.11.22	Amazon	17.97
00649221	11/18/2022	7908027035	466041	V15897	FIRST COMMUNITY BANK	P2306259	PHE.1840.11.22	Dads of Great Students (Watch	278.15
00649221	11/18/2022	7847027035	466041	V15897	FIRST COMMUNITY BANK	P2306259	PHE.1840.11.22	Amazon	15.61
00649221	11/18/2022	7847027035	466041	V15897	FIRST COMMUNITY BANK	P2306259	PHE.1840.11.22	Amazon	82.88
00649221	11/18/2022	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2306259	PHE.1840.11.22	Amazon	62.40
00649221	11/18/2022	7880027035	466069	V15897	FIRST COMMUNITY BANK	P2306259	PHE.1840.11.22	Walmart	72.92
00649221	11/18/2022	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2306259	PHE.1840.11.22	Amazon	21.48
00649221	11/18/2022	7880027035	466041	V15897	FIRST COMMUNITY BANK	P2306259	PHE.1840.11.22	Amazon	25.99
00649221	11/18/2022	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2306259	PHE.1840.11.22	Amazon	115.54
00649221	11/18/2022	7880027035	466069	V15897	FIRST COMMUNITY BANK	P2306259	PHE.1840.11.22	Walmart	28.12
00649221	11/18/2022	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2306259	PHE.1840.11.22	Amazon	12.70
00649221	11/18/2022	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2306259	PHE.1840.11.22	Amazon	49.00

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00649221	11/18/2022	1000011135	441030	V15897	FIRST COMMUNITY BANK	P2306259	PHE.1840.11.22	Amazon	30.43
00649221	11/18/2022	7827027035	466069	V15897	FIRST COMMUNITY BANK	P2306259	PHE.1840.11.22	Sam's Club	145.28
00649221	11/18/2022	1000011135	441030	V15897	FIRST COMMUNITY BANK	P2306259	PHE.1840.11.22	Amazon	12.99
00649221	11/18/2022	1000011135	441030	V15897	FIRST COMMUNITY BANK	P2306259	PHE.1840.11.22	Amazon	8.76
00649221	11/18/2022	7880027035	466041	V15897	FIRST COMMUNITY BANK	P2306259	PHE.1840.11.22	Party City	39.86
00649221	11/18/2022	7880027035	466069	V15897	FIRST COMMUNITY BANK	P2306259	PHE.1840.11.22	Sam's Club	62.06
00649221	11/18/2022	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2306262	SGE.4702.11.22	Walmart	15.94
00649221	11/18/2022	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2306262	SGE.4702.11.22	Diane Alber/Spot Posters	18.92
00649221	11/18/2022	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2306262	SGE.4702.11.22	Food Lion	18.87
00649221	11/18/2022	7745027023	466041	V15897	FIRST COMMUNITY BANK	P2306262	SGE.4702.11.22	Amazon	14.14
00649221	11/18/2022	7745027023	466041	V15897	FIRST COMMUNITY BANK	P2306262	SGE.4702.11.22	Amazon	39.60
00649221	11/18/2022	7745027023	466069	V15897	FIRST COMMUNITY BANK	P2306262	SGE.4702.11.22	Food Lion	10.77
00649221	11/18/2022	7863027023	466099	V15897	FIRST COMMUNITY BANK	P2306262	SGE.4702.11.22	Walmart	67.13
00649221	11/18/2022	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2306262	SGE.4702.11.22	Amazon	11.53
00649221	11/18/2022	7745027023	466041	V15897	FIRST COMMUNITY BANK	P2306262	SGE.4702.11.22	Amazon	7.88
00649221	11/18/2022	7745027023	466041	V15897	FIRST COMMUNITY BANK	P2306262	SGE.4702.11.22	Amazon	-7.66
00649221	11/18/2022	7915527023	466069	V15897	FIRST COMMUNITY BANK	P2306262	SGE.4702.11.22	Walgreens	49.96
Check Total									18,507.01
00649222	11/18/2022	1000022235	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2303967	553573F	118 (181) Books, List Number 1	1,322.05
Check Total									1,322.05
00649223	11/18/2022	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305738	6282184-0	Business Source Self-adhesive	25.58
00649223	11/18/2022	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305738	6282184-0	Pendaflex Essentials 15 Tab Cu	34.69
00649223	11/18/2022	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305738	6282184-0	Post-itreg Notes Cabinet Pack	68.24
00649223	11/18/2022	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305738	6282184-0	BIC Intensity Fine Point White	44.51
00649223	11/18/2022	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305738	6282184-0	Smartchoice 13 Tab Cut Letter	18.06
00649223	11/18/2022	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305738	6282184-0	ScotchBlue Multi-Surface Paint	11.98
00649223	11/18/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305932	6285763-0	Business Source 25'x30' Self-s	61.40
00649223	11/18/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305932	6285763-0	Post-itreg Self-Stick Easel Pa	171.41
00649223	11/18/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305932	6285763-0	Business Source Glue Stick	95.23
00649223	11/18/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305932	6285763-0	Hammermill Paper for Copy 85x1	11.83
00649223	11/18/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305932	6285763-0	Hammermill Paper for Copy 85x1	11.83
00649223	11/18/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305932	6285763-0	Hammermill Paper for Copy 85x1	11.83
00649223	11/18/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305932	6285763-0	Hammermill Paper for Copy 85x1	11.83

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00649223	11/18/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305932	6285763-0	Hammermill Paper for Copy 85x1	11.83
00649223	11/18/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305932	6285763-0	Astrobrights Inkjet, Inkjet Co	28.33
Check Total									618.58
00649224	11/18/2022	1000025454	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305236	184428-0	ODELL MED LOOP END MOP	8.46
00649224	11/18/2022	1000025454	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305236	184428-0	ODELL LRG LOOP END MOP	11.24
00649224	11/18/2022	1000025454	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305236	184428-0	CAROLINA MOP SIDE GATE HANDLE	35.35
Check Total									55.05
00649225	11/18/2022	2042221303	441000	V02048	GROVE MEDICAL	P2305503	6330774	WET WIPES	84.85
00649225	11/18/2022	2042221303	441000	V02048	GROVE MEDICAL	P2305503	6330774	UNDERPAD 30X30	143.54
Check Total									228.39
00649226	11/18/2022	1000026693	433200	Exxxxx	Employee		10.25.10.28.22	'22 SC EdTech Conf	417.75
Check Total									417.75
00649227	11/18/2022	2040022303	433200	Exxxxx	Employee		09.08.09.28.22	School Based Support	68.75
00649227	11/18/2022	2040022303	433200	Exxxxx	Employee		10.03.10.28.22	School Base Support	92.19
Check Total									160.94
00649228	11/18/2022	1000011421	433200	Exxxxx	Employee		10.13.10.25.22	Conference/ Meeting Travel	58.75
Check Total									58.75
00649229	11/18/2022	5708425314	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212649	154498060622	Lakeshore Writing Center	1,177.11
00649229	11/18/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2305976	700910110922	Stand Up Magnetic Design Cente	151.45
00649229	11/18/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2305976	700910110922	Small Pocket Chart (Blue)	38.61
00649229	11/18/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2305976	700910110922	Heavy Duty Pocket Chart, Blue	50.80
00649229	11/18/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2305976	700910110922	Adjustable Pocket Chart Stand	60.98
00649229	11/18/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2305976	700910110922	Learn and Store Chart Stand	263.27
00649229	11/18/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2305976	700910110922	Help Yourself Book Box, Blue	182.77
00649229	11/18/2022	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2305976	700910110922	Lakeshore Career Costume Set	54.85
00649229	11/18/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2305976	700910110922	Lakeshore Career Costume Set	330.40
00649229	11/18/2022	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2305976	700910110922	Magnetic Display Set	40.65
00649229	11/18/2022	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2305976	700910110922	Little Hands Tool Tote	30.48

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Check Total									2,381.37
00649230	11/18/2022	1000011303	433200	Exxxxx	Employee		10.07.10.25.22	Home visits/ job duties	6.25
Check Total									6.25
00649231	11/18/2022	1000011303	433200	Exxxxx	Employee		10.03.10.31.22	Itinerant Multilingual learner	89.06
Check Total									89.06
00649232	11/18/2022	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02202855	Architectural Services for Whi	27,545.48
00649232	11/18/2022	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02203505	Architectural Services for Whi	2,886.37
00649232	11/18/2022	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02203505	Reimbursables	4,000.00
00649232	11/18/2022	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02204115	Architectural Services for Whi	6,886.37
00649232	11/18/2022	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02204422	Reimbursables	2,975.12
Check Total									44,293.34
00649233	11/18/2022	1000011303	433200	Exxxxx	Employee		09.21.10.25.22	Meetings/Fam. Engagement/P-K	36.88
Check Total									36.88
00649234	11/18/2022	7860527011	466041	V11057	MILL & CRATE	P2305374	31296	3" Clear acrylic ornament	706.20
00649234	11/18/2022	7860527011	466041	V11057	MILL & CRATE	P2305374	31296	Set Up Fee - full color	58.85
00649234	11/18/2022	7860527011	466041	V11057	MILL & CRATE	P2305374	31296	Shipping/Freight	32.05
Check Total									797.10
00649235	11/18/2022	1000011421	433200	Exxxxx	Employee		10.11.11.10.22	School to school commutes	208.38
Check Total									208.38
00649236	11/18/2022	1000011340	444500	V02267	MOTOROLA SOLUTIONS	P2210568	8281506988	SL300 403-470M 2-3W Display	746.57
00649236	11/18/2022	1000011240	444500	V02267	MOTOROLA SOLUTIONS	P2210568	8281506988	SL300 403-470M 2-3W Display	1,344.90
00649236	11/18/2022	1000011340	444500	V02267	MOTOROLA SOLUTIONS	P2210568	8281506988	DEL: stand warranty applies	-88.59
Check Total									2,002.88
00649237	11/18/2022	7860527011	466032	Exxxxx	Employee		10.31.22	Sp Ed & Prof Devel	14.38
Check Total									14.38
00649238	11/18/2022	2210017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		94	Dates Worked	150.00

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Check Total									150.00
00649239	11/18/2022	1000011421	433200	Exxxxx	Employee		10.13.10.25.22	Schools/Meetings/Training	82.50
Check Total									82.50
00649240	11/18/2022	1000025408	447000	V00082	PALMETTO PROPANE		787259	Propane	372.95
00649240	11/18/2022	1000025429	447000	V00082	PALMETTO PROPANE		788200	Propane	123.96
Check Total									496.91
00649241	11/18/2022	1000014843	432300	V15935	PECKNEL MUSIC COMPANY INC	P2305594	M751509	Srl # NSN ALL MGMS #1	75.00
00649241	11/18/2022	1000014843	432300	V15935	PECKNEL MUSIC COMPANY INC	P2305594	M751509	Srl #L8392 Franco Di Pavia MGM	425.00
Check Total									500.00
00649242	11/18/2022	1000014503	433200	Exxxxx	Employee		10.17.10.24.22	Homebound Services	24.38
Check Total									24.38
00649243	11/18/2022	1000026306	436000	V00103	PINE PRESS OF LEXINGTON INC	P2306009	138208	Printing the Lakeside Middle S	906.36
Check Total									906.36
00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	"Next Level 6210 - Black	50.23
00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	"Hanes P170 - Cardinal	100.63
00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	Next Level 6210 - White XL-1	4.57
00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	"Hanes 5250 - Smoke	252.84
00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	"Hanes 5450 - Smoke	784.75
00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	"Next Level 6210 - Stone Grey	237.58
00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	"Next Level 6210 - Stone Grey	83.78
00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	"Next Level 6210 - Stone Grey	39.61
00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	"Hanes P180 - Light Steel	65.27
00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	"Hanes 5450 - Navy	2.79
00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	"Hanes 5250 - Navy	56.52
00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	"Hanes 5250 - Navy	43.43
00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	"Hanes 5250 - Navy	42.69
00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	"Hanes P170 - Navy	146.38
00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	Hanes P170 - Navy 2X-1	11.18
00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	"Hanes 5250 - Cardinal	68.42

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00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	Hanes 5250 - Cardinal 2X-5	24.13
00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	Hanes 5250 - Cardinal 3X-2	12.20
00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	"Hanes 5250 - White	8.06
00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	"Hanes 5250 - White	4.37
00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	"Hanes P170 - Cardinal	82.34
00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	"Hanes P160 - Cardinal	110.60
00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	Hanes P160 - Cardinal 2X-2	17.29
00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	"Hanes P160 - Heather Navy	110.60
00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	Hanes P160 - Heather Navy 2X-2	17.29
00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	"Hanes 5370 - Smoke Grey	83.59
00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	Hanes P160 - Black 2X-1	8.65
00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	"Next Level 6211 - Dark Heathe	73.09
00649244	11/18/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306233	1457407	"Next Level 6211 - Dark Heathe	7.66
Check Total									2,550.54
00649245	11/18/2022	1000026693	433200	Exxxxx	Employee		09.12.10.31.22	District Related Tech & Innov	149.38
Check Total									149.38
00649246	11/18/2022	1000011421	433200	Exxxxx	Employee		09.29.10.28.22	School to School	163.38
Check Total									163.38
00649247	11/18/2022	1000026693	434500	V17175	SAITECH INC	P2304580	51182	Adobe Sign for Enterprise- Ent	567.00
Check Total									567.00
00649248	11/18/2022	1000022403	464000	V11402	SC COUNCIL OF TEACHERS OF MATH	P2303227	12129	Renewal of membership for the	25.00
Check Total									25.00
00649249	11/18/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300288	208130639483	School Smart 2-Pocket Folder,	11.68
00649249	11/18/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300288	208130639483	School Smart 2-Pocket Folder,	12.58
00649249	11/18/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300288	208130639483	School Smart 2-Pocket Folder,	12.58
00649249	11/18/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300288	208130639483	School Smart 2-Pocket Folder w	14.87
00649249	11/18/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300288	208130639483	Astrobrights Card Stock, 8-12	19.46
00649249	11/18/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300288	208130639483	School Smart Low-Profile Acryl	106.57
00649249	11/18/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300288	208130639483	Avery Removable Self-Adhesive	3.47
00649249	11/18/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300288	208130639483	Scotch Thermal Laminating Pouc	21.35

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00649249	11/18/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300288	208130639483	Oxford Spiral Index Cards with	59.56
00649249	11/18/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300288	208130639483	School Smart Mini Composition	13.27
00649249	11/18/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300288	208130639483	Carson Delloso Scalloped Borde	12.29
00649249	11/18/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300108	208130689926	Staedtler Mars Lumograph Singl	7.49
00649249	11/18/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302273	208131370243	Sharpie Tank Style Highlighter	29.00
00649249	11/18/2022	3290011521	441000	V16452	SCHOOL SPECIALTY LLC	P2304517	208131370358	Super Star Excel Starter Sets	1,483.70
00649249	11/18/2022	5708425331	441000	V16452	SCHOOL SPECIALTY LLC	P2305426	208131370387	RIFTON - STABILITY FEET	282.87
00649249	11/18/2022	5708425331	441000	V16452	SCHOOL SPECIALTY LLC	P2305426	208131370387	RIFTON - SIZE 3 COMPASS CHAIR	1,065.83
00649249	11/18/2022	5708425331	441000	V16452	SCHOOL SPECIALTY LLC	P2305426	208131370387	RIFTON - SIZE 4 COMPASS CHAIR	563.18
00649249	11/18/2022	5708425331	441000	V16452	SCHOOL SPECIALTY LLC	P2305426	208131370387	RIFTON - SEATBELT SIZE 3	124.10
00649249	11/18/2022	2051013703	441000	V16452	SCHOOL SPECIALTY LLC	P2303804	208131370844	Spectra Deluxe Bleeding Tissue	58.32
00649249	11/18/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2304092	208131371550	Magnetic Letters with Case-Low	976.20
00649249	11/18/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2304092	208131371550	Primary Handwriting and Sketch	164.75
00649249	11/18/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2304092	208131371550	Textured Touch and Trace Cards	66.74
00649249	11/18/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2304092	208131371550	Textured Touch and Trace Cards	66.74
00649249	11/18/2022	7737019026	466041	V16452	SCHOOL SPECIALTY LLC	P2305737	208131371758	Play-Doh, Assorted Colors, 4 O	11.88
00649249	11/18/2022	2022011247	441000	V16452	SCHOOL SPECIALTY LLC	P2305534	208131372736	Learning Resources Folding Geo	217.32
00649249	11/18/2022	2022011247	441000	V16452	SCHOOL SPECIALTY LLC	P2305534	208131372736	School Smart Reusable Dry Eras	16.48
00649249	11/18/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305606	208131379123	Felt, 9x12, asst. 1 lb.	150.10
00649249	11/18/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304856	208131379433	Pipette, 6" disposable, pk/500	42.80
00649249	11/18/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2305189	208131379468	Creativity Street Chenille Ste	27.67
00649249	11/18/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2305138	208131379470	Canson XL Heavy Weight Waterco	133.09
00649249	11/18/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2305138	208131379470	Sax True Flow Heavy Body Acryl	481.89
00649249	11/18/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2305138	208131379470	Sax True Flow Heavy Body Acryl	192.12
00649249	11/18/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2305138	208131379470	Sakura Pentouch Paint Marker,	227.17
00649249	11/18/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2305138	208131379470	Sakura Pentouch Paint Marker,	227.17
00649249	11/18/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2305138	208131379470	Sakura Pentouch Paint Marker,	227.17
00649249	11/18/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2305138	208131379470	Westcott French Curves Drawing	210.13
00649249	11/18/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2305138	208131379470	Floracraft Styrofoam Block, Pa	333.09
00649249	11/18/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2305138	208131379470	Creativity Street Oval Papier-	483.62
00649249	11/18/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2305138	208131379470	School Smart Railroad Board, 2	83.40
00649249	11/18/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305071	208131379476	Soft-Kit Print Makers Block	110.02
00649249	11/18/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305084	208131379510	Gildan T-shirts, White, L	252.95
00649249	11/18/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2304958	208131379544	Post-It Self-Stick Easel Pad,	357.89

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00649249	11/18/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2305537	208131379550	School Smart Poster Boards, 22	52.84
00649249	11/18/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2305537	208131379550	School Smart Railroad Board, 2	100.13
00649249	11/18/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2305537	208131379550	Sportime Hand Whistle, Set of	16.76
Check Total									9,132.29
00649250	11/18/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301359	220218	Filter VSE Exhaust.	107.86
00649250	11/18/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301359	220218	Belt Htd-li, 219 3m	100.58
00649250	11/18/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301359	220218	Belt 2 Mr-310-6	110.85
00649250	11/18/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301359	220218	Clip	22.60
00649250	11/18/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301359	220218	Sensor Hepa Filter Kit	386.91
00649250	11/18/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301359	220218	Bearing Blk, Rh Sr12 BLu/Gry	98.95
00649250	11/18/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301359	220218	Brush Cover Gry/Blu	107.51
00649250	11/18/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301359	220218	Bearing Block Left Hand, Cpl	136.96
00649250	11/18/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301359	220218	Sensor (With Red Ring)	183.18
00649250	11/18/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301359	220218	Actuator complete	96.73
00649250	11/18/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301359	220218	Pile Adjustment Wheel Blk	25.34
00649250	11/18/2022	1000025419	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301359	220218	Cord set, 14/3 St X 50' Ylw	214.00
00649250	11/18/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301359	220218	Clip	22.60
00649250	11/18/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301359	220218	Seal	32.01
00649250	11/18/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301359	220218	Gasket, Dome	44.51
00649250	11/18/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301359	220218	Bearing R6 3/8Id	54.96
00649250	11/18/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301359	220218	Brush 15L X 3/35Od G2	103.58
Check Total									1,849.13
00649251	11/18/2022	2250022403	431204	V01566	SOLUTION TREE	P2305956	S269460	20% Deposit (non-refundable) t	2,560.00
Check Total									2,560.00
00649252	11/18/2022	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		11.16.2022	Oct Diesel	7,931.36
Check Total									7,931.36
00649253	11/18/2022	6000025647	433200	Exxxxx	Employee		10.05.10.27.22	Bank Runs	24.94
Check Total									24.94
00649254	11/18/2022	1000011320	434500	V01494	SWANK MOVIE LICENSING USA	P2306240	BO 1967991	Public Performance site Licens	610.00

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Check Total									610.00
00649255	11/18/2022	1000026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2306071	4360	Relay Card	893.02
Check Total									893.02
00649256	11/18/2022	1000011303	433200	Exxxxx	Employee		10.04.10.28.22	Home visits & job duties	122.55
Check Total									122.55
00649257	11/18/2022	1000025422	441020	V00189	W W GRAINGER	P2305147	9492977922	WAVEBREAK COMBO	238.78
00649257	11/18/2022	1000025421	441020	V00189	W W GRAINGER	P2302890	9500219911	Container Dolly BRUTE Series,	478.16
Check Total									716.94
00649258	11/18/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2202680	8810607679	Nitrile powder free purple dis	227.38
Check Total									227.38
00649259	11/18/2022	7802072027	466041	V16432	WESTCOM WIRELESS INC	P2306273	24447	DIRST PAYMENT FOR HEADSETS PUR	3,625.33
Check Total									3,625.33
00649260	11/18/2022	2040012603	431200	Exxxxx	Employee		11.15.2022	Reimb Speech Therapy Membshp	189.00
Check Total									189.00
00649261	11/18/2022	1000025440	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2300963	453869 01	PHES,NPES - 1" Galvanized 150	315.65
00649261	11/18/2022	1000025435	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2300963	453869 01	PHES,NPES - 1" Galvanized 150	315.65
00649261	11/18/2022	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2301447	454811 01	277v water heater 1 sim 2 x 6.	1,347.43
00649261	11/18/2022	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2301447	454811 01	SC Waste Fee	2.14
00649261	11/18/2022	1000025446	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2301446	455084 01	Push Button Assembly	1,310.75
00649261	11/18/2022	1000025428	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2301666	455700 01	MES Room 420 - Water Heater	666.58
00649261	11/18/2022	1000025428	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2301666	455700 01	SC Waste Tax	2.14
00649261	11/18/2022	1000025428	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2301666	455700 01	79315 3/4 PXF NPT Female Adapt	13.46
00649261	11/18/2022	1000025428	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2301666	455700 01	78052 3/4 PXP CPLG CC400	9.33
00649261	11/18/2022	1000025428	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2301666	455700 01	79925 3/4 LF PROPPRESS FP BV	37.88
00649261	11/18/2022	1000025427	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2302010	456018 01	WKHS - Push Handle Assembly	415.54
00649261	11/18/2022	1000025427	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2302010	456018 01	Handle Nut Assembly	242.08
Check Total									4,678.63

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00649262	11/18/2022	1000011303	433200	Exxxxx	Employee		10.07.10.25.22	Home Visits/meetings	30.38
Check Total									30.38
00649263	11/18/2022	7860527026	466049	V17551	COMMUNITY COOPERATIVE, INC.		11.15.2022	Fundraiser Proceeds	470.00
Check Total									470.00
00649264	11/18/2022	7785027016	466041	V12506	LDH SPORTS AND MORE LLC	P2304557	P2304557.PES	Bright orange short sleeve dri	1,000.45
Check Total									1,000.45
00649265	11/18/2022	7802081013	466099	V14780	SENECA HIGH SCHOOL	P2306250	P2306250.GHS	AAA State Girls Golf Entry Tea	300.00
Check Total									300.00
00649266	11/18/2022	7802072011	466064	V01088	WANDO HIGH SCHOOL	P2306253	P2306253.LHS	Gate Disbursement from Lexingt	5,001.55
Check Total									5,001.55
00649267	11/18/2022	1000022303	433200	Exxxxx	Employee		09.19.11.09.22	School visits,meetings,events	137.19
Check Total									137.19
00649268	11/18/2022	7802073730	466099	V01131	CASH		11.15.2022	Start Up Cash BB Gate/Canteen	225.00
Check Total									225.00
00649269	11/18/2022	8220022403	433200	Exxxxx	Employee		11.13.11.15.22	Literacy Training	308.75
Check Total									308.75
00649270	11/18/2022	1000025204	433200	Exxxxx	Employee		11.09.11.11.22	SCASBO Fall 2020 Conf.	151.94
Check Total									151.94
00649271	11/21/2022	7708027037	466099	V11318	FORT SUMTER TOURS		11.18.22	8th grade Field Charleston	7,090.00
Check Total									7,090.00
00649272	11/21/2022	3290011643	444500	V00391	APPLE INC	P2305754	AK17595522	10.2 Inch iPad Wi-Fi 256GB - S	2,402.15
00649272	11/21/2022	3290011643	444500	V00391	APPLE INC	P2305754	AK17595522	3-Year AppleCare+ for Schools	422.65
00649272	11/21/2022	3290011643	444500	V00391	APPLE INC	P2305754	AK17595522	STM Dux Plus Duo for 10.2 Inch	267.23
00649272	11/21/2022	1000026306	444500	V00391	APPLE INC	P2305872	AK17660790	14-in. MacBook Pro:	1,978.43

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Check Total									5,070.46
00649273	11/21/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9529350	Blick Glue	22.73
Check Total									22.73
00649274	11/21/2022	1000011328	441000	V13255	BSN SPORTS	P2305879	919124092	Competition high Jump Standard	470.79
00649274	11/21/2022	1000011328	441000	V13255	BSN SPORTS	P2305879	919124092	Orange Xbar HJ	86.66
00649274	11/21/2022	1000011328	441000	V13255	BSN SPORTS	P2305879	919124092	Shipping	88.56
Check Total									646.01
00649275	11/21/2022	7860527011	466032	Exxxxx	Employee		11.01.11.15.22	SCASA Seminar/interviews	45.00
Check Total									45.00
00649276	11/21/2022	1000025416	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304801	331661	BETTER BRUSH MED CORN 56"	50.02
00649276	11/21/2022	1000025416	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304801	331661	BETTER BRUSH CORN BROOM 36"	39.98
00649276	11/21/2022	1000025416	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304801	331661	BETTER BRUSH PLASTIC BROOM	51.50
00649276	11/21/2022	1000025416	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304801	331661	HOSPECO MICROFIBER TOWEL	31.40
00649276	11/21/2022	1000025416	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304801	331661	BETTER BRUSH LOBBY DUST PAN	62.80
00649276	11/21/2022	1000025416	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304801	331661	BETTER BRUSH POLYWOOL DUSTER	27.30
00649276	11/21/2022	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305226	332017	BETTER BRUSH CORN BROOM 36"	30.10
00649276	11/21/2022	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305226	332017	BETTER BRUSH BOWL MOP	32.30
00649276	11/21/2022	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305226	332017	YELLOW FLOCKED LATEX GLOVE	438.17
00649276	11/21/2022	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305226	332017	NITRILE GLOVES MED	375.57
00649276	11/21/2022	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305226	332017	NITRILE GLOVES LRG	375.57
00649276	11/21/2022	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305238	332019	BETTER BRUSH LOBBY DUST PAN	62.85
00649276	11/21/2022	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305238	332019	MEDIUM YELLOW FLOCKED LATEX GL	146.06
00649276	11/21/2022	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305238	332019	XLRG YELLOW FLOCKED LATEX GLOV	146.06
00649276	11/21/2022	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305238	332019	NITRILE GLOVES MED	250.38
00649276	11/21/2022	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305238	332019	NITRILE GLOVES LRG	250.38
00649276	11/21/2022	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305238	332019	NITRILE GLOVES XLRG	125.19
00649276	11/21/2022	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305238	332019	BETTER BRUSH DUSTER 48"-82"	25.46
00649276	11/21/2022	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305987	332681	NITRILE GLOVES MED	375.57
00649276	11/21/2022	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305987	332681	NITRILE GLOVES	375.57
Check Total									3,272.23

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DISBURSEMENTS BY CHECK/EFT NO.

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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>
00649277	11/21/2022	1000023347	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2306096	202014	5x8 SOUTH CAROLINA FLAG	290.45
00649277	11/21/2022	1000023347	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2306096	202014	SHIPPING CHARGES	25.00
Check Total									315.45
00649278	11/21/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2304542	CAE26697	Maxwell House Coffee	401.89
00649278	11/21/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2304542	CAE26697	Lipton Tea	13.29
00649278	11/21/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2304542	CAE26697	Lipton Tea - Decaffeinated	9.32
00649278	11/21/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2304542	CAE26697	Swiss Miss Mini Marsh Hot Choc	33.58
00649278	11/21/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2304542	CAE26697	Swiss Miss Sugar Free Hot Choc	17.87
00649278	11/21/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2304542	CAE26697	Sugar	12.84
00649278	11/21/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2304542	CAE26697	Sweet N Low	14.93
00649278	11/21/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2304542	CAE26697	Nestle Coffeemate Liquid Cream	96.30
00649278	11/21/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2304542	CAE26697	Nestle Coffeemate Liquid Cream	128.40
Check Total									728.42
00649279	11/21/2022	1000025441	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305989	12310375	TORK MULTIIFOLD WHITE PAPER TO	1,236.82
Check Total									1,236.82
00649280	11/21/2022	2250026405	439515	V16315	DEER OAKS EAP SERVICES LLC	P2301622	LCDO22-11	EMPLOYEE ASSISTANCE PROGRAM BA	4,033.26
Check Total									4,033.26
00649281	11/21/2022	2042122303	444500	V01040	DELL COMPUTERS	P2201478	10507920239	Lexmark CS331dw - Printer - Co	305.54
Check Total									305.54
00649282	11/21/2022	1000026611	444510	V13061	DTC WORLDWIDE	P2301603	587634-R	RF Ideas pcProx Plus RF Proxim	326.00
00649282	11/21/2022	1000026615	444510	V13061	DTC WORLDWIDE	P2301603	587634-R	RF Ideas pcProx Plus RF Proxim	326.00
00649282	11/21/2022	1000026644	444510	V13061	DTC WORLDWIDE	P2301603	587634-R	RF Ideas pcProx Plus RF Proxim	326.00
00649282	11/21/2022	1000026627	444510	V13061	DTC WORLDWIDE	P2301603	587634-R	RF Ideas pcProx Plus RF Proxim	326.00
00649282	11/21/2022	1000026613	444510	V13061	DTC WORLDWIDE	P2301603	587634-R	RF Ideas pcProx Plus RF Proxim	326.00
Check Total									1,630.00
00649283	11/21/2022	6000025639	446021	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000186RC	039-Forts Pond ES #98568	11.40
00649283	11/21/2022	6000025614	446021	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000585	014-Gilbert ES #	13.50
Check Total									24.90

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00649284	11/21/2022	7843019043	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2305733	6500-5095-9708	Vehicle Class: 1/2 Ton Pickup	221.27
00649284	11/21/2022	7843019043	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2305733	6500-5095-9708	Vehicle license fee	7.22
Check Total									228.49
00649285	11/21/2022	7843019043	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2305733	6500-5093-7910	Vehicle Class: Premium SUV	292.75
00649285	11/21/2022	7843019043	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2305733	6500-5093-7910	Vehicle license fee	7.22
Check Total									299.97
00649286	11/21/2022	7814027021	466032	V00731	ENTERPRISE LEASING COMPANY SOU	P2304067	7500-5288-9109	PREMIUM SUV WEEKLY RENTAL	487.91
00649286	11/21/2022	7814027021	466032	V00731	ENTERPRISE LEASING COMPANY SOU	P2304067	7500-5288-9109	VEHICLE LICENSE FEE AS QUOTED	14.45
Check Total									502.36
00649287	11/21/2022	7887079027	466041	V16950	FANCY FOX	P2306270	0526	Fancy Fox	300.00
Check Total									300.00
00649289	11/21/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2306321	ADM.1469.11.22B	Dillon Supply	315.43
00649289	11/21/2022	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2306321	ADM.1469.11.22B	Electric Control	179.54
00649289	11/21/2022	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2306321	ADM.1469.11.22B	Lowe's	105.31
00649289	11/21/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2306321	ADM.1469.11.22B	Enlows	18.47
00649289	11/21/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2306321	ADM.1469.11.22B	Dillon Supply	220.50
00649289	11/21/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2306321	ADM.1469.11.22B	Graybar	-175.75
00649289	11/21/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2306347	ADM.2087.11.22	Lowe's	1,172.23
00649289	11/21/2022	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2306358	ADM.2202.11.22	Publix	49.04
00649289	11/21/2022	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2306358	ADM.2202.11.22	Groucho's	116.37
00649289	11/21/2022	1000022409	464000	V15897	FIRST COMMUNITY BANK	P2306358	ADM.2202.11.22	Learning Forward	69.00
00649289	11/21/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2306358	ADM.2202.11.22	Walmart	46.98
00649289	11/21/2022	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2306358	ADM.2202.11.22	Walmart	65.50
00649289	11/21/2022	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2306358	ADM.2202.11.22	Walmart	8.91
00649289	11/21/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2306334	ADM.5196.11.22	Zerorez	180.00
00649289	11/21/2022	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2306334	ADM.5196.11.22	Lowe's	30.78
00649289	11/21/2022	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2306334	ADM.5196.11.22	Lowe's	24.86
00649289	11/21/2022	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2306334	ADM.5196.11.22	Batteries Plus	73.81
00649289	11/21/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2306334	ADM.5196.11.22	Lowe's	1,672.69
00649289	11/21/2022	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2306334	ADM.5196.11.22	Smith& Jones	186.18
00649289	11/21/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2306334	ADM.5196.11.22	Refund from Zerorez	-45.00

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00649289	11/21/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306345	ADM.5261.11.22	AutoZone	369.02
00649289	11/21/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306345	ADM.5261.11.22	AutoZone	553.53
00649289	11/21/2022	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2306345	ADM.5261.11.22	Rock Auto	474.09
00649289	11/21/2022	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2306345	ADM.5261.11.22	Rock Auto	446.60
00649289	11/21/2022	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2306345	ADM.5261.11.22	Rock Auto Return	-446.60
00649289	11/21/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2306343	ADM.5279.11.22	Home Depot	25.84
00649289	11/21/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2306343	ADM.5279.11.22	Ed Smith	54.63
00649289	11/21/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2306343	ADM.5279.11.22	Lowe's	46.71
00649289	11/21/2022	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2306343	ADM.5279.11.22	Lowe's	46.68
00649289	11/21/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2306343	ADM.5279.11.22	Lowe's	100.42
00649289	11/21/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2306343	ADM.5279.11.22	Home Depot	41.33
00649289	11/21/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2306343	ADM.5279.11.22	Lowe's	67.78
00649289	11/21/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2306343	ADM.5279.11.22	Lowe's	6.94
00649289	11/21/2022	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2306343	ADM.5279.11.22	Ed Smith	21.14
00649289	11/21/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2306343	ADM.5279.11.22	Lowe's	41.56
00649289	11/21/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2306343	ADM.5279.11.22	Lexington True Value	34.23
00649289	11/21/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2306343	ADM.5279.11.22	Affordable Housing	106.79
00649289	11/21/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2306343	ADM.5279.11.22	L Fishman	117.91
00649289	11/21/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2306343	ADM.5279.11.22	Home Depot	29.87
00649289	11/21/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2306343	ADM.5279.11.22	Lowe's	63.20
00649289	11/21/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2306343	ADM.5279.11.22	Lowe's	12.91
00649289	11/21/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2306356	ADM.5287.11.22	CES	61.06
00649289	11/21/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2306356	ADM.5287.11.22	CES	248.23
00649289	11/21/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2306356	ADM.5287.11.22	CES	92.05
00649289	11/21/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2306356	ADM.5287.11.22	CES	97.79
00649289	11/21/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2306356	ADM.5287.11.22	CES	60.51
00649289	11/21/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2306356	ADM.5287.11.22	CES	333.43
00649289	11/21/2022	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2306332	ADM.5295.11.22	WinSupply	74.81
00649289	11/21/2022	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2306332	ADM.5295.11.22	WinSupply	441.35
00649289	11/21/2022	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2306332	ADM.5295.11.22	Ferguson	214.88
00649289	11/21/2022	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2306332	ADM.5295.11.22	WinSupply	85.41
00649289	11/21/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2306332	ADM.5295.11.22	Ferguson	57.06
00649289	11/21/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2306332	ADM.5295.11.22	Lexington True Value	3.53
00649289	11/21/2022	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2306332	ADM.5295.11.22	Home Depot	19.17

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00649289	11/21/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2306332	ADM.5295.11.22	Walker Hardware	4.24
00649289	11/21/2022	1000025419	441020	V15897	FIRST COMMUNITY BANK	P2306332	ADM.5295.11.22	Home Depot	44.96
00649289	11/21/2022	1000025419	441020	V15897	FIRST COMMUNITY BANK	P2306332	ADM.5295.11.22	Home Depot	39.48
00649289	11/21/2022	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2306332	ADM.5295.11.22	Ferguson	57.50
00649289	11/21/2022	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2306332	ADM.5295.11.22	WinSupply	39.55
00649289	11/21/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2306332	ADM.5295.11.22	WinSupply	40.71
00649289	11/21/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2306332	ADM.5295.11.22	WP Law	16.46
00649289	11/21/2022	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2306346	ADM.5303.11.22	Tribles	56.76
00649289	11/21/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2306346	ADM.5303.11.22	Johnstone Supply	69.16
00649289	11/21/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2306346	ADM.5303.11.22	CE Southeast	65.38
00649289	11/21/2022	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2306346	ADM.5303.11.22	Lowe's	982.66
00649289	11/21/2022	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2306346	ADM.5303.11.22	CE Southeast	168.12
00649289	11/21/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306346	ADM.5303.11.22	Home Depot	24.57
00649289	11/21/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2306357	ADM.5311.11.22	Lowe's	33.44
00649289	11/21/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2306357	ADM.5311.11.22	Lowe's	99.14
00649289	11/21/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2306357	ADM.5311.11.22	Batteries + Bulbs	91.04
00649289	11/21/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2306344	ADM.5337.11.22	Amazon	64.38
00649289	11/21/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306344	ADM.5337.11.22	QT	87.57
00649289	11/21/2022	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2306344	ADM.5337.11.22	Amazon	656.52
00649289	11/21/2022	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2306344	ADM.5337.11.22	Thermal Resources	513.00
00649289	11/21/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306344	ADM.5337.11.22	Amazon	115.60
00649289	11/21/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306344	ADM.5337.11.22	Amazon	115.60
00649289	11/21/2022	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2306329	ADM.5345.11.22	Ed Smith	48.88
00649289	11/21/2022	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2306329	ADM.5345.11.22	Oswald Lumber	25.30
00649289	11/21/2022	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2306329	ADM.5345.11.22	Sherwin Williams	280.23
00649289	11/21/2022	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2306329	ADM.5345.11.22	Home Depot	194.15
00649289	11/21/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306329	ADM.5345.11.22	Oswald Lumber	171.41
00649289	11/21/2022	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2306329	ADM.5345.11.22	Lowe's	154.06
00649289	11/21/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2306329	ADM.5345.11.22	Ace Hardware	153.95
00649289	11/21/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2306329	ADM.5345.11.22	Lowe's	213.47
00649289	11/21/2022	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2306329	ADM.5345.11.22	Lowe's	45.72
00649289	11/21/2022	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2306329	ADM.5345.11.22	Lowe's	6.94
00649289	11/21/2022	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2306329	ADM.5345.11.22	Ferguson	59.13
00649289	11/21/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2306329	ADM.5345.11.22	Home Depot	155.52

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00649289	11/21/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2306329	ADM.5345.11.22	Lowe's	62.61
00649289	11/21/2022	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2306329	ADM.5345.11.22	PES	38.11
00649289	11/21/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2306329	ADM.5345.11.22	Parks Auto	128.40
00649289	11/21/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2306329	ADM.5345.11.22	ABC Supply	288.42
00649289	11/21/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2306329	ADM.5345.11.22	Sherwin Williams	135.38
00649289	11/21/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2306329	ADM.5345.11.22	Ferguson	46.67
00649289	11/21/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2306329	ADM.5345.11.22	Parks Auto	107.33
00649289	11/21/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306329	ADM.5345.11.22	AutoZone	20.95
00649289	11/21/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306329	ADM.5345.11.22	AutoZone	26.74
00649289	11/21/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2306329	ADM.5345.11.22	Home Depot	233.43
00649289	11/21/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306329	ADM.5345.11.22	Lowe's	149.35
00649289	11/21/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306329	ADM.5345.11.22	Ferguson	75.64
00649289	11/21/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2306329	ADM.5345.11.22	Lexington True Value	13.90
00649289	11/21/2022	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2306355	ADM.5410.11.22	Hobby Lobby #780	14.96
00649289	11/21/2022	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2306354	ADM.5428.11.22	SCSBA Online	55.00
00649289	11/21/2022	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2306354	ADM.5428.11.22	Publix #512	162.34
00649289	11/21/2022	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2306354	ADM.5428.11.22	SCSBA Online	55.00
00649289	11/21/2022	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2306354	ADM.5428.11.22	SCSBA Online	225.00
00649289	11/21/2022	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2306354	ADM.5428.11.22	Publix #512	77.50
00649289	11/21/2022	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2306354	ADM.5428.11.22	SCASA	95.00
00649289	11/21/2022	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2306354	ADM.5428.11.22	SCASA	95.00
00649289	11/21/2022	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2306354	ADM.5428.11.22	The State Newspaper	59.46
00649289	11/21/2022	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2306354	ADM.5428.11.22	The Trophy and Awards Center	11.24
00649289	11/21/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2306354	ADM.5428.11.22	Sam'sClub #6203	93.98
00649289	11/21/2022	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2306354	ADM.5428.11.22	Walmart#881	22.08
00649289	11/21/2022	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2306354	ADM.5428.11.22	Publix #1383	25.99
00649289	11/21/2022	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2306354	ADM.5428.11.22	Dunkin #354560	13.07
00649289	11/21/2022	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2306354	ADM.5428.11.22	Publix #512	23.45
00649289	11/21/2022	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2306354	ADM.5428.11.22	Panera Bread #204955	46.40
00649289	11/21/2022	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2306354	ADM.5428.11.22	Restaurant Network RBT Easysav	-10.01
00649289	11/21/2022	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2306352	ADM.5725.11.22	IN *AMERICAN ASSOC OF	150.00
00649289	11/21/2022	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2306352	ADM.5725.11.22	SOCIETYFORHUMANRESOURC	229.00
00649289	11/21/2022	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2306352	ADM.5725.11.22	IN *AMERICAN ASSOC OF	150.00
00649289	11/21/2022	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2306352	ADM.5725.11.22	SOCIETYFORHUMANRESOURC	229.00

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00649289	11/21/2022	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2306353	ADM.5956.11.22	SLED	728.00
00649289	11/21/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2306353	ADM.5956.11.22	WAM SUPERCENTER #881	5.56
00649289	11/21/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2306353	ADM.5956.11.22	CHICK-FIL-A #00609	129.00
00649289	11/21/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2306353	ADM.5956.11.22	CHICK-FIL-A #03138	140.29
00649289	11/21/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2306350	ADM.5964.11.22	CHEFSTORE COL 8103	85.88
00649289	11/21/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2306350	ADM.5964.11.22	SAMS CLUB #6203	27.58
00649289	11/21/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2306350	ADM.5964.11.22	CU CTR FOR CAREER&PROF	200.00
00649289	11/21/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2306350	ADM.5964.11.22	SAMSCLUB #6203	104.80
00649289	11/21/2022	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2306348	ADM.6541.11.22	SCASA	95.00
00649289	11/21/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2306348	ADM.6541.11.22	SCAGPO	-195.00
00649289	11/21/2022	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2306348	ADM.6541.11.22	SCASA	95.00
00649289	11/21/2022	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2306348	ADM.6541.11.22	SCASA	95.00
00649289	11/21/2022	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2306348	ADM.6541.11.22	SCASA	95.00
00649289	11/21/2022	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2306348	ADM.6541.11.22	SCASA	95.00
00649289	11/21/2022	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2306348	ADM.6541.11.22	Amazon	128.39
00649289	11/21/2022	1000021107	464000	V15897	FIRST COMMUNITY BANK	P2306351	ADM.6574.11.22	SCAAA	124.80
00649289	11/21/2022	1000021107	433200	V15897	FIRST COMMUNITY BANK	P2306351	ADM.6574.11.22	SCASA	95.00
00649289	11/21/2022	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2306351	ADM.6574.11.22	ORIENTAL TRADING	96.02
00649289	11/21/2022	2631022307	433200	V15897	FIRST COMMUNITY BANK	P2306351	ADM.6574.11.22	GRAND HYATT	629.73
00649289	11/21/2022	2631022307	433200	V15897	FIRST COMMUNITY BANK	P2306351	ADM.6574.11.22	GRAND HYATT	629.73
00649289	11/21/2022	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2306351	ADM.6574.11.22	AMAZON	62.04
00649289	11/21/2022	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2306351	ADM.6574.11.22	WALMART	32.01
00649289	11/21/2022	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2306351	ADM.6574.11.22	GOODWILL	57.71
00649289	11/21/2022	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2306351	ADM.6574.11.22	DOLLAR TREE	44.14
00649289	11/21/2022	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2306351	ADM.6574.11.22	AMAZON	47.04
00649289	11/21/2022	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2306351	ADM.6574.11.22	DOLLAR TREE	30.77
00649289	11/21/2022	7928527037	466041	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Walmart	176.39
00649289	11/21/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Aldi	36.90
00649289	11/21/2022	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Walmart	10.06
00649289	11/21/2022	7885027037	466099	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Walmart	91.65
00649289	11/21/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Walmart	16.72
00649289	11/21/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Sams	351.44
00649289	11/21/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Dollar General	60.40
00649289	11/21/2022	7765027037	466041	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Custom Ink	351.82

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00649289	11/21/2022	7885027037	466041	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Dollar Tree	70.09
00649289	11/21/2022	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Lowes	45.19
00649289	11/21/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Home Depot	24.25
00649289	11/21/2022	7932027037	466041	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Amazon	160.49
00649289	11/21/2022	7881027037	466041	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Amazon	53.44
00649289	11/21/2022	7932027037	466041	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Amazon	160.49
00649289	11/21/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Walmart	8.94
00649289	11/21/2022	3380017537	441000	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Little Caesars	56.53
00649289	11/21/2022	7889127037	466099	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	SAMS	135.70
00649289	11/21/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Walmart	60.43
00649289	11/21/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Dollar General	12.84
00649289	11/21/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Super Duper Publications	300.87
00649289	11/21/2022	7841827037	466099	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Walmart	51.10
00649289	11/21/2022	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Dollar General	55.21
00649289	11/21/2022	7889127037	466069	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Chick Fil A	309.18
00649289	11/21/2022	7765027037	466041	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Just for Kix	313.00
00649289	11/21/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Just for Kix	377.87
00649289	11/21/2022	7889127037	466099	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Escape Plan	1,180.00
00649289	11/21/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Amazon	9.60
00649289	11/21/2022	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Walmart	44.82
00649289	11/21/2022	7881027037	466099	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Amazon	53.44
00649289	11/21/2022	1000014137	441000	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Amazon	18.18
00649289	11/21/2022	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Amazon	27.77
00649289	11/21/2022	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Amazon	126.90
00649289	11/21/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Walmart	40.40
00649289	11/21/2022	7765019037	466041	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Walmart	47.83
00649289	11/21/2022	7765019037	466041	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Amazon	479.91
00649289	11/21/2022	7863027037	466099	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Old Mill	300.00
00649289	11/21/2022	7889127037	466069	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Doc's BBQ	268.05
00649289	11/21/2022	3380017537	441000	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Little Caesars	49.47
00649289	11/21/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Food Lion	22.47
00649289	11/21/2022	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	1st Books	109.45
00649289	11/21/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Carolina Screen Printers	279.96
00649289	11/21/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Carolina Screen Printers	170.91

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00649289	11/21/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2306341	CSM.1857.11.22B	Lowe's	28.93
00649289	11/21/2022	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2306370	CSM.6061.11.22B	Dollar General	38.52
00649289	11/21/2022	7765027037	466041	V15897	FIRST COMMUNITY BANK	P2306370	CSM.6061.11.22B	Dancewear Solutions	1,309.12
00649289	11/21/2022	7765027037	466041	V15897	FIRST COMMUNITY BANK	P2306370	CSM.6061.11.22B	Carolina Screen Printer	170.91
00649289	11/21/2022	7765027037	466041	V15897	FIRST COMMUNITY BANK	P2306370	CSM.6061.11.22B	Carolina Screen Printer	114.67
00649289	11/21/2022	7765027037	466041	V15897	FIRST COMMUNITY BANK	P2306370	CSM.6061.11.22B	Carolina Screen Printer	279.97
00649289	11/21/2022	7809027037	466041	V15897	FIRST COMMUNITY BANK	P2306370	CSM.6061.11.22B	A Crafty Nightmare	96.30
00649289	11/21/2022	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2306370	CSM.6061.11.22B	Amazon	203.54
00649289	11/21/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2306370	CSM.6061.11.22B	Amazon	40.56
00649289	11/21/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2306370	CSM.6061.11.22B	Smith Printing	336.02
00649289	11/21/2022	7809027037	466041	V15897	FIRST COMMUNITY BANK	P2306370	CSM.6061.11.22B	Amazon	69.32
00649289	11/21/2022	7809027037	466041	V15897	FIRST COMMUNITY BANK	P2306370	CSM.6061.11.22B	Academy Sports	85.54
00649289	11/21/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2306370	CSM.6061.11.22B	Presentation Systems South	518.60
00649289	11/21/2022	7802080037	466069	V15897	FIRST COMMUNITY BANK	P2306370	CSM.6061.11.22B	Little Caesars	51.27
00649289	11/21/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2306370	CSM.6061.11.22B	Chick-fil-A	62.50
00649289	11/21/2022	7956027037	466049	V15897	FIRST COMMUNITY BANK	P2306370	CSM.6061.11.22B	Chick-fil-A	495.00
00649289	11/21/2022	1000011337	441030	V15897	FIRST COMMUNITY BANK	P2306370	CSM.6061.11.22B	Little Caesars	41.67
00649289	11/21/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2306370	CSM.6061.11.22B	Amazon	51.36
00649289	11/21/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2306370	CSM.6061.11.22B	Amazon	134.78
00649289	11/21/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2306370	CSM.6061.11.22B	Food Lion	49.60
00649289	11/21/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2306370	CSM.6061.11.22B	Walmart	39.90
00649289	11/21/2022	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2306370	CSM.6061.11.22B	Walmart	73.08
00649289	11/21/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2306370	CSM.6061.11.22B	Sam's Club	17.63
00649289	11/21/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2306370	CSM.6061.11.22B	Amazon	12.82
00649289	11/21/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2306370	CSM.6061.11.22B	Amazon	24.46
00649289	11/21/2022	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2306370	CSM.6061.11.22B	Follett	114.29
00649289	11/21/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Hobby Lobby	39.50
00649289	11/21/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Lowe's Home Improvement	293.00
00649289	11/21/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Steve Weiss Music	89.80
00649289	11/21/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Walmart	89.51
00649289	11/21/2022	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Publix	29.46
00649289	11/21/2022	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Publix	26.84
00649289	11/21/2022	7928027011	466041	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Dunkin Donuts	26.14
00649289	11/21/2022	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Second Wave Coffee	44.46

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00649289	11/21/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Sams Club	133.48
00649289	11/21/2022	7853027011	466049	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Walmart	22.73
00649289	11/21/2022	7853027011	466049	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Dollar Tree	24.08
00649289	11/21/2022	1000014811	432300	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Steve Weiss Music	148.95
00649289	11/21/2022	7834027011	466041	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Target	45.71
00649289	11/21/2022	7834027011	466069	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Sams Club	213.20
00649289	11/21/2022	7750019011	466041	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Amazon	19.25
00649289	11/21/2022	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Dollar General	28.00
00649289	11/21/2022	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Walmart	178.50
00649289	11/21/2022	7841827011	466099	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Lexington Radiology	29.60
00649289	11/21/2022	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Walmart	245.16
00649289	11/21/2022	7866027011	466069	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Groucho's	211.46
00649289	11/21/2022	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Food Lion	8.88
00649289	11/21/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Walmart	147.23
00649289	11/21/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Office Depot	135.90
00649289	11/21/2022	7834027011	466041	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	SC Bubble Soccer LLC	275.00
00649289	11/21/2022	7826027011	466041	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Amazon	60.36
00649289	11/21/2022	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Walmart	43.30
00649289	11/21/2022	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Tractor Supply Co	165.65
00649289	11/21/2022	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Walmart	189.05
00649289	11/21/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Walmart	183.77
00649289	11/21/2022	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Chef's Store	268.05
00649289	11/21/2022	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	MOD Pizza	100.48
00649289	11/21/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Piggly Wiggly	13.56
00649289	11/21/2022	7919527011	466041	V15897	FIRST COMMUNITY BANK	P2306314	LHS.1832.11.22B	Amazon	62.89
00649289	11/21/2022	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2306308	LHS.2335.11.22	Walmart	295.36
00649289	11/21/2022	7765019011	466064	V15897	FIRST COMMUNITY BANK	P2306308	LHS.2335.11.22	SCAHPERD	156.00
00649289	11/21/2022	7884027011	466069	V15897	FIRST COMMUNITY BANK	P2306308	LHS.2335.11.22	Lowe's Foods	20.48
00649289	11/21/2022	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2306308	LHS.2335.11.22	Lowe's Foods	40.72
00649289	11/21/2022	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2306308	LHS.2335.11.22	Lowe's Foods	32.78
00649289	11/21/2022	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2306308	LHS.2335.11.22	Publix	14.37
00649289	11/21/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2306308	LHS.2335.11.22	Little Caesars	32.05
00649289	11/21/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2306308	LHS.2335.11.22	Lowe's Foods	16.72
00649289	11/21/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2306308	LHS.2335.11.22	Krispy Kreme	26.13

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00649289	11/21/2022	7834027011	466041	V15897	FIRST COMMUNITY BANK	P2306308	LHS.2335.11.22	Cheerleading.Com	425.00
00649289	11/21/2022	1000021211	441000	V15897	FIRST COMMUNITY BANK	P2306308	LHS.2335.11.22	Dollar General	23.01
00649289	11/21/2022	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2306308	LHS.2335.11.22	Pitt Stop/Shell Oil	199.00
00649289	11/21/2022	7884027011	466069	V15897	FIRST COMMUNITY BANK	P2306308	LHS.2335.11.22	Little Caesars	93.99
00649289	11/21/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2306308	LHS.2335.11.22	Lexington Florist	1,060.35
00649289	11/21/2022	1000011411	444500	V15897	FIRST COMMUNITY BANK	P2306308	LHS.2335.11.22	Amazon	70.83
00649289	11/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2306306	LTC.1329.11.22	LOWES	490.06
00649289	11/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2306306	LTC.1329.11.22	LOWES	-490.06
00649289	11/21/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2306306	LTC.1329.11.22	LOWES	27.02
00649289	11/21/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2306306	LTC.1329.11.22	LOWES	59.68
00649289	11/21/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2306306	LTC.1329.11.22	HOME DEPOST	72.74
00649289	11/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2306306	LTC.1329.11.22	LOWES	49.73
00649289	11/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	PUBLIX	62.98
00649289	11/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	LOWES RETURN	-59.70
00649289	11/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	RBT CREDIT	-0.65
00649289	11/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	WALMART	120.98
00649289	11/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	SAMS CLUB	148.45
00649289	11/21/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	YUMMIE CREATIONS	21.20
00649289	11/21/2022	7893027021	466069	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	KRISPY KREME	44.99
00649289	11/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	LOWES	70.14
00649289	11/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	LEXINGTON FLORIST	75.00
00649289	11/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	CES	64.19
00649289	11/21/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	YUMMIE CREATION	232.64
00649289	11/21/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	CAPTAINS CHOICE	94.10
00649289	11/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	PUBLIX	80.70
00649289	11/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	WALMART	80.50
00649289	11/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	DOLLAR TREE	22.74
00649289	11/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	LOWES FOODS	175.71
00649289	11/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	LOWES FOODS	39.28
00649289	11/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	PUBLIX	52.48
00649289	11/21/2022	1000011521	433200	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	SCASA-SALUDA SHOALS	95.00
00649289	11/21/2022	1000011521	433200	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	SCASA-SALUDA SHOALS	95.00
00649289	11/21/2022	1000011521	433200	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	SCASA-SALUDA SHOALS	95.00
00649289	11/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	LOWES FOODS	33.39

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00649289	11/21/2022	7812027021	466069	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	KRISPY KREME	840.00
00649289	11/21/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	CIRCLE K	64.50
00649289	11/21/2022	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	ACADEMY SPORTS	207.31
00649289	11/21/2022	7884027021	466041	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	MURPHY EXPRESS	75.20
00649289	11/21/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	MURPHY EXPRESS	39.10
00649289	11/21/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	MURPHY EXPRESS	7.48
00649289	11/21/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	ENLOWS AUTO	16.32
00649289	11/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2306305	LTC.2137.11.22	AMAZON	40.65
00649289	11/21/2022	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2306301	LTC.4298.11.22	CIRCLE K	31.60
00649289	11/21/2022	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2306301	LTC.4298.11.22	RBT SAVING CREDIT	-0.33
00649289	11/21/2022	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2306301	LTC.4298.11.22	RBT SAVINGS CREDIT	-0.32
00649289	11/21/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2306301	LTC.4298.11.22	RBT SAVINGS CREDIT	-0.71
00649289	11/21/2022	2079022421	433200	V15897	FIRST COMMUNITY BANK	P2306301	LTC.4298.11.22	OMNI HOTEL	277.38
00649289	11/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2306301	LTC.4298.11.22	AMAZON.COM	254.89
00649289	11/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2306301	LTC.4298.11.22	SHELL OIL	71.03
00649289	11/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2306301	LTC.4298.11.22	LEXINGTON TRUE VALUE	90.69
00649289	11/21/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2306301	LTC.4298.11.22	KNEAD PIZZA	17.03
00649289	11/21/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2306301	LTC.4298.11.22	LITTLE CAESARS	87.60
00649289	11/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2306301	LTC.4298.11.22	LEXINGTON FLORIST	76.20
00649289	11/21/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2306301	LTC.4298.11.22	EGGS UP GRILL	631.66
00649289	11/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2306301	LTC.4298.11.22	PUBLIX	244.02
00649289	11/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2306301	LTC.4298.11.22	FOODLION	155.79
00649289	11/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2306301	LTC.4298.11.22	CHEFSTORE	352.37
00649289	11/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2306301	LTC.4298.11.22	LOWES FOODS	105.87
00649289	11/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2306301	LTC.4298.11.22	LEXINGTON FLORIST	75.00
00649289	11/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2306301	LTC.4298.11.22	FOOD LION	31.21
00649289	11/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2306301	LTC.4298.11.22	DOLLAR GENERAL	59.58
00649289	11/21/2022	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2306301	LTC.4298.11.22	CHICK FILA	207.95
00649289	11/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2306301	LTC.4298.11.22	HOLSTON GASES	136.43
00649289	11/21/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	SHUMPERT'S IGA	22.98
00649289	11/21/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	ALDI	23.57
00649289	11/21/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	SHUMPERT'S IGA	29.57
00649289	11/21/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	SAM'S CLUB	170.50
00649289	11/21/2022	7887080015	466069	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	WALMART	108.55

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00649289	11/21/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	SHUMPERT'S IGA	22.98
00649289	11/21/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	ALDI	20.28
00649289	11/21/2022	7887080015	466041	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	AMAZON.COM	80.19
00649289	11/21/2022	7887080015	466069	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	AMAZON.COM	35.04
00649289	11/21/2022	7887080015	466069	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	CORNER PANTRY	22.90
00649289	11/21/2022	7887080015	466069	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	CORNER PANTRY	182.78
00649289	11/21/2022	7802072015	466069	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	SWEET MAGNOLIAS	111.28
00649289	11/21/2022	7802072015	466041	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	SHUMPERT'S IGA	12.12
00649289	11/21/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	SAM'S CLUB	111.98
00649289	11/21/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	ALDI	21.27
00649289	11/21/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	SHUMPERT'S IGA	40.55
00649289	11/21/2022	7887080015	466069	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	MCALISTER'S DELI	270.66
00649289	11/21/2022	7887080015	466069	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	Chick-fil-A	107.63
00649289	11/21/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	SHUMPERT'S IGA	10.07
00649289	11/21/2022	7802073015	466035	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	OLE LADY CRAFTS	110.00
00649289	11/21/2022	7802073015	466035	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	SHUMPERT'S IGA	10.68
00649289	11/21/2022	7802073015	466041	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	SHUMPERT'S IGA	27.47
00649289	11/21/2022	7802079015	466035	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	TRACKWRESTLIG.COM	31.00
00649289	11/21/2022	7802070015	466035	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	EXECCEL TRAINING DESIGN	149.00
00649289	11/21/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	CHEF STORE	11.69
00649289	11/21/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	SAM'S CLUB	189.80
00649289	11/21/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	SHUMPERT'S IGA	69.12
00649289	11/21/2022	7887080015	466069	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	SHELL OIL	-1.00
00649289	11/21/2022	7887080015	466069	V15897	FIRST COMMUNITY BANK	P2306295	PHS.6350.11.22	SHELL OIL	-0.23
00649289	11/21/2022	1000011330	431200	V15897	FIRST COMMUNITY BANK	P2306125	PMS.6673.11.22B	Amazon	91.08
00649289	11/21/2022	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2306125	PMS.6673.11.22B	IGA	19.72
00649289	11/21/2022	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2306125	PMS.6673.11.22B	Publix	62.13
00649289	11/21/2022	7755019030	466041	V15897	FIRST COMMUNITY BANK	P2306125	PMS.6673.11.22B	Amazon	16.04
00649289	11/21/2022	7953427030	466069	V15897	FIRST COMMUNITY BANK	P2306125	PMS.6673.11.22B	IGA	31.88
00649289	11/21/2022	7953427030	466069	V15897	FIRST COMMUNITY BANK	P2306125	PMS.6673.11.22B	Walmart	15.48
00649289	11/21/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2306125	PMS.6673.11.22B	Sweet Magnolias	10.58
00649289	11/21/2022	7755019030	466041	V15897	FIRST COMMUNITY BANK	P2306125	PMS.6673.11.22B	Walmart	44.34
00649289	11/21/2022	7733027030	466064	V15897	FIRST COMMUNITY BANK	P2306125	PMS.6673.11.22B	SCMEA Conference	100.00
00649289	11/21/2022	7733027030	466064	V15897	FIRST COMMUNITY BANK	P2306125	PMS.6673.11.22B	National Assoc. for Music SC	133.00

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00649289	11/21/2022	1000011330	431200	V15897	FIRST COMMUNITY BANK	P2306125	PMS.6673.11.22B	Amazon	166.98
00649289	11/21/2022	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2306125	PMS.6673.11.22B	Amazon	18.07
00649289	11/21/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2306125	PMS.6673.11.22B	Publix	87.33
00649289	11/21/2022	7841827030	466041	V15897	FIRST COMMUNITY BANK	P2306125	PMS.6673.11.22B	Amazon	88.67
00649289	11/21/2022	7841827030	466041	V15897	FIRST COMMUNITY BANK	P2306125	PMS.6673.11.22B	Amazon	150.19
00649289	11/21/2022	7733019030	466041	V15897	FIRST COMMUNITY BANK	P2306125	PMS.6673.11.22B	Pecknel Music	31.80
00649289	11/21/2022	8331011330	441000	V15897	FIRST COMMUNITY BANK	P2306125	PMS.6673.11.22B	Amazon	986.46
00649289	11/21/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2306125	PMS.6673.11.22B	Amazon	282.66
00649289	11/21/2022	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2306125	PMS.6673.11.22B	Walker Hardware	20.92
00649289	11/21/2022	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2306125	PMS.6673.11.22B	Krispy Kreme	70.80
00649289	11/21/2022	7748019030	466099	V15897	FIRST COMMUNITY BANK	P2306125	PMS.6673.11.22B	JW Pepper	259.99
00649289	11/21/2022	7748019030	466099	V15897	FIRST COMMUNITY BANK	P2306125	PMS.6673.11.22B	Shar Music	121.98
00649289	11/21/2022	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2306125	PMS.6673.11.22B	Trophy and Awards	37.45
00649289	11/21/2022	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2306125	PMS.6673.11.22B	Lowes	16.03
00649289	11/21/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2306121	PMS.6681.11.22B	Wal-Mart	27.04
00649289	11/21/2022	7943027030	466041	V15897	FIRST COMMUNITY BANK	P2306121	PMS.6681.11.22B	Nimco	384.00
00649289	11/21/2022	7748027030	466069	V15897	FIRST COMMUNITY BANK	P2306121	PMS.6681.11.22B	Little Caesars	153.82
00649289	11/21/2022	7735019030	466041	V15897	FIRST COMMUNITY BANK	P2306121	PMS.6681.11.22B	JW Pepper	44.99
00649289	11/21/2022	3290011630	441000	V15897	FIRST COMMUNITY BANK	P2306121	PMS.6681.11.22B	Lowe's	304.03
00649289	11/21/2022	7731019030	466041	V15897	FIRST COMMUNITY BANK	P2306121	PMS.6681.11.22B	Walmart	216.37
00649289	11/21/2022	7731019030	466041	V15897	FIRST COMMUNITY BANK	P2306121	PMS.6681.11.22B	IGA	41.60
00649289	11/21/2022	7731019030	466069	V15897	FIRST COMMUNITY BANK	P2306121	PMS.6681.11.22B	Walmart	6.72
00649289	11/21/2022	7860527030	466041	V15897	FIRST COMMUNITY BANK	P2306121	PMS.6681.11.22B	Sam's	155.88
00649289	11/21/2022	7748027030	466041	V15897	FIRST COMMUNITY BANK	P2306121	PMS.6681.11.22B	Carolina Screen Printers	114.21
00649289	11/21/2022	7802084530	466041	V15897	FIRST COMMUNITY BANK	P2306121	PMS.6681.11.22B	P3- Apparel	368.08
00649289	11/21/2022	7744019030	466041	V15897	FIRST COMMUNITY BANK	P2306121	PMS.6681.11.22B	Walmart	190.33
00649289	11/21/2022	7744019030	466041	V15897	FIRST COMMUNITY BANK	P2306121	PMS.6681.11.22B	Hobby Lobby	94.34
00649289	11/21/2022	7802088030	466069	V15897	FIRST COMMUNITY BANK	P2306121	PMS.6681.11.22B	Caughman's Meat	250.00
00649289	11/21/2022	7802088030	466069	V15897	FIRST COMMUNITY BANK	P2306121	PMS.6681.11.22B	IGA	10.17
00649289	11/21/2022	7802088030	466069	V15897	FIRST COMMUNITY BANK	P2306121	PMS.6681.11.22B	Hardee's	76.24
00649289	11/21/2022	8331011330	441000	V15897	FIRST COMMUNITY BANK	P2306121	PMS.6681.11.22B	Walmart	71.74
00649289	11/21/2022	8331011330	441000	V15897	FIRST COMMUNITY BANK	P2306121	PMS.6681.11.22B	Walmart	42.54
00649289	11/21/2022	8331011330	441000	V15897	FIRST COMMUNITY BANK	P2306121	PMS.6681.11.22B	Lowes	39.40
00649289	11/21/2022	7802088030	466099	V15897	FIRST COMMUNITY BANK	P2306121	PMS.6681.11.22B	Trophy and Awards Center	110.42

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00649289	11/21/2022	1000022226	441000	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Demco	59.39
00649289	11/21/2022	7802073026	466099	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	PGC Coaching	39.99
00649289	11/21/2022	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Chick Fil A	102.72
00649289	11/21/2022	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Publix	30.03
00649289	11/21/2022	1000011626	444500	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Xianggangch	386.00
00649289	11/21/2022	7802088026	466041	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	LOWES	37.06
00649289	11/21/2022	7802088026	466041	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Lowe's	39.87
00649289	11/21/2022	7885027026	466069	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Little Caesars	68.39
00649289	11/21/2022	7765019026	466041	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Omni Cheer	230.73
00649289	11/21/2022	7744019026	466041	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Carolina Biological	51.25
00649289	11/21/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Amazon	29.19
00649289	11/21/2022	7802080026	466099	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Etsy	89.28
00649289	11/21/2022	7737019026	466041	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Wonder Workshop	427.89
00649289	11/21/2022	7737019026	466041	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Amazon	88.41
00649289	11/21/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Krispy Kreme	155.75
00649289	11/21/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Little Caesars	508.59
00649289	11/21/2022	7802088026	466099	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Signs365	40.00
00649289	11/21/2022	7802088026	466041	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Lowe's	22.20
00649289	11/21/2022	8003011326	443000	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Amazon	853.20
00649289	11/21/2022	8003011326	443000	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Amazon	14.43
00649289	11/21/2022	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Walmart	51.86
00649289	11/21/2022	7802080026	466041	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Walmart	111.53
00649289	11/21/2022	8003011326	443000	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Amazon	71.48
00649289	11/21/2022	7745027026	466041	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Amazon	69.27
00649289	11/21/2022	7802080026	466041	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Dollar General	19.75
00649289	11/21/2022	8003011326	443000	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Amazon	50.14
00649289	11/21/2022	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Publix	70.96
00649289	11/21/2022	7764519026	466041	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Elenco	167.40
00649289	11/21/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Elenco	150.00
00649289	11/21/2022	1000011326	444500	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Amazon	32.72
00649289	11/21/2022	1000011326	444500	V15897	FIRST COMMUNITY BANK	P2306292	WKH.1881.11.22	Lowe's	-39.87
00649289	11/21/2022	7802080026	466041	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	Amazon	9.62
00649289	11/21/2022	7802080026	466041	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	Amazon	68.45
00649289	11/21/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	Dj Manney	234.00

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00649289	11/21/2022	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	Lowes	39.78
00649289	11/21/2022	7802088026	466041	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	Lowes	15.84
00649289	11/21/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	Walmart	252.10
00649289	11/21/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	Dollar Tree	2.68
00649289	11/21/2022	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	Walmart	17.91
00649289	11/21/2022	7737019026	466041	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	Wonder Workshop	13.47
00649289	11/21/2022	1000011626	444500	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	Wonder Workshop	500.00
00649289	11/21/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	Integrity Designs	285.00
00649289	11/21/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	Walmart	17.70
00649289	11/21/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	Sam's	-73.92
00649289	11/21/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	Walmart	15.03
00649289	11/21/2022	7802088026	466069	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	Food Lion	107.83
00649289	11/21/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	Walmart	52.24
00649289	11/21/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	Walmart	20.12
00649289	11/21/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	Cromers	189.99
00649289	11/21/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	Trophy and Awards	329.19
00649289	11/21/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	Hobby Lobby	44.93
00649289	11/21/2022	7885027026	466069	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	Dollar General	13.00
00649289	11/21/2022	7802088026	466069	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	Food Lion	102.21
00649289	11/21/2022	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	Little Caesars	49.47
00649289	11/21/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	Dollar Tree	2.68
00649289	11/21/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	TJ Maxx	24.58
00649289	11/21/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	Sam's Club	648.56
00649289	11/21/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	Walmart	125.36
00649289	11/21/2022	7802088026	466069	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	Food Lion	106.63
00649289	11/21/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2306294	WKM.5220.11.22	Chick Fil A	750.00
Check Total									58,733.23
00649290	11/21/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303490	6237777-1	MasterVision Maya Dry Erase Bo	126.38
00649290	11/21/2022	1000011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305080	6271330-1	Multipurpose Copy Paper, 20#,	1,800.96
Check Total									1,927.34
00649291	11/21/2022	1000018703	431100	V16933	GRADUATION ALLIANCE INC	P2304029	GA60333	Monthly Academic coaching and	8,400.00
Check Total									8,400.00

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00649292	11/21/2022	2042122303	441000	V01382	HERALD OFFICE SUPPLY INC	P2209367	107193-0	Global Industries, SORA Office	633.44
Check Total									633.44
00649293	11/21/2022	1000023316	433200	Exxxxx	Employee		10.19.11.03.22	Admin. Meetings MLP Overview	35.63
Check Total									35.63
00649294	11/21/2022	7802088026	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2306260	6015	Menu # 1 (BBQ Pork, Smoked ch	1,941.25
Check Total									1,941.25
00649295	11/21/2022	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	2918	KEYBOARD	209.97
00649295	11/21/2022	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	2918	LCD TOUCH PANEL SCREEN	749.94
Check Total									959.91
00649296	11/21/2022	7735027043	466035	V16263	IMAGE INK SC LLC	P2305703	57770	Item# GDH100	910.56
00649296	11/21/2022	7735027043	466035	V16263	IMAGE INK SC LLC	P2305703	57770	Item# GDH100	63.22
00649296	11/21/2022	7735027043	466035	V16263	IMAGE INK SC LLC	P2305703	57770	Item# 18000B	16.81
00649296	11/21/2022	7735027043	466035	V16263	IMAGE INK SC LLC	P2305703	57770	Item# 18000	740.76
Check Total									1,731.35
00649297	11/21/2022	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001668409	DELIVERY CHARGE PER MONTH	3.21
00649297	11/21/2022	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001668409	5 GAL BOTTLED WATER	78.57
00649297	11/21/2022	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001668409	COLD WATER COOLER RENTAL	10.70
00649297	11/21/2022	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001668409	NC PROPERTY TAX ON RENTAL	0.37
00649297	11/21/2022	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001668409	BOTTLE DEPOSITS	7.00
Check Total									99.85
00649298	11/21/2022	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2302084	880	BASC-3	125.00
00649298	11/21/2022	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2302084	880	Adaptive Rating Scale	125.00
Check Total									250.00
00649299	11/21/2022	1000011343	433200	Exxxxx	Employee		11.01.11.03.22	EL Atl Ldrshp Cohort	277.50
Check Total									277.50
00649300	11/21/2022	3290011646	441000	V12621	MATTER HACKERS INC	P2306052	MH220391	Orange MH Build Series PLA Fil	84.83
00649300	11/21/2022	3290011646	441000	V12621	MATTER HACKERS INC	P2306052	MH220391	Royal Blue MH Build Series PLA	84.83

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00649300	11/21/2022	3290011646	441000	V12621	MATTER HACKERS INC	P2306052	MH220391	Navy Blue MH Build PLA Filamen	89.32
00649300	11/21/2022	3290011646	441000	V12621	MATTER HACKERS INC	P2306052	MH220391	Silky Silver MH Build Series P	101.61
00649300	11/21/2022	3290011646	441000	V12621	MATTER HACKERS INC	P2306052	MH220391	Silky Gold MH Build Series PLA	101.61
00649300	11/21/2022	3290011646	441000	V12621	MATTER HACKERS INC	P2306052	MH220391	Silky Copper MH Build Series P	101.61
00649300	11/21/2022	3290011646	441000	V12621	MATTER HACKERS INC	P2306052	MH220391	Black MH Build Series PLA Fila	84.83
00649300	11/21/2022	3290011646	441000	V12621	MATTER HACKERS INC	P2306052	MH220391	Pink MH Build Series PLA Filam	84.83
00649300	11/21/2022	3290011646	441000	V12621	MATTER HACKERS INC	P2306052	MH220391	Ruby Red MH Build Series PLA F	89.32
00649300	11/21/2022	3290011646	441000	V12621	MATTER HACKERS INC	P2306052	MH220391	Lime Green MH Build Series PLA	22.33
00649300	11/21/2022	3290011646	441000	V12621	MATTER HACKERS INC	P2306052	MH220391	Forest Green MH Build Series P	84.83
00649300	11/21/2022	3290011646	441000	V12621	MATTER HACKERS INC	P2306052	MH220391	White MH Series PLA Filament -	84.83
00649300	11/21/2022	3290011646	441000	V12621	MATTER HACKERS INC	P2306052	MH220391	Brown MH Build Series PLA Fila	84.83
00649300	11/21/2022	3290011646	441000	V12621	MATTER HACKERS INC	P2306052	MH220391	Natural MH Build Series PLA Fi	84.83
00649300	11/21/2022	3290011646	441000	V12621	MATTER HACKERS INC	P2306052	MH220391	Silky Rainbow MH Build Series	119.80
00649300	11/21/2022	3290011646	441000	V12621	MATTER HACKERS INC	P2306052	MH220391	Glow in the Dark MH Build Seri	97.54
00649300	11/21/2022	3290011646	441000	V12621	MATTER HACKERS INC	P2306052	MH220391	Blue Glow in the Dark MH Build	121.94
Check Total									1,523.72
00649301	11/21/2022	7843019043	466041	V10970	NASP INC	P2305717	273284	Right Hand Arrow Rest	160.00
00649301	11/21/2022	7843019043	466041	V10970	NASP INC	P2305717	273284	Left Hand Arrow Rest	160.00
00649301	11/21/2022	7843019043	466041	V10970	NASP INC	P2305717	273284	String (Orig) 94 1/4" (Blk & W	289.00
00649301	11/21/2022	7843019043	466041	V10970	NASP INC	P2305717	273284	String (Orig) 94 1/4" (Blk & R	289.00
00649301	11/21/2022	7843019043	466041	V10970	NASP INC	P2305717	273284	Power Cable Genesis (Orig) 37.	340.00
00649301	11/21/2022	7843019043	466041	V10970	NASP INC	P2305717	273284	Feradyne 34" Block Target ...	354.00
Check Total									1,592.00
00649302	11/21/2022	2040016103	433200	Exxxxx	Employee		10.03.10.28.22	Applied Behavior Analyst	256.25
Check Total									256.25
00649303	11/21/2022	1000025438	441020	V11583	PASCON LLC	P2301497	0000271268	30 YARD CONTAINER	575.00
Check Total									575.00
00649304	11/21/2022	1000014815	432300	V15935	PECKNEL MUSIC COMPANY INC	P2304742	778173	YAMAHA NECK ASSEMBLY FOR YBS-6	203.30
Check Total									203.30
00649305	11/21/2022	1000011456	441000	V00103	PINE PRESS OF LEXINGTON INC	P2305931	138033	College Center Letterhead (250	90.16

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00649305	11/21/2022	1000011456	441000	V00103	PINE PRESS OF LEXINGTON INC	P2305931	138033	College Center- #10 Envelopes-	66.23
00649305	11/21/2022	1000011456	441000	V00103	PINE PRESS OF LEXINGTON INC	P2305931	138033	(500) College Center- Notecard	282.75
00649305	11/21/2022	1000011456	441000	V00103	PINE PRESS OF LEXINGTON INC	P2305931	138033	(1) College Center- 8' tablecl	356.64
00649305	11/21/2022	1000011456	441000	V00103	PINE PRESS OF LEXINGTON INC	P2305931	138033	(3) Collenge Center- Banner-3'	301.87
00649305	11/21/2022	1000011456	441000	V00103	PINE PRESS OF LEXINGTON INC	P2305931	138033	(1) College Center- Retractable	419.16
00649305	11/21/2022	7802080046	466099	V00103	PINE PRESS OF LEXINGTON INC	P2305705	138072	BWMS-Banner-Volleyball Champio	130.44
00649305	11/21/2022	7738027011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2306212	138214	Printing of 1,000 LHS booklet	1,476.60
Check Total									3,123.85
00649306	11/21/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301165	40156	APPLIANCE REPAIR PARTS FOR ALL	2,441.21
Check Total									2,441.21
00649307	11/21/2022	2301012703	431300	V14709	PROCARE THERAPY INC	P2302147	20515735	Tele - SPED Teacher	2,737.50
00649307	11/21/2022	2301012703	431300	V14709	PROCARE THERAPY INC	P2302147	20518342	Tele - SPED Teacher	2,737.50
Check Total									5,475.00
00649308	11/21/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2212715	SIN232860	Sports bra	895.59
00649308	11/21/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2212715	SIN232860	Fierce hot pant (seamless)	776.18
00649308	11/21/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2212715	SIN232860	shipping	104.16
00649308	11/21/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2212715	SIN234465	Sports bra	895.59
00649308	11/21/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2212715	SIN234465	Fierce hot pant (seamless)	776.18
00649308	11/21/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2212715	SIN234465	shipping	104.16
00649308	11/21/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2212715	SIN234513	Sports bra	895.59
00649308	11/21/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2212715	SIN234513	Fierce hot pant (seamless)	776.18
00649308	11/21/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2212715	SIN234513	shipping	104.16
00649308	11/21/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2212758	SIN235941	Fierce hot pant	759.17
00649308	11/21/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2212758	SIN235941	Sports bra	953.37
00649308	11/21/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2212758	SIN235941	shipping	110.88
00649308	11/21/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2212758	SIN235946	Fierce hot pant	759.17
00649308	11/21/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2212758	SIN235946	Sports bra	953.37
00649308	11/21/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2212758	SIN235946	shipping	110.88
00649308	11/21/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2212715	SIN237565	Solid AthleticFlex Fierce hotp	567.21
00649308	11/21/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2212715	SIN237565	shipping	91.14
00649308	11/21/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2212758	SIN238101	Sports bra	953.37
00649308	11/21/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2212715	SIN238839	Sports bra	895.59

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00649308	11/21/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2212758	SIN239089	Fierce hot pant	603.80
00649308	11/21/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2212758	SIN239089	shipping	97.02
00649308	11/21/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2212758	SIN249433	Sports bra	1,006.34
00649308	11/21/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2212758	SIN249433	Fierce hot pant	826.25
00649308	11/21/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2212758	SIN249433	shipping	110.88
Check Total									14,126.23
00649309	11/21/2022	7802072043	466041	V00749	RIDDELL / ALL AMERICAN	P2303775	60468278	R22475201	770.40
00649309	11/21/2022	7802072043	466041	V00749	RIDDELL / ALL AMERICAN	P2303775	60468278	RV60	366.20
00649309	11/21/2022	7802072043	466041	V00749	RIDDELL / ALL AMERICAN	P2303775	60468278	410537	2,841.05
00649309	11/21/2022	7802072043	466041	V00749	RIDDELL / ALL AMERICAN	P2303775	60468278	Freight	567.10
Check Total									4,544.75
00649310	11/21/2022	2022022439	441000	V01844	SCHOLASTIC INC	P2304990	43284848	Intervention Reinvention, A Vo	28.88
00649310	11/21/2022	2022022439	441000	V01844	SCHOLASTIC INC	P2304990	43284848	Shipping and Handling 9%	2.60
Check Total									31.48
00649311	11/21/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305085	208131299873	Sunworks Construction Paper, 1	6.30
00649311	11/21/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305085	208131299873	Sunworks Construction Paper, 1	6.31
00649311	11/21/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305085	208131299873	Sunworks Construction Paper, 1	5.89
00649311	11/21/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305085	208131299873	Sunworks Construction Paper, 1	9.43
00649311	11/21/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305085	208131299873	Sunworks Construction Paper, 1	6.31
00649311	11/21/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305085	208131299873	Sunworks Construction Paper	6.30
00649311	11/21/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305085	208131299873	Sunworks Construction Paper, 1	6.30
00649311	11/21/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305085	208131299873	Sunworks Construction Paper, 1	3.13
00649311	11/21/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305085	208131299873	Sunworks Construction Paper, 1	3.13
00649311	11/21/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305085	208131299873	Sunworks Construction Paper, 1	3.13
00649311	11/21/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305085	208131299873	Sunworks Construction Paper, 1	3.12
00649311	11/21/2022	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2305788	208131370700	Gorilla Glue Brush and Nozzle	8.06
00649311	11/21/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2305728	208131385516	Sanford Sharpie Bullet Point F	121.66
00649311	11/21/2022	7745027047	466041	V16452	SCHOOL SPECIALTY LLC	P2305654	208131387009	Astrobrights Cardstock, 8-12 x	38.93
00649311	11/21/2022	7745027047	466041	V16452	SCHOOL SPECIALTY LLC	P2305654	208131387009	Scholastic Monthly Calendar Po	26.32
00649311	11/21/2022	2642218803	441000	V16452	SCHOOL SPECIALTY LLC	P2305674	208131387043	Crayola Ultra-Clean Washable C	31.24
00649311	11/21/2022	2642218803	441000	V16452	SCHOOL SPECIALTY LLC	P2305674	208131387043	School Smart Colored Pencils,	26.65

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									Check Total	312.21
00649312	11/21/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1865	5th/6th gen-Glass/Digitizer Re	395.00	
00649312	11/21/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1865	5th/6th gen - replace adhesive	75.00	
00649312	11/21/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1866	5th/6th gen-Glass/Digitizer Re	395.00	
00649312	11/21/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1866	5th/6th gen - replace adhesive	75.00	
00649312	11/21/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1867	5th/6th gen-Glass/Digitizer Re	395.00	
00649312	11/21/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1867	5th/6th gen- Power Button Repl	10.00	
00649312	11/21/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1867	5th/6th gen- Back Plate/Back C	15.00	
00649312	11/21/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1867	5th/6th gen - replace adhesive	75.00	
00649312	11/21/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1868	5th/6th gen-Glass/Digitizer Re	395.00	
00649312	11/21/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1868	5th/6th gen - replace adhesive	75.00	
00649312	11/21/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1869	5th/6th gen-Glass/Digitizer Re	316.00	
00649312	11/21/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1869	5th/6th gen- Head Phone Jack A	30.00	
00649312	11/21/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1869	5th/6th gen - replace adhesive	60.00	
00649312	11/21/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1870	5th/6th gen-Glass/Digitizer Re	316.00	
00649312	11/21/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1870	5th/6th gen - replace adhesive	60.00	
00649312	11/21/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1871	5th/6th gen - replace adhesive	60.00	
00649312	11/21/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1871	5th/6th gen-Glass/Digitizer Re	316.00	
00649312	11/21/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1872	5th/6th gen-Glass/Digitizer Re	395.00	
00649312	11/21/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1872	5th/6th gen -Glass/Digitizer a	119.00	
00649312	11/21/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1872	5th/6th gen - replace adhesive	75.00	
00649312	11/21/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1873	5th/6th gen-Glass/Digitizer Re	237.00	
00649312	11/21/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1873	5th/6th gen -Glass/Digitizer a	119.00	
00649312	11/21/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1873	5th/6th gen - replace adhesive	60.00	
00649312	11/21/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1874	5th/6th gen-Glass/Digitizer Re	316.00	
00649312	11/21/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1874	5th/6th gen - replace adhesive	60.00	
									Check Total	4,444.00
00649313	11/21/2022	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20515706	Speech Services for SY22-23	2,108.00	
00649313	11/21/2022	2301012703	431200	V10067	SOLIANT HEALTH INC	P2302145	20515706	Tele - SPED Teacher	76.00	
00649313	11/21/2022	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20515706	SPEECH THERAPY SERVICES - E. T	2,400.00	
00649313	11/21/2022	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20518338	Speech Services for SY22-23	2,550.00	
00649313	11/21/2022	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20518338	SPEECH THERAPY SERVICES - E. T	2,352.00	

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Check Total									9,486.00
00649314	11/21/2022	1000011341	434500	V17197	STARFALL EDUCATION FOUNDATION	P2305409	7411-0199-3822	Teacher's Membership	70.00
Check Total									70.00
00649315	11/21/2022	1000025420	432300	V15294	SUMMIT ENGINEERING LABORATORY	P2204598	199402	LMS - Limited Asbestos Testing	250.00
Check Total									250.00
00649316	11/21/2022	7802070030	466099	V10542	THE TROPHY & AWARDS CENTER	P2306129	19875	5x7 Plaque Awards	96.30
Check Total									96.30
00649320	11/21/2022	6000025642	446010	V00079	US FOODS		1319447	042-Meadow Glen ES cust #20915	2,752.36
00649320	11/21/2022	6000025642	446010	V00079	US FOODS		1319458	042-Meadow Glen ES cust #20915	173.94
00649320	11/21/2022	6000025631	446010	V00079	US FOODS		1556513	031-Lake Murray ES cust #30838	4,722.90
00649320	11/21/2022	6000025631	441000	V00079	US FOODS		1556514	031-Lake Murray ES cust #30838	290.90
00649320	11/21/2022	6000025631	446010	V00079	US FOODS		1556515	031-Lake Murray ES cust #30838	497.32
00649320	11/21/2022	6000025647	446010	V00079	US FOODS		1560522	047-Centerville ES cust #41421	4,919.79
00649320	11/21/2022	6000025614	446010	V00079	US FOODS		1560523	014-Gilbert ES cust 70837802	4,119.56
00649320	11/21/2022	6000025629	446010	V00079	US FOODS		1560524	029-Gilbert MS cust #60837804	2,650.31
00649320	11/21/2022	6000025613	441000	V00079	US FOODS		1560525	013-Gilbert HS cust #40837809	659.19
00649320	11/21/2022	6000025647	441000	V00079	US FOODS		1560526	047-Centerville ES cust #41421	422.33
00649320	11/21/2022	6000025629	441000	V00079	US FOODS		1560527	029-Gilbert MS cust #60837804	260.45
00649320	11/21/2022	6000025613	446010	V00079	US FOODS		1560528	013-Gilbert HS cust #40837809	6,867.99
00649320	11/21/2022	6000025647	446010	V00079	US FOODS		1560529	047-Centerville ES cust #41421	497.32
00649320	11/21/2022	6000025614	446010	V00079	US FOODS		1560530	014-Gilbert ES cust 70837802	497.32
00649320	11/21/2022	6000025613	446010	V00079	US FOODS		1560531	013-Gilbert HS cust #40837809	675.10
00649320	11/21/2022	6000025629	446010	V00079	US FOODS		1560532	029-Gilbert MS cust #60837804	675.10
00649320	11/21/2022	6000025635	446010	V00079	US FOODS		1562311	035-Pleasant Hill ES cust #108	3,358.70
00649320	11/21/2022	6000025645	446010	V00079	US FOODS		1562312	045-Deerfield ES cust #4083399	5,304.24
00649320	11/21/2022	6000025641	446010	V00079	US FOODS		1562313	041-Rocky Creek ES cust #30880	2,300.42
00649320	11/21/2022	6000025611	446010	V00079	US FOODS		1562314	011-Lexington HS cust #7083808	6,619.81
00649320	11/21/2022	6000025634	446010	V00079	US FOODS		1562315	034-Pleasant Hill MS cust #908	3,776.06
00649320	11/21/2022	6000025646	446010	V00079	US FOODS		1562316	046-Beechwood MS #91341172	5,035.31
00649320	11/21/2022	6000025635	441000	V00079	US FOODS		1562317	035-Pleasant Hill ES cust #108	843.30
00649320	11/21/2022	6000025645	441000	V00079	US FOODS		1562318	045-Deerfield ES cust #4083399	457.09

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00649320	11/21/2022	6000025641	441000	V00079	US FOODS		1562319	041-Rocky Creek ES cust #30880	289.03
00649320	11/21/2022	6000025611	441000	V00079	US FOODS		1562320	011-Lexington HS cust #7083808	171.25
00649320	11/21/2022	6000025634	441000	V00079	US FOODS		1562321	034-Pleasant Hill MS cust #908	215.76
00649320	11/21/2022	6000025646	441000	V00079	US FOODS		1562322	046-Beechwood MS #91341172	226.37
00649320	11/21/2022	6000025646	446010	V00079	US FOODS		1562323	046-Beechwood MS #91341172	675.10
00649320	11/21/2022	6000025645	446010	V00079	US FOODS		1562324	045-Deerfield ES cust #4083399	497.32
00649320	11/21/2022	6000025635	446010	V00079	US FOODS		1562326	035-Pleasant Hill ES cust #108	497.32
00649320	11/21/2022	6000025634	446010	V00079	US FOODS		1562327	034-Pleasant Hill MS cust #908	675.10
00649320	11/21/2022	6000025641	446010	V00079	US FOODS		1562328	041-Rocky Creek ES cust #30880	497.32
00649320	11/21/2022	6000025644	446010	V00079	US FOODS		1562992	044-River Bluff HS Cust # 7104	7,575.28
00649320	11/21/2022	6000025644	441000	V00079	US FOODS		1562993	044-River Bluff HS Cust # 7104	298.13
00649320	11/21/2022	6000025644	446010	V00079	US FOODS		1562994	044-River Bluff HS Cust # 7104	675.10
00649320	11/21/2022	6000025639	446010	V00079	US FOODS		1563507	039-Forts Pond ES cust #208378	2,303.63
00649320	11/21/2022	6000025615	446010	V00079	US FOODS		1563509	015-Pelion HS cust #60838307	4,680.65
00649320	11/21/2022	6000025639	441000	V00079	US FOODS		1563512	039-Forts Pond ES cust #208378	1,092.86
00649320	11/21/2022	6000025615	441000	V00079	US FOODS		1563513	015-Pelion HS cust #60838307	214.22
00649320	11/21/2022	6000025639	446010	V00079	US FOODS		1563514	039-Forts Pond ES cust #208378	497.32
00649320	11/21/2022	6000025615	446010	V00079	US FOODS		1563516	015-Pelion HS cust #60838307	675.10
00649320	11/21/2022	6000025620	446010	V00079	US FOODS		1563783	020-Lakeside MS #11528650	4,255.88
00649320	11/21/2022	6000025612	446010	V00079	US FOODS		1563784	012-Lexington EScust #40838088	3,653.47
00649320	11/21/2022	6000025620	441000	V00079	US FOODS		1563785	020-Lakeside MS #11528650	604.37
00649320	11/21/2022	6000025612	441000	V00079	US FOODS		1563786	012-Lexington EScust #40838088	284.51
00649320	11/21/2022	6000025620	446010	V00079	US FOODS		1563787	020-Lakeside MS #11528650	675.10
00649320	11/21/2022	6000025612	446010	V00079	US FOODS		1563788	012-Lexington EScust #40838088	497.32
00649320	11/21/2022	6000025640	446010	V00079	US FOODS		1563795	040-New Providence ES cust #20	3,519.85
00649320	11/21/2022	6000025642	441000	V00079	US FOODS		1563796	042-Meadow Glen ES cust #20915	453.95
00649320	11/21/2022	6000025642	446010	V00079	US FOODS		1563797	042-Meadow Glen ES cust #20915	3,609.08
00649320	11/21/2022	6000025628	446010	V00079	US FOODS		1563798	028-Midway ES cust #80838089	3,312.53
00649320	11/21/2022	6000025640	441000	V00079	US FOODS		1563800	040-New Providence ES cust #20	826.87
00649320	11/21/2022	6000025643	446010	V00079	US FOODS		1563801	043-Meadow Glen MS cust #30978	2,441.79
00649320	11/21/2022	6000025643	441000	V00079	US FOODS		1563802	043-Meadow Glen MS cust #30978	344.29
00649320	11/21/2022	6000025628	441000	V00079	US FOODS		1563803	028-Midway ES cust #80838089	413.50
00649320	11/21/2022	6000025642	446010	V00079	US FOODS		1563805	042-Meadow Glen ES cust #20915	497.32
00649320	11/21/2022	6000025643	446010	V00079	US FOODS		1563806	043-Meadow Glen MS cust #30978	675.10

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00649320	11/21/2022	6000025628	446010	V00079	US FOODS		1563807	028-Midway ES cust #80838089	497.32
00649320	11/21/2022	6000025640	446010	V00079	US FOODS		1563808	040-New Providence ES cust #20	497.32
00649320	11/21/2022	6000025624	446010	V00079	US FOODS		1608668	024-Red Bank ES cust #2083831	4,671.95
00649320	11/21/2022	6000025623	446010	V00079	US FOODS		1608669	023-Saxe Gotha ES cust #308383	3,882.46
00649320	11/21/2022	6000025625	446010	V00079	US FOODS		1608670	025-White Knoll ES cust #70839	4,245.83
00649320	11/21/2022	6000025637	446010	V00079	US FOODS		1608671	037-Carolina Springs MS cust #	3,762.38
00649320	11/21/2022	6000025626	446010	V00079	US FOODS		1608672	026-White Knoll MS cust #80839	2,701.51
00649320	11/21/2022	6000025638	446010	V00079	US FOODS		1608673	038-Carolina Springs ES cust #	5,449.60
00649320	11/21/2022	6000025627	446010	V00079	US FOODS		1608674	027-White Knoll HS cust #90839	3,499.96
00649320	11/21/2022	6000025624	441000	V00079	US FOODS		1608675	024-Red Bank ES cust #2083831	629.13
00649320	11/21/2022	6000025623	441000	V00079	US FOODS		1608676	023-Saxe Gotha ES cust #308383	104.09
00649320	11/21/2022	6000025625	441000	V00079	US FOODS		1608677	025-White Knoll ES cust #70839	618.27
00649320	11/21/2022	6000025626	441000	V00079	US FOODS		1608679	026-White Knoll MS cust #80839	265.92
00649320	11/21/2022	6000025638	441000	V00079	US FOODS		1608680	038-Carolina Springs ES cust #	914.98
00649320	11/21/2022	6000025627	441000	V00079	US FOODS		1608681	027-White Knoll HS cust #90839	313.63
00649320	11/21/2022	6000025638	446010	V00079	US FOODS		1608682	038-Carolina Springs ES cust #	497.32
00649320	11/21/2022	6000025637	446010	V00079	US FOODS		1608683	037-Carolina Springs MS cust #	675.10
00649320	11/21/2022	6000025637	441000	V00079	US FOODS		1608683C	037-Carolina Springs MS cust #	932.65
00649320	11/21/2022	6000025624	446010	V00079	US FOODS		1608684	024-Red Bank ES cust #2083831	497.32
00649320	11/21/2022	6000025623	446010	V00079	US FOODS		1608685	023-Saxe Gotha ES cust #308383	497.32
00649320	11/21/2022	6000025625	446010	V00079	US FOODS		1608686	025-White Knoll ES cust #70839	497.32
00649320	11/21/2022	6000025627	446010	V00079	US FOODS		1608687	027-White Knoll HS cust #90839	675.10
00649320	11/21/2022	6000025626	446010	V00079	US FOODS		1608688	026-White Knoll MS cust #80839	675.10
00649320	11/21/2022	6000025631	446010	V00079	US FOODS		1847371	031-Lake Murray ES cust #30838	1,446.41
00649320	11/21/2022	6000025654	446010	V00079	US FOODS		1847595	054-Northlake CLC #50838085	791.51
00649320	11/21/2022	6000025654	441000	V00079	US FOODS		1847598	054-Northlake CLC #50838085	110.25
00649320	11/21/2022	6000025654	446010	V00079	US FOODS		1847600	054-Northlake CLC #50838085	28.99
Check Total									145,577.34
00649321	11/21/2022	3290011629	444500	V13240	VEX ROBOTICS INC	P2211525	618702	VEX IQ Classroom Bundle	4,600.00
00649321	11/21/2022	1000011329	444500	V13240	VEX ROBOTICS INC	P2211525	618702	VEX IQ Classroom Bundle	747.86
Check Total									5,347.86
00649322	11/21/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303234	8811173411	Preserved Cow Eyes	113.64

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Check Total									113.64
00649323	11/21/2022	2040016103	433200	Exxxxx	Employee		10.03.10.31.22	ABA Services	151.56
Check Total									151.56
00649324	11/21/2022	1000025446	432300	V14918	WINDHAM SERVICES	P2306141	4466	BMS - Provide Detention & Rete	2,666.44
00649324	11/21/2022	1000025447	432300	V14918	WINDHAM SERVICES	P2306141	4466	CES - Provide Detention/Retent	2,000.00
00649324	11/21/2022	1000025445	432300	V14918	WINDHAM SERVICES	P2306141	4466	DES - Provide Detention/Retent	4,000.00
00649324	11/21/2022	1000025439	432300	V14918	WINDHAM SERVICES	P2306141	4466	FPES - Provide Detention/Reten	666.68
00649324	11/21/2022	1000025452	432300	V14918	WINDHAM SERVICES	P2306141	4466	Old GES - Provide Detention/Re	666.68
00649324	11/21/2022	1000025413	432300	V14918	WINDHAM SERVICES	P2306141	4466	GHS - Provide Detention/Retent	4,000.00
00649324	11/21/2022	1000025442	432300	V14918	WINDHAM SERVICES	P2306141	4466	MGES - Provide Detention/Reten	2,333.36
00649324	11/21/2022	1000025443	432300	V14918	WINDHAM SERVICES	P2306141	4466	MGMS - Provide Detention/Reten	3,000.00
00649324	11/21/2022	1000025428	432300	V14918	WINDHAM SERVICES	P2306141	4466	MES - Provide Detention/Retent	2,333.36
00649324	11/21/2022	1000025440	432300	V14918	WINDHAM SERVICES	P2306141	4466	NPES - Provide Detention/Reten	1,466.68
00649324	11/21/2022	1000025453	432300	V14918	WINDHAM SERVICES	P2306141	4466	OLD PMS - Provide Detention/Re	666.68
00649324	11/21/2022	1000025430	432300	V14918	WINDHAM SERVICES	P2306141	4466	NEW PMS - Provide Detention/Re	2,333.36
00649324	11/21/2022	1000025415	432300	V14918	WINDHAM SERVICES	P2306141	4466	PHS - Provide Detention/Retent	1,666.68
00649324	11/21/2022	1000025434	432300	V14918	WINDHAM SERVICES	P2306141	4466	PHMS - Provide Detention/Reten	2,800.00
00649324	11/21/2022	1000025441	432300	V14918	WINDHAM SERVICES	P2306141	4466	RCES - Provide Detention/Reten	3,000.00
00649324	11/21/2022	1000025423	432300	V14918	WINDHAM SERVICES	P2306141	4466	SGES - Provide Detention/Reten	1,333.36
00649324	11/21/2022	1000025425	432300	V14918	WINDHAM SERVICES	P2306141	4466	WKES - Provide Detention/Reten	1,666.68
00649324	11/21/2022	1000025427	432300	V14918	WINDHAM SERVICES	P2306141	4466	WKHS - Provide Detention/Reten	3,333.36
Check Total									39,933.32
00649325	11/21/2022	1000025445	441020	V00241	ZINGERS FENCING LLC	P2305445	202441	DES - (12) Joints of 1 5/8 20	1,016.50
Check Total									1,016.50
00649326	11/21/2022	7887072011	466041	V17314	ZOOMBANG	P2300888	6170	Shirt N Adult S RM black sleeve	194.97
00649326	11/21/2022	7887072011	466041	V17314	ZOOMBANG	P2300888	6170	Shirt N Adult SR L black sleeve	129.98
00649326	11/21/2022	7887072011	466041	V17314	ZOOMBANG	P2300888	6170	Shirt N Adult S R XL black sleeve	64.99
00649326	11/21/2022	7887072011	466041	V17314	ZOOMBANG	P2300888	6170	Short Adult hip/tb/thigh M black	324.95
00649326	11/21/2022	7887072011	466041	V17314	ZOOMBANG	P2300888	6170	Short Adult Hip/tb/thigh L black	649.90
00649326	11/21/2022	7887072011	466041	V17314	ZOOMBANG	P2300888	6170	Short Adult Hip/tb/thigh XL black	324.95
00649326	11/21/2022	7887072011	466041	V17314	ZOOMBANG	P2300888	6170	Skilled Shoulder pad AC	40.00

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00649326	11/21/2022	7887072011	466041	V17314	ZOOMBANG	P2300888	6170	20% Discount	-429.53
00649326	11/21/2022	7887072011	466041	V17314	ZOOMBANG	P2300888	6170	shipping	25.83
Check Total									1,326.04
00649327	11/21/2022	1000011319	441000	V01844	SCHOLASTIC INC	P2304861	43100696	INSIDE OUT & BACK AGAIN (PAPER	268.40
00649327	11/21/2022	1000011319	441000	V01844	SCHOLASTIC INC	P2304861	43100696	SHIPPING AND HANDLING	25.86
Check Total									294.26
00649328	11/22/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2201220	AP INTERFACE 11/22/22	525.00
Check Total									525.00
00649329	11/22/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2201220	AP INTERFACE 11/22/22	150.00
Check Total									150.00
00649330	11/22/2022	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2201220	AP INTERFACE 11/22/22	137.50
Check Total									137.50
00649331	11/22/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2201220	AP INTERFACE 11/22/22	4,551.00
Check Total									4,551.00
00649332	11/22/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2201220	AP INTERFACE 11/22/22	170.00
Check Total									170.00
00649333	11/22/2022	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2201220	AP INTERFACE 11/22/22	21,270.93
Check Total									21,270.93
00649334	11/22/2022	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2201220	AP INTERFACE 11/22/22	20,716.29
Check Total									20,716.29
00649335	11/22/2022	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2201220	AP INTERFACE 11/22/22	43,126.98
Check Total									43,126.98
00649336	11/22/2022	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2201220	AP INTERFACE 11/22/22	5,741.55
Check Total									5,741.55

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00649337	11/22/2022	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2201220	AP INTERFACE 11/22/22	19,875.27
								Check Total	<u>19,875.27</u>
00649338	11/22/2022	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2201220	AP INTERFACE 11/22/22	160.00
								Check Total	<u>160.00</u>
00649339	11/22/2022	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2201220	AP INTERFACE 11/22/22	1,215.00
								Check Total	<u>1,215.00</u>
00649340	11/22/2022	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2201220	AP INTERFACE 11/22/22	3,625.00
								Check Total	<u>3,625.00</u>
00649341	11/22/2022	1000000000	245990	V14784	HY HOLDINGS INC		1585/2201220	AP INTERFACE 11/22/22	2,410.00
								Check Total	<u>2,410.00</u>
00649342	11/22/2022	1000000000	245990	v14784	HY HOLDINGS INC		2585/2201220	AP INTERFACE 11/22/22	2,410.00
								Check Total	<u>2,410.00</u>
00649343	11/22/2022	1000000000	245830	V14153	IVY FUNDS		2620/2201220	AP INTERFACE 11/22/22	555.00
								Check Total	<u>555.00</u>
00649344	11/22/2022	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2201220	AP INTERFACE 11/22/22	1,169.00
								Check Total	<u>1,169.00</u>
00649345	11/22/2022	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2201220	AP INTERFACE 11/22/22	3,089.85
								Check Total	<u>3,089.85</u>
00649346	11/22/2022	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2201220	AP INTERFACE 11/22/22	1,163.00
								Check Total	<u>1,163.00</u>
00649347	11/22/2022	1000000000	245830	V16147	LPL FINANCIAL		2620/2201220	AP INTERFACE 11/22/22	850.11
								Check Total	<u>850.11</u>
00649348	11/22/2022	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2201220	AP INTERFACE 11/22/22	225.00

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								Check Total	225.00
00649349	11/22/2022	1000000000	245800	V16822	NEW JERSEY FAMILY SUPPORT PAYM		2910/2201220	AP INTERFACE 11/22/22	439.84
								Check Total	439.84
00649350	11/22/2022	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2201220	AP INTERFACE 11/22/22	747.50
								Check Total	747.50
00649351	11/22/2022	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2201220	AP INTERFACE 11/22/22	1,399.50
								Check Total	1,399.50
00649352	11/22/2022	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2201220	AP INTERFACE 11/22/22	3.64
								Check Total	3.64
00649353	11/22/2022	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2201220	AP INTERFACE 11/22/22	764.65
								Check Total	764.65
00649354	11/22/2022	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2201220	AP INTERFACE 11/22/22	2,656.05
								Check Total	2,656.05
00649355	11/22/2022	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2201220	AP INTERFACE 11/22/22	1,783.46
00649355	11/22/2022	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2201220	AP INTERFACE 11/22/22	1,542.03
								Check Total	3,325.49
00649356	11/22/2022	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2201220	AP INTERFACE 11/22/22	275.00
								Check Total	275.00
00649357	11/22/2022	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2201220	AP INTERFACE 11/22/22	322.35
								Check Total	322.35
00649358	11/22/2022	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2201220	AP INTERFACE 11/22/22	202.89
								Check Total	202.89
00649359	11/22/2022	1000000000	245410	V01114	TIAACREF (ORP)		1546/2201220	AP INTERFACE 11/22/22	10,857.40
00649359	11/22/2022	1000000000	245410	V01114	TIAACREF (ORP)		2546/2201220	AP INTERFACE 11/22/22	19,543.43

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Check Total									30,400.83
00649360	11/22/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2201220	AP INTERFACE 11/22/22	5,322.94
00649360	11/22/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2201220	AP INTERFACE 11/22/22	9,581.30
Check Total									14,904.24
00649361	11/22/2022	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2201220	AP INTERFACE 11/22/22	68.50
Check Total									68.50
00649362	11/22/2022	1000000000	245810	V00170	UNITED WAY		2700/2201220	AP INTERFACE 11/22/22	763.89
Check Total									763.89
00649363	11/22/2022	1000000000	245830	V00387	VALIC		2620/2201220	AP INTERFACE 11/22/22	2,173.00
Check Total									2,173.00
00649364	11/22/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2201220	AP INTERFACE 11/22/22	9,868.71
00649364	11/22/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2201220	AP INTERFACE 11/22/22	17,763.77
Check Total									27,632.48
00649365	11/22/2022	1000026405	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306165	ID92350	HP 26A BLACK LASERJET TONER CR	277.12
Check Total									277.12
00649366	11/22/2022	1000025408	439500	V13171	AMERICAN ENGINEERING CONSULTAN	P2212385	22-00612	Land Application Discharge Per	4,250.00
Check Total									4,250.00
00649367	11/22/2022	1000011303	434508	V12557	AVANT ASSESSMENT LLC		11.18.22	P2300880/P2301739	5,380.00
00649367	11/22/2022	1000011303	431200	V12557	AVANT ASSESSMENT LLC		11.18.22	P2300880/P2301739	3,000.00
Check Total									8,380.00
00649368	11/22/2022	1000022493	433200	Exxxxx	Employee		10.25.10.28.22	SC Ed Tech Conference 2022	241.50
Check Total									241.50
00649369	11/22/2022	2022011247	441000	V00884	BOOKSOURCE	P2303337	22117169	Kindergarten Complete Leveled	41.88
00649369	11/22/2022	1000011328	443000	V00884	BOOKSOURCE	P2306005	22117212	Books for Classroom Libraries	506.88
00649369	11/22/2022	1000011328	441000	V00884	BOOKSOURCE	P2306005	22117212	Books for Classroom Libraries	0.36

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Check Total									549.12
00649370	11/22/2022	7743019028	466041	V00008	BOUND TO STAY BOUND BOOKS INC	P2304427	186833	Ref. Number: 84688 Books for	86.06
00649370	11/22/2022	7743019028	466041	V00008	BOUND TO STAY BOUND BOOKS INC	P2304427	187105	Ref. Number: 84688 Books for	43.38
Check Total									129.44
00649371	11/22/2022	7887072044	466041	V16701	BRANDRPM LLC	P2306119	SO-0045255	MENS UA HUSTLE FLEECE HOODY	4,189.05
00649371	11/22/2022	7887072044	466041	V16701	BRANDRPM LLC	P2306119	SO-0045255	SHIPPING	101.78
Check Total									4,290.83
00649372	11/22/2022	7887073527	466041	V13255	BSN SPORTS	P2305963	305996262A	nike waffle shoe girls basketb	793.94
Check Total									793.94
00649373	11/22/2022	5737025337	452000	V15836	BUNNELL LAMMONS ENGINEERING IN	P2111717	90211	Ch 1 & 17 Testing - CSMS addit	1,029.50
Check Total									1,029.50
00649374	11/22/2022	1000022214	434500	V14926	CAPSTONE	P2305971	303768	Pebble Go Next Subscription	100.00
Check Total									100.00
00649375	11/22/2022	5713025313	452000	V01984	CAROLINA STORM WATER SERVICES	P2110594	103122-O56M	NPDES Inspections - GHS additi	360.00
00649375	11/22/2022	5729025329	452000	V01984	CAROLINA STORM WATER SERVICES	P2202278	103122-O56P	NPDES Inspections - GMS renova	90.00
00649375	11/22/2022	5720025320	453000	V01984	CAROLINA STORM WATER SERVICES	P2203059	103122-O56Q	NPDES Inspections - New LMS OI	360.00
Check Total									810.00
00649376	11/22/2022	1000025426	441020	V15374	CENTRAL POLY BAG CORPORATION	P2304792	290758	CAN LINER 24 X 33 8 MIC SMAL	658.05
00649376	11/22/2022	1000025421	441020	V15374	CENTRAL POLY BAG CORPORATION	P2304846	290759	24 X 33 CAN LINER 8 MIC SMALL	658.05
00649376	11/22/2022	1000025434	441020	V15374	CENTRAL POLY BAG CORPORATION	P2305216	290762	24 X 33 CAN LINER SMALL	263.22
00649376	11/22/2022	1000025434	441020	V15374	CENTRAL POLY BAG CORPORATION	P2305216	290762	33 X 40 CAN LINER 16 MIC MED	264.83
00649376	11/22/2022	1000025423	441020	V15374	CENTRAL POLY BAG CORPORATION	P2305262	290763	24 X 33 CAN LINER 8 MIC SMAL	526.44
00649376	11/22/2022	1000025423	441020	V15374	CENTRAL POLY BAG CORPORATION	P2305262	290763	33 X 40 CAN LINER 16 MIC MED	353.10
00649376	11/22/2022	1000025447	441020	V15374	CENTRAL POLY BAG CORPORATION	P2304645	290765	24 X 33 CAN LINER 8 MIC SMALL	658.05
00649376	11/22/2022	1000025447	441020	V15374	CENTRAL POLY BAG CORPORATION	P2304645	290765	CAN LINER 33 X 40 16 MIC MED	353.10
00649376	11/22/2022	1000025413	441020	V15374	CENTRAL POLY BAG CORPORATION	P2304780	290766	CAN LINER 24 X 33	658.05
00649376	11/22/2022	1000025413	441020	V15374	CENTRAL POLY BAG CORPORATION	P2304780	290766	CAN LINER 33 X 40	847.44
00649376	11/22/2022	1000025441	441020	V15374	CENTRAL POLY BAG CORPORATION	P2305990	290783	24 X 33 CAN LINER 8 MIC SMALL	658.05

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00649376	11/22/2022	1000025441	441020	V15374	CENTRAL POLY BAG CORPORATION	P2305990	290783	33 X 40 CAN LINER 16 MIC MEDI	882.75
Check Total									6,781.13
00649377	11/22/2022	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2306105	16366	Business cards	37.45
Check Total									37.45
00649378	11/22/2022	3972022403	431200	V10674	CONVERSE COLLEGE	P2302086	2827	EDU591 - Nature & Needs of Gif	3,300.00
Check Total									3,300.00
00649379	11/22/2022	2040021503	433200	Exxxxx	Employee		10.04.10.20.22	OT Services	60.00
Check Total									60.00
00649380	11/22/2022	6000025637	433200	Exxxxx	Employee		10.03.10.31.22	FS Bank Deposits	60.00
Check Total									60.00
00649381	11/22/2022	1000026306	444500	V01040	DELL COMPUTERS	P2305870	10629638381	Dell 34 curved video conferenc	636.65
Check Total									636.65
00649383	11/22/2022	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000186	039-Forts Pond ES #98568	49.75
00649383	11/22/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000576	020-Lakeside MS #97575	43.30
00649383	11/22/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000622	044-River Bluff HS #99834	55.00
00649383	11/22/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000624	020-Lakeside MS #97575	88.75
00649383	11/22/2022	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000625	040-New Providence ES #98574	31.05
00649383	11/22/2022	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000626	012-Lexington ES #97571	122.50
00649383	11/22/2022	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000627	031-Lake Murray ES #97584	56.90
00649383	11/22/2022	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000628	046-Beechwood MS # 000002182	54.00
00649383	11/22/2022	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000629	011-Lexington HS #97570	148.50
00649383	11/22/2022	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000630	014-Gilbert ES #97573	32.40
00649383	11/22/2022	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000632	013-Gilbert HS #97585	44.75
00649383	11/22/2022	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000633	029-Gilbert MS #97583	51.50
00649383	11/22/2022	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000635	034-Pleasant Hill MS #97899	51.50
00649383	11/22/2022	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000636	045-Deerfield ES #975710258	44.00
00649383	11/22/2022	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000637	022-Oak Grove ES #97577	27.40
00649383	11/22/2022	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000638	026-White Knoll MS #97581	121.50
00649383	11/22/2022	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000639	025-White Knoll ES #97580	56.43

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00649383	11/22/2022	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000640	024-Red Bank ES #97579	49.00
00649383	11/22/2022	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000641	023-Saxe Gotha ES #97578	39.75
00649383	11/22/2022	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000642	037-Carolina Springs MS #9827	81.00
00649383	11/22/2022	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000643	038-Carolina Springs ES #9827	84.50
00649383	11/22/2022	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000644	030-Pelion MS #97541	49.00
00649383	11/22/2022	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000645	015-Pelion HS #97542	54.00
00649383	11/22/2022	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000646	016-Pelion ES #97540	60.00
00649383	11/22/2022	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000673	042-Meadow Glen ES #99835	62.50
00649383	11/22/2022	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000676	016-Pelion ES #97540	30.00
00649383	11/22/2022	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000689	013-Gilbert HS #97585	31.25
Check Total									1,620.23
00649384	11/22/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-612	SPEECH LANGUAGE THERAPY SERVIC	1,020.00
00649384	11/22/2022	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-612	SPEECH LANGUAGE THERAPY SERVIC	2,295.68
00649384	11/22/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-612	SPEECH LANGUAGE THERAPY SERVIC	1,620.00
00649384	11/22/2022	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-612	SCHOOL PSYCHOLOGIST SERVICES -	2,613.00
00649384	11/22/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-613	SPEECH LANGUAGE THERAPY SERVIC	1,292.00
00649384	11/22/2022	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-613	SPEECH LANGUAGE THERAPY SERVIC	2,240.00
00649384	11/22/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-613	SPEECH LANGUAGE THERAPY SERVIC	2,025.00
00649384	11/22/2022	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-613	SCHOOL PSYCHOLOGIST SERVICES -	2,680.00
00649384	11/22/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-614	SPEECH LANGUAGE THERAPY SERVIC	1,020.00
00649384	11/22/2022	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-614	SPEECH LANGUAGE THERAPY SERVIC	1,694.08
00649384	11/22/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-614	SPEECH LANGUAGE THERAPY SERVIC	1,210.68
00649384	11/22/2022	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-614	SCHOOL PSYCHOLOGIST SERVICES -	2,412.00
Check Total									22,122.44
00649385	11/22/2022	7814027013	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2305767	750052989292	Reservation No.: 1642495061	390.34
00649385	11/22/2022	7814027013	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2305767	750052989292	Vehicle License Fee for (5) Da	9.63
Check Total									399.97
00649386	11/22/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1095924	Temporary Custodial Labor	2,047.50
00649386	11/22/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1098284	Temporary Custodial Labor	1,647.10
00649386	11/22/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1100634	Temporary Custodial Labor	2,095.73
00649386	11/22/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1102990	Temporary Custodial Labor	1,629.81
00649386	11/22/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1105350	Temporary Custodial Labor	1,729.00

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00649386	11/22/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1110117	Temporary Custodial Labor	2,432.43
Check Total									11,581.57
00649387	11/22/2022	2631022307	433200	Exxxxx	Employee		10.07.10.31.22	Meeting w/communities, schools	132.25
Check Total									132.25
00649388	11/22/2022	2250022403	433204	V15897	FIRST COMMUNITY BANK	P2306429	ADM.1907.11.22	Delta Airlines	877.20
00649388	11/22/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2306429	ADM.1907.11.22	Groucho's Deli	222.08
00649388	11/22/2022	1000022403	469010	V15897	FIRST COMMUNITY BANK	P2306429	ADM.1907.11.22	Lowes Foods	259.38
00649388	11/22/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2306429	ADM.1907.11.22	Chick Fil A	317.93
00649388	11/22/2022	1000022403	469010	V15897	FIRST COMMUNITY BANK	P2306429	ADM.1907.11.22	Starbucks	65.40
00649388	11/22/2022	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2306429	ADM.1907.11.22	NAAD National Association Asse	20.00
00649388	11/22/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2306429	ADM.1907.11.22	Dollar General	3.75
00649388	11/22/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2306429	ADM.1907.11.22	Cribbs Bakery and Sweet Shop	18.62
00649388	11/22/2022	8235018803	433200	V15897	FIRST COMMUNITY BANK	P2306429	ADM.1907.11.22	NAEYC	375.00
00649388	11/22/2022	8235018803	433200	V15897	FIRST COMMUNITY BANK	P2306429	ADM.1907.11.22	American Airlines	317.20
00649388	11/22/2022	8235018803	433200	V15897	FIRST COMMUNITY BANK	P2306429	ADM.1907.11.22	American Airlines	317.20
00649388	11/22/2022	2250022403	433212	V15897	FIRST COMMUNITY BANK	P2306429	ADM.1907.11.22	Delta Airlines	2,269.20
00649388	11/22/2022	2671022403	433200	V15897	FIRST COMMUNITY BANK	P2306429	ADM.1907.11.22	Hilton Baltimore Hotel room fo	744.91
00649388	11/22/2022	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2306428	ADM.4199.11.22	Walmart	68.12
00649388	11/22/2022	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2306428	ADM.4199.11.22	Costless Outlet	37.40
00649388	11/22/2022	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2306428	ADM.4199.11.22	Food Lion	4.99
00649388	11/22/2022	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2306428	ADM.4199.11.22	US Foods	39.58
00649388	11/22/2022	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2306428	ADM.4199.11.22	Walmart	11.80
00649388	11/22/2022	7714027021	466037	V15897	FIRST COMMUNITY BANK	P2306428	ADM.4199.11.22	New Readers Press	86.00
00649388	11/22/2022	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2306428	ADM.4199.11.22	Lowes	32.08
00649388	11/22/2022	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2306428	ADM.4199.11.22	Costless Outlet	37.96
00649388	11/22/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2306432	ADM.5808.11.22	Amazon	68.54
00649388	11/22/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2306432	ADM.5808.11.22	Amazon	34.33
00649388	11/22/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2306432	ADM.5808.11.22	Amazon	57.21
00649388	11/22/2022	8235018803	464000	V15897	FIRST COMMUNITY BANK	P2306389	ADM.5816.11.22	NAEYC	69.00
00649388	11/22/2022	8235018803	464000	V15897	FIRST COMMUNITY BANK	P2306389	ADM.5816.11.22	NAEYC	69.00
00649388	11/22/2022	3410013903	464000	V15897	FIRST COMMUNITY BANK	P2306389	ADM.5816.11.22	Amazon	6.41
00649388	11/22/2022	8235018803	433200	V15897	FIRST COMMUNITY BANK	P2306389	ADM.5816.11.22	NAEYC	375.00
00649388	11/22/2022	2642218803	441000	V15897	FIRST COMMUNITY BANK	P2306389	ADM.5816.11.22	Amazon	20.20

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00649388	11/22/2022	2250013903	441004	V15897	FIRST COMMUNITY BANK	P2306389	ADM.5816.11.22	Amazon	34.50
00649388	11/22/2022	2642222403	433200	V15897	FIRST COMMUNITY BANK	P2306389	ADM.5816.11.22	Hampton Inn Greensboro	1,399.11
00649388	11/22/2022	2020022303	433200	V15897	FIRST COMMUNITY BANK	P2306389	ADM.5816.11.22	SC Summit of Chicago IL	75.00
00649388	11/22/2022	3410013903	441000	V15897	FIRST COMMUNITY BANK	P2306389	ADM.5816.11.22	Division for Early Childhood	34.75
00649388	11/22/2022	3410022403	441000	V15897	FIRST COMMUNITY BANK	P2306389	ADM.5816.11.22	ASCD	42.75
00649388	11/22/2022	2250013903	441004	V15897	FIRST COMMUNITY BANK	P2306389	ADM.5816.11.22	Amazon	95.67
00649388	11/22/2022	2180017503	441016	V15897	FIRST COMMUNITY BANK	P2306389	ADM.5816.11.22	Amazon	55.52
00649388	11/22/2022	2250012903	441004	V15897	FIRST COMMUNITY BANK	P2306389	ADM.5816.11.22	Amazon	418.20
00649388	11/22/2022	2022022303	433200	V15897	FIRST COMMUNITY BANK	P2306389	ADM.5816.11.22	Credit for MC Hotel Savings	-20.00
00649388	11/22/2022	2022022303	433200	V15897	FIRST COMMUNITY BANK	P2306389	ADM.5816.11.22	Kingston Resort Credit	-225.12
00649388	11/22/2022	2022022303	433200	V15897	FIRST COMMUNITY BANK	P2306389	ADM.5816.11.22	Kingston Resort Credit	-225.12
00649388	11/22/2022	2022022303	433200	V15897	FIRST COMMUNITY BANK	P2306389	ADM.5816.11.22	MC Hotel Network Credit	-20.00
00649388	11/22/2022	2642222403	433200	V15897	FIRST COMMUNITY BANK	P2306389	ADM.5816.11.22	Hampton Inn Greensboro Credit	-33.50
00649388	11/22/2022	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2306391	PES.1956.11.22	Lowe's	75.60
00649388	11/22/2022	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2306391	PES.1956.11.22	Walmart	13.35
00649388	11/22/2022	7884027016	466099	V15897	FIRST COMMUNITY BANK	P2306391	PES.1956.11.22	Hawthorne Pelion Pharmacy	29.08
00649388	11/22/2022	7884027016	466099	V15897	FIRST COMMUNITY BANK	P2306394	PES.4504.11.22B	Walmart.com	79.05
00649388	11/22/2022	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2306394	PES.4504.11.22B	Sweet Magnolias	72.83
00649388	11/22/2022	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2306394	PES.4504.11.22B	The Little Bake Shoppe	23.86
00649388	11/22/2022	7785027016	466069	V15897	FIRST COMMUNITY BANK	P2306394	PES.4504.11.22B	Amazon.com	215.02
00649388	11/22/2022	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2306394	PES.4504.11.22B	Amazon.com	14.96
00649388	11/22/2022	7863027016	466099	V15897	FIRST COMMUNITY BANK	P2306394	PES.4504.11.22B	Walmart	33.10
00649388	11/22/2022	1000023316	441000	V15897	FIRST COMMUNITY BANK	P2306394	PES.4504.11.22B	Office Depot	11.01
00649388	11/22/2022	7863027016	466041	V15897	FIRST COMMUNITY BANK	P2306394	PES.4504.11.22B	Gallery Collection	181.00
Check Total									9,206.11
00649389	11/22/2022	1000022244	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2301776	530674F	Book list attached - do not ex	257.88
00649389	11/22/2022	1000022246	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2301778	530708F	Per Book List:	264.85
00649389	11/22/2022	1000022242	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2302626	536714	Follett Book Order	70.00
00649389	11/22/2022	1000022242	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2302626	536714A	Follett Book Order	302.56
00649389	11/22/2022	1000022242	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2302626	536714F	Follett Book Order	133.11
00649389	11/22/2022	1000022242	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2303254	543011	Library books	339.85
00649389	11/22/2022	1000022242	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2303254	543011F	Library books	228.05
00649389	11/22/2022	1000022220	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2303413	545058F	Lakeside Middle School Library	488.86
00649389	11/22/2022	1000022242	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2304165	557032	Library Book Order of 6 titles	119.02

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00649389	11/22/2022	1000022242	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2304165	557032F	Library Book Order of 6 titles	49.75
Check Total									2,253.93
00649390	11/22/2022	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305836	6283696-0	Fellowes ImageLast Jam-Free Pr	62.24
00649390	11/22/2022	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305836	6283696-0	Business Source Long Reach Sta	38.33
00649390	11/22/2022	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305837	6283697-0	CLI Lap Board Class Pack	620.92
00649390	11/22/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305838	6283698-0	Pendaflex Gray Alphabetical Fi	40.21
00649390	11/22/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305838	6283698-0	Pilot G2 Retractable Gel Ink R	16.24
00649390	11/22/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305838	6283698-0	Pilot G2 Retractable Gel Ink R	16.24
00649390	11/22/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305838	6283698-0	Sharpie Gel Highlighter	41.25
00649390	11/22/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305838	6283698-0	Business Source 13 Tab Cut Rec	38.64
00649390	11/22/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305838	6283698-0	Business Source 13 Tab Cut Rec	38.64
00649390	11/22/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305846	6284066-0	Pilot G2 Retractable Gel Ink R	8.88
00649390	11/22/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305846	6284066-0	BIC Wite-Out Quick Dry Correct	8.36
00649390	11/22/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305846	6284066-0	Business Source 13 Tab Cut Let	9.52
00649390	11/22/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305846	6284066-0	Cardinal Xtralife ClearVue Loc	35.57
00649390	11/22/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305847	6284068-0	Pendaflex 13 Tab Cut Letter Re	31.55
00649390	11/22/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305847	6284068-0	Averyreg Easy Peelreg Address	40.12
00649390	11/22/2022	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305848	6284069-0	Scotch Heavy-Duty Shipping Pa	8.97
00649390	11/22/2022	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305848	6284069-0	Business Source Fold-back Bind	3.85
00649390	11/22/2022	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305848	6284069-0	TOPS Plain Paper Easel Pads	43.08
00649390	11/22/2022	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305848	6284069-0	Expo Low Odor Markers	27.67
00649390	11/22/2022	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305848	6284069-0	Elmer's Washable All Purpose S	32.01
00649390	11/22/2022	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305848	6284069-0	Pentel EnerGel RTX Liquid Gel	11.75
00649390	11/22/2022	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305848	6284069-0	Pentel EnerGel RTX Liquid Gel	12.20
00649390	11/22/2022	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305848	6284069-0	Business Source Reposition Pop	28.36
00649390	11/22/2022	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305848	6284069-0	Business Source Electric Adjus	53.38
00649390	11/22/2022	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305908	6285620-0	Brother P-touch TZe Laminated	16.05
00649390	11/22/2022	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305908	6285620-0	Brother P-Touch TZe Flat Surfa	19.09
00649390	11/22/2022	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305908	6285620-0	Hammermill Paper for Copy 85x1	35.50
00649390	11/22/2022	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305908	6285620-0	Oxford Printable Index Card -	32.64
00649390	11/22/2022	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305908	6285620-0	Quality Park Gummed Kraft Clas	49.65
00649390	11/22/2022	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305908	6285620-0	Business Source Economy Weight	33.34
00649390	11/22/2022	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305908	6285620-0	Pendaflex Essentials 13 Tab Cu	91.42

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Check Total									1,545.67
00649391	11/22/2022	7863027039	466069	Exxxxx	Employee		11.18.2022	American Education Week	44.29
Check Total									44.29
00649392	11/22/2022	6000025610	433200	Exxxxx	Employee		10.01.10.31.22	Equipment Repair	250.31
Check Total									250.31
00649393	11/22/2022	2042216103	433200	Exxxxx	Employee		09.01.09.29.22	Behavior Support	186.25
Check Total									186.25
00649394	11/22/2022	2042221403	431200	Exxxxx	Employee		11.16.2022	NASP Conference Registration	269.00
Check Total									269.00
00649395	11/22/2022	7960027020	466041	Exxxxx	Employee		11.15.22	LOCC Club supplies/snacks	11.22
Check Total									11.22
00649396	11/22/2022	7802072027	466069	V17401	GOD'S FLAVORABLE BLESSINGS LLC	P2306393	462	Pregame meal for football	792.00
Check Total									792.00
00649397	11/22/2022	3290011513	441000	V02048	GROVE MEDICAL	P2305752	633356	Mattress GEO MATT 350 80 x 35	1,490.21
Check Total									1,490.21
00649398	11/22/2022	7887079044	466041	V01292	HENRY SCHEIN INC	P2305863	27929574	HIBICLENS	66.34
Check Total									66.34
00649399	11/22/2022	5757025357	452000	V16117	HOOD CONSTRUCTION COMPANY	P2302117	2.P2302117	Rosenwald - GMP -Upgrades	13,442.13
00649399	11/22/2022	5734025334	452000	V16117	HOOD CONSTRUCTION COMPANY	P2301546	3.P2301546	PHMS - GMP - Renovations	30,057.20
Check Total									43,499.33
00649400	11/22/2022	1000025413	441020	V12096	HYMAN PAPER CO INC	P2304481	300616A	SPARTAN DEFOAMER (12 QT)	74.76
00649400	11/22/2022	1000025440	441020	V12096	HYMAN PAPER CO INC	P2305070	301647A	SPARTAN DUST MOP TREATMENT	39.57
00649400	11/22/2022	1000025435	441020	V12096	HYMAN PAPER CO INC	P2305212	301831A	CARLISLE MEASURING CUP	38.95
00649400	11/22/2022	1000025411	441020	V12096	HYMAN PAPER CO INC	P2305225	301832A	CARLISLE BOWL BRUSH 17"	5.24
00649400	11/22/2022	1000025411	441020	V12096	HYMAN PAPER CO INC	P2305225	301832A	CARLISLE NYLON BRUSH 7"	3.30

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00649400	11/22/2022	1000025412	441020	V12096	HYMAN PAPER CO INC	P2305497	302252	SPARTAN CLOTHESLINE FRESH BLEA	46.45
00649400	11/22/2022	1000025412	441020	V12096	HYMAN PAPER CO INC	P2305497	302252	SPARTAN SANITYZE	70.44
00649400	11/22/2022	1000025446	441020	V12096	HYMAN PAPER CO INC	P2305549	302253	CARLISLE NYLON BRUSH 7"	26.38
00649400	11/22/2022	1000025446	441020	V12096	HYMAN PAPER CO INC	P2305549	302253	SPARTAN CLOTHESLINE FRESH BLEA	92.89
Check Total									397.98
00649401	11/22/2022	1000025421	432300	V12312	INTEGRATED FIRE AND SOUND SOLU	P2300772	111422LSD1	Fire Alarm Monitoring & Relate	360.00
00649401	11/22/2022	1000025429	432300	V12312	INTEGRATED FIRE AND SOUND SOLU	P2300772	111422LSD1	Fire Alarm Monitoring & Relate	360.00
00649401	11/22/2022	1000025424	432300	V12312	INTEGRATED FIRE AND SOUND SOLU	P2300772	111422LSD1	Fire Alarm Monitoring & Relate	360.00
00649401	11/22/2022	1000025423	432300	V12312	INTEGRATED FIRE AND SOUND SOLU	P2300772	111422LSD1	Fire Alarm Monitoring & Relate	360.00
Check Total									1,440.00
00649402	11/22/2022	2020011214	434500	V13098	LEARNING A-Z	P2305995	6076807	RAZ Kids Subscription	1,643.52
Check Total									1,643.52
00649403	11/22/2022	1000012810	437200	V14819	LIGHTHOUSE CARE CENTER OF AUGU		18-103122-1	Ed Services	720.00
00649403	11/22/2022	1000012810	437200	V14819	LIGHTHOUSE CARE CENTER OF AUGU		18-103122-2	Ed Services	450.00
Check Total									1,170.00
00649404	11/22/2022	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2302937	31402575	87 Quantity, CYLINDER RENTALS:	60.99
Check Total									60.99
00649405	11/22/2022	5743025343	452000	V13399	LS3P ASSOCIATED LTD	P2107768	0076879	Architectural Services for Mea	584.90
Check Total									584.90
00649406	11/22/2022	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2303552	771278	See attached list for WKMS boo	2,484.98
Check Total									2,484.98
00649409	11/22/2022	6000025620	446030	V17283	MARVA MAID DAIRY		111181018	020-Lakeside MS #30121	92.10
00649409	11/22/2022	6000025616	446030	V17283	MARVA MAID DAIRY		111192520	016-Pelion ES #30131	276.90
00649409	11/22/2022	6000025620	446030	V17283	MARVA MAID DAIRY		111192526	020-Lakeside MS #30121	123.00
00649409	11/22/2022	6000025616	446030	V17283	MARVA MAID DAIRY		111208114	016-Pelion ES #30131	276.90
00649409	11/22/2022	6000025622	446030	V17283	MARVA MAID DAIRY		111219412	022-Oak Grove ES #30130	307.40
00649409	11/22/2022	6000025642	446030	V17283	MARVA MAID DAIRY		111219413	042-Meadow Glen ES #30125	213.20
00649409	11/22/2022	6000025620	446030	V17283	MARVA MAID DAIRY		111219418	020-Lakeside MS #30121	123.00

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00649409	11/22/2022	6000025616	446030	V17283	MARVA MAID DAIRY		111219439	016-Pelion ES #30131	492.40
00649409	11/22/2022	6000025630	446030	V17283	MARVA MAID DAIRY		111219440	030-Pelion MS #30133	199.75
00649409	11/22/2022	6000025615	446030	V17283	MARVA MAID DAIRY		111219441	015-Pelion HS #30132	153.70
00649409	11/22/2022	6000025623	446030	V17283	MARVA MAID DAIRY		111219442	023-Saxe Gotha ES #30139	307.40
00649409	11/22/2022	6000025626	446030	V17283	MARVA MAID DAIRY		111219443	026-White Knoll MS #30143	230.35
00649409	11/22/2022	6000025625	446030	V17283	MARVA MAID DAIRY		111219444	025-White Knoll ES #30140	400.30
00649409	11/22/2022	6000025624	446030	V17283	MARVA MAID DAIRY		111219445	024-Red Bank ES #30136	322.85
00649409	11/22/2022	6000025637	446030	V17283	MARVA MAID DAIRY		111219446	037-Carolina Springs MS #30114	276.50
00649409	11/22/2022	6000025638	446030	V17283	MARVA MAID DAIRY		111219447	038-Carolina Springs ES #30113	368.80
00649409	11/22/2022	6000025645	446030	V17283	MARVA MAID DAIRY		111219448	045-Deerfield ES #30115	368.05
00649409	11/22/2022	6000025647	446030	V17283	MARVA MAID DAIRY		111219449	047-Centerville ES #30112	553.40
00649409	11/22/2022	6000025614	446030	V17283	MARVA MAID DAIRY		111219450	014-Gilbert ES #30117	384.25
00649409	11/22/2022	6000025613	446030	V17283	MARVA MAID DAIRY		111219451	013-Gilbert HS #30118	102.07
00649409	11/22/2022	6000025629	446030	V17283	MARVA MAID DAIRY		111219452	029-Gilbert MS #30119	138.35
00649409	11/22/2022	6000025622	446030	V17283	MARVA MAID DAIRY		111242512	022-Oak Grove ES #30130	307.40
00649409	11/22/2022	6000025642	446030	V17283	MARVA MAID DAIRY		111242514	042-Meadow Glen ES #30125	307.80
00649409	11/22/2022	6000025643	446030	V17283	MARVA MAID DAIRY		111242515	043-Meadow Glen MS #30126	122.80
00649409	11/22/2022	6000025644	446030	V17283	MARVA MAID DAIRY		111242516	044-River Bluff HS #30138	369.00
00649409	11/22/2022	6000025612	446030	V17283	MARVA MAID DAIRY		111242518	012-Lexington ES #30122	215.10
00649409	11/22/2022	6000025628	446030	V17283	MARVA MAID DAIRY		111242519	028-Midway ES #30127	230.55
00649409	11/22/2022	6000025620	446030	V17283	MARVA MAID DAIRY		111242520	020-Lakeside MS #30121	107.55
00649409	11/22/2022	6000025640	446030	V17283	MARVA MAID DAIRY		111242521	040-New Providence ES #30128	215.10
00649409	11/22/2022	6000025631	446030	V17283	MARVA MAID DAIRY		111242522	031-Lake Murray ES #30120	138.45
00649409	11/22/2022	6000025646	446030	V17283	MARVA MAID DAIRY		111242523	046-Beechwood MS #30111	246.00
00649409	11/22/2022	6000025641	446030	V17283	MARVA MAID DAIRY		111242524	041-Rocky Creek ES #30137	307.60
00649409	11/22/2022	6000025611	446030	V17283	MARVA MAID DAIRY		111242525	011-Lexington HS #30123	153.70
00649409	11/22/2022	6000025611	446030	V17283	MARVA MAID DAIRY		111242526	011-Lexington HS #30123	30.80
00649409	11/22/2022	6000025635	446030	V17283	MARVA MAID DAIRY		111242527	035-Pleasant Hill ES #30134	286.37
00649409	11/22/2022	6000025634	446030	V17283	MARVA MAID DAIRY		111242528	034-Pleasant Hill MS #30135	92.20
00649409	11/22/2022	6000025627	446030	V17283	MARVA MAID DAIRY		111242529	027-White Knoll HS #30142	496.62
00649409	11/22/2022	6000025639	446030	V17283	MARVA MAID DAIRY		111265512	039-Forts Pond ES #30116	230.85
00649409	11/22/2022	6000025616	446030	V17283	MARVA MAID DAIRY		111265514	016-Pelion ES #30131	461.50
00649409	11/22/2022	6000025630	446030	V17283	MARVA MAID DAIRY		111265516	030-Pelion MS #30133	123.00
00649409	11/22/2022	6000025615	446030	V17283	MARVA MAID DAIRY		111265517	015-Pelion HS #30132	184.40

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00649409	11/22/2022	6000025623	446030	V17283	MARVA MAID DAIRY		111265518	023-Saxe Gotha ES #30139	369.00
00649409	11/22/2022	6000025626	446030	V17283	MARVA MAID DAIRY		111265519	026-White Knoll MS #30143	215.10
00649409	11/22/2022	6000025625	446030	V17283	MARVA MAID DAIRY		111265520	025-White Knoll ES #30140	369.60
00649409	11/22/2022	6000025624	446030	V17283	MARVA MAID DAIRY		111265521	024-Red Bank ES #30136	322.85
00649409	11/22/2022	6000025637	446030	V17283	MARVA MAID DAIRY		111265522	037-Carolina Springs MS #30114	246.00
00649409	11/22/2022	6000025638	446030	V17283	MARVA MAID DAIRY		111265523	038-Carolina Springs ES #30113	307.40
00649409	11/22/2022	6000025645	446030	V17283	MARVA MAID DAIRY		111265524	045-Deerfield ES #30115	248.94
00649409	11/22/2022	6000025647	446030	V17283	MARVA MAID DAIRY		111265525	047-Centerville ES #30112	460.90
00649409	11/22/2022	6000025614	446030	V17283	MARVA MAID DAIRY		111265526	014-Gilbert ES #30117	346.07
00649409	11/22/2022	6000025629	446030	V17283	MARVA MAID DAIRY		111265528	029-Gilbert MS #30119	153.50
00649409	11/22/2022	6000025613	446030	V17283	MARVA MAID DAIRY		111265529	013-Gilbert HS #30118	245.80
00649409	11/22/2022	6000025622	446030	V17283	MARVA MAID DAIRY		111276912	022-Oak Grove ES #30130	338.30
00649409	11/22/2022	6000025654	446030	V17283	MARVA MAID DAIRY		111276915	054-North Lake CLC #30175	76.85
00649409	11/22/2022	6000025641	446030	V17283	MARVA MAID DAIRY		111276922	041-Rocky Creek ES #30137	430.40
00649409	11/22/2022	6000025639	446030	V17283	MARVA MAID DAIRY		111307612	039-Forts Pond ES #30116	229.90
00649409	11/22/2022	6000025616	446030	V17283	MARVA MAID DAIRY		111307614	016-Pelion ES #30131	461.50
00649409	11/22/2022	6000025630	446030	V17283	MARVA MAID DAIRY		111307615	030-Pelion MS #30133	230.55
00649409	11/22/2022	6000025625	446030	V17283	MARVA MAID DAIRY		111307620	025-White Knoll ES #30140	306.10
00649409	11/22/2022	6000025637	446030	V17283	MARVA MAID DAIRY		111307622	037-Carolina Springs MS #30114	245.80
00649409	11/22/2022	6000025613	446030	V17283	MARVA MAID DAIRY		111307627	013-Gilbert HS #30118	184.40
00649409	11/22/2022	6000025622	446030	V17283	MARVA MAID DAIRY		111319212	022-Oak Grove ES #30130	331.57
00649409	11/22/2022	6000025642	446030	V17283	MARVA MAID DAIRY		111319213	042-Meadow Glen ES #30125	276.90
00649409	11/22/2022	6000025625	446030	V17283	MARVA MAID DAIRY		111319214	025-White Knoll ES #30140	308.00
00649409	11/22/2022	6000025639	446030	V17283	MARVA MAID DAIRY		111319218	039-Forts Pond ES #30116	107.75
00649409	11/22/2022	6000025616	446030	V17283	MARVA MAID DAIRY		111319220	016-Pelion ES #30131	400.10
00649409	11/22/2022	6000025630	446030	V17283	MARVA MAID DAIRY		111330714	030-Pelion MS #30133	138.15
00649409	11/22/2022	6000025625	446030	V17283	MARVA MAID DAIRY		111330718	025-White Knoll ES #30140	292.55
00649409	11/22/2022	6000025637	446030	V17283	MARVA MAID DAIRY		111330720	037-Carolina Springs MS #30114	153.70
00649409	11/22/2022	6000025641	446030	V17283	MARVA MAID DAIRY		111342422	041-Rocky Creek ES #30137	92.10
Check Total									18,227.24
00649410	11/22/2022	7881027037	466099	Exxxxx	Employee		11.16.2022	Sympathy blanket Reimb.	60.00
Check Total									60.00
00649411	11/22/2022	2042221503	434500	V00852	MULTIHEALTH SYSTEMS INC	P2305010	244491-Z2S8G4	ASRS Parent Forms (2-5 years)	408.00

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00649411	11/22/2022	2042221503	434500	V00852	MULTIHEALTH SYSTEMS INC	P2305010	244491-Z2S8G4	ASRS Teacher/Childcare Provide	548.25
00649411	11/22/2022	2042221503	441000	V00852	MULTIHEALTH SYSTEMS INC	P2305010	244491-Z2S8G4	Connors 4 Manual (Print)	300.00
00649411	11/22/2022	2042221503	434500	V00852	MULTIHEALTH SYSTEMS INC	P2305010	244491-Z2S8G4	Connors 4 On-Demand Training	50.00
00649411	11/22/2022	2042221503	434500	V00852	MULTIHEALTH SYSTEMS INC	P2305010	244491-Z2S8G4	Connors 4 Use	2,375.00
00649411	11/22/2022	2042221503	434500	V00852	MULTIHEALTH SYSTEMS INC	P2305010	244491-Z2S8G4	Ortiz PVAT License	1,240.00
00649411	11/22/2022	2042221503	434500	V00852	MULTIHEALTH SYSTEMS INC	P2305010	244491-Z2S8G4	Ortiz PVAT Uses	1,104.00
00649411	11/22/2022	2042221503	441000	V00852	MULTIHEALTH SYSTEMS INC	P2305010	244491-Z2S8G4	Shipping	15.29
Check Total									6,040.54
00649412	11/22/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2305940	1074	Essential Elements Movie Favor	76.95
00649412	11/22/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2305940	1074	Essential Elements Movie Favor	19.24
00649412	11/22/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2305940	1074	Essential Elements Movie Favor	19.24
00649412	11/22/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2305940	1074	Uni-Tunes, Caold Nunez - Violi	44.57
00649412	11/22/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2305940	1074	Uni-Tunes, Caold Nunez - Viola	19.10
00649412	11/22/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2305940	1074	Uni-Tunes, Carold Nunez - Cell	12.73
00649412	11/22/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2305940	1074	Uni-Tunes, Carold Nunez - Bass	12.73
00649412	11/22/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2305940	1074	Uni-Tunes II, Carold Nunez - C	16.00
00649412	11/22/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2305940	1074	Uni-Tunes II, Carold Nunez - B	12.73
00649412	11/22/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2305940	1074	Uni-Tunes II, Carold Nunez - C	25.47
00649412	11/22/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2305940	1074	Uni-Tunes II, Carold Nunez - V	25.47
00649412	11/22/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2305940	1074	Uni-Tunes II, Carold Nunez - V	50.93
Check Total									335.16
00649413	11/22/2022	2052213703	441000	V01900	NCS PEARSON	P2305367	20029942	GFTA-3 Record Forms	428.00
00649413	11/22/2022	2052213703	441000	V01900	NCS PEARSON	P2305367	20029942	Shipping	25.68
Check Total									453.68
00649414	11/22/2022	7813027037	466099	V16638	OLIVER GOSPEL MISSION		11.16.22	FCA Fundraiser	63.00
Check Total									63.00
00649415	11/22/2022	3290011511	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2305448	IN95714493	Shipping and Handling	106.95
00649415	11/22/2022	3290011511	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2305448	IN95714493	Marc Pro Plus	1,632.91
00649415	11/22/2022	3290011511	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2305448	IN95714493	Gameday full leg boot w/ATX -	1,312.25
Check Total									3,052.11

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00649416	11/22/2022	3290011646	441000	V17543	PRINTED SOLID INC.	P2306068	PS-187478	Original Prusa MK2.5/MK3s+ Dou	299.94
00649416	11/22/2022	3290011646	441000	V17543	PRINTED SOLID INC.	P2306068	PS-187478	RepBox v2.3 Prusa ORANGE Editi	2,099.93
00649416	11/22/2022	3290011646	444500	V17543	PRINTED SOLID INC.	P2306068	PS-187478	Original Prusa i3MMU2S upgrade	1,174.56
00649416	11/22/2022	3290011646	441000	V17543	PRINTED SOLID INC.	P2306068	PS-187478	Original Prusa i3MMU2S upgrade	1,338.44
Check Total									4,912.87
00649417	11/22/2022	2301012703	431300	V14709	PROCARE THERAPY INC	P2302147	20527554	Tele - SPED Teacher	2,190.00
Check Total									2,190.00
00649418	11/22/2022	1000011303	431200	V16290	PROMISE CONSULTING LLC	P2301156	#5	Daily Coaching	7,200.00
Check Total									7,200.00
00649419	11/22/2022	5729025329	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.05-27	Architectural Services for Gil	4,950.00
Check Total									4,950.00
00649420	11/22/2022	1000022493	433200	Exxxxx	Employee		10.25.10.28.22	SC EdTech Conference 2022	241.50
Check Total									241.50
00649421	11/22/2022	1000022403	431200	V00402	SC DEPARTMENT OF EDUCATION	P2302993	P2302993	R2S VirtualSC Fall Courses (Oc	2,130.00
Check Total									2,130.00
00649422	11/22/2022	7770027015	466099	V01844	SCHOLASTIC INC	P2306363	M7290630 8	SHIPPING	29.97
Check Total									29.97
00649423	11/22/2022	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2305535	208131372000	Sax Liquid Washable Watercolor	127.93
00649423	11/22/2022	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2305535	208131379492	BIC Intensity Permanent Marker	204.04
00649423	11/22/2022	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2305535	208131386935	Magic Cover Book Cover, 18 Inc	8.89
00649423	11/22/2022	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2305535	208131386935	Colonial Needle Plastic Weavin	13.29
00649423	11/22/2022	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2305535	208131386935	Creativity Street Cotton Decor	12.49
00649423	11/22/2022	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2305535	208131386935	Creativity Street Cotton Decor	12.49
00649423	11/22/2022	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2305535	208131386935	Creativity Street FluffBalls,	5.68
00649423	11/22/2022	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2305535	208131386935	Creativity Street Acrylic Soft	9.87
00649423	11/22/2022	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2305535	208131386935	Inovart Presto Foam Printing P	23.75
00649423	11/22/2022	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2305535	208131386935	Jack Richeson Double-Pointed E	26.14
00649423	11/22/2022	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2305535	208131386935	Crayola Color Sticks Woodless	67.67

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00649423	11/22/2022	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2305535	208131386935	Crayola Regular Single-Color C	12.45
00649423	11/22/2022	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2305535	208131386935	School Smart Non-Toxic Modelin	27.09
00649423	11/22/2022	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2305535	208131386935	School Smart Non-Toxic Modelin	27.09
00649423	11/22/2022	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2305535	208131386935	Maped Essential Kid Scissors,	135.59
00649423	11/22/2022	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2305535	208131386935	Crayola Jumbo Crayon Classroom	60.29
Check Total									774.75
00649424	11/22/2022	6000025647	446040	V00879	SENN BROTHERS INC		P17052	047-Centerville ES #02120	95.40
00649424	11/22/2022	6000025629	446040	V00879	SENN BROTHERS INC		P17069	029-Gilbert MS #00312	47.70
00649424	11/22/2022	6000025615	446040	V00879	SENN BROTHERS INC		P17071	015-Pelion HS #00302	47.70
00649424	11/22/2022	6000025630	446040	V00879	SENN BROTHERS INC		P17072	030-Pelion MS #00729	47.70
00649424	11/22/2022	6000025613	446040	V00879	SENN BROTHERS INC		P21233	013-Gilbert HS #00300	47.70
00649424	11/22/2022	6000025630	446040	V00879	SENN BROTHERS INC		P21237	030-Pelion MS #00729	47.70
00649424	11/22/2022	6000025637	446040	V00879	SENN BROTHERS INC		P21888	037-Carolina Springs MS #01925	95.40
00649424	11/22/2022	6000025625	446040	V00879	SENN BROTHERS INC		P21914	025-White Knoll ES #00309	95.40
00649424	11/22/2022	6000025641	446040	V00879	SENN BROTHERS INC		P22064	041-Rocky Creek ES #02116	71.55
00649424	11/22/2022	6000025622	446040	V00879	SENN BROTHERS INC		P22367	022-Oak Grove ES #00306	119.25
Check Total									715.50
00649425	11/22/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2302315	221514	TRAY, DEBRIS 28"	101.00
00649425	11/22/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2302315	221514	SCREW, KA50 X 16 SS WN1412	3.42
00649425	11/22/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2302315	221514	SEAL DIRT BOX	10.19
00649425	11/22/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2302315	221514	ASM, DEBRIS TRAY INLET	51.36
00649425	11/22/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2302315	221514	CLIPO, DEBRIS TRAY SPRING	18.66
00649425	11/22/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2302315	221514	RELAY 36 V DC 100 AMP HVY DUTY	67.20
00649425	11/22/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305707	221515	BOLT 20" FLOOR MACHINE 175 RP	2,568.00
00649425	11/22/2022	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305183	221516	LIQUID BABY FRESH DEODORIZER	38.72
00649425	11/22/2022	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305183	221516	CAN DO FLOOR CLEANER	100.54
00649425	11/22/2022	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305183	221516	SUDS LAUNDRY DETERGENT	21.40
00649425	11/22/2022	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305183	221516	URINAL BLOCK CHERRY	70.81
00649425	11/22/2022	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305183	221516	LEMON DISINFECTANT (TRIPLE ACT	35.80
00649425	11/22/2022	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305183	221516	SOFT N SILKY ANTIBACTERIAL BAG	417.30
Check Total									3,504.40
00649426	11/22/2022	7863027042	466041	V00285	SNACKTIME DISTRIBUTORS	P2306381	1549512	Invoice #1549512	81.32

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Check Total									81.32
00649427	11/22/2022	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20527528	Speech Services for SY22-23	1,955.00
00649427	11/22/2022	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20527528	SPEECH THERAPY SERVICES - E. T	1,440.00
00649427	11/22/2022	2301012703	431200	V10067	SOLIANT HEALTH INC	P2305893	20527528	Tele - SPED Teacher	1,102.00
Check Total									4,497.00
00649428	11/22/2022	7748027046	466049	V13346	SPUNKY PEACH FUNDRAISING	P2306371	122110028 R4	Amount owed after all fundrais	48.40
Check Total									48.40
00649429	11/22/2022	3971011241	441000	V15052	STENHOUSE PUBLISHERS	P2305472	00760360	Shifting The Balance Book Stud	266.95
00649429	11/22/2022	1000011241	441000	V15052	STENHOUSE PUBLISHERS	P2305472	00760360	Stenhouse	21.05
00649429	11/22/2022	1000011241	441000	V15052	STENHOUSE PUBLISHERS	P2305472	00760360	Shifting The Balance	96.00
Check Total									384.00
00649430	11/22/2022	7860527020	466041	Exxxxx	Employee		11.17.2022	Supplies Reimbursement	37.13
Check Total									37.13
00649431	11/22/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1122	Behavior Services for Special	4,000.00
00649431	11/22/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1123	Behavior Services for Special	2,312.50
00649431	11/22/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1124	Behavior Services for Special	3,500.00
Check Total									9,812.50
00649432	11/22/2022	7887079044	466041	V16859	TRIHES ATHLETIC APPAREL LLC	P2303168	EST0007830	20 SINGLET BUNDLES	2,860.00
00649432	11/22/2022	7887079044	466041	V16859	TRIHES ATHLETIC APPAREL LLC	P2303168	EST0007830	SHIPPING	72.00
Check Total									2,932.00
00649439	11/22/2022	6000025611	446010	V00079	US FOODS		1562325	011-Lexington HS cust #7083808	675.10
00649439	11/22/2022	6000025641	446010	V00079	US FOODS		1846868	041-Rocky Creek ES cust #30880	1,487.56
00649439	11/22/2022	6000025646	446010	V00079	US FOODS		1846869	046-Beechwood MS #91341172	2,242.89
00649439	11/22/2022	6000025647	446010	V00079	US FOODS		1847206	047-Centerville ES cust #41421	4,551.04
00649439	11/22/2022	6000025616	446010	V00079	US FOODS		1847245	016-Pelion ES cust #10838290	4,006.65
00649439	11/22/2022	6000025645	446010	V00079	US FOODS		1847246	045-Deerfield ES cust #4083399	5,125.36
00649439	11/22/2022	6000025639	446010	V00079	US FOODS		1847247	039-Forts Pond ES cust #208378	4,599.40
00649439	11/22/2022	6000025615	446010	V00079	US FOODS		1847248	015-Pelion HS cust #60838307	5,515.27

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00649439	11/22/2022	6000025630	446010	V00079	US FOODS		1847249	030-Pelion MS cust #90838301	2,268.39
00649439	11/22/2022	6000025624	446010	V00079	US FOODS		1847276	024-Red Bank ES cust #2083831	3,613.67
00649439	11/22/2022	6000025623	446010	V00079	US FOODS		1847277	023-Saxe Gotha ES cust #308383	4,672.27
00649439	11/22/2022	6000025625	446010	V00079	US FOODS		1847278	025-White Knoll ES cust #70839	5,003.04
00649439	11/22/2022	6000025637	446010	V00079	US FOODS		1847279	037-Carolina Springs MS cust #	3,620.26
00649439	11/22/2022	6000025626	446010	V00079	US FOODS		1847280	026-White Knoll MS cust #80839	842.64
00649439	11/22/2022	6000025638	446010	V00079	US FOODS		1847281	038-Carolina Springs ES cust #	6,704.88
00649439	11/22/2022	6000025627	446010	V00079	US FOODS		1847282	027-White Knoll HS cust #90839	6,528.50
00649439	11/22/2022	6000025635	446010	V00079	US FOODS		1847369	035-Pleasant Hill ES cust #108	1,803.98
00649439	11/22/2022	6000025640	446010	V00079	US FOODS		1847370	040-New Providence ES cust #20	2,452.05
00649439	11/22/2022	6000025611	446010	V00079	US FOODS		1847372	011-Lexington HS cust #7083808	5,743.54
00649439	11/22/2022	6000025628	446010	V00079	US FOODS		1847373	028-Midway ES cust #80838089	2,934.39
00649439	11/22/2022	6000025634	446010	V00079	US FOODS		1847374	034-Pleasant Hill MS cust #908	3,472.71
00649439	11/22/2022	6000025620	446010	V00079	US FOODS		1847593	020-Lakeside MS #11528650	2,439.78
00649439	11/22/2022	6000025612	446010	V00079	US FOODS		1847594	012-Lexington ES cust #40838088	4,514.65
00649439	11/22/2022	6000025631	446010	V00079	US FOODS		1847599	031-Lake Murray ES cust #30838	834.98
00649439	11/22/2022	6000025642	446010	V00079	US FOODS		1847698	042-Meadow Glen ES cust #20915	5,601.17
00649439	11/22/2022	6000025643	446010	V00079	US FOODS		1847700	043-Meadow Glen MS cust #30978	3,091.82
00649439	11/22/2022	6000025644	446010	V00079	US FOODS		1847701	044-River Bluff HS Cust # 7104	7,012.46
00649439	11/22/2022	6000025613	446010	V00079	US FOODS		1847706	013-Gilbert HS cust #40837809	3,807.40
00649439	11/22/2022	6000025614	446010	V00079	US FOODS		1847707	014-Gilbert ES cust 70837802	6,315.94
00649439	11/22/2022	6000025629	446010	V00079	US FOODS		1847708	029-Gilbert MS cust #60837804	2,930.72
00649439	11/22/2022	6000025622	446010	V00079	US FOODS		1847762	022-Oak Grove ES cust #8083830	4,851.90
00649439	11/22/2022	6000025647	446010	V00079	US FOODS		1888545	047-Centerville ES cust #41421	790.36
00649439	11/22/2022	6000025629	446010	V00079	US FOODS		1927906CM	029-Gilbert MS cust #60837804	-134.59
00649439	11/22/2022	6000025613	446010	V00079	US FOODS		2032188	013-Gilbert HS cust #40837809	4,608.13
00649439	11/22/2022	6000025641	446010	V00079	US FOODS		2032627	041-Rocky Creek ES cust #30880	1,789.91
00649439	11/22/2022	6000025616	446010	V00079	US FOODS		2032759	016-Pelion ES cust #10838290	7,945.14
00649439	11/22/2022	6000025639	446010	V00079	US FOODS		2032761	039-Forts Pond ES cust #208378	3,238.21
00649439	11/22/2022	6000025630	446010	V00079	US FOODS		2032764	030-Pelion MS cust #90838301	1,135.47
00649439	11/22/2022	6000025642	446010	V00079	US FOODS		2033498	042-Meadow Glen ES cust #20915	2,394.80
00649439	11/22/2022	6000025622	446010	V00079	US FOODS		2033502	022-Oak Grove ES cust #8083830	2,608.48
00649439	11/22/2022	6000025625	446010	V00079	US FOODS		2081521	025-White Knoll ES cust #70839	4,665.49
00649439	11/22/2022	6000025637	446010	V00079	US FOODS		2081522	037-Carolina Springs MS cust #	4,208.42

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00649439	11/22/2022	6000025654	446010	V00079	US FOODS		2082814	054-Northlake CLC #50838085	576.88
00649439	11/22/2022	6000025635	446010	V00079	US FOODS		2955463CM	035-Pleasant Hill ES cust #108	-78.28
00649439	11/22/2022	6000025635	446010	V00079	US FOODS		2955465CM	035-Pleasant Hill ES cust #108	-81.14
00649439	11/22/2022	6000025635	446010	V00079	US FOODS		2955466CM	035-Pleasant Hill ES cust #108	-30.62
00649439	11/22/2022	6000025616	446010	V00079	US FOODS		2955467CM	016-Pelion ES cust #10838290	-56.31
00649439	11/22/2022	6000025616	446010	V00079	US FOODS		2955469CM	016-Pelion ES cust #10838290	-128.15
00649439	11/22/2022	6000025645	446010	V00079	US FOODS		2955471CM	045-Deerfield ES cust #4083399	-100.71
00649439	11/22/2022	6000025645	446010	V00079	US FOODS		2955473CM	045-Deerfield ES cust #4083399	-119.17
00649439	11/22/2022	6000025645	446010	V00079	US FOODS		2955474CM	045-Deerfield ES cust #4083399	-2.86
00649439	11/22/2022	6000025645	446010	V00079	US FOODS		2955475CM	045-Deerfield ES cust #4083399	-78.28
00649439	11/22/2022	6000025645	446010	V00079	US FOODS		2955476CM	045-Deerfield ES cust #4083399	-58.28
00649439	11/22/2022	6000025645	446010	V00079	US FOODS		2955477CM	045-Deerfield ES cust #4083399	-4.50
00649439	11/22/2022	6000025620	446010	V00079	US FOODS		2955479CM	020-Lakeside MS #11528650	-235.23
00649439	11/22/2022	6000025620	446010	V00079	US FOODS		2955481CM	020-Lakeside MS #11528650	-104.68
00649439	11/22/2022	6000025620	446010	V00079	US FOODS		2955482CM	020-Lakeside MS #11528650	-119.95
00649439	11/22/2022	6000025620	446010	V00079	US FOODS		2955483CM	020-Lakeside MS #11528650	-91.86
00649439	11/22/2022	6000025620	446010	V00079	US FOODS		2955484CM	020-Lakeside MS #11528650	-1.50
00649439	11/22/2022	6000025639	446010	V00079	US FOODS		2955485CM	039-Forts Pond ES cust #208378	-2.86
00649439	11/22/2022	6000025639	446010	V00079	US FOODS		2955486CM	039-Forts Pond ES cust #208378	-118.43
00649439	11/22/2022	6000025639	446010	V00079	US FOODS		2955487CM	039-Forts Pond ES cust #208378	-75.08
00649439	11/22/2022	6000025639	446010	V00079	US FOODS		2955489CM	039-Forts Pond ES cust #208378	-7.12
00649439	11/22/2022	6000025640	446010	V00079	US FOODS		2955490CM	040-New Providence ES cust #20	-1.50
00649439	11/22/2022	6000025640	446010	V00079	US FOODS		2955491CM	040-New Providence ES cust #20	-80.02
00649439	11/22/2022	6000025640	446010	V00079	US FOODS		2955493CM	040-New Providence ES cust #20	-22.61
00649439	11/22/2022	6000025642	446010	V00079	US FOODS		2955496CM	042-Meadow Glen ES cust #20915	-2.73
00649439	11/22/2022	6000025642	446010	V00079	US FOODS		2955497CM	042-Meadow Glen ES cust #20915	-115.49
00649439	11/22/2022	6000025642	446010	V00079	US FOODS		2955498CM	042-Meadow Glen ES cust #20915	-115.82
00649439	11/22/2022	6000025642	446010	V00079	US FOODS		2955500CM	042-Meadow Glen ES cust #20915	-5.34
00649439	11/22/2022	6000025631	446010	V00079	US FOODS		2955501CM	031-Lake Murray ES cust #30838	-165.21
00649439	11/22/2022	6000025631	446010	V00079	US FOODS		2955502CM	031-Lake Murray ES cust #30838	-2.86
00649439	11/22/2022	6000025631	446010	V00079	US FOODS		2955504CM	031-Lake Murray ES cust #30838	-189.96
00649439	11/22/2022	6000025623	446010	V00079	US FOODS		2955505CM	023-Saxe Gotha ES cust #308383	-191.70
00649439	11/22/2022	6000025623	446010	V00079	US FOODS		2955506CM	023-Saxe Gotha ES cust #308383	-39.14
00649439	11/22/2022	6000025623	446010	V00079	US FOODS		2955507CM	023-Saxe Gotha ES cust #308383	-1.78

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00649439	11/22/2022	6000025641	446010	V00079	US FOODS		2955509CM	041-Rocky Creek ES cust #30880	-56.31
00649439	11/22/2022	6000025641	446010	V00079	US FOODS		2955511CM	041-Rocky Creek ES cust #30880	-5.46
00649439	11/22/2022	6000025643	446010	V00079	US FOODS		2955512CM	043-Meadow Glen MS cust #30978	-154.55
00649439	11/22/2022	6000025643	446010	V00079	US FOODS		2955514CM	043-Meadow Glen MS cust #30978	-102.18
00649439	11/22/2022	6000025643	446010	V00079	US FOODS		2955515CM	043-Meadow Glen MS cust #30978	-33.38
00649439	11/22/2022	6000025613	446010	V00079	US FOODS		2955517CM	013-Gilbert HS cust #40837809	-156.22
00649439	11/22/2022	6000025613	446010	V00079	US FOODS		2955519CM	013-Gilbert HS cust #40837809	-172.68
00649439	11/22/2022	6000025613	446010	V00079	US FOODS		2955520CM	013-Gilbert HS cust #40837809	-110.62
00649439	11/22/2022	6000025613	446010	V00079	US FOODS		2955521CM	013-Gilbert HS cust #40837809	-3.00
00649439	11/22/2022	6000025612	446010	V00079	US FOODS		2955522CM	012-Lexington EScust #40838088	-1.50
00649439	11/22/2022	6000025612	446010	V00079	US FOODS		2955523CM	012-Lexington EScust #40838088	-19.57
00649439	11/22/2022	6000025612	446010	V00079	US FOODS		2955524CM	012-Lexington EScust #40838088	-37.54
00649439	11/22/2022	6000025612	446010	V00079	US FOODS		2955525CM	012-Lexington EScust #40838088	-30.62
00649439	11/22/2022	6000025612	446010	V00079	US FOODS		2955528CM	012-Lexington EScust #40838088	-15.15
00649439	11/22/2022	6000025647	446010	V00079	US FOODS		2955530CM	047-Centerville ES cust #41421	-181.54
00649439	11/22/2022	6000025647	446010	V00079	US FOODS		2955532CM	047-Centerville ES cust #41421	-78.28
00649439	11/22/2022	6000025647	446010	V00079	US FOODS		2955533CM	047-Centerville ES cust #41421	-5.72
00649439	11/22/2022	6000025614	446010	V00079	US FOODS		2955535CM	014-Gilbert ES cust 70837802	-10.92
00649439	11/22/2022	6000025614	446010	V00079	US FOODS		2955536CM	014-Gilbert ES cust 70837802	-225.18
00649439	11/22/2022	6000025654	446010	V00079	US FOODS		2955538CM	054-Northlake CLC #50838085	-18.77
00649439	11/22/2022	6000025654	446010	V00079	US FOODS		2955539CM	054-Northlake CLC #50838085	-71.59
00649439	11/22/2022	6000025654	446010	V00079	US FOODS		2955540CM	054-Northlake CLC #50838085	-71.59
00649439	11/22/2022	6000025654	446010	V00079	US FOODS		2955541CM	054-Northlake CLC #50838085	-20.55
00649439	11/22/2022	6000025654	446010	V00079	US FOODS		2955542CM	054-Northlake CLC #50838085	-2.73
00649439	11/22/2022	6000025629	446010	V00079	US FOODS		2955543CM	029-Gilbert MS cust #60837804	-4.23
00649439	11/22/2022	6000025629	446010	V00079	US FOODS		2955544CM	029-Gilbert MS cust #60837804	-22.20
00649439	11/22/2022	6000025629	446010	V00079	US FOODS		2955546CM	029-Gilbert MS cust #60837804	-1.78
00649439	11/22/2022	6000025629	446010	V00079	US FOODS		2955547CM	029-Gilbert MS cust #60837804	-61.24
00649439	11/22/2022	6000025629	446010	V00079	US FOODS		2955549CM	029-Gilbert MS cust #60837804	-8.14
00649439	11/22/2022	6000025629	446010	V00079	US FOODS		2955550CM	029-Gilbert MS cust #60837804	-3.00
00649439	11/22/2022	6000025615	446010	V00079	US FOODS		2955551CM	015-Pelion HS cust #60838307	-6.00
00649439	11/22/2022	6000025615	446010	V00079	US FOODS		2955552CM	015-Pelion HS cust #60838307	-44.09
00649439	11/22/2022	6000025615	446010	V00079	US FOODS		2955553CM	015-Pelion HS cust #60838307	-56.31
00649439	11/22/2022	6000025615	446010	V00079	US FOODS		2955555CM	015-Pelion HS cust #60838307	-89.69

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00649439	11/22/2022	6000025615	446010	V00079	US FOODS		2955556CM	015-Pelion HS cust #60838307	-1.50
00649439	11/22/2022	6000025611	446010	V00079	US FOODS		2955557CM	011-Lexington HS cust #7083808	-2.73
00649439	11/22/2022	6000025611	446010	V00079	US FOODS		2955558CM	011-Lexington HS cust #7083808	-258.43
00649439	11/22/2022	6000025611	446010	V00079	US FOODS		2955560CM	011-Lexington HS cust #7083808	-80.82
00649439	11/22/2022	6000025625	446010	V00079	US FOODS		2955561CM	025-White Knoll ES cust #70839	-142.25
00649439	11/22/2022	6000025625	446010	V00079	US FOODS		2955562CM	025-White Knoll ES cust #70839	-56.31
00649439	11/22/2022	6000025625	446010	V00079	US FOODS		2955563CM	025-White Knoll ES cust #70839	-19.57
00649439	11/22/2022	6000025625	446010	V00079	US FOODS		2955564CM	025-White Knoll ES cust #70839	-3.00
00649439	11/22/2022	6000025644	446010	V00079	US FOODS		2955565CM	044-River Bluff HS Cust # 7104	-3.00
00649439	11/22/2022	6000025644	446010	V00079	US FOODS		2955566CM	044-River Bluff HS Cust # 7104	-136.28
00649439	11/22/2022	6000025644	446010	V00079	US FOODS		2955568CM	044-River Bluff HS Cust # 7104	-146.92
00649439	11/22/2022	6000025644	446010	V00079	US FOODS		2955569CM	044-River Bluff HS Cust # 7104	-47.77
00649439	11/22/2022	6000025644	446010	V00079	US FOODS		2955570CM	044-River Bluff HS Cust # 7104	-61.24
00649439	11/22/2022	6000025644	446010	V00079	US FOODS		2955571CM	044-River Bluff HS Cust # 7104	-74.71
00649439	11/22/2022	6000025644	446010	V00079	US FOODS		2955573CM	044-River Bluff HS Cust # 7104	-4.50
00649439	11/22/2022	6000025637	446010	V00079	US FOODS		2955574CM	037-Carolina Springs MS cust #	-134.61
00649439	11/22/2022	6000025637	446010	V00079	US FOODS		2955575CM	037-Carolina Springs MS cust #	-209.28
00649439	11/22/2022	6000025637	446010	V00079	US FOODS		2955576CM	037-Carolina Springs MS cust #	-170.74
00649439	11/22/2022	6000025637	446010	V00079	US FOODS		2955578CM	037-Carolina Springs MS cust #	-140.86
00649439	11/22/2022	6000025637	446010	V00079	US FOODS		2955580CM	037-Carolina Springs MS cust #	-3.00
00649439	11/22/2022	6000025628	446010	V00079	US FOODS		2955581CM	028-Midway ES cust #80838089	-75.08
00649439	11/22/2022	6000025628	446010	V00079	US FOODS		2955582CM	028-Midway ES cust #80838089	-61.24
00649439	11/22/2022	6000025628	446010	V00079	US FOODS		2955583CM	028-Midway ES cust #80838089	-72.18
00649439	11/22/2022	6000025622	446010	V00079	US FOODS		2955584CM	022-Oak Grove ES cust #8083830	-11.19
00649439	11/22/2022	6000025622	446010	V00079	US FOODS		2955585CM	022-Oak Grove ES cust #8083830	-77.12
00649439	11/22/2022	6000025622	446010	V00079	US FOODS		2955586CM	022-Oak Grove ES cust #8083830	-58.71
00649439	11/22/2022	6000025622	446010	V00079	US FOODS		2955587CM	022-Oak Grove ES cust #8083830	-51.45
00649439	11/22/2022	6000025622	446010	V00079	US FOODS		2955589CM	022-Oak Grove ES cust #8083830	-78.28
00649439	11/22/2022	6000025626	446010	V00079	US FOODS		2955590CM	026-White Knoll MS cust #80839	-51.28
00649439	11/22/2022	6000025626	446010	V00079	US FOODS		2955592CM	026-White Knoll MS cust #80839	-56.31
00649439	11/22/2022	6000025626	446010	V00079	US FOODS		2955593CM	026-White Knoll MS cust #80839	-164.45
00649439	11/22/2022	6000025626	446010	V00079	US FOODS		2955596CM	026-White Knoll MS cust #80839	-16.23
00649439	11/22/2022	6000025638	446010	V00079	US FOODS		2955598CM	038-Carolina Springs ES cust #	-156.22
00649439	11/22/2022	6000025638	446010	V00079	US FOODS		2955600CM	038-Carolina Springs ES cust #	-21.64

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00649439	11/22/2022	6000025638	446010	V00079	US FOODS		2955601CM	038-Carolina Springs ES cust #	-1.50
00649439	11/22/2022	6000025634	446010	V00079	US FOODS		2955602CM	034-Pleasant Hill MS cust #908	-178.06
00649439	11/22/2022	6000025634	446010	V00079	US FOODS		2955603CM	034-Pleasant Hill MS cust #908	-75.08
00649439	11/22/2022	6000025634	446010	V00079	US FOODS		2955604CM	034-Pleasant Hill MS cust #908	-233.68
00649439	11/22/2022	6000025634	446010	V00079	US FOODS		2955605CM	034-Pleasant Hill MS cust #908	-32.40
00649439	11/22/2022	6000025634	446010	V00079	US FOODS		2955606CM	034-Pleasant Hill MS cust #908	-61.24
00649439	11/22/2022	6000025630	446010	V00079	US FOODS		2955607CM	030-Pelion MS cust #90838301	-74.71
00649439	11/22/2022	6000025630	446010	V00079	US FOODS		2955608CM	030-Pelion MS cust #90838301	-75.08
00649439	11/22/2022	6000025630	446010	V00079	US FOODS		2955609CM	030-Pelion MS cust #90838301	-2.86
00649439	11/22/2022	6000025627	446010	V00079	US FOODS		2955611CM	027-White Knoll HS cust #90839	-93.85
00649439	11/22/2022	6000025627	446010	V00079	US FOODS		2955612CM	027-White Knoll HS cust #90839	-169.71
00649439	11/22/2022	6000025646	446010	V00079	US FOODS		2955615CM	046-Beechwood MS #91341172	-5.46
00649439	11/22/2022	6000025646	446010	V00079	US FOODS		2955616CM	046-Beechwood MS #91341172	-93.85
00649439	11/22/2022	6000025646	446010	V00079	US FOODS		2955617CM	046-Beechwood MS #91341172	-111.00
00649439	11/22/2022	6000025646	446010	V00079	US FOODS		2955618CM	046-Beechwood MS #91341172	-16.23
00649439	11/22/2022	6000025616	446010	V00079	US FOODS		2972315CM	016-Pelion ES cust #10838290	-45.20
00649439	11/22/2022	6000025646	446010	V00079	US FOODS		2980938CM	046-Beechwood MS #91341172	-30.46
Check Total									144,830.34
00649440	11/22/2022	6000025635	441000	V00189	W W GRAINGER	P2305790	9505540733	GREASE RELEASE CLEANER.	135.68
00649440	11/22/2022	6000025635	441000	V00189	W W GRAINGER	P2305790	9505540733	SANITIZER J-512	116.10
Check Total									251.78
00649441	11/22/2022	2040021503	464000	Exxxxx	Employee		11.16.22	Reimb APTA Program	240.00
Check Total									240.00
00649442	11/22/2022	7887074044	466099	V01525	WILSON AND ASSOCIATES SPORTS T	P2306146	18114	TURF PROGRAM TREATMENT	2,600.00
00649442	11/22/2022	7887074044	466099	V01525	WILSON AND ASSOCIATES SPORTS T	P2306146	18114	AERATION PROGRAM	1,800.00
00649442	11/22/2022	7887074044	466099	V01525	WILSON AND ASSOCIATES SPORTS T	P2306146	18114	FALL OVERSEEDING PROGRAM WITH	4,400.00
00649442	11/22/2022	7887074044	466099	V01525	WILSON AND ASSOCIATES SPORTS T	P2306146	18114	ADVERTISING PROGRAM	-3,000.00
00649442	11/22/2022	7887074044	466099	V01525	WILSON AND ASSOCIATES SPORTS T	P2306146	18294	FALL OVERSEEDING PROGRAM	500.00
Check Total									6,300.00
00649443	11/22/2022	7802079011	466064	V15984	ASHEVILLE BUNCOMBE REGIONAL SP	P2306426	P2306426.LHS	Entry fee to Smokey Mountain G	250.00

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								Check Total	250.00
00649444	11/22/2022	7802079011	466064	V12292	BELTON HONEA PATH HIGH SCHOOL	P2306424	P2306424.LHS	Entry fee to BHP Bear Duals fo	250.00
								Check Total	250.00
00649445	11/22/2022	1000026303	439500	V17433	CHING LANGUAGE SERVICES LLC	P2305533	P2305533.MES	Interpreting service in-person	180.00
00649445	11/22/2022	1000026303	439500	V17433	CHING LANGUAGE SERVICES LLC	P2305533	P2305533.MES	Interpreter Mileage Charge	25.20
								Check Total	205.20
00649446	11/22/2022	7802079011	466064	V00654	DREHER HIGH SCHOOL	P2306420	P2306420.LHS	Entry fee to Blue Devil Invita	300.00
								Check Total	300.00
00649447	11/22/2022	7802079011	466064	V01243	FORT MILL HIGH SCHOOL	P2306419	P2306419.LHS	Entry fee for JV wrestlers to	144.00
00649447	11/22/2022	7802079011	466064	V01243	FORT MILL HIGH SCHOOL	P2306419	P2306419.LHS	Entry fee for Middle School BI	192.00
00649447	11/22/2022	7802079011	466064	V01243	FORT MILL HIGH SCHOOL	P2306419	P2306419.LHS	Entry fee to Kingsley Classic	300.00
								Check Total	636.00
00649448	11/22/2022	7802079011	466064	V00342	IRMO HIGH SCHOOL	P2306418	P2306418.LHS	Entry fee to Palmetto Classic	300.00
								Check Total	300.00
00649449	11/22/2022	7802079011	466064	V15360	JEFF DAVIS HIGH SCHOOL	P2306427	P2306427.LHS	Entry fee to Yellow Jacket Dua	425.00
								Check Total	425.00
00649450	11/22/2022	7802079011	466064	V10886	LUGOFF ELGIN MIDDLE SCHOOL	P2306421	P2306421.LHS	Entry fee to Leopard Duals for	225.00
								Check Total	225.00
00649451	11/22/2022	1000014113	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2306410	9765876	Security Fee	400.00
00649451	11/22/2022	1000014113	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2306410	9765876	Royalties for (3) Performances	555.00
00649451	11/22/2022	1000014113	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2306410	9765876	Standard Materials/Scripts	695.00
								Check Total	1,650.00
00649452	11/22/2022	7754019044	466064	V01247	SC DEPARTMENT OF EDUCATION	P2306399	P2306399.RBH	River Bluff HS Lost/Damaged Te	184.44
								Check Total	184.44
00649453	11/22/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209552	43150088	Order of Student Books	6.50

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00649453	11/22/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209552	43150088	Shipping	0.64
Check Total									7.14
00649454	11/22/2022	7802079011	466064	V13376	UNION PINES HIGH SCHOOL	P2306423	P2306423.LHS	Entry fee to Viking Invitation	175.00
Check Total									175.00
00649455	11/22/2022	1000011303	433200	Exxxxx	Employee		10.03.10.31.22	Lead Math Teacher Travels	278.75
Check Total									278.75
00649456	11/22/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2306372	P2306372.LTC	CHECK 1141	10.00
00649456	11/22/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2306372	P2306372.LTC	CHECK 1206	30.00
00649456	11/22/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2306372	P2306372.LTC	CHECK 1212	20.00
00649456	11/22/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2306372	P2306372.LTC	CHECK 1213	10.00
00649456	11/22/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2306372	P2306372.LTC	CHECK 1214	80.00
00649456	11/22/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2306372	P2306372.LTC	CHECK 1215	30.00
00649456	11/22/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2306372	P2306372.LTC	CHECK 1216	30.00
00649456	11/22/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2306372	P2306372.LTC	CHECK 1217	30.00
00649456	11/22/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2306372	P2306372.LTC	CHECK 1218	30.00
00649456	11/22/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2306372	P2306372.LTC	CHECK 1219	40.00
00649456	11/22/2022	7811027021	466064	V00059	LEXINGTON TECHNOLOGY CENTER	P2306372	P2306372.LTC	CHECK 1220	40.00
Check Total									350.00
00649457	11/22/2022	1000025204	433200	Exxxxx	Employee		11.09.11.11.22	SCASBO Fall Conf. 2022	211.25
Check Total									211.25
00649458	11/22/2022	1000025204	433200	Exxxxx	Employee		11.09.11.11.22	SCASBO Fall Conf. 2022	211.13
Check Total									211.13
00649459	11/22/2022	1000026405	441000	Exxxxx	Employee		11.17.2022	Social Committee Supplies	22.31
Check Total									22.31
00649460	11/22/2022	1000025204	433200	Exxxxx	Employee		11.09.11.11.22	SCASBO Fall Conference 2022	208.13
Check Total									208.13
00649461	11/22/2022	7900527037	466099	V00210	UNITED WAY OF THE MIDLANDS	P2306404	11.16.2022	Cash Contributions	46.00

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								Check Total	46.00
00649462	11/28/2022	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306087	ID92257	746 Printhead ink cartridge	266.00
								Check Total	266.00
00649463	11/28/2022	7743019023	466041	V14127	ACADEMIC THERAPY PUBLICATIONS	P2304357	302699	Alba	425.00
								Check Total	425.00
00649464	11/28/2022	1000026693	433200	Exxxxx	Employee		10.06.11.17.22	Job Responsibilities	231.25
								Check Total	231.25
00649465	11/28/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2306243	224736001	DM - Tires General Grabber HTS	820.69
00649465	11/28/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2306243	224736001	Disposal	8.00
								Check Total	828.69
00649466	11/28/2022	1000023356	433200	Exxxxx	Employee		11.06.11.09.22	NACEP Conf	308.25
								Check Total	308.25
00649467	11/28/2022	7886027021	466041	V17459	BICKLEY MASONRY LLC	P2306171	1516	Load of Sand and Brick MISCELL	225.00
								Check Total	225.00
00649468	11/28/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2306095	9559611	Bristle Large area brush set	37.35
00649468	11/28/2022	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2306095	9559611	15 piece R&L brush set	27.19
00649468	11/28/2022	7732019015	466041	V13041	BLICK ART MATERIALS LLC	P2306095	9559611	12 piece round #8 R&L brush se	40.66
00649468	11/28/2022	7732019015	466041	V13041	BLICK ART MATERIALS LLC	P2306095	9559611	24 piece round brush set	52.22
00649468	11/28/2022	7732019015	466041	V13041	BLICK ART MATERIALS LLC	P2306095	9559611	Value pre cut mats 8x10 openin	32.41
00649468	11/28/2022	7732019015	466041	V13041	BLICK ART MATERIALS LLC	P2306095	9559611	Value precut mats 12x18 openin	72.18
00649468	11/28/2022	7732019015	466041	V13041	BLICK ART MATERIALS LLC	P2306095	9559611	Friskars precision hand drill	23.13
00649468	11/28/2022	7732019015	466041	V13041	BLICK ART MATERIALS LLC	P2306095	9559611	Amaco Plasti Bats 12" Round	367.53
00649468	11/28/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2305670	9565507	Prismacolor Premier Individual	4.56
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	PrismaColor Individual colorle	18.05
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Alvin Vinyl Eraser Individual	11.19
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Scratch-Art Block Printing Pap	17.98
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Pentel Arts Watercolor Pencil	13.50
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Surebonder Safety Glue Gun Dua	17.16

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00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Surebond Glue Sticks 5 lb Pack	38.05
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Blick Self Healing Cutting mat	9.12
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Blick Student Watercolor Paper	11.13
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Low Tack Artist Tape 10 yd ro	4.54
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Plaid Mod Podge Quart pg 552	13.79
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Blick Knead Individual Erasers	7.60
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Gray Paper stumps 3/8 inch, p	8.54
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Blick Drawing individual penci	27.53
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	General???s Indiv. white Charc	12.12
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Sakura Cray-Pas Oil pastels 36	38.26
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Blick Economy Baren	22.23
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Blick Watercolor Gold 8 oz.	8.44
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Blick Watercolor Pearl 8 oz.	8.44
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Blick Watercolor Silver	8.44
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Assorted Metallic Bic Marking	22.06
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Sharpie Metallic markers 3 pk	17.31
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Sharpie 24 ct assorted colors	66.64
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Sargent Pearlescent Mixing Med	9.81
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Blickrylic Paint Violet Quart	9.47
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Blickrylic Paint Chrome Yellow	9.47
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Blickrylic Paint Cobalt Blue Q	9.47
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Blickrylic Paint Chrome Orange	9.47
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Blickrylic Paint Florescent Gr	9.99
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Blickrylic Paint Florescent Ye	9.99
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Jaquard Dye-Na- Flow Textile C	4.00
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Jaquard Textile Colors Bright	4.00
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Jaquard Textile Colors Hot Fuc	4.00
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Amaco Teacher???s Palette Glaz	44.26
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Amaco Teacher???s Palette Glaz	44.68
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Amaco Teacher???s Palette Glaz	13.05
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Amaco Teacher???s Palette Glaz	13.05
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Amaco Teacher???s Palette Glaz	13.05
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Amaco Crystaltex Glaze Snow Fi	44.26
00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Amaco Crystaltex Glaze Moonsc	44.26

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00649468	11/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2306196	9572620	Amaco Crystalltex Glaze Gingerb	44.68
Check Total									1,400.31
00649469	11/28/2022	8190018803	441000	V00884	BOOKSOURCE	P2304210	22117940	Order of Student Books	49.10
Check Total									49.10
00649470	11/28/2022	7745027024	466041	V00008	BOUND TO STAY BOUND BOOKS INC	P2301999	186361	Books-Award Nominee Book Order	4.26
00649470	11/28/2022	1000022224	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2301999	186361	Books-Award Nominee Book Order	39.12
Check Total									43.38
00649471	11/28/2022	7887073544	466041	V16701	BRANDRPM LLC	P2304356	SO-0044537	MENS UA TECH TEAM POLO BLACK 0	83.35
00649471	11/28/2022	7887073544	466041	V16701	BRANDRPM LLC	P2304356	SO-0044537	MENS UA TECH TEAM POLO BLACK 0	83.35
00649471	11/28/2022	7887073544	466041	V16701	BRANDRPM LLC	P2304356	SO-0044537	MENS UA TECH TEAM POLO BLACK 0	41.68
Check Total									208.38
00649472	11/28/2022	1000026613	444510	V01145	CAMCOR INC.	P2209356	2537877	Crimson A65 Articulating mount	319.94
00649472	11/28/2022	1000026693	444510	V01145	CAMCOR INC.	P2209356	2537877	Sharp 4T-B70CJ1U 70" 4K UHD LE	2,435.06
00649472	11/28/2022	1000026613	444510	V01145	CAMCOR INC.	P2209356	2537877	Kramer C-HM / HM-3 HDMI (MALE	32.90
00649472	11/28/2022	1000026613	444510	V01145	CAMCOR INC.	P2209356	2537877	Tripp Lite TLP606B Protect IT	43.82
00649472	11/28/2022	1000026613	444510	V01145	CAMCOR INC.	P2209356	2537877	Installation Charges	675.00
00649472	11/28/2022	1000026693	444510	V01145	CAMCOR INC.	P2209356	2537877	Installation Charges	225.00
00649472	11/28/2022	1000026693	434500	V01145	CAMCOR INC.	P2303969	2537977	VSM-ON-CLOUD-SUB-1-KED (LEXING	16,050.00
00649472	11/28/2022	2042222303	441000	V01145	CAMCOR INC.	P2305845	2538076	PLANTRONICS 212722-01 VOYAGER	240.74
00649472	11/28/2022	1000023323	444500	V01145	CAMCOR INC.	P2305118	2538077	BrightSign HD224 Standard I/O	341.33
00649472	11/28/2022	1000023323	444500	V01145	CAMCOR INC.	P2305118	2538077	Kingston SDCS2 / 32 GB micsdhc	4.33
00649472	11/28/2022	5708025393	444510	V01145	CAMCOR INC.	P2303111	2538213	ERGOTRON 97-759 VESA BRACKET A	2,685.34
00649472	11/28/2022	5708025393	444510	V01145	CAMCOR INC.	P2303111	2538213	Ergotron 45-241-026 LX Desk Mo	8,886.35
00649472	11/28/2022	5708025393	444510	V01145	CAMCOR INC.	P2303111	2538213	LG 32LT340C9UB 32 HD, 2 HDMI,	18,066.95
00649472	11/28/2022	5708025393	444510	V01145	CAMCOR INC.	P2303111	2538213	Tripp Lite TLP606B Protect IT	803.30
00649472	11/28/2022	5708025393	444510	V01145	CAMCOR INC.	P2303111	2538213	One Year Limited Installation	0.00
00649472	11/28/2022	1000026693	444510	V01145	CAMCOR INC.	P2303111	2538213	Kramer ViaGo with 3' HDMI Cabl	4,228.64
00649472	11/28/2022	1000026620	444510	V01145	CAMCOR INC.	P2303111	2538213	Kramer ViaGo with 3' HDMI Cabl	845.73
00649472	11/28/2022	1000026623	444510	V01145	CAMCOR INC.	P2303111	2538213	Kramer ViaGo with 3' HDMI Cabl	1,268.59
00649472	11/28/2022	1000026624	444510	V01145	CAMCOR INC.	P2303111	2538213	Kramer ViaGo with 3' HDMI Cabl	2,114.32
00649472	11/28/2022	1000026625	444510	V01145	CAMCOR INC.	P2303111	2538213	Kramer ViaGo with 3' HDMI Cabl	1,268.59

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00649472	11/28/2022	1000026625	444510	V01145	CAMCOR INC.	P2303111	2538213	Kramer ViaGo with 3' HDMI Cabl	1,268.59
00649472	11/28/2022	1000026693	434510	V01145	CAMCOR INC.	P2303111	2538213	INSTALLATION CHARGES	7,350.00
Check Total									69,154.52
00649473	11/28/2022	3950021221	433200	Exxxxx	Employee		11.06.11.08.22	NACEP Conf	260.75
Check Total									260.75
00649474	11/28/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2303554	LEX-22-1020	Vietnamese Interpreter for one	65.00
00649474	11/28/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2303554	LEX-22-1020	68 miles @ \$0.58.5 per mile	46.80
00649474	11/28/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2303554	LEX-22-1020	Driving Time	130.00
Check Total									241.80
00649475	11/28/2022	1000025441	441020	V01395	CITY ELECTRIC SUPPLY CO	P2303529	LEX/178644	SGES,RCES - Master Lock 4-Pin	147.02
00649475	11/28/2022	1000025423	441020	V01395	CITY ELECTRIC SUPPLY CO	P2303529	LEX/178644	SGES,RCES - Master Lock 4-Pin	147.02
00649475	11/28/2022	1000025427	441020	V01395	CITY ELECTRIC SUPPLY CO	P2303529	LEX/178701	WKHS - Master Lock 4-Pin Tumbl	173.21
00649475	11/28/2022	1000025427	441020	V01395	CITY ELECTRIC SUPPLY CO	P2303529	LEX/178701	Estimated Shipping	19.93
Check Total									487.18
00649476	11/28/2022	1000011521	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2306020	16361	HOLIDAY LUNCHEON INVITATIONS	214.00
00649476	11/28/2022	1000011521	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2306020	16361	ENVELOPES WITH LTC RETURN ADDR	144.45
Check Total									358.45
00649477	11/28/2022	1000025437	432300	V11477	CULLUM SERVICES INC	P2305230	67759	CSMS P3 - Replace Condenser Fa	144.09
00649477	11/28/2022	1000025437	432300	V11477	CULLUM SERVICES INC	P2305230	67759	Labor	195.00
00649477	11/28/2022	1000025427	432300	V11477	CULLUM SERVICES INC	P2305669	67871	WKHS Room 603 - Replace Compre	1,446.74
00649477	11/28/2022	1000025427	432300	V11477	CULLUM SERVICES INC	P2305669	67871	Labor	390.00
00649477	11/28/2022	1000025427	432300	V11477	CULLUM SERVICES INC	P2305669	67872	WKHS Room 602 - Replace Conden	185.31
00649477	11/28/2022	1000025427	432300	V11477	CULLUM SERVICES INC	P2305669	67872	Labor	195.00
00649477	11/28/2022	1000025439	432300	V11477	CULLUM SERVICES INC	P2305659	67873	FPES Front Office - Replace Co	3,530.89
00649477	11/28/2022	1000025439	432300	V11477	CULLUM SERVICES INC	P2305659	67873	Crane	963.96
00649477	11/28/2022	1000025439	432300	V11477	CULLUM SERVICES INC	P2305659	67873	Labor	390.00
00649477	11/28/2022	1000025439	432300	V11477	CULLUM SERVICES INC	P2305659	67873	Labor	195.00
00649477	11/28/2022	1000025454	432300	V11477	CULLUM SERVICES INC	P2305657	67874	NLCLC - Replace Compressor	1,574.07
00649477	11/28/2022	1000025454	432300	V11477	CULLUM SERVICES INC	P2305657	67874	Labor	390.00
00649477	11/28/2022	1000025440	432300	V11477	CULLUM SERVICES INC	P2305661	67875	NPES Room 302 - Replace Compre	1,567.07

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00649477	11/28/2022	1000025440	432300	V11477	CULLUM SERVICES INC	P2305661	67875	Labor	390.00
00649477	11/28/2022	1000025434	432300	V11477	CULLUM SERVICES INC	P2305666	67876	PHMS GP2 - Replace Compressor	1,325.42
00649477	11/28/2022	1000025434	432300	V11477	CULLUM SERVICES INC	P2305666	67876	Labor	390.00
00649477	11/28/2022	1000025413	432300	V11477	CULLUM SERVICES INC	P2305665	67877	GHS Gym Lobby TRU 30-5 - Repla	974.41
00649477	11/28/2022	1000025413	432300	V11477	CULLUM SERVICES INC	P2305665	67877	Labor	195.00
00649477	11/28/2022	1000025434	432300	V11477	CULLUM SERVICES INC	P2305666	67878	PHMS - P605 - Replace Compress	1,169.65
00649477	11/28/2022	1000025434	432300	V11477	CULLUM SERVICES INC	P2305666	67878	Labor	390.00
00649477	11/28/2022	1000025413	432300	V11477	CULLUM SERVICES INC	P2305665	67879	GHS Room 425 - Replace Compres	1,350.47
00649477	11/28/2022	1000025413	432300	V11477	CULLUM SERVICES INC	P2305665	67879	Labor	390.00
00649477	11/28/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2305663	67880	PHS Cafe RTU 16-10 - Replace	1,701.42
00649477	11/28/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2305663	67880	Replace Condenser Fan Motor	255.72
00649477	11/28/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2305663	67880	Labor	585.00
00649477	11/28/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2305663	67881	PHS RTU45-5 - Replace Condense	217.23
00649477	11/28/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2305663	67881	Labor	195.00
00649477	11/28/2022	1000025437	432300	V11477	CULLUM SERVICES INC	P2305662	67882	CSMS GP13 - Replace Condenser	591.32
00649477	11/28/2022	1000025437	432300	V11477	CULLUM SERVICES INC	P2305662	67882	Labor	195.00
Check Total									21,482.77
00649478	11/28/2022	1000025420	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305208	12228302	TORK MULTIFOLD WHITE PAPER TOW	757.24
00649478	11/28/2022	1000025420	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305208	12228302	TORK 2 PLY TOILET TISSUE	437.31
00649478	11/28/2022	1000025420	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305208	12228302	TORK JUMBO TOILET TISSUE	485.83
Check Total									1,680.38
00649479	11/28/2022	1000026693	444510	V01438	DATA NETWORK SOLUTIONS	P2305895	32383	APC Smart-UPS 2200VA LCD RM 2U	2,423.55
00649479	11/28/2022	1000026693	444510	V01438	DATA NETWORK SOLUTIONS	P2305895	32383	SHIPPING	29.16
Check Total									2,452.71
00649480	11/28/2022	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		63125	Legal Services	600.00
00649480	11/28/2022	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		63292	Legal Services	50.00
Check Total									650.00
00649481	11/28/2022	6000025639	446021	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000186C	039-Forts Pond ES #98568	11.40
Check Total									11.40
00649483	11/28/2022	1000025430	432300	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	Mid State Inc.	147.75

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00649483	11/28/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	Carts Plus	92.49
00649483	11/28/2022	1000025444	432300	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	Cox Tire	50.60
00649483	11/28/2022	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	Tractor Supply	11.76
00649483	11/28/2022	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	Cox Tire	116.92
00649483	11/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	AutoZone	109.18
00649483	11/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	Ratchet Straps	40.65
00649483	11/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	A-Z Lawnmower	138.36
00649483	11/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	AutoZone	21.83
00649483	11/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	Parks Auto	134.41
00649483	11/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	Enlows	82.36
00649483	11/28/2022	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	Sparrow & Kennedy	16.09
00649483	11/28/2022	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	A-Z Lawnmower	40.74
00649483	11/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	AutoZone	28.45
00649483	11/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	AutoZone	107.24
00649483	11/28/2022	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	Parks Auto	114.85
00649483	11/28/2022	1000025407	441020	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	AutoZone	80.95
00649483	11/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	Enlows	52.99
00649483	11/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	Lee Transport	240.75
00649483	11/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	Jim Hudson	60.71
00649483	11/28/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	Leonard	37.44
00649483	11/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	NAPA	30.47
00649483	11/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	Jim Hudson	281.35
00649483	11/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	Parks Auto	223.69
00649483	11/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	Parks Auto	311.84
00649483	11/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	AutoZone	33.37
00649483	11/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	Harbor Freight	161.99
00649483	11/28/2022	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	Cox Tire	86.82
00649483	11/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	NAPA	29.37
00649483	11/28/2022	1000025411	432300	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	Cox Tire	38.36
00649483	11/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	Carolina Power Equip.	118.04
00649483	11/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	Enlows	217.47
00649483	11/28/2022	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2306448	ADM.5352.11.22	Jim Hudson	162.79
00649483	11/28/2022	1000014103	441000	V15897	FIRST COMMUNITY BANK	P2306431	ADM.5790.11.22	Amazon	12.82
00649483	11/28/2022	1000014103	441000	V15897	FIRST COMMUNITY BANK	P2306431	ADM.5790.11.22	Seat Sack	134.50

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00649483	11/28/2022	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2306431	ADM.5790.11.22	NAAD national Association Asse	20.00
00649483	11/28/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2306431	ADM.5790.11.22	Wyndham Hotels and Resort	555.50
00649483	11/28/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2306431	ADM.5790.11.22	United Airlines	503.41
00649483	11/28/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2306431	ADM.5790.11.22	Wyndham Hotels and Resort	555.50
00649483	11/28/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2306431	ADM.5790.11.22	Lowes Foods	91.29
00649483	11/28/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2306431	ADM.5790.11.22	SCASA	475.00
00649483	11/28/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2306431	ADM.5790.11.22	Storey's Florist	100.25
00649483	11/28/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2306431	ADM.5790.11.22	Amazon\	10.68
00649483	11/28/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2306431	ADM.5790.11.22	Marriott Hilton Hotel	303.42
00649483	11/28/2022	2250022403	433212	V15897	FIRST COMMUNITY BANK	P2306431	ADM.5790.11.22	Rosen Centre Online	685.17
00649483	11/28/2022	2641018803	469000	V15897	FIRST COMMUNITY BANK	P2306431	ADM.5790.11.22	Walmart	113.87
00649483	11/28/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2306431	ADM.5790.11.22	Amazon	-21.36
00649483	11/28/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2306431	ADM.5790.11.22	Amazon	218.28
00649483	11/28/2022	2040022303	431200	V15897	FIRST COMMUNITY BANK	P2306447	ADM.5824.11.22	Social Thinking	49.00
00649483	11/28/2022	3410022403	433200	V15897	FIRST COMMUNITY BANK	P2306447	ADM.5824.11.22	SC Early Childhood Inclusion C	35.00
00649483	11/28/2022	3410022403	433200	V15897	FIRST COMMUNITY BANK	P2306447	ADM.5824.11.22	SC Early Childhood Inclusion C	35.00
00649483	11/28/2022	3410022403	433200	V15897	FIRST COMMUNITY BANK	P2306447	ADM.5824.11.22	SC Early Childhood Inclusion C	35.00
00649483	11/28/2022	2040022403	431200	V15897	FIRST COMMUNITY BANK	P2306447	ADM.5824.11.22	SC Early Childhood Inclusion C	17.50
00649483	11/28/2022	3410022403	433200	V15897	FIRST COMMUNITY BANK	P2306447	ADM.5824.11.22	SC Early Childhood Inclusion C	17.50
00649483	11/28/2022	2040022403	431200	V15897	FIRST COMMUNITY BANK	P2306447	ADM.5824.11.22	SC Early Childhood Inclusion C	35.00
00649483	11/28/2022	2040022403	431200	V15897	FIRST COMMUNITY BANK	P2306447	ADM.5824.11.22	SC Early Childhood Inclusion C	35.00
00649483	11/28/2022	2051013703	441000	V15897	FIRST COMMUNITY BANK	P2306447	ADM.5824.11.22	Amazon	123.04
00649483	11/28/2022	2040012603	441000	V15897	FIRST COMMUNITY BANK	P2306447	ADM.5824.11.22	Amazon	37.52
00649483	11/28/2022	2051013703	441000	V15897	FIRST COMMUNITY BANK	P2306447	ADM.5824.11.22	Amazon	22.26
00649483	11/28/2022	2040021503	441000	V15897	FIRST COMMUNITY BANK	P2306447	ADM.5824.11.22	Say it with Symbols	30.94
00649483	11/28/2022	2040012603	441000	V15897	FIRST COMMUNITY BANK	P2306447	ADM.5824.11.22	Marblesoft	134.85
00649483	11/28/2022	2040016103	431200	V15897	FIRST COMMUNITY BANK	P2306447	ADM.5824.11.22	Comfort Inn	339.74
00649483	11/28/2022	2040016103	431200	V15897	FIRST COMMUNITY BANK	P2306447	ADM.5824.11.22	Comfort Inn	339.74
00649483	11/28/2022	2051013703	441000	V15897	FIRST COMMUNITY BANK	P2306447	ADM.5824.11.22	Amazon	93.06
00649483	11/28/2022	2040022303	441000	V15897	FIRST COMMUNITY BANK	P2306447	ADM.5824.11.22	Amazon	12.83
00649483	11/28/2022	2040021403	441000	V15897	FIRST COMMUNITY BANK	P2306447	ADM.5824.11.22	Target	26.19
00649483	11/28/2022	2040021403	441000	V15897	FIRST COMMUNITY BANK	P2306447	ADM.5824.11.22	Roses Express	10.65
00649483	11/28/2022	2040022303	441000	V15897	FIRST COMMUNITY BANK	P2306447	ADM.5824.11.22	Amazon	16.04

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00649483	11/28/2022	6000025639	446000	V15897	FIRST COMMUNITY BANK	P2306451	ADM.6947.11.22	AMAZON BUSINESS	101.98
00649483	11/28/2022	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2306451	ADM.6947.11.22	PUBLIX	122.50
00649483	11/28/2022	6000025626	464000	V15897	FIRST COMMUNITY BANK	P2306451	ADM.6947.11.22	SCHOOL NUTRITION ASSOCIATION	51.00
00649483	11/28/2022	6000025639	446000	V15897	FIRST COMMUNITY BANK	P2306451	ADM.6947.11.22	AMAZON BUSINESS	111.12
00649483	11/28/2022	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2306453	ADM.6954.11.22	DOLLAR GENERAL	34.25
00649483	11/28/2022	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2306453	ADM.6954.11.22	CAROLINA WINGS	137.48
00649483	11/28/2022	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2306453	ADM.6954.11.22	SONIC	56.84
00649483	11/28/2022	6000025647	441000	V15897	FIRST COMMUNITY BANK	P2306452	ADM.6962.11.22	UNITED REFRIGERATION	90.61
00649483	11/28/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2306452	ADM.6962.11.22	LOWES HOME CENTERS	129.28
00649483	11/28/2022	6000025614	441000	V15897	FIRST COMMUNITY BANK	P2306452	ADM.6962.11.22	UNITED REFRIGERATION INC.	573.75
00649483	11/28/2022	6000025647	441000	V15897	FIRST COMMUNITY BANK	P2306452	ADM.6962.11.22	UNITED REFRIGERATION INC.	210.38
00649483	11/28/2022	6000025647	441000	V15897	FIRST COMMUNITY BANK	P2306452	ADM.6962.11.22	LOWES HOME CENTER	60.64
00649483	11/28/2022	6000025647	441000	V15897	FIRST COMMUNITY BANK	P2306452	ADM.6962.11.22	LOWES HOME CENTERS	121.82
00649483	11/28/2022	6000025614	441000	V15897	FIRST COMMUNITY BANK	P2306452	ADM.6962.11.22	ED SMITH LUMBER	14.97
00649483	11/28/2022	6000025647	441000	V15897	FIRST COMMUNITY BANK	P2306452	ADM.6962.11.22	UNITED REFRIGERATION INC.	139.88
00649483	11/28/2022	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2306452	ADM.6962.11.22	HOME DEPOT	24.59
00649483	11/28/2022	6000025637	441000	V15897	FIRST COMMUNITY BANK	P2306452	ADM.6962.11.22	LOWES HOME CENTERS	22.43
00649483	11/28/2022	6000025619	441000	V15897	FIRST COMMUNITY BANK	P2306452	ADM.6962.11.22	TRIANGLE SAFE & LOCK INC.	10.70
00649483	11/28/2022	6000025619	441000	V15897	FIRST COMMUNITY BANK	P2306452	ADM.6962.11.22	LOWES HOME CENTERS	44.88
00649483	11/28/2022	6000025619	441000	V15897	FIRST COMMUNITY BANK	P2306452	ADM.6962.11.22	UNITED REFRIGERATION	178.26
00649483	11/28/2022	6000025619	441000	V15897	FIRST COMMUNITY BANK	P2306452	ADM.6962.11.22	TRIANGLE SAFE & LOCK INC. -	21.40
00649483	11/28/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2306452	ADM.6962.11.22	LOWE'S RETURN	-41.77
00649483	11/28/2022	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2306450	AES.2327.11.22	WALMART	57.72
00649483	11/28/2022	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2306450	AES.2327.11.22	WALMART	75.71
00649483	11/28/2022	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2306450	AES.2327.11.22	SAM'S CLUB	52.86
00649483	11/28/2022	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2306450	AES.2327.11.22	ID WHOLESALER	700.69
00649483	11/28/2022	1000023319	464000	V15897	FIRST COMMUNITY BANK	P2306450	AES.2327.11.22	DKG MEDIA, LP	79.00
00649483	11/28/2022	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2306450	AES.2327.11.22	RESTAURANT NETWORK RBT	-3.75
00649483	11/28/2022	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2306450	AES.2327.11.22	RESTAURANT NETWORK RBT	-12.37
00649483	11/28/2022	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2306445	DES.2236.11.22	Amazon	316.07
00649483	11/28/2022	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2306445	DES.2236.11.22	Lowes	24.75
00649483	11/28/2022	2020018845	441000	V15897	FIRST COMMUNITY BANK	P2306445	DES.2236.11.22	Krispy Kreme	28.32
00649483	11/28/2022	2020018845	441000	V15897	FIRST COMMUNITY BANK	P2306445	DES.2236.11.22	Starbucks	42.80
00649483	11/28/2022	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2306445	DES.2236.11.22	Office Depot	177.71

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00649483	11/28/2022	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2306445	DES.2236.11.22	Amazon	108.00
00649483	11/28/2022	1000023345	441000	V15897	FIRST COMMUNITY BANK	P2306445	DES.2236.11.22	Walgreens	58.74
00649483	11/28/2022	7846027045	466069	V15897	FIRST COMMUNITY BANK	P2306445	DES.2236.11.22	Walmart	65.85
00649483	11/28/2022	2372212745	441000	V15897	FIRST COMMUNITY BANK	P2306445	DES.2236.11.22	Thrift Books	146.10
00649483	11/28/2022	7956027045	466069	V15897	FIRST COMMUNITY BANK	P2306445	DES.2236.11.22	Krispy Kreme Donuts	708.50
00649483	11/28/2022	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2306445	DES.2236.11.22	US Post office	9.20
00649483	11/28/2022	8003011239	441000	V15897	FIRST COMMUNITY BANK	P2306460	FPE.6558.11.22B	Amazon	5.83
00649483	11/28/2022	7793027039	466099	V15897	FIRST COMMUNITY BANK	P2306460	FPE.6558.11.22B	Amazon	2.72
00649483	11/28/2022	8003011239	441000	V15897	FIRST COMMUNITY BANK	P2306460	FPE.6558.11.22B	Amazon	363.78
00649483	11/28/2022	2022018839	441000	V15897	FIRST COMMUNITY BANK	P2306460	FPE.6558.11.22B	Wal-Mart	59.01
00649483	11/28/2022	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2306460	FPE.6558.11.22B	Publix	31.16
00649483	11/28/2022	7863027039	466069	V15897	FIRST COMMUNITY BANK	P2306460	FPE.6558.11.22B	Publix	46.89
00649483	11/28/2022	7810027013	466041	V15897	FIRST COMMUNITY BANK	P2306434	GHS.1774.11.22	Office Depot	95.64
00649483	11/28/2022	7887081513	466099	V15897	FIRST COMMUNITY BANK	P2306434	GHS.1774.11.22	The Seafood Hut	143.63
00649483	11/28/2022	7802081013	466099	V15897	FIRST COMMUNITY BANK	P2306434	GHS.1774.11.22	Hampton Inn N Myrtle Beach	131.05
00649483	11/28/2022	7802081013	466099	V15897	FIRST COMMUNITY BANK	P2306434	GHS.1774.11.22	Hampton Inn N Myrtle Beach	131.05
00649483	11/28/2022	7802081013	466099	V15897	FIRST COMMUNITY BANK	P2306434	GHS.1774.11.22	Hampton Inn N Myrtle Beach	131.05
00649483	11/28/2022	7802081013	466099	V15897	FIRST COMMUNITY BANK	P2306434	GHS.1774.11.22	Hampton Inn N Myrtle Beach	131.05
00649483	11/28/2022	7802081013	466099	V15897	FIRST COMMUNITY BANK	P2306434	GHS.1774.11.22	Hampton Inn N Myrtle Beach	131.05
00649483	11/28/2022	7887072013	466099	V15897	FIRST COMMUNITY BANK	P2306434	GHS.1774.11.22	Chick-fil-a	880.18
00649483	11/28/2022	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2306434	GHS.1774.11.22	Buffalo Wild Wings	185.74
00649483	11/28/2022	7887080013	466099	V15897	FIRST COMMUNITY BANK	P2306434	GHS.1774.11.22	Pizza Hut	114.73
00649483	11/28/2022	7887080013	466099	V15897	FIRST COMMUNITY BANK	P2306434	GHS.1774.11.22	Chick-fil-a	192.75
00649483	11/28/2022	7887081513	466099	V15897	FIRST COMMUNITY BANK	P2306434	GHS.1774.11.22	Sun Mountain Sports	875.00
00649483	11/28/2022	7887080013	466099	V15897	FIRST COMMUNITY BANK	P2306434	GHS.1774.11.22	Subway Gilbert	50.49
00649483	11/28/2022	7887080013	466099	V15897	FIRST COMMUNITY BANK	P2306434	GHS.1774.11.22	KJ's Market	42.52
00649483	11/28/2022	7887080013	466099	V15897	FIRST COMMUNITY BANK	P2306434	GHS.1774.11.22	Subway Batesburg	56.94
00649483	11/28/2022	7887080013	466099	V15897	FIRST COMMUNITY BANK	P2306434	GHS.1774.11.22	Chick-fil-a	255.26
00649483	11/28/2022	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2306434	GHS.1774.11.22	Amazon	25.76
00649483	11/28/2022	7802071013	466099	V15897	FIRST COMMUNITY BANK	P2306434	GHS.1774.11.22	NATA	476.00
00649483	11/28/2022	7887077013	466099	V15897	FIRST COMMUNITY BANK	P2306434	GHS.1774.11.22	Shealys BBQ	354.80
00649483	11/28/2022	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2306434	GHS.1774.11.22	Pitt Stop #17	131.70
00649483	11/28/2022	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2306434	GHS.1774.11.22	Pitt Stop #17	6.47
00649483	11/28/2022	7887080013	466099	V15897	FIRST COMMUNITY BANK	P2306434	GHS.1774.11.22	RBT Pizza Hut Easysavings Cred	-4.59

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00649483	11/28/2022	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2306433	LES.6665.11.22B	Pitt Stop	54.76
00649483	11/28/2022	1000014412	433200	V15897	FIRST COMMUNITY BANK	P2306433	LES.6665.11.22B	American Airlines	287.71
00649483	11/28/2022	1000014412	433200	V15897	FIRST COMMUNITY BANK	P2306433	LES.6665.11.22B	American Airlines	287.71
00649483	11/28/2022	7881027012	466069	V15897	FIRST COMMUNITY BANK	P2306433	LES.6665.11.22B	Zaxby's	30.00
00649483	11/28/2022	7881027012	466069	V15897	FIRST COMMUNITY BANK	P2306433	LES.6665.11.22B	Walmart	32.94
00649483	11/28/2022	1000011212	441000	V15897	FIRST COMMUNITY BANK	P2306433	LES.6665.11.22B	Amazon	60.98
00649483	11/28/2022	1000011212	441000	V15897	FIRST COMMUNITY BANK	P2306433	LES.6665.11.22B	Amazon	56.34
00649483	11/28/2022	1000014412	433200	V15897	FIRST COMMUNITY BANK	P2306433	LES.6665.11.22B	United Airlines	768.40
00649483	11/28/2022	1000014412	464000	V15897	FIRST COMMUNITY BANK	P2306433	LES.6665.11.22B	SCIBS	125.00
00649483	11/28/2022	1000014412	464000	V15897	FIRST COMMUNITY BANK	P2306433	LES.6665.11.22B	SCIBS	150.00
00649483	11/28/2022	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2306433	LES.6665.11.22B	Lowe's	29.32
00649483	11/28/2022	7886027012	466035	V15897	FIRST COMMUNITY BANK	P2306433	LES.6665.11.22B	USC Athletics	25.00
00649483	11/28/2022	7886027012	466069	V15897	FIRST COMMUNITY BANK	P2306433	LES.6665.11.22B	Walmart	88.17
00649483	11/28/2022	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2306433	LES.6665.11.22B	Shell Oil	-0.55
00649483	11/28/2022	7860527020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Walmart - School Bus driver da	16.98
00649483	11/28/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Canvas discounters - Staff Pic	66.23
00649483	11/28/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Amazon - Prime membership	148.73
00649483	11/28/2022	2080011620	441000	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Vex Robotics - parts	79.76
00649483	11/28/2022	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Oriental Trading company - The	196.71
00649483	11/28/2022	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Amazon - Drama costume	25.65
00649483	11/28/2022	7768519020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Amazon - Spanish books	54.42
00649483	11/28/2022	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Sherwin Williams - Field paint	125.70
00649483	11/28/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Home Depot	46.29
00649483	11/28/2022	7768519020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Target - Hispanic Heritage mon	65.00
00649483	11/28/2022	7768519020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	CVS - Hispanic Heritage month	35.00
00649483	11/28/2022	7960027020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Amazon - LOCC Red Ribbon week	14.98
00649483	11/28/2022	7960027020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Amazon - LOCC Red Ribbon Week	17.89
00649483	11/28/2022	7960027020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Amazon - LOCC Club Red Ribbon	14.99
00649483	11/28/2022	7802072020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Publix - Football Recognition	25.66
00649483	11/28/2022	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Walmart - Tickets for Gates	30.14
00649483	11/28/2022	7855527020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Chick fil A - Academic quiz	500.00
00649483	11/28/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Speedway - Gas for Gator	35.41
00649483	11/28/2022	2080011620	433100	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Robotics Events - Competition	70.00
00649483	11/28/2022	2080011620	433100	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Robotics Events - Registration	150.00

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00649483	11/28/2022	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Another Broken Egg - Cafeteria	87.54
00649483	11/28/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Lowes - Drill bits	20.31
00649483	11/28/2022	7748019020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Guitar Center - Orchestra	160.49
00649483	11/28/2022	7860527020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Staples - TOY picture	20.06
00649483	11/28/2022	7860527020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Wayfair - TOY Frame	41.77
00649483	11/28/2022	7855527020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Avery Enterprises - Academic Q	79.00
00649483	11/28/2022	7860527020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Trophy and Award - TOY plaque	9.10
00649483	11/28/2022	7775019020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Amazon - STEM supplies	131.58
00649483	11/28/2022	7775019020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Amazon - STEM parts	184.60
00649483	11/28/2022	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Lowes - healthroom rubber caps	8.50
00649483	11/28/2022	7732019020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Walmart - day of the Dead cele	32.91
00649483	11/28/2022	7715019020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Walmart - day of the Dead cele	32.91
00649483	11/28/2022	7768519020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Walmart - day of the Dead cele	33.90
00649483	11/28/2022	7885027020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Amazon - yearbook supplies	273.89
00649483	11/28/2022	7737019020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Amazon- Drama props	44.58
00649483	11/28/2022	7860527020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Walmart - Faculty Trick or tre	55.19
00649483	11/28/2022	7733019020	466064	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	NAME - dues	133.00
00649483	11/28/2022	7733019020	466064	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	SCBDA - Region 2 Band fees	272.19
00649483	11/28/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Amazon - Desk pad	23.94
00649483	11/28/2022	7860527020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Hobby Lobby - Frame for TOY	62.03
00649483	11/28/2022	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Amazon - Theater props	93.77
00649483	11/28/2022	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Amazon - Theater props	64.31
00649483	11/28/2022	7765027020	466064	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Inspire Dance Competition	1,483.20
00649483	11/28/2022	7770027020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Raptor - Visitor badges	550.00
00649483	11/28/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Lowe's refund	-2.03
00649483	11/28/2022	7960027020	466041	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Amazon Credit - LOCC	-17.89
00649483	11/28/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Star Bros refund	-107.98
00649483	11/28/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2306465	LMS.1915.11.22	Amazon - phone cover kits	66.32
00649483	11/28/2022	7802080043	466069	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	Chick Fil A	5.32
00649483	11/28/2022	7802080043	466069	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	Chick Fil A	157.94
00649483	11/28/2022	7860527043	466035	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	Something Borrowed	553.72
00649483	11/28/2022	7738019043	466041	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	ACS Sound	48.15
00649483	11/28/2022	7802072043	466041	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	Palmetto Shirt Co.	326.11
00649483	11/28/2022	7802080043	466069	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	Marcos Pizza	159.04

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00649483	11/28/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	Amazon	120.90
00649483	11/28/2022	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	Wal-Mart	40.97
00649483	11/28/2022	7802072043	466069	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	Carolina Wings & Ribs	223.00
00649483	11/28/2022	7765019043	466064	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	SCAHPERD	156.00
00649483	11/28/2022	7796027043	466035	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	Historic Columbia	270.00
00649483	11/28/2022	7735027043	466041	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	CSP TShirt	344.02
00649483	11/28/2022	7803027043	466064	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	The National Beta Club	1,705.15
00649483	11/28/2022	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	ACS Sound and Lighting	134.77
00649483	11/28/2022	7803027043	466069	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	Publix	87.69
00649483	11/28/2022	7796027043	466035	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	Charleston Museum Gift	690.00
00649483	11/28/2022	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	Amazon	192.56
00649483	11/28/2022	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	Teachers Pay Teachers	12.00
00649483	11/28/2022	7765019043	466041	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	Jiffyshirts.com	86.69
00649483	11/28/2022	7860527043	466035	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	1-800-Flowers.com	83.14
00649483	11/28/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	DEMCO Inc	522.35
00649483	11/28/2022	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	Amazon	51.14
00649483	11/28/2022	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	Kroger	73.92
00649483	11/28/2022	7738019043	466041	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	Amazon	13.90
00649483	11/28/2022	7748019043	466041	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	Amazon	38.49
00649483	11/28/2022	7796027043	466041	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	Amazon	30.48
00649483	11/28/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	Amazon	19.25
00649483	11/28/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	Amazon	267.49
00649483	11/28/2022	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	Amazon	11.75
00649483	11/28/2022	7886027043	466099	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	Amazon	59.89
00649483	11/28/2022	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	Embassy Suites Greenville	602.31
00649483	11/28/2022	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	Amazon	34.63
00649483	11/28/2022	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	Amazon	8.55
00649483	11/28/2022	7860527043	466037	V15897	FIRST COMMUNITY BANK	P2306501	MGM.2095.11.22	SMORE.COM	-588.00
00649483	11/28/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2306503	MGM.2145.11.22	Amazon	74.80
00649483	11/28/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2306503	MGM.2145.11.22	Amazon	69.54
00649483	11/28/2022	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2306503	MGM.2145.11.22	1-800-Flowers.com	84.50
00649483	11/28/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2306503	MGM.2145.11.22	WalMart.com	71.68
00649483	11/28/2022	7748019043	466041	V15897	FIRST COMMUNITY BANK	P2306503	MGM.2145.11.22	Amazon	39.75
00649483	11/28/2022	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2306503	MGM.2145.11.22	WalMart.com	223.51

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00649483	11/28/2022	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2306503	MGM.2145.11.22	WalMart	33.13
00649483	11/28/2022	7802072043	466041	V15897	FIRST COMMUNITY BANK	P2306503	MGM.2145.11.22	Sticker Mule Amsterdam	141.24
00649483	11/28/2022	7733019043	466035	V15897	FIRST COMMUNITY BANK	P2306503	MGM.2145.11.22	SCBDA Region 2	259.84
00649483	11/28/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2306503	MGM.2145.11.22	Amazon	20.27
00649483	11/28/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2306503	MGM.2145.11.22	Amazon	54.49
00649483	11/28/2022	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2306503	MGM.2145.11.22	SP Swimoutlet.com	20.32
00649483	11/28/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2306503	MGM.2145.11.22	Amazon	56.56
00649483	11/28/2022	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2306503	MGM.2145.11.22	Carolina Biologic Supplies	919.18
00649483	11/28/2022	7796027043	466041	V15897	FIRST COMMUNITY BANK	P2306503	MGM.2145.11.22	Amazon	19.80
00649483	11/28/2022	7796027043	466041	V15897	FIRST COMMUNITY BANK	P2306503	MGM.2145.11.22	Amazon	9.08
00649483	11/28/2022	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2306503	MGM.2145.11.22	WalMart.com	-223.51
00649483	11/28/2022	3260011222	441000	V15897	FIRST COMMUNITY BANK	P2306449	OGE.1543.11.22	Target	58.94
00649483	11/28/2022	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2306449	OGE.1543.11.22	Trophy and Awards Center	18.73
00649483	11/28/2022	1000011122	441000	V15897	FIRST COMMUNITY BANK	P2306449	OGE.1543.11.22	Amazon.com	18.18
00649483	11/28/2022	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2306449	OGE.1543.11.22	Lowes	44.76
00649483	11/28/2022	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2306449	OGE.1543.11.22	Murphy Express	129.76
00649483	11/28/2022	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2306449	OGE.1543.11.22	Murphy Express	31.91
00649483	11/28/2022	3260011222	441000	V15897	FIRST COMMUNITY BANK	P2306449	OGE.1543.11.22	Walmart	32.55
00649483	11/28/2022	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2306449	OGE.1543.11.22	Lowes	12.91
00649483	11/28/2022	1000021322	441000	V15897	FIRST COMMUNITY BANK	P2306449	OGE.1543.11.22	Dollar General	13.48
00649483	11/28/2022	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2306449	OGE.1543.11.22	Krispy Kreme	135.29
00649483	11/28/2022	7928527022	466041	V15897	FIRST COMMUNITY BANK	P2306449	OGE.1543.11.22	Walmart	35.15
00649483	11/28/2022	7841827034	466041	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	Walmart	85.43
00649483	11/28/2022	7869027034	466069	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	McDonalds	71.94
00649483	11/28/2022	7802072034	466069	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	Little Caesars	106.84
00649483	11/28/2022	7802072034	466069	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	Lowes Foods	41.93
00649483	11/28/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	SCHSL	17.90
00649483	11/28/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	Publix	72.39
00649483	11/28/2022	7869027034	466069	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	Chick-fil-A	215.82
00649483	11/28/2022	7817019034	466035	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	USPS	15.25
00649483	11/28/2022	7802072034	466069	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	Lowes Foods	50.14
00649483	11/28/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	Walmart	103.11
00649483	11/28/2022	7817019034	466041	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	Walmart	99.82
00649483	11/28/2022	7802072034	466069	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	Little Caesars	106.84

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00649483	11/28/2022	7802072034	466069	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	Lowes Foods	41.93
00649483	11/28/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	PHMS Cafeteria	7.40
00649483	11/28/2022	7802072034	466069	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	Zaxbys	195.46
00649483	11/28/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	Gattis Pro Audio	149.80
00649483	11/28/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	Amazon	291.14
00649483	11/28/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	Amazon	385.11
00649483	11/28/2022	7854027034	466041	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	Trophy & Awards Center	4.23
00649483	11/28/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	Amazon	40.64
00649483	11/28/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	Amazon	87.66
00649483	11/28/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	Amazon	28.83
00649483	11/28/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	CVS	4.27
00649483	11/28/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	Amazon	10.65
00649483	11/28/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	Amazon	24.60
00649483	11/28/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	Amazon	304.98
00649483	11/28/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	Amazon	29.91
00649483	11/28/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	Walmart	40.17
00649483	11/28/2022	7803027034	466041	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	NASSP	896.60
00649483	11/28/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2306468	PHM.2194.11.22	Amazon	74.86
00649483	11/28/2022	7918527034	466041	V15897	FIRST COMMUNITY BANK	P2306498	PHM.5204.11.22	Party City	39.27
00649483	11/28/2022	7733027034	466041	V15897	FIRST COMMUNITY BANK	P2306498	PHM.5204.11.22	JW Pepper	53.50
00649483	11/28/2022	7918527034	466041	V15897	FIRST COMMUNITY BANK	P2306498	PHM.5204.11.22	Hobby Lobby	21.39
00649483	11/28/2022	7733027034	466041	V15897	FIRST COMMUNITY BANK	P2306498	PHM.5204.11.22	JW Pepper	64.20
00649483	11/28/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2306484	PHM.5246.11.22	Amazon	818.54
00649483	11/28/2022	7770027034	466041	V15897	FIRST COMMUNITY BANK	P2306484	PHM.5246.11.22	J. O'Brien	-288.00
00649483	11/28/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2306484	PHM.5246.11.22	Amazon	-160.30
00649483	11/28/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2306484	PHM.5246.11.22	Amazon	-160.30
00649483	11/28/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2306484	PHM.5246.11.22	Amazon	47.06
00649483	11/28/2022	7802073034	466041	V15897	FIRST COMMUNITY BANK	P2306484	PHM.5246.11.22	Triangle Safe and Lock	25.68
00649483	11/28/2022	7770027034	466035	V15897	FIRST COMMUNITY BANK	P2306484	PHM.5246.11.22	Ship and print	17.73
00649483	11/28/2022	7735027034	466032	V15897	FIRST COMMUNITY BANK	P2306484	PHM.5246.11.22	Courtyard by Marriott	165.39
00649483	11/28/2022	7748027034	466069	V15897	FIRST COMMUNITY BANK	P2306484	PHM.5246.11.22	Chick-fil-A	273.11
00649483	11/28/2022	7748027034	466069	V15897	FIRST COMMUNITY BANK	P2306484	PHM.5246.11.22	Chick-fil-A	215.00
00649483	11/28/2022	7748027034	466069	V15897	FIRST COMMUNITY BANK	P2306484	PHM.5246.11.22	Chick-fil-A	102.81
00649483	11/28/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2306484	PHM.5246.11.22	Amazon	126.00

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00649483	11/28/2022	7750019034	466041	V15897	FIRST COMMUNITY BANK	P2306484	PHM.5246.11.22	Dominator Sports	1,190.34
00649483	11/28/2022	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2306484	PHM.5246.11.22	True Value	40.62
00649483	11/28/2022	7841827034	466041	V15897	FIRST COMMUNITY BANK	P2306484	PHM.5246.11.22	Amazon	42.69
00649483	11/28/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2306484	PHM.5246.11.22	Amazon	54.00
00649483	11/28/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2306484	PHM.5246.11.22	Amazon	502.40
00649483	11/28/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2306484	PHM.5246.11.22	Amazon	34.20
00649483	11/28/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2306484	PHM.5246.11.22	Amazon	89.76
00649483	11/28/2022	7733027034	466064	V15897	FIRST COMMUNITY BANK	P2306484	PHM.5246.11.22	SCBDA	272.19
00649483	11/28/2022	7886027034	466041	V15897	FIRST COMMUNITY BANK	P2306484	PHM.5246.11.22	Amazon	35.30
00649483	11/28/2022	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2306437	PHS.2244.11.22	Allianz Travel	58.20
00649483	11/28/2022	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2306437	PHS.2244.11.22	AMERICAN AIR	784.40
00649483	11/28/2022	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2306437	PHS.2244.11.22	MARRIOTT	143.86
00649483	11/28/2022	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2306437	PHS.2244.11.22	WALMART	140.21
00649483	11/28/2022	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2306437	PHS.2244.11.22	IGA	159.60
00649483	11/28/2022	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2306437	PHS.2244.11.22	WALMART	50.77
00649483	11/28/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2306437	PHS.2244.11.22	FOOD LION	47.46
00649483	11/28/2022	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2306437	PHS.2244.11.22	IGA	50.70
00649483	11/28/2022	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2306437	PHS.2244.11.22	IGA	13.58
00649483	11/28/2022	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2306437	PHS.2244.11.22	LITTLE CAESARS	160.23
00649483	11/28/2022	7814027015	466099	V15897	FIRST COMMUNITY BANK	P2306437	PHS.2244.11.22	MARRIOTT	200.00
00649483	11/28/2022	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2306437	PHS.2244.11.22	MARRIOTT	200.00
00649483	11/28/2022	7774019015	466069	V15897	FIRST COMMUNITY BANK	P2306437	PHS.2244.11.22	WALMART	25.23
00649483	11/28/2022	7774019015	466069	V15897	FIRST COMMUNITY BANK	P2306437	PHS.2244.11.22	FOOD LION	72.03
00649483	11/28/2022	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2306437	PHS.2244.11.22	OVERNIGHT PRINTS	79.92
00649483	11/28/2022	7767027015	466041	V15897	FIRST COMMUNITY BANK	P2306437	PHS.2244.11.22	LOWES	368.68
00649483	11/28/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2306437	PHS.2244.11.22	SHELL	11.93
00649483	11/28/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2306437	PHS.2244.11.22	SHELL	91.50
00649483	11/28/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2306437	PHS.2244.11.22	LOWES	383.28
00649483	11/28/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2306437	PHS.2244.11.22	SHELL CREDIT	-0.12
00649483	11/28/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2306437	PHS.2244.11.22	SHELL	-0.92
00649483	11/28/2022	7939027044	466099	V15897	FIRST COMMUNITY BANK	P2306457	RBH.2293.11.22	SC State Fair	390.00
00649483	11/28/2022	7834027044	466041	V15897	FIRST COMMUNITY BANK	P2306457	RBH.2293.11.22	Target	384.01
00649483	11/28/2022	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2306457	RBH.2293.11.22	AP Concessions	80.00
00649483	11/28/2022	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2306457	RBH.2293.11.22	Deannas Steak	16.50

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00649483	11/28/2022	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2306457	RBH.2293.11.22	Daley Dogs	58.00
00649483	11/28/2022	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2306457	RBH.2293.11.22	A&G Food	18.00
00649483	11/28/2022	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2306457	RBH.2293.11.22	Cole Concessions	10.00
00649483	11/28/2022	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2306457	RBH.2293.11.22	Prowant Specialty	13.00
00649483	11/28/2022	7834027044	466099	V15897	FIRST COMMUNITY BANK	P2306457	RBH.2293.11.22	All Star Amusement	770.00
00649483	11/28/2022	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2306457	RBH.2293.11.22	Netterfield Popcorn + Lemonade	74.00
00649483	11/28/2022	1000021244	441000	V15897	FIRST COMMUNITY BANK	P2306457	RBH.2293.11.22	Sams	30.98
00649483	11/28/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2306457	RBH.2293.11.22	Sams	96.18
00649483	11/28/2022	7834027044	466041	V15897	FIRST COMMUNITY BANK	P2306457	RBH.2293.11.22	UPS Store	481.50
00649483	11/28/2022	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Walmart	63.29
00649483	11/28/2022	7771027044	466041	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Amazon	308.16
00649483	11/28/2022	7811027044	466031	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Murphy Express	20.00
00649483	11/28/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Paypal - South Carolina	30.00
00649483	11/28/2022	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Wall Street Journal	8.00
00649483	11/28/2022	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Sams	578.67
00649483	11/28/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Panera Bread	42.13
00649483	11/28/2022	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Sams	532.34
00649483	11/28/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Literacy Research	100.00
00649483	11/28/2022	1000014144	433200	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Comfort Inn	165.39
00649483	11/28/2022	1000014144	433100	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Comfort Inn	165.39
00649483	11/28/2022	1000014144	433100	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Stop a Minit	41.74
00649483	11/28/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Chick Fil A	50.40
00649483	11/28/2022	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Walmart	40.25
00649483	11/28/2022	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Amazon	58.84
00649483	11/28/2022	7931527044	466041	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	VEX Robotics	19.91
00649483	11/28/2022	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Sams	595.15
00649483	11/28/2022	7838027044	466041	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Amazon	21.39
00649483	11/28/2022	7817027044	466041	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Amazon	171.14
00649483	11/28/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Amazon	40.58
00649483	11/28/2022	7748019044	466099	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Paypal	300.00
00649483	11/28/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Marriott	1,374.24
00649483	11/28/2022	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Sams	583.93
00649483	11/28/2022	1000023344	433200	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Embassy Suites	247.47
00649483	11/28/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Amazon	90.90

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00649483	11/28/2022	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	NYT	4.28
00649483	11/28/2022	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Sams	608.28
00649483	11/28/2022	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Amazon	115.06
00649483	11/28/2022	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Amazon	172.91
00649483	11/28/2022	7936527144	466041	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Amazon	1,421.18
00649483	11/28/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2306462	RBH.2301.11.22	Allianz	43.06
00649483	11/28/2022	7943027044	466041	V15897	FIRST COMMUNITY BANK	P2306458	RBH.5923.11.22	Nimco	102.14
00649483	11/28/2022	7943027044	466069	V15897	FIRST COMMUNITY BANK	P2306458	RBH.5923.11.22	Lowes Food	48.46
00649483	11/28/2022	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2306458	RBH.5923.11.22	Walmart	15.45
00649483	11/28/2022	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2306458	RBH.5923.11.22	Papa Johns	56.43
00649483	11/28/2022	7931527044	466031	V15897	FIRST COMMUNITY BANK	P2306458	RBH.5923.11.22	Shell Oil	28.29
00649483	11/28/2022	7931527044	466031	V15897	FIRST COMMUNITY BANK	P2306458	RBH.5923.11.22	Columbia - WestCol	10.00
00649483	11/28/2022	7928527044	466099	V15897	FIRST COMMUNITY BANK	P2306458	RBH.5923.11.22	Quality Inn & Suites	235.14
00649483	11/28/2022	2080011544	441000	V15897	FIRST COMMUNITY BANK	P2306458	RBH.5923.11.22	Lowes	26.34
00649483	11/28/2022	7811027044	466099	V15897	FIRST COMMUNITY BANK	P2306458	RBH.5923.11.22	Walmart	59.06
00649483	11/28/2022	7811027044	466099	V15897	FIRST COMMUNITY BANK	P2306458	RBH.5923.11.22	Wingards	175.00
00649483	11/28/2022	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2306458	RBH.5923.11.22	Lowes	101.31
00649483	11/28/2022	7804027044	466099	V15897	FIRST COMMUNITY BANK	P2306458	RBH.5923.11.22	Publix	384.24
00649483	11/28/2022	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2306458	RBH.5923.11.22	Food Lion	24.42
00649483	11/28/2022	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2306458	RBH.5923.11.22	Goodwill	40.37
00649483	11/28/2022	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2306458	RBH.5923.11.22	Aldi	338.00
00649483	11/28/2022	7991027044	466099	V15897	FIRST COMMUNITY BANK	P2306458	RBH.5923.11.22	Sams Club	46.27
00649483	11/28/2022	7817027044	466069	V15897	FIRST COMMUNITY BANK	P2306458	RBH.5923.11.22	Sams Club	83.01
00649483	11/28/2022	7817027044	466069	V15897	FIRST COMMUNITY BANK	P2306458	RBH.5923.11.22	Walmart	18.72
00649483	11/28/2022	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2306458	RBH.5923.11.22	Chick Fil A	187.32
00649483	11/28/2022	7757119044	466041	V15897	FIRST COMMUNITY BANK	P2306458	RBH.5923.11.22	Wingards	187.00
00649483	11/28/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2306458	RBH.5923.11.22	Lowes	38.77
00649483	11/28/2022	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2306458	RBH.5923.11.22	Hobby Lobby	225.73
00649483	11/28/2022	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2306458	RBH.5923.11.22	ExxonMobil	29.70
00649483	11/28/2022	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2306458	RBH.5923.11.22	CU Parking	9.00
00649483	11/28/2022	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2306458	RBH.5923.11.22	Columbia - WestCola	10.00
00649483	11/28/2022	7743019444	466041	V15897	FIRST COMMUNITY BANK	P2306458	RBH.5923.11.22	Amazon	34.22
00649483	11/28/2022	7934027044	466099	V15897	FIRST COMMUNITY BANK	P2306458	RBH.5923.11.22	Vex Robotics	24.29
00649483	11/28/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2306456	RBH.5949.11.22	Triangle Safe & Locks	47.08

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00649483	11/28/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2306456	RBH.5949.11.22	Murphy Express	208.55
00649483	11/28/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2306456	RBH.5949.11.22	Lowes	34.26
00649483	11/28/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2306456	RBH.5949.11.22	Tractor Supply	16.63
00649483	11/28/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2306456	RBH.5949.11.22	Lowes	9.44
00649483	11/28/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2306456	RBH.5949.11.22	Lowes	30.64
00649483	11/28/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2306456	RBH.5949.11.22	Murphy Express	175.00
00649483	11/28/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2306456	RBH.5949.11.22	Lowes	15.47
00649483	11/28/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2306456	RBH.5949.11.22	Lowes	14.69
00649483	11/28/2022	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2306441	RCE.6640.11.22	Dollar General	60.72
00649483	11/28/2022	7841827041	466041	V15897	FIRST COMMUNITY BANK	P2306441	RCE.6640.11.22	Dollar General	18.19
00649483	11/28/2022	7846027041	466041	V15897	FIRST COMMUNITY BANK	P2306441	RCE.6640.11.22	Big Lots	3.21
00649483	11/28/2022	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2306441	RCE.6640.11.22	Teachers Pay Teachers	32.00
00649483	11/28/2022	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2306442	RCE.6657.11.22	Amazon	74.20
00649483	11/28/2022	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2306442	RCE.6657.11.22	Amazon	71.56
00649483	11/28/2022	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2306442	RCE.6657.11.22	Amazon	33.88
00649483	11/28/2022	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2306442	RCE.6657.11.22	Amazon	24.57
00649483	11/28/2022	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2306442	RCE.6657.11.22	Lego	33.71
00649483	11/28/2022	7841827041	466041	V15897	FIRST COMMUNITY BANK	P2306442	RCE.6657.11.22	Walmart.com	243.22
00649483	11/28/2022	7886027041	466041	V15897	FIRST COMMUNITY BANK	P2306442	RCE.6657.11.22	Oriental Trading	96.20
00649483	11/28/2022	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2306442	RCE.6657.11.22	Rug Doctor	84.10
00649483	11/28/2022	7886027041	466041	V15897	FIRST COMMUNITY BANK	P2306442	RCE.6657.11.22	Oriental Trading	78.10
00649483	11/28/2022	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2306442	RCE.6657.11.22	Lego company	265.73
00649483	11/28/2022	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2306442	RCE.6657.11.22	Amazon	27.71
00649483	11/28/2022	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2306459	WKE.1824.11.22	ACE Hardware	9.62
00649483	11/28/2022	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2306459	WKE.1824.11.22	Bed, Bath and Beyond	85.52
00649483	11/28/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2306459	WKE.1824.11.22	Walmart	43.12
00649483	11/28/2022	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2306459	WKE.1824.11.22	Amazon	492.18
00649483	11/28/2022	7793027025	466069	V15897	FIRST COMMUNITY BANK	P2306459	WKE.1824.11.22	Food Lion	31.51
00649483	11/28/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2306459	WKE.1824.11.22	NIMCO	80.75
00649483	11/28/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2306459	WKE.1824.11.22	Walmart	36.84
00649483	11/28/2022	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2306459	WKE.1824.11.22	Demco	86.80
00649483	11/28/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2306459	WKE.1824.11.22	Amazon	46.97
00649483	11/28/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2306459	WKE.1824.11.22	Dollar General	31.00
00649483	11/28/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2306459	WKE.1824.11.22	Walgreens	33.44

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00649483	11/28/2022	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2306459	WKE.1824.11.22	Amazon	96.24
00649483	11/28/2022	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2306459	WKE.1824.11.22	Publix	38.64
00649483	11/28/2022	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2306459	WKE.1824.11.22	Super Duper Publications	55.43
00649483	11/28/2022	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2306459	WKE.1824.11.22	Amazon	100.63
00649483	11/28/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2306459	WKE.1824.11.22	Walmart	80.82
00649483	11/28/2022	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2306459	WKE.1824.11.22	Amazon	25.66
00649483	11/28/2022	7935527025	466041	V15897	FIRST COMMUNITY BANK	P2306459	WKE.1824.11.22	SP Make Do	153.00
00649483	11/28/2022	7793027025	466032	V15897	FIRST COMMUNITY BANK	P2306459	WKE.1824.11.22	SCASA	95.00
00649483	11/28/2022	1000023325	441000	V15897	FIRST COMMUNITY BANK	P2306459	WKE.1824.11.22	USPS	9.00
00649483	11/28/2022	7841827025	466099	V15897	FIRST COMMUNITY BANK	P2306459	WKE.1824.11.22	ROSS	100.00
00649483	11/28/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2306446	WKH.6624.11.22	Amazon	96.29
00649483	11/28/2022	7887079027	466041	V15897	FIRST COMMUNITY BANK	P2306446	WKH.6624.11.22	Amazon	80.15
00649483	11/28/2022	7887084027	466041	V15897	FIRST COMMUNITY BANK	P2306446	WKH.6624.11.22	Amazon	31.55
00649483	11/28/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2306446	WKH.6624.11.22	Publix	286.34
00649483	11/28/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2306446	WKH.6624.11.22	Little caesars Pizza	12.82
00649483	11/28/2022	7887074527	466041	V15897	FIRST COMMUNITY BANK	P2306446	WKH.6624.11.22	Amazon	144.42
00649483	11/28/2022	7887073527	466041	V15897	FIRST COMMUNITY BANK	P2306446	WKH.6624.11.22	Amazon	287.55
00649483	11/28/2022	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2306446	WKH.6624.11.22	Amazon	17.99
00649483	11/28/2022	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2306446	WKH.6624.11.22	Amazon	79.19
00649483	11/28/2022	7887074527	466041	V15897	FIRST COMMUNITY BANK	P2306446	WKH.6624.11.22	Amazon	154.89
00649483	11/28/2022	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2306446	WKH.6624.11.22	Amazon	18.00
00649483	11/28/2022	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2306446	WKH.6624.11.22	Amazon	15.98
00649483	11/28/2022	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2306446	WKH.6624.11.22	Publix	218.96
00649483	11/28/2022	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2306446	WKH.6624.11.22	Publix	245.50
00649483	11/28/2022	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2306446	WKH.6624.11.22	Amazon	57.52
00649483	11/28/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2306446	WKH.6624.11.22	Wal mart	42.88
00649483	11/28/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2306446	WKH.6624.11.22	Publix	251.96
00649483	11/28/2022	7802072027	466064	V15897	FIRST COMMUNITY BANK	P2306446	WKH.6624.11.22	Greater Columbia Educational F	400.00
00649483	11/28/2022	7887074527	466041	V15897	FIRST COMMUNITY BANK	P2306446	WKH.6624.11.22	Amazon	106.95
00649483	11/28/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2306446	WKH.6624.11.22	Shell Discount	-0.16
00649483	11/28/2022	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2306455	WKH.6632.11.22	Dollar Tree	20.07
00649483	11/28/2022	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2306455	WKH.6632.11.22	Hobby Lobby	216.08
00649483	11/28/2022	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2306455	WKH.6632.11.22	Amazon	252.86
00649483	11/28/2022	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2306455	WKH.6632.11.22	Amazon	17.10

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00649483	11/28/2022	7887080027	466069	V15897	FIRST COMMUNITY BANK	P2306455	WKH.6632.11.22	Little Caesars Pizza	25.64
00649483	11/28/2022	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2306455	WKH.6632.11.22	Publix	16.88
00649483	11/28/2022	7887071027	466041	V15897	FIRST COMMUNITY BANK	P2306455	WKH.6632.11.22	Northern Tool	160.49
00649483	11/28/2022	7887071027	466069	V15897	FIRST COMMUNITY BANK	P2306455	WKH.6632.11.22	Publix	82.97
00649483	11/28/2022	7887082027	466069	V15897	FIRST COMMUNITY BANK	P2306455	WKH.6632.11.22	Newk's Eatery	254.50
00649483	11/28/2022	7887074527	466041	V15897	FIRST COMMUNITY BANK	P2306455	WKH.6632.11.22	Lowes	264.65
00649483	11/28/2022	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2306455	WKH.6632.11.22	Red Cross	15.00
00649483	11/28/2022	7887081027	466069	V15897	FIRST COMMUNITY BANK	P2306455	WKH.6632.11.22	Little Ceasars Pizza	32.05
00649483	11/28/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2306455	WKH.6632.11.22	Shell	15.11
00649483	11/28/2022	7887071027	466041	V15897	FIRST COMMUNITY BANK	P2306455	WKH.6632.11.22	Superfeet	64.19
00649483	11/28/2022	7887074527	466041	V15897	FIRST COMMUNITY BANK	P2306455	WKH.6632.11.22	Lowes	148.27
00649483	11/28/2022	7802072027	466041	V15897	FIRST COMMUNITY BANK	P2306455	WKH.6632.11.22	Wal Mart	35.48
00649483	11/28/2022	7887074527	466041	V15897	FIRST COMMUNITY BANK	P2306455	WKH.6632.11.22	Tractor Supply	347.73
00649483	11/28/2022	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2306455	WKH.6632.11.22	Carolina Wings	201.85
00649483	11/28/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2306455	WKH.6632.11.22	Shell	-0.15
00649483	11/28/2022	7802071027	466064	V15897	FIRST COMMUNITY BANK	P2306455	WKH.6632.11.22	NIAA	800.00
00649483	11/28/2022	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2306455	WKH.6632.11.22	American red Cross	5.00
Check Total									67,262.77
00649484	11/28/2022	2020022438	431200	V17398	FIRST EDUCATIONAL RESOURCES LL	P2304354	10613	Fall '22 Math Summit	299.00
Check Total									299.00
00649485	11/28/2022	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305785	6282511-0	Multipurpose Copy Paper, 20#,	1,800.96
Check Total									1,800.96
00649486	11/28/2022	7748019020	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2305902	INV034304907	KUN Collapsible Violin Shoulde	379.14
00649486	11/28/2022	7748019020	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2305902	INV034304907	O031562 KUN Collapsible Violin	272.85
00649486	11/28/2022	7748019020	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2305902	INV034304907	O031009 KUN Collapsible Viola	335.45
Check Total									987.44
00649487	11/28/2022	2022011239	441000	V00372	HAWTHORNE EDUCATIONAL SERVICES	P2305925	566916	PRIM-4'	85.00
00649487	11/28/2022	2022011239	441000	V00372	HAWTHORNE EDUCATIONAL SERVICES	P2305925	566916	LIM-2	85.00
Check Total									170.00
00649488	11/28/2022	7757119044	466041	V01292	HENRY SCHEIN INC	P2305927	28022942	Bardex Lubricath Catheter 22fr	16.61

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00649488	11/28/2022	7757119044	466041	V01292	HENRY SCHEIN INC	P2305927	28022942	Hypo Needle-Non Safety	8.58
00649488	11/28/2022	7757119044	466041	V01292	HENRY SCHEIN INC	P2305927	28022942	Syrige w/Safety Needle	31.52
00649488	11/28/2022	7757119044	466041	V01292	HENRY SCHEIN INC	P2305927	28022942	Syringe Slip Tip	10.57
00649488	11/28/2022	7757119044	466041	V01292	HENRY SCHEIN INC	P2305927	28022942	Syringe w/o needle 3cc	7.36
00649488	11/28/2022	7757119044	466041	V01292	HENRY SCHEIN INC	P2305927	28022942	Eclipse Safety Needled	31.00
00649488	11/28/2022	7757119044	466041	V01292	HENRY SCHEIN INC	P2305927	28022942	Gown isloation plyp yellow	74.47
00649488	11/28/2022	7757119044	466041	V01292	HENRY SCHEIN INC	P2305927	28022942	splint soft shell assorted	20.75
00649488	11/28/2022	7757119044	466041	V01292	HENRY SCHEIN INC	P2305927	28022942	probe covers	40.96
00649488	11/28/2022	7757119044	466041	V01292	HENRY SCHEIN INC	P2305927	28022942	Bandage Triangular Cotton 40"	4.82
00649488	11/28/2022	7757119044	466041	V01292	HENRY SCHEIN INC	P2305927	28022942	Sharps Container Counter 5qt R	8.75
00649488	11/28/2022	7757119044	466041	V01292	HENRY SCHEIN INC	P2305927	28022942	Sheaths f/thermometer digital	12.37
00649488	11/28/2022	7757119044	466041	V01292	HENRY SCHEIN INC	P2305927	28022942	Thermometer Oral Celcius	53.95
00649488	11/28/2022	7757119044	466041	V01292	HENRY SCHEIN INC	P2305927	28022942	tape measure	73.06
00649488	11/28/2022	7757119044	466041	V01292	HENRY SCHEIN INC	P2305927	28022942	Criterion Glove PF Nitrile Sma	54.57
00649488	11/28/2022	7757119044	466041	V01292	HENRY SCHEIN INC	P2305927	28022942	Criterion N250 PF Nitrile Larg	67.57
00649488	11/28/2022	7757119044	466041	V01292	HENRY SCHEIN INC	P2305927	28022942	Glove Exam Vinyl Durasafe XL	7.49
00649488	11/28/2022	7757119044	466041	V01292	HENRY SCHEIN INC	P2305927	28022942	Microflex 92-134 Nitrile Mediu	15.90
Check Total									540.30
00649489	11/28/2022	1000025427	432300	V17556	HIGH TIDE TECHNOLOGIES	P2306362	INV20226738	WKHS PS 1 - WWTP Monitoring	240.00
00649489	11/28/2022	1000025427	432300	V17556	HIGH TIDE TECHNOLOGIES	P2306362	INV20226738	WKHS PS 2 - WWTP Monitoring	240.00
00649489	11/28/2022	1000025413	432300	V17556	HIGH TIDE TECHNOLOGIES	P2306362	INV20226968	GHS - WWTP Monitoring	240.00
Check Total									720.00
00649490	11/28/2022	1000011421	433200	Exxxxx	Employee		10.13.11.02.22	CDF Mtngs.,MEBA,SC Fin. Forum	114.38
Check Total									114.38
00649491	11/28/2022	6000025611	433200	Exxxxx	Employee		11.01.11.16.22	FS bank deposits	49.00
Check Total									49.00
00649492	11/28/2022	5734025334	452000	V16117	HOOD CONSTRUCTION COMPANY	P2301546	2.P2301546	PHMS - GMP - Renovations	148,176.70
Check Total									148,176.70
00649493	11/28/2022	7814027015	466041	V16263	IMAGE INK SC LLC	P2306074	57650	Reprint	856.63
00649493	11/28/2022	7814027015	466041	V16263	IMAGE INK SC LLC	P2306074	57650	FFA Tshirt	77.84

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00649493	11/28/2022	7814027015	466041	V16263	IMAGE INK SC LLC	P2306074	57650	FFA Tshirt	87.31
00649493	11/28/2022	7811027021	466041	V16263	IMAGE INK SC LLC	P2306183	58312	COMFORT COLORS TSHIRT	2,149.53
00649493	11/28/2022	7811027021	466041	V16263	IMAGE INK SC LLC	P2306183	58312	COMFOR COLORS TSHIRT XXL	52.74
00649493	11/28/2022	7811027021	466041	V16263	IMAGE INK SC LLC	P2306183	58312	GRAPHIC ART CONVERSION FEE	25.00
00649493	11/28/2022	7811027021	466041	V16263	IMAGE INK SC LLC	P2306183	58312	8% TAX RATE	178.18
Check Total									3,427.23
00649494	11/28/2022	7887071015	466041	V16836	JOHNSON-LAMBE CO CORP	P2304744	ABC004257-AG07	UA MS Hustle Hoody	87.74
00649494	11/28/2022	7887071015	466041	V16836	JOHNSON-LAMBE CO CORP	P2304744	ABC004257-AG07	UA M's Locker Short Sleeze 1/4	74.90
00649494	11/28/2022	7887071015	466041	V16836	JOHNSON-LAMBE CO CORP	P2304744	ABC004257-AG07	UA M's Team Swacket	177.62
00649494	11/28/2022	7887071015	466041	V16836	JOHNSON-LAMBE CO CORP	P2304744	ABC004257-AG07	SHIPPING	21.40
Check Total									361.66
00649495	11/28/2022	1000011337	441000	V00102	JW PEPPER AND SON INC	P2306278	364734570	A Very Scary Sleigh Ride	29.50
00649495	11/28/2022	1000011337	441000	V00102	JW PEPPER AND SON INC	P2306278	364734570	Stars I Shall Find Music	82.50
00649495	11/28/2022	1000011337	441000	V00102	JW PEPPER AND SON INC	P2306278	364734570	Shipping	17.99
00649495	11/28/2022	7735019037	466041	V00102	JW PEPPER AND SON INC	P2306217	364739177	Cold December Flies Away	93.00
00649495	11/28/2022	7735019037	466041	V00102	JW PEPPER AND SON INC	P2306217	364739177	Shipping	12.99
00649495	11/28/2022	7735019037	466041	V00102	JW PEPPER AND SON INC	P2306216	364741871	A Very Scary Sleigh Ride	59.00
Check Total									294.98
00649496	11/28/2022	6000025639	446031	V17283	MARVA MAID DAIRY		111265513C	039-Forts Pond ES #30116	61.80
00649496	11/28/2022	6000025616	446031	V17283	MARVA MAID DAIRY		111265515C	016-Pelion ES #02977	30.90
00649496	11/28/2022	6000025614	446031	V17283	MARVA MAID DAIRY		111265527C	014-Gilbert ES #16053	46.05
00649496	11/28/2022	6000025639	446031	V17283	MARVA MAID DAIRY		111307613C	039-Forts Pond ES #30116	30.90
00649496	11/28/2022	6000025639	446031	V17283	MARVA MAID DAIRY		111319219C	039-Forts Pond ES #30116	30.90
00649496	11/28/2022	6000025616	446031	V17283	MARVA MAID DAIRY		111319221C	016-Pelion ES #02977	30.70
Check Total									231.25
00649497	11/28/2022	7846027042	466032	Exxxxx	Employee		11.01.11.03.22	EL Leadership Conf	125.00
Check Total									125.00
00649498	11/28/2022	7887074027	466041	V13862	MODERN TURF INC	P2306505	11696	Baseball overseeding applicati	3,850.00
00649498	11/28/2022	7887075027	466041	V13862	MODERN TURF INC	P2306506	11697	Over seeding of softball field	1,860.00

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Check Total									5,710.00
00649499	11/28/2022	5027025344	454100	V11389	MUSICAL INNOVATIONS	P2212282	511311	Fox - 510 English Horn	6,666.09
00649499	11/28/2022	5027025344	441000	V11389	MUSICAL INNOVATIONS	P2212282	513805	Fox 335 Grenadillo Oboe	3,873.39
Check Total									10,539.48
00649500	11/28/2022	1000021307	439500	V12103	PEE DEE REGIONAL EMS INC	P2306176	30537	Items: BLS Instructor cards fo	36.00
Check Total									36.00
00649501	11/28/2022	7946027015	466032	Exxxxx	Employee		10.07.11.01.22	PU/Drop off marching band prop	312.50
Check Total									312.50
00649502	11/28/2022	1000011419	441000	V00103	PINE PRESS OF LEXINGTON INC	P2305714	138082	AES- ENVELOPE IN BLACK INK- #1	830.91
00649502	11/28/2022	1000011419	441000	V00103	PINE PRESS OF LEXINGTON INC	P2305714	138082	LOOLA- ENVELOPE IN BLACK INK-	415.46
00649502	11/28/2022	1000011419	441000	V00103	PINE PRESS OF LEXINGTON INC	P2305714	138082	AES- BUSINESS CARDS- FOR (RAB	96.39
00649502	11/28/2022	1000011419	441000	V00103	PINE PRESS OF LEXINGTON INC	P2305714	138082	AES- BUSINESS CARDS FOR ERIC D	64.93
Check Total									1,407.69
00649503	11/28/2022	2641018803	441000	Exxxxx	Employee		11.18.22	FPE family night supplies	109.15
Check Total									109.15
00649504	11/28/2022	1000023341	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2303078	8642	Ink set CP 300 Series	641.68
00649504	11/28/2022	1000023341	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2303078	8642	24 * 150' roll of standard po	256.76
00649504	11/28/2022	1000023341	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2303078	8642	Shipping and handling	80.67
Check Total									979.11
00649505	11/28/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2306315	40910	APPLIANCE REPAIR PARTS FOR ALL	746.43
00649505	11/28/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2306315	41120	APPLIANCE REPAIR PARTS FOR ALL	171.09
Check Total									917.52
00649506	11/28/2022	6000025612	433200	Exxxxx	Employee		10.19.10.28.22	School to bank	12.94
Check Total									12.94
00649507	11/28/2022	1000022493	433200	Exxxxx	Employee		10.25.10.28.22	'22 EdTech Conf	455.25

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Check Total									455.25
00649508	11/28/2022	2040022403	433200	Exxxxx	Employee		11.07.11.11.22	CASE Conf	1,426.91
Check Total									1,426.91
00649509	11/28/2022	7887071015	466064	V01849	SC ATHLETIC TRAINERS ASSOCIATI	P2305882	04024	SC Athletic Trainer Secondary	25.00
00649509	11/28/2022	7887071015	466064	V01849	SC ATHLETIC TRAINERS ASSOCIATI	P2305882	04025	SC Athletic Trainer Secondary	25.00
00649509	11/28/2022	7887071015	466064	V01849	SC ATHLETIC TRAINERS ASSOCIATI	P2305882	04026	SC Athletic Trainer Secondary	25.00
00649509	11/28/2022	7887071015	466064	V01849	SC ATHLETIC TRAINERS ASSOCIATI	P2305882	04027	SC Athletic Trainer Secondary	25.00
00649509	11/28/2022	7887071015	466064	V01849	SC ATHLETIC TRAINERS ASSOCIATI	P2305882	04028	SC Athletic Trainer Secondary	25.00
00649509	11/28/2022	7887071015	466064	V01849	SC ATHLETIC TRAINERS ASSOCIATI	P2305882	04029	SC Athletic Trainer Secondary	25.00
00649509	11/28/2022	7887071015	466064	V01849	SC ATHLETIC TRAINERS ASSOCIATI	P2305882	04030	SC Athletic Trainer Secondary	25.00
Check Total									175.00
00649510	11/28/2022	7802076015	466064	V00270	SC HIGH SCHOOL LEAGUE	P2300967	7597	STATE TRACK MEET ENTRY FEE	450.00
Check Total									450.00
00649511	11/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501860524	Highlighter asst. colors, pen s	12.81
00649511	11/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501861367	Car energy blue; pk/8	60.58
00649511	11/28/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2305140	208131299752	Plain student boards, 9x12, pa	129.77
00649511	11/28/2022	7727019044	466045	V16452	SCHOOL SPECIALTY LLC	P2305745	208131372407	Dukane Document Camera 150	663.44
00649511	11/28/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2305543	208131397654	Sanford Sharpie Bullet Point F	12.17
00649511	11/28/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2304702	208131397660	Spring Loaded Drying Rack	606.60
00649511	11/28/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2304702	208131397660	Shipping	91.00
00649511	11/28/2022	7757119044	466041	V16452	SCHOOL SPECIALTY LLC	P2305929	208131398928	School Smart 2-Pocket Folder w	59.49
00649511	11/28/2022	7757119044	466041	V16452	SCHOOL SPECIALTY LLC	P2305929	208131398928	Oxford Blank Index Cards, 3 x	49.65
00649511	11/28/2022	7757119044	466041	V16452	SCHOOL SPECIALTY LLC	P2305929	208131398928	Crayola Model Magic Non-Toxic	88.98
00649511	11/28/2022	7757119044	466041	V16452	SCHOOL SPECIALTY LLC	P2305929	208131398928	Post-It Self-Stick Easel Pad,	357.89
00649511	11/28/2022	7757119044	466041	V16452	SCHOOL SPECIALTY LLC	P2305929	208131398928	Crayola Model Magic Non-Toxic	88.98
00649511	11/28/2022	2051013703	441000	V16452	SCHOOL SPECIALTY LLC	P2303804	208131399411	School Smart Stubby Plastic Ha	191.80
00649511	11/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305690	208131399483	Felt, assorted	50.03
00649511	11/28/2022	1000022211	441000	V16452	SCHOOL SPECIALTY LLC	P2305747	208131399503	School Smart Oak Scissors Stan	30.45
00649511	11/28/2022	1000022211	441000	V16452	SCHOOL SPECIALTY LLC	P2305747	208131399503	School Smart Glue Stick, 028 O	22.38
00649511	11/28/2022	1000022211	441000	V16452	SCHOOL SPECIALTY LLC	P2305747	208131399503	McGill Punchline Round Paper P	18.77
00649511	11/28/2022	1000022211	441000	V16452	SCHOOL SPECIALTY LLC	P2305747	208131399503	Creativity Street Wood Craft A	64.11

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00649511	11/28/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2305761	208131399505	Texas Instruments Nspire CX II	2,101.93
00649511	11/28/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2305761	208131399505	Texas Instruments Docking Stat	692.08
00649511	11/28/2022	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2305773	208131399545	AMACO Low Fire Moist Earthenwa	175.20
00649511	11/28/2022	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2305773	208131399545	Sax Low Fire Moist Earthenware	211.35
00649511	11/28/2022	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2305788	208131399555	Play-Doh Super Color Pack, 3 O	37.54
00649511	11/28/2022	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2305788	208131399555	Elmer's No Wrinkle Rubber Ceme	31.27
00649511	11/28/2022	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2305788	208131399555	Gorilla Glue Super Glue XL, 08	10.00
00649511	11/28/2022	7750019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304808	208131420410	Champion Sports Tug-Of-War Rop	111.76
00649511	11/28/2022	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2305980	208131420481	Tru-Ray Sulphite Construction	69.28
Check Total									6,039.31
00649512	11/28/2022	7887074015	466041	V00173	SHEALY'S BARBEQUE	P2306276	317329	BOSTON BUTTS - PELION HS BASEB	5,403.50
Check Total									5,403.50
00649513	11/28/2022	1000016203	441000	Exxxxx	Employee		11.17.22	Prof Devel book	32.05
Check Total									32.05
00649514	11/28/2022	1000022403	433200	V14676	SOUTHEASTERN REGIONAL READING	P2306111	10D87B5A-0004	Registration fees for staff me	13,640.00
00649514	11/28/2022	1000022403	433200	V14676	SOUTHEASTERN REGIONAL READING	P2306111	10D87B5A-0004	Registration for ██████████	390.00
Check Total									14,030.00
00649515	11/28/2022	1000011316	433200	Exxxxx	Employee		10.19.11.10.22	Fam.Liaison Mtngs./ Prof.Dev.	36.25
Check Total									36.25
00649516	11/28/2022	2040016103	433200	Exxxxx	Employee		10.03.10.25.22	ABA Services	114.06
Check Total									114.06
00649517	11/28/2022	7860527044	466041	V17546	THE SUBLIME PANDA LLC	P2306187	1	Substitute Appreciation Mug	256.80
Check Total									256.80
00649518	11/28/2022	1000025421	441020	V15718	TUCKER MATERIALS INC	P2305369	8103367-00	LTC - Amrstrong Ceiling Tile	945.02
00649518	11/28/2022	1000025421	441020	V15718	TUCKER MATERIALS INC	P2305369	8103367-00	Delivery Charge	53.50
Check Total									998.52
00649519	11/28/2022	6000025616	446016	V00079	US FOODS		1847250	016-Pelion ES cust #10838290	235.56

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00649519	11/28/2022	6000025639	446016	V00079	US FOODS		1847254	039-Forts Pond ES cust #208378	232.09
00649519	11/28/2022	6000025616	446016	V00079	US FOODS		2032760	016-Pelion ES cust #10838290	580.96
00649519	11/28/2022	6000025639	446016	V00079	US FOODS		2032765	039-Forts Pond ES cust #208378	845.54
Check Total									1,894.15
00649520	11/28/2022	1000025439	441020	V00189	W W GRAINGER	P2304717	9483321759	GRAFFITI WIPES	144.87
Check Total									144.87
00649521	11/28/2022	1000025427	432300	V01525	WILSON AND ASSOCIATES SPORTS T	P2302643	18115	Strip out existing surface inf	500.00
00649521	11/28/2022	1000025427	432300	V01525	WILSON AND ASSOCIATES SPORTS T	P2302643	18115	Install 40 tons of masonry san	880.00
00649521	11/28/2022	1000025427	432300	V01525	WILSON AND ASSOCIATES SPORTS T	P2302643	18115	Reverse till new sand mix down	0.00
00649521	11/28/2022	1000025427	432300	V01525	WILSON AND ASSOCIATES SPORTS T	P2302643	18115	Laser grade the entire area of	600.00
00649521	11/28/2022	1000025427	432300	V01525	WILSON AND ASSOCIATES SPORTS T	P2302643	18115	Double drum roll in two direct	0.00
00649521	11/28/2022	1000025427	432300	V01525	WILSON AND ASSOCIATES SPORTS T	P2302643	18115	Installation of approx. 7,200	3,528.00
00649521	11/28/2022	1000025427	432300	V01525	WILSON AND ASSOCIATES SPORTS T	P2302643	18115	Reverse till in new infield mi	0.00
00649521	11/28/2022	1000025427	432300	V01525	WILSON AND ASSOCIATES SPORTS T	P2302643	18115	Double drum roll the infield m	0.00
00649521	11/28/2022	1000025427	432300	V01525	WILSON AND ASSOCIATES SPORTS T	P2302643	18115	Construct mound and home plate	200.00
00649521	11/28/2022	1000025427	432300	V01525	WILSON AND ASSOCIATES SPORTS T	P2302643	18115	Install a new home plate, 4-wa	300.00
00649521	11/28/2022	1000025427	432300	V01525	WILSON AND ASSOCIATES SPORTS T	P2302643	18115	Spread 1 ton of infield condit	500.00
00649521	11/28/2022	1000025427	432300	V01525	WILSON AND ASSOCIATES SPORTS T	P2302643	18115	Top dress new infield sod with	300.00
Check Total									6,808.00
00649522	11/28/2022	7802072013	466099	V12280	MANNING HIGH SCHOOL	P2306504	P2306504.GHS	V Football AAA Lower State Pla	2,836.60
Check Total									2,836.60
00649523	11/28/2022	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		11.21.22	DSS Consent to Rel Forms	264.00
Check Total									264.00
00649524	11/28/2022	7802070015	466064	V00270	SC HIGH SCHOOL LEAGUE	P2306523	P2306523.GHS	PELION HS 2022-23 ATHLETIC MEM	3,000.00
Check Total									3,000.00
00649525	11/28/2022	7926027141	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		11.22.22	RCE Innov Grant funds returned	540.80
Check Total									540.80
00649526	11/28/2022	1000022403	433200	Exxxxx	Employee		11.06.11.09.22	Ed-Fi Alliance Summit	506.47

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Check Total									506.47
00649527	11/29/2022	1000021207	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306162	ID92323	HP 410A (CF410A) Black Origina	51.50
Check Total									51.50
00649528	11/29/2022	1000025427	441020	V00198	ACE GLASS CO INC	P2304363	2-514102	WKHS - Wire Glass	139.31
00649528	11/29/2022	1000025427	441020	V00198	ACE GLASS CO INC	P2304363	2-514102	2-Sided Tape	15.00
Check Total									154.31
00649529	11/29/2022	1000011326	436000	V00380	ANOTHER PRINTER	P2306148	136722	Lunch Detention Forms 2 part	352.24
Check Total									352.24
00649530	11/29/2022	7803027034	466041	Exxxxx	Employee		11.21.2022	Reimb supply/PHMS NJHS Inducti	144.66
Check Total									144.66
00649531	11/29/2022	1000025410	441020	V13041	BLICK ART MATERIALS LLC	P2301750	9294954	Crayola??	6.42
00649531	11/29/2022	1000025410	441020	V13041	BLICK ART MATERIALS LLC	P2301750	9346582	Crayola??	39.25
Check Total									45.67
00649532	11/29/2022	1000023101	431800	V01341	BURKETT BURKETT AND BURKETT	P2301634	71,241	Financial Audit Services 2021-	9,000.00
00649532	11/29/2022	1000023101	431800	V01341	BURKETT BURKETT AND BURKETT	P2301634	71,241	Procurement Audit Services 202	3,000.00
00649532	11/29/2022	1000023101	431800	V01341	BURKETT BURKETT AND BURKETT	P2301634	71,619	Financial Audit Services 2021-	5,850.00
00649532	11/29/2022	1000023101	431800	V01341	BURKETT BURKETT AND BURKETT	P2301634	71,619	Procurement Audit Services 202	700.00
00649532	11/29/2022	1000023101	431800	V01341	BURKETT BURKETT AND BURKETT	P2301634	71004	Financial Audit Services 2021-	6,500.00
Check Total									25,050.00
00649533	11/29/2022	5311025340	444510	V01145	CAMCOR INC.	P2303215	2538141	Audio Enhancement XD-8111 BEAM	1,321.44
00649533	11/29/2022	5311025340	444510	V01145	CAMCOR INC.	P2303215	2538141	Tripp Lite TLP606B Protect IT	14.61
00649533	11/29/2022	5311025340	444510	V01145	CAMCOR INC.	P2303215	2538141	STARTECH 10FT CATEGORY 5E BLAC	4.70
00649533	11/29/2022	5311025340	444510	V01145	CAMCOR INC.	P2303215	2538141	STARTECH 3FT CATEGORY 5E BLACK	3.41
00649533	11/29/2022	5311025340	444510	V01145	CAMCOR INC.	P2303215	2538141	Smart SBID-MX275-V3N with 5 ye	2,882.74
00649533	11/29/2022	5311025340	444510	V01145	CAMCOR INC.	P2303215	2538141	Kramer ViaGo with 3' HDMI cabl	422.86
00649533	11/29/2022	5311025340	444510	V01145	CAMCOR INC.	P2303215	2538141	Installation Charges	945.00
00649533	11/29/2022	5311025338	444510	V01145	CAMCOR INC.	P2303213	2538162	Audio Enhancement XD-8111 BEAM	2,642.89
00649533	11/29/2022	5311025338	444510	V01145	CAMCOR INC.	P2303213	2538162	Tripp Lite TLP606B Protect IT	43.82

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00649533	11/29/2022	5311025338	444510	V01145	CAMCOR INC.	P2303213	2538162	STARTECH 10FT CATEGORY 5E BLAC	14.09
00649533	11/29/2022	5311025338	444510	V01145	CAMCOR INC.	P2303213	2538162	STARTECH 3FT CATEGORY 5E BLACK	10.24
00649533	11/29/2022	5311025338	444510	V01145	CAMCOR INC.	P2303213	2538162	Smart SBID-MX275-V3N with 5 ye	5,765.48
00649533	11/29/2022	5311025338	444510	V01145	CAMCOR INC.	P2303213	2538162	Kramer ViaGo with 3' HDMI cabl	845.73
00649533	11/29/2022	5311025338	444510	V01145	CAMCOR INC.	P2303213	2538162	Installation Charges	945.00
00649533	11/29/2022	7887072011	466041	V01145	CAMCOR INC.	P2302850	2538165	Tripp-Lite DMW60100XX display	205.12
00649533	11/29/2022	7887072011	466041	V01145	CAMCOR INC.	P2302850	2538165	LG 65UR340C9UD	1,011.15
00649533	11/29/2022	7887072011	466041	V01145	CAMCOR INC.	P2302850	2538165	Installation charge	450.00
00649533	11/29/2022	5311025335	444510	V01145	CAMCOR INC.	P2303219	2538179	Audio Enhancement XD-8111 BEAM	2,642.89
00649533	11/29/2022	5311025335	444510	V01145	CAMCOR INC.	P2303219	2538179	Tripp Lite TLP606B Protect IT	29.21
00649533	11/29/2022	5311025335	444510	V01145	CAMCOR INC.	P2303219	2538179	STARTECH 10FT CATEGORY 5E BLAC	9.39
00649533	11/29/2022	5311025335	444510	V01145	CAMCOR INC.	P2303219	2538179	STARTECH 3FT CATEGORY 5E BLACK	6.83
00649533	11/29/2022	5311025335	444510	V01145	CAMCOR INC.	P2303219	2538179	One Year Limited Installation	0.00
00649533	11/29/2022	5311025335	444510	V01145	CAMCOR INC.	P2303219	2538179	Smart SBID-MX275-V3N with 5 ye	5,765.48
00649533	11/29/2022	5311025335	444510	V01145	CAMCOR INC.	P2303219	2538179	Kramer ViaGo with 3' HDMI cabl	845.73
00649533	11/29/2022	5311025335	444510	V01145	CAMCOR INC.	P2303219	2538179	SC State AV Contract # 4400026	945.00
00649533	11/29/2022	1000026693	444510	V01145	CAMCOR INC.	P2305896	2538181	Sharp 4T-B70CJ1U 70" 4K UHD LE	3,652.60
00649533	11/29/2022	5311025341	444510	V01145	CAMCOR INC.	P2303218	2538183	Audio Enhancement XD-8111 BEAM	1,321.44
00649533	11/29/2022	5311025341	444510	V01145	CAMCOR INC.	P2303218	2538183	Tripp Lite TLP606B Protect IT	14.61
00649533	11/29/2022	5311025341	444510	V01145	CAMCOR INC.	P2303218	2538183	STARTECH 10FT CATEGORY 5E BLAC	4.70
00649533	11/29/2022	5311025341	444510	V01145	CAMCOR INC.	P2303218	2538183	STARTECH 3FT CATEGORY 5E BLACK	3.41
00649533	11/29/2022	5311025341	444510	V01145	CAMCOR INC.	P2303218	2538183	Smart SBID-MX275-V3N with 5 ye	2,882.74
00649533	11/29/2022	5311025341	444510	V01145	CAMCOR INC.	P2303218	2538183	Kramer ViaGo with 3' HDMI cabl	422.86
00649533	11/29/2022	5311025341	444510	V01145	CAMCOR INC.	P2303218	2538183	INSTALLATION CHARGES	945.00
00649533	11/29/2022	5311025338	444510	V01145	CAMCOR INC.	P2303213	2538195	Kramer ViaGo with 3' HDMI cabl	422.86
Check Total									37,443.03
00649534	11/29/2022	1000014144	433100	V00343	CAPITOL TOURS	P2303553	CBL20220842.FIN	Final Balance	11,353.50
Check Total									11,353.50
00649535	11/29/2022	1000022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2306160	16369	CogAT and IOWA Profile Narrati	450.79
00649535	11/29/2022	1000022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2306160	16369	CogAT and IOWA Profile Narrati	25.00
Check Total									475.79
00649536	11/29/2022	1000011334	444500	V01040	DELL COMPUTERS	P2305873	10629608754	Dell 34 Curved Video Conferenc	636.65

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Check Total									636.65
00649537	11/29/2022	7852527027	466090	Exxxxx	Employee		11.09.2022	Pupil Act-Fee/Collection Refnd	18.00
Check Total									18.00
00649538	11/29/2022	1000011411	433200	Exxxxx	Employee		11.11.11.13.22	SCAHPERD Conf	172.50
Check Total									172.50
00649539	11/29/2022	2631022307	433200	Exxxxx	Employee		09.01.09.26.22	Meeting w students & community	122.31
Check Total									122.31
00649540	11/29/2022	1000026306	433200	V15897	FIRST COMMUNITY BANK	P2306527	ADM.5733.11.22	SCASA	95.00
00649540	11/29/2022	1000026306	433200	V15897	FIRST COMMUNITY BANK	P2306527	ADM.5733.11.22	SCASA	95.00
00649540	11/29/2022	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2306527	ADM.5733.11.22	Lexington Florist	117.00
00649540	11/29/2022	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2306527	ADM.5733.11.22	Deskriser.com	259.00
00649540	11/29/2022	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2306527	ADM.5733.11.22	Amazon	27.92
00649540	11/29/2022	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2306527	ADM.5733.11.22	The State Paper	17.99
00649540	11/29/2022	1000026306	433200	V15897	FIRST COMMUNITY BANK	P2306527	ADM.5733.11.22	Springhill Suites Charlotte	183.25
00649540	11/29/2022	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2306558	ADM.6749.11.22	Gaylord National Hotel	336.26
00649540	11/29/2022	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2306558	ADM.6749.11.22	Association of Threat Assessme	725.00
00649540	11/29/2022	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2306558	ADM.6749.11.22	Sonesta Hilton Head Hotel, Hil	354.40
00649540	11/29/2022	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2306558	ADM.6749.11.22	Sonesta Hilton Head, Hilton He	354.40
00649540	11/29/2022	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2306558	ADM.6749.11.22	Lowe's Home Improvement	5.20
00649540	11/29/2022	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2306558	ADM.6749.11.22	Best Buy	74.89
00649540	11/29/2022	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2306535	ADM.6889.11.22	Lexington County Property Tax	92.53
00649540	11/29/2022	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2306535	ADM.6889.11.22	Lexington County Property Tax	41.68
00649540	11/29/2022	1000025408	433200	V15897	FIRST COMMUNITY BANK	P2306535	ADM.6889.11.22	SC Assoc. of School Administra	95.00
00649540	11/29/2022	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2306535	ADM.6889.11.22	Walmart	38.96
00649540	11/29/2022	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2306535	ADM.6889.11.22	Amazon	127.11
00649540	11/29/2022	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2306535	ADM.6889.11.22	Amazon	127.11
00649540	11/29/2022	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2306535	ADM.6889.11.22	Amazon	55.76
00649540	11/29/2022	7802088029	466041	V15897	FIRST COMMUNITY BANK	P2306542	GMS.2152.11.22	Lowe's	36.36
00649540	11/29/2022	7802099629	466036	V15897	FIRST COMMUNITY BANK	P2306542	GMS.2152.11.22	Pinepress	184.81
00649540	11/29/2022	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2306542	GMS.2152.11.22	Quick Serve	70.01
00649540	11/29/2022	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2306542	GMS.2152.11.22	USPS	360.00

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00649540	11/29/2022	1000014129	433200	V15897	FIRST COMMUNITY BANK	P2306542	GMS.2152.11.22	Comfort Inn & Suites	157.12
00649540	11/29/2022	7802070029	466069	V15897	FIRST COMMUNITY BANK	P2306542	GMS.2152.11.22	Cromers P-Nuts	71.25
00649540	11/29/2022	7755019029	466099	V15897	FIRST COMMUNITY BANK	P2306542	GMS.2152.11.22	First Carolina	175.00
00649540	11/29/2022	7885027029	466069	V15897	FIRST COMMUNITY BANK	P2306542	GMS.2152.11.22	Walmart	44.82
00649540	11/29/2022	7885027029	466069	V15897	FIRST COMMUNITY BANK	P2306542	GMS.2152.11.22	Domino's Pizza	25.65
00649540	11/29/2022	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2306542	GMS.2152.11.22	Embassy Suites	247.47
00649540	11/29/2022	7733027029	466099	V15897	FIRST COMMUNITY BANK	P2306542	GMS.2152.11.22	SCBDA	148.61
00649540	11/29/2022	7802070029	466069	V15897	FIRST COMMUNITY BANK	P2306542	GMS.2152.11.22	Walmart	25.09
00649540	11/29/2022	7750019029	466041	V15897	FIRST COMMUNITY BANK	P2306542	GMS.2152.11.22	Gopher	251.48
00649540	11/29/2022	7885027029	466069	V15897	FIRST COMMUNITY BANK	P2306542	GMS.2152.11.22	Domino's Pizza	42.71
00649540	11/29/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2306544	GMS.2178.11.22	Amazon	22.73
00649540	11/29/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2306544	GMS.2178.11.22	Walmart	67.60
00649540	11/29/2022	7733027029	466041	V15897	FIRST COMMUNITY BANK	P2306544	GMS.2178.11.22	Amazon	96.25
00649540	11/29/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2306544	GMS.2178.11.22	Amazon	27.80
00649540	11/29/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2306544	GMS.2178.11.22	Walmart	188.59
00649540	11/29/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2306544	GMS.2178.11.22	Groucho's	10.13
00649540	11/29/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2306544	GMS.2178.11.22	Groucho's	409.37
00649540	11/29/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2306544	GMS.2178.11.22	Amazon	226.82
00649540	11/29/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2306544	GMS.2178.11.22	amazon	31.24
00649540	11/29/2022	7738027029	466041	V15897	FIRST COMMUNITY BANK	P2306544	GMS.2178.11.22	Pioneer Drama Services	233.00
00649540	11/29/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2306544	GMS.2178.11.22	Amazon	8.55
00649540	11/29/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2306544	GMS.2178.11.22	Krispy Kreme	155.75
00649540	11/29/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2306544	GMS.2178.11.22	Magnatag	150.17
00649540	11/29/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2306544	GMS.2178.11.22	Publix	42.95
00649540	11/29/2022	7802070029	466069	V15897	FIRST COMMUNITY BANK	P2306544	GMS.2178.11.22	Shealy's BBQ	791.34
00649540	11/29/2022	7802099629	466099	V15897	FIRST COMMUNITY BANK	P2306544	GMS.2178.11.22	The Trophy and Awards Center	156.01
00649540	11/29/2022	7802070029	466041	V15897	FIRST COMMUNITY BANK	P2306544	GMS.2178.11.22	Amazon	222.83
00649540	11/29/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2306544	GMS.2178.11.22	Amazon	226.82
00649540	11/29/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2306544	GMS.2178.11.22	Amazon	38.46
00649540	11/29/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2306544	GMS.2178.11.22	Walmart	28.18
00649540	11/29/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2306544	GMS.2178.11.22	Lowe's Foods	27.87
00649540	11/29/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2306544	GMS.2178.11.22	Amazon	134.78
00649540	11/29/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2306544	GMS.2178.11.22	Amazon	34.18
00649540	11/29/2022	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2306544	GMS.2178.11.22	Amazon	32.24

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00649540	11/29/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2306544	GMS.2178.11.22	Firehouse Subs	59.31
00649540	11/29/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2306544	GMS.2178.11.22	Amazon	31.53
00649540	11/29/2022	7770027029	466041	V15897	FIRST COMMUNITY BANK	P2306544	GMS.2178.11.22	Amazon	64.54
00649540	11/29/2022	1000014411	433200	V15897	FIRST COMMUNITY BANK	P2306454	LHS.5386.11.22B	American Airlines	766.40
00649540	11/29/2022	7748019011	466041	V15897	FIRST COMMUNITY BANK	P2306454	LHS.5386.11.22B	UHAUL	145.32
00649540	11/29/2022	7863027011	466064	V15897	FIRST COMMUNITY BANK	P2306454	LHS.5386.11.22B	SCASA	60.00
00649540	11/29/2022	1000023311	464000	V15897	FIRST COMMUNITY BANK	P2306454	LHS.5386.11.22B	NASSP	250.00
00649540	11/29/2022	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2306454	LHS.5386.11.22B	Amazon	27.81
00649540	11/29/2022	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2306454	LHS.5386.11.22B	Amazon	42.79
00649540	11/29/2022	7735027011	466064	V15897	FIRST COMMUNITY BANK	P2306454	LHS.5386.11.22B	A Cappella Education Assoc	514.80
00649540	11/29/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2306454	LHS.5386.11.22B	CiCi's Pizza	344.27
00649540	11/29/2022	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2306454	LHS.5386.11.22B	Anchor Lanes	93.00
00649540	11/29/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2306454	LHS.5386.11.22B	Amazon	235.38
00649540	11/29/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2306454	LHS.5386.11.22B	SCAEA	180.00
00649540	11/29/2022	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2306454	LHS.5386.11.22B	Little Caesars	152.73
00649540	11/29/2022	7936527111	466041	V15897	FIRST COMMUNITY BANK	P2306454	LHS.5386.11.22B	Amazon	951.93
00649540	11/29/2022	7863027011	466064	V15897	FIRST COMMUNITY BANK	P2306454	LHS.5386.11.22B	SCASA credit	-60.00
00649540	11/29/2022	7802072020	466041	V15897	FIRST COMMUNITY BANK	P2306464	LMS.1980.11.22	Lowe;s - Tubing	32.08
00649540	11/29/2022	7770027020	466041	V15897	FIRST COMMUNITY BANK	P2306464	LMS.1980.11.22	Amazon - Temp Id's	96.15
00649540	11/29/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2306464	LMS.1980.11.22	Amazon - Waterproof labels	27.80
00649540	11/29/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2306444	MGE.1568.11.22	Walmart	105.33
00649540	11/29/2022	7932027042	466041	V15897	FIRST COMMUNITY BANK	P2306444	MGE.1568.11.22	Lowe's Home Center	101.80
00649540	11/29/2022	7928527042	466041	V15897	FIRST COMMUNITY BANK	P2306444	MGE.1568.11.22	Kohl's	460.69
00649540	11/29/2022	7932027042	466041	V15897	FIRST COMMUNITY BANK	P2306444	MGE.1568.11.22	Lowe's Home Center	73.43
00649540	11/29/2022	7934027042	466041	V15897	FIRST COMMUNITY BANK	P2306444	MGE.1568.11.22	Amazon	64.17
00649540	11/29/2022	7934027042	466041	V15897	FIRST COMMUNITY BANK	P2306444	MGE.1568.11.22	Amazon	89.60
00649540	11/29/2022	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2306444	MGE.1568.11.22	Pitt Stop	54.45
00649540	11/29/2022	1000011342	441030	V15897	FIRST COMMUNITY BANK	P2306444	MGE.1568.11.22	Amazon	53.48
00649540	11/29/2022	7863027042	466069	V15897	FIRST COMMUNITY BANK	P2306444	MGE.1568.11.22	Walmart Neighborhood Grocery	58.15
00649540	11/29/2022	7944027042	466041	V15897	FIRST COMMUNITY BANK	P2306444	MGE.1568.11.22	Lowe's Home Center	21.38
00649540	11/29/2022	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2306444	MGE.1568.11.22	Amazon	41.86
00649540	11/29/2022	7841827042	466041	V15897	FIRST COMMUNITY BANK	P2306444	MGE.1568.11.22	Target	32.09
00649540	11/29/2022	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2306444	MGE.1568.11.22	Embassy Suites by Hilton	494.94
00649540	11/29/2022	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2306444	MGE.1568.11.22	Embassy Suites by Hilton	494.94

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00649540	11/29/2022	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2306444	MGE.1568.11.22	Embassy Suites by Hilton	494.94
00649540	11/29/2022	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2306444	MGE.1568.11.22	Amazon	269.19
00649540	11/29/2022	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2306444	MGE.1568.11.22	Lowe's Home Center	53.49
00649540	11/29/2022	1000011342	441030	V15897	FIRST COMMUNITY BANK	P2306444	MGE.1568.11.22	Amazon	39.35
00649540	11/29/2022	7885027042	466041	V15897	FIRST COMMUNITY BANK	P2306444	MGE.1568.11.22	Amazon	19.24
00649540	11/29/2022	7885027042	466041	V15897	FIRST COMMUNITY BANK	P2306444	MGE.1568.11.22	Amazon	8.01
00649540	11/29/2022	7885027042	466041	V15897	FIRST COMMUNITY BANK	P2306444	MGE.1568.11.22	Amazon	288.98
00649540	11/29/2022	7885027042	466041	V15897	FIRST COMMUNITY BANK	P2306444	MGE.1568.11.22	Walmart Neighborhood Grocery	130.36
00649540	11/29/2022	1000011140	441000	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	Amazon	52.41
00649540	11/29/2022	1000011140	441000	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	Amazon	19.25
00649540	11/29/2022	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	Amazon	149.80
00649540	11/29/2022	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	Amazon	82.29
00649540	11/29/2022	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	Publix	17.97
00649540	11/29/2022	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	Amazon	112.47
00649540	11/29/2022	7743019040	466069	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	Walmart	59.73
00649540	11/29/2022	7796027040	466031	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	Clinton Sease Farms	945.00
00649540	11/29/2022	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	Publix	8.52
00649540	11/29/2022	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	Office Depot	48.71
00649540	11/29/2022	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	Office Depot	23.53
00649540	11/29/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	Walmart	81.14
00649540	11/29/2022	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	Amazon	64.18
00649540	11/29/2022	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	Lowe's	8.82
00649540	11/29/2022	7702027040	466069	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	Walmart	92.34
00649540	11/29/2022	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	Walmart	93.38
00649540	11/29/2022	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	Walmart	73.24
00649540	11/29/2022	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	Amazon	53.49
00649540	11/29/2022	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	Amazon	64.19
00649540	11/29/2022	7935527040	466041	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	Amazon	288.84
00649540	11/29/2022	1000011240	436000	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	Pine Press Printing	250.52
00649540	11/29/2022	7935527040	466041	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	Amazon	139.05
00649540	11/29/2022	7935527040	466041	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	Barnes and Noble	139.05
00649540	11/29/2022	7935527040	466041	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	Barnes and Noble	139.04
00649540	11/29/2022	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	LeBleu	41.01
00649540	11/29/2022	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	The Custom Framers	160.50

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00649540	11/29/2022	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	Amazon	18.18
00649540	11/29/2022	7935527040	466041	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	Amazon	139.05
00649540	11/29/2022	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	Food Lion	10.19
00649540	11/29/2022	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2306541	NPE.4033.11.22	Amazon	81.29
00649540	11/29/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	LOWES	95.53
00649540	11/29/2022	7946027015	466041	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	HOBBY LOBBY	11.18
00649540	11/29/2022	7946027015	466041	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	HOBBY LOBBY	23.41
00649540	11/29/2022	7946027015	466041	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	HOBBY LOBBY	46.61
00649540	11/29/2022	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	CHEF STORE	442.27
00649540	11/29/2022	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	FOOD LION	39.60
00649540	11/29/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	WALMART	34.32
00649540	11/29/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	SHELL	183.07
00649540	11/29/2022	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	IGA	49.40
00649540	11/29/2022	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	CHEF STORE	285.53
00649540	11/29/2022	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	FOOD LION	5.78
00649540	11/29/2022	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	PARADE POMPS	320.29
00649540	11/29/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	LOWES	87.08
00649540	11/29/2022	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	IGA	79.63
00649540	11/29/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	NAPA	10.69
00649540	11/29/2022	7946027015	466041	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	HOBBY LOBBY	79.98
00649540	11/29/2022	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	AMAZON	45.59
00649540	11/29/2022	7853027015	466041	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	AMAZON	34.18
00649540	11/29/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	LOWES	63.88
00649540	11/29/2022	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	AMAZON	104.48
00649540	11/29/2022	1000014115	433200	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	AMERICAN STRING	85.00
00649540	11/29/2022	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	PUBLIX	28.44
00649540	11/29/2022	1000014115	433200	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	SCMEA	100.00
00649540	11/29/2022	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	LOWES	171.16
00649540	11/29/2022	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	IGA	59.52
00649540	11/29/2022	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	PARADE POMPS	135.13
00649540	11/29/2022	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	AMAZON	38.11
00649540	11/29/2022	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	SAMS	87.30
00649540	11/29/2022	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	BUCEES	63.92
00649540	11/29/2022	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	SHELL	70.99

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00649540	11/29/2022	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	IARIAS ITALIAN KITCHEN	152.16
00649540	11/29/2022	7853027015	466041	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	AMAZON	558.05
00649540	11/29/2022	3290011515	441000	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	MEDCUS HEALTH	583.88
00649540	11/29/2022	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	GOOD MORNING MAMA	55.90
00649540	11/29/2022	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	BYNUMS	449.85
00649540	11/29/2022	7814027015	466099	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	BEASLEYS ORCHARD	70.00
00649540	11/29/2022	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	THE SLIPPERY NOODLE	56.99
00649540	11/29/2022	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	CIRCLE K	74.66
00649540	11/29/2022	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	THE LOCAL MARKET	88.01
00649540	11/29/2022	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	SC ASSOCIATION	95.00
00649540	11/29/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	CREDIT	-1.00
00649540	11/29/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	CREDIT	-0.71
00649540	11/29/2022	7853027015	466041	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	AMAZON	-60.85
00649540	11/29/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2306443	PHS.1493.11.22	CREDIT	-0.88
00649540	11/29/2022	7802082544	466064	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	PAYPAL	185.00
00649540	11/29/2022	7802073544	466064	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	PAYPAL-SC HOOPS	208.00
00649540	11/29/2022	7802081544	466064	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	SCHSL	51.45
00649540	11/29/2022	7802083044	466041	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	AMAZON	117.69
00649540	11/29/2022	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	AMAZON	146.53
00649540	11/29/2022	7802079044	466045	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	TRACK WRESTLING	31.00
00649540	11/29/2022	7887081544	466069	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	NEWKS EATERY	81.21
00649540	11/29/2022	7887081544	466069	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	MELLOW MUSHROOM	220.14
00649540	11/29/2022	7887081544	466064	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	THE LINKS AT STONO FERRY	156.96
00649540	11/29/2022	7887081544	466031	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	HYATT HOTELS	589.64
00649540	11/29/2022	7887081544	466069	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	RAISING CANE'S	61.98
00649540	11/29/2022	7802075044	466041	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	AMAZON	17.10
00649540	11/29/2022	7802071044	466064	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	NATA	238.00
00649540	11/29/2022	7887080044	466064	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	SCHSL	51.45
00649540	11/29/2022	7802081544	466064	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	SCHSL	51.45
00649540	11/29/2022	7802073044	466064	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	SCHSL	51.45
00649540	11/29/2022	7802070044	466069	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	FOOD LION	43.60
00649540	11/29/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	SAMS	55.86
00649540	11/29/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	OLE' TIMEY MEAT MARKET	559.84
00649540	11/29/2022	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	WALMART	28.76

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00649540	11/29/2022	7802070044	466064	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	TL HANNA	206.00
00649540	11/29/2022	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	LOWES	20.88
00649540	11/29/2022	7802083044	466041	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	AMAZON	209.64
00649540	11/29/2022	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	SAMS	135.92
00649540	11/29/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	WALMART	11.44
00649540	11/29/2022	7887073544	466041	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	BSN	267.50
00649540	11/29/2022	7887073044	466041	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	BSN	267.50
00649540	11/29/2022	7802073644	466041	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	BSN	267.60
00649540	11/29/2022	7750019044	466041	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	BSN	267.50
00649540	11/29/2022	7887073044	466041	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	BSN	193.05
00649540	11/29/2022	7887073044	466041	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	BSN	575.00
00649540	11/29/2022	7887091544	466041	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	BSN	255.75
00649540	11/29/2022	7887091544	466041	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	BSN	256.81
00649540	11/29/2022	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2306534	RBH.5899.11.22B	AMAZON	37.65
00649540	11/29/2022	7802083044	466064	V15897	FIRST COMMUNITY BANK	P2306533	RBH.5907.11.22B	NAT'L HS STRENGTH	100.00
00649540	11/29/2022	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2306533	RBH.5907.11.22B	MINUTEKEY	29.96
00649540	11/29/2022	1000021344	439500	V15897	FIRST COMMUNITY BANK	P2306533	RBH.5907.11.22B	A1 TRANSPORTATION	1,250.00
00649540	11/29/2022	7858527044	466035	V15897	FIRST COMMUNITY BANK	P2306533	RBH.5907.11.22B	A1 TRANSPORTATION	100.00
00649540	11/29/2022	7887080044	466069	V15897	FIRST COMMUNITY BANK	P2306533	RBH.5907.11.22B	GROUCHOS	49.73
00649540	11/29/2022	7887080044	466041	V15897	FIRST COMMUNITY BANK	P2306533	RBH.5907.11.22B	MURPHY EXPRESS	87.69
00649540	11/29/2022	7887080044	466069	V15897	FIRST COMMUNITY BANK	P2306533	RBH.5907.11.22B	MARCO'S	79.83
00649540	11/29/2022	7887080044	466031	V15897	FIRST COMMUNITY BANK	P2306533	RBH.5907.11.22B	HAMPTON INN	1,511.95
00649540	11/29/2022	7887080044	466041	V15897	FIRST COMMUNITY BANK	P2306533	RBH.5907.11.22B	MURPHY EXPRESS	44.16
00649540	11/29/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2306533	RBH.5907.11.22B	WALMART	65.21
00649540	11/29/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2306533	RBH.5907.11.22B	SAMS CLUB	173.87
00649540	11/29/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2306533	RBH.5907.11.22B	OLE' TIMEY MEAT MARKET	592.32
00649540	11/29/2022	7887084044	466069	V15897	FIRST COMMUNITY BANK	P2306533	RBH.5907.11.22B	CFA	247.16
00649540	11/29/2022	7887077544	466069	V15897	FIRST COMMUNITY BANK	P2306533	RBH.5907.11.22B	JERSEY MIKE'S	348.46
00649540	11/29/2022	7802077044	466099	V15897	FIRST COMMUNITY BANK	P2306533	RBH.5907.11.22B	LEX FLORIST	48.69
00649540	11/29/2022	7887077544	466099	V15897	FIRST COMMUNITY BANK	P2306533	RBH.5907.11.22B	LEX FLORIST	48.68
00649540	11/29/2022	7887081544	466069	V15897	FIRST COMMUNITY BANK	P2306533	RBH.5907.11.22B	COPPER RIVER	184.80
00649540	11/29/2022	7887081544	466069	V15897	FIRST COMMUNITY BANK	P2306533	RBH.5907.11.22B	HOLLY TREE CC	12.72
00649540	11/29/2022	7887081544	466069	V15897	FIRST COMMUNITY BANK	P2306533	RBH.5907.11.22B	GRILL MARKS	192.47
00649540	11/29/2022	7802083544	466099	V15897	FIRST COMMUNITY BANK	P2306533	RBH.5907.11.22B	TROPHY AND AWARDS	235.94

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00649540	11/29/2022	7887081544	466099	V15897	FIRST COMMUNITY BANK	P2306533	RBH.5907.11.22B	HYATT PLACE	1,246.32
00649540	11/29/2022	7887080044	466069	V15897	FIRST COMMUNITY BANK	P2306533	RBH.5907.11.22B	GROUCHOS	387.69
00649540	11/29/2022	7802083044	466041	V15897	FIRST COMMUNITY BANK	P2306533	RBH.5907.11.22B	BWTG LLC	105.00
00649540	11/29/2022	7802083044	466041	V15897	FIRST COMMUNITY BANK	P2306533	RBH.5907.11.22B	MF ATHLETIC	1,091.41
00649540	11/29/2022	7802077044	466041	V15897	FIRST COMMUNITY BANK	P2306533	RBH.5907.11.22B	PALMETTO SHOP	346.15
00649540	11/29/2022	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2306533	RBH.5907.11.22B	HEALY AWARDS	651.75
00649540	11/29/2022	7887073044	466064	V15897	FIRST COMMUNITY BANK	P2306533	RBH.5907.11.22B	SCHSL	51.45
00649540	11/29/2022	7887081544	466069	V15897	FIRST COMMUNITY BANK	P2306533	RBH.5907.11.22B	RESTAURANT NETWORK	-13.94
00649540	11/29/2022	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2306536	TCC.2285.11.22	GRUBHUB-CHICK-FIL-A	92.98
00649540	11/29/2022	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2306536	TCC.2285.11.22	GRUBHUB-TWISTED TACO	18.57
00649540	11/29/2022	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2306536	TCC.2285.11.22	GRUBHUB- PANDA EXPRESS	19.36
00649540	11/29/2022	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2306536	TCC.2285.11.22	ARA USC GAMECOCK PARK	35.85
00649540	11/29/2022	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2306536	TCC.2285.11.22	FOOD LION	99.64
00649540	11/29/2022	7743027056	466041	V15897	FIRST COMMUNITY BANK	P2306536	TCC.2285.11.22	AMAZON	152.36
00649540	11/29/2022	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2306536	TCC.2285.11.22	FISHY BUSINESS	39.93
00649540	11/29/2022	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2306536	TCC.2285.11.22	PAPA JOHNS	174.65
00649540	11/29/2022	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2306536	TCC.2285.11.22	USPS	23.55
00649540	11/29/2022	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2306536	TCC.2285.11.22	UBER TRIP	32.09
00649540	11/29/2022	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2306536	TCC.2285.11.22	MAG US PARKING MANAGEMENT	42.00
00649540	11/29/2022	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2306536	TCC.2285.11.22	UBER TRIP	4.81
00649540	11/29/2022	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2306536	TCC.2285.11.22	UBER TRIP	37.74
00649540	11/29/2022	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2306536	TCC.2285.11.22	UBER TRIP	5.66
00649540	11/29/2022	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2306536	TCC.2285.11.22	UBER TRIP	40.44
00649540	11/29/2022	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2306536	TCC.2285.11.22	UBER TRIP	6.06
00649540	11/29/2022	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2306539	WKH.6590.11.22	PSM GRAPHIX	125.00
00649540	11/29/2022	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2306539	WKH.6590.11.22	CROWN AWARDS	255.98
00649540	11/29/2022	7813027027	466041	V15897	FIRST COMMUNITY BANK	P2306539	WKH.6590.11.22	WALMART	77.92
00649540	11/29/2022	7813027027	466041	V15897	FIRST COMMUNITY BANK	P2306539	WKH.6590.11.22	WALMART	42.24
00649540	11/29/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2306539	WKH.6590.11.22	JW PEPPER	35.00
00649540	11/29/2022	1000014127	433200	V15897	FIRST COMMUNITY BANK	P2306539	WKH.6590.11.22	LAKESIDE LODGE	300.65
00649540	11/29/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2306539	WKH.6590.11.22	WALMART	47.99
00649540	11/29/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2306539	WKH.6590.11.22	LITTLE CAESARS	68.02
00649540	11/29/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2306539	WKH.6590.11.22	SCT OF MATHAMATICS	181.50
00649540	11/29/2022	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2306539	WKH.6590.11.22	FLORYDECOR	441.72

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00649540	11/29/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2306539	WKH.6590.11.22	LOWES	85.45
00649540	11/29/2022	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2306539	WKH.6590.11.22	WALMART	80.34
00649540	11/29/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2306539	WKH.6590.11.22	SCASA	190.00
00649540	11/29/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2306539	WKH.6590.11.22	SHUTTERSTOCK	31.03
00649540	11/29/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2306539	WKH.6590.11.22	WALMART	156.68
00649540	11/29/2022	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2306539	WKH.6590.11.22	HARDEE'S	38.44
00649540	11/29/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2306539	WKH.6590.11.22	WALMART	120.91
00649540	11/29/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2306539	WKH.6590.11.22	UNIFORM ADVANTAGE	218.22
00649540	11/29/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2306539	WKH.6590.11.22	FOOD LION	18.27
00649540	11/29/2022	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2306539	WKH.6590.11.22	ATHENS PAPER	269.32
00649540	11/29/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2306539	WKH.6590.11.22	REFUND	-2.40
00649540	11/29/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2306539	WKH.6590.11.22	CIRCLE K	62.61
00649540	11/29/2022	1000014127	433100	V15897	FIRST COMMUNITY BANK	P2306539	WKH.6590.11.22	FAIRFIELD INN AIKEN	3,046.40
00649540	11/29/2022	7841827027	466041	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	WALMART	14.96
00649540	11/29/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	WALMART	132.23
00649540	11/29/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	CHEFSTORE	141.51
00649540	11/29/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	AMAZON	345.84
00649540	11/29/2022	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	PUBLIX	394.89
00649540	11/29/2022	7750019027	466041	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	AMAZON	204.23
00649540	11/29/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	AMAZON	385.83
00649540	11/29/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	WALMART	239.46
00649540	11/29/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	WALMART	22.34
00649540	11/29/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	PUBLIX	31.61
00649540	11/29/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	AMERICAN AIRLINES	96.00
00649540	11/29/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	SHELL	150.01
00649540	11/29/2022	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	US FOODS	136.17
00649540	11/29/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	US FOODS	67.35
00649540	11/29/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	SAM'S CLUB	94.82
00649540	11/29/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	ROBOTICS	150.00
00649540	11/29/2022	7934027027	466041	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	ROBOTICS ED	160.00
00649540	11/29/2022	7934027027	466041	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	ROBTICS ED	150.00
00649540	11/29/2022	7766019027	466041	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	CREDENTIAL NURSE AIDE	2,240.00
00649540	11/29/2022	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	PARTY CITY	146.43
00649540	11/29/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	WALMART	216.20

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00649540	11/29/2022	7791027027	466041	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	TROPHY & AWARDS	74.37
00649540	11/29/2022	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	WALMART	110.67
00649540	11/29/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	AMAZON	178.77
00649540	11/29/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	AMAZON	101.61
00649540	11/29/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	AMAZON	244.78
00649540	11/29/2022	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	AMAZON	259.14
00649540	11/29/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	GAYLORD MARKETPLACE	19.08
00649540	11/29/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	UBER	94.31
00649540	11/29/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	COMFORT INN DOWNTOWN	564.24
00649540	11/29/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	IHOP	21.17
00649540	11/29/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	AMAZON	361.57
00649540	11/29/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2306540	WKH.6616.11.22	REFUND SHELL	-1.00
Check Total									53,807.91
00649541	11/29/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302648	6221173-2	Pendaflex Surehook Letter Recy	52.86
00649541	11/29/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304582	6259561-2	Rayovac Ultra Pro Alkaline 9 V	47.02
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	pentel 24/7 rollerball pens bl	24.59
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	post it printed message flags	19.35
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	Pilot precise v5 extra fine pe	42.05
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	pilot precise v5 extra fine pe	42.05
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	pilot precise v5 extra fine pe	42.05
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	sharpie permanent markers	28.33
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	post it super sticky dispenser	15.32
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	post it super sticky dispenser	17.11
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	post it super sticky dispenser	13.82
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	post it super sticky cabinet p	68.63
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	post it super sticky lined not	31.80
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	pilot precise v5 extra fine pe	10.53
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	smead letter file wallet green	49.21
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	smead letter file wallet teal	49.21
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	bic gel-ocity pens black	26.24
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	pilot g2 pens red	14.83
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	softtalk tangle free telephone	13.05
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	pilot frixion colorstix pens b	22.71
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	pilot frixion colorstix pens b	22.71

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00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	pendaflex 2/5 tab cut classifi	80.57
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	pendaflex 1/3 tab cut file fol	60.95
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	medium binder clips	1.16
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	large binder clips	1.65
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	post it dispenser notes	23.07
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	bostitch staples	0.79
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	pilot g2 gel pen black	29.66
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	smartchoice jrlegalcy writing	50.61
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	tops steno books	30.02
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	bostitch desktop stapler	9.76
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	pilot precise v5 pens blue	21.03
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	pilot precise v5 pens red	21.03
00649541	11/29/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-0	pilot precise v5 pens black	21.03
00649541	11/29/2022	7983027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305490	6276564-0	Smartchoice 13 Tab Cut Letter	4.51
00649541	11/29/2022	7983027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305490	6276564-0	Sparco Heavy-duty Packaging Ta	12.40
00649541	11/29/2022	7983027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305490	6276564-0	Dymo LetraTag Starter Kit	11.58
00649541	11/29/2022	1000011131	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306082	6291289-0	Bostitch 14' Standard Premium	9.90
00649541	11/29/2022	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306099	6291544-0	Officemate Hardboard Clipboard	19.05
00649541	11/29/2022	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306099	6291544-0	Quality Park Gummed Kraft Clas	24.82
00649541	11/29/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304811	6291969-0	Business Source Utility-purpos	24.65
00649541	11/29/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306154	6293116-0	Exact Vellum Bristol Inkjet, L	13.15
00649541	11/29/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306154	6293116-0	Pacific Blue Select Pacific Bl	9.50
00649541	11/29/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306154	6293116-0	BIC Wite-Out EZ CORRECT Correc	10.46
00649541	11/29/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306154	6293116-0	Pendaflex 13 Tab Cut Letter Re	40.81
00649541	11/29/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306154	6293116-0	Smartchoice Copy Paper - Lette	202.23
00649541	11/29/2022	1000011222	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306156	6293124-0	Hammermill Paper for Multi 85x	1,789.90
00649541	11/29/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306195	6293913-0	Zebra Pen Z-Grip Retractable B	6.87
00649541	11/29/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306195	6293913-0	Zebra Pen Z-Grip Retractable B	15.02
00649541	11/29/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306195	6293913-0	Zebra Pen Z-Grip Retractable B	25.49
00649541	11/29/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306195	6293913-0	Pentel EnerGel RTX Liquid Gel	6.10
00649541	11/29/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306195	6293913-0	Pentel EnerGel RTX Liquid Gel	6.10
00649541	11/29/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306195	6293913-0	Sharpie Large Barrel Permanent	40.25
00649541	11/29/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306195	6293913-0	Sharpie Pen-style Permanent Ma	39.10
00649541	11/29/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306195	6293913-0	Sharpie Precision Permanent Ma	26.07

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00649541	11/29/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306195	6293913-0	Averyreg Economy-Weight Sheet	138.03
00649541	11/29/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306195	6293913-0	TOPS One-subject Wirebound Not	19.26
00649541	11/29/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306195	6293913-0	Business Source Plain Index Ca	9.50
00649541	11/29/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306195	6293913-0	Business Source Ruled White In	2.12
00649541	11/29/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306195	6293913-0	TOPS Wide-Ruled Composition Bo	25.94
00649541	11/29/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306195	6293913-0	Paper Mate Flair Point Guard F	39.25
00649541	11/29/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306195	6293913-0	Integra Pink Pencil Cap Eraser	5.91
00649541	11/29/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306195	6293913-0	Integra Chisel Desk Liquid Hig	8.80
00649541	11/29/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306195	6293913-0	Integra Chisel Desk Liquid Hig	8.80
00649541	11/29/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306195	6293913-0	Integra Chisel Desk Liquid Hig	8.80
00649541	11/29/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306195	6293913-0	Crayola Presharpened Colored P	14.64
00649541	11/29/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306195	6293913-0	Elmer's Washable All Purpose S	96.04
00649541	11/29/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306195	6293913-0	Crayola Regular Size Crayon Se	19.77
00649541	11/29/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306195	6293913-0	Averyreg Marks A Lot Desk-Styl	46.33
00649541	11/29/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306195	6293913-0	Expo Marker Board Eraser - 125	19.00
00649541	11/29/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306195	6293913-0	BIC Intensity Low Odor Dry Era	29.98
00649541	11/29/2022	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306195	6293913-0	Pendaflex Essentials 15 Tab Cu	125.92
Check Total									3,960.85
00649542	11/29/2022	1000011411	433200	Exxxxx	Employee		11.11.11.13.22	SCAHPERD Conf	172.50
Check Total									172.50
00649543	11/29/2022	1000011411	433200	Exxxxx	Employee		11.11.11.13.22	SCAHPERD Conf	392.50
Check Total									392.50
00649544	11/29/2022	3290011515	441000	V01292	HENRY SCHEIN INC	P2305977	28083382	Multi Leg Press	3,370.71
Check Total									3,370.71
00649545	11/29/2022	7704027040	466099	V16263	IMAGE INK SC LLC	P2306205	57480	Image Ink	2,547.89
00649545	11/29/2022	7704027040	466099	V16263	IMAGE INK SC LLC	P2306205	57480	Richland County Tax 8%	203.83
Check Total									2,751.72
00649546	11/29/2022	7802070044	466041	V01254	IVEY SALES ASSOC	P2306545	3704	LAUNDRY DETERGENT	620.00
00649546	11/29/2022	7802070044	466099	V01254	IVEY SALES ASSOC	P2306545	3704	DELIVERY FEE	65.00
00649546	11/29/2022	7802070044	466099	V01254	IVEY SALES ASSOC	P2306545	3704	GAS SURCHARGE	15.00

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Check Total									700.00
00649547	11/29/2022	5708425314	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301940	0006421945	Classic Carolina Chairs - 12"	373.91
00649547	11/29/2022	5708425314	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301940	0006421945	Carolina Birch Plywood 5-Compa	364.61
00649547	11/29/2022	5708425314	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301940	0006421945	Carolina 3-Shelf Storage	339.97
Check Total									1,078.49
00649548	11/29/2022	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2306555	001664425	Delivery Charge	3.21
00649548	11/29/2022	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2306555	001664425	5 Gallon Water	89.79
00649548	11/29/2022	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2306555	001664425	Hot And Cold Cooler Rental Nov	12.84
00649548	11/29/2022	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2306555	001664425	NC/SC State Property Tax Novem	0.37
00649548	11/29/2022	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2306555	001664425	Bottle Deposit	7.00
Check Total									113.21
00649549	11/29/2022	3290011527	444500	V12621	MATTER HACKERS INC	P2305638	MH220384	BCN3D Sigma D25 IDEX 3D Printe	4,274.65
Check Total									4,274.65
00649550	11/29/2022	1000025428	447000	V00082	PALMETTO PROPANE		791770	Propane	534.89
Check Total									534.89
00649551	11/29/2022	3560018221	434500	V00430	PEARSON VUE	P2305029	0064-8943-4212	GED SC 100% Single-use (1 Modu	283.29
00649551	11/29/2022	7714027021	466037	V00430	PEARSON VUE	P2305029	0064-8943-4212	GED SC 100% Single-use (1 Modu	2,341.71
Check Total									2,625.00
00649552	11/29/2022	1000014811	432300	V15935	PECKNEL MUSIC COMPANY INC	P2305376	776418	Ambassadoe clear drumhead repa	77.04
00649552	11/29/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2302483	778174	Vic Firth M134	72.76
00649552	11/29/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2302483	778174	Vic Firth M275	41.73
00649552	11/29/2022	1000014834	432300	V15935	PECKNEL MUSIC COMPANY INC	P2305617	M726588	Ticket #678652	115.41
00649552	11/29/2022	1000014834	432300	V15935	PECKNEL MUSIC COMPANY INC	P2305617	M726588	Ticket #726588	219.39
00649552	11/29/2022	1000014834	432300	V15935	PECKNEL MUSIC COMPANY INC	P2305617	M726588	Ticket # 726590	221.45
00649552	11/29/2022	1000014834	432300	V15935	PECKNEL MUSIC COMPANY INC	P2305617	M726588	Ticket #726592	221.45
00649552	11/29/2022	1000014811	432300	V15935	PECKNEL MUSIC COMPANY INC	P2305376	M758884	Trombone Repair	51.61
00649552	11/29/2022	1000014811	432300	V15935	PECKNEL MUSIC COMPANY INC	P2305376	M758884	Mellophone Repair	65.23
Check Total									1,086.07

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00649553	11/29/2022	1000011331	443000	V15036	PIONEER VALLEY BOOKS	P2305702	I242366	*** SEE ATTACHED QUOTE #Q19966	3,773.94
00649553	11/29/2022	3971011231	441000	V15036	PIONEER VALLEY BOOKS	P2305702	I242366	*** SEE ATTACHED QUOTE #Q19966	1,000.00
00649553	11/29/2022	7743019031	466041	V15036	PIONEER VALLEY BOOKS	P2305702	I242366	*** SEE ATTACHED QUOTE #Q19966	3,315.26
Check Total									8,089.20
00649554	11/29/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2306387	PFS115471	BHC2501 B&W COPIER	1,915.31
00649554	11/29/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2306387	PFS115471	BH558E B&W NON FAX	80.73
Check Total									1,996.04
00649555	11/29/2022	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2306577	62087358	Rumble in The Nest (MS/HS)	75.00
Check Total									75.00
00649556	11/29/2022	2370011245	441000	V01844	SCHOLASTIC INC	P2305923	44183485	Two of Everything Book in pape	23.86
00649556	11/29/2022	2370011245	441000	V01844	SCHOLASTIC INC	P2305923	44183485	Math Tales: Math for All Seaso	38.26
00649556	11/29/2022	2370011245	441000	V01844	SCHOLASTIC INC	P2305923	44183485	Shipping and Handling costs	5.60
Check Total									67.72
00649557	11/29/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300347	208130391408	School Smart Permanent Marker,	15.43
00649557	11/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305764	208131398047	Plastic wrap, clear, 12 in. x	48.62
00649557	11/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305764	208131398047	Bag, freezer bag, quart size,	101.95
00649557	11/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305764	208131398047	Bag, sealable plastic freezer	51.95
00649557	11/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305764	208131398047	Cups, plastic, 5 oz., pk/100	7.16
00649557	11/29/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2305911	208131401401	Jaypro ToteMaster Plus Ball Lo	348.51
00649557	11/29/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2305796	208131401598	Sportime Men's Rubber Basketba	53.18
00649557	11/29/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2305796	208131401598	Mikasa Waka Official Adult Kic	67.09
00649557	11/29/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2305796	208131401598	Wham-O Ultimate Frisbee Disc,	66.71
00649557	11/29/2022	7737019026	466041	V16452	SCHOOL SPECIALTY LLC	P2305737	208131402071	Play-Doh Super Color Pack, 3 O	37.54
00649557	11/29/2022	7737019026	466041	V16452	SCHOOL SPECIALTY LLC	P2305737	208131402071	School Smart Dual Temperature	29.98
00649557	11/29/2022	3260011326	441000	V16452	SCHOOL SPECIALTY LLC	P2305729	208131402072	Rhythm Band 8 Note Glockenspie	21.35
00649557	11/29/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2305975	208131402555	Sandastik White Play Sand	79.81
00649557	11/29/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2305975	208131402555	Clear Contact paper, 12" x 36'	45.04
00649557	11/29/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2305975	208131402555	Creativity Street Colored Mask	42.35
00649557	11/29/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2305138	208131402773	School Smart Presentation Boar	239.98
00649557	11/29/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2305795	208131411204	Post-It Mini Self-Stick Easel	111.24
00649557	11/29/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2305795	208131411204	Post-it Original Note Pads, Po	191.74

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00649557	11/29/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2305928	208131411831	Prang Medium Weight Constructi	6.93
00649557	11/29/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2305928	208131411831	Tru-Ray Sulphite Construction	11.09
00649557	11/29/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2305928	208131411831	EXPO Dry Erase Whiteboard Liqu	46.44
00649557	11/29/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2305928	208131411831	EXPO Soft Pile Dry Erase Board	60.99
00649557	11/29/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2305928	208131411831	KleenSlate Dry Erase Magnetic	32.40
00649557	11/29/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2305138	208131411873	Strathmore 300 Series Smooth B	125.09
00649557	11/29/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300274	208131412967	School Smart Student Scissors,	24.19
00649557	11/29/2022	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2305781	208131420862	DYMO LABEL WRITER ADHESIVE NAM	111.23
00649557	11/29/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2306091	208131424512	Sparco Non-Corrosive Prong Fas	14.45
00649557	11/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208131425810	Tape measure, wind-up, 100ft/3	44.14
Check Total									2,036.58
00649558	11/29/2022	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305172	221532	CAN DO FLOOR CLEANER	201.08
00649558	11/29/2022	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305172	221532	HUSKI CREAM CLEANER	38.52
00649558	11/29/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305220	221533	LIQUID BABY FRESH DEODORIZER	116.17
00649558	11/29/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305220	221533	SPEEDIKLEEN	89.88
00649558	11/29/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305220	221533	CAN DO FLOOR CLEANER	268.10
00649558	11/29/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305220	221533	GLASS CLEANER (NON AMMONIA)	139.31
00649558	11/29/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305220	221533	URNIAL BLOCK CHERRY	53.10
00649558	11/29/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305220	221533	PUMICE STICK	177.04
00649558	11/29/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305220	221533	URNIAL SCREENS CHERRY	145.37
00649558	11/29/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305220	221533	LEMON DISINFECTANT	214.81
00649558	11/29/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305220	221533	BACIL ENZYME ODOR DIGESTER	89.57
00649558	11/29/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305220	221533	SOFT N SILKY ANTIBACTERIAL BAG	417.30
00649558	11/29/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305221	221534	ASSAULT LIQUID FIRE ANT KILLER	59.71
00649558	11/29/2022	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305982	221535	LIQUID BABY FRESH DEODORIZER	116.20
00649558	11/29/2022	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305982	221535	HUSKI CREAM CLEANER	86.67
00649558	11/29/2022	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305982	221535	SOFT N SIKY ANTIBACTERIAL BAG	500.76
00649558	11/29/2022	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305982	221535	SOAP DISPENSERS	104.71
00649558	11/29/2022	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305983	221536	ASSAULT LIQUID FIRE ANT KILLER	238.82
00649558	11/29/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304850	221580	GLASS CLEANER (NON AMMONIA)	55.72
00649558	11/29/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304850	221580	HUSKI CREAM CLEANER	57.78
00649558	11/29/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304850	221580	URNIAL BLOCKS CHERRY	35.41
00649558	11/29/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304850	221580	URNIAL SCREENS CHERRY	48.46
00649558	11/29/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304850	221580	BACIL ENZYME ODOR DIGESTER	179.14

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00649558	11/29/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304850	221580	SOFT N SILKY ANTIBACTERIAL BAG	250.38
00649558	11/29/2022	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305233	221584	CAN DO FLOOR CLEANER	100.53
00649558	11/29/2022	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305233	221584	HUSKI CREAM CLEANER	86.67
00649558	11/29/2022	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305233	221584	SUDS LAUNDRY DETERGENT	85.60
00649558	11/29/2022	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305233	221584	URNIAL BLOCK CHERRY	17.70
00649558	11/29/2022	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305233	221584	URINAL SCREENS CHERRY	96.92
00649558	11/29/2022	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305233	221584	BACIL ENZYME ODOR DIGESTER	119.43
Check Total									4,190.86
00649559	11/29/2022	7765027037	466049	V13346	SPUNKY PEACH FUNDRAISING	P2306512	122110053 R2	Apple Butter Braid	48.00
00649559	11/29/2022	7765027037	466049	V13346	SPUNKY PEACH FUNDRAISING	P2306512	122110053 R2	Bavarian Cr?me Butter Braid	28.80
00649559	11/29/2022	7765027037	466049	V13346	SPUNKY PEACH FUNDRAISING	P2306512	122110053 R2	Cinnamon Butter Braid	38.40
00649559	11/29/2022	7765027037	466049	V13346	SPUNKY PEACH FUNDRAISING	P2306512	122110053 R2	Cream Cheese Braided Pastry	38.40
00649559	11/29/2022	7765027037	466049	V13346	SPUNKY PEACH FUNDRAISING	P2306512	122110053 R2	Four Cheese & Herb Butter Brai	48.00
00649559	11/29/2022	7765027037	466049	V13346	SPUNKY PEACH FUNDRAISING	P2306512	122110053 R2	Strawberry & Cream Cheese Brai	86.40
00649559	11/29/2022	7765027037	466049	V13346	SPUNKY PEACH FUNDRAISING	P2306512	122110053 R2	Chocolate Chip	143.00
00649559	11/29/2022	7765027037	466049	V13346	SPUNKY PEACH FUNDRAISING	P2306512	122110053 R2	Oatmeal Cranberry White Chunk	99.00
00649559	11/29/2022	7765027037	466049	V13346	SPUNKY PEACH FUNDRAISING	P2306512	122110053 R2	Peanut Butter	99.00
00649559	11/29/2022	7765027037	466049	V13346	SPUNKY PEACH FUNDRAISING	P2306512	122110053 R2	Snickerdoodle	66.00
00649559	11/29/2022	7765027037	466049	V13346	SPUNKY PEACH FUNDRAISING	P2306512	122110053 R2	Triple Chocolate	33.00
00649559	11/29/2022	7765027037	466049	V13346	SPUNKY PEACH FUNDRAISING	P2306512	122110053 R2	White Chunk Macadamia Nut	132.00
00649559	11/29/2022	7765027037	466049	V13346	SPUNKY PEACH FUNDRAISING	P2306512	122110053 R2	Donations	8.00
00649559	11/29/2022	7765027037	466049	V13346	SPUNKY PEACH FUNDRAISING	P2306512	122110053 R2	Paid Online	-338.00
Check Total									530.00
00649560	11/29/2022	7860527029	466031	V00208	STATE DEPARTMENT OF EDUCATION		11.14-11.20.22	34798.1-34798.6	415.40
00649560	11/29/2022	7713027016	466031	V00208	STATE DEPARTMENT OF EDUCATION		11.14-11.20.22	24747.1-34747.2	59.52
00649560	11/29/2022	7802084015	466031	V00208	STATE DEPARTMENT OF EDUCATION		11.14-11.20.22	35112.1	58.28
00649560	11/29/2022	7939027034	466031	V00208	STATE DEPARTMENT OF EDUCATION		11.14-11.20.22	34413.3	57.04
00649560	11/29/2022	7793027024	466031	V00208	STATE DEPARTMENT OF EDUCATION		11.14-11.20.22	35004.1	50.84
Check Total									641.08
00649561	11/29/2022	7946027015	466099	V16374	SUNBELT RENTALS INC	P2304932	131933741-0001	3 sets of scaffold rental for	219.29
Check Total									219.29

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00649562	11/29/2022	6000025629	441000	V00079	US FOODS		2032194	029-Gilbert MS cust #60837804	477.10
00649562	11/29/2022	6000025635	441000	V00079	US FOODS		2032631	035-Pleasant Hill ES cust #108	597.25
00649562	11/29/2022	6000025634	441000	V00079	US FOODS		2032635	034-Pleasant Hill MS cust #908	301.47
00649562	11/29/2022	6000025628	441000	V00079	US FOODS		2033506	028-Midway ES cust #80838089	176.87
00649562	11/29/2022	6000025624	441000	V00079	US FOODS		2081526	024-Red Bank ES cust #2083831	550.19
00649562	11/29/2022	6000025627	441000	V00079	US FOODS		2081532	027-White Knoll HS cust #90839	556.55
Check Total									2,659.43
00649563	11/29/2022	1000022227	441000	Exxxxx	Employee		11.14.22	Library programming supply	59.90
Check Total									59.90
00649564	11/29/2022	2180022403	441011	V16709	WIPEBOOK CORPORATION	P2304222	D5354US	Wipebook Flipchart	8,779.57
00649564	11/29/2022	2180022403	441011	V16709	WIPEBOOK CORPORATION	P2304222	D5354US	Shipping	1,200.00
Check Total									9,979.57
00649565	11/29/2022	7802079013	466099	V10544	AIKEN HIGH SCHOOL	P2306547	P2306547.GHS	1st Annual Hornet Hammer Invit	250.00
Check Total									250.00
00649566	11/29/2022	2670037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2306360	P2306360.ADM	ConNexus Premium Online Course	59.50
00649566	11/29/2022	2670037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2306575	P2306575.INST	Premium Online Courses - Dean	59.50
00649566	11/29/2022	2670037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2306575	P2306575.INST	Premium Online Courses - Ralph	59.50
00649566	11/29/2022	2670037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2306575	P2306575.INST	Premium Online Courses - Cynth	59.50
Check Total									238.00
00649567	11/29/2022	7802072013	466099	V17032	CAMDEN YOUTH BULLDOGS	P2306546	P2306546.GHS	SC Midlands Palmetto I-20 Clas	300.00
Check Total									300.00
00649568	11/29/2022	7802079013	466099	V01243	FORT MILL HIGH SCHOOL	P2306548	P2306548.GHS	2022 Kingsley Classic	300.00
Check Total									300.00
00649569	11/29/2022	1000011346	432300	V12924	LORICK, STAN	P2306572	P2306572.BMS	Tune two pianos	220.00
00649569	11/29/2022	1000011346	432300	V12924	LORICK, STAN	P2306572	P2306572.BMS	Pedal repair on upright	65.00
Check Total									285.00
00649570	11/29/2022	7802079013	466099	V01170	LUGOFF ELGIN HIGH SCHOOL	P2306549	P2306549.GHS	2022 Demon Holiday Classic	275.00

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00649570	11/29/2022	7887078513	466099	V01170	LUGOFF ELGIN HIGH SCHOOL	P2306550	P2306550.GHS	2023 Lugoff Elgin Kickoff Clas	400.00
								Check Total	<u>675.00</u>
00649571	11/29/2022	1000023101	433200	V17562	ELIZABETH C. SHEALY		11.22.2022	SCSBA Legislative Conf	335.00
								Check Total	<u>335.00</u>
00649572	11/29/2022	1000023101	433200	V14144	GREEN, ANNE MARIE		1.22.2022	SCSBA Legislative Conf	197.50
								Check Total	<u>197.50</u>
00649573	11/29/2022	1000023101	433200	V16470	HENSON, KATHRYN WINN		11.22.2022	SCSBA Legislative Conf	335.00
								Check Total	<u>335.00</u>
00649574	11/29/2022	1000014143	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.14-11.20.22	34537.1	292.64
00649574	11/29/2022	7802072013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.14-11.20.22	34626.1	380.68
00649574	11/29/2022	7885027029	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.14-11.20.22	34716.1	83.08
00649574	11/29/2022	7794027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.14-11.20.22	35015.1	24.80
00649574	11/29/2022	7988027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.14-11.20.22	34958.1	59.52
00649574	11/29/2022	7853027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.14-11.20.22	34987.1	57.04
00649574	11/29/2022	7704027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.14-11.20.22	34664.1-34664.2	415.40
00649574	11/29/2022	7999127015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.14-11.20.22	34579.1	75.64
00649574	11/29/2022	7939027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.14-11.20.22	34413.1-2-4-5	224.44
00649574	11/29/2022	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.14-11.20.22	34710.1	297.60
								Check Total	<u>1,910.84</u>
00649575	11/29/2022	1000023101	433200	V17567	MCCOWN, KATIE		11.28.2022	SCSBA Legislative Conf	335.00
								Check Total	<u>335.00</u>
00649576	11/29/2022	1000023101	433200	V14935	RICE, CHRISTOPHER		11.22.2022	SCSBA Legislative Conf	335.00
								Check Total	<u>335.00</u>
00649577	11/29/2022	3770011303	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	<u>300.00</u>
00649578	11/29/2022	3770011323	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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								Check Total	300.00
00649579	11/29/2022	3770011326	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00649580	11/29/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00649581	11/29/2022	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00649582	11/29/2022	3770011347	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
								Check Total	300.00
00649583	11/30/2022	1000025408	441020	V11131	ACTION SUPPLY PRODUCTS INC	P2306285	400496169	Shipping Estimate	124.45
00649583	11/30/2022	1000025408	441020	V11131	ACTION SUPPLY PRODUCTS INC	P2306285	400496169	DM - Reclaimed Premium White	924.00
								Check Total	1,048.45
00649584	11/30/2022	7887073027	466034	V16187	ALEXANDER, DANIEL		VMBB.WK.11.21.20	OFFICIAL	167.70
								Check Total	167.70
00649585	11/30/2022	1000025415	447000	V02150	BARNES PROPANE		644074	Propane, Greenhouse	504.68
00649585	11/30/2022	1000025415	447000	V02150	BARNES PROPANE		644075	Propane	448.58
00649585	11/30/2022	1000025416	447000	V02150	BARNES PROPANE		689310	Propane	179.06
								Check Total	1,132.32
00649586	11/30/2022	7802073011	466034	V02944	BEATY, ROY		VBB.LHS.11.21.22	Official	136.90
								Check Total	136.90
00649587	11/30/2022	7886027021	466035	V17459	BICKLEY MASONRY LLC	P2304572	1515	Foundation Piers installed for	1,400.00
								Check Total	1,400.00
00649588	11/30/2022	7802072011	466041	V13255	BSN SPORTS	P2306232	918054984	Black legend short sleeve crew	4,815.00
00649588	11/30/2022	7802072011	466041	V13255	BSN SPORTS	P2306232	918054984	shipping	394.64
00649588	11/30/2022	7802072011	466041	V13255	BSN SPORTS	P2306232	918054984	Gold practice football jersey	1,455.20

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00649588	11/30/2022	7802072011	466041	V13255	BSN SPORTS	P2306232	918054984	Wolf grey hyper dry short slee	1,316.10
00649588	11/30/2022	7802072011	466041	V13255	BSN SPORTS	P2306232	918054984	Royal flex woven pocket short	5,585.40
00649588	11/30/2022	7802072011	466041	V13255	BSN SPORTS	P2306232	918054984	Mouthguard with strap 25/pack	181.79
00649588	11/30/2022	7802072027	466041	V13255	BSN SPORTS	P2303557	918230140	alpha football towel white/bla	299.60
00649588	11/30/2022	7802072027	466041	V13255	BSN SPORTS	P2303557	918230140	freight	15.00
Check Total									14,062.73
00649589	11/30/2022	1000025434	441020	V15374	CENTRAL POLY BAG CORPORATION	P2305198	290760	24 X 33 CAN LINER 8 MIC SMAL	263.22
00649589	11/30/2022	1000025434	441020	V15374	CENTRAL POLY BAG CORPORATION	P2305198	290760	33 X 40 CAN LINER 16 MIC MED	264.83
Check Total									528.05
00649590	11/30/2022	1000026693	434510	V10882	CLARK POWELL ASSOCIATES INC	P2303165	0103407-IN	Field Service labor to trouble	687.50
Check Total									687.50
00649591	11/30/2022	7796027040	466031	V00464	COLUMBIA CITY BALLET	P2306610	06110222	Columbia City Ballet	768.00
Check Total									768.00
00649592	11/30/2022	7887073027	466034	V02630	COMBS, OBIE		VMBB.WK.11.23.20OFFICIAL		147.90
Check Total									147.90
00649593	11/30/2022	7814027013	466069	Exxxxx	Employee		11.21.22	Food Supply for FFA	41.15
Check Total									41.15
00649594	11/30/2022	7802073011	466034	V12839	CROWELL, JAMES W		VBB.LHS.11.22.22	Official	136.90
Check Total									136.90
00649595	11/30/2022	7802073011	466034	V16513	CRUMPTON, RONALD W		VBB.LHS.11.21.22	Official	116.00
00649595	11/30/2022	7802073013	466034	V16513	CRUMPTON, RONALD W		VMBB.GI.11.22.22	Athletic Official	195.50
Check Total									311.50
00649596	11/30/2022	3380018803	444500	V01040	DELL COMPUTERS	P2306024	10630811431	Dell 34 Curved Video Conferenc	636.64
00649596	11/30/2022	3380018803	444500	V01040	DELL COMPUTERS	P2306024	10630811431	Dell Latitude 5430 BTX Base	1,171.65
Check Total									1,808.29
00649597	11/30/2022	5313025331	452000	V12190	EDCON INC	P2208223	9.P2208223	GMP - LMES - Deferred Maintena	113,325.28

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									Check Total	113,325.28
00649598	11/30/2022	7946027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306197	7500-5316-0558	Vehicle License Fee	9.63	
00649598	11/30/2022	7946027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306197	7500-5316-0558	Reservation 1643096366	390.34	
									Check Total	399.97
00649599	11/30/2022	7843019043	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2305733	6500-5093-8435	Vehicle Class: Premium SUV	246.72	
00649599	11/30/2022	7843019043	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2305733	6500-5093-8435	Vehicle license fee	7.22	
									Check Total	253.94
00649600	11/30/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2306602	ADM.2061.11.22	Amazon	70.61	
00649600	11/30/2022	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2306602	ADM.2061.11.22	Sheraton Myrtle Beach	425.55	
00649600	11/30/2022	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2306602	ADM.2061.11.22	Sheraton Myrtle Beach	425.55	
00649600	11/30/2022	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2306602	ADM.2061.11.22	Sheraton Myrtle Beach	425.55	
00649600	11/30/2022	1000022493	441000	V15897	FIRST COMMUNITY BANK	P2306602	ADM.2061.11.22	Amazon	58.12	
00649600	11/30/2022	1000022493	441000	V15897	FIRST COMMUNITY BANK	P2306602	ADM.2061.11.22	Target	320.97	
00649600	11/30/2022	1000026693	434500	V15897	FIRST COMMUNITY BANK	P2306602	ADM.2061.11.22	Cleverbridge	59.85	
00649600	11/30/2022	1000026693	434500	V15897	FIRST COMMUNITY BANK	P2306602	ADM.2061.11.22	Pitney Bowes	838.77	
00649600	11/30/2022	1000022493	441000	V15897	FIRST COMMUNITY BANK	P2306602	ADM.2061.11.22	Chick Fil A	73.76	
00649600	11/30/2022	1000022493	441000	V15897	FIRST COMMUNITY BANK	P2306602	ADM.2061.11.22	Chick Fil A	10.30	
00649600	11/30/2022	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2306602	ADM.2061.11.22	LRP Conferences LLC	-306.00	
00649600	11/30/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2306602	ADM.2061.11.22	Amazon	154.90	
00649600	11/30/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2306602	ADM.2061.11.22	Lowe's	89.52	
00649600	11/30/2022	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2306602	ADM.2061.11.22	USB Cable hard drive adapter c	17.10	
00649600	11/30/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2306602	ADM.2061.11.22	Amazon	22.46	
00649600	11/30/2022	1000026693	434500	V15897	FIRST COMMUNITY BANK	P2306602	ADM.2061.11.22	Go Daddy	22.17	
00649600	11/30/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2306602	ADM.2061.11.22	Amazon	15.84	
00649600	11/30/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2306612	ADM.5766.11.22	Cables & Connections	74.90	
00649600	11/30/2022	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2306612	ADM.5766.11.22	Sheraton Myrtle Beach	425.55	
00649600	11/30/2022	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2306612	ADM.5766.11.22	Lodging for SC Ed Tech Convent	425.55	
00649600	11/30/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2306612	ADM.5766.11.22	ACS Sound and Lighting	40.61	
00649600	11/30/2022	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2306599	ADM.5774.11.22	ACS Sound & Lighting	214.42	
00649600	11/30/2022	1000022493	433200	V15897	FIRST COMMUNITY BANK	P2306599	ADM.5774.11.22	Sheraton Myrtle Beach	425.55	
00649600	11/30/2022	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2306599	ADM.5774.11.22	Sheraton Myrtle Beach	425.55	
00649600	11/30/2022	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2306599	ADM.5774.11.22	Sheraton Myrtle Beach	425.55	

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00649600	11/30/2022	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2306599	ADM.5774.11.22	Sheraton Myrtle Beach	425.55
00649600	11/30/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2306599	ADM.5774.11.22	Amazon	121.92
00649600	11/30/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2306599	ADM.5774.11.22	Amazon	33.69
00649600	11/30/2022	1000026693	434000	V15897	FIRST COMMUNITY BANK	P2306599	ADM.5774.11.22	Amazon	357.10
00649600	11/30/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2306599	ADM.5774.11.22	Amazon	309.30
00649600	11/30/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2306611	ADM.6897.11.22	ACS Sound and Lighting	144.45
00649600	11/30/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2306611	ADM.6897.11.22	Batteries Plus	328.19
00649600	11/30/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2306611	ADM.6897.11.22	HDMI Cables for GHS PAC	43.84
00649600	11/30/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2306611	ADM.6897.11.22	Lowe's	282.80
00649600	11/30/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2306606	ADM.6905.11.22	Batteries Plus	44.93
00649600	11/30/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2306606	ADM.6905.11.22	Amazon	42.70
00649600	11/30/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2306606	ADM.6905.11.22	Lowe's	41.26
00649600	11/30/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2306606	ADM.6905.11.22	Lowe's	83.63
00649600	11/30/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2306606	ADM.6905.11.22	Lowe's	111.52
00649600	11/30/2022	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	LOWES HOME CENTERS	193.50
00649600	11/30/2022	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	HOBBY LOBBY	9.59
00649600	11/30/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	WALMART	26.22
00649600	11/30/2022	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	LOWES FOODS	51.36
00649600	11/30/2022	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	IGA	48.93
00649600	11/30/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	22.44
00649600	11/30/2022	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	274.29
00649600	11/30/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	128.57
00649600	11/30/2022	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	59.28
00649600	11/30/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	40.64
00649600	11/30/2022	2022022447	441000	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	187.18
00649600	11/30/2022	7860027047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	LOWES HOME CENTERS	63.70
00649600	11/30/2022	7860027047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	DOLLAR TREE	65.54
00649600	11/30/2022	7860027047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	198.89
00649600	11/30/2022	7860027047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	42.68
00649600	11/30/2022	7860027047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	ORIENTAL TRADING	297.00
00649600	11/30/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	KRISHNA GROCERY	7.99
00649600	11/30/2022	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	670.67
00649600	11/30/2022	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	172.59
00649600	11/30/2022	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	77.01

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00649600	11/30/2022	7743019047	466069	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	14.99
00649600	11/30/2022	1000021347	441000	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	17.64
00649600	11/30/2022	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	54.20
00649600	11/30/2022	7860027047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	ORIENTAL TRADING	460.96
00649600	11/30/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	TARGET	78.11
00649600	11/30/2022	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	66.31
00649600	11/30/2022	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	67.98
00649600	11/30/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	LOWES HOME CENTERS	12.78
00649600	11/30/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	WALMART	44.90
00649600	11/30/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	LE BAMBOU	26.82
00649600	11/30/2022	7860027047	466069	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	FOOD LION	23.15
00649600	11/30/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	WALMART	276.13
00649600	11/30/2022	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	57.69
00649600	11/30/2022	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	PARTY CITY	128.40
00649600	11/30/2022	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	LOWES FOODS	12.83
00649600	11/30/2022	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	320.94
00649600	11/30/2022	2022011247	441000	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	334.45
00649600	11/30/2022	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	LOWES HOME CENTER	30.27
00649600	11/30/2022	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	25.26
00649600	11/30/2022	7866027047	466069	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	SAMS CLUB	46.92
00649600	11/30/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	133.70
00649600	11/30/2022	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	299.58
00649600	11/30/2022	7743019047	466069	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	WALMART	12.14
00649600	11/30/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	LOWES FOODS	203.20
00649600	11/30/2022	7743019047	466069	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	PUBLIX	17.67
00649600	11/30/2022	7740019047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	38.02
00649600	11/30/2022	7740019047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	25.67
00649600	11/30/2022	7740019047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	WALMART	219.81
00649600	11/30/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	ARTREACH CHILDREN'S THEATRE	99.95
00649600	11/30/2022	7860027047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	102.65
00649600	11/30/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	10.69
00649600	11/30/2022	7860027047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	64.06
00649600	11/30/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	SP TASTLE	133.81
00649600	11/30/2022	7740019047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	259.03

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00649600	11/30/2022	7740019047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	235.50
00649600	11/30/2022	7740019047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	53.49
00649600	11/30/2022	7740019047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	281.93
00649600	11/30/2022	7860027047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	DOLLAR TREE	91.97
00649600	11/30/2022	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	PITT STOP	90.18
00649600	11/30/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	64.18
00649600	11/30/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	36.99
00649600	11/30/2022	1000021247	441000	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	81.41
00649600	11/30/2022	7860027047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	AMAZON	40.64
00649600	11/30/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2306686	CES.5139.11.22	TARGET	-39.59
00649600	11/30/2022	7866027014	466069	V15897	FIRST COMMUNITY BANK	P2306607	GES.6699.11.22	Dollar General	19.45
00649600	11/30/2022	7866027014	466069	V15897	FIRST COMMUNITY BANK	P2306607	GES.6699.11.22	Publix	43.95
00649600	11/30/2022	7743019014	466041	V15897	FIRST COMMUNITY BANK	P2306607	GES.6699.11.22	Amazon.com	20.79
00649600	11/30/2022	7819027014	466069	V15897	FIRST COMMUNITY BANK	P2306607	GES.6699.11.22	Subway of Gilbert	63.49
00649600	11/30/2022	7743019014	466041	V15897	FIRST COMMUNITY BANK	P2306607	GES.6699.11.22	Pearson Education	163.18
00649600	11/30/2022	7793027014	466069	V15897	FIRST COMMUNITY BANK	P2306607	GES.6699.11.22	Chick-Fil-A	1,347.24
00649600	11/30/2022	7928527014	466099	V15897	FIRST COMMUNITY BANK	P2306607	GES.6699.11.22	Publix	100.00
00649600	11/30/2022	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2306607	GES.6699.11.22	Amazon.com	10.11
00649600	11/30/2022	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2306607	GES.6699.11.22	Amazon.com	145.56
00649600	11/30/2022	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2306607	GES.6699.11.22	Walmart.com	40.27
00649600	11/30/2022	7745027014	466041	V15897	FIRST COMMUNITY BANK	P2306607	GES.6699.11.22	Amazon.com	10.69
00649600	11/30/2022	7745027014	466041	V15897	FIRST COMMUNITY BANK	P2306607	GES.6699.11.22	Amazon.com	118.50
00649600	11/30/2022	7863027014	466099	V15897	FIRST COMMUNITY BANK	P2306607	GES.6699.11.22	Kay's Florist	54.00
00649600	11/30/2022	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Floral Supply Syndicate	862.20
00649600	11/30/2022	7860527013	466064	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Amazon	148.73
00649600	11/30/2022	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Amazon	326.63
00649600	11/30/2022	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Walmart	349.60
00649600	11/30/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Domino's	119.69
00649600	11/30/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Amazon	115.55
00649600	11/30/2022	7731027013	466041	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Mt. Healthy Hatcheries	387.50
00649600	11/30/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Hardee's	459.60
00649600	11/30/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Libby's of Lexington	73.42
00649600	11/30/2022	7822027013	466069	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Little Caesars Pizza	76.91
00649600	11/30/2022	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Walmart	239.55

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00649600	11/30/2022	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Lowes Foods	141.98
00649600	11/30/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Chick-fil-A	98.32
00649600	11/30/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Amazon	53.98
00649600	11/30/2022	7991027013	466041	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Walmart	55.11
00649600	11/30/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Amazon	20.28
00649600	11/30/2022	7991027013	466041	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Walmart	43.92
00649600	11/30/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Amazon	18.11
00649600	11/30/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Kroger Grocery	92.39
00649600	11/30/2022	1000021213	441000	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Amazon	62.11
00649600	11/30/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Amazon	37.09
00649600	11/30/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Amazon	23.76
00649600	11/30/2022	7866027013	466041	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Amazon	37.43
00649600	11/30/2022	1000021213	441000	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Amazon	47.76
00649600	11/30/2022	1000022213	443000	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Amazon	223.64
00649600	11/30/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Embassy Suites	989.88
00649600	11/30/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Walgreens	11.95
00649600	11/30/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Amazon	49.20
00649600	11/30/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Amazon	-33.69
00649600	11/30/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Amazon	-38.26
00649600	11/30/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2306693	GHS.4124.11.22	Shell Oil	-1.50
00649600	11/30/2022	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2306613	LHS.1394.11.22	Sams Club	108.10
00649600	11/30/2022	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2306613	LHS.1394.11.22	Nothing Bundt Cakes	314.16
00649600	11/30/2022	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2306613	LHS.1394.11.22	Hudsons	506.33
00649600	11/30/2022	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2306613	LHS.1394.11.22	Panera Bread	68.65
00649600	11/30/2022	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2306613	LHS.1394.11.22	Walmart	27.15
00649600	11/30/2022	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2306613	LHS.1394.11.22	Mellow Mushroom	107.00
00649600	11/30/2022	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2306613	LHS.1394.11.22	Chick Fil A	503.11
00649600	11/30/2022	7887081511	466031	V15897	FIRST COMMUNITY BANK	P2306613	LHS.1394.11.22	Hyatt	141.71
00649600	11/30/2022	7887081511	466031	V15897	FIRST COMMUNITY BANK	P2306613	LHS.1394.11.22	Hyatt	147.41
00649600	11/30/2022	7887081511	466031	V15897	FIRST COMMUNITY BANK	P2306613	LHS.1394.11.22	Hyatt	147.41
00649600	11/30/2022	7887081511	466041	V15897	FIRST COMMUNITY BANK	P2306613	LHS.1394.11.22	Epic Sports	85.81
00649600	11/30/2022	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2306613	LHS.1394.11.22	Stone Ferry	16.89
00649600	11/30/2022	7887081511	466041	V15897	FIRST COMMUNITY BANK	P2306613	LHS.1394.11.22	Holly Tree Golf Club	125.03
00649600	11/30/2022	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2306613	LHS.1394.11.22	Tacos and Bla Bla Bla	85.96

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00649600	11/30/2022	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2306613	LHS.1394.11.22	Walmart	50.34
00649600	11/30/2022	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2306613	LHS.1394.11.22	Red Bowl	119.00
00649600	11/30/2022	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2306613	LHS.1394.11.22	Papa Johns	43.56
00649600	11/30/2022	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2306613	LHS.1394.11.22	Cold Stone	40.74
00649600	11/30/2022	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2306613	LHS.1394.11.22	Copper River Grill	33.24
00649600	11/30/2022	7887081511	466031	V15897	FIRST COMMUNITY BANK	P2306613	LHS.1394.11.22	Hyatt	288.96
00649600	11/30/2022	7887081511	466031	V15897	FIRST COMMUNITY BANK	P2306613	LHS.1394.11.22	Hyatt	294.74
00649600	11/30/2022	7887081511	466031	V15897	FIRST COMMUNITY BANK	P2306613	LHS.1394.11.22	Hyatt	288.96
00649600	11/30/2022	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2306613	LHS.1394.11.22	Krispy Kreme	708.50
00649600	11/30/2022	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2306613	LHS.1394.11.22	Publix	60.71
00649600	11/30/2022	7964073511	466041	V15897	FIRST COMMUNITY BANK	P2306613	LHS.1394.11.22	323 Sports	1,173.63
00649600	11/30/2022	7964073511	466041	V15897	FIRST COMMUNITY BANK	P2306613	LHS.1394.11.22	Shirt Space	-694.08
00649600	11/30/2022	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Lowes Food	33.96
00649600	11/30/2022	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Olive Garden	354.07
00649600	11/30/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Amazon	181.89
00649600	11/30/2022	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Amazon	35.28
00649600	11/30/2022	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Lowes Food	12.83
00649600	11/30/2022	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Publix	10.24
00649600	11/30/2022	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Papa Gios	150.00
00649600	11/30/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Pitt Stop	72.85
00649600	11/30/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Pitt Stop	64.91
00649600	11/30/2022	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Lowes Food	42.45
00649600	11/30/2022	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Amazon	49.21
00649600	11/30/2022	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Amazon	74.75
00649600	11/30/2022	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Healy	640.08
00649600	11/30/2022	7887080011	466069	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Lowes Food	47.12
00649600	11/30/2022	7887080011	466069	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Chick Fil A	209.78
00649600	11/30/2022	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Little Caesars	57.68
00649600	11/30/2022	7887082011	466069	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Chick Fil A	134.54
00649600	11/30/2022	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Amazon	423.60
00649600	11/30/2022	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Amazon	851.51
00649600	11/30/2022	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	BSN	850.84
00649600	11/30/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Pine Press	477.42
00649600	11/30/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	USPS	13.55

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00649600	11/30/2022	7802080011	466069	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Longhorn	498.37
00649600	11/30/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	GO Fan	272.00
00649600	11/30/2022	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Amazon	66.78
00649600	11/30/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Go Fan	272.00
00649600	11/30/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Go Fan	272.00
00649600	11/30/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	GO Fan	272.00
00649600	11/30/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Go Fan	136.00
00649600	11/30/2022	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Papa Gios	150.00
00649600	11/30/2022	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Olive Garden	81.96
00649600	11/30/2022	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Chick Fil A	17.61
00649600	11/30/2022	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Tropical Smoothie	18.89
00649600	11/30/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Credit for Using Card	-0.65
00649600	11/30/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2306616	LHS.1683.11.22	Credit for Using Card	-0.73
00649600	11/30/2022	7796027043	466069	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	WalMart	30.96
00649600	11/30/2022	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	WalMart	106.16
00649600	11/30/2022	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	First South Carolina Ridgevill	350.00
00649600	11/30/2022	7802072043	466069	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Target	67.52
00649600	11/30/2022	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	American Air	241.10
00649600	11/30/2022	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	American Air	291.10
00649600	11/30/2022	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Walmart.com	31.49
00649600	11/30/2022	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Expedia	4.35
00649600	11/30/2022	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Expedia	5.05
00649600	11/30/2022	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	United Air	288.60
00649600	11/30/2022	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	United Air	263.60
00649600	11/30/2022	7796027043	466069	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	CFA	498.47
00649600	11/30/2022	7802072043	466069	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	CFA	441.78
00649600	11/30/2022	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Lexington Florist	55.24
00649600	11/30/2022	7892027043	466099	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Brookland-Cayce HS	50.00
00649600	11/30/2022	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Amazon	500.54
00649600	11/30/2022	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Amazon	32.61
00649600	11/30/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Amazon	28.84
00649600	11/30/2022	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Wal-Mart	236.80
00649600	11/30/2022	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Amazon	182.68
00649600	11/30/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	CFA	46.06

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00649600	11/30/2022	7802072043	466069	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	SubStation	724.09
00649600	11/30/2022	7802080043	466041	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Amazon	32.08
00649600	11/30/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Chili's	105.95
00649600	11/30/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Target	37.08
00649600	11/30/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Sams Club	126.48
00649600	11/30/2022	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Sams Club	84.00
00649600	11/30/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	McAListers	39.91
00649600	11/30/2022	7802080043	466069	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	WalMart	107.70
00649600	11/30/2022	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	PayPal Brickvibe	82.81
00649600	11/30/2022	1000022243	443000	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Amazon	48.15
00649600	11/30/2022	7750027043	466041	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Amazon	93.20
00649600	11/30/2022	7738019043	466041	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Amazon	21.39
00649600	11/30/2022	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Amazon	64.19
00649600	11/30/2022	7802072043	466069	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	SubStation II	724.09
00649600	11/30/2022	7770027043	466041	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Direct Supply Equipment	76.56
00649600	11/30/2022	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	WalMart	155.24
00649600	11/30/2022	7841827043	466099	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	WalMart	13.89
00649600	11/30/2022	7765027043	466041	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Weissman's Theatrical	115.58
00649600	11/30/2022	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	WalMart	45.00
00649600	11/30/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Amazon	56.12
00649600	11/30/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Amazon	23.53
00649600	11/30/2022	7733019043	466037	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	8Notes.com	20.00
00649600	11/30/2022	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Lowes	144.50
00649600	11/30/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Walmart.com	234.54
00649600	11/30/2022	7803027043	466069	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Publix	32.33
00649600	11/30/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Walmart.com	74.75
00649600	11/30/2022	7802070043	466041	V15897	FIRST COMMUNITY BANK	P2306532	MGM.1618.11.22	Lexington Florist	188.32
00649600	11/30/2022	7860027024	466069	V15897	FIRST COMMUNITY BANK	P2306644	RBE.4595.11.22	WAL MART	53.52
00649600	11/30/2022	8175139024	469000	V15897	FIRST COMMUNITY BANK	P2306644	RBE.4595.11.22	STEVE'S DELI	474.64
00649600	11/30/2022	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2306644	RBE.4595.11.22	WALGREENS	47.87
00649600	11/30/2022	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2306644	RBE.4595.11.22	AMAZON.COM	23.11
00649600	11/30/2022	7841827024	466041	V15897	FIRST COMMUNITY BANK	P2306644	RBE.4595.11.22	WAL MART	104.03
00649600	11/30/2022	7745027024	466041	V15897	FIRST COMMUNITY BANK	P2306644	RBE.4595.11.22	AMAZON.COM	57.73
00649600	11/30/2022	7928527024	466041	V15897	FIRST COMMUNITY BANK	P2306644	RBE.4595.11.22	AMAZON.COM	61.00

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00649600	11/30/2022	7928527024	466041	V15897	FIRST COMMUNITY BANK	P2306644	RBE.4595.11.22	AMAZON.COM	20.19
00649600	11/30/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2306644	RBE.4595.11.22	AMAZON.COM	16.59
00649600	11/30/2022	7928527024	466041	V15897	FIRST COMMUNITY BANK	P2306644	RBE.4595.11.22	AMAZON.COM	160.15
00649600	11/30/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2306644	RBE.4595.11.22	AMAZON.COM	15.01
00649600	11/30/2022	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2306644	RBE.4595.11.22	KRISPY KREME	47.05
00649600	11/30/2022	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2306644	RBE.4595.11.22	AMAZON.COM	9.99
00649600	11/30/2022	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2306644	RBE.4595.11.22	AMAZON.COM	206.50
00649600	11/30/2022	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2306644	RBE.4595.11.22	ORIENTAL TRADING COMPANY	186.22
00649600	11/30/2022	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2306644	RBE.4595.11.22	ORIENTAL TRADING COMPANY	98.85
00649600	11/30/2022	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2306644	RBE.4595.11.22	GEDDES	70.93
00649600	11/30/2022	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2306644	RBE.4595.11.22	AMAZON.COM	243.88
00649600	11/30/2022	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2306644	RBE.4595.11.22	AMAZON.COM	136.77
00649600	11/30/2022	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2306644	RBE.4595.11.22	AMAZON.COM	13.69
00649600	11/30/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2306644	RBE.4595.11.22	TARGET	138.03
00649600	11/30/2022	7881027024	466041	V15897	FIRST COMMUNITY BANK	P2306644	RBE.4595.11.22	POPSHELF	38.89
00649600	11/30/2022	1000011224	441030	V15897	FIRST COMMUNITY BANK	P2306644	RBE.4595.11.22	AMAZON.COM	8.55
00649600	11/30/2022	7745027024	466041	V15897	FIRST COMMUNITY BANK	P2306618	RBE.4603.11.22	Hobby Lobby	62.02
00649600	11/30/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2306618	RBE.4603.11.22	Wal Mart	172.34
00649600	11/30/2022	7745027024	466041	V15897	FIRST COMMUNITY BANK	P2306618	RBE.4603.11.22	Five Below	17.07
00649600	11/30/2022	7866027024	466069	V15897	FIRST COMMUNITY BANK	P2306618	RBE.4603.11.22	Zaxbys	59.44
00649600	11/30/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2306618	RBE.4603.11.22	Amazon.com	48.12
00649600	11/30/2022	7703027024	466041	V15897	FIRST COMMUNITY BANK	P2306618	RBE.4603.11.22	Columbia Children's Theatre	840.00
00649600	11/30/2022	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2306618	RBE.4603.11.22	Krispy Kreme	137.88
00649600	11/30/2022	7745027024	466069	V15897	FIRST COMMUNITY BANK	P2306618	RBE.4603.11.22	Quiktrip	17.97
00649600	11/30/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2306618	RBE.4603.11.22	WalMart	229.80
00649600	11/30/2022	1000021224	441000	V15897	FIRST COMMUNITY BANK	P2306618	RBE.4603.11.22	DOLLAR TREE	57.52
00649600	11/30/2022	8175139024	469000	V15897	FIRST COMMUNITY BANK	P2306618	RBE.4603.11.22	LOWE'S FOODS	69.53
00649600	11/30/2022	8175139024	469000	V15897	FIRST COMMUNITY BANK	P2306618	RBE.4603.11.22	CONES	30.24
00649600	11/30/2022	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2306618	RBE.4603.11.22	DOLLAR TREE	48.29
00649600	11/30/2022	7866027024	466099	V15897	FIRST COMMUNITY BANK	P2306618	RBE.4603.11.22	Wendys	12.00
00649600	11/30/2022	8175139024	469000	V15897	FIRST COMMUNITY BANK	P2306618	RBE.4603.11.22	Marco's Pizza	296.46
00649600	11/30/2022	8175139024	469000	V15897	FIRST COMMUNITY BANK	P2306618	RBE.4603.11.22	MARCO'S PIZZA	35.78
00649600	11/30/2022	7881027024	466099	V15897	FIRST COMMUNITY BANK	P2306618	RBE.4603.11.22	ROSES EXPRESS	42.69
00649600	11/30/2022	7928527024	466041	V15897	FIRST COMMUNITY BANK	P2306618	RBE.4603.11.22	ROSES EXPRESS	97.35

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00649600	11/30/2022	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2306618	RBE.4603.11.22	DOLLAR TREE	13.38
00649600	11/30/2022	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2306618	RBE.4603.11.22	BLACKROCK PUBLISHING	487.87
00649600	11/30/2022	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2306618	RBE.4603.11.22	WAL MART	263.03
00649600	11/30/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2306618	RBE.4603.11.22	SCENTSY	110.21
00649600	11/30/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2306618	RBE.4603.11.22	BIG LOTS	142.05
00649600	11/30/2022	7881027024	466069	V15897	FIRST COMMUNITY BANK	P2306618	RBE.4603.11.22	DUNKIN DOUGHNUTS	51.29
00649600	11/30/2022	1000011224	433200	V15897	FIRST COMMUNITY BANK	P2306618	RBE.4603.11.22	KINGSTON PLANTATION	176.54
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	613 ORIGIONALS	152.71
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	SI STORE	154.38
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	TITAN DIGITIZING	24.00
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	PRINTGEAR	1,267.59
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	FM EXPRESSIONS	122.54
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	JIFFY SHIRTS	166.20
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	613 ORIGIONALS	189.59
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	JIFFYSHIRTS	1,115.22
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	ALL HEART	67.35
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	PRINTGEAR	264.06
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	PRINTGEAR	287.35
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	EPIC SPORTS	58.99
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	OPENTIP	637.05
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	613 ORIGIONALS	261.68
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	613 ORIGIONALS	62.42
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	FM EXPRESSIONS	136.25
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	EXPRESSIONS VINYL	30.97
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	613 ORIGIONALS	110.98
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	SII STORE	151.65
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	JIFFYSHIRTS	184.38
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	PRINTGEAR	710.89
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	613 DECALS	94.28
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	PRINTGEAR	219.48
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	JIFFYSHIRTS	195.44
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	LOWES	24.96
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	PRINTGEAR	352.62
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	PRINTGEAR	83.12

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00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	613 ORIGIONALS	79.12
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	613 ORIGIONALS	158.30
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	PRINTGEAR	1,005.20
00649600	11/30/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2306538	WKH.6582.11.22	613 ORIGIONALS	126.67
00649600	11/30/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2306537	WKH.6608.11.22	Lowes	217.69
00649600	11/30/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2306537	WKH.6608.11.22	Lowes	184.17
00649600	11/30/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2306537	WKH.6608.11.22	Walmart	170.30
00649600	11/30/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2306537	WKH.6608.11.22	Quickbooks	32.10
00649600	11/30/2022	7778019027	466041	V15897	FIRST COMMUNITY BANK	P2306537	WKH.6608.11.22	Softplan	500.00
00649600	11/30/2022	7939027027	466031	V15897	FIRST COMMUNITY BANK	P2306537	WKH.6608.11.22	Capital Tours	140.50
00649600	11/30/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2306537	WKH.6608.11.22	Lowes	130.79
00649600	11/30/2022	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2306537	WKH.6608.11.22	Athens Paper	162.64
00649600	11/30/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2306537	WKH.6608.11.22	Econo Lodge	1,929.40
00649600	11/30/2022	7738027027	466064	V15897	FIRST COMMUNITY BANK	P2306537	WKH.6608.11.22	Concord Theatricals	200.60
00649600	11/30/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2306537	WKH.6608.11.22	Walmart	41.57
00649600	11/30/2022	1000014127	433200	V15897	FIRST COMMUNITY BANK	P2306537	WKH.6608.11.22	Horizon Motor Coach	547.50
00649600	11/30/2022	7841827027	466041	V15897	FIRST COMMUNITY BANK	P2306537	WKH.6608.11.22	Publix	6.00
00649600	11/30/2022	7766019027	466032	V15897	FIRST COMMUNITY BANK	P2306537	WKH.6608.11.22	Embassy Suites	366.02
00649600	11/30/2022	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2306537	WKH.6608.11.22	Marcos Pizza	45.97
00649600	11/30/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2306537	WKH.6608.11.22	BMW	651.00
00649600	11/30/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2306537	WKH.6608.11.22	Aldi	80.99
00649600	11/30/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2306537	WKH.6608.11.22	Walmart	24.42
00649600	11/30/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2306537	WKH.6608.11.22	Amazon	255.16
00649600	11/30/2022	7841827027	466035	V15897	FIRST COMMUNITY BANK	P2306537	WKH.6608.11.22	Joint Municipal Water and Sewe	457.01
00649600	11/30/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2306537	WKH.6608.11.22	Dominos	83.80
00649600	11/30/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2306537	WKH.6608.11.22	Amazon	26.74
00649600	11/30/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2306537	WKH.6608.11.22	Amazon	7.48
00649600	11/30/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2306537	WKH.6608.11.22	Amazon	155.15
00649600	11/30/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2306537	WKH.6608.11.22	Hobby Lobby	15.81
Check Total									61,621.68
00649601	11/30/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304795	6266070-1	Rayovac Ultra Pro Alkaline 9 V	47.02
00649601	11/30/2022	7743019024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305789	6282521-0	Smartchoice Copy Paper - Lette	505.56
00649601	11/30/2022	7743019024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305789	6282521-0	Neenah Printable Multipurpose	70.83
00649601	11/30/2022	7743019024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305789	6282521-0	Business Source Vinyl-coated G	13.95

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00649601	11/30/2022	7743019024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305789	6282521-0	Hammermill Paper for Copy 85x1	29.59
00649601	11/30/2022	7743019024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305789	6282521-0	Hammermill Paper for Copy 85x1	29.59
00649601	11/30/2022	7743019024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305789	6282521-0	Hammermill Paper for Copy 85x1	29.59
00649601	11/30/2022	7743019024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305789	6282521-0	Hammermill Paper for Copy 85x1	29.59
00649601	11/30/2022	7743019024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305789	6282521-0	Astrobrights Inkjet, Laser Col	30.46
00649601	11/30/2022	7743019024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305789	6282521-0	Astrobrights Inkjet, Laser Col	30.46
00649601	11/30/2022	7743019024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305789	6282521-0	Post-itreg Dispenser Notes - 1	15.15
00649601	11/30/2022	7743019024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305789	6282521-0	Post-itreg Notes Cabinet Pack	56.87
00649601	11/30/2022	7743019024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305789	6282521-0	Post-itreg Greener Notes Cabin	220.85
00649601	11/30/2022	7743019024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305789	6282521-0	Bostitch 14' Standard Premium	7.92
00649601	11/30/2022	7743019024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305789	6282521-0	Swingline Optima Premium Stapl	23.86
00649601	11/30/2022	7743019024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305789	6282521-0	Scotch Double-Sided Adhesive R	8.25
00649601	11/30/2022	7743019024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305789	6282521-0	Scotch Permanent Double-Sided	15.87
00649601	11/30/2022	7743019024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305789	6282521-0	Scotch Double-Coated Paper Tap	103.00
00649601	11/30/2022	7743019024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305789	6282521-0	Scotch 12'W Magic Tape - 36 yd	57.35
00649601	11/30/2022	7743019024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305789	6282521-0	Scotch 34'W Magic Tape - 2778	145.52
00649601	11/30/2022	7743019024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305789	6282521-0	Scotch Two-tone Desktop Office	18.83
00649601	11/30/2022	7743019024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305789	6282521-0	Scotch Heavy-Duty Shipping Pa	89.67
00649601	11/30/2022	7743019024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305789	6282521-0	Scotch Sure Start Packaging Ta	79.72
00649601	11/30/2022	7743019024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305789	6282521-0	Business Source Utility-purpos	27.50
00649601	11/30/2022	7743019024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305789	6282521-0	Business Source Utility-purpos	66.00
00649601	11/30/2022	7743019024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305789	6282521-0	Business Source Utility-purpos	2.75
00649601	11/30/2022	7770027046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306202	6293949-0	Advantus Vertical Resealable B	101.95
00649601	11/30/2022	7770027046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306202	6293949-0	Averyreg Easy Peel White Shipp	82.65
00649601	11/30/2022	7770027046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306202	6293949-1	Advantus Vertical Resealable B	322.84
00649601	11/30/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306248	6295111-0	Ashley US Coin Money Set Die-c	6.01
00649601	11/30/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306248	6295111-0	Learning Resources Super Stron	15.38
00649601	11/30/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6295518-0	smead multipurpose labels for	52.93
00649601	11/30/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306470	6299067-0	Compuessory Deluxe Stereo Hea	151.41
00649601	11/30/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306470	6299067-0	Advantus Vertical Resealable B	50.97
00649601	11/30/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306470	6299067-0	Advantus 36' Deluxe Breakaway	131.16
00649601	11/30/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306470	6299067-0	Sharpie S-Gel Pens	37.09
00649601	11/30/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306470	6299067-1	Advantus Snap Clip Retractable	153.10
00649601	11/30/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306473	6299077-0	Post-itreg Note Dispenser	15.98

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00649601	11/30/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306473	6299077-0	Post-itreg Note Dispenser	5.26
00649601	11/30/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306473	6299077-0	Business Source Letter Recycle	20.12
00649601	11/30/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306473	6299077-0	Pendaflex 13 Tab Cut Letter Re	195.00
00649601	11/30/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306473	6299077-0	Bostitch QuietSharp 6 Heavy Du	172.83
00649601	11/30/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306474	6299078-0	Dymo LabelWriter Large Shippin	25.77
00649601	11/30/2022	7999127044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306475	6299083-0	Hammermill Paper for Copy 85x1	17.77
00649601	11/30/2022	7999127044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306475	6299083-0	Quality Park Gummed Kraft Clas	6.64
00649601	11/30/2022	7999127044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306475	6299083-0	Astrobrights Inkjet, Laser Col	10.15
00649601	11/30/2022	7999127044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306475	6299083-0	Scotch Heavy-Duty Shipping Pa	17.93
00649601	11/30/2022	7999127044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306475	6299083-0	Averyreg Easy Peelreg Address	20.06
00649601	11/30/2022	7999127044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306475	6299083-0	Smartchoice FFLGL Single Top T	6.42
00649601	11/30/2022	7999127044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306475	6299083-0	Hammermill Paper for Copy 85x1	25.94
00649601	11/30/2022	7999127044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306475	6299083-0	Hammermill Paper for Copy 85x1	17.75
00649601	11/30/2022	7999127044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306475	6299083-0	Hammermill Paper for Copy 85x1	17.75
00649601	11/30/2022	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306479	6299109-0	Fellowes ImageLast Thermal Lam	54.78
00649601	11/30/2022	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306479	6299109-0	Fellowes Saturn3i 125 Laminato	264.50
00649601	11/30/2022	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306479	6299109-0	Averyreg Ready Index 1-31 Tab	49.76
00649601	11/30/2022	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306479	6299109-0	Logitech MK320 Wireless Deskto	25.67
Check Total									3,831.32
00649602	11/30/2022	2250012903	441004	V13644	FUN EXPRESS LLC	P2305656	720547198-02	Big Wiggle Seat Cushion in Pur	173.28
Check Total									173.28
00649603	11/30/2022	7802073011	466034	V11760	GRABER , ALVIN		VBB.LHS.11.21.22	Official	143.50
Check Total									143.50
00649604	11/30/2022	7860527015	466041	Exxxxx	Employee		11.17.22	Laminating for project	48.12
Check Total									48.12
00649605	11/30/2022	1000021344	441000	V02048	GROVE MEDICAL	P2304166	6341677	CURITY NON-WOVEN SPONGE 4X4 6P	12.86
00649605	11/30/2022	1000021311	441000	V02048	GROVE MEDICAL	P2305373	6342548	Pillow case poly 21 X 30 Disp	71.04
Check Total									83.90
00649606	11/30/2022	1000011222	441000	V12508	HEINEMANN	P2305996	7488777	Math by the Book: First Grade	295.00
00649606	11/30/2022	1000011222	441000	V12508	HEINEMANN	P2305996	7488777	Math by the Book: Kindergarten	236.00

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00649606	11/30/2022	1000011222	441000	V12508	HEINEMANN	P2305996	7488777	Shipping	53.10
00649606	11/30/2022	2671022403	431200	V12508	HEINEMANN	P2302149	7489833	Consulting Author Event with C	1,799.97
00649606	11/30/2022	3972022403	431200	V12508	HEINEMANN	P2302149	7489833	Consulting Author Event with C	3,600.00
00649606	11/30/2022	2250022403	431212	V12508	HEINEMANN	P2302149	7489833	Consulting Author Event with C	400.03
Check Total									6,384.10
00649607	11/30/2022	7887073027	466034	V13509	HENDRICKS, KINZELL		VMBB.WK.11.22.20	OFFICIAL	134.70
Check Total									134.70
00649608	11/30/2022	7757119044	466041	V01292	HENRY SCHEIN INC	P2305927	28022943	Infant Scale	368.05
Check Total									368.05
00649609	11/30/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2303251	INVE0018227055	BAR, FRUIT PUNCH POLAR BLAST	22.86
00649609	11/30/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2303251	INVE0018227055	BAR, CHOCOLATE SCOOTER	13.06
00649609	11/30/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2303251	INVE0018227055	BAR, STRAWBERRY SCOOTER	13.06
00649609	11/30/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2303251	INVE0018227055	BAR - FUDGE-O	11.43
00649609	11/30/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2303251	INVE0018227055	CONE, CRAZY LF	27.76
00649609	11/30/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2303251	INVE0018227055	CONE, COOKIES & CREAM LF	27.76
00649609	11/30/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2303251	INVE0018227055	TWISTER, COTTON CANDY FF	10.21
00649609	11/30/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2303251	INVE0018227055	TWISTER, SOUR BLUE RASPBERRY	20.42
00649609	11/30/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2303251	INVE0018227055	Change Order 1 - Add Silly Tub	41.64
00649609	11/30/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2303251	INVE0018227055	SANDWICH, VANILLA LF	12.52
Check Total									200.72
00649610	11/30/2022	7802072027	466041	V17035	HIOTT PRINTING CO INC	P2306609	48894	Football Recruiting handbook	189.00
Check Total									189.00
00649611	11/30/2022	7856027044	466064	V00828	HOSA	P2304664	99523318	Application #41353	200.00
00649611	11/30/2022	7856027044	466064	V00828	HOSA	P2304664	99523318	Application #41364	200.00
00649611	11/30/2022	7856027044	466064	V00828	HOSA	P2304664	99523318	Application #41374	20.00
Check Total									420.00
00649612	11/30/2022	7856027044	466064	V00828	HOSA	P2304664	99524408	Application #41977	440.00
Check Total									440.00

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00649613	11/30/2022	7856027044	466064	V00828	HOSA	P2304664	99528290	Application #45614	20.00
Check Total									20.00
00649614	11/30/2022	7856027044	466064	V00828	HOSA	P2304664	99526077	Application #43276	140.00
00649614	11/30/2022	7856027044	466064	V00828	HOSA	P2304664	99526077	Application #43277	500.00
Check Total									640.00
00649615	11/30/2022	1000025413	441020	V12096	HYMAN PAPER CO INC	P2304481	300616B	CARLISLE RUBBER FLOOR SQUEEGEE	44.63
Check Total									44.63
00649616	11/30/2022	7802073013	466034	V02995	JACKSON, NATHANIEL		VMBB.GI.11.22.22	Athletic Official	186.70
Check Total									186.70
00649617	11/30/2022	7887073027	466034	V02601	KELLY, EARNEST		VMBB.WK.11.21.20	OFFICIAL	134.70
Check Total									134.70
00649618	11/30/2022	7802073013	466034	V17031	KELLY, JEFFREY		VMBB.GI.11.21.22	Athletic Official	180.10
00649618	11/30/2022	7887073027	466034	V17031	KELLY, JEFFREY		VMBB.WK.11.23.20	OFFICIAL	74.00
Check Total									254.10
00649619	11/30/2022	2022011222	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306090	723748111422	See-Inside Storage Pouch - set	701.28
Check Total									701.28
00649620	11/30/2022	7802073030	466034	V16048	LIPSCOMB, JAMES E		BBB.PMS.11.16.22	Athletic Official	17.00
00649620	11/30/2022	7802073730	466034	V16048	LIPSCOMB, JAMES E		BGB.PMS.11.16.22	Athletic Official	17.00
Check Total									34.00
00649621	11/30/2022	5313025343	453000	V13399	LS3P ASSOCIATED LTD	P2205168	0076138	Architectural Services for MGM	406.25
Check Total									406.25
00649622	11/30/2022	7802073013	466034	V11927	MCGEE, THOMAS W		VMBB.GI.11.21.22	Athletic Official	185.60
Check Total									185.60
00649623	11/30/2022	7802073030	466034	V13516	MELIA, CASEY		BBB.PMS.11.16.22	Athletic Official	17.00
00649623	11/30/2022	7802073730	466034	V13516	MELIA, CASEY		BGB.PMS.11.16.22	Athletic Official	17.00

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								Check Total	34.00
00649624	11/30/2022	7887073027	466034	V11040	MITCHELL, EUGENE		VMBB.WK.11.23.20	OFFICIAL	74.00
								Check Total	74.00
00649625	11/30/2022	1000025424	432300	V15844	NALCO COMPANY LLC	P2301244	6660142044	RBES - Monthly Water Treatmetn	80.00
00649625	11/30/2022	1000025416	432300	V15844	NALCO COMPANY LLC	P2301244	6660142045	PES - Monthly Water Treatment	80.00
00649625	11/30/2022	1000025444	432300	V15844	NALCO COMPANY LLC	P2301244	6660142046	RBHS - Monthly Water Treatmen	80.00
00649625	11/30/2022	1000025414	432300	V15844	NALCO COMPANY LLC	P2301244	6660142047	GES - Monthly Water Treatment	80.00
00649625	11/30/2022	1000025443	432300	V15844	NALCO COMPANY LLC	P2301244	6660142048	MGMS - Monthly Water Treatment	80.00
00649625	11/30/2022	1000025446	432300	V15844	NALCO COMPANY LLC	P2301244	6660142049	BMS - Monthly Water Treatment	80.00
								Check Total	480.00
00649626	11/30/2022	5708425321	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2301978	1007185	Saffe TEACHER DESK - with mobi	3,810.26
00649626	11/30/2022	5708425321	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2301978	1007185	Scholarcraft 2Thrive Injected	456.14
00649626	11/30/2022	5708425321	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2301978	1007185	Scholarcraft 18"H Thrive Conte	24,943.69
00649626	11/30/2022	5708425321	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2301978	1007185	Scholarcraft Vertebrae - Stand	6,773.10
00649626	11/30/2022	5708425321	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2301978	1007185	Smith System Flavors 28" A Fix	4,718.70
00649626	11/30/2022	5708425321	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2301978	1007185	Smith System Interchange Diamo	29,516.19
								Check Total	70,218.08
00649627	11/30/2022	7802073011	466034	V12742	ODOM, BRIAN A		VBB.LHS.11.22.22	Official	136.90
								Check Total	136.90
00649628	11/30/2022	7887073027	466034	V02650	OSBORNE, ARTHUR		VMBB.WK.11.23.20	OFFICIAL	143.50
								Check Total	143.50
00649629	11/30/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2305807	778855	Vic Firth Steve Jordans	22.47
00649629	11/30/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2305807	778855	Gibraltar 6608 Moto Style Viny	89.88
00649629	11/30/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2305807	778855	18in Remo PowerMax 2- ultra wh	109.14
00649629	11/30/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2305807	778855	20in Remo PowerMax 2- ultra wh	111.28
00649629	11/30/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2305807	778855	22in Remo PowerMax 2- ultra wh	119.84
00649629	11/30/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2305807	778855	24in Remo PowerMax 2- ultra wh	130.54
00649629	11/30/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2305807	778855	28in Remo PowerMax 2- ultra wh	153.01
00649629	11/30/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2305807	778855	14in Remo Falams XT Side Heads	218.28

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00649629	11/30/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2305807	778855	10in Remo Pinstripe Marching T	44.94
00649629	11/30/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2305807	778855	13in Remo Pinstripe Marching T	24.61
00649629	11/30/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2305807	778855	14in Remo Pinstripe Marching T	25.68
00649629	11/30/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2305807	778855	12in Remo Ambassador Coated To	38.52
00649629	11/30/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2305807	778855	13in Remo Ambassador Coated To	20.33
00649629	11/30/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2305807	778855	16in Remo Ambassador Coated To	23.54
00649629	11/30/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2305807	778855	12in Remo Ambassador Clear Tom	38.52
00649629	11/30/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2305807	778855	13in Remo Ambassador Clear Tom	20.33
00649629	11/30/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2305807	778855	16in Remo Ambassador Clear Tom	23.54
00649629	11/30/2022	7733019037	466035	V15935	PECKNEL MUSIC COMPANY INC	P2305121	M753520	Gemeinhardt Flute S/N I87401	180.00
00649629	11/30/2022	7733019037	466035	V15935	PECKNEL MUSIC COMPANY INC	P2305121	M753520	Gemeinhardt Flute S/N I87401	10.70
00649629	11/30/2022	7733019037	466035	V15935	PECKNEL MUSIC COMPANY INC	P2305121	M753520	Gemeinhardt Flute S/N I87401	6.10
00649629	11/30/2022	7733019037	466035	V15935	PECKNEL MUSIC COMPANY INC	P2305121	M753520	Gemeinhardt Flute S/N I87401	149.80
00649629	11/30/2022	7733019037	466035	V15935	PECKNEL MUSIC COMPANY INC	P2305121	M753520	Clarinet Vito S/N A51148	350.00
00649629	11/30/2022	7733019037	466035	V15935	PECKNEL MUSIC COMPANY INC	P2305121	M753520	Clarinet Vito S/N A51148	74.90
00649629	11/30/2022	7733019037	466035	V15935	PECKNEL MUSIC COMPANY INC	P2305121	M753520	Clarinet Vito S/N A51148	13.48
00649629	11/30/2022	7733019037	466035	V15935	PECKNEL MUSIC COMPANY INC	P2305121	M753520	Yamaha Bari Sax S/N 002045	232.22
Check Total									2,231.65
00649630	11/30/2022	1000011337	441000	V14919	POLLOCK COMPANY	P2304239	INV509715	Staples	214.00
00649630	11/30/2022	1000011337	441000	V14919	POLLOCK COMPANY	P2304239	INV509715	Shipping	9.58
Check Total									223.58
00649631	11/30/2022	7887073027	466034	V11020	PRESTON, KEITH		VMBB.WK.11.23.20OFFICIAL		93.80
Check Total									93.80
00649632	11/30/2022	7802084013	466034	V17564	QUATTLBAUM, MEGAN KELLY		CH.GI.10.18.22	Athletic Official	181.50
Check Total									181.50
00649633	11/30/2022	7887073027	466034	V02850	RITTER, WILLIAM KEITH		VMBB.WK.11.23.20OFFICIAL		147.90
Check Total									147.90
00649634	11/30/2022	7802082011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2306658	8582	Entry fee to Girls Singles Ten	50.00
Check Total									50.00

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00649635	11/30/2022	7745027046	466049	V16160	SCHOLASTIC BOOK FAIRS	P2306631	W5199287BF	Beechwood Middle School Book F	2,997.12
Check Total									2,997.12
00649636	11/30/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2302372	208130963574	Schoolworks Kids Scissors, 5 I	145.71
00649636	11/30/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2302372	208130963574	School Smart Take Home Heavy-D	1,059.81
00649636	11/30/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2302372	208130963574	Array Card Stock Paper, 8-12 x	390.02
00649636	11/30/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2302372	208130963574	School Smart Ruled Index Cards	51.90
00649636	11/30/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2302372	208130963574	School Smart 2-Pocket Poly Fol	76.48
00649636	11/30/2022	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2304296	208131194049	Chair Bands	14.24
00649636	11/30/2022	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2304296	208131194049	Abilitations Chewelry, Chewy N	64.95
00649636	11/30/2022	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2304296	208131194049	Abilitations Mega Chewelry, Ch	40.82
00649636	11/30/2022	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2304296	208131194049	Learning Resources Soft Foam E	44.48
00649636	11/30/2022	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2304296	208131194049	Abilitations Mini Timer-Gel Fi	38.94
00649636	11/30/2022	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2304296	208131194049	Abilitations Yuck-e ball Fidge	60.12
00649636	11/30/2022	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2304296	208131194049	Fleece Weighted Animal Blanket	2,332.65
00649636	11/30/2022	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2304296	208131194049	Abilitations Inflatable Peapod	113.15
00649636	11/30/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304891	208131360372	Childcraft Zoom Around Town Ca	101.00
00649636	11/30/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131385587	Pilot G2 Retractable Gel Pens,	92.35
00649636	11/30/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131385587	Gorilla Glue Gel Super Glue, 0	24.17
00649636	11/30/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2305655	208131386964	Sax Sulphite Drawing Paper, 50	194.69
00649636	11/30/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2305655	208131386964	Tru-Ray Sulphite Construction	13.86
00649636	11/30/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2305655	208131386964	Tru-Ray Sulphite Construction	13.86
00649636	11/30/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2305655	208131386964	Prang Medium Weight Constructi	13.87
00649636	11/30/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2305655	208131386964	Tru-Ray Sulphite Construction	22.17
00649636	11/30/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2305655	208131386964	Prang Medium Weight Constructi	17.33
00649636	11/30/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2305655	208131386964	Tru-Ray Sulphite Construction	13.86
00649636	11/30/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2305655	208131386964	Tru-Ray Sulphite Construction	13.86
00649636	11/30/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2305655	208131386964	Prang Medium Weight Constructi	8.67
00649636	11/30/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2305655	208131386964	School Smart Railroad Board, 2	111.19
00649636	11/30/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2305655	208131386964	Rainbow Duo-Finish Kraft Paper	92.57
00649636	11/30/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2305655	208131386964	Rainbow Duo-Finish Kraft Paper	68.64
00649636	11/30/2022	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2305776	208131398988	Abilitations Chewelry, Chewy N	1,038.84
00649636	11/30/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131420893	Sax Sulphite Drawing Paper, 80	88.85
00649636	11/30/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131420893	Paper Mate Pink Pearl Premium	16.68
00649636	11/30/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131420893	Creativity Street Plastic Pony	18.32

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00649636	11/30/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131420893	Jack Richeson Wide Notched Chi	20.86
00649636	11/30/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131420893	Inovart Scratch-Foam Board Pri	22.51
00649636	11/30/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131420893	Sharpie Fine Permanent Markers	104.27
00649636	11/30/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131420893	Sharpie Fine Permanent Markers	61.52
00649636	11/30/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131420893	Maped Vertical 2-Hole Pencil S	17.94
00649636	11/30/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131420893	Creativity Street Chalk Holder	2.01
00649636	11/30/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131420893	Maped Vertical Covered Pencil	20.16
00649636	11/30/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131420893	School Smart Vinyl Primary Art	95.02
00649636	11/30/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131420893	Tru-Ray Sulphite Construction	27.71
00649636	11/30/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131420893	Tru-Ray Sulphite Construction	41.57
00649636	11/30/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131420893	Tru-Ray Sulphite Construction	55.43
00649636	11/30/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131420893	Red Heart Acrylic 4-Ply Dryabl	5.63
00649636	11/30/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131420893	Red Heart Acrylic 4-Ply Dryabl	5.63
00649636	11/30/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131420893	Red Heart Acrylic 4-Ply Dryabl	5.63
00649636	11/30/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131420893	Jack Richeson Tempera Paint Ca	48.11
00649636	11/30/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131420893	Red Heart Acrylic 4-Ply Dryabl	5.63
00649636	11/30/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131420893	Red Heart Acrylic 4-Ply Dryabl	5.63
00649636	11/30/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131420893	Red Heart Acrylic 4-Ply Dryabl	5.63
00649636	11/30/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131420893	School Smart Mixing Paint Tray	10.42
00649636	11/30/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131420893	Sax Sulphite Drawing Paper, 80	60.29
00649636	11/30/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131420893	School Smart Polypropylene Rou	154.29
00649636	11/30/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131420893	School Smart Polypropylene D-R	421.15
00649636	11/30/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2306013	208131438623	Ticonderoga GolfCompass Pencil	94.91
00649636	11/30/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2306013	208131438623	Crayola Watercolor Colored Pen	60.29
00649636	11/30/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2306013	208131438623	Scotch 232 High Performance Ma	233.47
00649636	11/30/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208131439228	Marvel Education Co Magnetic W	137.54
Check Total									8,121.30
00649637	11/30/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305546	221574	ATLAS SUPER RAGS	276.06
00649637	11/30/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304274	221576	ATLAS SUPER RAGS	322.06
00649637	11/30/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304274	221576	20" WHITE SPRAY BUFFING PADS	26.22
00649637	11/30/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304274	221576	20" BEIGE BURNISHING PADS	28.36
00649637	11/30/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305246	221577	LIQUID BABY FRESH DEODORIZER	77.43
00649637	11/30/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305246	221577	SPEEDIKLEEN	44.94
00649637	11/30/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305246	221577	CAN DO FLOOR CLEANER	251.34

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00649637	11/30/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305246	221577	HUSKI CREAM CLEANER	57.78
00649637	11/30/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305246	221577	SUDS LAUNDRY DETERGENT	42.80
00649637	11/30/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305246	221577	URINAL BLOCK CHERRY	44.26
00649637	11/30/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305246	221577	SOFT N SILKY ANTIBACTERIAL BAG	83.46
00649637	11/30/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305245	221579	ATLAS SUPER RAGS	138.02
00649637	11/30/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305245	221579	20" WHITE SPRAY BUFFING PADS	26.22
00649637	11/30/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305245	221579	20" BLUE ULTRA BURNISH PADS	27.29
Check Total									1,446.24
00649638	11/30/2022	7802073011	466034	V10980	SMITH, JEFFREY		VBB.LHS.11.22.22	Official	121.50
00649638	11/30/2022	7802073013	466034	V10980	SMITH, JEFFREY		VMBB.GI.11.21.22	Athletic Official	192.20
Check Total									313.70
00649639	11/30/2022	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2306057	502266	Black Corelli Dress-Size 4 tal	63.97
00649639	11/30/2022	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2306057	502266	Black Corelli Dress-Size 6	472.00
00649639	11/30/2022	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2306057	502266	Black Corelli Dress-Size 20	59.00
00649639	11/30/2022	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2306057	502266	Notch Lapel Tuxedo Coat, Black	58.00
00649639	11/30/2022	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2306057	502266	Notch Lapel Tuxedo Coat, Black	116.00
00649639	11/30/2022	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2306057	502266	Notch Lapel Tuxedo Coat, Black	116.00
00649639	11/30/2022	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2306057	502266	Notch Lapel Tuxedo Coat, Black	58.00
00649639	11/30/2022	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2306057	502266	Regular Cinch Satin Tie, Black	120.00
00649639	11/30/2022	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2306057	502266	Regular Collar Tuxedo Shirt 15	32.00
00649639	11/30/2022	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2306057	502266	Regular Collar Tuxedo Shirt 15	32.00
00649639	11/30/2022	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2306057	502266	Regular Collar Tuxedo Shirt 15	16.00
00649639	11/30/2022	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2306057	502266	Regular Collar Tuxedo Shirt 16	16.00
00649639	11/30/2022	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2306057	502266	Regular Collar Tuxedo Shirt 13	32.00
00649639	11/30/2022	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2306057	502266	Regular Collar Tuxedo Shirt 14	48.00
00649639	11/30/2022	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2306057	502266	Regular Collar Tuxedo Shirt 16	16.00
00649639	11/30/2022	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2306057	502266	Regular Collar Tuxedo Shirt 16	16.00
00649639	11/30/2022	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2306057	502266	3 day shipping	89.00
Check Total									1,359.97
00649640	11/30/2022	7705027028	466031	V00208	STATE DEPARTMENT OF EDUCATION		11.21-11.27.22	34790.1-34790.4	148.80
Check Total									148.80

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00649641	11/30/2022	7887073027	466034	V02766	STROMAN, ANTHONY C		VMBB.WK.11.22.20	OFFICIAL	138.00
Check Total									138.00
00649642	11/30/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-02	RUSK WORKING SPRAY FLEXIBLE HA	58.87
Check Total									58.87
00649643	11/30/2022	7887073027	466034	V02994	THOMPSON, MARCO		VMBB.WK.11.21.20	OFFICIAL	143.50
Check Total									143.50
00649644	11/30/2022	7884027038	466041	V00189	W W GRAINGER	P2305936	9509540630	Grainger approved Microwave: B	310.99
Check Total									310.99
00649645	11/30/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2305673	8811266409	Replacement Molecular Model Pa	61.90
00649645	11/30/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2305673	8811266410	Replacement Molecular Model Pa	247.60
00649645	11/30/2022	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301742	8811310067	Polyethylene Dissecting Pan Se	188.83
Check Total									498.33
00649646	11/30/2022	7802081011	466064	V01718	BLYTHEWOOD HIGH SCHOOL	P2306647	P2306647.LHS1	Entry fee to Bengal JV golf to	200.00
00649646	11/30/2022	7802081011	466064	V01718	BLYTHEWOOD HIGH SCHOOL	P2306647	P2306647.LHS2	Entry fee to "Parks Hutto" Ben	400.00
Check Total									600.00
00649647	11/30/2022	7802072027	466064	V17032	CAMDEN YOUTH BULLDOGS	P2306608	P2306608.WKH	Palmetto I-20 Senior classic f	300.00
Check Total									300.00
00649648	11/30/2022	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.22	GHS.4900409679	1,847.00
00649648	11/30/2022	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.22	GHS.4900409681	21,231.00
00649648	11/30/2022	1000025407	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.22	TR.4900409730	169.00
00649648	11/30/2022	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.22	GHS.4900409712	1,106.00
00649648	11/30/2022	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.22	GHS.4900409675	429.00
00649648	11/30/2022	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.22	GHS.4900409686	74.00
00649648	11/30/2022	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.22	ghs.9300073506	3,754.00
Check Total									28,610.00
00649649	11/30/2022	7981027027	466064	V01228	NORTH AUGUSTA HIGH SCHOOL	P2306649	P2306649.WKH	RIVERFRONT CLASSIC FALL	40.00

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								Check Total	40.00
00649650	11/30/2022	7810027011	466041	V15802	BEN SAULS PRODUCTIONS LLC	P2306648	#4	LHS LVC video, videography and	1,000.00
								Check Total	1,000.00
00649651	11/30/2022	7919527011	466049	V00868	CHICK FIL A LEXINGTON	P2306679	9824243	Chicken Biscuit Fundraiser for	750.00
								Check Total	750.00
00649652	11/30/2022	1000023202	469000	V11400	CHICK-FIL-A OF LEXINGTON	P2306614	P2306614.ADM	Chick-fil-A chicken biscuit	147.80
								Check Total	147.80
00649653	11/30/2022	7704027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.21.11.27-22	34665.1-34665.2	412.92
								Check Total	412.92
00649654	11/30/2022	7743019024	466041	V00108	RED BANK ELEMENTARY SCHOOL	P2306144	P2306144.RBE	██████████	13.38
00649654	11/30/2022	7846027024	466041	V00108	RED BANK ELEMENTARY SCHOOL	P2306144	P2306144.RBE	██████████	30.00
								Check Total	43.38
00649655	11/30/2022	7745019023	466090	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2306605	P2306605.SGE	Check #1295 for ██████████	16.00
00649655	11/30/2022	7745019023	466090	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2306605	P2306605.SGE	check #1296 for ██████████	11.96
00649655	11/30/2022	7866027023	466090	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2306605	P2306605.SGE	check #1297 for ██████████	15.00
00649655	11/30/2022	7745019023	466090	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2306605	P2306605.SGE	check #1298 for ██████████	12.00
00649655	11/30/2022	7866027023	466090	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2306605	P2306605.SGE	check #1300 for ██████████	15.00
00649655	11/30/2022	7743019023	466090	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2306605	P2306605.SGE	check #1301 for ██████████	40.00
00649655	11/30/2022	7705027023	466090	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2306605	P2306605.SGE	check #1302 for ██████████	15.00
00649655	11/30/2022	7928527023	466099	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2306629	P2306629.SGE	Check #1304	300.00
00649655	11/30/2022	7705027023	466090	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2306629	P2306629.SGE	Check #1303 \$15.00	15.00
								Check Total	439.96
00649656	11/30/2022	7900527031	466099	V00210	UNITED WAY OF THE MIDLANDS	P2306023	10.31.2022	SEE ATTACHED FOR PAYMENT	10.00
								Check Total	10.00