

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2022 to 6/30/2022

<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>
00100453	06/09/2022	1000000000	245570	V15433	ASIFLEX		2400/2201110	AP INTERFACE 6-9-2022	42,704.21
00100453	06/09/2022	1000000000	245550	V15433	ASIFLEX		2402/2201110	AP INTERFACE 6-9-2022	4,774.06
00100453	06/09/2022	1000000000	245470	V15433	ASIFLEX		2410/2201110	AP INTERFACE 6-9-2022	6,653.13
Check Total									54,131.40
00100454	06/09/2022	1000000000	245540	V15443	ASIFLEX		2492/2201110	AP INTERFACE 6-9-2022	720.36
00100454	06/09/2022	1000000000	245540	V15443	ASIFLEX		2494/2201110	AP INTERFACE 6-9-2022	29.00
Check Total									749.36
00100455	06/09/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2201110	AP INTERFACE 6-9-2022	2,781.64
00100455	06/09/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2201110	AP INTERFACE 6-9-2022	5,006.84
Check Total									7,788.48
00100456	06/09/2022	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2201110	AP INTERFACE 6-9-2022	60,074.63
00100456	06/09/2022	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2201110	AP INTERFACE 6-9-2022	20,319.55
00100456	06/09/2022	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2201110	AP INTERFACE 6-9-2022	3,572.16
00100456	06/09/2022	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2201110	AP INTERFACE 6-9-2022	1,034.28
00100456	06/09/2022	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2201110	AP INTERFACE 6-9-2022	10,033.11
00100456	06/09/2022	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2201110	AP INTERFACE 6-9-2022	2,467.21
Check Total									97,500.94
00100457	06/14/2022	1000000000	245400	V00373	SC RETIREMENT SYS		05.31.2022	SCRS Retirement Ded/Cont	4,878,010.83
00100457	06/14/2022	1000000000	245410	V00373	SC RETIREMENT SYS		05.31.2022	ORP Retirement Ded/Cont	227,679.06
00100457	06/14/2022	1000000000	245420	V00373	SC RETIREMENT SYS		05.31.2022	PORS Retirement Ded/Cont	5,338.31
Check Total									5,111,028.20
00100458	06/24/2022	1000000000	245570	V15433	ASIFLEX		2400/2201120	AP INTERFACE 6-25-22	42,768.79
00100458	06/24/2022	1000000000	245550	V15433	ASIFLEX		2402/2201120	AP INTERFACE 6-25-22	4,065.74
00100458	06/24/2022	1000000000	245470	V15433	ASIFLEX		2410/2201120	AP INTERFACE 6-25-22	6,653.13
Check Total									53,487.66
00100459	06/24/2022	1000000000	245540	V15443	ASIFLEX		2492/2201120	AP INTERFACE 6-25-22	722.68
00100459	06/24/2022	1000000000	245540	V15443	ASIFLEX		2494/2201120	AP INTERFACE 6-25-22	29.00
Check Total									751.68

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00100460	06/24/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2201120	AP INTERFACE 6-25-22	6,262.33
00100460	06/24/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2201120	AP INTERFACE 6-25-22	11,272.12
Check Total									17,534.45
00100461	06/24/2022	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2201120	AP INTERFACE 6-25-22	60,344.63
00100461	06/24/2022	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2201125	AP INTERFACE 6-25-2022 BONUS	282,680.00
00100461	06/24/2022	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2201120	AP INTERFACE 6-25-22	20,319.55
00100461	06/24/2022	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2201125	AP INTERFACE 6-25-2022 BONUS	88,200.00
00100461	06/24/2022	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2201120	AP INTERFACE 6-25-22	3,894.04
00100461	06/24/2022	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2201120	AP INTERFACE 6-25-22	1,192.76
00100461	06/24/2022	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2201120	AP INTERFACE 6-25-22	10,350.43
00100461	06/24/2022	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2201120	AP INTERFACE 6-25-22	2,467.21
Check Total									469,448.62
00639451	06/01/2022	7733027037	466041	V14034	ALMIGHTTEES SCREEN PRINTING	P2211886	5323	Hanes 5280 Navy Small	326.08
00639451	06/01/2022	7733027037	466041	V14034	ALMIGHTTEES SCREEN PRINTING	P2211886	5323	Hanes 5280 Navy Med	307.63
00639451	06/01/2022	7733027037	466041	V14034	ALMIGHTTEES SCREEN PRINTING	P2211886	5323	Hanes 5280 Navy Large	166.12
00639451	06/01/2022	7733027037	466041	V14034	ALMIGHTTEES SCREEN PRINTING	P2211886	5323	Hanes 5280 Navy XLarge	104.59
00639451	06/01/2022	7733027037	466041	V14034	ALMIGHTTEES SCREEN PRINTING	P2211886	5323	Hanes 5280 Navy 2xLarge	66.34
Check Total									970.76
00639452	06/01/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2212337	S167775947	DM - Hercules ST225/75R15/12 T	340.75
00639452	06/01/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2212337	S167775947	Disposal Fee	4.00
Check Total									344.75
00639453	06/01/2022	7743019015	466041	V13041	BLICK ART MATERIALS LLC	P2211744	8537744	BLICK PREMIUM CONSTRUCTION PAP	25.85
00639453	06/01/2022	7743019015	466041	V13041	BLICK ART MATERIALS LLC	P2211744	8537744	4" glue sticks	74.22
00639453	06/01/2022	7743019015	466041	V13041	BLICK ART MATERIALS LLC	P2211744	8537744	blick essentials multi purpose	27.56
00639453	06/01/2022	7743019015	466041	V13041	BLICK ART MATERIALS LLC	P2211744	8537744	sandpaper block	7.13
00639453	06/01/2022	7743019015	466041	V13041	BLICK ART MATERIALS LLC	P2211744	8537744	generals all art pencil sharpe	8.90
00639453	06/01/2022	7743019015	466041	V13041	BLICK ART MATERIALS LLC	P2211744	8537744	circle master compass	12.05
00639453	06/01/2022	7743019015	466041	V13041	BLICK ART MATERIALS LLC	P2211744	8537744	sakura gelly roll pens white	5.41
00639453	06/01/2022	7743019015	466041	V13041	BLICK ART MATERIALS LLC	P2211744	8537744	excel blades #24	26.30
00639453	06/01/2022	7743019015	466041	V13041	BLICK ART MATERIALS LLC	P2211744	8537744	safety caps 25 pack	7.36
00639453	06/01/2022	7743019015	466041	V13041	BLICK ART MATERIALS LLC	P2211744	8537744	Crayola metallic colored penci	16.44

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Check Total									211.22
00639454	06/01/2022	1000011114	441030	V00884	BOOKSOURCE	P2211259	22991322	Spanish Read Alouds for Immers	441.68
00639454	06/01/2022	1000011214	441030	V00884	BOOKSOURCE	P2211259	22991322	Spanish Read Alouds for Immers	816.89
Check Total									1,258.57
00639455	06/01/2022	7802070020	466041	V15692	BRAND BUZZ LLC	P2211520	7813	Under Armour Unisex Hustle II	121.76
00639455	06/01/2022	7802070020	466041	V15692	BRAND BUZZ LLC	P2211520	7813	Shipping	11.14
Check Total									132.90
00639456	06/01/2022	7887072044	466041	V16701	BRANDRPM LLC	P2212466	SO-0032381	B CORE TEE - BLACK	556.62
00639456	06/01/2022	7887072044	466041	V16701	BRANDRPM LLC	P2212466	SO-0032381	B CORE TEE- BLACK	43.44
00639456	06/01/2022	7887072044	466041	V16701	BRANDRPM LLC	P2212466	SO-0032381	B CORE TEE- WHITE	665.75
00639456	06/01/2022	7887072044	466041	V16701	BRANDRPM LLC	P2212466	SO-0032381	B CORE TEE WHITE	47.72
00639456	06/01/2022	7887072044	466041	V16701	BRANDRPM LLC	P2212466	SO-0032381	B CORE TEE SILVER	665.75
00639456	06/01/2022	7887072044	466041	V16701	BRANDRPM LLC	P2212466	SO-0032381	B CORE TEE SILVER	47.72
00639456	06/01/2022	7887072044	466041	V16701	BRANDRPM LLC	P2212466	SO-0032381	WELD SHORTS BLACK	1,021.32
00639456	06/01/2022	7887072044	466041	V16701	BRANDRPM LLC	P2212466	SO-0032381	SHIPPING	91.42
Check Total									3,139.74
00639457	06/01/2022	7887075011	466041	V13255	BSN SPORTS	P2207695	917103995	Dark Gray/Royal boonie hats	847.44
00639457	06/01/2022	7887075011	466041	V13255	BSN SPORTS	P2207695	917103995	shipping	41.22
00639457	06/01/2022	7964073511	466041	V13255	BSN SPORTS	P2211828	917149119	White cotton tshirts	294.25
00639457	06/01/2022	7964073511	466041	V13255	BSN SPORTS	P2211828	917149119	Adult white cotton tshirts	374.50
00639457	06/01/2022	7964073511	466041	V13255	BSN SPORTS	P2211828	917149119	Adult 3X tshirt	7.49
00639457	06/01/2022	7964073511	466041	V13255	BSN SPORTS	P2211828	917149119	shipping	28.50
00639457	06/01/2022	7887080011	466041	V13255	BSN SPORTS	P2211873	917149121	Unisex jersey short sleeve tee	311.91
00639457	06/01/2022	7887080011	466041	V13255	BSN SPORTS	P2211873	917149121	shipping	17.41
Check Total									1,922.72
00639458	06/01/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2212096	450317	2022 Tanks	342.40
00639458	06/01/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2212096	450317	Shirts	410.88
00639458	06/01/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2212096	450317	XXL shirts	41.73
00639458	06/01/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2212096	450317	Alumni tees	154.08

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Check Total									949.09
00639459	06/01/2022	7822027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2211282	16616	Tie Dye 5.2oz. 100% Cotton Shi	596.58
00639459	06/01/2022	7822027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2211282	16616	Tie Dye 5.2oz. 100% Cotton Shi	94.16
00639459	06/01/2022	7822027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2211282	16616	Art/Film Output Services	16.05
Check Total									706.79
00639460	06/01/2022	7723027044	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2207007	16619216216	smartwater Bottles, 700 mL, 24	30.96
00639460	06/01/2022	7723027044	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2207007	16619216216	BODYARMOR Lyte Peach Mango Bot	19.00
00639460	06/01/2022	7723027044	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2207007	16619216216	BODYARMOR Lyte Blueberry Pomeg	19.00
00639460	06/01/2022	7723027044	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2207007	16619216216	BODYARMOR Lyte Coconut Bottles	19.00
00639460	06/01/2022	7723027044	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2207007	16619216216	DASANI Purified Water Bottles,	7.12
00639460	06/01/2022	7723027044	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2207007	16619216216	Diet Coke Bottles, 20 fl oz, 2	26.74
00639460	06/01/2022	7723027044	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2207007	16619216216	BODYARMOR Lyte Kiwi Strawberry	19.00
00639460	06/01/2022	7723027044	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2207007	16619216216	BODYARMOR Lyte Orange Clementi	19.00
00639460	06/01/2022	7723027044	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2207007	16619216216	BODYARMOR Lyte Berry Punch Bot	19.00
00639460	06/01/2022	7723027044	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2207007	16619216216	vitaminwater zero sugar xxx Bo	17.22
00639460	06/01/2022	7723027044	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2207007	16619216216	Minute Maid Apple Juice Bottle	27.37
00639460	06/01/2022	7723027044	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2207007	16619216216	Minute Maid Cranberry Grape Bo	27.37
00639460	06/01/2022	7723027044	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2207007	16619216216	vitaminwater zero sugar rise B	17.22
00639460	06/01/2022	7723027044	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2207007	16619216216	vitaminwater zero sugar squeez	17.22
00639460	06/01/2022	7723027044	466069	V00271	COCA COLA BOTTLING CO CONSOLID	P2207007	16619216216	POWERADE Zero Fruit Punch Bott	26.96
Check Total									312.18
00639461	06/01/2022	1000022403	439500	V01816	COGNIA INC	P2212473	00150654	Cognia	4,800.00
Check Total									4,800.00
00639462	06/01/2022	2250017103	441011	V01803	COMPUTER DESIGN CONSULTING SER	P2211668	15971	Printing of bus and automobile	114.70
Check Total									114.70
00639463	06/01/2022	7887074527	466069	Exxxxx	Employee		05.25.2022	Cake for BB Banquet	44.99
00639463	06/01/2022	7887074527	466069	Exxxxx	Employee		05.25.22	Food for BB Banquet	51.20
Check Total									96.19
00639464	06/01/2022	7802072015	466041	V17213	CTI/USA INC DBA GLOBE TICKET C	P2210277	316246	Roll Tickets for Athletics	695.63

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00639464	06/01/2022	7802072015	466041	V17213	CTI/USA INC DBA GLOBE TICKET C	P2210277	316246	Shipping	55.93
Check Total									<hr/> 751.56
00639465	06/01/2022	7860027044	466069	V13350	DELUCCAS ITALIAN GRILL AND PIZ	P2211689	63359	EOY Retirement Lunch	2,640.00
00639465	06/01/2022	7860027044	466069	V13350	DELUCCAS ITALIAN GRILL AND PIZ	P2211689	63359	9% Food Tax	237.60
Check Total									<hr/> 2,877.60
00639466	06/01/2022	1000025431	441020	V00126	ED SMITH LUMBER MILL INC	P2212315	77920	LMES Portable - Treated Lumber	179.01
00639466	06/01/2022	1000025431	441020	V00126	ED SMITH LUMBER MILL INC	P2212315	77920	Treetated Lumber 2 x 4 x 10	74.90
00639466	06/01/2022	1000025431	441020	V00126	ED SMITH LUMBER MILL INC	P2212315	77920	Treated Lumber 5/4 x 6 x 10	138.99
00639466	06/01/2022	1000025431	441020	V00126	ED SMITH LUMBER MILL INC	P2212315	77920	Treated Lumber 4 x 4 x 8	76.21
00639466	06/01/2022	1000025431	441020	V00126	ED SMITH LUMBER MILL INC	P2212315	77920	Treated Lumber 2 x 12 x 10	77.40
00639466	06/01/2022	1000025431	441020	V00126	ED SMITH LUMBER MILL INC	P2212315	77920	Decking Screws 3" 25lb	124.11
Check Total									<hr/> 670.62
00639467	06/01/2022	7814027013	466041	V16821	EDWELL EDUCATIONAL SERVICES IN	P2202895	SC55-65242	Subscription for Student Agric	460.00
Check Total									<hr/> 460.00
00639468	06/01/2022	1000011411	433110	V00731	ENTERPRISE LEASING COMPANY SOU	P2208192	7500-4948-2488.R	Minivan, 7 seat, 4 day	280.98
00639468	06/01/2022	1000011411	433110	V00731	ENTERPRISE LEASING COMPANY SOU	P2208192	7500-4948-2488.R	Vehicle License Fee	2.14
Check Total									<hr/> 283.12
00639469	06/01/2022	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2209875	7500-5025-7068	PREMIUM SUV RESERVATION # 1635	464.70
00639469	06/01/2022	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2209875	7500-5025-7068	VEHICLE LICENSE FEE	3.21
Check Total									<hr/> 467.91
00639470	06/01/2022	1000025440	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2211809	8613109	NPES - Conversion Kit 480V 5K	414.73
00639470	06/01/2022	1000025440	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2211809	8613109	NPES - Conversion Kit 480V 3KW	207.37
Check Total									<hr/> 622.10
00639471	06/01/2022	1000011339	432300	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	Carolina Enterprises of the Lo	600.00
00639471	06/01/2022	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	Blink Art	26.74
00639471	06/01/2022	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	Amazon	13.89
00639471	06/01/2022	1000011339	443000	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	Amazon	43.85
00639471	06/01/2022	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	Pitt Stop	75.00

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00639471	06/01/2022	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	RBT SUNCOCO Easy Savings Credi	-0.67
00639471	06/01/2022	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	RBT SUNCOCO Easy Savings Credi	-0.75
00639471	06/01/2022	2021011239	431100	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	Clinton Sease Farms	711.00
00639471	06/01/2022	2021011239	431100	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	Eudora Farms	1,290.00
00639471	06/01/2022	2021011239	431100	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	Columbia Children's Theatre	502.50
00639471	06/01/2022	2021011239	431100	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	Clinton Sease Farms	-18.00
00639471	06/01/2022	2021011239	441000	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	Dollar Tree	96.30
00639471	06/01/2022	2022018839	441000	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	US Food Store	18.98
00639471	06/01/2022	2022018839	441000	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	Wal-Mart	86.28
00639471	06/01/2022	7705027039	466069	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	Amazon	234.64
00639471	06/01/2022	7705027039	466069	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	Amazon Refund	-21.37
00639471	06/01/2022	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	Raymond Geddes	197.89
00639471	06/01/2022	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	Amazon	107.36
00639471	06/01/2022	7841827039	466069	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	Sunshine House	50.00
00639471	06/01/2022	7841827039	466069	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	Amazon	101.54
00639471	06/01/2022	7841827039	466099	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	Sunshine House	100.00
00639471	06/01/2022	7841827039	466099	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	Wal-Mart	127.72
00639471	06/01/2022	7847027039	466099	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	Online Vending Machines	131.17
00639471	06/01/2022	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	Hospital Auxiliary of Aiken Co	20.25
00639471	06/01/2022	7885027039	466064	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	Amazon	148.73
00639471	06/01/2022	7885027039	466099	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	Etsy	2.00
00639471	06/01/2022	7885027039	466099	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	PayPal	62.04
00639471	06/01/2022	7885027039	466099	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	IGA	40.94
00639471	06/01/2022	7886027039	466069	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	Chick-Fil-A	397.01
00639471	06/01/2022	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	Amazon	7.89
00639471	06/01/2022	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	Amazon	10.56
00639471	06/01/2022	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2212514	FPE.3928.05.22	Mid-Carolina Electric Company	359.66
00639471	06/01/2022	1000021214	441000	V15897	FIRST COMMUNITY BANK	P2212567	GES.3944.05.22	Walmart	377.11
00639471	06/01/2022	1000021314	441000	V15897	FIRST COMMUNITY BANK	P2212567	GES.3944.05.22	Walmart.com	50.27
00639471	06/01/2022	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2212567	GES.3944.05.22	Gilbert Post Office	4.33
00639471	06/01/2022	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2212567	GES.3944.05.22	Quick Serve - Gilbert	70.00
00639471	06/01/2022	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2212567	GES.3944.05.22	Dollar Tree	20.07
00639471	06/01/2022	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2212567	GES.3944.05.22	Walmart	216.97
00639471	06/01/2022	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2212567	GES.3944.05.22	Sam's Club	89.82

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00639471	06/01/2022	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2212567	GES.3944.05.22	Krispy Kreme Doughnuts	132.37
00639471	06/01/2022	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2212567	GES.3944.05.22	Walmart	181.22
00639471	06/01/2022	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2212567	GES.3944.05.22	Walmart	45.44
00639471	06/01/2022	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2212567	GES.3944.05.22	Aldi	56.11
00639471	06/01/2022	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2212567	GES.3944.05.22	Sam's Club	97.80
00639471	06/01/2022	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2212567	GES.3944.05.22	Piggly Wiggly	52.90
00639471	06/01/2022	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2212567	GES.3944.05.22	GES Cafeteria	52.80
00639471	06/01/2022	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2212567	GES.3944.05.22	Crumbli Cookies	370.23
00639471	06/01/2022	7885027014	466036	V15897	FIRST COMMUNITY BANK	P2212567	GES.3944.05.22	Office Depot	44.51
00639471	06/01/2022	7885027014	466041	V15897	FIRST COMMUNITY BANK	P2212567	GES.3944.05.22	Michaels	85.56
00639471	06/01/2022	7886027014	466036	V15897	FIRST COMMUNITY BANK	P2212567	GES.3944.05.22	Pine Press of Lexington	51.04
00639471	06/01/2022	7928527014	466041	V15897	FIRST COMMUNITY BANK	P2212567	GES.3944.05.22	Morgans Pharmacy	35.30
00639471	06/01/2022	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2212569	GMS.2053.05.22	Ed Smith Lumber	67.38
00639471	06/01/2022	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2212569	GMS.2053.05.22	Lowe's	96.60
00639471	06/01/2022	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2212569	GMS.2053.05.22	Lowe's	74.60
00639471	06/01/2022	7742019029	466041	V15897	FIRST COMMUNITY BANK	P2212569	GMS.2053.05.22	Hobby Lobby	34.28
00639471	06/01/2022	7748027029	466041	V15897	FIRST COMMUNITY BANK	P2212569	GMS.2053.05.22	JW Pepper	10.00
00639471	06/01/2022	7748027029	466041	V15897	FIRST COMMUNITY BANK	P2212569	GMS.2053.05.22	JW Pepper	45.00
00639471	06/01/2022	7841827029	466099	V15897	FIRST COMMUNITY BANK	P2212569	GMS.2053.05.22	IGA	823.80
00639471	06/01/2022	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2212569	GMS.2053.05.22	IGA	68.00
00639471	06/01/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2212569	GMS.2053.05.22	Hebrews Cafe	28.20
00639471	06/01/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2212569	GMS.2053.05.22	Chick Fil A	752.50
00639471	06/01/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2212569	GMS.2053.05.22	Hebrews Cafe	94.20
00639471	06/01/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2212569	GMS.2053.05.22	Walmart	213.66
00639471	06/01/2022	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2212569	GMS.2053.05.22	Walmart.com	60.63
00639471	06/01/2022	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2212569	GMS.2053.05.22	Walmart.com	13.91
00639471	06/01/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2212568	GMS.2152.05.22	Amazon	21.38
00639471	06/01/2022	7738027029	466041	V15897	FIRST COMMUNITY BANK	P2212568	GMS.2152.05.22	Amazon	144.35
00639471	06/01/2022	7738027029	466041	V15897	FIRST COMMUNITY BANK	P2212568	GMS.2152.05.22	Walmart	37.03
00639471	06/01/2022	7738027029	466041	V15897	FIRST COMMUNITY BANK	P2212568	GMS.2152.05.22	Amazon	39.56
00639471	06/01/2022	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2212568	GMS.2152.05.22	First Community	-4.01
00639471	06/01/2022	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2212568	GMS.2152.05.22	Restaurant network credit	-5.74
00639471	06/01/2022	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Ambassador Transport	741.00
00639471	06/01/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Amazon	487.27

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00639471	06/01/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Amazon	21.38
00639471	06/01/2022	1000014143	433200	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	REFUND - Homewood Suites	-1,182.52
00639471	06/01/2022	1000014143	433200	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Homewood Suites - Duplicate Ch	622.88
00639471	06/01/2022	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Amazon	781.05
00639471	06/01/2022	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Walmart	21.87
00639471	06/01/2022	1000022243	441000	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Demco	67.59
00639471	06/01/2022	1000022243	444000	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Owl Kids	29.95
00639471	06/01/2022	1000023343	433200	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Homewood Suites	622.88
00639471	06/01/2022	7733019043	466041	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	JW Pepper	18.00
00639471	06/01/2022	7733019043	466041	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	JW Pepper	12.00
00639471	06/01/2022	7733027043	466099	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Amazon	68.46
00639471	06/01/2022	7733027043	466099	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Publix	12.54
00639471	06/01/2022	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Amazon	47.56
00639471	06/01/2022	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Amazon	152.71
00639471	06/01/2022	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Amazon	117.87
00639471	06/01/2022	7743019043	466099	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Barnes & Noble	81.28
00639471	06/01/2022	7743019043	466099	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	SignUpGenius	11.99
00639471	06/01/2022	7743019043	466099	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Amazon	81.28
00639471	06/01/2022	7750019043	466041	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Amazon	64.00
00639471	06/01/2022	7797019043	466099	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Amazon	17.10
00639471	06/01/2022	7802070043	466069	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Chick Fil A	173.96
00639471	06/01/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Chick Fil A	108.91
00639471	06/01/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Papa Johns	131.43
00639471	06/01/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Publix	128.47
00639471	06/01/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Dunkin Donuts	92.69
00639471	06/01/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Dunkin Donuts	211.85
00639471	06/01/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Dominos Pizza	111.40
00639471	06/01/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Dominos Pizza	58.82
00639471	06/01/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Publix	75.96
00639471	06/01/2022	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Amazon	6.41
00639471	06/01/2022	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Target	21.40
00639471	06/01/2022	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Hobby Lobby	42.73
00639471	06/01/2022	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Amazon	9.98
00639471	06/01/2022	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Amazon	8.55

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00639471	06/01/2022	7886027043	466069	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Amazon	76.61
00639471	06/01/2022	7886027043	466099	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Amazon	103.37
00639471	06/01/2022	7886027043	466099	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Palmetto Yard Grams	79.75
00639471	06/01/2022	7886027043	466099	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Amazon	66.66
00639471	06/01/2022	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	NASP	186.00
00639471	06/01/2022	7934027043	466035	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Uber	6.36
00639471	06/01/2022	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Amazon	81.26
00639471	06/01/2022	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Amazon	192.50
00639471	06/01/2022	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Amazon	12.79
00639471	06/01/2022	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Amazon	282.38
00639471	06/01/2022	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Toma Cab	81.00
00639471	06/01/2022	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	SquareSpace	120.00
00639471	06/01/2022	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	SquareSpace	120.00
00639471	06/01/2022	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Uber	31.81
00639471	06/01/2022	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Uber	11.86
00639471	06/01/2022	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Uber	1.00
00639471	06/01/2022	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Homewood Suites	495.64
00639471	06/01/2022	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Homewood Suites	1,118.52
00639471	06/01/2022	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Homewood Suites	1,118.52
00639471	06/01/2022	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Homewood Suites - Duplicate Ch	559.64
00639471	06/01/2022	7983027043	466099	V15897	FIRST COMMUNITY BANK	P2212570	MGM.1618.05.22	Amazon	48.03
00639471	06/01/2022	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Ace Hardware	10.67
00639471	06/01/2022	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Walmart	74.60
00639471	06/01/2022	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Ace Hardware	24.60
00639471	06/01/2022	2022022425	433200	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Delta- (6) AVID Conference Tra	3,163.20
00639471	06/01/2022	2022022425	433200	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	American Airlines	488.70
00639471	06/01/2022	2022022425	433200	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	American Airlines	534.21
00639471	06/01/2022	7701027025	466041	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Amazon-Book	5.62
00639471	06/01/2022	7701027025	466041	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Amazon-Book	6.99
00639471	06/01/2022	7701027025	466041	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Refund-Amazon	-6.99
00639471	06/01/2022	7702027025	466041	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Amazon-Book	6.07
00639471	06/01/2022	7702027025	466041	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Amazon-Book	6.39
00639471	06/01/2022	7704027025	466041	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Because of Winn Dixie Prime Vi	3.20
00639471	06/01/2022	7704027025	466041	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Amazon	14.61

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00639471	06/01/2022	7704027025	466041	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Amazon	76.92
00639471	06/01/2022	7705027025	466041	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Amazon-Guidance	18.27
00639471	06/01/2022	7841827025	466099	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	MyFevo-Fireflies	24.26
00639471	06/01/2022	7841827025	466099	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Columbia Fireflies	20.00
00639471	06/01/2022	7841827025	466099	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Columbia Fireflies	20.00
00639471	06/01/2022	7841827025	466099	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Amazon	384.60
00639471	06/01/2022	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Food Lion	18.70
00639471	06/01/2022	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Crumb Cookies	289.05
00639471	06/01/2022	7846027025	466099	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Woot-Retirement Gift	104.85
00639471	06/01/2022	7846027025	466099	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Woot-Retirement Gifts	209.70
00639471	06/01/2022	7846027025	466099	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Dollar Tree	140.44
00639471	06/01/2022	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Amazon	96.15
00639471	06/01/2022	7863027025	466069	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Food Lion	33.67
00639471	06/01/2022	7885027025	466041	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Amazon-Book	6.98
00639471	06/01/2022	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Harry & David	44.99
00639471	06/01/2022	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Bogarts	28.33
00639471	06/01/2022	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Bogart's	32.63
00639471	06/01/2022	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Dollar Tree	37.67
00639471	06/01/2022	7928527025	466099	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Walgreens	19.23
00639471	06/01/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Amazon-Sensory Room Grant	24.20
00639471	06/01/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Amazon-Sensory Room Grant	20.98
00639471	06/01/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Amazon-Sensory Room Grant	124.54
00639471	06/01/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Amazon-Sensory Room Grant	802.42
00639471	06/01/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Amazon-Sensory Room Grant	14.97
00639471	06/01/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Amazon-Sensory Room Grant	42.75
00639471	06/01/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Amazon-Sensory Room Grant	663.74
00639471	06/01/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Inspire To Create	281.50
00639471	06/01/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Monsters In My Head	340.00
00639471	06/01/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Amazon-Sensory Room Grant	12.82
00639471	06/01/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Amazon-Sensory Room Grant	10.69
00639471	06/01/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Amazon-Sensory Room Grant	307.71
00639471	06/01/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2212555	WKE.1824.05.22	Amazon-Sensory Room Grant	184.66
Check Total									27,816.02
00639472	06/01/2022	7810027013	466035	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	12221-00	Embroidery Charge Cheer Region	385.20

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00639472	06/01/2022	7810027013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	12221-00	Shipping	16.05
00639472	06/01/2022	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2212012	12800-00	WINCHESTER .32 CALIBER STARTER	235.40
00639472	06/01/2022	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2212012	12800-00	WINCHESTER .32 BOX OF 50 BLANK	0.00
00639472	06/01/2022	7802082013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2212012	12800-00	CARRONET HERCULES TENNIS NET B	246.10
00639472	06/01/2022	7802082013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2212012	12800-00	CAN OF 3 PENN REGULAR DUTY TEN	277.34
00639472	06/01/2022	7802082013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2212012	12800-00	SHIPPING	21.40
Check Total									1,181.49
00639473	06/01/2022	7745027035	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208221	445396A	203 (203) Books (List Number 1	561.89
00639473	06/01/2022	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208969	463789	Follet Book Order	5,131.93
00639473	06/01/2022	1000022239	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208969	463789A	Follet Book Order	614.43
00639473	06/01/2022	1000014411	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2210922	482395F	IBDP Banner	400.00
00639473	06/01/2022	1000014411	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2210922	482395F	IBDP Table Flag	59.98
00639473	06/01/2022	1000014411	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2210922	482395F	IBDP Folders	259.90
00639473	06/01/2022	1000014411	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2210922	482395F	IBDP Tabletop Banners	200.00
00639473	06/01/2022	1000014411	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2210922	482395F	IBDP Core Poster Set	49.99
00639473	06/01/2022	1000014411	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2210922	482395F	Graduation Pins (Gold)	1,039.20
00639473	06/01/2022	1000014411	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2210922	482395F	Graduation Pins (Blue)	259.80
Check Total									8,577.12
00639474	06/01/2022	2022018812	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210637	6089960-0	Business Source Ruled White In	7.41
00639474	06/01/2022	2022018812	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210637	6089960-0	Business Source Ruled White In	2.05
00639474	06/01/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211891	6125501-0	Post-It Self-Stick Easel pad V	60.49
00639474	06/01/2022	8145011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212117	6133327-2	Paper Mate Flair Candy Pop Lim	70.53
00639474	06/01/2022	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212247	6136981-0	Hammermill Paper for Copy 85x1	421.79
00639474	06/01/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212248	6136987-0	Lathem Ribbon - Purple - 1 Eac	71.85
00639474	06/01/2022	2042112603	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212256	6137052-0	Supplies	14.21
00639474	06/01/2022	2042112603	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212256	6137052-0	Supplies	85.39
00639474	06/01/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212249	6137152-0	Hammermill Paper for Multi 8.5	809.88
00639474	06/01/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212281	6137500-0	Deflecto Classic Image Slanted	16.22
00639474	06/01/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212281	6137500-0	Deflecto Classic Image Double-	10.66
00639474	06/01/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212281	6137500-0	Business Source 13 Tab Cut Let	128.87
Check Total									1,699.35
00639475	06/01/2022	1000025411	441020	V00477	GRAYBAR ELECTRIC CO INC	P2211889	9326873612	LHS - Ballast	567.85

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00639475	06/01/2022	1000025421	441020	V00477	GRAYBAR ELECTRIC CO INC	P2211889	9326873612	LTC - Ballast	654.63
								Check Total	<u>1,222.48</u>
00639476	06/01/2022	7749027013	466032	Exxxxx	Employee		05.04.05.24.22	School errands	38.03
								Check Total	<u>38.03</u>
00639477	06/01/2022	1000021347	441000	V02048	GROVE MEDICAL	P2210227	6252194	BANDAID COVERLET 1X3 FABRIC	62.05
								Check Total	<u>62.05</u>
00639478	06/01/2022	1000011331	441000	V12508	HEINEMANN	P2208665	7442099	BENCHMARK ASSESSMENT SYSTEM 2,	2,250.00
00639478	06/01/2022	1000011331	441000	V12508	HEINEMANN	P2208665	7442099	BENCHMARK ASSESSMT SYSTEM 1, 3	450.00
00639478	06/01/2022	1000011331	441000	V12508	HEINEMANN	P2208665	7442099	SHIPPING	243.00
								Check Total	<u>2,943.00</u>
00639479	06/01/2022	7802075011	466034	V02932	HIGHTOWER, JOSEPH		VSBLHS.05.25.22	Official	62.00
								Check Total	<u>62.00</u>
00639480	06/01/2022	1000014411	441000	V14381	IB SOURCE	P2209278	INV-000510	Spanish B Workbook	400.00
								Check Total	<u>400.00</u>
00639481	06/01/2022	7725019014	466037	V16368	IFIXYOURI CORP	P2210396	2502	LCD TOUCH PANEL SCREEN	499.96
00639481	06/01/2022	7725019030	466037	V16368	IFIXYOURI CORP	P2209195	2502	LCD TOUCH PANEL SCREEN	249.98
00639481	06/01/2022	7725019034	466037	V16368	IFIXYOURI CORP	P2209194	2502	LCD TOUCH PANEL SCREEN	124.99
00639481	06/01/2022	7725019043	466037	V16368	IFIXYOURI CORP	P2209192	2502	LCD TOUCH PANEL SCREEN	124.99
00639481	06/01/2022	7725019043	466037	V16368	IFIXYOURI CORP	P2209192	2502	KEYBOARD	69.99
00639481	06/01/2022	7725019022	466037	V16368	IFIXYOURI CORP	P2210397	2524	KEYBOARD	69.99
00639481	06/01/2022	7725019022	466037	V16368	IFIXYOURI CORP	P2210397	2524	LCD TOUCH PANEL SCREEN	374.97
00639481	06/01/2022	7725019037	466037	V16368	IFIXYOURI CORP	P2209193	2524	KEYBOARD	69.99
00639481	06/01/2022	7725019037	466037	V16368	IFIXYOURI CORP	P2209193	2524	LCD TOUCH PANEL SCREEN	124.99
00639481	06/01/2022	7725019020	466037	V16368	IFIXYOURI CORP	P2209191	2526	KEYBOARD	69.99
00639481	06/01/2022	7725019020	466037	V16368	IFIXYOURI CORP	P2209191	2526	LCD TOUCH PANEL SCREEN	124.99
00639481	06/01/2022	7725019022	466037	V16368	IFIXYOURI CORP	P2210397	2526	LCD TOUCH PANEL SCREEN	124.99
00639481	06/01/2022	7725019028	466037	V16368	IFIXYOURI CORP	P2210411	2526	LCD TOUCH PANEL SCREEN	124.99
00639481	06/01/2022	7725019035	466037	V16368	IFIXYOURI CORP	P2210392	2526	LCD TOUCH PANEL SCREEN	124.99
00639481	06/01/2022	7725019039	466037	V16368	IFIXYOURI CORP	P2210410	2526	LCD TOUCH PANEL SCREEN	124.99

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00639481	06/01/2022	7725019020	466037	V16368	IFIXYOURI CORP	P2209191	2527	LCD TOUCH PANEL SCREEN	124.99
00639481	06/01/2022	7725019024	466037	V16368	IFIXYOURI CORP	P2210393	2527	LCD TOUCH PANEL SCREEN	124.99
00639481	06/01/2022	7725019030	466037	V16368	IFIXYOURI CORP	P2209195	2527	KEYBOARD	69.99
00639481	06/01/2022	7725019030	466037	V16368	IFIXYOURI CORP	P2209195	2527	LCD TOUCH PANEL SCREEN	249.98
00639481	06/01/2022	7725019012	466037	V16368	IFIXYOURI CORP	P2210408	2528	LCD TOUCH PANEL SCREEN	124.99
00639481	06/01/2022	7725019014	466037	V16368	IFIXYOURI CORP	P2210396	2528	KEYBOARD	69.99
00639481	06/01/2022	7725019024	466037	V16368	IFIXYOURI CORP	P2210393	2528	KEYBOARD	69.99
00639481	06/01/2022	7725019024	466037	V16368	IFIXYOURI CORP	P2210393	2528	LCD TOUCH PANEL SCREEN	249.98
00639481	06/01/2022	7725019026	466037	V16368	IFIXYOURI CORP	P2209190	2528	LCD TOUCH PANEL SCREEN	249.98
00639481	06/01/2022	7725019031	466037	V16368	IFIXYOURI CORP	P2210394	2528	POWER AND USB DAUGHTERBOARD	59.99
00639481	06/01/2022	7725019022	466037	V16368	IFIXYOURI CORP	P2210397	2533	LCD TOUCH PANEL SCREEN	249.98
00639481	06/01/2022	7725019024	466037	V16368	IFIXYOURI CORP	P2210393	2533	LCD TOUCH PANEL SCREEN	249.98
00639481	06/01/2022	7725019026	466037	V16368	IFIXYOURI CORP	P2209190	2533	LCD TOUCH PANEL SCREEN	249.98
00639481	06/01/2022	7725019043	466037	V16368	IFIXYOURI CORP	P2209192	2533	LCD TOUCH PANEL SCREEN	124.99
00639481	06/01/2022	7725019024	466037	V16368	IFIXYOURI CORP	P2210393	2534	POWER AND USB DAUGHTERBOARD	59.99
00639481	06/01/2022	7725019037	466037	V16368	IFIXYOURI CORP	P2209193	2534	KEYBOARD	69.99
00639481	06/01/2022	7725019037	466037	V16368	IFIXYOURI CORP	P2209193	2534	LCD TOUCH PANEL SCREEN	124.99
00639481	06/01/2022	7725019039	466037	V16368	IFIXYOURI CORP	P2210410	2534	KEYBOARD	139.98
00639481	06/01/2022	7725019039	466037	V16368	IFIXYOURI CORP	P2210410	2534	LCD TOUCH PANEL SCREEN	374.97
00639481	06/01/2022	7725019023	466037	V16368	IFIXYOURI CORP	P2210412	2546	LCD TOUCH PANEL SCREEN	124.99
00639481	06/01/2022	7725019040	466037	V16368	IFIXYOURI CORP	P2210405	2546	LCD TOUCH PANEL SCREEN	249.98
00639481	06/01/2022	7725019043	466037	V16368	IFIXYOURI CORP	P2209192	2546	POWER AND USB DAUGHTERBOARD	59.99
00639481	06/01/2022	7725019043	466037	V16368	IFIXYOURI CORP	P2209192	2546	LCD TOUCH PANEL SCREEN	374.97
00639481	06/01/2022	7725019023	466037	V16368	IFIXYOURI CORP	P2210412	2547	LCD TOUCH PANEL SCREEN	249.98
00639481	06/01/2022	7725019029	466037	V16368	IFIXYOURI CORP	P2209189	2547	KEYBOARD	69.99
00639481	06/01/2022	7725019029	466037	V16368	IFIXYOURI CORP	P2209189	2547	LCD TOUCH PANEL SCREEN	249.98
00639481	06/01/2022	7725019041	466037	V16368	IFIXYOURI CORP	P2210407	2547	LCD TOUCH PANEL SCREEN	124.99
00639481	06/01/2022	7725019037	466037	V16368	IFIXYOURI CORP	P2209193	2548	LCD TOUCH PANEL SCREEN	624.95
00639481	06/01/2022	7725019038	466037	V16368	IFIXYOURI CORP	P2210395	2548	LCD TOUCH PANEL SCREEN	124.99
00639481	06/01/2022	7725019047	466037	V16368	IFIXYOURI CORP	P2210390	2548	LCD TOUCH PANEL SCREEN	374.97
Check Total									8,074.29
00639482	06/01/2022	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87733578.R	Add Fusible Links	42.80
00639482	06/01/2022	1000025440	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87733578.R	NPES Kitchen-Hood(1)Length 17'	75.00

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Check Total									117.80
00639483	06/01/2022	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2207619	616435	SR Processing - Shelf Ready Pr	372.00
00639483	06/01/2022	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2207619	616435	Y Category - Young Adults	201.60
00639483	06/01/2022	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2207619	616435	CTHp Category - Current Trends	249.90
00639483	06/01/2022	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2207619	616435	FHp Category - Fantasy/Science	249.90
00639483	06/01/2022	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2207619	616435	NHp Category - Nonfiction High	249.90
00639483	06/01/2022	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2207619	616435	SH Category - Sports High	214.20
00639483	06/01/2022	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2207619	616435	HH Category - History High	214.20
00639483	06/01/2022	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2207619	616435	Cp Category - Advanced Readers	235.90
00639483	06/01/2022	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2207619	616435	PGHp Category - PG High Plus	235.90
00639483	06/01/2022	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2207619	616435	YMp Category - Mature Young Ad	235.90
00639483	06/01/2022	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2207619	616435	GHp Category - Graphic Novels	249.90
00639483	06/01/2022	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2207619	616435	ACNp Category - Adult Crossove	255.50
00639483	06/01/2022	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2207619	616435	Hi-Lo Mature - High	144.60
00639483	06/01/2022	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2207619	616435	Hi-Lo PG Category - Middle/Hig	144.60
00639483	06/01/2022	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2207619	616435	MHp Category - Mystery & Adven	249.90
Check Total									3,503.90
00639484	06/01/2022	1000011342	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210835	780670041822	English Learning Development w	40.66
00639484	06/01/2022	1000011342	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210835	780670041822	Positional Words Resource Box	30.48
00639484	06/01/2022	1000011342	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210835	780670041822	Beginning Sounds Bingo	12.19
00639484	06/01/2022	1000011342	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210835	780670041822	Rhyming Bingo	12.19
00639484	06/01/2022	1000011342	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210835	780670041822	Creating Sight-Word Sentences	50.81
00639484	06/01/2022	1000011342	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210835	780670041822	Positional Words Resource Box	30.48
Check Total									176.81
00639485	06/01/2022	1000026306	469000	V00071	LEXINGTON FLORIST AND FLOWER C	P2211994	44526	Centerpieces for the 2022 Reti	1,498.00
00639485	06/01/2022	1000026306	469000	V00071	LEXINGTON FLORIST AND FLOWER C	P2211994	44526	Delivery charge	12.00
Check Total									1,510.00
00639486	06/01/2022	2042112703	441000	V16188	LITERACY RESOURCES LLC	P2209104	192363	Phonemic Awareness Curriculum:	1,199.85
00639486	06/01/2022	2042112703	441000	V16188	LITERACY RESOURCES LLC	P2209104	192363	Phonemic Awareness Curriculum:	1,199.85
00639486	06/01/2022	2042112703	441000	V16188	LITERACY RESOURCES LLC	P2209104	192363	Bridge the Gap Intervention Le	1,019.83
00639486	06/01/2022	2042112703	441000	V16188	LITERACY RESOURCES LLC	P2209104	192363	Shipping	273.56

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Check Total									<u>3,693.09</u>
00639487	06/01/2022	1000021211	441000	V00148	LORICK OFFICE PRODUCTS		110726	Tax amt left off orig invoice	62.65
Check Total									<u>62.65</u>
00639488	06/01/2022	2301012703	431300	V16840	MAXIM HEALTHCARE SERVICES INC	P2202525	E5851510143	VIRTUAL SCHOOL TEACHER - A. KR	2,635.00
Check Total									<u>2,635.00</u>
00639489	06/01/2022	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02201216	Architectural Services for Whi	21,595.24
00639489	06/01/2022	5312025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2104621	02201217	Architectural Services for Whi	4,634.62
00639489	06/01/2022	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02202014	Architectural Services for Whi	10,797.62
Check Total									<u>37,027.48</u>
00639490	06/01/2022	7826027011	466064	V00361	NASSP(NATIONAL ASSOC OF SECON	P2212559	9001582567	NHS Membership for Lexington	385.00
Check Total									<u>385.00</u>
00639491	06/01/2022	2022011212	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2209863	105339	Transparent Spinners set of 5	131.63
Check Total									<u>131.63</u>
00639492	06/01/2022	2180012603	439501	V17083	PALMETTO CHATTERBOX SPEECH PAT	P2206930	019	Speech Language Therapy	4,690.25
Check Total									<u>4,690.25</u>
00639493	06/01/2022	1000025408	447000	V00082	PALMETTO PROPANE		688750	Propane	342.63
Check Total									<u>342.63</u>
00639494	06/01/2022	7733027015	466041	V15935	PECKNEL MUSIC COMPANY INC	P2211942	678727	Yamaha tbone slide lubricant	45.48
00639494	06/01/2022	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210064	M712068	Bassoon Noblet	150.00
00639494	06/01/2022	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210064	M712068	Bassoon Noblet	150.00
00639494	06/01/2022	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210064	M712068	Bassoon Schreiber	175.00
00639494	06/01/2022	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210064	M712068	Trumpet Jupiter	152.84
00639494	06/01/2022	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210064	M712068	Mar. Baritone Yamaha 3Rd Valve	162.14
00639494	06/01/2022	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210064	M712068	Tenor Sax Accent	150.00
00639494	06/01/2022	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210064	M712068	Mar. BaritoneO rion	287.84
00639494	06/01/2022	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210064	M712068	Mar. Baritone Yamaha	196.05
00639494	06/01/2022	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210064	M712068	Trombone Bundy	95.35

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00639494	06/01/2022	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210064	M712068	French Horn Hoyer	225.35
00639494	06/01/2022	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210064	M712068	French Horn Hoyer	225.35
00639494	06/01/2022	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210064	M712068	French Horn Hoyer	225.35
00639494	06/01/2022	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210064	M712068	Trombone Yamaha	155.35
00639494	06/01/2022	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210064	M712068	Trombone Yamaha Slide Lock/Tip	116.05
Check Total									2,512.15
00639495	06/01/2022	7802075011	466034	V03129	PERRY, DONALD		VS.B.LHS.05.25.22	Official	62.00
Check Total									62.00
00639496	06/01/2022	1000026693	439500	V14447	POWER SCHOOL GROUP LLC	P2110525	INV301312	Unified Admin BusinessPlus Pro	1,155.00
00639496	06/01/2022	1000026693	439500	V14447	POWER SCHOOL GROUP LLC	P2110525	INV301312	Unified Admin BusinessPlus Con	1,785.00
Check Total									2,940.00
00639497	06/01/2022	2180012603	439501	V14709	PROCARE THERAPY INC	P2203189	20407717	Speech Language Therapy Servic	2,242.50
Check Total									2,242.50
00639498	06/01/2022	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2210790	5074606	Gloves, Exam Durasafe Medium	49.58
00639498	06/01/2022	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2210790	5074606	Gloves, Exam Durasafe Large	35.42
00639498	06/01/2022	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2210790	5074606	Dressing Gauze Sponge 2x2" 8 P	19.69
00639498	06/01/2022	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2210790	5074606	Cup, Paper 3oz (SOLO) 100/pk	44.41
00639498	06/01/2022	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2210790	5074606	Cup, Drinking Styrofoam 8oz 25	7.83
00639498	06/01/2022	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2210790	5074606	Toothsaver, chest style 144/pk	11.36
00639498	06/01/2022	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2210790	5074606	Probe Cover, Oral Welch Allyn	132.04
00639498	06/01/2022	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2210790	5074606	Bandage, Adhesive Fabric oval	41.94
00639498	06/01/2022	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2210790	5074606	Wipe, Surface Sani-cloth, Larg	31.54
00639498	06/01/2022	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2210790	5074606	Solution Eye Wash 4oz.	3.18
00639498	06/01/2022	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2210790	5074606	Bandage, Sheer Fabric 1x3" 100	55.37
00639498	06/01/2022	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2210790	5074606	Bandaid 2x4"	85.07
00639498	06/01/2022	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2210790	5074606	Bandage 3"x3" 4-wing 50/box	107.09
00639498	06/01/2022	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2210790	5074606	Bandage, Adhesive Coverlet 1.5	120.82
00639498	06/01/2022	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2210790	5074606	Container, Sharps 1 qt, red sl	3.34
00639498	06/01/2022	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2210790	5074617	Chap Ice Stick, Assorted Flavo	25.68
00639498	06/01/2022	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2210790	5074617	Tissue, Facial Kleenex	36.67

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Check Total									811.03
00639499	06/01/2022	7802075011	466034	V14811	QUARLES, JOSEPH W		VSB.LHS.05.25.22	Official	79.70
Check Total									79.70
00639500	06/01/2022	2021011239	441000	V00911	REALLY GOOD STUFF	P2212201	7931259	Med Book Pouch Water 4PK	269.57
00639500	06/01/2022	2021011239	441000	V00911	REALLY GOOD STUFF	P2212201	7931259	Shipping and Processing	40.44
Check Total									310.01
00639501	06/01/2022	7991027027	466069	Exxxxx	Employee		05.20.2022	Pupil Activity-Food	47.99
Check Total									47.99
00639502	06/01/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2211607	208129885297	Ticonderoga Beginners Oversize	20.42
00639502	06/01/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2211607	208129885297	School Smart Ruled Sentence St	3.68
00639502	06/01/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2211607	208129885297	Trend Enterprises Bugs and Blo	7.44
00639502	06/01/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2211607	208129885297	Trend Enterprises Fun Friends	7.44
00639502	06/01/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2211607	208129885297	Trend Enterprises SuperSpots N	6.46
00639502	06/01/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2211607	208129885297	The Classics Gold Foil Star St	1.46
00639502	06/01/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2211607	208129885297	Trend Enterprises Heart Smiles	6.25
00639502	06/01/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2211607	208129885297	Trend Enterprises Sparkly Star	4.58
00639502	06/01/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2211607	208129885297	School Smart Vinyl Block Erase	4.24
00639502	06/01/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2211607	208129885297	HomeTools HT-132 Wire Cutters,	4.72
00639502	06/01/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2211607	208129885297	Spectra Deluxe Bleeding Tissue	2.85
00639502	06/01/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2211607	208129885297	Spectra Deluxe Bleeding Tissue	2.85
00639502	06/01/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2211607	208129885297	Spectra Deluxe Bleeding Tissue	2.85
00639502	06/01/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2210844	208129927222	Flipside Dry Erase Board Magne	89.15
00639502	06/01/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2209876	208129938985	Sax Mesh Zippered Bags 10 x 13	445.39
00639502	06/01/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2209876	208129938985	Learning WrapUps Multiplicatio	11.40
00639502	06/01/2022	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2210792	208129942140	The Pencil Grip Inc Kwik Stix	60.29
00639502	06/01/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2209876	208129971738	Sax Mesh Zippered Bags 10 x 13	59.39
00639502	06/01/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211905	208129980476	Astrobrights Color Cardstock,	22.46
Check Total									763.32
00639503	06/01/2022	7814027013	466069	V00173	SHEALY'S BARBEQUE	P2212410	315843	Catered Meal Plates for Studen	1,765.50

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Check Total									1,765.50
00639504	06/01/2022	7863027022	466035	V01207	SHRED WITH US	P2200632	251278	On-site shredding service mini	19.99
00639504	06/01/2022	7863027022	466035	V01207	SHRED WITH US	P2200632	251278	On-site sixty-five (65) gallon	5.50
Check Total									25.49
00639505	06/01/2022	1000012603	439500	V10067	SOLIANT HEALTH INC	P2201516	20407633	SPEECH LANGUAGE THERAPY SERVIC	2,392.50
00639505	06/01/2022	2180012503	439501	V10067	SOLIANT HEALTH INC	P2202280	20407633	SIGN LANGUAGE INTERPRETER - KE	2,065.00
00639505	06/01/2022	2180012603	439501	V10067	SOLIANT HEALTH INC	P2205680	20407633	SPEECH LANGUAGE THERAPY SERVIC	3,339.00
Check Total									7,796.50
00639506	06/01/2022	7735027030	466035	V10300	STENSTROM, ROY RICHARD	P2212558	1	Chorus Accompanist for Concert	200.00
Check Total									200.00
00639507	06/01/2022	1000025413	447000	V01108	SUBURBAN PROPANE		218996	Propane	1,530.17
Check Total									1,530.17
00639508	06/01/2022	1000025507	441000	V10542	THE TROPHY & AWARDS CENTER	P2211565	18799	A6920 Acrylic for [REDACTED]	64.20
00639508	06/01/2022	1000025507	441000	V10542	THE TROPHY & AWARDS CENTER	P2211565	18799	A4379SA Acrylic for [REDACTED]	154.08
00639508	06/01/2022	1000025507	441000	V10542	THE TROPHY & AWARDS CENTER	P2211565	18799	G2607 Glass for Drivers of th	381.99
00639508	06/01/2022	1000025507	441000	V10542	THE TROPHY & AWARDS CENTER	P2211565	18799	2 Post Mailbox Trophies	33.97
00639508	06/01/2022	7887079027	466099	V10542	THE TROPHY & AWARDS CENTER	P2212563	18877	Wresting 8x10 plaques	118.77
00639508	06/01/2022	7887078027	466099	V10542	THE TROPHY & AWARDS CENTER	P2212564	18878	4 8x10 Plaques for Boys soccer	79.18
00639508	06/01/2022	7887078027	466099	V10542	THE TROPHY & AWARDS CENTER	P2212564	18878	4 6x8 boys JV Soccer plaques	62.06
00639508	06/01/2022	7887078527	466099	V10542	THE TROPHY & AWARDS CENTER	P2212560	18879	4 8x10 Plaques for Varstiy Gir	79.18
00639508	06/01/2022	7887075027	466099	V10542	THE TROPHY & AWARDS CENTER	P2212561	18880	6 8x10 Varsity Plaques Softbal	118.77
00639508	06/01/2022	7887075027	466099	V10542	THE TROPHY & AWARDS CENTER	P2212561	18880	5 5x7 plaques for JV Softball	62.86
00639508	06/01/2022	7887071027	466099	V10542	THE TROPHY & AWARDS CENTER	P2212562	18881	5 5x7 Sports Med Plaques	62.86
Check Total									1,217.92
00639509	06/01/2022	7866027028	466069	Exxxxx	Employee		05.26.2022	EOY Celebration Supplies	40.70
Check Total									40.70
00639510	06/01/2022	7802078544	466034	V17195	TOMPKINS, JOSEPH WILLIAM			GSOCCER.DFORK. Official	119.00

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Check Total									119.00
00639511	06/01/2022	2372222427	431200	V15658	TOTH, TERESE RENEE	P2202092	1007	2021-2022 Consultation Fee On-	7,000.00
00639511	06/01/2022	2372222427	431200	V15658	TOTH, TERESE RENEE	P2202092	1007	Virtual Visit (per hour) @ \$30	2,700.00
Check Total									9,700.00
00639513	06/01/2022	6000025647	446200	V00079	US FOODS		1766352	047-Centerville ES cust # 3142	17.00
00639513	06/01/2022	6000025638	446200	V00079	US FOODS		1767945	038-Carolina Springs ES cust #	8.00
00639513	06/01/2022	6000025631	446200	V00079	US FOODS		1990401	031-Lake Murray ES cust #40841	4.00
00639513	06/01/2022	6000025627	446200	V00079	US FOODS		1990540	027-White Knoll HS cust #70841	8.00
00639513	06/01/2022	6000025623	446200	V00079	US FOODS		1990541	023-Saxe Gotha ES cust #808413	4.00
00639513	06/01/2022	6000025624	446200	V00079	US FOODS		1990542	024-Red Bank ES cust #2084132	4.00
00639513	06/01/2022	6000025625	446200	V00079	US FOODS		1990543	025-White Knoll ES cust #50841	4.00
00639513	06/01/2022	6000025638	446200	V00079	US FOODS		1990544	038-Carolina Springs ES cust #	4.00
00639513	06/01/2022	6000025626	446200	V00079	US FOODS		1990545	026-White Knoll MS cust #80839	4.00
00639513	06/01/2022	6000025637	446200	V00079	US FOODS		1990546	037-Carolina Springs MS cust #	4.00
00639513	06/01/2022	6000025612	446200	V00079	US FOODS		1992656	012-Lexington ES cust #6084120	4.00
00639513	06/01/2022	6000025622	446200	V00079	US FOODS		1992685	022-Oak Grove ES cust #1084127	4.00
00639513	06/01/2022	6000025628	446200	V00079	US FOODS		1992686	028-Midway ES cust #70841242	4.00
00639513	06/01/2022	6000025640	446200	V00079	US FOODS		1992687	040-New Providence ES cust #20	4.00
00639513	06/01/2022	6000025642	446200	V00079	US FOODS		1992688	042-Meadow Glen ES cust #80913	4.00
00639513	06/01/2022	6000025643	446200	V00079	US FOODS		1992689R	043-Meadow Glen MS cust #10980	4.00
00639513	06/01/2022	6000025613	446200	V00079	US FOODS		1992734	013-Gilbert HS cust #50841105	8.00
00639513	06/01/2022	6000025614	446200	V00079	US FOODS		1992735	014-Gilbert ES cust #30841100	4.00
00639513	06/01/2022	6000025647	446200	V00079	US FOODS		1992736	047-Centerville ES cust # 3142	17.00
00639513	06/01/2022	6000025629	446200	V00079	US FOODS		1992737	029-Gilbert MS cust #60841103	4.00
00639513	06/01/2022	6000025611	446200	V00079	US FOODS		1992749	011-Lexington HS cust #7083808	8.00
00639513	06/01/2022	6000025635	446200	V00079	US FOODS		1992750	035-Pleasant Hill ES cust #308	4.00
00639513	06/01/2022	6000025641	446200	V00079	US FOODS		1992751	041-Rocky Creek ES cust #40882	4.00
00639513	06/01/2022	6000025634	446200	V00079	US FOODS		1992752R	034-Pleasant Hill MS cust #208	4.00
00639513	06/01/2022	6000025646	446200	V00079	US FOODS		1992753R	046-Beechwood MS cust # 941341	4.00
00639513	06/01/2022	6000025616	446200	V00079	US FOODS		1993416	016-Pelion ES cust #30841308	4.00
00639513	06/01/2022	6000025639	446200	V00079	US FOODS		1993417	039-Forts Pond ES cust #208410	4.00
00639513	06/01/2022	6000025645	446200	V00079	US FOODS		1993418	045-Deerfield ES cust # 111015	8.00
00639513	06/01/2022	6000025630	446200	V00079	US FOODS		1993419	030-Pelion MS cust #50841303	4.00

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								Check Total	162.00
00639514	06/01/2022	1000025420	441020	V00189	W W GRAINGER	P2211761	9316533448	Item #5VEU1	295.13
								Check Total	295.13
00639515	06/01/2022	7866027027	466090	Exxxxx	Employee		05.23.22	YB Refund (pd twice)	75.00
								Check Total	75.00
00639516	06/01/2022	1000011411	454100	V01216	WASHINGTON MUSIC CENTER INC	P2211642	SI289244	Allen & Heath SQ7 digital soun	5,702.03
00639516	06/01/2022	1000011411	454100	V01216	WASHINGTON MUSIC CENTER INC	P2211642	SI289244	Allen & Heath GX4816 Digital S	3,893.73
								Check Total	9,595.76
00639517	06/01/2022	7956027012	466049	V12472	AMERICAN CANCER SOCIETY INC	P2212557	P2212557.LES	Distribute funds collected for	758.00
								Check Total	758.00
00639518	06/01/2022	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.22.1	PHM.5702088110	133.00
00639518	06/01/2022	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.22.1	PHM.5702051785	405.00
00639518	06/01/2022	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.22.1	PHM.5702051791	11,550.00
00639518	06/01/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.22.1	PHE.5702088108	126.00
00639518	06/01/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.22.1	PHE.5702052000	301.00
00639518	06/01/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.22.1	PHE.5702051796	6,142.00
00639518	06/01/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.22.1	PHE.5702051777	660.00
00639518	06/01/2022	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.22.1	RCE.5708004132	6,137.00
00639518	06/01/2022	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.22.1	RCE.9300051508	93.00
00639518	06/01/2022	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.22.1	RCE.9300064722	102.00
00639518	06/01/2022	1000025446	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.22.1	BWM-9300039298	10,175.00
								Check Total	35,824.00
00639519	06/01/2022	7730027027	466064	V16791	NJROTC AREA SIX LEADERSIP ACAD	P2212553	P2212553.WKH	2022 LEADERSHIP ACADEMY FEE	600.00
								Check Total	600.00
00639520	06/01/2022	1000026405	469000	Exxxxx	Employee		05.25.22	Social Committee supplies Reim	126.94
								Check Total	126.94
00639521	06/02/2022	1000022212	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2209039	ID78725	HP 304A (CC533A) Magenta Origi	146.72

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00639521	06/02/2022	1000022212	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2209039	ID78725	HP 304A (CC530A) Black Origina	74.42
00639521	06/02/2022	1000022212	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2209039	ID78725	HP 304A (CC531A) Cyan Original	73.36
00639521	06/02/2022	1000022212	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2209039	ID78725	HP 304A (CC532A) Yellow Origin	73.36
00639521	06/02/2022	1000021213	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211156	ID81194	HP 67XL Ink Cartridge - Black	44.60
00639521	06/02/2022	1000021213	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211156	ID81194	HP 67XL Ink Cartridge - Tri-Co	46.44
00639521	06/02/2022	1000021213	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211156	ID81194	HP 952XL Ink Cartridge - Black	83.98
00639521	06/02/2022	1000021213	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211156	ID81194	HP 952 Ink Cartridge - Magenta	39.90
00639521	06/02/2022	1000021213	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211156	ID81194	HP 952 Ink Cartridge - Yellow	39.90
00639521	06/02/2022	1000021213	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211156	ID81283	HP 952 Ink Cartridge - Cyan	39.90
Check Total									662.58
00639522	06/02/2022	1000023101	469000	V17294	ARAMARK SERVICES INC	P2212401	10560	Morning Beverage Station	250.74
00639522	06/02/2022	1000023101	469000	V17294	ARAMARK SERVICES INC	P2212401	10560	Breakfast Buffet	299.80
00639522	06/02/2022	1000023101	469000	V17294	ARAMARK SERVICES INC	P2212401	10560	Afternoon Beverage Station	139.80
00639522	06/02/2022	1000023101	469000	V17294	ARAMARK SERVICES INC	P2212401	10560	Lunch Buffet	379.80
00639522	06/02/2022	1000023101	469000	V17294	ARAMARK SERVICES INC	P2212401	10560	Attendant	125.00
00639522	06/02/2022	1000023101	469000	V17294	ARAMARK SERVICES INC	P2212401	10560	Event Cook	150.00
00639522	06/02/2022	1000023101	469000	V17294	ARAMARK SERVICES INC	P2212401	10560	20% Service Charge	187.84
00639522	06/02/2022	1000023101	469000	V17294	ARAMARK SERVICES INC	P2212401	10561	Beverage Station	222.08
00639522	06/02/2022	1000023101	469000	V17294	ARAMARK SERVICES INC	P2212401	10561	Lunch Buffet	379.80
00639522	06/02/2022	1000023101	469000	V17294	ARAMARK SERVICES INC	P2212401	10561	Attendant	125.00
00639522	06/02/2022	1000023101	469000	V17294	ARAMARK SERVICES INC	P2212401	10561	Event Cook	150.00
00639522	06/02/2022	1000023101	469000	V17294	ARAMARK SERVICES INC	P2212401	10561	20% Service Charge	103.92
Check Total									2,513.78
00639523	06/02/2022	7743019015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204471	4183028	THERAPY GAMES FOR TEENS	7.15
00639523	06/02/2022	7743019015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204471	4183028	WHITE WOLF OF THE HARTZ MOUNTA	15.99
00639523	06/02/2022	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204471	4183028	ANXIETY RELIEFT FOR TEENS	14.39
00639523	06/02/2022	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204471	4183028	HOW TO COOKBOOK FOR TEENS	15.19
00639523	06/02/2022	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204471	4183028	LION, THE WITCH AND THE WARDRO	7.19
00639523	06/02/2022	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204471	4183028	LORD OF THE RINGS BOXED SET	28.00
00639523	06/02/2022	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204471	4183028	MAZE RUNNER SERIES COMPLETE CO	86.32
00639523	06/02/2022	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204471	4183028	MERRIAM WEBSTER THESAURUS	10.40
00639523	06/02/2022	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204471	4183028	MERRIAM WEBSTERS SCHOOL DICTIO	31.92
00639523	06/02/2022	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204471	4183028	MERRIAM WEBSTERS DICTIONARY FO	54.24

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00639523	06/02/2022	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204471	4183028	THERAPY GAMES FOR TEENS	6.44
								Check Total	<u>277.23</u>
00639524	06/02/2022	2042112703	433200	Exxxxx	Employee		02.23.04.29.22	Personalized Instruction	155.84
								Check Total	<u>155.84</u>
00639525	06/02/2022	3570017103	441000	Exxxxx	Employee		05.25.2022	STEM Supplies Reimb.	9.78
								Check Total	<u>9.78</u>
00639526	06/02/2022	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2212027	8624597	No-Tip Water Pots	20.24
								Check Total	<u>20.24</u>
00639527	06/02/2022	2022011203	441000	V00884	BOOKSOURCE	P2208854	22992939	Order of Student Books	28.42
								Check Total	<u>28.42</u>
00639528	06/02/2022	7891527041	466041	Exxxxx	Employee		05.31.22	Pupil Activity-Supplies	130.00
								Check Total	<u>130.00</u>
00639529	06/02/2022	7887078544	466099	V01132	CAROLINA FOREST	P2211938	P2211938.RBH	GIRLS SOCCER PLAYOFFS RD 1	355.45
								Check Total	<u>355.45</u>
00639530	06/02/2022	1000025507	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2211143	15932	350 Full Color Handbooks	1,554.18
								Check Total	<u>1,554.18</u>
00639531	06/02/2022	5313025344	453000	V00823	CONTRACT CONSTRUCTION INC	P2206340	1.P2206340	RBHS - GMP - Track and Tennis	109,301.00
								Check Total	<u>109,301.00</u>
00639532	06/02/2022	7802091011	466034	V13578	CURRY, YEWSTON JERRYD		VLX.LHS.04.8.22.	Official	40.10
								Check Total	<u>40.10</u>
00639533	06/02/2022	1000011320	444500	V01040	DELL COMPUTERS	P2208475	10569345079	Dell 27 Monitor - P2722H, 68.6	4,845.00
00639533	06/02/2022	1000011320	444500	V01040	DELL COMPUTERS	P2208475	10569345079	7% Tax	339.15
00639533	06/02/2022	1000023341	444500	V01040	DELL COMPUTERS	P2211181	10577492572	Dell 27 Monitor - P2722H, 68.6	914.85
								Check Total	<u>6,099.00</u>

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00639534	06/02/2022	2042112603	431200	V01026	DON JOHNSTON INC	P2211818	00458837	Professional Development Onlin	900.00
00639534	06/02/2022	2042112603	431200	V01026	DON JOHNSTON INC	P2211818	00458837	Implementation Fee	72.00
Check Total									972.00
00639535	06/02/2022	5707025307	452000	V12190	EDCON INC	P2206104	5.P2206104	New Transportation Facility -	744,460.63
Check Total									744,460.63
00639536	06/02/2022	1000011415	433200	Exxxxx	Employee		04.06.04.28.22	Health Sci. Clinical/Rotations	164.27
Check Total									164.27
00639537	06/02/2022	2042121503	441000	V00966	ENABLING DEVICES	P2212267	0488101-IN	EASY FLEX DUAL ULTIMATE SWITCH	319.95
Check Total									319.95
00639538	06/02/2022	7833027020	466069	Exxxxx	Employee		05.27.22	Reimb Field day supplies	254.23
Check Total									254.23
00639539	06/02/2022	1000011355	441000	V15897	FIRST COMMUNITY BANK	P2212608	ADM.2061.05.22	WalMart	70.47
00639539	06/02/2022	1000011355	441000	V15897	FIRST COMMUNITY BANK	P2212608	ADM.2061.05.22	WalMart	15.93
00639539	06/02/2022	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2212608	ADM.2061.05.22	Sheraton	506.96
00639539	06/02/2022	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2212608	ADM.2061.05.22	Sheraton	506.96
00639539	06/02/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2212608	ADM.2061.05.22	Lowe's	13.42
00639539	06/02/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2212608	ADM.2061.05.22	Pitney Bowes	240.33
00639539	06/02/2022	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2212608	ADM.2061.05.22	Uber Eats	31.34
00639539	06/02/2022	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2212608	ADM.2061.05.22	Publix	14.00
00639539	06/02/2022	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2212608	ADM.2061.05.22	EZ Caterer	364.22
00639539	06/02/2022	1000026693	439500	V15897	FIRST COMMUNITY BANK	P2212607	ADM.5766.05.22	ACS Sound and Lighting	196.90
00639539	06/02/2022	1000011355	441000	V15897	FIRST COMMUNITY BANK	P2212606	ADM.5774.05.22	Amazon	73.76
00639539	06/02/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2212606	ADM.5774.05.22	Batteries Plus	168.31
00639539	06/02/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2212606	ADM.5774.05.22	Gattis Pro Audio	999.38
00639539	06/02/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2212606	ADM.5774.05.22	Amazon	10.69
00639539	06/02/2022	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2212606	ADM.5774.05.22	Amazon	16.04
00639539	06/02/2022	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2212606	ADM.5774.05.22	Amazon	148.73
00639539	06/02/2022	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2212606	ADM.5774.05.22	Amazon	-16.04
00639539	06/02/2022	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Teachers Pay Teachers	57.19
00639539	06/02/2022	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	299.84

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00639539	06/02/2022	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Teachers Pay Teachers	4.25
00639539	06/02/2022	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	13.91
00639539	06/02/2022	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	39.30
00639539	06/02/2022	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	78.91
00639539	06/02/2022	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	25.69
00639539	06/02/2022	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	16.07
00639539	06/02/2022	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	39.75
00639539	06/02/2022	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	55.64
00639539	06/02/2022	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	490.76
00639539	06/02/2022	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	128.45
00639539	06/02/2022	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	101.56
00639539	06/02/2022	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Teachers Pay Teachers	150.51
00639539	06/02/2022	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	8.39
00639539	06/02/2022	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	39.54
00639539	06/02/2022	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	8.39
00639539	06/02/2022	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	47.27
00639539	06/02/2022	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	8.55
00639539	06/02/2022	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Teachers Pay Teachers	55.86
00639539	06/02/2022	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	6.37
00639539	06/02/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Lowe's	7.13
00639539	06/02/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Shell	98.01
00639539	06/02/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	48.14
00639539	06/02/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	CREDIT	-0.98
00639539	06/02/2022	7703027028	466099	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Carolina Wildlife Care	200.00
00639539	06/02/2022	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	207.14
00639539	06/02/2022	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	23.37
00639539	06/02/2022	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Teachers Pay Teachers	47.16
00639539	06/02/2022	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Lego Education	588.39
00639539	06/02/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	14.96
00639539	06/02/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	9.52
00639539	06/02/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Walmart	13.70
00639539	06/02/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	KEVA Planks	1,125.00
00639539	06/02/2022	7745027028	466041	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Scholastic	439.99
00639539	06/02/2022	7847027028	466041	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Knowledge Tree	109.36

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00639539	06/02/2022	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	The Trophy and Awards Center	113.31
00639539	06/02/2022	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	The Nifty Gifty	55.58
00639539	06/02/2022	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	American Floral	81.70
00639539	06/02/2022	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Lexington Florist	131.00
00639539	06/02/2022	7885027028	466069	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	77.94
00639539	06/02/2022	7885027028	466069	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Publix	91.77
00639539	06/02/2022	7936527028	466041	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Better World Books	4.91
00639539	06/02/2022	7936527028	466041	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Alibris	20.85
00639539	06/02/2022	7936527028	466041	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	26.61
00639539	06/02/2022	7936527028	466041	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	16.72
00639539	06/02/2022	7936527028	466041	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	19.25
00639539	06/02/2022	7939027028	466099	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	South Carolina State Parks	240.00
00639539	06/02/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	11.21
00639539	06/02/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	20.51
00639539	06/02/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Computer Design Consulting	1,111.41
00639539	06/02/2022	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	39.91
00639539	06/02/2022	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	41.25
00639539	06/02/2022	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Hudson's	120.74
00639539	06/02/2022	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Amazon	81.00
00639539	06/02/2022	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2212609	MES.1337.05.22	Publix	64.43
Check Total									10,338.59
00639540	06/02/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209619	6073068-0	Paper Mate Flair Point Guard F	91.70
00639540	06/02/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209619	6073068-0	Crayola Fine Tip Class Markers	35.70
00639540	06/02/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209619	6073068-0	Office Mate OIC Hardboard Clip	18.99
00639540	06/02/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209619	6073068-0	Deflecto Classic Image Double-	19.90
00639540	06/02/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209644	6073431-0	Paper Mate Flair Point Guard F	73.36
00639540	06/02/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209644	6073431-0	Office Mate OIC Hardboard Clip	18.99
00639540	06/02/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209645	6073432-0	Paper Mate Flair Point Guard F	91.70
00639540	06/02/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209645	6073432-0	Crayola Fine Tip Class Markers	17.85
00639540	06/02/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209645	6073432-0	Deflecto Classic Image Double-	19.90
00639540	06/02/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210199	6083018-1	Tops Pendaflex File Storage Bo	21.29
00639540	06/02/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210825	6092347-0	Multipurpose Copy paper 20#, 8	1,374.31
00639540	06/02/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212078	6132141-0	Astrobrights injet; laster pri	16.52
00639540	06/02/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212078	6132141-0	Elmer's washable all purpose s	32.01

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00639540	06/02/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212078	6132141-0	Sparco 5" kids blunt end sciss	18.79
00639540	06/02/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212078	6132141-0	Ticonderoga Presharpened no. 2	23.41
00639540	06/02/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212078	6132141-0	Crayola presharpened colored p	4.93
00639540	06/02/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212078	6132141-0	Neenah inkjet, laser printable	13.58
00639540	06/02/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212078	6132141-0	SunWorks construction paper;	5.09
00639540	06/02/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212078	6132141-0	Business Source Utility - purp	3.89
00639540	06/02/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212078	6132141-0	Lysol lemon/lime disinfecting	76.80
Check Total									1,978.71
00639541	06/02/2022	2042122303	433200	Exxxxx	Employee		04.04.05.27.22	Observations,screening,mtngs.	155.90
Check Total									155.90
00639542	06/02/2022	1000023315	433200	Exxxxx	Employee		06.19.06.22.22	AVID	241.50
Check Total									241.50
00639543	06/02/2022	7725019025	466037	V16368	IFIXYOURI CORP	P2210409	2597	LCD TOUCH PANEL SCREEN	1,124.91
00639543	06/02/2022	7725019046	466037	V16368	IFIXYOURI CORP	P2209188	2598	KEYBOARD	139.98
00639543	06/02/2022	7725019046	466037	V16368	IFIXYOURI CORP	P2209188	2598	LCD TOUCH PANEL SCREEN	1,124.91
00639543	06/02/2022	7725019034	466037	V16368	IFIXYOURI CORP	P2209194	2600	TOUCHPAD	19.99
00639543	06/02/2022	7725019034	466037	V16368	IFIXYOURI CORP	P2209194	2600	KEYBOARD	139.98
00639543	06/02/2022	7725019034	466037	V16368	IFIXYOURI CORP	P2209194	2600	LCD TOUCH PANEL SCREEN	1,249.90
00639543	06/02/2022	7725019042	466037	V16368	IFIXYOURI CORP	P2205933	2604	5th/6th gen-Glass/Digitizer Re	494.91
00639543	06/02/2022	7725019042	466037	V16368	IFIXYOURI CORP	P2205933	2604	5th/6th gen- Battery Replaceme	39.99
00639543	06/02/2022	7725019031	466037	V16368	IFIXYOURI CORP	P2210394	2612	KEYBOARD	209.97
00639543	06/02/2022	7725019031	466037	V16368	IFIXYOURI CORP	P2210394	2612	LCD TOUCH PANEL SCREEN	1,374.89
00639543	06/02/2022	7725019031	466037	V16368	IFIXYOURI CORP	P2210394	2612	MOTHERBOARD	109.99
Check Total									6,029.42
00639544	06/02/2022	7860527020	466041	V16263	IMAGE INK SC LLC	P2212003	55526	Hanes - Unisex 5.2 oz., Comfor	1,854.73
00639544	06/02/2022	7860527020	466041	V16263	IMAGE INK SC LLC	P2212003	55526	Oxford Gray Hanes - Unisex 50/	61.69
Check Total									1,916.42
00639545	06/02/2022	2042121503	433200	Exxxxx	Employee		04.04.04.23.22	Occupational Therapy Services	22.82
Check Total									22.82

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00639546	06/02/2022	2372222427	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2202097	2078	HALF DAY E-CONSULTING	1,200.00
Check Total									1,200.00
00639547	06/02/2022	7887027034	466035	V02375	KEN SUMMERALL PRODUCTIONS	P2212390	1050	AV Services for PHMS 8th Grade	1,177.00
Check Total									1,177.00
00639548	06/02/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206216	169485121521	Space Saver Dress-Up Center	404.60
00639548	06/02/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206216	169485121521	Stand Up Brick Building Center	253.11
00639548	06/02/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206216	169485121521	BST_-Buy Jumbo Bricks-Class Se	40.65
00639548	06/02/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206216	169485121521	Window Blocks	50.81
00639548	06/02/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206216	169485121521	What Sound Mystery Capsules	30.48
00639548	06/02/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206216	169485121521	Lakeshore Jumbo Colored Pencil	9.14
00639548	06/02/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206216	169485121521	Heavy Duty 5 FT Locking Storag	690.20
00639548	06/02/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206216	169485121521	Lace A Word Upper Case Beads	20.32
00639548	06/02/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206216	169485121521	Alphabet Train Floor Puzzle	13.20
00639548	06/02/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206216	169485121521	Plastic Coins	30.48
00639548	06/02/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206216	169485121521	Paper Money	30.48
00639548	06/02/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206216	169485121521	Real Working cash register	37.60
00639548	06/02/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206216	169485121521	Unifix Cubes-500 Cubes	60.98
00639548	06/02/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206216	169485121521	Mag Math Learning Rods-CMP ST	96.57
00639548	06/02/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206216	169485121521	Geoboard Design Center	30.48
00639548	06/02/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206216	169485121521	Scooter Board-Red	23.37
00639548	06/02/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206216	169485121521	Real Size Classroom Food Set	101.14
00639548	06/02/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206216	169485121521	Stainless Steel Classroom Cook	43.70
00639548	06/02/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206216	169485121521	Lakeshore Career Costume Set	386.26
00639548	06/02/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206216	169485121521	Best Buy Kitchen Play Set	40.65
00639548	06/02/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206216	169485121521	Lakeshore community BLCK Play	37.60
00639548	06/02/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206216	169485121521	DBL-Sided Mag W-W BRF - Set of	180.92
00639548	06/02/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206216	169485121521	8-Color Magnet Eraser Markers	45.69
00639548	06/02/2022	1000011145	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Number Sequencing Puzzles comp	81.34
00639548	06/02/2022	1000011145	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Magnetic Ten-frames b for Bren	50.81
00639548	06/02/2022	1000011145	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Hands-on patterning tray for B	13.20
00639548	06/02/2022	1000011145	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Hands-on Counting Tray for Bre	13.20
00639548	06/02/2022	1000011145	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Ten-frames card decks - set of	30.48
00639548	06/02/2022	1000011145	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Classroom Magnetic numbers and	81.30

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00639548	06/02/2022	1000011145	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Mastering Addition Dominoes fo	13.20
00639548	06/02/2022	1000011145	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Magnetic Shape Sorting Rods fo	40.65
00639548	06/02/2022	1000011245	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Addition machines for Westmore	44.70
00639548	06/02/2022	1000011245	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Visualize Math write and wipe	40.65
00639548	06/02/2022	1000011245	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Mastering Addition Dominos for	26.41
00639548	06/02/2022	1000011245	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Giant Regrouping Magnetic Char	40.65
00639548	06/02/2022	1000011245	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Build and Learn Geometric shap	40.65
00639548	06/02/2022	1000011245	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Real Working Register for West	40.65
00639548	06/02/2022	1000011245	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Money Equivalency Puzzles	26.41
00639548	06/02/2022	1000011245	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Write and Wipe Student Clocks	26.41
00639548	06/02/2022	1000011245	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Time Bingo	24.37
00639548	06/02/2022	1000011245	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Splash Math Game for Westmorel	40.65
00639548	06/02/2022	1000011245	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Write and Wipe Graph Boards	40.65
00639548	06/02/2022	1000011245	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Mastering Multiplication	13.20
00639548	06/02/2022	1000011245	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Mastering Place Value Dominos	26.41
00639548	06/02/2022	1000011245	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Smath	40.64
00639548	06/02/2022	1000011245	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Jumbo soft dice for Westmorela	67.06
00639548	06/02/2022	1000011345	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Factor Triangles for Olson	30.48
00639548	06/02/2022	1000011345	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Splash! Multiplication Game fo	11.17
00639548	06/02/2022	1000011345	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Math Bingo Library grades 3-5	71.14
00639548	06/02/2022	1000011345	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Giant Magnetic Graph and Array	30.48
00639548	06/02/2022	1000011345	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Mini Rainbow Sentence Strips f	24.35
00639548	06/02/2022	1000011345	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Magnetic Write and Wipe Senten	60.97
00639548	06/02/2022	1000011345	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	The Allowance Game for Olson	20.32
00639548	06/02/2022	1000011345	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713041322	Reusable Write and Wipe Pocket	60.98
Check Total									3,832.01
00639549	06/02/2022	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2211860	1027	PANTS - CLEANING	6.88
00639549	06/02/2022	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2211860	1027	SHIRT DC - CLEANING	11.68
00639549	06/02/2022	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2211860	1027	WINDBREAKER JACKET - CLEANING	7.44
00639549	06/02/2022	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2211860	1027	SHIRT LAUNDRY	1.86
00639549	06/02/2022	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2211860	1027	TAILOR JACKET	3.44
00639549	06/02/2022	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2211860	1027	PANT HEM	51.84
Check Total									83.14

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00639550	06/02/2022	5752025352	452000	V01171	M B KAHN CONSTRUCTION CO INC	P1913934	617607-008	Construction Management @ Risk	2,142.84
Check Total									2,142.84
00639551	06/02/2022	1000025411	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2210386	MA5608	LHS(Old Gym)	229.00
00639551	06/02/2022	1000025411	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2210386	MA5608	LHS(New Gym)	457.00
00639551	06/02/2022	1000025413	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2210386	MA5608	GHS-Bleacher Inspection/Mainte	457.00
00639551	06/02/2022	1000025415	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2210386	MA5608	PHS-Bleacher Inspection/Mainte	457.00
00639551	06/02/2022	1000025419	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2210386	MA5608	AES-Bleacher Inspection/Mainte	229.00
00639551	06/02/2022	1000025420	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2210386	MA5608	LMS-Bleacher Inspection/Mainte	229.00
00639551	06/02/2022	1000025426	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2210386	MA5608	WKMS-Bleacher Inspection/Maint	229.00
00639551	06/02/2022	1000025427	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2210386	MA5608	WKHS-Bleacher Inspection/Maint	1,006.00
00639551	06/02/2022	1000025429	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2210386	MA5608	GMS-Bleacher Inspection/Mainte	229.00
00639551	06/02/2022	1000025430	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2210386	MA5608	NEW PMS-Bleacher Inspection/Ma	229.00
00639551	06/02/2022	1000025434	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2210386	MA5608	PHMS-Bleacher Inspection/Maint	229.00
00639551	06/02/2022	1000025437	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2210386	MA5608	CSMS-Bleacher Inspection/Maint	229.00
00639551	06/02/2022	1000025443	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2210386	MA5608	MGMS-Bleacher Inspection/Maint	229.00
00639551	06/02/2022	1000025444	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2210386	MA5608	RBHS(Main Gym)	686.00
00639551	06/02/2022	1000025444	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2210386	MA5608	RBHS(Aux Gym)	137.00
00639551	06/02/2022	1000025446	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2210386	MA5608	BMS-Bleacher Inspection/Mainte	229.00
00639551	06/02/2022	1000025453	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2210386	MA5608	OLD PMS-Bleacher Inspection/Ma	229.00
Check Total									5,719.00
00639552	06/02/2022	1000022403	433200	Exxxxx	Employee		03.30.05.11.22	Travel to schools and meetings	111.74
Check Total									111.74
00639553	06/02/2022	1000023325	433200	Exxxxx	Employee		04.01.04.22.22	Travel	82.37
Check Total									82.37
00639554	06/02/2022	1000011427	441000	V00435	SARGENT WELCH LLC A VWR CO	P2206280	8807311361	wide range pH test paper	65.62
00639554	06/02/2022	1000011427	441000	V00435	SARGENT WELCH LLC A VWR CO	P2209206	8807829603	pH paper rolls 1-14wide range	207.90
00639554	06/02/2022	1000011427	441000	V00435	SARGENT WELCH LLC A VWR CO	P2209206	8807829603	hardwood meter stick, plain en	92.83
00639554	06/02/2022	1000011427	441000	V00435	SARGENT WELCH LLC A VWR CO	P2209206	8807829603	precision test strip	21.80
00639554	06/02/2022	1000011427	441000	V00435	SARGENT WELCH LLC A VWR CO	P2209206	8807829603	Cenco AP Physics Lab 10 Rotati	211.21
00639554	06/02/2022	1000011427	441000	V00435	SARGENT WELCH LLC A VWR CO	P2209206	8807829603	Water test kit	101.05
00639554	06/02/2022	1000011427	441000	V00435	SARGENT WELCH LLC A VWR CO	P2209206	8807829603	conductivity indicator	263.82

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00639554	06/02/2022	1000011427	441000	V00435	SARGENT WELCH LLC A VWR CO	P2209206	8807829603	nitrile gloves, medium	51.54
00639554	06/02/2022	1000011427	441000	V00435	SARGENT WELCH LLC A VWR CO	P2209206	8807829603	nitrile gloves, small	25.78
00639554	06/02/2022	1000011427	441000	V00435	SARGENT WELCH LLC A VWR CO	P2209206	8807829603	hot hand protectors	71.69
00639554	06/02/2022	1000011427	441000	V00435	SARGENT WELCH LLC A VWR CO	P2209206	8807840719	universal indicator 500 m, ph	9.57
00639554	06/02/2022	1000011427	441000	V00435	SARGENT WELCH LLC A VWR CO	P2209206	8807840719	Change Order 1 - Add hazardous	27.50
Check Total									1,150.31
00639555	06/02/2022	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76
00639555	06/02/2022	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76
00639555	06/02/2022	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76
00639555	06/02/2022	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76
00639555	06/02/2022	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76
00639555	06/02/2022	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76
00639555	06/02/2022	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76
00639555	06/02/2022	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76
00639555	06/02/2022	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76
00639555	06/02/2022	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76
00639555	06/02/2022	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76
00639555	06/02/2022	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76
00639555	06/02/2022	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76
00639555	06/02/2022	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76
00639555	06/02/2022	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76
00639555	06/02/2022	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76
00639555	06/02/2022	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76
00639555	06/02/2022	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76
00639555	06/02/2022	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76
00639555	06/02/2022	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76
00639555	06/02/2022	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76
00639555	06/02/2022	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76
00639555	06/02/2022	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76
00639555	06/02/2022	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76
00639555	06/02/2022	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76
00639555	06/02/2022	1000026643	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76
00639555	06/02/2022	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76
00639555	06/02/2022	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76

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00639555	06/02/2022	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	73.76
00639555	06/02/2022	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90339601	Current Month Internet Service	1,069.42
Check Total									3,208.46
00639556	06/02/2022	1000014315	441000	V00446	SCANTRON CORP (FORMS SOFTWARE	P2210889	6440142	882 E ANSWER SHEET	360.59
00639556	06/02/2022	1000014315	441000	V00446	SCANTRON CORP (FORMS SOFTWARE	P2210889	6440142	SHIPPING	27.66
Check Total									388.25
00639557	06/02/2022	7860527046	466035	V01207	SHRED WITH US	P2201103	252243	On site 65 gallon security con	5.50
00639557	06/02/2022	7860527046	466035	V01207	SHRED WITH US	P2201103	252243	On site shredding service	19.99
00639557	06/02/2022	7846027031	466035	V01207	SHRED WITH US	P2200439	252255	ONSITE SECURITY CONSOLE	4.50
00639557	06/02/2022	7846027031	466035	V01207	SHRED WITH US	P2200439	252255	ONSITE SCHREDDING SVCE MINIMUM	19.99
00639557	06/02/2022	7860527011	466035	V01207	SHRED WITH US	P2202098	252257	On Site 95 Gallon security con	13.00
00639557	06/02/2022	7860527011	466035	V01207	SHRED WITH US	P2202098	252257	On-Site unscheduled service vi	19.99
00639557	06/02/2022	1000025204	439500	V01207	SHRED WITH US	P2200913	252258	ON-SITE 8 (QTY) - 95 GALLON CO	52.00
00639557	06/02/2022	1000025204	439500	V01207	SHRED WITH US	P2200913	252258	ON-SITE SHREDDING (PICK-UP) SE	19.99
Check Total									154.96
00639558	06/02/2022	7887081011	466032	Exxxxx	Employee		05.20.05.22.22	N/S Golf All star Tourn	400.65
Check Total									400.65
00639559	06/02/2022	1000011346	441000	V00127	SOCIAL STUDIES SCHOOL SERVICE	P2210424	SI177463	Zombie Based Geography	94.90
00639559	06/02/2022	1000011346	441000	V00127	SOCIAL STUDIES SCHOOL SERVICE	P2210424	SI177463	Shipping	11.39
Check Total									106.29
00639560	06/02/2022	1000023316	433200	Exxxxx	Employee		04.20.05.24.22	School Mtng./Training	47.39
Check Total									47.39
00639561	06/02/2022	3570017103	441000	V12149	TEACHER CREATED MATERIALS INC	P2212139	2446598	Take-Home Backpacks: Grades 3-	5,883.93
00639561	06/02/2022	3570017103	441000	V12149	TEACHER CREATED MATERIALS INC	P2212139	2446598	Take-Home Backpacks: Grades 3-	0.00
00639561	06/02/2022	3570017103	441000	V12149	TEACHER CREATED MATERIALS INC	P2212139	2446598	Shipping	1,174.86
00639561	06/02/2022	2372218839	441000	V12149	TEACHER CREATED MATERIALS INC	P2212327	2447350	Shipping and Handling	382.45
00639561	06/02/2022	2372218839	441000	V12149	TEACHER CREATED MATERIALS INC	P2212327	2447350	9781087666372	3,574.35
Check Total									11,015.59

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00639562	06/02/2022	7887027034	466041	V10542	THE TROPHY & AWARDS CENTER	P2212361	18698	Athletic Award Plaques for 202	722.52
00639562	06/02/2022	7887027034	466041	V10542	THE TROPHY & AWARDS CENTER	P2212361	18698	Male and Female Athlete of the	68.37
00639562	06/02/2022	7887027034	466041	V10542	THE TROPHY & AWARDS CENTER	P2212361	18698	Coach Retirement Plaques for 2	68.37
00639562	06/02/2022	7887091027	466099	V10542	THE TROPHY & AWARDS CENTER	P2212594	18882	4 8x10 plaques for boys lacros	79.18
Check Total									938.44
00639563	06/02/2022	1000025411	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2212299	INV48672	LHS - Zurn 3.5 GPF Closet Kit	233.53
00639563	06/02/2022	1000025415	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2212299	INV48672	PHS - V551A Vac Breaker Replac	222.29
00639563	06/02/2022	1000025420	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2212299	INV48672	LMS - Delany Handle Stem Non-	75.79
00639563	06/02/2022	1000025420	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2212299	INV48672	LMS - Delany Rubbber Ha	25.25
00639563	06/02/2022	1000025420	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2212299	INV48672	LMS - Delany 3.5 GPF Diaphragm	136.53
00639563	06/02/2022	1000025427	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2212299	INV48672	WKHS - Toilet Seat Elong-O/F-L	148.17
00639563	06/02/2022	1000025434	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2212299	INV48672	PHMS - Cerama artridge Without	168.10
00639563	06/02/2022	1000025434	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2212299	INV48672	PHMS - Cerama Cartridge Withou	168.10
00639563	06/02/2022	1000025435	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2212299	INV48672	PHES - B-0113 PRU Flex Supply	120.74
00639563	06/02/2022	1000025437	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2212299	INV48672	CSMS - Eterna spindle Assembly	157.16
00639563	06/02/2022	1000025442	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2212299	INV48672	MGES - B-0969 Vacuum Breaker R	319.40
Check Total									1,775.06
00639564	06/02/2022	7802078011	466034	V17195	TOMPKINS, JOSEPH WILLIAM		VSC.LHS.04.4.22.	Official	21.00
Check Total									21.00
00639565	06/02/2022	2042112403	433200	Exxxxx	Employee		04.18.04.29.22	Itinerant Vision Services	176.26
Check Total									176.26
00639566	06/02/2022	1000014503	433200	Exxxxx	Employee		04.26.05.21.22	Homebound services	71.60
Check Total									71.60
00639567	06/02/2022	7802082544	466064	V12100	BISHOP ENGLAND HIGH SCHOOL	P2212592	P2212592.RBH	RIVER BLUFF HS ENTRY FEE FOR:	195.00
Check Total									195.00
00639568	06/02/2022	7964073011	466064	V01047	CAMP OF CHAMPIONS PRESBYTERIAN	P2212580	P2212580.LHS	Varsity games at Camp of Champ	440.00
00639568	06/02/2022	7964073011	466064	V01047	CAMP OF CHAMPIONS PRESBYTERIAN	P2212580	P2212580.LHS	JV games at Camp of Champions	450.00
00639568	06/02/2022	7964073011	466064	V01047	CAMP OF CHAMPIONS PRESBYTERIAN	P2212580	P2212580.LHS	B-Team games at Camp of Champi	450.00

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									Check Total	1,340.00
00639569	06/02/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.22	GHS-001-0037400-1	715.55	
00639569	06/02/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.22	GHS-001-0037401-1	1,269.89	
00639569	06/02/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.22	GHS-001-0037500-1	56.00	
00639569	06/02/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.22	GHS-001-0037501-1	159.00	
00639569	06/02/2022	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.22	GES-001-0036700-1	466.14	
00639569	06/02/2022	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.22	GES-001-0036701-1	966.76	
00639569	06/02/2022	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.22	GMS-001-0037000-1	511.73	
00639569	06/02/2022	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.22	GMS-001-0037001-1	727.03	
00639569	06/02/2022	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.22	RCE-001-0118790-1	578.95	
00639569	06/02/2022	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.22	RCE-001-0118791-1	156.86	
00639569	06/02/2022	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.22	CES-001-0097480-1	376.28	
00639569	06/02/2022	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.22	CES-001-0097481-1	151.25	
00639569	06/02/2022	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.22	old GES-001-0256000-1	5.73	
00639569	06/02/2022	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.22	old GES-001-0256001-1	235.49	
									Check Total	6,376.66
00639570	06/02/2022	7802081015	466041	V12506	LDH SPORTS AND MORE LLC	P2211278	P2211278.PHS	Golf Visors	154.08	
									Check Total	154.08
00639571	06/02/2022	1000025204	441000	Exxxxx	Employee		05.20.2022	Reimb Postage	9.70	
									Check Total	9.70
00639572	06/02/2022	7702027038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2211993	P2211993.CSE	Check#1408	8.00	
00639572	06/02/2022	7705027038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2211993	P2211993.CSE	Check#1409	26.00	
00639572	06/02/2022	7745027038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2211993	P2211993.CSE	Check#1406	30.00	
00639572	06/02/2022	7745027038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2211993	P2211993.CSE	Check#1407	16.88	
00639572	06/02/2022	7939027038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2211993	P2211993.CSE	Check#1410	10.00	
00639572	06/02/2022	7939027038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2211993	P2211993.CSE	Check# 1411	10.00	
00639572	06/02/2022	7939027038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2211993	P2211993.CSE	Check# 1412	10.00	
									Check Total	110.88
00639573	06/02/2022	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2022	Employer Share Dental	3,113.88	
00639573	06/02/2022	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2022	Employee Dental	29,717.42	

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00639573	06/02/2022	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2022	Dental Plus	112,939.56
00639573	06/02/2022	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2022	Tobacco Surcharge	12,060.00
00639573	06/02/2022	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2022	Vision	27,841.10
00639573	06/02/2022	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2022	Employer Share Health	175,223.84
00639573	06/02/2022	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2022	Employee Health	582,325.82
00639573	06/02/2022	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2022	Dependent Life Child	1,784.16
00639573	06/02/2022	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2022	Dependent Life Spouse	6,477.22
00639573	06/02/2022	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2022	Optional Life	52,029.88
00639573	06/02/2022	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2022	SLTD	20,653.48
Check Total									1,024,166.36
00639574	06/02/2022	1000025204	433200	Exxxxx	Employee		05.03.05.04.22	Bank Deposit	9.83
Check Total									9.83
00639575	06/02/2022	1000011320	441005	Exxxxx	Employee		05.23.2022	Supplies Reimbursement	265.11
Check Total									265.11
00639576	06/02/2022	7745027041	466090	V02145	ROCKY CREEK ELEMENTARY	P2212106	P2212106.RCE	Check #1269 dated 5/6/22 in th	10.55
Check Total									10.55
00639577	06/02/2022	7884027027	466069	V00173	SHEALY'S BARBEQUE	P2212317	315939	CATERING FOR YEAR END APPRECIATION	3,865.38
Check Total									3,865.38
00639578	06/03/2022	7743019022	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2212081	ID83524	CF 360X Black Toner Cartridge	143.10
00639578	06/03/2022	7743019022	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2212081	ID83601	HP508A Magenta Toner Cartridge	116.40
00639578	06/03/2022	7743019022	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2212081	ID83601	CF362A Yellow Toner Cartridge	116.40
Check Total									375.90
00639579	06/03/2022	7743019021	466041	V15937	AIRGAS USA LLC	P2211373	9125582882	Specialty GASES, Acetylene, F	254.23
00639579	06/03/2022	7743019021	466041	V15937	AIRGAS USA LLC	P2211373	9125582882	Specialty GASES, Oxygen, For 6	43.29
00639579	06/03/2022	7743019021	466041	V15937	AIRGAS USA LLC	P2211373	9125582882	Specialty GASES, Argon, For 5	194.21
00639579	06/03/2022	7743019021	466041	V15937	AIRGAS USA LLC	P2211373	9125582882	Specialty GASES, Argon/Carbon	48.28
00639579	06/03/2022	7743019021	466041	V15937	AIRGAS USA LLC	P2211373	9125582882	Maximum Delivery Charge	10.08
Check Total									550.09

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00639580	06/03/2022	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2200675	236603	Employee Background Checks	459.00
00639580	06/03/2022	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2200675	236603	New York Repository Fee	768.00
00639580	06/03/2022	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2200675	236603	National Name Search Fee	400.00
Check Total									1,627.00
00639581	06/03/2022	7732019020	466041	V13041	BLICK ART MATERIALS LLC	P2207828	8027421	Blick Essentials Gloss Glaze	125.40
00639581	06/03/2022	7732019020	466041	V13041	BLICK ART MATERIALS LLC	P2207828	8027421	Blick Essentials Gloss Glaze	62.70
Check Total									188.10
00639582	06/03/2022	2042112703	441000	V17231	DAVID KILPATRICK INC DBA CASEY	P2211243	200193086	Equipped Reading for Success	900.00
Check Total									900.00
00639583	06/03/2022	1000011411	444500	V01040	DELL COMPUTERS	P2208172	10586997535	Lexmark CS331dw Color Printer	306.27
Check Total									306.27
00639584	06/03/2022	1000025414	441020	V14264	EA SERVICES LLC	P2211742	7449	GES WWTP - Bio Sanitizer # 45	577.80
Check Total									577.80
00639585	06/03/2022	7802070013	466031	Exxxxx	Employee		04.28.2022	BBEA SC Football Banquet	121.68
Check Total									121.68
00639586	06/03/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2212681	ADM.3902.05.22	Association of School Business	450.00
00639586	06/03/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2212681	ADM.3902.05.22	Balance Transfer from 3951	-134.24
00639586	06/03/2022	1000025808	464000	V15897	FIRST COMMUNITY BANK	P2212681	ADM.3902.05.22	Assoc of Threat Assessment Pro	125.00
00639586	06/03/2022	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2212681	ADM.3902.05.22	South Carolina Association of	175.50
00639586	06/03/2022	8170025408	441000	V15897	FIRST COMMUNITY BANK	P2212681	ADM.3902.05.22	Home Depot	905.22
00639586	06/03/2022	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2212680	ADM.4058.05.22	Zoomz BP	57.00
00639586	06/03/2022	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2212680	ADM.4058.05.22	Lowe's Home Improvement	29.79
00639586	06/03/2022	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2212680	ADM.4058.05.22	Walmart	58.34
00639586	06/03/2022	5039025328	443000	V15897	FIRST COMMUNITY BANK	P2212680	ADM.4058.05.22	Amazon	91.15
00639586	06/03/2022	5039025328	443000	V15897	FIRST COMMUNITY BANK	P2212680	ADM.4058.05.22	Amazon	19.05
00639586	06/03/2022	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2212689	ADM.4496.05.22	Interest	7.23
00639586	06/03/2022	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	AMAZON	20.74
00639586	06/03/2022	2022011247	441000	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	AMAZON	160.45
00639586	06/03/2022	2022011247	441000	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	AMAZON	64.18

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00639586	06/03/2022	2022011247	441000	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	AMAZON	102.54
00639586	06/03/2022	2022022447	431200	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	HILTON PALACIO DE RIO	812.10
00639586	06/03/2022	2022022447	431200	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	HILTON PALACIO DEL RIO	812.10
00639586	06/03/2022	2022022447	431200	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	HILTON PALACIO DEL RIO	989.40
00639586	06/03/2022	7703027047	466099	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	RIVERBANKS ZOO AND GARDEN	97.34
00639586	06/03/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	AMAZON	120.86
00639586	06/03/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	COLOR BLAZE SUPPLY LLC	440.00
00639586	06/03/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	AMAZON	406.10
00639586	06/03/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	WALMART	70.13
00639586	06/03/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	DOLLAR GENERAL	25.68
00639586	06/03/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	DOLLAR TREE	13.38
00639586	06/03/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	AMAZON	172.92
00639586	06/03/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	AMAZON	349.59
00639586	06/03/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	ORIENTAL TRADING	206.38
00639586	06/03/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	AMAZON	170.80
00639586	06/03/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	AMAZON	323.16
00639586	06/03/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	PARTY CITY	129.47
00639586	06/03/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	WALMART	31.28
00639586	06/03/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	LOWES FOODS	45.48
00639586	06/03/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	AMAZON	67.48
00639586	06/03/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	LITTLE CAESARS	66.24
00639586	06/03/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	LITTLE CAESARS	12.82
00639586	06/03/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	LOWES FOODS	103.71
00639586	06/03/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	WAYNE TAYLOR FAMILY FARM	114.12
00639586	06/03/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	AMAZON	17.98
00639586	06/03/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	CHICK FIL A	163.13
00639586	06/03/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	SAM'S CLUB	55.84
00639586	06/03/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	FOOD LION	94.56
00639586	06/03/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	IGA	41.94
00639586	06/03/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	DOMINOS	312.95
00639586	06/03/2022	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	MICHAELS	82.50
00639586	06/03/2022	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	US FOODS CHEFSTORE	6.94
00639586	06/03/2022	7928527047	466099	V15897	FIRST COMMUNITY BANK	P2212677	CES.5139.05.22	MATC	255.00
00639586	06/03/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Amazon	123.04

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00639586	06/03/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Amazon	-123.04
00639586	06/03/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Lowes Food	100.00
00639586	06/03/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Lowes Food	40.14
00639586	06/03/2022	7802076011	466041	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	MF Athletics	139.95
00639586	06/03/2022	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Amazon	14.74
00639586	06/03/2022	7802081011	466041	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Ponderosa Country Club	500.00
00639586	06/03/2022	7802082011	466041	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Midlands Action Photography	325.00
00639586	06/03/2022	7802083011	466041	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Proactive Health and Wellness	99.00
00639586	06/03/2022	7802083011	466041	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Team Builder	1,200.00
00639586	06/03/2022	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Amazon	198.97
00639586	06/03/2022	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Amazon	42.77
00639586	06/03/2022	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Hyatt Place	166.92
00639586	06/03/2022	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Hyatt Place	166.92
00639586	06/03/2022	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Hyatt Place	166.92
00639586	06/03/2022	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Fairfield Inn	107.52
00639586	06/03/2022	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Fairfield Inn	107.52
00639586	06/03/2022	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Quality Inn and Suites	165.39
00639586	06/03/2022	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Quality Inn and Suites	154.71
00639586	06/03/2022	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Quality Inn and Suites	165.39
00639586	06/03/2022	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Circle K	65.00
00639586	06/03/2022	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Stracka Line - Elite Golf	550.00
00639586	06/03/2022	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Pilot	53.92
00639586	06/03/2022	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Circle K	69.00
00639586	06/03/2022	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Brooks Golf Shop	165.00
00639586	06/03/2022	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Brooks Golf Shop	60.00
00639586	06/03/2022	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Lowes Food	65.01
00639586	06/03/2022	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Murphy Express	100.00
00639586	06/03/2022	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Circle K	-0.65
00639586	06/03/2022	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Circle K	-0.69
00639586	06/03/2022	7887081011	466064	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Diamondback Golf Club	150.00
00639586	06/03/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Krispy Kreme	9.79
00639586	06/03/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Harris Teeter	2.21
00639586	06/03/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Chick Fila	54.82
00639586	06/03/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	King Jefe	140.00

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00639586	06/03/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Mellow Mushroom	27.58
00639586	06/03/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	McDonald's	31.58
00639586	06/03/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Applebee's	69.71
00639586	06/03/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Burger King	6.07
00639586	06/03/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Piggly Wiggly	33.57
00639586	06/03/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Shealy's BBQ	91.93
00639586	06/03/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Piggly Wiggly	18.00
00639586	06/03/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Longhorn's	195.47
00639586	06/03/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Krispy Kreme	17.90
00639586	06/03/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Charleston Municipal	69.52
00639586	06/03/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Diamondback Golf Club	53.00
00639586	06/03/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Biminis	189.96
00639586	06/03/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Bojangles	41.47
00639586	06/03/2022	7887091011	466041	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Amazon	134.81
00639586	06/03/2022	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Sub Station II	164.78
00639586	06/03/2022	7887091511	466041	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Amazon	350.92
00639586	06/03/2022	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Walmart	59.35
00639586	06/03/2022	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2212687	LHS.1394.05.22	Walmart	255.96
00639586	06/03/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	The UPS Store	45.33
00639586	06/03/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	NATA	39.00
00639586	06/03/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	NATA	39.00
00639586	06/03/2022	7802076011	466041	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Shealy Athletics	300.00
00639586	06/03/2022	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Jersey Mike's	-12.30
00639586	06/03/2022	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Jersey Mike's	-12.81
00639586	06/03/2022	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Jersey Mike's	-12.30
00639586	06/03/2022	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Jersey Mike's	-12.30
00639586	06/03/2022	7802078011	466069	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Jersey Mike's	307.48
00639586	06/03/2022	7802078011	466069	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Jersey Mike's	320.29
00639586	06/03/2022	7802078011	466069	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Jersey Mike's	307.48
00639586	06/03/2022	7802078011	466069	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Jersey Mike's	307.48
00639586	06/03/2022	7802078011	466069	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Jersey Mike's	307.48
00639586	06/03/2022	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Amazon	15.34
00639586	06/03/2022	7887074011	466041	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Own the Zone	49.95
00639586	06/03/2022	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Zaxby's	72.65

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00639586	06/03/2022	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Zaxby's	130.78
00639586	06/03/2022	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	LaQuinta	184.21
00639586	06/03/2022	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	LaQuinta	184.21
00639586	06/03/2022	7887077011	466041	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Transportation Parking	25.00
00639586	06/03/2022	7887077011	466041	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Love Parking Garage	22.00
00639586	06/03/2022	7887077011	466041	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Royal Farms	80.44
00639586	06/03/2022	7887077011	466041	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	BP	65.01
00639586	06/03/2022	7887077011	466041	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Enterprise	373.90
00639586	06/03/2022	7887077011	466069	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Subway	60.82
00639586	06/03/2022	7887077011	466069	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Little Far East	120.70
00639586	06/03/2022	7887077011	466069	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Burger Fi	71.71
00639586	06/03/2022	7887077011	466069	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Bojangles	42.23
00639586	06/03/2022	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Doubletree Hilton	503.89
00639586	06/03/2022	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Shell	19.25
00639586	06/03/2022	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	SMG	5.00
00639586	06/03/2022	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Amaco	68.06
00639586	06/03/2022	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Trophy and Awards	155.15
00639586	06/03/2022	7887079011	466064	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Spartan Combat	450.00
00639586	06/03/2022	7887079011	466064	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Spartan Combat	50.00
00639586	06/03/2022	7887079011	466064	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	X-Cel Global Sports	105.00
00639586	06/03/2022	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Hurricane Grill	37.04
00639586	06/03/2022	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Circle K	-0.19
00639586	06/03/2022	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Walmart	87.93
00639586	06/03/2022	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Chick Fila	328.09
00639586	06/03/2022	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Walmart	152.01
00639586	06/03/2022	7964073511	466064	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	Newberry Women's Camp	320.00
00639586	06/03/2022	7964073511	466064	V15897	FIRST COMMUNITY BANK	P2212688	LHS.1683.05.22	BT - Hoop	424.00
00639586	06/03/2022	1000022240	441000	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	Demco	119.00
00639586	06/03/2022	7740019040	466069	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	Amazon	42.99
00639586	06/03/2022	7745027040	466069	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	Sam's Club	88.96
00639586	06/03/2022	7758027040	466041	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	JW Pepper	1.99
00639586	06/03/2022	7758027040	466041	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	MusicK8	37.95
00639586	06/03/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	Walmart	33.32
00639586	06/03/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	Circle K	73.00

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00639586	06/03/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	Lowes Foods	12.82
00639586	06/03/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	Walmart	53.07
00639586	06/03/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	Amazon	109.03
00639586	06/03/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	Walmart	15.28
00639586	06/03/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	Scholastic	341.03
00639586	06/03/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	Yummie Creations	23.96
00639586	06/03/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	Circle K	-0.73
00639586	06/03/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	Walmart	79.76
00639586	06/03/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	Le Bleu	55.97
00639586	06/03/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	Amazon	96.04
00639586	06/03/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	Amazon	95.06
00639586	06/03/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	Walmart	47.22
00639586	06/03/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	Walmart	127.99
00639586	06/03/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	Publix	57.12
00639586	06/03/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	Lowes Food	64.86
00639586	06/03/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	Lowes Foods	37.74
00639586	06/03/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	NPE Cafeteria	68.75
00639586	06/03/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	Walmart	105.28
00639586	06/03/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	Walmart	103.56
00639586	06/03/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	Yummie Creations	50.75
00639586	06/03/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	ICRC - Saluda Shoals	708.00
00639586	06/03/2022	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	Publix	21.38
00639586	06/03/2022	7928527040	466069	V15897	FIRST COMMUNITY BANK	P2212676	NPE.4033.05.22	Walmart	159.04
00639586	06/03/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2212678	RBE.4595.05.22	Roses	106.76
00639586	06/03/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2212678	RBE.4595.05.22	LOWE'S	72.35
00639586	06/03/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2212678	RBE.4595.05.22	AMAZON	51.00
00639586	06/03/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2212678	RBE.4595.05.22	AMAZON.COM	128.35
00639586	06/03/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2212678	RBE.4595.05.22	WRISTBAND.COM	83.30
00639586	06/03/2022	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2212678	RBE.4595.05.22	DEMCO	114.63
00639586	06/03/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2212678	RBE.4595.05.22	LOWE'S	50.17
00639586	06/03/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2212678	RBE.4595.05.22	LOWE'S	48.62
00639586	06/03/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2212678	RBE.4595.05.22	FOOD LION	11.76
00639586	06/03/2022	2022018824	441000	V15897	FIRST COMMUNITY BANK	P2212678	RBE.4595.05.22	RED BANK ELEMENTARY	100.70
00639586	06/03/2022	3260011224	441000	V15897	FIRST COMMUNITY BANK	P2212678	RBE.4595.05.22	AMAZON	57.70

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00639586	06/03/2022	7713027024	466041	V15897	FIRST COMMUNITY BANK	P2212678	RBE.4595.05.22	WAL MART	8.17
00639586	06/03/2022	7841827024	466035	V15897	FIRST COMMUNITY BANK	P2212678	RBE.4595.05.22	1-800 FLOWERS	95.37
00639586	06/03/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2212678	RBE.4595.05.22	Amazon.com	106.19
00639586	06/03/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2212678	RBE.4595.05.22	AMAZON.COM	308.04
00639586	06/03/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2212678	RBE.4595.05.22	CVS	47.82
00639586	06/03/2022	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2212678	RBE.4595.05.22	RED BANK ELEMENTARY	24.20
00639586	06/03/2022	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2212678	RBE.4595.05.22	APPLE SPICE	79.80
00639586	06/03/2022	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2212678	RBE.4595.05.22	MCCULLUMNS	255.00
00639586	06/03/2022	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2212678	RBE.4595.05.22	POSITIVE PROMOTIONS	807.54
00639586	06/03/2022	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2212678	RBE.4595.05.22	PUBLIX	35.20
00639586	06/03/2022	7863027024	466041	V15897	FIRST COMMUNITY BANK	P2212678	RBE.4595.05.22	4IMPRINT	300.15
00639586	06/03/2022	7956027024	466069	V15897	FIRST COMMUNITY BANK	P2212678	RBE.4595.05.22	CHICKFILA	500.00
00639586	06/03/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2212678	RBE.4595.05.22	PUBLIX	80.46
00639586	06/03/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2212678	RBE.4595.05.22	BIG LOTS	54.82
00639586	06/03/2022	8175139024	469000	V15897	FIRST COMMUNITY BANK	P2212678	RBE.4595.05.22	KRISPY KREME	172.71
Check Total									28,559.19
00639587	06/03/2022	1000022227	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208562	457841	291 books (see attached quote)	2,413.45
00639587	06/03/2022	1000022227	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208562	457841	cataloging and processing -boo	146.25
00639587	06/03/2022	1000022227	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208562	457841	cataloging and processing -aud	10.52
Check Total									2,570.22
00639588	06/03/2022	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211586	6116829-0	Clorox Disinfecting Cleaning W	41.60
00639588	06/03/2022	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211587	6116832-0	Dymo LetraTag Electronic Label	5.77
00639588	06/03/2022	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211587	6116832-0	Dymo Letra Tag Labelmaker Tape	9.80
00639588	06/03/2022	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211587	6116832-0	Officemate Hardboard Clipboard	4.56
Check Total									61.73
00639589	06/03/2022	1000014113	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2211133	1612167	Arista EDU Ultra FB VC Fine Gr	65.98
Check Total									65.98
00639590	06/03/2022	1000022403	431200	V14790	GORDON, BERIT	P2201915	50622-1	Virtual Professional Developme	16,000.00
Check Total									16,000.00
00639591	06/03/2022	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2211623	135817	3M Type 1 Stacking Cable	202.53

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Check Total									202.53
00639592	06/03/2022	2042112703	434500	V10131	IXL LEARNING	P2212455	S434484	Extend IXL site license (Sci/S	2,520.00
00639592	06/03/2022	2042112703	434500	V10131	IXL LEARNING	P2212455	S434484	Extend IXL site license (Grade	7,440.00
00639592	06/03/2022	2042112703	434500	V10131	IXL LEARNING	P2212455	S434484	Grades PK-12: 400 students	6,820.00
Check Total									16,780.00
00639593	06/03/2022	7802070011	466041	V00867	JOSTENS	P2208933	N003028928	Custom Chenile award letter	1,710.00
00639593	06/03/2022	7802070011	466041	V00867	JOSTENS	P2208933	N003028928	Shipping	85.50
Check Total									1,795.50
00639594	06/03/2022	1000000000	245030	Exxxxx	Employee		06.01.2022	Insurance Premium Refund	5.94
00639594	06/03/2022	1000000000	245510	Exxxxx	Employee		06.01.2022	Insurance Premium Refund	97.68
00639594	06/03/2022	1000000000	245570	Exxxxx	Employee		06.01.2022	Insurance Premium Refund	41.66
00639594	06/03/2022	1000000000	245640	Exxxxx	Employee		06.01.2022	Insurance Premium Refund	2.00
00639594	06/03/2022	1000000000	245990	Exxxxx	Employee		06.01.2022	Insurance Premium Refund	2.00
Check Total									149.28
00639595	06/03/2022	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2208524	740884	Order of books. List of books	1,170.71
00639595	06/03/2022	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2208524	740884	Property Labels	0.80
00639595	06/03/2022	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2208524	740884	Property Labels; Genre/Graphic	11.90
Check Total									1,183.41
00639596	06/03/2022	2042212703	431100	V01587	MIDLANDS TECHNICAL COLLEGE	P2208833	52267	General Construction Safety	897.00
Check Total									897.00
00639597	06/03/2022	1000023330	433200	Exxxxx	Employee		05.26.05.27.22	Food Pick Up (Band/Dance)	36.27
Check Total									36.27
00639598	06/03/2022	7748019044	466041	V16266	MY MUSIC FOLDERS	P2208048	246038	Professional Orchestra Folder	898.00
00639598	06/03/2022	7748019044	466041	V16266	MY MUSIC FOLDERS	P2208048	246038	Add Embossed - Repeated Phrase	100.00
00639598	06/03/2022	7748019044	466041	V16266	MY MUSIC FOLDERS	P2208048	246038	Classroom Band/Orchestra Music	718.00
00639598	06/03/2022	7748019044	466041	V16266	MY MUSIC FOLDERS	P2208048	246038	Add Embossed - Repeated Phrase	9.00
00639598	06/03/2022	7748019044	466041	V16266	MY MUSIC FOLDERS	P2208048	246038	BASIK 2-Pocket Music Folder- B	439.25
00639598	06/03/2022	7748019044	466041	V16266	MY MUSIC FOLDERS	P2208048	246038	Shipping	153.90

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Check Total									2,318.15
00639599	06/03/2022	1000022403	441000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2211454	5152211	Crosscutting Concepts: Strengt	42.28
00639599	06/03/2022	1000022403	441000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2211454	5152211	The NSTA Quick-Reference Guide	20.11
00639599	06/03/2022	1000022403	441000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2211454	5152211	Disciplinary Core Ideas: Resh	40.27
00639599	06/03/2022	1000022403	441000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2211454	5152211	NGSS for All Students (Print a	36.24
00639599	06/03/2022	1000022403	441000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2211454	5152211	Helping Students Make Sense of	42.28
00639599	06/03/2022	1000022403	441000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2211454	5152211	Crosscutting Concepts: Strengt	458.12
00639599	06/03/2022	1000022403	441000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2211454	5152211	Shipping and handling	63.93
Check Total									703.23
00639600	06/03/2022	1000025429	447000	V00082	PALMETTO PROPANE		675784	Energy	107.00
00639600	06/03/2022	1000025428	447000	V00082	PALMETTO PROPANE		690909	Propane	1,097.39
Check Total									1,204.39
00639601	06/03/2022	7802070027	466032	Exxxxx	Employee		03.13.03.16.22	AD Conference in Charleston	318.92
Check Total									318.92
00639602	06/03/2022	1000026306	436000	V00118	PROFESSIONAL PRINTERS LTD	P2212250	263800	2021-2022 retiree booklet	1,045.39
Check Total									1,045.39
00639603	06/03/2022	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2210229	208129678317	Sax True Flow Heavy Body Acryl	101.95
00639603	06/03/2022	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2210229	208129678317	Sax Pen and Ink Sulphite Drawi	141.78
00639603	06/03/2022	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2210229	208129678317	Styrofoam Printmaking & Collag	124.76
00639603	06/03/2022	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2210229	208129678317	Storex Sorting and Crafts Tray	61.18
00639603	06/03/2022	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2210229	208129678317	Storex Sorting and Crafts Tray	61.18
00639603	06/03/2022	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2210229	208129678317	Pacon 4Ply Railroad Board 22 x	233.60
00639603	06/03/2022	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2210229	208129678317	Sax Sulphite Drawing Paper 90	81.64
00639603	06/03/2022	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2210229	208129678317	Sax True Flow MultiPurpose Dra	20.29
00639603	06/03/2022	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2210229	208129678317	School Specialty 2Shelves Util	215.03
00639603	06/03/2022	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2210229	208129678317	Shipping Charges	105.93
Check Total									1,147.34
00639604	06/03/2022	7860527015	466069	V00173	SHEALY'S BARBEQUE	P2211815	315979	Shealys Catered Lunch	1,102.36
00639604	06/03/2022	7860527015	466069	V00173	SHEALY'S BARBEQUE	P2211815	315979	9% tax	106.83

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Check Total									1,209.19
00639605	06/03/2022	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2201270	19660	Marketing Strategy/Management	1,750.00
00639605	06/03/2022	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2201270	19660	Digital Advertising	2,500.00
Check Total									4,250.00
00639606	06/03/2022	7887091527	466099	V10542	THE TROPHY & AWARDS CENTER	P2212596	18888	2 girls lacrosse plaques 8x10	39.59
Check Total									39.59
00639607	06/03/2022	7766019027	466032	Exxxxx	Employee		04.18.05.12.22	Student Clinical Supervision	113.37
Check Total									113.37
00639608	06/03/2022	7956027038	466049	V12472	AMERICAN CANCER SOCIETY INC	P2212611	P2212611.CSE	CSES Relay for Life fundraiser	2,084.26
Check Total									2,084.26
00639609	06/03/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.05.22	0-1800-0003-5858 MAINT	888.41
00639609	06/03/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.05.22	0-1800-0003-5862 MAINT	9.92
00639609	06/03/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.05.22	0-1800-0003-5877 MAINT	73.33
00639609	06/03/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.05.22	0-1800-0011-3242 DO	2,981.21
00639609	06/03/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.05.22	0-2100-4643-6099 DO	72.56
00639609	06/03/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.05.22	0-2100-6271-8510 MAINT	30.64
00639609	06/03/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.05.22	0-2100-6979-3206 DO	151.85
00639609	06/03/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.05.22	0-2100-6979-3333 DO	243.82
00639609	06/03/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.05.22	0-2100-6979-3460 DO	151.44
00639609	06/03/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.05.22	0-2100-6979-3559 DO	183.32
00639609	06/03/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.05.22	0-2100-7907-3788 DO	177.44
00639609	06/03/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.05.22	0-2100-7978-4811 DO	42.64
00639609	06/03/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.05.22	0-2101-0423-5233DataCtr	4,189.90
00639609	06/03/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.05.22	3/2100-8401-5109 DO	309.79
00639609	06/03/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.05.22	3-2100-8402-7113 DO	265.14
00639609	06/03/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.05.22	0-1800-0003-5276 LHS	5,542.86
00639609	06/03/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.05.22	0-1800-0003-5295 LHS	68.10
00639609	06/03/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.05.22	0-1800-0003-5312 LHS	566.81
00639609	06/03/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.05.22	0-1800-0003-5416 LHS	256.97
00639609	06/03/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.05.22	0-1800-0003-5843 LHS	176.59

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00639609	06/03/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.05.22	0-1898-0000-7876 LHS	29,169.69
00639609	06/03/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.05.22	0-2100-5802-1470 LHS	21.12
00639609	06/03/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.05.22	0-2100-5988-5040 LHS	97.12
00639609	06/03/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.05.22	0-2100-7414-5029 LHS	295.24
00639609	06/03/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.05.22	0-2100-7658-0540 LHS	6,951.65
00639609	06/03/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.05.22	0-2100-7796-8711 LHS	1,550.62
00639609	06/03/2022	1000025412	432100	V00129	DOMINION ENERGY		2334.05.22	0-1800-0012-0479 LES	8.24
00639609	06/03/2022	1000025412	432100	V00129	DOMINION ENERGY		2334.05.22	0-1898-0000-3683 LES	5,965.84
00639609	06/03/2022	1000025412	432100	V00129	DOMINION ENERGY		2334.05.22	0-2101-2551-8896 116 Azalea Dr	33.62
00639609	06/03/2022	1000025412	432100	V00129	DOMINION ENERGY		2334.05.22	0-2101-2706-5014 116 Azalea Dr	26.23
00639609	06/03/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.05.22	0-1800-0012-0431 RCLC	3,070.51
00639609	06/03/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.05.22	0-1800-0012-0450 RCLC	614.07
00639609	06/03/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.05.22	0-1800-0012-0465 RCLC	192.96
00639609	06/03/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.05.22	0-1800-0012-3092 RCLC	72.77
00639609	06/03/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.05.22	0-2100-9077-5331 RCLC	473.53
00639609	06/03/2022	1000025420	432100	V00129	DOMINION ENERGY		2334.05.22	0-1800-0012-0484 LMS	1,418.24
00639609	06/03/2022	1000025420	432100	V00129	DOMINION ENERGY		2334.05.22	0-1800-0012-0498 LMS	7,235.73
00639609	06/03/2022	1000025420	432100	V00129	DOMINION ENERGY		2334.05.22	0-1898-0000-3768 LMS	3,552.92
00639609	06/03/2022	1000025420	432100	V00129	DOMINION ENERGY		2334.05.22	0-2100-6191-7212 LMS	32.54
00639609	06/03/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.05.22	0-1898-0000-7880 LTC	40.83
00639609	06/03/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.05.22	0-2100-6677-0593 LTC	47.12
00639609	06/03/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.05.22	0-2100-6785-6769 LTC	14,143.44
00639609	06/03/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.05.22	0-2100-6821-6762 LTC	143.79
00639609	06/03/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.05.22	0-2100-7219-2353 LTC	52.95
00639609	06/03/2022	1000025423	432100	V00129	DOMINION ENERGY		2334.05.22	0-1800-0005-8272 SGE	8,357.96
00639609	06/03/2022	1000025423	432100	V00129	DOMINION ENERGY		2334.05.22	0-2101-3183-1635100 Bill Willi	21.07
00639609	06/03/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.05.22	0-1800-0012-0549 RBE	19.84
00639609	06/03/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.05.22	0-1800-0012-0605 RBE	226.28
00639609	06/03/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.05.22	0-1898-0000-3679 RBE	6,410.92
00639609	06/03/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.05.22	0-2100-4500-9152 RBE	117.40
00639609	06/03/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.05.22	0-2101-2306-7005 SIGN RBE	86.35
00639609	06/03/2022	1000025425	432100	V00129	DOMINION ENERGY		2334.05.22	0-1800-0000-0087 WKE	52.54
00639609	06/03/2022	1000025425	432100	V00129	DOMINION ENERGY		2334.05.22	0-1898-0001-6173 WKE	8,220.22
00639609	06/03/2022	1000025426	432100	V00129	DOMINION ENERGY		2334.05.22	0-1800-0000-0054 WKM	11,647.93

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00639609	06/03/2022	1000025426	432100	V00129	DOMINION ENERGY		2334.05.22	0-2100-9623-2206WKM	71.07
00639609	06/03/2022	1000025434	432100	V00129	DOMINION ENERGY		2334.05.22	0-2100-7025-4132 PHM	452.36
00639609	06/03/2022	1000025435	432100	V00129	DOMINION ENERGY		2334.05.22	0-2100-7025-3961 PHE	140.85
00639609	06/03/2022	1000025440	432100	V00129	DOMINION ENERGY		2334.05.22	0-2100-7923-4028 NPE	10,191.05
00639609	06/03/2022	1000025440	432100	V00129	DOMINION ENERGY		2334.05.22	0-2101-2414-7636 NPE Portable	146.01
00639609	06/03/2022	1000025440	432100	V00129	DOMINION ENERGY		2334.05.22	0-2101-2514-4487 NPE Portable	73.77
00639609	06/03/2022	1000025441	432100	V00129	DOMINION ENERGY		2334.05.22	0-2100-8580-0098 RCE	186.19
Check Total									138,015.32
00639610	06/03/2022	1000021107	439500	V12838	LRADAC		06.02.2022	Administrative Services	4,623.25
Check Total									4,623.25
00639611	06/03/2022	7863027039	466069	V00173	SHEALY'S BARBEQUE	P2208899	P2208899.FPE	Bar-B-Que Pork	264.28
00639611	06/03/2022	7863027039	466069	V00173	SHEALY'S BARBEQUE	P2208899	P2208899.FPE	Fried Chicken	204.58
00639611	06/03/2022	7863027039	466069	V00173	SHEALY'S BARBEQUE	P2208899	P2208899.FPE	Rice	63.99
00639611	06/03/2022	7863027039	466069	V00173	SHEALY'S BARBEQUE	P2208899	P2208899.FPE	Milk Gravy	59.74
00639611	06/03/2022	7863027039	466069	V00173	SHEALY'S BARBEQUE	P2208899	P2208899.FPE	String Beans	91.75
00639611	06/03/2022	7863027039	466069	V00173	SHEALY'S BARBEQUE	P2208899	P2208899.FPE	Corn	65.54
00639611	06/03/2022	7863027039	466069	V00173	SHEALY'S BARBEQUE	P2208899	P2208899.FPE	Yeast Rolls	55.11
00639611	06/03/2022	7863027039	466069	V00173	SHEALY'S BARBEQUE	P2208899	P2208899.FPE	Sweet Tea	21.13
00639611	06/03/2022	7863027039	466069	V00173	SHEALY'S BARBEQUE	P2208899	P2208899.FPE	Unsweet Tea	12.68
00639611	06/03/2022	7863027039	466069	V00173	SHEALY'S BARBEQUE	P2208899	P2208899.FPE	Cups, Plates, Fork Kits	48.85
00639611	06/03/2022	7863027039	466069	V00173	SHEALY'S BARBEQUE	P2208899	P2208899.FPE	Serving Utensils	6.42
00639611	06/03/2022	7863027039	466069	V00173	SHEALY'S BARBEQUE	P2208899	P2208899.FPE	Delivery Fee	45.00
Check Total									939.07
00639612	06/03/2022	1000000000	245440	V00172	SC RETIREMENT SYSTEM		06.01.2022	Payroll Deduction Reimb.	1,458.72
Check Total									1,458.72
00639613	06/03/2022	1000023202	433200	Exxxxx	Employee		05.23.05.31.22	Board mtngs. errands	22.23
Check Total									22.23
00639614	06/03/2022	1000021207	441000	Exxxxx	Employee		05.31.2022	Supplies Reimbursement	12.80
Check Total									12.80

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00639615	06/06/2022	9901018803	444500	V00391	APPLE INC	P2211824	AJ02687999	13-inch MacBook Air: Apple M1	854.93
00639615	06/06/2022	1000026612	444510	V00391	APPLE INC	P2211438	AJ02805766	LOGITECH RUGGED COMBO 3 CASE W	1,497.25
00639615	06/06/2022	1000026614	444510	V00391	APPLE INC	P2211438	AJ02805766	LOGITECH RUGGED COMBO 3 CASE W	2,245.88
00639615	06/06/2022	1000026615	444510	V00391	APPLE INC	P2211438	AJ02805766	LOGITECH RUGGED COMBO 3 CASE W	1,283.36
00639615	06/06/2022	1000026623	444510	V00391	APPLE INC	P2211438	AJ02805766	LOGITECH RUGGED COMBO 3 CASE W	2,459.77
00639615	06/06/2022	1000026627	444510	V00391	APPLE INC	P2211438	AJ02805766	LOGITECH RUGGED COMBO 3 CASE W	106.95
00639615	06/06/2022	1000026628	444510	V00391	APPLE INC	P2211438	AJ02805766	LOGITECH RUGGED COMBO 3 CASE W	1,925.04
00639615	06/06/2022	1000026634	444510	V00391	APPLE INC	P2211438	AJ02805766	LOGITECH RUGGED COMBO 3 CASE W	213.89
00639615	06/06/2022	1000026642	444510	V00391	APPLE INC	P2211438	AJ02805766	LOGITECH RUGGED COMBO 3 CASE W	962.51
Check Total									11,549.58
00639616	06/06/2022	1000022403	433200	V15748	AVID CENTER	P2212394	00076439	AVID SI Registrations for 2022	875.00
00639616	06/06/2022	1000022403	433200	V15748	AVID CENTER	P2212394	00076439	Registration for San Antonio	875.00
00639616	06/06/2022	2250011303	433212	V15748	AVID CENTER	P2212394	00076439	AVID SI Registrations for 2022	31,500.00
00639616	06/06/2022	2250011303	433212	V15748	AVID CENTER	P2212394	00076439	Registration for AVID Conferen	5,250.00
Check Total									38,500.00
00639617	06/06/2022	7770027026	466041	V12599	BLACK ROCK BRANDING	P2212325	19034-1	8th grade t shirts for rising	1,430.26
00639617	06/06/2022	7863027026	466041	V12599	BLACK ROCK BRANDING	P2212325	19034-1	8th grade t shirts for rising	1,270.12
00639617	06/06/2022	7863027026	466041	V12599	BLACK ROCK BRANDING	P2212325	19034-1	8th grade t shirts for upcomin	127.59
Check Total									2,827.97
00639618	06/06/2022	1000011343	433200	Exxxxx	Employee		04.07.05.24.22	School errands	43.29
Check Total									43.29
00639619	06/06/2022	1000011340	443000	V00884	BOOKSOURCE	P2203741	952438	Booksource Book order per atta	8,353.85
00639619	06/06/2022	1000011340	443000	V00884	BOOKSOURCE	P2203741	961913	Booksource Book order per atta	1,054.20
Check Total									9,408.05
00639623	06/06/2022	6000025642	446030	V16416	BORDEN DAIRY		488475713	042-Meadow Glen ES #970605	365.65
00639623	06/06/2022	6000025639	446030	V16416	BORDEN DAIRY		488475727	039-Forts Pond ES #20961	241.94
00639623	06/06/2022	6000025616	446030	V16416	BORDEN DAIRY		488475728	016-Pelion ES #02977	434.76
00639623	06/06/2022	6000025630	446030	V16416	BORDEN DAIRY		488475729	030-Pelion MS #14943	216.77
00639623	06/06/2022	6000025615	446030	V16416	BORDEN DAIRY		488475730	015-Pelion HS #02982	168.26
00639623	06/06/2022	6000025626	446030	V16416	BORDEN DAIRY		488475732	026-White Knoll MS #03005	348.80

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00639623	06/06/2022	6000025625	446030	V16416	BORDEN DAIRY		488475733	025-White Knoll ES #03001	460.33
00639623	06/06/2022	6000025624	446030	V16416	BORDEN DAIRY		488475734	024-Red Bank ES #02983	217.38
00639623	06/06/2022	6000025637	446030	V16416	BORDEN DAIRY		488475735	037-Carolina Springs MS #20542	324.85
00639623	06/06/2022	6000025638	446030	V16416	BORDEN DAIRY		488475736	038-Carolina Springs ES #20541	361.08
00639623	06/06/2022	6000025645	446030	V16416	BORDEN DAIRY		488475737	045-Deerfield ES #179155	466.01
00639623	06/06/2022	6000025647	446030	V16416	BORDEN DAIRY		488475738	047-Centerville ES #158535	481.44
00639623	06/06/2022	6000025629	446030	V16416	BORDEN DAIRY		488475739	029-Gilbert MS #02954	167.65
00639623	06/06/2022	6000025613	446030	V16416	BORDEN DAIRY		488475740	013-Gilbert HS #02949	120.36
00639623	06/06/2022	6000025614	446031	V16416	BORDEN DAIRY		488475741	014-Gilbert ES #16053	61.40
00639623	06/06/2022	6000025614	446030	V16416	BORDEN DAIRY		488475742	014-Gilbert ES #16053	361.08
00639623	06/06/2022	6000025622	446030	V16416	BORDEN DAIRY		488475743	022-Oak Grove ES #02972	120.97
00639623	06/06/2022	6000025642	446030	V16416	BORDEN DAIRY		488475744	042-Meadow Glen ES #970605	192.82
00639623	06/06/2022	6000025643	446030	V16416	BORDEN DAIRY		488475746	043-Meadow Glen MS #978160	269.13
00639623	06/06/2022	6000025644	446030	V16416	BORDEN DAIRY		488475747	044-River Bluff HS #148842	409.59
00639623	06/06/2022	6000025620	446030	V16416	BORDEN DAIRY		488475748	020-Lexington MS #14941	96.41
00639623	06/06/2022	6000025612	446030	V16416	BORDEN DAIRY		488475749	012-Lexington ES #02956	361.08
00639623	06/06/2022	6000025628	446030	V16416	BORDEN DAIRY		488475751	028-Midway ES #02968	349.41
00639623	06/06/2022	6000025640	446030	V16416	BORDEN DAIRY		488475752	040-New Providence ES #20962	265.28
00639623	06/06/2022	6000025631	446030	V16416	BORDEN DAIRY		488475753	031-Lake Murray ES #14944	397.01
00639623	06/06/2022	6000025646	446030	V16416	BORDEN DAIRY		488475754	046-Beechwood MS #143304	204.80
00639623	06/06/2022	6000025641	446030	V16416	BORDEN DAIRY		488475755	041-Rocky Creek ES #21656	240.72
00639623	06/06/2022	6000025611	446030	V16416	BORDEN DAIRY		488475756	011-Lexington HS #02963	325.16
00639623	06/06/2022	6000025635	446030	V16416	BORDEN DAIRY		488475757	035-Pleasant Hill ES #19754	192.82
00639623	06/06/2022	6000025634	446030	V16416	BORDEN DAIRY		488475758	034-Pleasant Hill MS #19730	144.31
00639623	06/06/2022	6000025627	446030	V16416	BORDEN DAIRY		488475759	027-White Knoll HS #14942	313.18
00639623	06/06/2022	6000025642	446030	V16416	BORDEN DAIRY		489005292	042-Meadow Glen ES #970605	180.54
00639623	06/06/2022	6000025622	446030	V16416	BORDEN DAIRY		489005293	022-Oak Grove ES #02972	288.62
00639623	06/06/2022	6000025625	446030	V16416	BORDEN DAIRY		489005294	025-White Knoll ES #03001	387.47
00639623	06/06/2022	6000025624	446030	V16416	BORDEN DAIRY		489005295	024-Red Bank ES #02983	265.28
00639623	06/06/2022	6000025638	446030	V16416	BORDEN DAIRY		489005297	038-Carolina Springs ES #20541	336.52
00639623	06/06/2022	6000025639	446031	V16416	BORDEN DAIRY		489005298	039-Forts Pond ES #20961	24.56
00639623	06/06/2022	6000025639	446030	V16416	BORDEN DAIRY		489005299	039-Forts Pond ES #20961	170.70
00639623	06/06/2022	6000025616	446030	V16416	BORDEN DAIRY		489005300	016-Pelion ES #02977	315.01
00639623	06/06/2022	6000025613	446030	V16416	BORDEN DAIRY		489005301	013-Gilbert HS #02949	96.41

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00639623	06/06/2022	6000025629	446030	V16416	BORDEN DAIRY		489005302	029-Gilbert MS #02954	300.60
00639623	06/06/2022	6000025614	446030	V16416	BORDEN DAIRY		489005303	014-Gilbert ES #16053	312.57
00639623	06/06/2022	6000025647	446030	V16416	BORDEN DAIRY		489005304	047-Centerville ES #158535	265.28
00639623	06/06/2022	6000025641	446030	V16416	BORDEN DAIRY		489005305	041-Rocky Creek ES #21656	216.77
00639623	06/06/2022	6000025635	446030	V16416	BORDEN DAIRY		489005306	035-Pleasant Hill ES #19754	289.23
00639623	06/06/2022	6000025628	446030	V16416	BORDEN DAIRY		489005307	028-Midway ES #02968	349.41
00639623	06/06/2022	6000025620	446030	V16416	BORDEN DAIRY		489005308	020-Lexington MS #14941	108.39
00639623	06/06/2022	6000025612	446030	V16416	BORDEN DAIRY		489005309	012-Lexington ES #02956	239.50
00639623	06/06/2022	6000025639	446030	V16416	BORDEN DAIRY		489151431	039-Forts Pond ES #20961	144.62
00639623	06/06/2022	6000025616	446030	V16416	BORDEN DAIRY		489151432	016-Pelion ES #02977	120.36
00639623	06/06/2022	6000025630	446030	V16416	BORDEN DAIRY		489151433	030-Pelion MS #14943	108.39
00639623	06/06/2022	6000025615	446030	V16416	BORDEN DAIRY		489151434	015-Pelion HS #02982	96.41
00639623	06/06/2022	6000025626	446030	V16416	BORDEN DAIRY		489151436	026-White Knoll MS #03005	180.54
00639623	06/06/2022	6000025625	446030	V16416	BORDEN DAIRY		489151437	025-White Knoll ES #03001	218.60
00639623	06/06/2022	6000025624	446030	V16416	BORDEN DAIRY		489151438	024-Red Bank ES #02983	240.72
00639623	06/06/2022	6000025637	446030	V16416	BORDEN DAIRY		489151440	037-Carolina Springs MS #20542	353.56
00639623	06/06/2022	6000025638	446030	V16416	BORDEN DAIRY		489151441	038-Carolina Springs ES #20541	361.08
00639623	06/06/2022	6000025645	446030	V16416	BORDEN DAIRY		489151442	045-Deerfield ES #179155	361.69
00639623	06/06/2022	6000025647	446030	V16416	BORDEN DAIRY		489151443	047-Centerville ES #158535	480.22
00639623	06/06/2022	6000025614	446030	V16416	BORDEN DAIRY		489151444	014-Gilbert ES #16053	336.52
00639623	06/06/2022	6000025622	446030	V16416	BORDEN DAIRY		489313096	022-Oak Grove ES #02972	385.03
00639623	06/06/2022	6000025642	446030	V16416	BORDEN DAIRY		489313097	042-Meadow Glen ES #970605	482.05
00639623	06/06/2022	6000025643	446030	V16416	BORDEN DAIRY		489313098	043-Meadow Glen MS #978160	229.05
00639623	06/06/2022	6000025644	446030	V16416	BORDEN DAIRY		489313099	044-River Bluff HS #148842	97.02
00639623	06/06/2022	6000025620	446030	V16416	BORDEN DAIRY		489313100	020-Lexington MS #14941	180.85
00639623	06/06/2022	6000025612	446030	V16416	BORDEN DAIRY		489313101	012-Lexington ES #02956	240.11
00639623	06/06/2022	6000025628	446030	V16416	BORDEN DAIRY		489313102	028-Midway ES #02968	337.74
00639623	06/06/2022	6000025640	446030	V16416	BORDEN DAIRY		489313103	040-New Providence ES #20962	313.18
00639623	06/06/2022	6000025631	446030	V16416	BORDEN DAIRY		489313104	031-Lake Murray ES #14944	253.00
00639623	06/06/2022	6000025646	446030	V16416	BORDEN DAIRY		489313105	046-Beechwood MS #143304	180.85
00639623	06/06/2022	6000025641	446030	V16416	BORDEN DAIRY		489313106	041-Rocky Creek ES #21656	348.50
00639623	06/06/2022	6000025627	446030	V16416	BORDEN DAIRY		489313107	027-White Knoll HS #14942	108.08
00639623	06/06/2022	6000025635	446030	V16416	BORDEN DAIRY		489313108	035-Pleasant Hill ES #19754	313.18
00639623	06/06/2022	6000025634	446030	V16416	BORDEN DAIRY		489313109	034-Pleasant Hill MS #19730	265.28

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00639623	06/06/2022	6000025627	446030	V16416	BORDEN DAIRY		489313110	027-White Knoll HS #14942	144.31
00639623	06/06/2022	6000025616	446030	V16416	BORDEN DAIRY		489516371	016-Pelion ES #02977	387.17
00639623	06/06/2022	6000025615	446030	V16416	BORDEN DAIRY		489516373	015-Pelion HS #02982	59.88
00639623	06/06/2022	6000025626	446030	V16416	BORDEN DAIRY		489516377	026-White Knoll MS #03005	155.98
00639623	06/06/2022	6000025625	446030	V16416	BORDEN DAIRY		489516378	025-White Knoll ES #03001	256.05
00639623	06/06/2022	6000025624	446030	V16416	BORDEN DAIRY		489516379	024-Red Bank ES #02983	270.16
Check Total									20,837.49
00639624	06/06/2022	1000025507	433200	Exxxxx	Employee		04.05.04.30.22	Transportation Business	62.60
Check Total									62.60
00639625	06/06/2022	7802081027	466099	Exxxxx	Employee		05.09.2022	Golf Tournament	184.86
Check Total									184.86
00639626	06/06/2022	1000011411	434500	V01145	CAMCOR INC.	P2210925	2527295	Repair Canon 5175B002 EF 24 70	598.94
00639626	06/06/2022	5708025320	454500	V01145	CAMCOR INC.	P2201000	2528303	INSTALLATION CHARGES	85,400.00
00639626	06/06/2022	1000026627	444510	V01145	CAMCOR INC.	P2211076	2528331	Da-Lite 38307HD FAST-FOLD DELU	1,599.65
Check Total									87,598.59
00639627	06/06/2022	1000011513	432300	V01383	CAROLINA BIOMEDICAL SERVICES I	P2210799	8296	Modality Machine Calibrations	190.00
Check Total									190.00
00639628	06/06/2022	7965027034	466041	V01144	CAROLINA IDEAS	P2212360	450331	Youth Tanks - Dance Team	119.84
00639628	06/06/2022	7965027034	466041	V01144	CAROLINA IDEAS	P2212360	450331	Adult Tanks - Dance Team	74.90
00639628	06/06/2022	7866027034	466041	V01144	CAROLINA IDEAS	P2212333	450333	2022 Tie Dye Tees for Yearbook	149.80
00639628	06/06/2022	7750019011	466041	V01144	CAROLINA IDEAS	P2212395	450342	Shirts Size Youth-XL	3,310.04
00639628	06/06/2022	7750019011	466041	V01144	CAROLINA IDEAS	P2212395	450342	Shirts Size XXL	232.19
00639628	06/06/2022	7750019011	466041	V01144	CAROLINA IDEAS	P2212395	450342	Art Fee	26.75
Check Total									3,913.52
00639629	06/06/2022	6000025628	433200	Exxxxx	Employee		05.01.05.31.22	Bank Deposits/Temp. Check	14.22
Check Total									14.22
00639630	06/06/2022	1000023341	441000	Exxxxx	Employee		05.25.22	Reimb supplies	7.54

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								Check Total	7.54
00639631	06/06/2022	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2202303	59888	Monthly Cooler Rental - 1 Unit	10.70
00639631	06/06/2022	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2202303	59888	Trip Surcharge (July 2021 - Ju	1.83
00639631	06/06/2022	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2202303	59888	Bottle Delivery (est. 4 per mo	51.14
								Check Total	63.67
00639632	06/06/2022	1000011326	444500	V01040	DELL COMPUTERS	P2210598	10574950997	Dell 24 Monitor- P2422H, 60.5	389.03
00639632	06/06/2022	1000011326	444500	V01040	DELL COMPUTERS	P2210598	10574950997	premier discount	-98.05
								Check Total	290.98
00639633	06/06/2022	1000023341	441000	Exxxxx	Employee		05.25.22	Reimb Supplies	21.39
								Check Total	21.39
00639634	06/06/2022	7802070027	466034	V17249	DESHAZOR, ELIZABETH		VLAX.WK.3.3.2022 OFFICIAL		83.50
								Check Total	83.50
00639635	06/06/2022	7860527029	466069	Exxxxx	Employee		05.26.22	Donuts for Relay for Life	41.93
								Check Total	41.93
00639636	06/06/2022	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605166	015-Pelion HS #97542	33.75
00639636	06/06/2022	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605168	030-Pelion MS #97541	62.50
00639636	06/06/2022	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605170	024-Red Bank ES #97579	40.50
00639636	06/06/2022	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605172	045-Deerfield ES #975710258	66.00
00639636	06/06/2022	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605174	011-Lexington HS #97570	73.00
00639636	06/06/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605176	044-River Bluff HS #99834	80.10
00639636	06/06/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605178	020-Lexington MS #97575	24.30
								Check Total	380.15
00639637	06/06/2022	1000011303	433200	Exxxxx	Employee		03.28.05.09.22	Interpreting Services	205.63
								Check Total	205.63
00639638	06/06/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		791086	Extra Duty Officer(s)	3,004.40
								Check Total	3,004.40

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00639639	06/06/2022	7745027040	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206074	400396	Follett Book Order	1,467.70
00639639	06/06/2022	7745027040	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206074	400396F	Follett Book Order	474.70
00639639	06/06/2022	1000022240	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207939	444789	Follett Book Order	7,641.39
00639639	06/06/2022	1000022240	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207939	444789A	Follett Book Order	701.06
00639639	06/06/2022	1000022240	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207939	444789F	Follett Book Order	4,233.42
00639639	06/06/2022	1000022240	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208832	459089	Follett Book Order	1,041.17
00639639	06/06/2022	1000022240	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208832	459089A	Follett Book Order	484.86
00639639	06/06/2022	1000022240	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208832	459089F	Follett Book Order	465.51
Check Total									16,509.81
00639640	06/06/2022	7745027028	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2204618	372960	Books for the school library;	356.39
00639640	06/06/2022	7745027028	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2204618	372960F	Books for the school library;	223.65
Check Total									580.04
00639641	06/06/2022	7863027041	466099	Exxxxx	Employee		06.02.22	Reimb plants for PTO board	58.74
Check Total									58.74
00639642	06/06/2022	7865027029	466069	Exxxxx	Employee		05.26.2022	Pizza for Special Needs Class	39.17
Check Total									39.17
00639643	06/06/2022	7810027011	466041	V17268	GHAZAL, GREGORY	P2212578	79	Choreography framework for LHS	3,000.00
00639643	06/06/2022	7810027011	466041	V17268	GHAZAL, GREGORY	P2212578	79	Discount	-1,000.00
Check Total									2,000.00
00639644	06/06/2022	7750019026	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2210906	IN163602	gopher rainbow classic coat fo	171.09
00639644	06/06/2022	7750019026	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2210906	IN163602	carlton c-100 recreational shu	29.85
00639644	06/06/2022	7750019026	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2210906	IN163602	shipping	24.12
Check Total									225.06
00639645	06/06/2022	1000011343	441000	V02123	GUERRILLA GRAPHIX	P2209932	15854	Banner	214.00
00639645	06/06/2022	1000011343	441000	V02123	GUERRILLA GRAPHIX	P2209932	15854	Banner	187.25
Check Total									401.25
00639646	06/06/2022	1000011303	433200	Exxxxx	Employee		05.03.06.03.22	Instruction Meetings	96.53

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Check Total									96.53
00639647	06/06/2022	3290011521	441000	V15482	HAMM HARDWARE CO INC	P2201777	465572	1/2" LIFE SAFETY ROPE 20' RED	485.14
00639647	06/06/2022	3290011521	441000	V15482	HAMM HARDWARE CO INC	P2201777	465572	6 METERS 1" TUBULAR WEBBING	117.70
00639647	06/06/2022	3290011521	441000	V15482	HAMM HARDWARE CO INC	P2201777	465572	CUTTING CHARGE PER CUT	53.50
00639647	06/06/2022	3290011521	441000	V15482	HAMM HARDWARE CO INC	P2201777	465572	DELIVERY CHARGE	53.50
Check Total									709.84
00639648	06/06/2022	1000011413	441000	V00867	JOSTENS	P2211129	28380304	Diplomas June 2022	217.97
00639648	06/06/2022	1000011413	441000	V00867	JOSTENS	P2211128	28380304A	Diploma for [REDACTED]	1.02
00639648	06/06/2022	1000011413	441000	V00867	JOSTENS	P2211128	28380304A	Diploma for [REDACTED]	1.03
00639648	06/06/2022	1000011413	441000	V00867	JOSTENS	P2211128	28380304A	Diploma for [REDACTED]	1.03
00639648	06/06/2022	7743019013	466041	V00867	JOSTENS	P2211548	28720290	Diploma for June 2, 2022 Senio	1.03
00639648	06/06/2022	7743019013	466041	V00867	JOSTENS	P2212319	28905603	Diploma for Senior Graduate -	1.03
Check Total									223.11
00639649	06/06/2022	1000025411	441020	V11463	LA BARRIER AND SON INC	P2211953	160700	LHS Stadium - Deliver 44 Tons	720.32
Check Total									720.32
00639650	06/06/2022	1000021207	433200	Exxxxx	Employee		05.03.05.31.22	District Travel	46.80
Check Total									46.80
00639651	06/06/2022	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2208801	497853	Selmer Baritone Saxophone with	4,691.42
Check Total									4,691.42
00639652	06/06/2022	7934027044	466041	V03230	N GRAPHIX	P2211325	CC042223	FeatherLite - Moisture Free Me	259.48
Check Total									259.48
00639653	06/06/2022	1000011413	433200	Exxxxx	Employee		04.06.05.26.22	GHS School Events/meetings	164.39
Check Total									164.39
00639654	06/06/2022	1000011411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2211083	1006786	Smith System, #25271BUTCHER	5,803.68
00639654	06/06/2022	1000011411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2211083	1006786	Office Source, #PLTC66TMA	1,575.04
00639654	06/06/2022	1000011411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2211083	1006786	KFI Furniture, LLC #9222-ES-C	3,141.52
00639654	06/06/2022	1000011411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2211083	1006786	KFI Furniture, LLC #BR9333-ES	915.92

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00639654	06/06/2022	1000011411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2211083	1006786	Special-T, LLC #SIENX36-29	2,606.52
00639654	06/06/2022	1000011411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2211083	1006786	Special-T, LLC #SIENX-36-42	1,135.27
00639654	06/06/2022	7846027035	466041	V00078	NUIDEA SCHOOL SUPPLY CO	P2211336	1006848	Eurotech #EH301B - Kinetic Sto	771.48
00639654	06/06/2022	1000022214	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208329	3015446	Silver Street, Inc., Media Tec	758.84
00639654	06/06/2022	1000022214	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208329	3015446	Silver Street, Inc., Media Tec	1,877.85
00639654	06/06/2022	1000022214	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208329	3015446	Silver Street, Inc., Media Tec	758.84
00639654	06/06/2022	1000022214	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208329	3015446	Silver Street, Inc., Media Tec	1,877.85
Check Total									21,222.81
00639655	06/06/2022	1000011413	433200	Exxxxx	Employee		03.25.05.18.22	School errands	140.99
Check Total									140.99
00639656	06/06/2022	2022018838	441000	V00911	REALLY GOOD STUFF	P2209479	7883536	Subitizing numeracy Center	21.39
00639656	06/06/2022	2022018838	441000	V00911	REALLY GOOD STUFF	P2209479	7883536	Fraction Numeracy Center	21.39
00639656	06/06/2022	2022018838	441000	V00911	REALLY GOOD STUFF	P2209479	7883536	Sum Match Numeracy Center	21.39
00639656	06/06/2022	2022018838	441000	V00911	REALLY GOOD STUFF	P2209479	7883536	Saving Money Numeracy Center	21.39
00639656	06/06/2022	2022018838	441000	V00911	REALLY GOOD STUFF	P2209479	7883536	Tic Tac Toe Numeracy Center	21.39
00639656	06/06/2022	2022018838	441000	V00911	REALLY GOOD STUFF	P2209479	7883536	Add & Subtract Numeracy Center	21.39
00639656	06/06/2022	2022018838	441000	V00911	REALLY GOOD STUFF	P2209479	7883536	Gator Attack Numeracy Center	21.39
00639656	06/06/2022	2022018838	441000	V00911	REALLY GOOD STUFF	P2209479	7883536	Addition Numeracy Center	21.39
00639656	06/06/2022	2022018838	441000	V00911	REALLY GOOD STUFF	P2209479	7883536	Subtraction Numeracy Center	21.39
00639656	06/06/2022	2022018838	441000	V00911	REALLY GOOD STUFF	P2209479	7883536	Hamster Run Numeracy Center	21.39
00639656	06/06/2022	2022018838	441000	V00911	REALLY GOOD STUFF	P2209479	7883536	Shapes Match Numeracy Center	21.39
00639656	06/06/2022	2022018838	441000	V00911	REALLY GOOD STUFF	P2209479	7883536	Fraction Numeracy Center	21.39
00639656	06/06/2022	2022018838	441000	V00911	REALLY GOOD STUFF	P2209479	7883536	Outback Algebra Numeracy Cente	21.39
00639656	06/06/2022	2022018838	441000	V00911	REALLY GOOD STUFF	P2209479	7883536	Spin Zone Numeracy Center	42.78
00639656	06/06/2022	2022018838	441000	V00911	REALLY GOOD STUFF	P2209479	7883536	Area & Perimeter numeracy Cent	21.39
00639656	06/06/2022	2022018838	441000	V00911	REALLY GOOD STUFF	P2209479	7883536	Division Desert Numeracy Cente	21.39
00639656	06/06/2022	2022018838	441000	V00911	REALLY GOOD STUFF	P2209479	7883536	Elapsed Time Numeracy Center	21.39
00639656	06/06/2022	2022018838	441000	V00911	REALLY GOOD STUFF	P2209479	7883536	SHIPPING AND PROCESSING	57.75
Check Total									442.77
00639657	06/06/2022	7802071011	466064	V01849	SC ATHLETIC TRAINERS ASSOCIATI	P2212698	03701	2022 SCATA annual symposium fo	150.00
00639657	06/06/2022	7802071011	466064	V01849	SC ATHLETIC TRAINERS ASSOCIATI	P2212698	03702	2022 SCATA annual symposium fo	150.00

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Check Total									300.00
00639658	06/06/2022	5707025307	452000	V00131	SC SCHOOL BOARDS ASSOCIATION I		4304	Builders Risk for Bus Facility	440.00
Check Total									440.00
00639659	06/06/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2205338	208129032236	Stanley Bostitch QuietSharp Ex	81.77
00639659	06/06/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2205338	208129032236	School Smart NonSkid Jumbo Pap	34.51
00639659	06/06/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2205338	208129032236	School Smart Ruled Index Cards	11.40
00639659	06/06/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2205338	208129032236	School Smart Ruled Index Card	23.91
00639659	06/06/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2205338	208129032236	TruRay Sulphite Construction P	57.24
00639659	06/06/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2205338	208129032236	EXPO VisAVis Dry Quick Wet Era	75.06
00639659	06/06/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2205338	208129032236	EXPO VisAVis NonFading Wet Era	95.82
Check Total									379.71
00639661	06/06/2022	6000025637	446040	V00879	SENN BROTHERS INC		M90500	037-Carolina Springs MS#1925	-188.00
00639661	06/06/2022	6000025646	446040	V00879	SENN BROTHERS INC		M93786	046-Beechwood MS #2119	344.00
00639661	06/06/2022	6000025641	446040	V00879	SENN BROTHERS INC		M93799	041-Rocky Creek ES # 2116	863.84
00639661	06/06/2022	6000025627	446040	V00879	SENN BROTHERS INC		M93819	027-White Knoll HS #1791	1,016.20
00639661	06/06/2022	6000025647	446040	V00879	SENN BROTHERS INC		M93931	047-Centerville ES #2120	224.09
00639661	06/06/2022	6000025614	446040	V00879	SENN BROTHERS INC		M93936	014-Gilbert ES #853	1,561.75
00639661	06/06/2022	6000025613	446040	V00879	SENN BROTHERS INC		M93937	013-Gilbert HS #852	342.92
00639661	06/06/2022	6000025629	446040	V00879	SENN BROTHERS INC		M93938	029-Gilbert MS #864	760.01
00639661	06/06/2022	6000025616	446040	V00879	SENN BROTHERS INC		M93939	016-Pelion ES #855	1,480.59
00639661	06/06/2022	6000025615	446040	V00879	SENN BROTHERS INC		M93940	015-Pelion HS #854	135.85
00639661	06/06/2022	6000025630	446040	V00879	SENN BROTHERS INC		M93941	030-Pelion MS #2011	613.14
00639661	06/06/2022	6000025638	446040	V00879	SENN BROTHERS INC		M94636	038-Carolina Springs ES #1926	539.00
00639661	06/06/2022	6000025637	446040	V00879	SENN BROTHERS INC		M94637	037-Carolina Springs MS#1925	458.31
00639661	06/06/2022	6000025645	446040	V00879	SENN BROTHERS INC		M94639	045-Deerfield ES #2118	1,136.10
00639661	06/06/2022	6000025631	446040	V00879	SENN BROTHERS INC		M94640	031-Lake Murray ES #1524	583.20
00639661	06/06/2022	6000025611	446040	V00879	SENN BROTHERS INC		M94641	011-Lexington HS #845	631.85
00639661	06/06/2022	6000025640	446040	V00879	SENN BROTHERS INC		M94642	040-New Providence ES # 2115	870.30
00639661	06/06/2022	6000025635	446040	V00879	SENN BROTHERS INC		M94643	035-Pleasant Hill ES#3220	451.62
00639661	06/06/2022	6000025634	446040	V00879	SENN BROTHERS INC		M94644	034-Pleasant Hill MS #3219	428.10
00639661	06/06/2022	6000025624	446040	V00879	SENN BROTHERS INC		M94645	024-Red Bank ES #860	642.91
00639661	06/06/2022	6000025625	446040	V00879	SENN BROTHERS INC		M94647	025-White Knoll ES #861	809.50

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00639661	06/06/2022	6000025626	446040	V00879	SENN BROTHERS INC		M94648	026-White Knoll MS #862	534.62
00639661	06/06/2022	6000025620	446040	V00879	SENN BROTHERS INC		M94649	020-Lexington MS #857	351.85
00639661	06/06/2022	6000025612	446040	V00879	SENN BROTHERS INC		M94650	012-Lexington ES #851	591.00
00639661	06/06/2022	6000025642	446040	V00879	SENN BROTHERS INC		M94743	042-Meadow Glen ES # 2117	753.69
00639661	06/06/2022	6000025643	446040	V00879	SENN BROTHERS INC		M94744	043-Meadow Glen MS #52912	387.10
00639661	06/06/2022	6000025622	446040	V00879	SENN BROTHERS INC		M94758	022-Oak Grove ES #858	648.00
00639661	06/06/2022	6000025628	446040	V00879	SENN BROTHERS INC		M94768	028-Midway ES #863	845.45
00639661	06/06/2022	6000025644	446040	V00879	SENN BROTHERS INC		M94772	044-River Bluff HS #1311	568.47
00639661	06/06/2022	6000025637	446040	V00879	SENN BROTHERS INC		M95672	037-Carolina Springs MS#1925	-14.00
Check Total									18,371.46
00639662	06/06/2022	7860527013	466069	V00173	SHEALY'S BARBEQUE	P2211633	315634	Reference Quote No.: 315634	2,447.63
00639662	06/06/2022	7860527013	466069	V00173	SHEALY'S BARBEQUE	P2211633	315634	Tip/Gratuity	50.00
00639662	06/06/2022	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2208831	315981	Bar-B-Que Pork	386.27
00639662	06/06/2022	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2208831	315981	Whole Fried Chickens	242.94
00639662	06/06/2022	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2208831	315981	Rice	79.98
00639662	06/06/2022	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2208831	315981	Hash	77.04
00639662	06/06/2022	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2208831	315981	Milk Gravy	50.08
00639662	06/06/2022	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2208831	315981	String Beans	104.86
00639662	06/06/2022	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2208831	315981	Corn	78.65
00639662	06/06/2022	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2208831	315981	Potato Salad	104.86
00639662	06/06/2022	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2208831	315981	Rolls	21.13
00639662	06/06/2022	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2208831	315981	Sweet Tea	38.04
00639662	06/06/2022	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2208831	315981	Unsweet Tea	8.45
00639662	06/06/2022	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2208831	315981	Lemonade	12.73
00639662	06/06/2022	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2208831	315981	Pans of Banana Pudding	92.40
00639662	06/06/2022	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2208831	315981	Serving Utensils	13.05
00639662	06/06/2022	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2208831	315981	Delivery Fee	45.00
Check Total									3,853.11
00639663	06/06/2022	7802074011	466034	V10183	SHOBERT, BRENT		VBB.LHS.05.03.22	Official	81.20
Check Total									81.20
00639664	06/06/2022	1000011415	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.16-05.22.2022	33650.1	6.20
00639664	06/06/2022	1000011415	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.16-05.22.2022	33650.2	4.96

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00639664	06/06/2022	1000011415	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.16-05.22.2022	33651.2	6.20
00639664	06/06/2022	7732019030	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.16-05.22.2022	33721.1	58.28
00639664	06/06/2022	7765027027	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.16-05.22.2022	33674.3	27.28
00639664	06/06/2022	7765027027	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.16-05.22.2022	33674.4	31.00
00639664	06/06/2022	7939027031	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.16-05.22.2022	33696.1	6.20
Check Total									140.12
00639665	06/06/2022	7711027015	466099	V17051	TAYLOR PLANTATION	P2208780	1080	VENUE RENTAL FOR PELION HIGH P	1,000.00
Check Total									1,000.00
00639666	06/06/2022	2250021207	434510	V16678	TERRACE METRICS INC	P2212625	LC1-1002	Student Resilience Assessment	103,730.00
Check Total									103,730.00
00639667	06/06/2022	1000011415	469000	V00209	THE COLLEGE BOARD		EP00128885	AP Examinations	40.00
00639667	06/06/2022	7852527011	466041	V00209	THE COLLEGE BOARD		EP00141014	AP Examinations	2,800.00
00639667	06/06/2022	3190011403	439500	V00209	THE COLLEGE BOARD		ES00115953	SAT School Day Exams	564.00
Check Total									3,404.00
00639668	06/06/2022	7932027013	466041	V10542	THE TROPHY & AWARDS CENTER	P2211877	18726	Reference Estimate No.: 10831	189.93
Check Total									189.93
00639669	06/06/2022	6000025628	433200	Exxxxx	Employee		05.01.05.31.22	Food Services Errands	59.44
Check Total									59.44
00639671	06/06/2022	6000025631	446010	V00079	US FOODS		2208238	031-Lake Murray ES cust #30838	820.51
00639671	06/06/2022	6000025631	441000	V00079	US FOODS		2208239	031-Lake Murray ES cust #30838	109.72
00639671	06/06/2022	6000025616	446010	V00079	US FOODS		2209575	016-Pelion ES cust #10838290	5,431.69
00639671	06/06/2022	6000025624	446010	V00079	US FOODS		2209576	024-Red Bank ES cust #2083831	4,390.25
00639671	06/06/2022	6000025615	446010	V00079	US FOODS		2209577	015-Pelion HS cust #60838307	572.82
00639671	06/06/2022	6000025625	446010	V00079	US FOODS		2209578	025-White Knoll ES cust #70839	1,494.17
00639671	06/06/2022	6000025630	446010	V00079	US FOODS		2209579	030-Pelion MS cust #90838301	629.39
00639671	06/06/2022	6000025624	441000	V00079	US FOODS		2209580	024-Red Bank ES cust #2083831	299.77
00639671	06/06/2022	6000025615	441000	V00079	US FOODS		2209581	015-Pelion HS cust #60838307	182.72
00639671	06/06/2022	6000025639	446010	V00079	US FOODS		2209582	039-Forts Pond ES cust #208378	1,152.28
00639671	06/06/2022	6000025647	446010	V00079	US FOODS		2210464	047-Centerville ES cust #41421	2,369.93

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00639671	06/06/2022	6000025614	446010	V00079	US FOODS		2210465	014-Gilbert ES cust 70837802	1,836.15
00639671	06/06/2022	6000025638	446010	V00079	US FOODS		2210466	038-Carolina Springs ES cust #	1,893.68
00639671	06/06/2022	6000025627	446010	V00079	US FOODS		2210467	027-White Knoll HS cust #90839	4,216.57
00639671	06/06/2022	6000025647	441000	V00079	US FOODS		2210468	047-Centerville #41421348	225.33
00639671	06/06/2022	6000025614	441000	V00079	US FOODS		2210469	014-Gilbert ES cust #70837802	111.36
00639671	06/06/2022	6000025638	441000	V00079	US FOODS		2210470	038-Carolina Springs ES cust #	611.92
00639671	06/06/2022	6000025627	441000	V00079	US FOODS		2210471	027-White Knoll HS cust #90839	305.74
00639671	06/06/2022	6000025645	446010	V00079	US FOODS		2213467	045-Deerfield ES cust #4083399	1,977.88
00639671	06/06/2022	6000025645	441000	V00079	US FOODS		2213468	045-Deerfield ES #40833998	339.18
00639671	06/06/2022	6000025644	446010	V00079	US FOODS		2216784	044-River Bluff HS Cust # 7104	3,670.75
00639671	06/06/2022	6000025644	441000	V00079	US FOODS		2216785	044-River Bluff HS Cust # 7104	304.38
00639671	06/06/2022	6000025635	446010	V00079	US FOODS		2216834	035-Pleasant Hill ES cust #108	5,073.86
00639671	06/06/2022	6000025641	446010	V00079	US FOODS		2216835	041-Rocky Creek ES cust #30880	1,173.47
00639671	06/06/2022	6000025611	446010	V00079	US FOODS		2216836	011-Lexington HS cust #7083808	4,459.10
00639671	06/06/2022	6000025634	446010	V00079	US FOODS		2216837	034-Pleasant Hill MS cust #908	1,849.43
00639671	06/06/2022	6000025635	441000	V00079	US FOODS		2216838	035-Pleasant Hill ES cust #108	386.78
00639671	06/06/2022	6000025641	441000	V00079	US FOODS		2216839	041-Rocky Creek ES cust #30880	429.55
00639671	06/06/2022	6000025611	441000	V00079	US FOODS		2216840	011-Lexington HS cust #7083808	46.00
00639671	06/06/2022	6000025634	441000	V00079	US FOODS		2216841	034-Pleasant Hill MS cust #908	93.06
00639671	06/06/2022	6000025612	446010	V00079	US FOODS		2217218	012-Lexington ES cust #40838088	1,786.63
00639671	06/06/2022	6000025620	446010	V00079	US FOODS		2217219	020-Lexington MS cust #6083808	406.04
00639671	06/06/2022	6000025612	441000	V00079	US FOODS		2217220	012-Lexington ES cust #40838088	316.20
00639671	06/06/2022	6000025620	441000	V00079	US FOODS		2217221	020-Lexington MS cust #6083808	499.86
00639671	06/06/2022	6000025640	446010	V00079	US FOODS		2218717	040-New Providence ES cust #20	4,755.84
00639671	06/06/2022	6000025642	446010	V00079	US FOODS		2218718	042-Meadow Glen ES cust #20915	3,533.53
00639671	06/06/2022	6000025643	446010	V00079	US FOODS		2218719	043-Meadow Glen MS cust #30978	611.31
00639671	06/06/2022	6000025628	446010	V00079	US FOODS		2218720	028-Midway ES cust #80838089	3,084.89
00639671	06/06/2022	6000025622	446010	V00079	US FOODS		2218721	022-Oak Grove ES cust #8083830	1,003.77
00639671	06/06/2022	6000025640	441000	V00079	US FOODS		2218722	040-New Providence ES cust #20	750.66
00639671	06/06/2022	6000025642	441000	V00079	US FOODS		2218723	042-Meadow Glen ES cust #20915	145.06
00639671	06/06/2022	6000025628	441000	V00079	US FOODS		2218724	028-Midway ES cust #80838089	326.46
00639671	06/06/2022	6000025622	441000	V00079	US FOODS		2218725	022-Oak Grove ES cust #8083830	174.49
00639671	06/06/2022	6000025642	446010	V00079	US FOODS		2993962	042-Meadow Glen ES cust #20915	-55.07
00639671	06/06/2022	6000025627	441000	V00079	US FOODS		2994044	027-White Knoll HS cust #90839	-134.16

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Check Total									63,662.95
00639672	06/06/2022	2080011521	441000	V13240	VEX ROBOTICS INC	P2210057	577810	11 WATT MOTOR	481.39
00639672	06/06/2022	2080011521	441000	V13240	VEX ROBOTICS INC	P2210057	577810	CLAWBOT KIT	1,602.86
00639672	06/06/2022	2080011521	441000	V13240	VEX ROBOTICS INC	P2210057	577810	SHIPPING	21.27
Check Total									2,105.52
00639673	06/06/2022	2050013703	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2209315	8808249126	Small Butterfly Kit (5 Larvae	56.12
00639673	06/06/2022	2050013703	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2209315	8808249126	Shipping	15.94
00639673	06/06/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2203707	8808483415	TBR-35 Tip Racked Yellow 1-200	55.63
Check Total									127.69
00639674	06/06/2022	1000023335	433200	Exxxxx	Employee		05.02.05.31.22	Bank Deposits and In-District	171.05
Check Total									171.05
00639675	06/06/2022	7887074013	466099	V12279	LAKEWOOD HIGH SCHOOL	P2212690	P2212690.GHS	Reimbursement of Difference of	403.10
Check Total									403.10
00639676	06/06/2022	1000025204	464000	V01527	NATIONAL ASSOC OF EDUC'L OFFIC		05.17.2022	Natl. Assoc. Ed. Office Prof.	41.70
Check Total									41.70
00639677	06/06/2022	1000011415	432300	V16805	REVELATION PERCUSSION	P2206807	2100076.2	FOLDING FIELD RACK	802.50
00639677	06/06/2022	1000011415	432300	V16805	REVELATION PERCUSSION	P2206807	2100076.2	GONG CART	428.00
00639677	06/06/2022	1000011415	432300	V16805	REVELATION PERCUSSION	P2206807	2100076.2	SPEAKER CARTS	1,391.00
Check Total									2,621.50
00639678	06/06/2022	1000025204	464000	V01264	SC ASSOCIATION EDUCATIONAL OFF		05.17.2022	21-22 Affiliation Fees	26.70
Check Total									26.70
00639679	06/06/2022	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		06.02.22	DSS Consent to Rel Forms	136.00
Check Total									136.00
00639680	06/06/2022	1000025204	469000	Exxxxx	Employee		05.31.22	Reimb Office Prof supplies	357.76
Check Total									357.76

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00639681	06/06/2022	1000011303	433200	Exxxxx	Employee		04.06.05.27.22	To Schools	149.18
								Check Total	<hr/> 149.18
00639682	06/06/2022	1000026306	433200	Exxxxx	Employee		04.01.05.31.22	Job Responsibilities	84.24
								Check Total	<hr/> 84.24
00639683	06/06/2022	1000026306	433200	Exxxxx	Employee		05.01.05.31.22	Communications Errands	23.40
								Check Total	<hr/> 23.40
00639684	06/06/2022	1000026306	433200	Exxxxx	Employee		05.01.05.31.22	Travel	40.37
								Check Total	<hr/> 40.37
00639685	06/06/2022	1000026306	433200	Exxxxx	Employee		05.01.05.31.22	Job Responsibilities	7.61
								Check Total	<hr/> 7.61
00639686	06/06/2022	1000026306	433200	Exxxxx	Employee		05.11.05.26.22	Job Responsibilities	32.76
								Check Total	<hr/> 32.76
00639687	06/06/2022	1000021207	433200	Exxxxx	Employee		05.06.05.27.22	Student Services Duties	62.01
								Check Total	<hr/> 62.01
00639688	06/06/2022	1000025204	469000	Exxxxx	Employee		06.02.22	Reimb for Employee Recog	203.07
								Check Total	<hr/> 203.07
00639689	06/06/2022	1000026306	433200	Exxxxx	Employee		05.01.05.31.22	Job Responsibilities	63.18
								Check Total	<hr/> 63.18
00639690	06/06/2022	1000022403	433200	Exxxxx	Employee		04.04.05.27.22	District Travel	308.30
								Check Total	<hr/> 308.30
00639691	06/06/2022	1000021207	433200	Exxxxx	Employee		05.03.05.31.22	Job position duties	14.04
								Check Total	<hr/> 14.04
00639692	06/06/2022	1000026306	433200	Exxxxx	Employee		05.26.22	Job Responsibilities	7.02

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Check Total									7.02
00639693	06/07/2022	1000025411	441020	V12266	ADM SIGNS	P2212015	214980	LHS - Signs "NO COOKING THAT P	64.20
00639693	06/07/2022	1000025413	441020	V12266	ADM SIGNS	P2212015	214980	PHMS,GHS - Signs "RISER ROOM"	115.56
00639693	06/07/2022	1000025422	441020	V12266	ADM SIGNS	P2212015	214980	PHMS,OGES - Signs "ROOF ACCESS	115.56
00639693	06/07/2022	1000025434	441020	V12266	ADM SIGNS	P2212015	214980	PHMS,OGES - Signs "ROOF ACCESS	115.56
00639693	06/07/2022	1000025434	441020	V12266	ADM SIGNS	P2212015	214980	PHMS,GHS - Signs "RISER ROOM"	115.56
00639693	06/07/2022	1000025434	441020	V12266	ADM SIGNS	P2212015	214980	PHMS - Signs "FIRE ALARM Panel	57.78
Check Total									584.22
00639694	06/07/2022	7745027043	466041	V13824	BEDFORD FALLS BOOK FAIR	P2212733	3880	Full Book Fair Distributed to	5,034.29
Check Total									5,034.29
00639695	06/07/2022	1000025507	433200	Exxxxx	Employee		05.01.05.31.22	Transp. Route Assessments	743.54
Check Total									743.54
00639696	06/07/2022	1000011346	441000	V13041	BLICK ART MATERIALS LLC	P2210302	8342772	Soft-Kut Printing Blocks	124.55
Check Total									124.55
00639697	06/07/2022	1000023342	433200	Exxxxx	Employee		04.29.06.02.22	Work related errands	98.28
Check Total									98.28
00639698	06/07/2022	1000022222	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2210486	177829	Books for Library Collection -	307.59
Check Total									307.59
00639699	06/07/2022	7965027011	466041	V13255	BSN SPORTS	P2212391	917239633	Women's Full Length Tight - Bl	847.44
00639699	06/07/2022	7965027011	466041	V13255	BSN SPORTS	P2212391	917239633	Nike Performance Game Short -	385.20
00639699	06/07/2022	7965027011	466041	V13255	BSN SPORTS	P2212391	917239633	Swoosh 2.0 Bra - Black	423.72
00639699	06/07/2022	7965027011	466041	V13255	BSN SPORTS	P2212391	917239633	Brasilia 9.5 XL Backpack - Bla	224.70
00639699	06/07/2022	7965027011	466041	V13255	BSN SPORTS	P2212391	917239633	Shipping	96.55
Check Total									1,977.61
00639700	06/07/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1304559	Professional Services	645.57
00639700	06/07/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1304570	Professional Services	970.50
00639700	06/07/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1304571	Professional Services	654.00

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00639700	06/07/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1304573	Professional Services	607.00
00639700	06/07/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1304576	Professional Services	155.50
00639700	06/07/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1304578	Professional Services	342.92
00639700	06/07/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1304579	Professional Services	402.50
00639700	06/07/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1304580	Professional Services	58.50
00639700	06/07/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1304581	Professional Services	97.50
00639700	06/07/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1304582	Professional Services	191.50
00639700	06/07/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1304583	Professional Services	1,150.00
00639700	06/07/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1304584	Professional Services	243.50
00639700	06/07/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1304585	Professional Services	202.50
Check Total									5,721.49
00639701	06/07/2022	7802088030	466045	V01145	CAMCOR INC.	P2212187	2529624	Anchor GG2-U2 Bluetooth & Anch	848.51
Check Total									848.51
00639702	06/07/2022	7748027015	466041	V12901	CAROLINA SCREEN PRINTERS	P2212354	17103	NEXT LEVEL UNISEX COTTON TEE	297.15
00639702	06/07/2022	7748027015	466041	V12901	CAROLINA SCREEN PRINTERS	P2212354	17103	XXL TEE	16.15
00639702	06/07/2022	7748027015	466041	V12901	CAROLINA SCREEN PRINTERS	P2212354	17103	ART FEE	20.00
00639702	06/07/2022	7748027015	466041	V12901	CAROLINA SCREEN PRINTERS	P2212354	17103	TAX	23.33
Check Total									356.63
00639703	06/07/2022	1000011444	441000	V12165	CAROLINA SPORTS INC	P2209201	051722RBHS	4x6 Mounted Print	642.00
00639703	06/07/2022	1000011444	441000	V12165	CAROLINA SPORTS INC	P2209201	051722RBHS	Delivery	31.00
Check Total									673.00
00639704	06/07/2022	1000011303	433200	Exxxxx	Employee		05.01.06.03.22	Local Travel	102.96
Check Total									102.96
00639705	06/07/2022	1000021107	433200	Exxxxx	Employee		05.17.06.05.22	To schools and home visits	215.57
Check Total									215.57
00639706	06/07/2022	1000025425	432100	V00433	CITY OF CAYCE		17000100.1.05.22	Water	5,247.09
00639706	06/07/2022	1000025426	432100	V00433	CITY OF CAYCE		17000110.1.05.22	Water	4,976.77
Check Total									10,223.86

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00639707	06/07/2022	1000025428	432100	V00702	CITY OF WEST COLUMBIA WATER CO		86.052900.05.22	Water	811.36
Check Total									811.36
00639708	06/07/2022	1000021307	464000	V11633	CLIA LABORATORY PROGRAM	P2210905	42D2239356	CLIA LAB PROGRAM WAIVER FEE	180.00
Check Total									180.00
00639709	06/07/2022	5708025393	444510	V15299	CODELYNX INC	P2205742	INV4030001240	PIM400 -1501	39,217.64
Check Total									39,217.64
00639710	06/07/2022	2042112703	441000	V16163	CRISIS PREVENTION INSTITUTE IN	P2211913	CUS0294641	CPI 2ND EDITION PARTICIPANT WO	7,700.79
00639710	06/07/2022	2042112703	441000	V16163	CRISIS PREVENTION INSTITUTE IN	P2211913	CUS0294641	CPI ADVANCE PHYSICAL SKILLS WO	2,673.93
Check Total									10,374.72
00639711	06/07/2022	7860527027	466032	Exxxxx	Employee		06.19.06.22.22	AVID Summer Training	241.50
Check Total									241.50
00639712	06/07/2022	7999127013	466041	V12150	DECKER EQUIPMENT SCHOOL FIX	P2212393	439368A	XL Panel & Table Mover with Di	421.42
00639712	06/07/2022	7999127013	466041	V12150	DECKER EQUIPMENT SCHOOL FIX	P2212393	439368A	Shipping	756.28
Check Total									1,177.70
00639713	06/07/2022	1000011339	444500	V01040	DELL COMPUTERS	P2210008	10587287445	Dell 24 Monitor 60.5c, (23.8")	770.40
00639713	06/07/2022	3291022121	444500	V01040	DELL COMPUTERS	P2212362	10587897419	Dell 27 Monitor - P2722H, 68 c	304.95
Check Total									1,075.35
00639714	06/07/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211224	P41247670101	Rock, Paper Scissors Math Game	48.09
00639714	06/07/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211224	P41247670101	Juego de Aprendizaje Exitso Pr	81.24
00639714	06/07/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211224	P41247670101	Juego de Aprendizaje Exitso K	37.44
00639714	06/07/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211224	P41247670101	Happy Birthday Dual Language B	32.08
00639714	06/07/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211224	P41247670101	Ready to Decorate Birthday Cro	34.37
00639714	06/07/2022	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2211224	P41247670101	Spanish My Numbers Through 120	74.88
Check Total									308.10
00639715	06/07/2022	1000011411	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2210176	7500-5000-0977	CO1 Add 3 vans 5 days (adding	351.23
00639715	06/07/2022	1000011411	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2210176	7500-5000-0977	CO1 Add 3 vans 5 days (adding	3.21

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Check Total									354.44
00639716	06/07/2022	7993027028	466069	Exxxxx	Employee		06.02.2022	EOY Luncheon Reimbursement	1,351.28
Check Total									1,351.28
00639717	06/07/2022	7860527027	466032	Exxxxx	Employee		06.19.06.22.22	AVID Summer Training	241.50
Check Total									241.50
00639718	06/07/2022	7887074015	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2212544	12154-00	Stirrup Socks	115.55
00639718	06/07/2022	7887074015	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2212544	12154-00	Twin City Socks	44.94
00639718	06/07/2022	7887074015	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2212544	12154-00	Adidas Batting Helmets	192.60
00639718	06/07/2022	7887074015	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2212544	12154-00	Adidas Cflap Helmets	64.20
00639718	06/07/2022	7887074015	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2212544	12154-00	Metallic Helmet Sheets	43.34
00639718	06/07/2022	7887074015	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2212544	12154-00	Holloway Jackets	667.68
00639718	06/07/2022	7887074015	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2212544	12154-00	Easton Helmet Grips	237.48
00639718	06/07/2022	7887074015	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2212544	12154-00	Russell Tshirts	457.43
00639718	06/07/2022	7887074015	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2212544	12154-00	Shipping	42.80
Check Total									1,866.02
00639719	06/07/2022	1000022245	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208926	459096	Listing of books for the libra	792.26
00639719	06/07/2022	1000022245	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208926	459096A	Listing of books for the libra	506.48
Check Total									1,298.74
00639720	06/07/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210717	6091389-0	Scotch C38 Desk Top Tape Dispe	466.77
00639720	06/07/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210717	6091389-0	Scotch 3/4" Magic Tape, 10 PK	176.80
00639720	06/07/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210717	6091389-0	EXPO Low Odor Dry Erase Set, M	591.18
00639720	06/07/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210717	6091389-0	Business Source Stainless Scis	64.20
00639720	06/07/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210717	6091389-0	Bostitch Ergonomic Stapler-20	569.78
00639720	06/07/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210717	6091389-0	Sparco Standard White 3HP Fill	141.78
00639720	06/07/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210717	6091389-0	Bostitch 1/4" Standard Premium	46.81
00639720	06/07/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210717	6091389-0	SmartChoice Copy Paper, 8 1/2	587.70
00639720	06/07/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210717	6091389-1	Sharpie Flip Chart Markers, As	218.28
00639720	06/07/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210717	6091389-2	Officemate Recylcled Paper Cli	185.98
00639720	06/07/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210717	6091389-3	Ticonderoga Presharpened Penci	233.69
00639720	06/07/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210717	6091389-4	Ticonderoga Presharpened Penci	253.16

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00639720	06/07/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210717	6091389-5	Sharpie Flip Chart Markers, As	316.72
00639720	06/07/2022	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211356	6109742-1	Sharpie Flip Chart Markers	21.40
00639720	06/07/2022	7743019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212153	6133631-0	Scotch Heavy-Duty Shipping Pa	179.33
00639720	06/07/2022	7885027012	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212491	6143538-0	Advantus Neon Tyvek Wristbands	93.76
00639720	06/07/2022	7885027012	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212491	6143538-0	House of Doolittle Seasonal Ho	176.16
Check Total									4,323.50
00639721	06/07/2022	1000021107	433200	Exxxxx	Employee		05.02.05.31.22	Counseling Services @ 2 Loc.	152.69
Check Total									152.69
00639722	06/07/2022	7749027013	466032	Exxxxx	Employee		05.31.2022	Retirement supply pick up	16.38
Check Total									16.38
00639723	06/07/2022	2042121303	441000	V02048	GROVE MEDICAL	P2209390	6218060	Large Gloves	86.13
00639723	06/07/2022	2042121303	441000	V02048	GROVE MEDICAL	P2209390	6218060	Wet Wipes	84.85
00639723	06/07/2022	2042121303	441000	V02048	GROVE MEDICAL	P2209390	6218060	Cups	34.88
00639723	06/07/2022	2042121303	441000	V02048	GROVE MEDICAL	P2209390	6218060	Clorox wipes	160.02
Check Total									365.88
00639724	06/07/2022	7725019029	466037	V16368	IFIXYOURI CORP	P2209189	2563	KEYBOARD	69.99
00639724	06/07/2022	7725019029	466037	V16368	IFIXYOURI CORP	P2209189	2563	LCD TOUCH PANEL SCREEN	624.95
00639724	06/07/2022	7725019043	466037	V16368	IFIXYOURI CORP	P2209192	2564	POWER AND USB DAUGHTERBOARD	59.99
00639724	06/07/2022	7725019043	466037	V16368	IFIXYOURI CORP	P2209192	2564	LCD TOUCH PANEL SCREEN	749.94
Check Total									1,504.87
00639725	06/07/2022	3260011303	441000	V00299	INSECT LORE	P2212326	INV1714403	Caterpillar refills - cup of	988.23
Check Total									988.23
00639726	06/07/2022	1000025421	441020	V01870	INTERSTATE SOLUTIONS	P2210283	285613	VAC HEAD ASSY, SHOVEL NOSE VIP	761.43
00639726	06/07/2022	1000025426	441020	V01870	INTERSTATE SOLUTIONS	P2210283	285613	VAC HEAD ASSY, SHOVEL NOSE VIP	761.43
00639726	06/07/2022	1000025443	441020	V01870	INTERSTATE SOLUTIONS	P2210283	285613	VAC HEAD ASSY, SHOVEL NOSE VIP	380.72
Check Total									1,903.58
00639727	06/07/2022	7866027046	466036	V00867	JOSTENS	P2212713	1290840	Final Yearbook Payment	7,581.35

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Check Total									7,581.35
00639728	06/07/2022	1000025420	432300	V15021	JSC SYSTEMS INC	P2211688	122413	Parts	99.51
00639728	06/07/2022	1000025420	432300	V15021	JSC SYSTEMS INC	P2211688	122413	Trip Charge	50.00
00639728	06/07/2022	1000025420	432300	V15021	JSC SYSTEMS INC	P2211688	122413	LMS Theater Fire Alarm - Esti	1,215.00
Check Total									1,364.51
00639729	06/07/2022	7863027023	466032	Exxxxx	Employee		05.17.2022	Testing & Data Collection	25.74
Check Total									25.74
00639730	06/07/2022	7768519046	466035	V02375	KEN SUMMERALL PRODUCTIONS	P2212252	1049	A/V Services	1,177.00
Check Total									1,177.00
00639731	06/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212242	117883052322	Lakeshore Clear View Storage B	152.32
00639731	06/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212242	117883052322	Lakeshore Clear View Box Lid	45.59
00639731	06/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212242	117883052322	Super-Safe Table Top Paper Cen	50.81
00639731	06/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212242	117883052322	Additional 12 Inch Paper Roll	30.48
00639731	06/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212242	117883052322	Super Safe Craft Tape Center -	91.47
00639731	06/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212242	117883052322	Washable Watercolor - DZ Sets	33.53
00639731	06/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212242	117883052322	Learn To Count Dough Mats	15.24
00639731	06/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212242	117883052322	Mix-Match Sensory Spheres	25.40
00639731	06/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212242	117883052322	See-Inside Magnetic Blocks	81.31
00639731	06/07/2022	1000011303	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212341	126792052522	Tower of Math Multiplication	25.41
00639731	06/07/2022	1000011303	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212341	126792052522	15-Player rhythm set	101.64
00639731	06/07/2022	1000011303	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212341	126792052522	Egg shakers - set of 12	20.32
00639731	06/07/2022	1000011303	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212341	126792052522	World map floor puzzle	42.66
00639731	06/07/2022	1000011303	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212341	126792052522	Decorate-your-own tote bags; 1	50.80
00639731	06/07/2022	1000011303	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212341	126792052522	Rainbow scratch bookmarks; set	18.28
00639731	06/07/2022	1000011303	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212341	126792052522	Spanish board book library	66.58
00639731	06/07/2022	1000011303	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212341	126792052522	Colored feathers	7.10
00639731	06/07/2022	1000011303	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212341	126792052522	Squish-squeeze sensory beads	20.32
00639731	06/07/2022	1000011303	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212341	126792052522	Alphabet collage beads	20.32
00639731	06/07/2022	1000011303	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212341	126792052522	Collage beads	7.10
00639731	06/07/2022	1000011303	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212341	126792052522	Reusable w-w pocket; set of 10	46.74
00639731	06/07/2022	1000011303	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212341	126792052522	Classroom magnetic letters kit	50.81

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00639731	06/07/2022	1000011303	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212341	126792052522	Design-play steam planes kits	40.64
00639731	06/07/2022	1000011303	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212341	126792052522	Build-LRN geometric shapes kit	40.65
00639731	06/07/2022	1000011303	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212341	126792052522	Fruit basket	33.53
00639731	06/07/2022	1000011303	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212341	126792052522	I Know the Answer game buzzers	22.35
00639731	06/07/2022	1000011303	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212341	126792052522	Magnetic pattern block builder	50.81
00639731	06/07/2022	1000011324	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209597	719406051922	Double sided Magnetic Number T	50.81
00639731	06/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210198	749335032922	3-Letter Word Building Puzzles	15.25
00639731	06/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210198	749335032922	Newsprint Easel Paper	20.32
00639731	06/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210198	749335032922	Lakeshore Washable Tempera Pai	7.91
00639731	06/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210198	749335032922	Lakeshore Washable Tempera Pai	7.91
00639731	06/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210198	749335032922	Lakeshore Washable Tempera Pai	7.91
00639731	06/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210198	749335032922	Lakeshore Washable Tempera Pai	7.91
00639731	06/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210198	749335032922	16x22 Finger paint paper	10.15
00639731	06/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210198	749335032922	Big Mouth Dog Puppet	10.15
00639731	06/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210198	749335032922	Create Your Own Mini BK-30 EA	23.37
00639731	06/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210198	749335032922	Learn and Store Chart Stand	263.27
00639731	06/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210198	749335032922	Lakeshore Dough Assortment-Set	60.98
00639731	06/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210198	749335032922	Classroom Magnetic Letters Kit	50.81
00639731	06/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210198	749335032922	Make-A-Face-Sheets-100 PK	15.24
00639731	06/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210198	749335032922	Hair-Colors Crinkle Strips	17.27
00639731	06/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210198	749335032922	Foam Sheets	23.37
00639731	06/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210198	749335032922	Connect Store Book Bin-Blue	12.18
00639731	06/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210198	749335032922	Lace-A-Word Uppercase Beads	30.48
00639731	06/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210198	749335032922	Lace-A-Word Lowercase Beads	30.48
00639731	06/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210198	749335032922	Yarn Lace with Tips	13.20
Check Total									1,871.18
00639732	06/07/2022	7995027013	466035	V00071	LEXINGTON FLORIST AND FLOWER C	P2209538	44588	Rental - 2 Palms, 2 Peace Lili	48.00
00639732	06/07/2022	7995027013	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2209538	44588	Arm Bouquet - 12 RED Roses	37.45
00639732	06/07/2022	7995027013	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2209538	44588	Half Dozen Arm Bouquet - 6 RED	93.63
00639732	06/07/2022	7995027013	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2209538	44588	Single Rose Arm Bouquet - RED	22.47
Check Total									201.55
00639733	06/07/2022	1000023338	433200	Exxxxx	Employee		04.27.05.31.22	CS and bank runs	120.45

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Check Total									120.45
00639734	06/07/2022	7860527021	466032	Exxxxx	Employee		05.01.05.31.22	Various local errands	82.49
Check Total									82.49
00639735	06/07/2022	2042121403	434500	V01900	NCS PEARSON	P2212285	18090776	WPPSI-IV Record Forms Ages 4:0	196.67
00639735	06/07/2022	2042121403	441000	V01900	NCS PEARSON	P2212285	18090776	BASC-3 PRS Preschool Record Fo	155.04
00639735	06/07/2022	2042121403	441000	V01900	NCS PEARSON	P2212285	18090776	BASC-3 TRS Preschool Record Fo	155.04
00639735	06/07/2022	2042121403	441000	V01900	NCS PEARSON	P2212285	18090776	BASC-3 PRS Child Record Forms	103.36
00639735	06/07/2022	2042121403	441000	V01900	NCS PEARSON	P2212285	18090776	BASC-3 PRS Adolescent Record F	103.36
00639735	06/07/2022	2042121403	441000	V01900	NCS PEARSON	P2212285	18090776	DAS-II Preschool Record Forms	337.05
00639735	06/07/2022	2042121403	441000	V01900	NCS PEARSON	P2212285	18090776	KABC-II Normative Update Recor	191.10
00639735	06/07/2022	2042121403	441000	V01900	NCS PEARSON	P2212285	18090776	M-PACI Q Answer Sheets Qty 25	107.21
00639735	06/07/2022	2042121403	441000	V01900	NCS PEARSON	P2212285	18090776	OWLS-II LC/OE Form A Record Fo	184.04
00639735	06/07/2022	2042121403	441000	V01900	NCS PEARSON	P2212285	18090776	Vineland-3 Domain Level Interv	160.18
00639735	06/07/2022	2042121403	441000	V01900	NCS PEARSON	P2212285	18090776	Vineland-3 Domain Level Parent	160.18
00639735	06/07/2022	2042121403	441000	V01900	NCS PEARSON	P2212285	18090776	WAIS-IV Response Booklet 1 Qty	107.86
00639735	06/07/2022	2042121403	441000	V01900	NCS PEARSON	P2212285	18090776	Shipping	98.16
Check Total									2,059.25
00639736	06/07/2022	8170025408	441000	V15740	NEW PIG CORPORATION	P2211998	23635708-00	GRP913X50-BK	2,286.02
Check Total									2,286.02
00639737	06/07/2022	7702027022	466041	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2212235	105366	Crayola Washable Sidewalk Chal	54.38
Check Total									54.38
00639738	06/07/2022	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2206993	49261	30 BOXES OF IMAGING	5,402.40
00639738	06/07/2022	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2206993	49261	EXPORT TO LEX 1	225.00
Check Total									5,627.40
00639739	06/07/2022	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2211103	722176	Shure SLXD Dual Wls RCV, G58	1,605.00
00639739	06/07/2022	7748027030	466041	V15935	PECKNEL MUSIC COMPANY INC	P2212417	724458	Knilling, 15" Viola Tailpiece	29.96
00639739	06/07/2022	8150011330	441000	V15935	PECKNEL MUSIC COMPANY INC	P2212417	724458	Pops, Bass Rosin	80.25
00639739	06/07/2022	8150011330	441000	V15935	PECKNEL MUSIC COMPANY INC	P2212417	724458	D'Addario, Natural Rosin Light	90.95
00639739	06/07/2022	8150011330	441000	V15935	PECKNEL MUSIC COMPANY INC	P2212417	724458	Knilling, 3/4 Violin Tailpiece	25.68

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00639739	06/07/2022	8150011330	441000	V15935	PECKNEL MUSIC COMPANY INC	P2212417	724458	Knilling, 4/4 Violin Tailpiece	64.20
00639739	06/07/2022	8150011330	441000	V15935	PECKNEL MUSIC COMPANY INC	P2212417	724458	Howard Core, 920621 Cello Wolf	50.83
00639739	06/07/2022	8150011330	441000	V15935	PECKNEL MUSIC COMPANY INC	P2212417	724458	Holtz, BL10 4/4 Violin Bow	481.50
00639739	06/07/2022	8150011330	441000	V15935	PECKNEL MUSIC COMPANY INC	P2212417	724458	HELICORE CELLO SET 1/2 MED	144.45
00639739	06/07/2022	8150011330	441000	V15935	PECKNEL MUSIC COMPANY INC	P2212417	724458	HELICORE CELLO SET 3/4 MED	288.90
00639739	06/07/2022	8150011330	441000	V15935	PECKNEL MUSIC COMPANY INC	P2212417	724458	Helicore, H410MM Viola String	315.65
00639739	06/07/2022	1000014113	441000	V15935	PECKNEL MUSIC COMPANY INC	P2211313	725713	Yamaha, LC4Base	2,996.00
00639739	06/07/2022	1000014113	441000	V15935	PECKNEL MUSIC COMPANY INC	P2211313	725713	Yamaha, LC4EXP 8 Station Expan	1,840.40
Check Total									8,013.77
00639740	06/07/2022	7860527027	466032	Exxxxx	Employee		06.19.06.22.22	AVID Summer Institute	241.50
Check Total									241.50
00639741	06/07/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2210093	I230370	Single Student: Galaxy Girl Se	60.00
00639741	06/07/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2210093	I230370	Single Student: Rusty the Robo	64.00
00639741	06/07/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2210093	I230370	Single Student: Rusty the Robo	64.00
00639741	06/07/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2210093	I230370	Single Student: Princess Pig S	64.00
00639741	06/07/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2210093	I230370	Single Student: Marshmallow th	64.00
00639741	06/07/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2210093	I230370	Single Student: Ms. Lesky's Pe	48.00
00639741	06/07/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2210093	I230370	Shipping	36.40
00639741	06/07/2022	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2212203	I232737	Sentence Strips-packet of 300	69.49
00639741	06/07/2022	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2212203	I232737	Shipping and Handling	6.96
Check Total									476.85
00639742	06/07/2022	7860527027	466032	Exxxxx	Employee		06.19.06.22.22	AVID Summer Training	241.50
Check Total									241.50
00639743	06/07/2022	1000021335	441000	V16342	PRODUCTS UNLIMITED INC	P2210816	5074694	Stethoscope, Littmann Classic	130.36
00639743	06/07/2022	7952027035	466041	V16342	PRODUCTS UNLIMITED INC	P2210816	5074694	Stethoscope, Littmann Classic	16.23
Check Total									146.59
00639744	06/07/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	CS-Weekly Pick Up (1) 8 Yard C	60.65
00639744	06/07/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	OC-Weekly Pick Up (1) 8 Yard C	60.65
00639744	06/07/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	LHS-Weekly Pick Up (1) 8 Yard	60.65
00639744	06/07/2022	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	LES-Weekly Pick Up (1) 8 Yard	60.65

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00639744	06/07/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	GHS-Weekly Pick Up (1) 8 Yard	60.65
00639744	06/07/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	NEW GES-Weekly Pick Up (1) 8 Y	60.65
00639744	06/07/2022	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	PHS-Weekly Pick Up (1) 8 Yard	60.65
00639744	06/07/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	PES-Weekly Pick Up (1) 8 Yard	60.65
00639744	06/07/2022	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00639744	06/07/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	LMS-Weekly Pick Up (1) 8 Yard	60.65
00639744	06/07/2022	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	LTC-Weekly Pick Up (1) 8 Yard	60.65
00639744	06/07/2022	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	OGES-Weekly Pick Up (1) 8 Yard	60.65
00639744	06/07/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	SGES-Weekly Pick Up (1) 8 Yard	60.65
00639744	06/07/2022	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	RBES-Weekly Pick Up (1) 8 Yard	60.65
00639744	06/07/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	WKES-Weekly Pick Up (1) 8 Yard	60.65
00639744	06/07/2022	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00639744	06/07/2022	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00639744	06/07/2022	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	MES-Weekly Pick Up (1) 8 Yard	60.65
00639744	06/07/2022	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	GMS-Weekly Pick Up (1) 8 Yard	60.65
00639744	06/07/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	NEW PMS-Weekly Pick Up (1) 8 Y	60.65
00639744	06/07/2022	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	LMES-Weekly Pick Up (1) 8 Yard	60.65
00639744	06/07/2022	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00639744	06/07/2022	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	PHES-Weekly Pick Up (1) 8 Yard	60.65
00639744	06/07/2022	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00639744	06/07/2022	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	CSES-Weekly Pick Up (1) 8 Yard	60.65
00639744	06/07/2022	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	FPES-Weekly Pick Up (1) 8 Yard	60.65
00639744	06/07/2022	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	NPES-Weekly Pick Up (1) 8 Yard	60.65
00639744	06/07/2022	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	RCES-Weekly Pick Up (1) 8 Yard	60.65
00639744	06/07/2022	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	MGES-Weekly Pick Up (1) 8 Yard	60.65
00639744	06/07/2022	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00639744	06/07/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00639744	06/07/2022	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	DES-Weekly Pick Up (1) 8 Yard	60.65
00639744	06/07/2022	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	BMS-Weekly Pick Up (1) 8 Yard	60.65
00639744	06/07/2022	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001737272	CES-Weekly Pick Up (1) 8 Yard	60.65
Check Total									2,062.10
00639745	06/07/2022	7863027016	466099	V15258	ROBERTS OXYGEN COMPANY INC	P2212432	Q53885	yearly rental for high pressur	88.48
Check Total									88.48

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00639746	06/07/2022	7770027043	466069	V01887	SALSARITAS	P2212719	10746	Small Individually Wrapped Bur	1,162.39
00639746	06/07/2022	7770027043	466069	V01887	SALSARITAS	P2212719	10746	20 oz chips	64.14
00639746	06/07/2022	7770027043	466069	V01887	SALSARITAS	P2212719	10746	Queso 32 oz	153.98
Check Total									1,380.51
00639747	06/07/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2208667	208129546406	Sharpie Ultra Fine Permanent M	83.33
00639747	06/07/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2208667	208129546406	Sharpie Ultra Fine Permanent M	77.85
00639747	06/07/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2208667	208129546406	Sharpie Ultra Fine Permanent M	147.77
00639747	06/07/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2208667	208129546406	Simply Watercolor Paint Assort	41.49
00639747	06/07/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2208667	208129546406	True Flow Premium Heavy-Bodied	214.16
00639747	06/07/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2208667	208129546406	Chroma Acrylic Paint Assorted	365.08
00639747	06/07/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2208667	208129546406	Student Paint Palettes with Co	66.75
00639747	06/07/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2208667	208129546406	White Bristle Brush School Pac	47.28
00639747	06/07/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2208667	208129546406	Fabriano Studio Watercolor Pap	100.12
00639747	06/07/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2208667	208129546406	Subi Block Printing Paper 9 X	51.43
00639747	06/07/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2208667	208129546406	Sax Pen 'n Ink Drawing Paper W	18.05
00639747	06/07/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2208667	208129546406	Sax Pen 'n Ink Drawing Paper W	83.43
00639747	06/07/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2208667	208129546406	Ucreate Mixed Media Paper Whit	82.82
00639747	06/07/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2208667	208129546406	Sax True Flow Acrylic Blockout	16.67
00639747	06/07/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2208667	208129546406	Sax True Flow Acrylic Blockout	27.10
00639747	06/07/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2208667	208129546406	Sax True Flow Acrylic Blockout	46.51
00639747	06/07/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2209989	208129689155	Ticonderoga Original No 2 Penc	236.10
00639747	06/07/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2209989	208129689155	Neenah Bright White Cardstock	81.00
00639747	06/07/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2209989	208129689155	Avery Easy Peel PermanentAdhes	14.18
00639747	06/07/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2209989	208129689155	Elmers Washable School Glue St	26.00
00639747	06/07/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2209989	208129689155	School Smart Glue Sticks 028 O	33.34
00639747	06/07/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2209989	208129689155	School Smart Blank Plain Index	13.67
00639747	06/07/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2209989	208129689155	Postit Super Sticky Notes Cabi	151.45
00639747	06/07/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2209989	208129689155	Avery PermanentAdhesive Full S	37.06
00639747	06/07/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2209989	208129689155	School Smart Highlighter Chise	30.02
00639747	06/07/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2209881	208129689160	Creativity Street Wood NonToxi	36.12
00639747	06/07/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2209881	208129689160	Creativity Street Wood Slotted	83.33
00639747	06/07/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2209881	208129689160	Creativity Street Shaped Craft	41.67
00639747	06/07/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2209881	208129689160	Creativity Street Shaped Craft	91.74
00639747	06/07/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2209881	208129689160	Creativity Street Standard Che	26.22

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00639747	06/07/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2209881	208129689160	Creativity Street Round Wiggle	19.32
00639747	06/07/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2209881	208129689160	Unifix Cubes Ten Assorted Colo	58.90
00639747	06/07/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2209881	208129689160	Learning Resources 120 Number	67.30
00639747	06/07/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2209881	208129689160	Learning Resources Plastic Mea	558.93
00639747	06/07/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2209881	208129689160	Learning Resources Hexagram Me	85.60
00639747	06/07/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2209881	208129689160	Learning Resources Liter Measu	221.81
00639747	06/07/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210327	208129702560	Adjustable Pocket Chart	29.69
00639747	06/07/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210327	208129702560	Pen Style Highlighters, 20 PK	7.78
00639747	06/07/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210327	208129702560	Mesh Zipper Bags, 10 PK	38.59
00639747	06/07/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210327	208129702560	EXPO Low Odor Ultra Fine Dry E	14.18
00639747	06/07/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210327	208129702560	Tru-Ray Construction Paper, Wh	16.26
00639747	06/07/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210327	208129702560	Multi-Colored Magnetic Lowerca	12.03
00639747	06/07/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210327	208129702560	School Smart 120 Board Pocket	24.13
00639747	06/07/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210327	208129702560	Learning Resources Counting &	24.13
00639747	06/07/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210327	208129702560	School Smart Multi Use Pocket	20.37
00639747	06/07/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210327	208129702560	Astrobrights Cardstock Stardus	32.40
00639747	06/07/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210327	208129702560	Unifix Letter Cubes Word Build	43.60
00639747	06/07/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210327	208129702560	Kleen Slate Blank 7 in. Circle	25.31
00639747	06/07/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2208685	208129995062	Childcraft Magnetic Building T	102.55
00639747	06/07/2022	7743019038	466041	V16452	SCHOOL SPECIALTY LLC	P2212288	208129999077	Kleenex Signal Facial Tissue,	637.04
00639747	06/07/2022	2372211239	441000	V16452	SCHOOL SPECIALTY LLC	P2212287	208130010469	Sax Sulphite Spiral Binding Ar	222.13
00639747	06/07/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2212289	208130010483	Crayola Round Synthetic Paint	41.60
00639747	06/07/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2212289	208130010483	Sax Genuine Canvas Panel, 9 x	99.30
00639747	06/07/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2212289	208130010483	Chromacryl Premium Students Ac	52.15
00639747	06/07/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2212289	208130010483	Jack Richeson Transfer Paper R	11.12
00639747	06/07/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2212289	208130010483	Sharpie Art Pens, Brush Tip, B	52.00
00639747	06/07/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2212289	208130010483	Sharpie Fine Permanent Markers	41.71
00639747	06/07/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2212289	208130010483	Grafix Shrink Film, Silver, Pa	23.64
00639747	06/07/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2212289	208130010483	Sax True Flow Heavy Body Acryl	42.41
00639747	06/07/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2212289	208130010483	Hygloss Acid-Free Moisture Pro	20.16
00639747	06/07/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2208685	208130015260	Childcraft Big Red Barn Farm S	207.84
00639747	06/07/2022	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212276	208130016512	Creativity Street Pom Pons cla	15.50
00639747	06/07/2022	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212276	208130016512	School smart white glue, 8 oz.	20.85
00639747	06/07/2022	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212276	208130016512	Crayla washable glitter glue p	102.53

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00639747	06/07/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2210755	208130017145	Crayola Dry Erase Fine Line Wa	40.66
Check Total									<hr/> 5,405.26
00639748	06/07/2022	1000026306	469000	V00173	SHEALY'S BARBEQUE	P2209574	315030	Catering for the 2022 retiree	3,445.94
Check Total									<hr/> 3,445.94
00639749	06/07/2022	1000025204	439500	V01207	SHRED WITH US	P2200913	250689	ON-SITE 8 (QTY) - 95 GALLON CO	52.00
00639749	06/07/2022	1000025204	439500	V01207	SHRED WITH US	P2200913	250689	ON-SITE SHREDDING (PICK-UP) SE	19.99
Check Total									<hr/> 71.99
00639750	06/07/2022	1000011320	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.23.05.29.22	33657.1 - 33657.5	133.92
00639750	06/07/2022	1000011326	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.23.05.29.22	33672.1, 33672.2	38.44
00639750	06/07/2022	1000014143	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.23.05.29.22	33681.1	22.32
00639750	06/07/2022	2021011339	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.23.05.29.22	33603.2, 33603.1	111.60
00639750	06/07/2022	7703027047	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.23.05.29.22	33659.1, 33659.2	47.12
00639750	06/07/2022	7704027023	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.23.05.29.22	33468.1, 33468.2	83.08
00639750	06/07/2022	7704027047	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.23.05.29.22	33583.1, 33583.2	153.76
Check Total									<hr/> 590.24
00639751	06/07/2022	2022017530	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.31.2022	31919.1, 31919.2	1,077.56
00639751	06/07/2022	2022025116	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.31.2022	33498.1, 33498.2	722.92
00639751	06/07/2022	2022025139	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.31.2022	33499.1, 33499.2	726.64
00639751	06/07/2022	2102025103	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.31.2022	33268.1	99.20
00639751	06/07/2022	2102025103	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.31.2022	33266.1, 33266.2	357.12
Check Total									<hr/> 2,983.44
00639752	06/07/2022	7860527027	466032	Exxxxx	Employee		06.19.06.22.22	AVID Summer Institute	241.50
Check Total									<hr/> 241.50
00639753	06/07/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2211867	3961	LABOR	220.00
00639753	06/07/2022	1000026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2211867	3961	AMALOG STATION	2,295.15
00639753	06/07/2022	1000026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2211867	3961	QUANTUM PROCESSOR	4,889.37
Check Total									<hr/> 7,404.52
00639754	06/07/2022	1000011444	441000	V10542	THE TROPHY & AWARDS CENTER	P2209497	18587	Dark Brown Leatherette Portfol	1,219.80

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00639754	06/07/2022	1000011444	441000	V10542	THE TROPHY & AWARDS CENTER	P2209497	18587	Rosewood Pen Name Engraved	449.40
00639754	06/07/2022	1000011444	441000	V10542	THE TROPHY & AWARDS CENTER	P2209497	18587	Rosewood Pen Box Logo Engraved	556.40
Check Total									2,225.60
00639755	06/07/2022	7860527027	466032	Exxxxx	Employee		06.19.06.22.22	AVID Summer Institute	241.50
Check Total									241.50
00639756	06/07/2022	5312025320	454100	V12254	TURF EQUIPMENT AND SUPPLY COMP	P2210666	16507-00	ZMaster Zero Turn Rider 4000 S	10,583.30
Check Total									10,583.30
00639757	06/07/2022	6000025644	441000	V16249	UNITED CHEMICAL & SUPPLY CO IN	P2212020	654422	5-COMP FOOD TRAY BLK 500/CS	2,452.74
Check Total									2,452.74
00639758	06/07/2022	1000026693	434000	V16624	VERIZON WIRELESS SERVICES LLC		9907263789	Current Charges 04/24-05/23	684.18
Check Total									684.18
00639759	06/07/2022	8170025408	441000	V00189	W W GRAINGER	P2208877	9292524098	Connecting Pin, Silver	38.70
00639759	06/07/2022	8170025408	441000	V00189	W W GRAINGER	P2208877	9292524098	Guardrail base, yellow	4,903.19
00639759	06/07/2022	8170025408	441000	V00189	W W GRAINGER	P2208877	9292524098	Safety Guardrail, yellow	1,748.17
00639759	06/07/2022	8170025408	441000	V00189	W W GRAINGER	P2208877	9292524098	Arc Flash Jacket and Bib Kit,	659.34
00639759	06/07/2022	8170025408	441000	V00189	W W GRAINGER	P2208877	9292524098	Arc Flash Jacket and Bib kit,	659.23
00639759	06/07/2022	8170025408	441000	V00189	W W GRAINGER	P2208877	9292524098	Arc Flash Jacket and bib kit,	659.23
00639759	06/07/2022	8170025408	441000	V00189	W W GRAINGER	P2208877	9292524098	Arc Flash Coverall Kit, Navy,	543.98
00639759	06/07/2022	8170025408	441000	V00189	W W GRAINGER	P2212022	9319019817	6FHA1 Traffic Cone, 28 in, ora	2,940.94
00639759	06/07/2022	1000025426	441020	V00189	W W GRAINGER	P2212021	9319309069	WKMS - D Hall Music Room, B219	2,051.35
00639759	06/07/2022	2052213703	441000	V00189	W W GRAINGER	P2212023	9320144547	HORIZONTAL SHED, 44 1/4 X 52 X	442.22
Check Total									14,646.35
00639760	06/07/2022	1000011303	433200	Exxxxx	Employee		05.03.05.31.22	ESOL Services	60.84
Check Total									60.84
00639761	06/07/2022	7956027027	466049	V12472	AMERICAN CANCER SOCIETY INC	P2212056	P2212056.WKH	RELAY FOR LIFE OF LEXINGTON	3,300.00
Check Total									3,300.00
00639762	06/07/2022	7738027011	466064	V16576	CONCORD THEATRICALS CORP	P2212583	1442861	Licensing, performance and re	840.00

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00639762	06/07/2022	7738027011	466041	V16576	CONCORD THEATRICALS CORP	P2212583	1442862	Rental of music materials for	150.00
00639762	06/07/2022	7738027011	466041	V16576	CONCORD THEATRICALS CORP	P2212583	1442862	Audio Tracks Performance Fee	1,008.00
00639762	06/07/2022	7738027011	466041	V16576	CONCORD THEATRICALS CORP	P2212583	1442862	Shipping & Handling Fee	75.00
00639762	06/07/2022	7738027011	466064	V16576	CONCORD THEATRICALS CORP	P2212583	1442862	Licensing, performance and re	2,795.00
Check Total									4,868.00
00639763	06/07/2022	3711022426	433200	V17298	HAMPTON INN & SUITES	P2212731	P2212731.WKM	Conf#9330220: Sunday, June 19,	2,551.81
00639763	06/07/2022	3711022426	433200	V17298	HAMPTON INN & SUITES	P2212731	P2212731.WKM	conf#9330220 Sunday, June 19,	1,456.00
00639763	06/07/2022	3711022426	433200	V17298	HAMPTON INN & SUITES	P2212731	P2212731.WKM	conf#9330220 Sunday, June 19,	1,464.00
00639763	06/07/2022	3711022426	433200	V17298	HAMPTON INN & SUITES	P2212731	P2212731.WKM	conf#84067493: Sunday, June19-	646.80
00639763	06/07/2022	3711022426	433200	V17298	HAMPTON INN & SUITES	P2212731	P2212731.WKM	tourism fee	32.40
Check Total									6,151.01
00639764	06/07/2022	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/22	DES.34615	2,498.49
00639764	06/07/2022	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/22	BMS.45018	647.28
00639764	06/07/2022	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/22	PMS.24587	325.40
00639764	06/07/2022	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/22	PMS.24632	64.06
00639764	06/07/2022	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/22	MAI.20953	200.42
00639764	06/07/2022	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/22	LHS.20954	2,027.62
00639764	06/07/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/22	PHS.24634	24.27
00639764	06/07/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/22	PHS.24678	2,361.08
00639764	06/07/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/22	PHS.31041	37.05
00639764	06/07/2022	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/22	PES.24304	2,019.02
00639764	06/07/2022	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/22	SGE.06526	2,459.15
00639764	06/07/2022	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/22	RBE.03379	1,490.33
00639764	06/07/2022	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/22	WKH.20955	8,333.56
00639764	06/07/2022	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/22	PMS.51488	1,262.61
00639764	06/07/2022	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/22	LME.09923	660.54
00639764	06/07/2022	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/22	PHM.14452	637.66
00639764	06/07/2022	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/22	PHE.14451	631.94
00639764	06/07/2022	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/22	CSM.18146	1,094.15
00639764	06/07/2022	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/22	CSE.18147	2,248.15
00639764	06/07/2022	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/22	FPE.24595	737.98
00639764	06/07/2022	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/22	NPE.20630	708.80
00639764	06/07/2022	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/22	RCE.26842	215.00

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Check Total									30,684.56
00639765	06/07/2022	7866027025	466036	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2212387	P2212387.RBH	280 Full Color Yearbooks, 64 p	1,459.05
00639765	06/07/2022	7866027025	466041	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2212387	P2212387.RBH	Additional Tax for Richland Co	13.77
Check Total									1,472.82
00639766	06/07/2022	1000011345	431200	V13758	TEACHERS COLLEGE READING AND W	P2012177	P2012177.DES	Teacher College	500.00
00639766	06/07/2022	1000011345	431200	V13758	TEACHERS COLLEGE READING AND W	P2012177	P2012177.DES	Teacher College	300.00
00639766	06/07/2022	1000011345	431200	V13758	TEACHERS COLLEGE READING AND W	P2012177	P2012177.DES	Teacher College	100.00
00639766	06/07/2022	1000011345	431200	V13758	TEACHERS COLLEGE READING AND W	P2012177	P2012177.DES	Teacher College	100.00
00639766	06/07/2022	1000011345	431200	V13758	TEACHERS COLLEGE READING AND W	P2012177	P2012177.DES	Teacher College	100.00
00639766	06/07/2022	1000011345	431200	V13758	TEACHERS COLLEGE READING AND W	P2012177	P2012177.DES	Teacher College	200.00
00639766	06/07/2022	1000011345	431200	V13758	TEACHERS COLLEGE READING AND W	P2012177	P2012177.DES	Teacher College	100.00
00639766	06/07/2022	1000011345	431200	V13758	TEACHERS COLLEGE READING AND W	P2012177	P2012177.DES	Teacher College	100.00
00639766	06/07/2022	1000011345	431200	V13758	TEACHERS COLLEGE READING AND W	P2012177	P2012177.DES	Teacher College	400.00
Check Total									1,900.00
00639767	06/07/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0522	DO.4479/002487.	277.12
00639767	06/07/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0522	DO.23898/005318.	37.31
00639767	06/07/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0522	DO.23900/004703.	44.42
00639767	06/07/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0522	DO.23897/005210.	36.30
00639767	06/07/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0522	DO.23899/004817.	47.46
00639767	06/07/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0522	DO.31900/005319.	8.19
00639767	06/07/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0522	DO.31181/004702.	39.35
00639767	06/07/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0522	DO.34818/004753.	77.77
00639767	06/07/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0522	TR.5931/003177.	113.12
00639767	06/07/2022	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0522	LHS.16841/008449.	3,915.84
00639767	06/07/2022	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0522	LES.2098/001242.	1,300.24
00639767	06/07/2022	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0522	ROS.1405/000840.	480.64
00639767	06/07/2022	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0522	LMS.2062/001217.	136.03
00639767	06/07/2022	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0522	LMS.2108/001246.	857.21
00639767	06/07/2022	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0522	OGE002226	967.72
00639767	06/07/2022	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0522	MES.9259/005369.	1,051.42
00639767	06/07/2022	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0522	LME.05895	959.42
00639767	06/07/2022	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0522	PHM.20731/010622.	657.42

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00639767	06/07/2022	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0522	PHE.20730/10621.	936.42
00639767	06/07/2022	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0522	NPE.28215/016832.	367.77
00639767	06/07/2022	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0522	RCE.33079/018790.	962.42
00639767	06/07/2022	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0522	MGE.38335/019255.	1,215.01
00639767	06/07/2022	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0522	MGM.36251/019522.	1,289.05
00639767	06/07/2022	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0522	RBH.019299	2,989.51
00639767	06/07/2022	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0522	BWM00141	447.42
								Check Total	<u>19,214.58</u>
00639768	06/07/2022	1000025204	433200	Exxxxx	Employee		05.02.05.31.22	Bank Deposits	65.40
								Check Total	<u>65.40</u>
00639769	06/07/2022	1000025204	433200	Exxxxx	Employee		04.05.05.31.22	In District Travel	64.35
								Check Total	<u>64.35</u>
00639770	06/07/2022	1000025204	433200	Exxxxx	Employee		05.05.06.02.22	Bank Runs	22.82
								Check Total	<u>22.82</u>
00639771	06/07/2022	1000025507	433200	Exxxxx	Employee		05.01.05.31.22	Route Assessments	516.56
								Check Total	<u>516.56</u>
00639772	06/09/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2201110	AP INTERFACE 6-9-2022	525.00
								Check Total	<u>525.00</u>
00639773	06/09/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2201110	AP INTERFACE 6-9-2022	150.00
								Check Total	<u>150.00</u>
00639774	06/09/2022	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2201110	AP INTERFACE 6-9-2022	967.50
								Check Total	<u>967.50</u>
00639775	06/09/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2201110	AP INTERFACE 6-9-2022	4,848.23
								Check Total	<u>4,848.23</u>
00639776	06/09/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2201110	AP INTERFACE 6-9-2022	170.00

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								Check Total	170.00
00639777	06/09/2022	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2201110	AP INTERFACE 6-9-2022	21,217.73
								Check Total	21,217.73
00639778	06/09/2022	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2201110	AP INTERFACE 6-9-2022	21,309.61
								Check Total	21,309.61
00639779	06/09/2022	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2201110	AP INTERFACE 6-9-2022	41,626.87
								Check Total	41,626.87
00639780	06/09/2022	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2201110	AP INTERFACE 6-9-2022	5,896.87
								Check Total	5,896.87
00639781	06/09/2022	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2201110	AP INTERFACE 6-9-2022	18,395.31
								Check Total	18,395.31
00639782	06/09/2022	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2201110	AP INTERFACE 6-9-2022	160.00
								Check Total	160.00
00639783	06/09/2022	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2201110	AP INTERFACE 6-9-2022	2,365.00
								Check Total	2,365.00
00639784	06/09/2022	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2201110	AP INTERFACE 6-9-2022	3,650.00
								Check Total	3,650.00
00639785	06/09/2022	1000000000	245990	V14784	HY HOLDINGS INC		1585/2201110	AP INTERFACE 6-9-2022	2,386.00
								Check Total	2,386.00
00639786	06/09/2022	1000000000	245990	v14784	HY HOLDINGS INC		2585/2201110	AP INTERFACE 6-9-2022	2,386.00
								Check Total	2,386.00
00639787	06/09/2022	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2201110	AP INTERFACE 6-9-2022	30.00
								Check Total	30.00

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00639788	06/09/2022	1000000000	245830	V14153	IVY FUNDS		2620/2201110	AP INTERFACE 6-9-2022	605.00
								Check Total	<u>605.00</u>
00639789	06/09/2022	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2201110	AP INTERFACE 6-9-2022	993.10
								Check Total	<u>993.10</u>
00639790	06/09/2022	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2201110	AP INTERFACE 6-9-2022	2,798.61
								Check Total	<u>2,798.61</u>
00639791	06/09/2022	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2201110	AP INTERFACE 6-9-2022	1,465.50
								Check Total	<u>1,465.50</u>
00639792	06/09/2022	1000000000	245830	V16147	LPL FINANCIAL		2620/2201110	AP INTERFACE 6-9-2022	875.11
								Check Total	<u>875.11</u>
00639793	06/09/2022	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2201110	AP INTERFACE 6-9-2022	275.00
								Check Total	<u>275.00</u>
00639794	06/09/2022	1000000000	245800	V12302	NC CHILD SUPPORT CENTRALIZED C		2910/2201110	AP INTERFACE 6-9-2022	498.61
								Check Total	<u>498.61</u>
00639795	06/09/2022	1000000000	245800	V16822	NEW JERSEY FAMILY SUPPORT PAYM		2910/2201110	AP INTERFACE 6-9-2022	439.84
								Check Total	<u>439.84</u>
00639796	06/09/2022	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2201110	AP INTERFACE 6-9-2022	857.50
								Check Total	<u>857.50</u>
00639797	06/09/2022	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2201110	AP INTERFACE 6-9-2022	2,635.50
								Check Total	<u>2,635.50</u>
00639798	06/09/2022	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2201110	AP INTERFACE 6-9-2022	3.64
								Check Total	<u>3.64</u>
00639799	06/09/2022	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2201110	AP INTERFACE 6-9-2022	430.10

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								Check Total	430.10
00639800	06/09/2022	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2201110	AP INTERFACE 6-9-2022	1,514.12
								Check Total	1,514.12
00639801	06/09/2022	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2201110	AP INTERFACE 6-9-2022	723.54
00639801	06/09/2022	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2201110	AP INTERFACE 6-9-2022	735.18
								Check Total	1,458.72
00639802	06/09/2022	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2201110	AP INTERFACE 6-9-2022	275.00
								Check Total	275.00
00639803	06/09/2022	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2201110	AP INTERFACE 6-9-2022	437.85
								Check Total	437.85
00639804	06/09/2022	1000000000	245410	V01114	TIAACREF (ORP)		1546/2201110	AP INTERFACE 6-9-2022	6,074.41
00639804	06/09/2022	1000000000	245410	V01114	TIAACREF (ORP)		2546/2201110	AP INTERFACE 6-9-2022	10,879.88
								Check Total	16,954.29
00639805	06/09/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2201110	AP INTERFACE 6-9-2022	2,678.67
00639805	06/09/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2201110	AP INTERFACE 6-9-2022	4,821.56
								Check Total	7,500.23
00639806	06/09/2022	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2201110	AP INTERFACE 6-9-2022	68.50
								Check Total	68.50
00639807	06/09/2022	1000000000	245810	V00170	UNITED WAY		2700/2201110	AP INTERFACE 6-9-2022	843.89
								Check Total	843.89
00639808	06/09/2022	1000000000	245830	V00387	VALIC		2620/2201110	AP INTERFACE 6-9-2022	3,373.00
								Check Total	3,373.00
00639809	06/09/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2201110	AP INTERFACE 6-9-2022	5,688.17
00639809	06/09/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2201110	AP INTERFACE 6-9-2022	10,238.71

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Check Total									15,926.88
00639810	06/08/2022	7743019022	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2212081	ID83721	HP 361A Cyan Toner Cartridge	116.40
00639810	06/08/2022	1000025408	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2212419	ID84106	W2020A HP 414A Toner Cartridge	74.55
Check Total									190.95
00639811	06/08/2022	7802074011	466034	V17174	AMAKER, DENNIS		VBB.LHS.4.28.22.	Official	54.00
Check Total									54.00
00639812	06/08/2022	7956027041	466049	V12472	AMERICAN CANCER SOCIETY INC	P2212638	05.13.22	Relay for Life fundraiser	1,403.35
Check Total									1,403.35
00639813	06/08/2022	3290011521	444500	V00391	APPLE INC	P2210406	AJ01387202	OTTERBOX DEFENDER CASE FOR iPA	641.95
00639813	06/08/2022	9900018803	444500	V00391	APPLE INC	P2211824	AJ01387203	Brenthaven Edge with BX2 for M	64.15
00639813	06/08/2022	2042122303	444500	V00391	APPLE INC	P2211825	AJ01447486	AirPods Pro	266.43
00639813	06/08/2022	2042122303	444500	V00391	APPLE INC	P2211825	AJ01447486	AirPods (3rd generation)	383.06
00639813	06/08/2022	3290011521	444500	V00391	APPLE INC	P2210406	AJ01458700	3 YEAR APPLE CARE+ FOR SCHOOLS	524.30
00639813	06/08/2022	1000026306	444500	V00391	APPLE INC	P2211214	AJ01544877	4-year Apple Care for schools	180.83
00639813	06/08/2022	9900018803	444500	V00391	APPLE INC	P2211824	AJ01551489	3-Year Apple Care + for School	148.73
00639813	06/08/2022	1000026693	444510	V00391	APPLE INC	P2211216	AJ01571666	3-Yead AppleCare+ for Schools	84.53
00639813	06/08/2022	1000026693	444510	V00391	APPLE INC	P2211216	AJ01571666	Apple Pencil (2nd Generation)	127.33
00639813	06/08/2022	1000026693	444510	V00391	APPLE INC	P2211216	AJ01778331	STM Dux Plus Duo for 10.2-inch	53.45
00639813	06/08/2022	1000026634	444510	V00391	APPLE INC	P2211424	AJ01792392	STM DUX PLUS DUO FOR 10.2 INCH	160.34
00639813	06/08/2022	5708025393	444510	V00391	APPLE INC	P2212084	AJ02307494	Brenthaven Edge Case with BX2	33,667.55
00639813	06/08/2022	5708025393	444510	V00391	APPLE INC	P2212084	AJ02307494	Logitech Rugged Combo 3 Case w	10,694.65
00639813	06/08/2022	5708025393	444510	V00391	APPLE INC	P2212189	AJ02366709	Mac mini: Apple M1 chip with 8	2,083.29
Check Total									49,080.59
00639814	06/08/2022	1000022403	433200	V15748	AVID CENTER	P2212732	00078777	AVID Summer Institute Registra	1,900.00
00639814	06/08/2022	2180022403	433211	V15748	AVID CENTER	P2212732	00078777	AVID Digital Experience Regist	2,550.00
00639814	06/08/2022	2180022403	433211	V15748	AVID CENTER	P2212732	00078777	AVID Summer Institute Registra	950.00
00639814	06/08/2022	2250022403	433212	V15748	AVID CENTER	P2212732	00078777	AVID Summer Institute Registra	875.00
Check Total									6,275.00
00639815	06/08/2022	2079022421	433200	Exxxxx	Employee		06.27.06.29.22	Ed. Business Summit 1 Expo.	264.97

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Check Total									264.97
00639816	06/08/2022	1000011339	443000	V00714	BENCHMARK EDUCATION CO	P2210285	452906	Decodable Packages Gr. K Decod	3,090.00
00639816	06/08/2022	1000011339	443000	V00714	BENCHMARK EDUCATION CO	P2210285	452906	Decodable Packages Gr. 1 Decod	4,785.00
00639816	06/08/2022	1000011339	443000	V00714	BENCHMARK EDUCATION CO	P2210285	452906	Shipping	737.50
00639816	06/08/2022	1000011339	443000	V00714	BENCHMARK EDUCATION CO	P2210285	452906	Discount	-500.00
Check Total									8,112.50
00639817	06/08/2022	1000011355	441000	V00884	BOOKSOURCE	P2210309	22985936	See Attached Book List	376.91
00639817	06/08/2022	1000011355	441000	V00884	BOOKSOURCE	P2210338	22988931	See Attached Book List	822.51
00639817	06/08/2022	1000011355	441000	V00884	BOOKSOURCE	P2210293	22988943	See Attached Book List	639.29
00639817	06/08/2022	1000011355	441000	V00884	BOOKSOURCE	P2210339	22989173	See Attached Book List	349.62
00639817	06/08/2022	1000011355	441000	V00884	BOOKSOURCE	P2210312	22989175	See Attached Book List	847.88
00639817	06/08/2022	1000011355	441000	V00884	BOOKSOURCE	P2210301	22989176	See Attached Book List	788.84
00639817	06/08/2022	1000011355	441000	V00884	BOOKSOURCE	P2210306	22989854	See Attached Book List	673.35
00639817	06/08/2022	1000011355	441000	V00884	BOOKSOURCE	P2210297	22989858	See Attached Book List	378.03
00639817	06/08/2022	1000011355	441000	V00884	BOOKSOURCE	P2210309	22990488	See Attached Book List	4.46
00639817	06/08/2022	9240013903	441000	V00884	BOOKSOURCE	P2206178	963027	How Many?, PB	5.99
00639817	06/08/2022	9240013903	441000	V00884	BOOKSOURCE	P2206178	963027	Between, PB	5.63
00639817	06/08/2022	9240013903	441000	V00884	BOOKSOURCE	P2206178	963027	All About Bears, PB	3.74
00639817	06/08/2022	9240013903	441000	V00884	BOOKSOURCE	P2206178	963027	Who Lives In The Forest?, PB	5.24
00639817	06/08/2022	9240013903	441000	V00884	BOOKSOURCE	P2206178	963027	Fantastic Five, PB	5.63
00639817	06/08/2022	9240013903	441000	V00884	BOOKSOURCE	P2206178	963027	Dreamers, HC	14.24
00639817	06/08/2022	9240013903	441000	V00884	BOOKSOURCE	P2206178	963027	At The Zoo, PB	5.96
00639817	06/08/2022	9240013903	441000	V00884	BOOKSOURCE	P2206178	963027	Go Truck!, PB	5.96
00639817	06/08/2022	9240013903	441000	V00884	BOOKSOURCE	P2206178	963027	Noisy Bug Sing-Along, PB	6.71
00639817	06/08/2022	9240013903	441000	V00884	BOOKSOURCE	P2206178	963027	About Penguins: A Guide for Ch	5.96
00639817	06/08/2022	9240013903	441000	V00884	BOOKSOURCE	P2206178	963027	Step Gently Out, PB	5.24
00639817	06/08/2022	9240013903	441000	V00884	BOOKSOURCE	P2206178	963027	A Visit To My School, PB	7.46
00639817	06/08/2022	9240013903	441000	V00884	BOOKSOURCE	P2206178	963027	Is This A Crab?, PB	5.25
00639817	06/08/2022	9240013903	441000	V00884	BOOKSOURCE	P2206178	963027	I Am Josephine (And I Am A Liv	7.46
00639817	06/08/2022	9240013903	441000	V00884	BOOKSOURCE	P2206178	963027	Animal Eyes, PB	5.24
00639817	06/08/2022	9240013903	441000	V00884	BOOKSOURCE	P2206178	963027	Go Train!	5.96
00639817	06/08/2022	9240013903	441000	V00884	BOOKSOURCE	P2206178	963027	Sun, Sand, and Sea, PB	7.46
00639817	06/08/2022	9240013903	441000	V00884	BOOKSOURCE	P2206178	963027	Kinds of Families, PB	7.46

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00639817	06/08/2022	9240013903	441000	V00884	BOOKSOURCE	P2206178	963027	Play, Kitty!, PB	3.74
00639817	06/08/2022	9240013903	441000	V00884	BOOKSOURCE	P2206178	963027	Weather, PB	3.74
00639817	06/08/2022	9240013903	441000	V00884	BOOKSOURCE	P2206178	963027	Shipping	10.69
Check Total									5,015.65
00639818	06/08/2022	6000025623	446030	V16416	BORDEN DAIRY		488475731	023-Saxe Gotha ES #02999	433.54
00639818	06/08/2022	6000025623	446030	V16416	BORDEN DAIRY		489005296	023-Saxe Gotha ES #02999	264.67
00639818	06/08/2022	6000025623	446030	V16416	BORDEN DAIRY		489151435	023-Saxe Gotha ES #02999	433.54
00639818	06/08/2022	6000025623	446030	V16416	BORDEN DAIRY		489516376	023-Saxe Gotha ES #02999	337.74
00639818	06/08/2022	6000025638	446030	V16416	BORDEN DAIRY		489516380	038-Carolina Springs ES #20541	245.60
Check Total									1,715.09
00639819	06/08/2022	1000011324	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2209090	172877	LOST HEIR GRAPHIC NOVEL	35.38
00639819	06/08/2022	1000011324	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2209090	172877	HIDDEN KINGDOM	35.38
00639819	06/08/2022	1000011324	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2209090	172877	BRIGHTEST NIGHT THE GRAPHIC NO	35.38
00639819	06/08/2022	1000011324	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2209090	172877	DARK SECRET GRAPHIC NOVEL	35.38
00639819	06/08/2022	1000011324	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2209090	172877	DRAGONET PROPHECY GRAPHIC NOVE	35.38
Check Total									176.90
00639820	06/08/2022	2079022421	433200	Exxxxx	Employee		06.20.06.25.22	Nat. Skills USA Contest	407.00
Check Total									407.00
00639821	06/08/2022	7750019013	466041	V13255	BSN SPORTS	P2212016	917220904	Trap/Hip Hex Bar	1,027.17
00639821	06/08/2022	7750019013	466041	V13255	BSN SPORTS	P2212016	917220904	Shipping Charge	62.55
Check Total									1,089.72
00639822	06/08/2022	7964073544	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2212511	4556	6210 NEXT LEVEL CVC CREW	299.60
00639822	06/08/2022	7964073544	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2212511	4556	SCREEN PRINT- 2 COLORS ON DARK	122.50
00639822	06/08/2022	7964073544	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2212511	4556	SCREENS X 2 COLORS	40.00
Check Total									462.10
00639823	06/08/2022	1000011324	431200	V14835	CENTER FOR RESPONSIVE SCHOOLS	P2211291	INV52374	80 Morning Meeting Ideas K-2	297.00
00639823	06/08/2022	1000011324	431200	V14835	CENTER FOR RESPONSIVE SCHOOLS	P2211291	INV52374	80 Morning Meeting Ideas 3-6	297.00
Check Total									594.00

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00639824	06/08/2022	3280011521	439500	V00934	CEV MULTIMEDIA LTD	P2212128	131191	Student Test Vouchers	1,350.00
Check Total									1,350.00
00639825	06/08/2022	7860527044	466041	Exxxxx	Employee		06.02.22	EOY Retirement lunch supply	104.36
Check Total									104.36
00639826	06/08/2022	2372212727	434500	V17266	CHARACTERSTRONG LLC	P2212225	15636	HS SEL LESSONS	3,999.00
00639826	06/08/2022	2372222427	431200	V17266	CHARACTERSTRONG LLC	P2212324	15636	ON-DEM VIRT PD	999.00
Check Total									4,998.00
00639827	06/08/2022	1000021107	433200	Exxxxx	Employee		05.11.05.13.2022	ACE Conference, Nashville	120.00
Check Total									120.00
00639828	06/08/2022	1000011324	431200	V15024	CORWIN PRESS INC	P2211307	693463KI	These Kids Are Out Of Control	683.73
00639828	06/08/2022	1000011324	431200	V15024	CORWIN PRESS INC	P2211307	693463KI	Culturally Responsive Teaching	790.73
00639828	06/08/2022	1000011324	431200	V15024	CORWIN PRESS INC	P2211307	693463KI	Shipping and Handling.	73.65
Check Total									1,548.11
00639829	06/08/2022	7745027038	466041	V00645	DEMCO INC	P2212154	7132040	Large zip-zag display 6 pocket	256.78
00639829	06/08/2022	7745027038	466041	V00645	DEMCO INC	P2212154	7132040	Demco Plastic Riser 4" x 4" x	64.16
00639829	06/08/2022	7745027038	466041	V00645	DEMCO INC	P2212154	7132040	Demco plastic risers 8" x 8" x	149.76
00639829	06/08/2022	7745027038	466041	V00645	DEMCO INC	P2212154	7132040	Top loading acrylic horizontal	75.50
00639829	06/08/2022	7745027038	466041	V00645	DEMCO INC	P2212154	7132040	Shipping/Processing	60.08
Check Total									606.28
00639830	06/08/2022	2022011224	434500	V00414	DIDAX EDUCATIONAL RESOURCES	P2210459	167156	AMC Anywhere Student License	1,712.00
Check Total									1,712.00
00639831	06/08/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2211770	91299	"The Art of Coaching Teams" fo	122.32
00639831	06/08/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2211770	91299	Shipping	7.34
Check Total									129.66
00639832	06/08/2022	1000025411	432300	V14264	EA SERVICES LLC	P2201257	7448	LHS-Lift Station Inspection	500.00
00639832	06/08/2022	1000025413	432300	V14264	EA SERVICES LLC	P2201257	7448	GHS-Lift Station Inspection	160.00
00639832	06/08/2022	1000025413	432300	V14264	EA SERVICES LLC	P2201257	7448	GHS Football Stadium- Lift Sta	60.00

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00639832	06/08/2022	1000025414	432300	V14264	EA SERVICES LLC	P2201257	7448	GES WWTP-Lift Station Inspecti	2,300.00
00639832	06/08/2022	1000025414	432300	V14264	EA SERVICES LLC	P2201257	7448	GES WWTP-Wastewater Sampling	130.00
00639832	06/08/2022	1000025427	432300	V14264	EA SERVICES LLC	P2201257	7448	WKHS Classroom Addition-Lift S	200.00
00639832	06/08/2022	1000025427	432300	V14264	EA SERVICES LLC	P2201257	7448	WKHS Performing Art Center-Lif	200.00
00639832	06/08/2022	1000025430	432300	V14264	EA SERVICES LLC	P2201257	7448	PMS-Lift Station Inspection	160.00
00639832	06/08/2022	1000025434	432300	V14264	EA SERVICES LLC	P2201257	7448	PHMS-Lift Station Inspection	200.00
00639832	06/08/2022	1000025438	432300	V14264	EA SERVICES LLC	P2201257	7448	CSES-Lift Station Inspection	400.00
00639832	06/08/2022	1000025440	432300	V14264	EA SERVICES LLC	P2201257	7448	NPES-Lift Station Inspection	400.00
00639832	06/08/2022	1000025441	432300	V14264	EA SERVICES LLC	P2201257	7448	RCES-Lift Station Inspection	200.00
00639832	06/08/2022	1000025444	432300	V14264	EA SERVICES LLC	P2201257	7448	RBHS-Lift Station Inspection	325.00
00639832	06/08/2022	1000025445	432300	V14264	EA SERVICES LLC	P2201257	7448	DES-Lift Station Inspection	200.00
00639832	06/08/2022	1000025446	432300	V14264	EA SERVICES LLC	P2201257	7448	BMS-Lift Station Inspection	200.00
00639832	06/08/2022	1000025452	432300	V14264	EA SERVICES LLC	P2201257	7448	Old GES-Lift Station Inspectio	160.00
Check Total									5,795.00
00639833	06/08/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212701	GHS.2160.05.22	Google ADS	1,903.34
00639833	06/08/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212701	GHS.2160.05.22	First Community Bank	-1,903.34
00639833	06/08/2022	7860527013	466099	V15897	FIRST COMMUNITY BANK	P2212701	GHS.2160.05.22	First Community Bank	35.00
00639833	06/08/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	SC DHEC	12.00
00639833	06/08/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Clemson.edu	0.00
00639833	06/08/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Amazon	42.71
00639833	06/08/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Amazon	33.02
00639833	06/08/2022	1000014113	441000	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Amazon	789.12
00639833	06/08/2022	1000021213	441000	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Amazon	149.78
00639833	06/08/2022	1000021313	441000	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Amazon	209.65
00639833	06/08/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Amazon	73.80
00639833	06/08/2022	7732019013	466041	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Amazon	147.21
00639833	06/08/2022	7804027013	466041	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Walmart	141.60
00639833	06/08/2022	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Amazon	27.80
00639833	06/08/2022	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Amazon	25.67
00639833	06/08/2022	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Amazon	83.43
00639833	06/08/2022	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Amazon	165.75
00639833	06/08/2022	7834027013	466069	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Chick-fil-A	645.00
00639833	06/08/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Serv-A-Cup	239.13
00639833	06/08/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Knead Pizza	50.00

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00639833	06/08/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Walmart	127.73
00639833	06/08/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Sam's Club	82.12
00639833	06/08/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Walmart	11.71
00639833	06/08/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Dollar Tree	8.03
00639833	06/08/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Jersey Mike's Subs	100.00
00639833	06/08/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Jersey Mike's Subs	-4.00
00639833	06/08/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Papa Gio's	150.00
00639833	06/08/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Amazon	57.76
00639833	06/08/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Amazon	16.59
00639833	06/08/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Amazon	22.21
00639833	06/08/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Walmart	123.20
00639833	06/08/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Alodia's	100.00
00639833	06/08/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	CVS	70.00
00639833	06/08/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Walmart	58.74
00639833	06/08/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Zaxby's	29.28
00639833	06/08/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	USC Aiken	334.31
00639833	06/08/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Crumbli Cookies	320.46
00639833	06/08/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Yummie Creations	138.49
00639833	06/08/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Hardee's	268.45
00639833	06/08/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Joey's Subs	106.49
00639833	06/08/2022	7866027013	466069	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Publix	42.79
00639833	06/08/2022	7887071013	466099	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	NFHS	450.00
00639833	06/08/2022	7999127013	466041	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Oriental Trading Co	62.03
00639833	06/08/2022	7999127013	466069	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	Paine College	211.14
00639833	06/08/2022	7999127013	466099	V15897	FIRST COMMUNITY BANK	P2212700	GHS.4124.05.22	SC Aquarium	300.00
00639833	06/08/2022	7735027034	466069	V15897	FIRST COMMUNITY BANK	P2212747	PHM.2046.05.22	Walmart	65.29
00639833	06/08/2022	7735027034	466069	V15897	FIRST COMMUNITY BANK	P2212747	PHM.2046.05.22	Marcos Pizza	120.31
00639833	06/08/2022	7745027034	466041	V15897	FIRST COMMUNITY BANK	P2212747	PHM.2046.05.22	Follett School Solutions	114.18
00639833	06/08/2022	7748027034	466069	V15897	FIRST COMMUNITY BANK	P2212747	PHM.2046.05.22	Marcos Pizza	175.16
00639833	06/08/2022	7748027034	466069	V15897	FIRST COMMUNITY BANK	P2212747	PHM.2046.05.22	Publix	36.48
00639833	06/08/2022	7796027034	466069	V15897	FIRST COMMUNITY BANK	P2212747	PHM.2046.05.22	McAlisters	31.18
00639833	06/08/2022	7854027034	466035	V15897	FIRST COMMUNITY BANK	P2212747	PHM.2046.05.22	Checker Yellow Cab	40.00
00639833	06/08/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2212747	PHM.2046.05.22	Groucho's Deli	14.60
00639833	06/08/2022	7886027034	466041	V15897	FIRST COMMUNITY BANK	P2212747	PHM.2046.05.22	Amazon	55.60

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00639833	06/08/2022	7886027034	466041	V15897	FIRST COMMUNITY BANK	P2212747	PHM.2046.05.22	PHMS Cafeteria	210.72
00639833	06/08/2022	7886027034	466069	V15897	FIRST COMMUNITY BANK	P2212747	PHM.2046.05.22	Libbys	195.22
00639833	06/08/2022	7886027034	466069	V15897	FIRST COMMUNITY BANK	P2212747	PHM.2046.05.22	Walmart	100.64
00639833	06/08/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2212747	PHM.2046.05.22	Dancewear Solutions	290.83
00639833	06/08/2022	7953027034	466041	V15897	FIRST COMMUNITY BANK	P2212747	PHM.2046.05.22	Dave and Busters	1,089.93
00639833	06/08/2022	8150011334	441000	V15897	FIRST COMMUNITY BANK	P2212747	PHM.2046.05.22	Amazon	882.35
00639833	06/08/2022	8150011334	441000	V15897	FIRST COMMUNITY BANK	P2212747	PHM.2046.05.22	Amazon	117.60
00639833	06/08/2022	8150011334	441000	V15897	FIRST COMMUNITY BANK	P2212747	PHM.2046.05.22	Amazon	64.17
00639833	06/08/2022	8150011334	441000	V15897	FIRST COMMUNITY BANK	P2212747	PHM.2046.05.22	Amazon	1,059.00
00639833	06/08/2022	7886027034	466041	V15897	FIRST COMMUNITY BANK	P2212746	PHM.5204.05.22	Sage Publications	26.18
00639833	06/08/2022	7886027034	466041	V15897	FIRST COMMUNITY BANK	P2212746	PHM.5204.05.22	Bath & Body Works	159.97
00639833	06/08/2022	7886027034	466069	V15897	FIRST COMMUNITY BANK	P2212746	PHM.5204.05.22	Walmart	331.81
00639833	06/08/2022	1000011334	432300	V15897	FIRST COMMUNITY BANK	P2212748	PHM.5246.05.22	Shell Oil	-0.88
00639833	06/08/2022	1000011334	432300	V15897	FIRST COMMUNITY BANK	P2212748	PHM.5246.05.22	Shell Oil	87.85
00639833	06/08/2022	1000021334	441000	V15897	FIRST COMMUNITY BANK	P2212748	PHM.5246.05.22	Amazon	32.09
00639833	06/08/2022	7735027034	466041	V15897	FIRST COMMUNITY BANK	P2212748	PHM.5246.05.22	JW Pepper	53.96
00639833	06/08/2022	7758027034	466090	V15897	FIRST COMMUNITY BANK	P2212748	PHM.5246.05.22	SC Thespians	332.88
00639833	06/08/2022	7770027034	466041	V15897	FIRST COMMUNITY BANK	P2212748	PHM.5246.05.22	J'Obrien Company	825.00
00639833	06/08/2022	7803027034	466041	V15897	FIRST COMMUNITY BANK	P2212748	PHM.5246.05.22	RSN Promotionals	790.73
00639833	06/08/2022	7803027034	466069	V15897	FIRST COMMUNITY BANK	P2212748	PHM.5246.05.22	Krispy Kreme	501.40
00639833	06/08/2022	7869027034	466069	V15897	FIRST COMMUNITY BANK	P2212748	PHM.5246.05.22	Krispy Kreme	14.70
00639833	06/08/2022	7886027034	466041	V15897	FIRST COMMUNITY BANK	P2212748	PHM.5246.05.22	Tractor Supply	27.78
00639833	06/08/2022	7886027034	466041	V15897	FIRST COMMUNITY BANK	P2212748	PHM.5246.05.22	Adjustment to balance	-13.32
00639833	06/08/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2212748	PHM.5246.05.22	Just for Kix	98.98
00639833	06/08/2022	8150011334	441000	V15897	FIRST COMMUNITY BANK	P2212748	PHM.5246.05.22	Amazon	511.70
00639833	06/08/2022	8150011334	441000	V15897	FIRST COMMUNITY BANK	P2212748	PHM.5246.05.22	Amazon	449.10
Check Total									14,951.39
00639834	06/08/2022	1000011339	443000	V16603	FLYLEAF PUBLISHING LLC	P2209091	22621	Reading Series One: Book Set (459.60
00639834	06/08/2022	1000011339	443000	V16603	FLYLEAF PUBLISHING LLC	P2209091	22621	Shipping	30.56
00639834	06/08/2022	1000011339	443000	V16603	FLYLEAF PUBLISHING LLC	P2209091	22621	Discount	-22.98
Check Total									467.18
00639835	06/08/2022	1000022247	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207958	439494A	LIBRARY BOOKS	756.37
00639835	06/08/2022	1000022247	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207958	439494A	CATALOGING & PROCESSING FOR BO	11.70

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00639835	06/08/2022	1000022247	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207958	439494B	LIBRARY BOOKS	1,498.68
00639835	06/08/2022	1000022247	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207958	439494B	CATALOGING & PROCESSING FOR BO	23.40
Check Total									2,290.15
00639836	06/08/2022	1000022234	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2202917	344487A	Pleasant Hill Middle school Li	1,944.21
Check Total									1,944.21
00639837	06/08/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210772	6091701-0	Pacon Sentence Strips, White,	4.43
00639837	06/08/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210772	6091701-0	Business Source Top-Loading Po	14.21
00639837	06/08/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210772	6091701-0	Business Source Letter recycle	10.98
00639837	06/08/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210772	6091701-0	Paper Mate Flair Point Guard F	18.34
00639837	06/08/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210833	6092337-3	Business Source Yellow Adhesiv	11.63
00639837	06/08/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210950	6094072-3	Business Source Yellow Adhesiv	11.63
00639837	06/08/2022	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211358	6110181-0	Lorell Executive High Back Mes	1,266.88
00639837	06/08/2022	7860527027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211588	6116843-2	Rayovac Ready Power Alkaline A	223.84
00639837	06/08/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211954	6127384-1	Pendaflex Letter Recycled Expa	27.26
00639837	06/08/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212076	6132173-2	PACON Spectra art tissue paper	8.95
00639837	06/08/2022	7743019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212130	6133572-0	Multipurpose Copy Paper 20# 92	1,629.82
00639837	06/08/2022	7846027025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212338	6139590-0	Bounty Quilted Napkins	16.66
00639837	06/08/2022	7846027025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212338	6139590-0	Eco-Products Sugarcane Plates	20.61
00639837	06/08/2022	7846027025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212338	6139590-0	Dixie 8-12' Medium-weight Pape	33.53
00639837	06/08/2022	7846027025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212338	6139590-0	Kleenex Facial Tissue - 2 Ply	75.82
00639837	06/08/2022	7846027025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212338	6139590-0	Pentel Liquid Steel Tip Gel Pe	49.90
00639837	06/08/2022	7846027025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212338	6139590-0	C-Line Vinyl Report Covers wit	23.12
00639837	06/08/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2212342	6139671-0	Sharpie Flip Chart Markers	526.65
00639837	06/08/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212411	6141506-0	Business Source Letter Recycle	29.38
00639837	06/08/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212411	6141506-0	PRES-a-ply White Labels - 3 21	24.21
00639837	06/08/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212411	6141506-0	Neenah Card Stock - Bright Whi	12.82
00639837	06/08/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212411	6141506-0	Astrobrights Inkjet, Laser Pri	33.04
00639837	06/08/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212411	6141506-0	Fellowes Thermal Laminating Po	43.57
00639837	06/08/2022	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212412	6141509-0	ENVELOPE,CLASP,HVYDITY,10X15	74.74
00639837	06/08/2022	7863027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212414	6141511-0	Multipurpose Copy Paper, 20#,	621.62
00639837	06/08/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212477	6143126-0	Post-It Labeling/Cover-up Tape	21.79
Check Total									4,835.43

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00639838	06/08/2022	1000011444	433200	Exxxxx	Employee		05.11.06.02.22	Bank Deposits & School Errands	38.03
Check Total									38.03
00639839	06/08/2022	7860527027	466069	Exxxxx	Employee		06.01.2022	Supplies Reimbursement	100.84
Check Total									100.84
00639840	06/08/2022	1000018703	431100	V16933	GRADUATION ALLIANCE INC	P2203975	GADI39399	Monthly Academic coaching and	11,550.00
Check Total									11,550.00
00639841	06/08/2022	1000011324	443000	V12508	HEINEMANN	P2211276	7433672	Emergent Storybooks Shelf, Kin	405.00
00639841	06/08/2022	1000011324	443000	V12508	HEINEMANN	P2211276	7433672	Shipping and Handling	40.50
00639841	06/08/2022	1000011324	431200	V12508	HEINEMANN	P2211310	7434989	The Joyful Teacher	721.88
00639841	06/08/2022	1000011324	431200	V12508	HEINEMANN	P2211310	7434989	Shipping and Handling	72.19
Check Total									1,239.57
00639842	06/08/2022	1000011303	433200	Exxxxx	Employee		05.13.06.03.22	Career Specialist Local travel	36.86
Check Total									36.86
00639843	06/08/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2211970	20539493	Mini Band Green	5.56
00639843	06/08/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2211970	20539493	Mini Band Blue	12.54
00639843	06/08/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2211970	20539493	Mini Band Black	6.55
00639843	06/08/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2211970	20607701	Backpack G3 Quicklook	199.00
Check Total									223.65
00639844	06/08/2022	1000014411	441000	V14381	IB SOURCE	P2210892	INV-000529	Extended Essay for the IB Dipl	525.00
00639844	06/08/2022	1000014411	441000	V14381	IB SOURCE	P2210969	INV-000537	IB Coordinator Teacher Toolkit	1,499.00
Check Total									2,024.00
00639845	06/08/2022	7725019028	466037	V16368	IFIXYOURI CORP	P2210411	2503	LCD TOUCH PANEL SCREEN	124.99
00639845	06/08/2022	7725019043	466037	V16368	IFIXYOURI CORP	P2209192	2503	HINGE SET	29.99
00639845	06/08/2022	7725019043	466037	V16368	IFIXYOURI CORP	P2209192	2503	KEYBOARD	69.99
00639845	06/08/2022	7725019043	466037	V16368	IFIXYOURI CORP	P2209192	2503	LCD TOUCH PANEL SCREEN	249.98
00639845	06/08/2022	7725019043	466037	V16368	IFIXYOURI CORP	P2209192	2503	LCD TOUCH PANEL SCREEN	144.98
00639845	06/08/2022	7725019047	466037	V16368	IFIXYOURI CORP	P2210390	2503	LCD TOUCH PANEL SCREEN	249.98
00639845	06/08/2022	7725019040	466037	V16368	IFIXYOURI CORP	P2210405	2599	KEYBOARD	279.96

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00639845	06/08/2022	7725019040	466037	V16368	IFIXYOURI CORP	P2210405	2599	LCD TOUCH PANEL SCREEN	1,249.90
00639845	06/08/2022	7725019022	466037	V16368	IFIXYOURI CORP	P2210397	2605	KEYBOARD	279.96
00639845	06/08/2022	7725019022	466037	V16368	IFIXYOURI CORP	P2210397	2605	LCD TOUCH PANEL SCREEN	999.92
00639845	06/08/2022	7725019012	466037	V16368	IFIXYOURI CORP	P2210408	2606	KEYBOARD	139.98
00639845	06/08/2022	7725019012	466037	V16368	IFIXYOURI CORP	P2210408	2606	LCD TOUCH PANEL SCREEN	499.96
00639845	06/08/2022	7725019016	466037	V16368	IFIXYOURI CORP	P2210391	2607	TOUCHPAD	19.99
00639845	06/08/2022	7725019016	466037	V16368	IFIXYOURI CORP	P2210391	2607	KEYBOARD	209.97
00639845	06/08/2022	7725019016	466037	V16368	IFIXYOURI CORP	P2210391	2607	LCD TOUCH PANEL SCREEN	874.93
Check Total									<hr/> 5,424.48
00639846	06/08/2022	1000022211	441000	V13694	INTERIOR ELEMENTS LLC	P2208807	268	KI C-Table 27" Fixed Height, 1	1,938.84
Check Total									<hr/> 1,938.84
00639847	06/08/2022	1000011328	441030	V17198	JARDIN DE VICKY	P2210262	20223574	1 year - online worksheets, ac	26.85
Check Total									<hr/> 26.85
00639848	06/08/2022	1000025428	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2200699	88649390	Fire Alarm & Intercom Repair a	465.30
00639848	06/08/2022	1000025445	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2200699	88649393	Fire Alarm & Intercom Repair a	495.00
Check Total									<hr/> 960.30
00639849	06/08/2022	7802075011	466034	V02590	JONES, SAMUEL H		VSB.LHS.05.20.22	Official	83.00
Check Total									<hr/> 83.00
00639850	06/08/2022	7862027127	466041	V00867	JOSTENS	P2212741	27524375	STAFF GRADUATION HOODS	193.67
00639850	06/08/2022	7862027127	466041	V00867	JOSTENS	P2212741	27524375	STAFF HOOD	26.86
Check Total									<hr/> 220.53
00639851	06/08/2022	1000025444	432300	V15021	JSC SYSTEMS INC	P2212072	122575	RBHS Stadium - Estimated - Fir	810.00
00639851	06/08/2022	1000025444	432300	V15021	JSC SYSTEMS INC	P2212072	122575	Parts	1,519.40
00639851	06/08/2022	1000025444	432300	V15021	JSC SYSTEMS INC	P2212072	122575	Trip Charge	50.00
00639851	06/08/2022	1000025452	432300	V15021	JSC SYSTEMS INC	P2212405	122582	OLD GES - Estimated Fire Alarm	405.00
00639851	06/08/2022	1000025452	432300	V15021	JSC SYSTEMS INC	P2212405	122582	Trip Charge	50.00
Check Total									<hr/> 2,834.40
00639852	06/08/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2207592	363991121	Mamacita SCORE ONLY	24.00

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00639852	06/08/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2207592	363991121	Buckjump SCORE ONLY	15.00
00639852	06/08/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2207592	363991121	Alamo March SCORE ONLY	18.00
00639852	06/08/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2207592	363991121	Shipping	21.99
00639852	06/08/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2207592	363991942	Beseme Mucho SCORE ONLY	15.00
00639852	06/08/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2207592	363991942	Buckjump for Marching Band	60.00
00639852	06/08/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2207592	363991942	Bell of Chicago Full Band Arra	60.00
00639852	06/08/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2207592	363991942	Dancing in Air SCORE ONLY	12.00
00639852	06/08/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2207592	363991942	Metrodance SCORE ONLY	18.00
00639852	06/08/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2207592	363991942	Critical Mass SCORE ONLY	30.00
00639852	06/08/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2207592	364056553	Dancing in Air SCORE ONLY	24.00
00639852	06/08/2022	7748019044	466041	V00102	JW PEPPER AND SON INC	P2208191	364059968	Crazy Train	80.00
00639852	06/08/2022	7748019044	466041	V00102	JW PEPPER AND SON INC	P2208191	364059968	Shipping	39.99
00639852	06/08/2022	7748019044	466041	V00102	JW PEPPER AND SON INC	P2208191	364146308	15 Duets for Violin and Viola	12.95
00639852	06/08/2022	7748019044	466041	V00102	JW PEPPER AND SON INC	P2208191	364146308	Farandole String Quartet	14.99
Check Total									445.92
00639853	06/08/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2211585	0006271615	Block Play Vinyl Career Figure	32.26
00639853	06/08/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2211585	0006271615	Nature Inspired Carpet-Navy-6'	186.96
00639853	06/08/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2211585	0006271615	Stack and Count Numbers Layer	19.51
00639853	06/08/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2211585	0006271615	Wooden Doll Bed with Bedding	76.46
00639853	06/08/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2211585	0006271615	Super Wheels Combo-Set of 4	52.66
00639853	06/08/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2211585	0006271615	Kaplan Counting Dough Mats-Set	11.01
00639853	06/08/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2211585	0006271615	Giant Alphabet Stampers Upperc	31.41
00639853	06/08/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2211585	0006271615	Easy to Grip Giant Shapes Stam	15.26
00639853	06/08/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2211585	0006271615	Giant Number Stamps-0 through	15.26
00639853	06/08/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2211585	0006271615	Easy to Grip Giant Friendly Fa	16.96
00639853	06/08/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2211585	0006271615	Life Science Stencils of Bugs	16.96
00639853	06/08/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2211585	0006271615	Complete Calendar Pocket Chart	25.46
00639853	06/08/2022	7713519035	466041	V00211	KAPLAN EARLY LEARNING COMPANY	P2212066	0006290970	Step-A-Forest	209.06
Check Total									709.23
00639854	06/08/2022	2079022421	433200	Exxxxx	Employee		06.20.06.25.22	Nat Skills USA Contest	407.00
Check Total									407.00
00639855	06/08/2022	1000011513	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.22	32719.3	4.96

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								Check Total	4.96
00639856	06/08/2022	1000011403	432500	V00071	LEXINGTON FLORIST AND FLOWER C	P2211906	44192	Rental.	512.00
00639856	06/08/2022	1000011403	432500	V00071	LEXINGTON FLORIST AND FLOWER C	P2211906	44192	Rental -Corn Plants	74.00
00639856	06/08/2022	1000011403	432500	V00071	LEXINGTON FLORIST AND FLOWER C	P2211906	44192	The delivery charge, Set up, a	195.00
00639856	06/08/2022	1000011403	432500	V00071	LEXINGTON FLORIST AND FLOWER C	P2211906	44192	Cut Flowers	321.00
								Check Total	1,102.00
00639857	06/08/2022	5729025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2203516	617624-007	GMS - GMP - Classroom Addition	39,917.45
								Check Total	39,917.45
00639858	06/08/2022	7907527044	466069	Exxxxx	Employee		06.02.22	EOY Autism Grad Celebration	33.65
								Check Total	33.65
00639859	06/08/2022	7860527027	466035	V16952	MILES, SCOTT GERALD	P2212311	51	Photograph High School Graduat	350.00
								Check Total	350.00
00639860	06/08/2022	7727019044	466064	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2212456	05132022B	Heartsaver K12	500.00
								Check Total	500.00
00639861	06/08/2022	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2208538	D490622	Sousaphone Chemical Cleanings	1,200.00
00639861	06/08/2022	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2208538	D490622	Marching Mellophone Chemical C	510.00
00639861	06/08/2022	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2208538	D490622	French Horn Chemical Cleanings	600.00
								Check Total	2,310.00
00639862	06/08/2022	1000014144	441000	V16266	MY MUSIC FOLDERS	P2210804	247073	My Choir Binder	870.97
00639862	06/08/2022	7735019044	466041	V16266	MY MUSIC FOLDERS	P2210804	247073	My Choir Binder	27.03
00639862	06/08/2022	7735019044	466041	V16266	MY MUSIC FOLDERS	P2210804	247073	Embossing (Front, Middle, Cent	100.00
00639862	06/08/2022	7735019044	466041	V16266	MY MUSIC FOLDERS	P2210804	247073	Shipping	47.54
								Check Total	1,045.54
00639863	06/08/2022	1000011330	431200	V11322	NATIONAL PAIDEIA CENTER	P2211059	1596	Certification Visit	3,000.00
00639863	06/08/2022	1000011330	431200	V11322	NATIONAL PAIDEIA CENTER	P2211059	1596	School Wide Training Day	3,000.00
00639863	06/08/2022	1000011330	431200	V11322	NATIONAL PAIDEIA CENTER	P2211059	1596	School Wide Training Day	3,000.00

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Check Total									9,000.00
00639864	06/08/2022	1000025429	447000	V00082	PALMETTO PROPANE		694572	Propane	405.33
Check Total									405.33
00639865	06/08/2022	1000012803	437000	V15926	PINE GROVE	P2203257	DEM2022ED-05-22	TUITION FOR ██████████	2,266.32
00639865	06/08/2022	1000012803	437000	V15926	PINE GROVE	P2204328	OLI2022ED-05-22	TUITION FOR STUDENT SCHOOL YEA	2,266.32
00639865	06/08/2022	1000012803	437000	V15926	PINE GROVE	P2203256	WIM2022ED-05-22	TUITION FOR ██████████	2,266.32
Check Total									6,798.96
00639866	06/08/2022	1000011324	443000	V15036	PIONEER VALLEY BOOKS	P2211288	I231311	Class Pack: Classroom Library	375.00
00639866	06/08/2022	1000011324	443000	V15036	PIONEER VALLEY BOOKS	P2211288	I231311	Class Pack: Classroom Library	375.00
00639866	06/08/2022	1000011324	443000	V15036	PIONEER VALLEY BOOKS	P2211288	I231311	Class Pack: Classroom Library	375.00
00639866	06/08/2022	1000011324	443000	V15036	PIONEER VALLEY BOOKS	P2211288	I231311	Class Pack: Classroom Library	375.00
00639866	06/08/2022	1000011324	443000	V15036	PIONEER VALLEY BOOKS	P2211288	I231311	Shipping and Handling	120.00
00639866	06/08/2022	1000011324	443000	V15036	PIONEER VALLEY BOOKS	P2211312	I231440	Clarence the Dragon	256.00
00639866	06/08/2022	1000011324	443000	V15036	PIONEER VALLEY BOOKS	P2211312	I231440	Clarence The Dragon	256.00
00639866	06/08/2022	1000011324	443000	V15036	PIONEER VALLEY BOOKS	P2211312	I231440	Petting Gilbert	46.00
00639866	06/08/2022	1000011324	443000	V15036	PIONEER VALLEY BOOKS	P2211312	I231440	Quack the Duck Set	256.00
00639866	06/08/2022	1000011324	443000	V15036	PIONEER VALLEY BOOKS	P2211312	I231440	Quack The Duck	256.00
00639866	06/08/2022	1000011324	443000	V15036	PIONEER VALLEY BOOKS	P2211312	I231440	Quack The Duck	256.00
00639866	06/08/2022	1000011324	443000	V15036	PIONEER VALLEY BOOKS	P2211312	I231440	Shipping and Handling.	106.08
Check Total									3,052.08
00639867	06/08/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2212642	PFS106070	KONICA MINOLTA BUSINESS SOLUTI	6,449.19
00639867	06/08/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2212642	PFS106070	KONICA MINOLTA BUSINESS SOLUTI	49,053.85
00639867	06/08/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2212642	PFS106070	KONICA MINOLTA BUSINESS SOLUTI	140.26
00639867	06/08/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2212642	PFS106070	KONICA MINOLTA BUSINESS SOLUTI	182.33
00639867	06/08/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2212635	PFS106869	KONICA MINOLTA BUSINESS SOLUTI	46.18
00639867	06/08/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2212635	PFS106869	KONICA MINOLTA BUSINESS SOLUTI	1,280.28
00639867	06/08/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2212641	PFS107579	KONICA MINOLTA BUSINESS SOLUTI	4,675.19
00639867	06/08/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2212641	PFS107579	KONICA MINOLTA BUSINESS SOLUTI	36,757.91
00639867	06/08/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2212641	PFS107579	KONICA MINOLTA BUSINESS SOLUTI	141.89
00639867	06/08/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2212641	PFS107579	KONICA MINOLTA BUSINESS SOLUTI	103.20
00639867	06/08/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2212636	PFS108200	KONICA MINOLTA BUSINESS SOLUTI	1,043.47

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00639867	06/08/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2212636	PFS108200	KONICA MINOLTA BUSINESS SOLUTI	113.35
00639867	06/08/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2212639	PFS108201	KONICA MINOLTA BUSINESS SOLUTI	776.57
00639867	06/08/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2212639	PFS108201	KONICA MINOLTA BUSINESS SOLUTI	13,446.50
Check Total									114,210.17
00639868	06/08/2022	1000022403	431200	V15086	POWELL, MARILYN ELAINE	P2201720	P2201720.INST	Virtual Session on January 13,	1,000.00
00639868	06/08/2022	1000022403	431200	V15086	POWELL, MARILYN ELAINE	P2201720	P2201720.INST	Professional Development for E	3,000.00
00639868	06/08/2022	1000022403	431200	V15086	POWELL, MARILYN ELAINE	P2201720	P2201720.INST	Professional Development for E	3,000.00
00639868	06/08/2022	1000022403	431200	V15086	POWELL, MARILYN ELAINE	P2201720	P2201720.INST	Professional Development for E	3,000.00
00639868	06/08/2022	1000022403	431200	V15086	POWELL, MARILYN ELAINE	P2201720	P2201720.INST	Virtual Session on March 15, 2	1,000.00
00639868	06/08/2022	2022022403	431200	V15086	POWELL, MARILYN ELAINE	P2203514	P2203514.INST	Professional Development Sessi	3,000.00
00639868	06/08/2022	2022022403	431200	V15086	POWELL, MARILYN ELAINE	P2203514	P2203514.INST	Professional Development Sessi	3,000.00
00639868	06/08/2022	2022022403	431200	V15086	POWELL, MARILYN ELAINE	P2203514	P2203514.INST	Professional Development Sessi	3,000.00
Check Total									20,000.00
00639869	06/08/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212471	1411808	"Hanes 5280 - Light Steel	45.79
00639869	06/08/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212471	1411808	"Hanes 5280 - Light Steel	4.22
00639869	06/08/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212471	1411808	"Hanes 5480 - Light Steel	34.92
00639869	06/08/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212471	1411808	Next Level 6210 - Charcoal M-1	4.61
00639869	06/08/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212471	1411808	Comfort Color 6014-Graphite M-	9.41
00639869	06/08/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212471	1411808	"Hanes P160 - Ash	89.86
00639869	06/08/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212471	1411808	"Next Level 6210 - Ice Blue	18.45
00639869	06/08/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212471	1411808	"Next Level 6210 - Apple Green	6.64
00639869	06/08/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212471	1411808	"Next Level 6210 - White	9.22
00639869	06/08/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212471	1411808	"Next Level 6210 - Royal	9.22
00639869	06/08/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212471	1411808	"Next Level 6210 - Cardinal	11.26
00639869	06/08/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212471	1411808	"Next Level 6210 - Midnight Na	11.26
00639869	06/08/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212471	1411808	Next Level 6210 - Dark Heather	5.63
00639869	06/08/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212471	1411808	"Hanes 5450 - Oxford Grey	74.79
00639869	06/08/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212471	1411808	"Hanes 5250 - Oxford Grey	276.38
00639869	06/08/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212471	1411808	"Next Level 6210 - Black	161.41
00639869	06/08/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212471	1411808	"Next Level 6210 - Black	6.64
00639869	06/08/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212471	1411808	"Next Level 6210 - Heather Col	368.94
00639869	06/08/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212471	1411808	"Hanes 5250 - Cardinal	63.17
00639869	06/08/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212471	1411808	"Hanes 5250 - Cardinal	12.20

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00639869	06/08/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212471	1411808	"Hanes 5180 - Cardinal	16.02
00639869	06/08/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212471	1411808	"Hanes 5450 - Cardinal	24.93
Check Total									1,264.97
00639870	06/08/2022	1000011427	436000	V11383	PRINTSOUTH PRINTING INC	P2211142	83644	White Knoll High School Commen	2,300.50
00639870	06/08/2022	1000011444	436000	V11383	PRINTSOUTH PRINTING INC	P2209535	83645	Commencement Program:	6,215.58
Check Total									8,516.08
00639871	06/08/2022	1000025408	432300	V01116	PROFESSIONAL TREE SERVICE	P2212336	8177	CS - Take Down and Remove Dead	500.00
Check Total									500.00
00639872	06/08/2022	1000011303	431200	V16290	PROMISE CONSULTING LLC	P2202289	14.P2202289	Daily coaching	8,000.00
Check Total									8,000.00
00639873	06/08/2022	7926027046	466041	V17244	PRUSA RESEARCH	P2211331	1650013504	Original Prusa i3 MK3S + Kit;	3,745.00
00639873	06/08/2022	7926027046	466041	V17244	PRUSA RESEARCH	P2211331	1650013504	DHL Express Worldwide.	331.79
Check Total									4,076.79
00639874	06/08/2022	7802075011	466034	V02697	RAYSOR, RANDY		VS.B.LHS.05.20.22	Official	63.20
Check Total									63.20
00639875	06/08/2022	2079022421	433200	Exxxxx	Employee		06.27.06.30.22	Ed Business Summit	409.30
Check Total									409.30
00639876	06/08/2022	7887027034	466035	V16726	ROMAN, LEAH	P2211206	P2211206.PHM	Dance Team Choreography	1,600.00
00639876	06/08/2022	7887027034	466035	V16726	ROMAN, LEAH	P2211206	P2211206.PHM	Per diem (2 people)	236.00
Check Total									1,836.00
00639877	06/08/2022	1000022403	441000	V13622	RR BOOKS LLC	P2212493	39283	ABC Letter Books	300.00
00639877	06/08/2022	1000022403	441000	V13622	RR BOOKS LLC	P2212493	39283	Blends Books - Sale!	236.00
00639877	06/08/2022	1000022403	441000	V13622	RR BOOKS LLC	P2212493	39283	Reading Recovery Set	5,049.00
00639877	06/08/2022	1000022403	441000	V13622	RR BOOKS LLC	P2212493	39283	Shipping	249.75
Check Total									5,834.75
00639878	06/08/2022	2672022403	441000	V15961	SAGE PUBLISHING	P2211695	698285KI	Figuring Out Fluency-Addition	801.16

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00639878	06/08/2022	2672022403	441000	V15961	SAGE PUBLISHING	P2211695	698285KI	Figuring Out Fluency-Multiplic	801.16
00639878	06/08/2022	2672022403	441000	V15961	SAGE PUBLISHING	P2211695	698285KI	Shipping	140.21
Check Total									1,742.53
00639879	06/08/2022	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2201178	054251.CVRP	Bus Repairs On As Needed Basis	26,336.01
Check Total									26,336.01
00639880	06/08/2022	7814027030	466064	V00531	SC FFA ASSOC	P2212745	FFA800-002PLMS	Registration 2022 SC FFA State	150.00
Check Total									150.00
00639881	06/08/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209554	37784634	Guided Reading Level Pack-M	68.99
00639881	06/08/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209554	37784634	Guided Reading Level Pack-P	71.00
00639881	06/08/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209554	37784634	Guided Reading Level Pack 3-K	59.00
00639881	06/08/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209554	37784634	Guided Reading Level Pack-K	61.00
00639881	06/08/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209554	37784634	Guided Reading Level Pack 3-M	65.00
00639881	06/08/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209554	37784634	Shipping	31.30
Check Total									356.29
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	TruRay Sulphite Construction P	46.61
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	TruRay Sulphite Construction P	27.48
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	TruRay Sulphite Construction P	27.48
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	TruRay Sulphite Construction P	46.61
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	TruRay Sulphite Construction P	46.61
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	TruRay Sulphite Construction P	27.48
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	TruRay Sulphite Construction P	27.48
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	TruRay Sulphite Construction P	46.61
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	TruRay Sulphite Construction P	46.61
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	TruRay Sulphite Construction P	27.48
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	TruRay Sulphite Construction P	27.48
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	TruRay Sulphite Construction P	46.61
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	Sax Colored Art Paper 9 x 12 I	30.82
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	Sax Colored Art Paper 9 x 12 I	30.82
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	Sax Colored Art Paper 9 x 12 I	30.82
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	TruRay Sulphite Construction P	27.48

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00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	SunWorks Heavyweight Construct	33.26
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	SunWorks Heavyweight Construct	33.26
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	SunWorks Heavyweight Construct	33.26
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	TruRay Sulphite Construction P	27.48
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	School Smart Railroad Board 22	28.78
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	School Smart Railroad Board 22	12.03
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	School Smart Railroad Board 22	74.13
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	School Smart Railroad Board 22	28.78
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	School Smart Railroad Board 22	28.78
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	School Smart Railroad Board 22	24.05
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	School Smart Railroad Board 22	28.78
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	School Smart Railroad Board 22	24.05
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	School Smart Railroad Board 22	28.78
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	School Smart Chart Paper Pad 2	183.36
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	School Smart Retractable Hybri	49.92
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	School Smart Retractable Hybri	33.28
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	School Smart Retractable Hybri	39.93
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	School Smart Retractable Hybri	49.92
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	School Smart Nickel Coated Pap	22.47
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	School Smart NonSkid Jumbo Pap	48.31
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	School Smart Standard Staples	28.09
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2209922	208129653431	School Smart Invisible Tape 34	152.90
00639882	06/08/2022	5313025324	441000	V16452	SCHOOL SPECIALTY LLC	P2206451	208129753039	Childcraft, Colorful	997.74
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2211423	208129846636	Didax Magnetic Fraction Number	474.57
00639882	06/08/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2211423	208129846636	School Specialty Rekenrek Stud	243.80
00639882	06/08/2022	7863027040	466041	V16452	SCHOOL SPECIALTY LLC	P2211740	208129937687	School Smart Laminating Film R	284.41
00639882	06/08/2022	7863027040	466041	V16452	SCHOOL SPECIALTY LLC	P2211740	208129937687	Hammond & Stephens Academic Mo	18.14
00639882	06/08/2022	7863027040	466041	V16452	SCHOOL SPECIALTY LLC	P2211740	208129937687	School Smart Desk Pad Calendar	29.16
00639882	06/08/2022	7863027040	466041	V16452	SCHOOL SPECIALTY LLC	P2211740	208129937687	House of Doolittle Bar Harbor	9.03
00639882	06/08/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129971676	Primary Concepts Moveable Alph	75.38
00639882	06/08/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211016	208129986863	School Smart TwoPocket Poly Fo	83.42
00639882	06/08/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129987733	EXPO Low Odor Dry Erase Marker	95.95
00639882	06/08/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2212086	208129988313	Stores Interlocking Book Bins,	36.37
00639882	06/08/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211907	208129988956	School Smart Non-Toxic Art Mar	51.36

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00639882	06/08/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2211304	208129989086	Danmar, full coverage helmet	166.91
00639882	06/08/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2212070	208129989164	Storex Interlocking Book Bins,	145.48
00639882	06/08/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2209864	208130010374	The Pencil Grip, The Classics	66.74
00639882	06/08/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210760	208130010384	The Pencil Grip-Magnetic White	19.74
00639882	06/08/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210938	208130016440	Carson Dellosa Alphabet Train	12.58
Check Total									4,416.34
00639883	06/08/2022	7887078513	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2212692	#51	Post Season Media Day GSO	125.00
00639883	06/08/2022	7887078513	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2212692	#51	JV Post Season Celebration GSO	150.00
00639883	06/08/2022	7887078513	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2212692	#51	V Post Season Celebration GSO	300.00
Check Total									575.00
00639884	06/08/2022	6000025623	446040	V00879	SENN BROTHERS INC		M94646	023-Saxe Gotha ES #859	704.00
00639884	06/08/2022	6000025611	446040	V00879	SENN BROTHERS INC		M98309	011-Lexington HS #845	298.00
Check Total									1,002.00
00639885	06/08/2022	7863027035	466035	V01207	SHRED WITH US	P2200732	252618	On-site Security Console	4.50
00639885	06/08/2022	7863027035	466035	V01207	SHRED WITH US	P2200732	252618	On-site Shredding Service Mini	19.99
00639885	06/08/2022	7860527034	466035	V01207	SHRED WITH US	P2202140	252619	On-Site security consoles	9.00
00639885	06/08/2022	7860527034	466035	V01207	SHRED WITH US	P2202140	252619	On-site unscheduled service vi	19.99
00639885	06/08/2022	7846027025	466035	V01207	SHRED WITH US	P2201059	252626	On site shred	6.50
00639885	06/08/2022	7846027025	466035	V01207	SHRED WITH US	P2201059	252626	On site Shred minimum	19.99
Check Total									79.97
00639886	06/08/2022	1000011411	441000	V01073	STEVE WEISS MUSIC INC	P2210563	INV1124164.2	Marimba One Double Helix DHB4	85.90
00639886	06/08/2022	1000011411	441000	V01073	STEVE WEISS MUSIC INC	P2210563	INV1124164.2	Marimba One Double Helix DHB3	171.80
Check Total									257.70
00639887	06/08/2022	2243017539	441000	V14157	TANGIBLE PLAY INC	P2212449	1901397275	New Osmo iPad Base	468.00
00639887	06/08/2022	2243017539	441000	V14157	TANGIBLE PLAY INC	P2212449	1901397275	Numbers with Osmo	58.00
00639887	06/08/2022	2243017539	441000	V14157	TANGIBLE PLAY INC	P2212449	1901397275	Osmo Coding Family Bundle	237.00
00639887	06/08/2022	2243017539	441000	V14157	TANGIBLE PLAY INC	P2212449	1901397275	Osmo Little Genius Sticks & Ri	78.00
00639887	06/08/2022	2243017539	441000	V14157	TANGIBLE PLAY INC	P2212449	1901397275	Osmo Pizza Co. Edu (Plastic)	162.00
Check Total									1,003.00

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00639888	06/08/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2212302	4003	labor	110.00
00639888	06/08/2022	1000026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2212302	4003	250 watt amplifier	1,356.23
Check Total									1,466.23
00639889	06/08/2022	7802072027	466099	V10542	THE TROPHY & AWARDS CENTER	P2211980	17587	football plaques	187.79
00639889	06/08/2022	7802072027	466099	V10542	THE TROPHY & AWARDS CENTER	P2211980	17587	senior football plaques	229.51
00639889	06/08/2022	7860527044	466041	V10542	THE TROPHY & AWARDS CENTER	P2212441	18675	EOY Senior Night Awards	162.43
00639889	06/08/2022	1000011444	441000	V10542	THE TROPHY & AWARDS CENTER	P2212441	18892	Lapel Pins	38.49
00639889	06/08/2022	7860527044	466041	V10542	THE TROPHY & AWARDS CENTER	P2212441	18892	Lapel Pins	362.76
00639889	06/08/2022	7860527044	466041	V10542	THE TROPHY & AWARDS CENTER	P2212441	18894	Name Plate	5.35
Check Total									986.33
00639890	06/08/2022	7860527044	466041	V14329	THE UPS STORE 2675	P2212614	6639	Graduation Printing Paper for	374.50
00639890	06/08/2022	7860527044	466041	V14329	THE UPS STORE 2675	P2212614	6639	Graduation Insert Printing	1,572.90
Check Total									1,947.40
00639891	06/08/2022	2021011330	434500	V16003	THIS IS LANGUAGE	P2208641	INV-006442	USD 2 Languages + 25 Students	783.00
00639891	06/08/2022	2021011330	434500	V16003	THIS IS LANGUAGE	P2208641	INV-006442	Student Access through School	414.00
Check Total									1,197.00
00639892	06/08/2022	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200674	27071C	Provide After-Hours Fire Alarm	210.00
00639892	06/08/2022	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200674	27253	Provide After-Hours Fire Alarm	210.00
Check Total									420.00
00639893	06/08/2022	7914027027	466099	V17144	TYLAR ROSE	P2212740	01	Tuxedo Rentals for [REDACTED]	294.25
00639893	06/08/2022	7914027027	466099	V17144	TYLAR ROSE	P2212740	01	additional tax	16.50
Check Total									310.75
00639894	06/08/2022	6000025647	446200	V00079	US FOODS		1072979	047-Centerville ES cust # 3142	145.00
00639894	06/08/2022	6000025647	446010	V00079	US FOODS		1302198	047-Centerville ES cust #41421	4,041.97
00639894	06/08/2022	6000025624	446010	V00079	US FOODS		1302993R	024-Red Bank ES cust #2083831	85.04
Check Total									4,272.01
00639895	06/08/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2202776	11051	Video conference Interpreting	134.56

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								Check Total	134.56
00639896	06/08/2022	1000011403	432500	V14485	VIRTUAL MEDIA	P2212426	1654	Production: Equipment rental	1,215.00
00639896	06/08/2022	1000011403	432500	V14485	VIRTUAL MEDIA	P2212426	1654	Event Production	1,500.00
00639896	06/08/2022	1000011403	432500	V14485	VIRTUAL MEDIA	P2212426	1654	Event Production	900.00
								Check Total	3,615.00
00639897	06/08/2022	1000025428	441000	V00189	W W GRAINGER	P2209739	9265169400	outdoor floor mats	1,110.85
00639897	06/08/2022	1000025428	441000	V00189	W W GRAINGER	P2209739	9265169400	large outdoor mats	254.87
								Check Total	1,365.72
00639898	06/08/2022	1000011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2209240	8808485779	PERCH PURE PLAIN LARGE IN PAIL	36.34
								Check Total	36.34
00639899	06/08/2022	1000025424	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2212375	13909	RBES Stage - Roof Repair	900.00
								Check Total	900.00
00639900	06/08/2022	1000011444	433200	Exxxxx	Employee		05.13.05.15.22	ICDC Conference Atl. GA	129.87
								Check Total	129.87
00639901	06/08/2022	7834027027	466041	Exxxxx	Employee		05.31.2022	EOY Ceremony Supplies	256.92
00639901	06/08/2022	7783019027	466069	Exxxxx	Employee		05.31.22	Luncheon Supplies	166.60
								Check Total	423.52
00639902	06/08/2022	1000025413	432300	V14918	WINDHAM SERVICES	P2204987	4380	GHS - Provide Detention/Retent	1,000.00
00639902	06/08/2022	1000025415	432300	V14918	WINDHAM SERVICES	P2204987	4380	PHS - Provide Detention/Retent	416.67
00639902	06/08/2022	1000025423	432300	V14918	WINDHAM SERVICES	P2204987	4380	SGES - Provide Detention/Reten	333.34
00639902	06/08/2022	1000025425	432300	V14918	WINDHAM SERVICES	P2204987	4380	WKES - Provide Detention/Reten	416.67
00639902	06/08/2022	1000025427	432300	V14918	WINDHAM SERVICES	P2204987	4380	WKHS - Provide Detention/Reten	833.34
00639902	06/08/2022	1000025428	432300	V14918	WINDHAM SERVICES	P2204987	4380	MES - Provide Detention/Retent	583.34
00639902	06/08/2022	1000025430	432300	V14918	WINDHAM SERVICES	P2204987	4380	NEW PMS - Provide Detention/Re	583.34
00639902	06/08/2022	1000025434	432300	V14918	WINDHAM SERVICES	P2204987	4380	PHMS - Provide Detention/Reten	700.00
00639902	06/08/2022	1000025439	432300	V14918	WINDHAM SERVICES	P2204987	4380	FPES - Provide Detention/Reten	166.67
00639902	06/08/2022	1000025440	432300	V14918	WINDHAM SERVICES	P2204987	4380	NPES - Provide Detention/Reten	366.67
00639902	06/08/2022	1000025441	432300	V14918	WINDHAM SERVICES	P2204987	4380	RCES - Provide Detention/Reten	750.00

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00639902	06/08/2022	1000025442	432300	V14918	WINDHAM SERVICES	P2204987	4380	MGES - Provide Detention/Reten	583.34
00639902	06/08/2022	1000025443	432300	V14918	WINDHAM SERVICES	P2204987	4380	MGMS - Provide Detention/Reten	750.00
00639902	06/08/2022	1000025445	432300	V14918	WINDHAM SERVICES	P2204987	4380	DES - Provide Detention/Retent	1,000.00
00639902	06/08/2022	1000025446	432300	V14918	WINDHAM SERVICES	P2204987	4380	BMS - Provide Detention & Rete	666.61
00639902	06/08/2022	1000025447	432300	V14918	WINDHAM SERVICES	P2204987	4380	CES - Provide Detention/Retent	500.00
00639902	06/08/2022	1000025452	432300	V14918	WINDHAM SERVICES	P2204987	4380	Old GES - Provide Detention/Re	166.67
00639902	06/08/2022	1000025453	432300	V14918	WINDHAM SERVICES	P2204987	4380	OLD PMS - Provide Detention/Re	166.67
00639902	06/08/2022	1000025426	432300	V14918	WINDHAM SERVICES	P2212131	4381	WKMS,MGMS - Post Emergent Spra	355.00
00639902	06/08/2022	1000025426	432300	V14918	WINDHAM SERVICES	P2212131	4381	WKMS,MGMS - Pre Emergent Granu	582.00
00639902	06/08/2022	1000025443	432300	V14918	WINDHAM SERVICES	P2212131	4381	WKMS,MGMS - Post Emergent Spra	355.00
00639902	06/08/2022	1000025443	432300	V14918	WINDHAM SERVICES	P2212131	4381	WKMS,MGMS - Pre Emergent Granu	582.00
00639902	06/08/2022	1000025434	441020	V14918	WINDHAM SERVICES	P2212447	4382	PHMS - Post Emergent Spray Tre	355.00
00639902	06/08/2022	1000025434	441020	V14918	WINDHAM SERVICES	P2212447	4382	PHMS - Pre Emergent Granular T	582.00
Check Total									12,794.33
00639903	06/08/2022	1000025442	432300	V14627	ZEROREZ OF COLUMBIA LLC	P2212193	18750	MGES Potable 705 - Clean Carpe	319.15
Check Total									319.15
00639904	06/08/2022	2079022421	431200	V00535	CLEMSON UNIVERSITY	P2212133	P2212133.LTC	Dr Catherine A DiBenedetto	5,000.00
Check Total									5,000.00
00639905	06/08/2022	1000023344	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2211209	P2211209.RBH	I3- [REDACTED]	3,239.04
00639905	06/08/2022	1000023344	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2211209	P2211209.RBH	I3- [REDACTED]	692.16
00639905	06/08/2022	1000023344	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2211209	P2211209.RBH	I3- [REDACTED]	4,354.56
Check Total									8,285.76
00639906	06/08/2022	7802072015	466041	V12506	LDH SPORTS AND MORE LLC	P2202734	P2202734.PHS	BADGER WHITE SHIRTS	128.40
00639906	06/08/2022	7802072015	466041	V12506	LDH SPORTS AND MORE LLC	P2202734	P2202734.PHS	HANES WHITE SHIRT	6.96
Check Total									135.36
00639907	06/08/2022	1000025429	447000	V00082	PALMETTO PROPANE		694566	Propane	282.24
Check Total									282.24
00639908	06/08/2022	5707025307	452000	V12190	EDCON INC	P2206104	6.P2206104	New Transportation Facility -	187,685.74

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									Check Total	187,685.74
00639909	06/08/2022	1000011527	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.22	32702.1	279.00	
00639909	06/08/2022	1000011527	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.22	33223.1	281.48	
00639909	06/08/2022	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.22	32755.1	65.72	
00639909	06/08/2022	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.22	32755.2	31.00	
00639909	06/08/2022	7856027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.22	33059.1	275.28	
00639909	06/08/2022	7856027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.22	33220.1	277.76	
00639909	06/08/2022	7946027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.22	33096.1	21.08	
00639909	06/08/2022	7946027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.22	32534.1	272.80	
00639909	06/08/2022	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.22	32699.1	280.24	
00639909	06/08/2022	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.22	33092.1	45.88	
00639909	06/08/2022	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.22	32701.1	276.52	
00639909	06/08/2022	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.22	33224.1	282.72	
00639909	06/08/2022	1000011513	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.22	32719.2	169.88	
00639909	06/08/2022	1000011513	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.22	32719.1	169.88	
									Check Total	2,729.24
00639910	06/08/2022	1000026405	441000	Exxxxx	Employee		06.06.22	Prof Learning Session supplies	32.10	
									Check Total	32.10
00639911	06/08/2022	1000021307	433200	Exxxxx	Employee		04.26.06.01.22	Float Nurse Coverage	40.95	
									Check Total	40.95
00639912	06/09/2022	1000025420	441020	V01629	A Z LAWN MOWER PARTS	P2212442	167975	LSMS - Toro Push Mower	426.93	
									Check Total	426.93
00639913	06/09/2022	1000025443	432300	V14545	ABSOLUTE GLASS INC	P2211807	37042	MGMS Bus Loop - Replace Glass	314.58	
00639913	06/09/2022	1000025443	432300	V14545	ABSOLUTE GLASS INC	P2211807	37042	Labor	250.00	
									Check Total	564.58
00639914	06/09/2022	1000026634	444510	V00391	APPLE INC	P2211424	AJ01559642	3 YEAR APPLE CARE FOR SCHOOLS	253.59	
00639914	06/09/2022	1000026634	444510	V00391	APPLE INC	P2211424	AJ01559642	APPLE PENCIL 2ND GEN	381.99	
00639914	06/09/2022	7725019037	466045	V00391	APPLE INC	P2211625	AJ01883942	STM Plus Duo for 10.2 inch iPa	160.34	

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Check Total									795.92
00639915	06/09/2022	3382018803	433200	Exxxxx	Employee		05.05.05.23.22	Local travel/ home visits	40.37
Check Total									40.37
00639916	06/09/2022	1000011228	441000	V00884	BOOKSOURCE	P2211093	22982798	Books for classroom use with s	1,194.76
00639916	06/09/2022	2022011203	441000	V00884	BOOKSOURCE	P2208861	22993851	Order of Student Books	464.86
00639916	06/09/2022	2022011203	441000	V00884	BOOKSOURCE	P2209378	22995430	Order of Student Books	12.78
00639916	06/09/2022	2022011203	441000	V00884	BOOKSOURCE	P2209421	22995793	Order of Student Books	5.44
Check Total									1,677.84
00639917	06/09/2022	6000025631	433200	Exxxxx	Employee		05.01.05.31.22	Food Services Deposits	55.58
Check Total									55.58
00639918	06/09/2022	7802070020	466041	V13255	BSN SPORTS	P2201910	915871640	BLACK METALLIC SILVER-WOMENS N	36.38
00639918	06/09/2022	7802070020	466041	V13255	BSN SPORTS	P2201910	915871640	STEALTH GRAY, WHITE-MOTIVATE W	104.86
00639918	06/09/2022	7802070020	466041	V13255	BSN SPORTS	P2201910	915871640	SHIPPING	6.70
00639918	06/09/2022	7887072011	466041	V13255	BSN SPORTS	P2212033	917205817	Royal youth cotton tshirts	307.63
00639918	06/09/2022	7887072011	466041	V13255	BSN SPORTS	P2212033	917205817	Royal cotton tshirts	61.53
00639918	06/09/2022	7887072011	466041	V13255	BSN SPORTS	P2212033	917205817	shipping	21.24
00639918	06/09/2022	7887074011	466041	V13255	BSN SPORTS	P2212542	917249166	Hats	2,824.80
00639918	06/09/2022	7887074011	466041	V13255	BSN SPORTS	P2212542	917249166	shipping	40.00
00639918	06/09/2022	7887074011	466041	V13255	BSN SPORTS	P2212577	917249197	Windscreen	2,782.00
00639918	06/09/2022	7887074011	466041	V13255	BSN SPORTS	P2212577	917249197	100' fence tubing	214.00
00639918	06/09/2022	7887074011	466041	V13255	BSN SPORTS	P2212577	917249197	200' fence tubing	599.20
00639918	06/09/2022	7887074011	466041	V13255	BSN SPORTS	P2212577	917249197	Fence ties	160.50
00639918	06/09/2022	7887074011	466041	V13255	BSN SPORTS	P2212577	917249197	shipping	311.20
00639918	06/09/2022	7802074011	466041	V13255	BSN SPORTS	P2212613	917256210	Delong jackets	1,070.00
00639918	06/09/2022	7802074011	466041	V13255	BSN SPORTS	P2212613	917256210	shipping	45.66
Check Total									8,585.70
00639919	06/09/2022	7733027043	466035	V00343	CAPITOL TOURS	P2212105	CT.5-27-22.INV	Orchestra & Band Students	9,660.00
00639919	06/09/2022	7733027043	466035	V00343	CAPITOL TOURS	P2212105	CT.5-27-22.INV	Chaperones	1,820.00
00639919	06/09/2022	7748027043	466035	V00343	CAPITOL TOURS	P2212105	CT.5-27-22.INV	Orchestra & Band Students	7,560.00

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Check Total									19,040.00
00639920	06/09/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2212379	450329	Sports bra	149.80
00639920	06/09/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2212506	450334	Black sports bras	599.20
Check Total									749.00
00639921	06/09/2022	1000011303	441000	V12309	CHINASPROUT INC	P2212075	2022-378	Brown Bear, Brown Bear, What D	19.95
00639921	06/09/2022	1000011303	441000	V12309	CHINASPROUT INC	P2212075	2022-378	Make Your Own Colorful Papercu	25.90
00639921	06/09/2022	1000011303	441000	V12309	CHINASPROUT INC	P2212075	2022-378	Make Your Own Papercuts	11.95
00639921	06/09/2022	1000011303	441000	V12309	CHINASPROUT INC	P2212075	2022-378	Unfold the Secrets of Kirigami	12.95
00639921	06/09/2022	1000011303	441000	V12309	CHINASPROUT INC	P2212075	2022-378	Summer Song	22.95
00639921	06/09/2022	1000011303	441000	V12309	CHINASPROUT INC	P2212075	2022-378	The Color Monster	21.95
00639921	06/09/2022	1000011303	441000	V12309	CHINASPROUT INC	P2212075	2022-378	Color Monster Goes to School	19.95
00639921	06/09/2022	1000011303	441000	V12309	CHINASPROUT INC	P2212075	2022-378	Simplified characters: Basic S	19.95
00639921	06/09/2022	1000011303	441000	V12309	CHINASPROUT INC	P2212075	2022-378	Chinese Characters: Blue	19.95
00639921	06/09/2022	1000011303	441000	V12309	CHINASPROUT INC	P2212075	2022-378	Chinese characters: Green	16.95
00639921	06/09/2022	1000011303	441000	V12309	CHINASPROUT INC	P2212075	2022-378	Simplified characters: Lemons	14.95
00639921	06/09/2022	1000011303	441000	V12309	CHINASPROUT INC	P2212075	2022-378	Simplified characters: One Boy	15.95
00639921	06/09/2022	1000011303	441000	V12309	CHINASPROUT INC	P2212075	2022-378	Simplified characters: The Gre	16.95
00639921	06/09/2022	1000011303	441000	V12309	CHINASPROUT INC	P2212075	2022-378	Shipping	25.15
Check Total									265.45
00639922	06/09/2022	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2211996	LEX/174312	GHS - GE BIAX T/E ECO 18W 4 Pi	441.38
00639922	06/09/2022	1000025444	441020	V01395	CITY ELECTRIC SUPPLY CO	P2211996	LEX/174316	RBHS - Halco 60016 MH750/HBU/P	500.76
Check Total									942.14
00639923	06/09/2022	1000026693	434510	V10882	CLARK POWELL ASSOCIATES INC	P2210977	0101748-IN	Field Service Labor to correct	125.00
Check Total									125.00
00639924	06/09/2022	5708025393	434500	V15299	CODELYNX INC	P2205742	INV4030001283	Universal Standard Software	12,358.49
00639924	06/09/2022	5708025393	434500	V15299	CODELYNX INC	P2205742	INV4030001283	Retroactive Direct Support Agr	6,473.50
00639924	06/09/2022	5708025393	444510	V15299	CODELYNX INC	P2205742	INV4030001283	PIM400 -1501	2,241.01
Check Total									21,073.00
00639925	06/09/2022	7860527015	466069	V01708	COMPASS GROUP DBA CANTEEN REFR	P2210288	CAE22016	COFFEE REGULAR	554.90

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Check Total									554.90
00639926	06/09/2022	1000014144	441000	V16576	CONCORD THEATRICALS CORP	P2211153	10657845	The Clean House (Sarah Ruhl)	9.95
00639926	06/09/2022	1000014144	441000	V16576	CONCORD THEATRICALS CORP	P2211153	10657845	A Raisin in the Sun (Lorraine	9.95
00639926	06/09/2022	1000014144	441000	V16576	CONCORD THEATRICALS CORP	P2211153	10657845	Fences (August Wilson)	9.95
00639926	06/09/2022	1000014144	441000	V16576	CONCORD THEATRICALS CORP	P2211153	10657845	She Kills Monsters (Qui Nguyen	9.95
00639926	06/09/2022	1000014144	441000	V16576	CONCORD THEATRICALS CORP	P2211153	10657845	One Flew Over the Cuckoo's Nes	9.95
00639926	06/09/2022	1000014144	441000	V16576	CONCORD THEATRICALS CORP	P2211153	10657845	Top Girls (Caryl Churchill)	9.95
00639926	06/09/2022	1000014144	441000	V16576	CONCORD THEATRICALS CORP	P2211153	10657845	Blithe Spirit	9.95
00639926	06/09/2022	1000014144	441000	V16576	CONCORD THEATRICALS CORP	P2211153	10657845	Puffs (Matt Cox)	9.95
00639926	06/09/2022	1000014144	441000	V16576	CONCORD THEATRICALS CORP	P2211153	10657845	Middletown (Will Eno)	9.95
00639926	06/09/2022	1000014144	441000	V16576	CONCORD THEATRICALS CORP	P2211153	10657845	A Christmas Carol (Mortimer)	12.95
00639926	06/09/2022	1000014144	441000	V16576	CONCORD THEATRICALS CORP	P2211153	10657845	The Plot, Like Gravy, Thickens	9.95
00639926	06/09/2022	1000014144	441000	V16576	CONCORD THEATRICALS CORP	P2211153	10657845	Charley's Aunt (Brandon Thomas	9.95
00639926	06/09/2022	1000014144	441000	V16576	CONCORD THEATRICALS CORP	P2211153	10657845	And Then There Were None (Agat	9.95
00639926	06/09/2022	1000014144	441000	V16576	CONCORD THEATRICALS CORP	P2211153	10657845	Museum (Tina Howe)	9.95
00639926	06/09/2022	1000014144	441000	V16576	CONCORD THEATRICALS CORP	P2211153	10657845	Ken Ludwig's Leading Ladies	9.95
00639926	06/09/2022	1000014144	441000	V16576	CONCORD THEATRICALS CORP	P2211153	10657845	The Real Inspector Hound (Tom	9.95
00639926	06/09/2022	1000014144	441000	V16576	CONCORD THEATRICALS CORP	P2211153	10657845	Butterflies Are Free (Leonard	9.95
00639926	06/09/2022	1000014144	441000	V16576	CONCORD THEATRICALS CORP	P2211153	10657845	Rosencrantz and Guildenstern a	9.95
00639926	06/09/2022	1000014144	441000	V16576	CONCORD THEATRICALS CORP	P2211153	10657845	Shipping	12.45
Check Total									194.55
00639927	06/09/2022	1000011337	441000	V11492	COOLE SCHOOL INC	P2209161	220792	Secondary Planner	2,223.00
00639927	06/09/2022	1000011337	441000	V11492	COOLE SCHOOL INC	P2209161	220792	Shipping	271.54
Check Total									2,494.54
00639928	06/09/2022	6000025637	433200	Exxxxx	Employee		05.01.05.31.22	Travel	127.76
Check Total									127.76
00639929	06/09/2022	5708025393	444510	V01040	DELL COMPUTERS	P2212231	10586900918	Chromebook 11 3100	425,325.00
Check Total									425,325.00
00639930	06/09/2022	1000014144	441000	V00575	DRAMATISTS PLAY SERVICE INC	P2211150	WEB397119	Tribes (Nina Raine)	11.00
00639930	06/09/2022	1000014144	441000	V00575	DRAMATISTS PLAY SERVICE INC	P2211150	WEB397119	The Curious Incident of the Do	13.00

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00639930	06/09/2022	1000014144	441000	V00575	DRAMATISTS PLAY SERVICE INC	P2211150	WEB397119	Little Women (Kate Hamill)	11.00
00639930	06/09/2022	1000014144	441000	V00575	DRAMATISTS PLAY SERVICE INC	P2211150	WEB397119	Spring Awakening (Frank Wedeki	11.00
00639930	06/09/2022	1000014144	441000	V00575	DRAMATISTS PLAY SERVICE INC	P2211150	WEB397119	The Glass Menagerie (Tennessee	11.00
00639930	06/09/2022	1000014144	441000	V00575	DRAMATISTS PLAY SERVICE INC	P2211150	WEB397119	Steel Magnolias (Robert Harlin	13.00
00639930	06/09/2022	1000014144	441000	V00575	DRAMATISTS PLAY SERVICE INC	P2211150	WEB397119	All in the Timing, Six One-Act	13.00
00639930	06/09/2022	1000014144	441000	V00575	DRAMATISTS PLAY SERVICE INC	P2211150	WEB397119	The Dining Room (A.R. Gurney)	11.00
00639930	06/09/2022	1000014144	441000	V00575	DRAMATISTS PLAY SERVICE INC	P2211150	WEB397119	A Dolls House McGuinness (Henr	11.00
00639930	06/09/2022	1000014144	441000	V00575	DRAMATISTS PLAY SERVICE INC	P2211150	WEB397119	Waiting for Godot (Sameul Beck	13.95
00639930	06/09/2022	1000014144	441000	V00575	DRAMATISTS PLAY SERVICE INC	P2211150	WEB397119	The Laramie Project (Kaufman)	13.00
00639930	06/09/2022	1000014144	441000	V00575	DRAMATISTS PLAY SERVICE INC	P2211150	WEB397119	Inherit the Wind (Lawrence/Lee	11.00
00639930	06/09/2022	1000014144	441000	V00575	DRAMATISTS PLAY SERVICE INC	P2211150	WEB397119	The Children's Hour (Lillian H	13.00
00639930	06/09/2022	1000014144	441000	V00575	DRAMATISTS PLAY SERVICE INC	P2211150	WEB397119	Ruined (Lynn Nottage)	11.00
00639930	06/09/2022	1000014144	441000	V00575	DRAMATISTS PLAY SERVICE INC	P2211150	WEB397119	The Miss Firecracker Contest (11.00
00639930	06/09/2022	1000014144	441000	V00575	DRAMATISTS PLAY SERVICE INC	P2211150	WEB397119	Shipping + Handling	20.75
Check Total									198.70
00639931	06/09/2022	2250011303	441012	V00817	EAI (ERIC ARMIN INC)	P2212044	INV1173467	How Big Is a Foot?	29.52
00639931	06/09/2022	2250011303	441012	V00817	EAI (ERIC ARMIN INC)	P2212044	INV1173467	Freight	9.00
Check Total									38.52
00639932	06/09/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2201914	29072-513	SPEECH LANGUAGE THERAPY SERVIC	1,390.25
00639932	06/09/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2201914	29072-514	SPEECH LANGUAGE THERAPY SERVIC	1,273.00
00639932	06/09/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2201914	29072-515	SPEECH LANGUAGE THERAPY SERVIC	1,005.00
00639932	06/09/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2201914	29072-516	SPEECH LANGUAGE THERAPY SERVIC	1,055.25
00639932	06/09/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2201914	29072-517	SPEECH LANGUAGE THERAPY SERVIC	1,273.00
00639932	06/09/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2201914	29072-518	SPEECH LANGUAGE THERAPY SERVIC	1,334.64
00639932	06/09/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2201914	29072-519	SPEECH LANGUAGE THERAPY SERVIC	1,228.11
Check Total									8,559.25
00639933	06/09/2022	7745027028	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207514	441197	Books for Library; cataloging	1,406.98
Check Total									1,406.98
00639934	06/09/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210359	6084587-4	Bostitch QuietSharp 6 Electric	201.91
00639934	06/09/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211595	6116896-0	Integra Handheld 1-Hole Pencil	61.20

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								Check Total	263.11
00639935	06/09/2022	1000022226	443000	V13850	GARRETT BOOK COMPANY	P2205662	00046199	See attached list for WKMS' bo	8,629.49
								Check Total	8,629.49
00639936	06/09/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326989505	Wiremold	25.25
00639936	06/09/2022	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326989505	Wiremold	25.25
								Check Total	50.50
00639937	06/09/2022	7887092013	466041	Exxxxx	Employee		05.26.22	EOY Archery Awards Banquet	659.59
								Check Total	659.59
00639938	06/09/2022	6000025622	433200	Exxxxx	Employee		05.01.05.31.22	Bank Deposits	37.26
								Check Total	37.26
00639939	06/09/2022	6000025626	433200	Exxxxx	Employee		05.03.05.31.22	Bank Deposits	33.87
								Check Total	33.87
00639940	06/09/2022	7802072027	466041	V12515	HEALY AWARDS INC	P2211596	INV058218	1.25" Cirlee Cut Nu,bers Sets	37.98
00639940	06/09/2022	7802072027	466041	V12515	HEALY AWARDS INC	P2211596	INV058218	Freight	16.54
								Check Total	54.52
00639941	06/09/2022	6000025611	433200	Exxxxx	Employee		05.01.05.31.22	FS Mgr/Daily Bank Deposits	79.21
								Check Total	79.21
00639942	06/09/2022	6000025643	432300	V13244	HOBART SERVICE	P2208019	35346782	Service Call to Meadow Glen Mi	714.02
00639942	06/09/2022	6000025628	432300	V13244	HOBART SERVICE	P2208353	35375182	Service call to Midway Element	350.00
								Check Total	1,064.02
00639943	06/09/2022	7725019022	466037	V16368	IFIXYOURI CORP	P2210397	2532	LCD TOUCH PANEL SCREEN	124.99
00639943	06/09/2022	7725019028	466037	V16368	IFIXYOURI CORP	P2210411	2532	LCD TOUCH PANEL SCREEN	249.98
00639943	06/09/2022	7725019030	466037	V16368	IFIXYOURI CORP	P2209195	2532	LCD TOUCH PANEL SCREEN	374.97
00639943	06/09/2022	7725019043	466037	V16368	IFIXYOURI CORP	P2209192	2619	KEYBOARD	209.97
00639943	06/09/2022	7725019043	466037	V16368	IFIXYOURI CORP	P2209192	2619	PALMREST ASSEMBLY WITH KB	69.99
00639943	06/09/2022	7725019043	466037	V16368	IFIXYOURI CORP	P2209192	2619	LCD TOUCH PANEL SCREEN	1,249.90

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00639943	06/09/2022	7725019047	466037	V16368	IFIXYOURI CORP	P2210390	2620	TOUCHPAD	19.99
00639943	06/09/2022	7725019047	466037	V16368	IFIXYOURI CORP	P2210390	2620	POWER AND USB DAUGHTERBOARD	59.99
00639943	06/09/2022	7725019047	466037	V16368	IFIXYOURI CORP	P2210390	2620	KEYBOARD	139.98
00639943	06/09/2022	7725019047	466037	V16368	IFIXYOURI CORP	P2210390	2620	LCD TOUCH PANEL SCREEN	1,249.90
00639943	06/09/2022	7725019047	466037	V16368	IFIXYOURI CORP	P2210390	2620	MOTHERBOARD	109.99
00639943	06/09/2022	7725019046	466037	V16368	IFIXYOURI CORP	P2209188	2621	TOUCHPAD	19.99
00639943	06/09/2022	7725019046	466037	V16368	IFIXYOURI CORP	P2209188	2621	KEYBOARD	279.96
00639943	06/09/2022	7725019046	466037	V16368	IFIXYOURI CORP	P2209188	2621	PALMREST ASSEMBLY WITH KB	69.99
00639943	06/09/2022	7725019046	466037	V16368	IFIXYOURI CORP	P2209188	2621	LCD TOUCH PANEL SCREEN	1,124.91
00639943	06/09/2022	7725019041	466037	V16368	IFIXYOURI CORP	P2210407	2622	KEYBOARD	69.99
00639943	06/09/2022	7725019041	466037	V16368	IFIXYOURI CORP	P2210407	2622	LCD TOUCH PANEL SCREEN	1,624.87
Check Total									7,049.36
00639944	06/09/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2212019	55501	Desert Pink Next Level Women's	305.08
00639944	06/09/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2212019	55501	Graphic Art Fee	16.05
00639944	06/09/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2212019	55501	Additional Sales Tax (8% Richl	3.00
Check Total									324.13
00639945	06/09/2022	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2211622	135816	3M Type 1 Stacking Cable	202.53
Check Total									202.53
00639946	06/09/2022	7833027026	466099	V17062	JACOBS, DHERICK	P2212331	0152	DJ service for dance on May 27	300.00
Check Total									300.00
00639947	06/09/2022	6000025642	433200	Exxxxx	Employee		05.02.05.31.22	FS Deposits	93.72
Check Total									93.72
00639948	06/09/2022	7866027012	466041	V00867	JOSTENS	P2212777	114962	all color book with 60 pages	5,299.80
00639948	06/09/2022	7866027012	466041	V00867	JOSTENS	P2212777	114962	case binding glued	627.00
00639948	06/09/2022	7866027012	466041	V00867	JOSTENS	P2212777	114962	discount 24%	-1,422.43
00639948	06/09/2022	7866027012	466041	V00867	JOSTENS	P2212777	114962	over run copies	102.35
00639948	06/09/2022	7866027012	466049	V00867	JOSTENS	P2212777	114962	less payment received	-1,200.00
Check Total									3,406.72
00639949	06/09/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211478	845122050422	Watercolor Paper-200 Sheets	20.37

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00639949	06/09/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211478	845122050422	16x22 Finger Paint Paper	10.15
00639949	06/09/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211478	845122050422	Learn The Alphabet Dough Mats	17.27
00639949	06/09/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211478	845122050422	Just Like Home Kitchen Play Se	30.48
00639949	06/09/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211478	845122050422	Let's Go Shopping Food Baskets	131.13
00639949	06/09/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211478	845122050422	Lakeshore Barn	120.96
00639949	06/09/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211478	845122050422	Classic Farm Animal Collection	60.98
00639949	06/09/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211478	845122050422	Classic Dinosaur Collection	60.98
00639949	06/09/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211478	845122050422	Lakeshore Community Garages	91.47
00639949	06/09/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211478	845122050422	Caucasian Family-8 Pieces	28.45
00639949	06/09/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211478	845122050422	Lakeshore Grocery Set	50.81
00639949	06/09/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211478	845122050422	Plastic Pattern Blocks	50.80
00639949	06/09/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211478	845122050422	Pattern Blocks Design Cards	17.27
00639949	06/09/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211478	845122050422	Blocks-Blueprints Learning Cen	60.98
00639949	06/09/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211478	845122050422	Lakeshore Science Viewers-Set	91.47
00639949	06/09/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211478	845122050422	Lakeshore Magnet Kit	81.31
00639949	06/09/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211478	845122050422	Hands-On Science Specimen Cent	181.95
00639949	06/09/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211478	845122050422	Find The Number Activity Cente	30.48
00639949	06/09/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211478	845122050422	Ten-Frames Class Set	40.65
00639949	06/09/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211478	845122050422	Tweezer Tongs Color Sorting Ki	25.40
00639949	06/09/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211478	845122050422	Fine Motor Tweezer Tongs-Set o	10.15
00639949	06/09/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211478	845122050422	Scoop-A-Bug Sorting Kit	40.65
00639949	06/09/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211478	845122050422	Feed The Dog Game	28.45
00639949	06/09/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211478	845122050422	Easy Grip Safety Tweezers	13.20
00639949	06/09/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211478	845122050422	Alpha Dots	30.48
00639949	06/09/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211478	845122052522	Hardwood Community Vehicles Se	30.48
Check Total									1,356.77
00639950	06/09/2022	2080011626	441000	V00055	LEARNING LABS INC	P2209569	26592	rubber Band #32 (20 pack)	6.40
00639950	06/09/2022	2080011626	441000	V00055	LEARNING LABS INC	P2209569	26592	2-wire extension cable bundle	23.52
00639950	06/09/2022	2080011626	441000	V00055	LEARNING LABS INC	P2209569	26592	Robot battery charger	24.59
00639950	06/09/2022	2080011626	441000	V00055	LEARNING LABS INC	P2209569	26592	Robot battery Li-Ion 1100mAh	299.56
00639950	06/09/2022	2080011626	441000	V00055	LEARNING LABS INC	P2209569	26592	shipping	24.49
Check Total									378.56
00639951	06/09/2022	1000021307	441000	V00332	LEXINGTON MEDICAL CENTER OCCUP	P2200481	180582	HEPATITIS B VACCINE	162.00

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Check Total									162.00
00639952	06/09/2022	2372211239	441000	V16188	LITERACY RESOURCES LLC	P2209551	194025-1	Primary Curriculum 2022	178.00
00639952	06/09/2022	2372211239	441000	V16188	LITERACY RESOURCES LLC	P2209551	194025-1	Kindergarten Curriculum 2022	178.00
Check Total									356.00
00639953	06/09/2022	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2207622	737076	See attached list for WKMS boo	9,399.25
00639953	06/09/2022	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2207622	739380	See attached list for WKMS boo	533.26
00639953	06/09/2022	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2207622	739835	See attached list for WKMS boo	42.07
Check Total									9,974.58
00639954	06/09/2022	6000025644	433200	Exxxxx	Employee		05.19.05.24.22	Food Services Deposits	5.62
Check Total									5.62
00639955	06/09/2022	7887085511	466041	V13862	MODERN TURF INC	P2212757	11279	May field maintenance	1,233.75
Check Total									1,233.75
00639956	06/09/2022	1000022403	464000	Exxxxx	Employee		05.17.2022	Membership Renewal	25.00
Check Total									25.00
00639957	06/09/2022	1000011329	432300	V00719	MUSICIAN SUPPLY	P2207273	874	String Instrument, Top Crack R	155.00
00639957	06/09/2022	1000011329	432300	V00719	MUSICIAN SUPPLY	P2207273	874	String Instrument, Open Seam (100.00
00639957	06/09/2022	1000011329	432300	V00719	MUSICIAN SUPPLY	P2207273	874	Prelude Viola Medium Scale Str	29.99
00639957	06/09/2022	1000011329	432300	V00719	MUSICIAN SUPPLY	P2207273	874	Ebony Viola Chin Rest	39.00
00639957	06/09/2022	1000011329	432300	V00719	MUSICIAN SUPPLY	P2207273	874	Case Repair	25.00
00639957	06/09/2022	1000011329	432300	V00719	MUSICIAN SUPPLY	P2207273	874	String Instrument, Deep Cleani	40.00
00639957	06/09/2022	1000011329	432300	V00719	MUSICIAN SUPPLY	P2207273	874	Bow Replacement	55.00
00639957	06/09/2022	1000011329	432300	V00719	MUSICIAN SUPPLY	P2207273	874	Prelude 3/4 Violin String Set	19.99
00639957	06/09/2022	1000011329	432300	V00719	MUSICIAN SUPPLY	P2207273	874	String Instrument, Violin Brid	45.00
00639957	06/09/2022	1000011329	432300	V00719	MUSICIAN SUPPLY	P2207273	874	String Instrument, Deep Cleani	40.00
00639957	06/09/2022	1000011329	432300	V00719	MUSICIAN SUPPLY	P2207273	874	String Instrument, Sound Post	20.00
00639957	06/09/2022	1000011329	432300	V00719	MUSICIAN SUPPLY	P2207273	874	Kaces Violin Case 4/4, Black K	114.99
00639957	06/09/2022	1000011329	432300	V00719	MUSICIAN SUPPLY	P2207273	874	String Instrument, Glue Finger	35.00
00639957	06/09/2022	1000011329	432300	V00719	MUSICIAN SUPPLY	P2207273	874	String Instrument, Deep Cleani	40.00
00639957	06/09/2022	1000011329	432300	V00719	MUSICIAN SUPPLY	P2207273	874	Finish Repair	35.00

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00639957	06/09/2022	1000011329	432300	V00719	MUSICIAN SUPPLY	P2207273	874	String Instrument, Sound Post	20.00
00639957	06/09/2022	1000011329	432300	V00719	MUSICIAN SUPPLY	P2207273	874	D'Addario EJ27N Classic Nylon	7.99
00639957	06/09/2022	1000011329	432300	V00719	MUSICIAN SUPPLY	P2207273	874	Quick Restring	15.00
00639957	06/09/2022	1000011329	432300	V00719	MUSICIAN SUPPLY	P2207273	874	Misc. Violin Repair	45.00
00639957	06/09/2022	1000011329	432300	V00719	MUSICIAN SUPPLY	P2207273	874	Prelude Viola Short Scale Stri	29.99
Check Total									911.95
00639958	06/09/2022	6000025610	433200	Exxxxx	Employee		05.01.05.10.22	District Travel	39.78
Check Total									39.78
00639959	06/09/2022	1000011320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2209046	3015197	National Public Seating #Bt-30	1,900.32
00639959	06/09/2022	1000011320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2209046	3015197	National Public Seating #602,B	2,028.72
00639959	06/09/2022	1000011320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2209046	3015197	National Public Seating #42-8,	562.82
Check Total									4,491.86
00639960	06/09/2022	1000011303	433200	Exxxxx	Employee		04.20.04.26.22	Title I meeting/training	26.91
Check Total									26.91
00639961	06/09/2022	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210152	723176	Drum Hoop, 18" Blue Forest	243.96
00639961	06/09/2022	7733019037	466035	V15935	PECKNEL MUSIC COMPANY INC	P2211765	M712770	Jupiter Trombone S/N 36535	275.36
00639961	06/09/2022	7733019037	466035	V15935	PECKNEL MUSIC COMPANY INC	P2211765	M712770	Yamaha Bari Sax S/N 024005	300.00
00639961	06/09/2022	7733019037	466035	V15935	PECKNEL MUSIC COMPANY INC	P2211765	M712770	Renard Oboe S/N24723	350.00
00639961	06/09/2022	7733019037	466041	V15935	PECKNEL MUSIC COMPANY INC	P2211765	M712770	Trigger Assembly & Rotor Stop	74.90
00639961	06/09/2022	7733019037	466041	V15935	PECKNEL MUSIC COMPANY INC	P2211765	M712770	Misc Parts	11.07
00639961	06/09/2022	7733019037	466041	V15935	PECKNEL MUSIC COMPANY INC	P2211765	M712770	Key Materials and Case	149.80
00639961	06/09/2022	7733019037	466041	V15935	PECKNEL MUSIC COMPANY INC	P2211765	M712770	Misc. Supplies	15.73
Check Total									1,420.82
00639962	06/09/2022	2180012603	439501	V14709	PROCARE THERAPY INC	P2203189	20414011	Speech Language Therapy Servic	2,184.00
Check Total									2,184.00
00639963	06/09/2022	7766019027	466032	Exxxxx	Employee		06.22.06.26.22	HOSA Int. Comp, Nashville, TN	355.50
Check Total									355.50
00639964	06/09/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2212775	951540895	Helmet recon base	1,014.73

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00639964	06/09/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2212775	951540895	Recertification of helmets	125.73
00639964	06/09/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2212775	951540895	Face protectors removed	274.62
00639964	06/09/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2212775	951540895	Removal/Inspection interior pa	495.30
00639964	06/09/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2212775	951540895	Face protectors reinstalled	252.73
00639964	06/09/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2212775	951540895	New face frames installed	136.25
00639964	06/09/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2212775	951540895	Helmets painted	1,619.25
00639964	06/09/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2212775	951540895	New snap hardware installed	125.73
00639964	06/09/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2212775	951540895	New face protector hardware	506.73
00639964	06/09/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2212775	951540895	New QR receptacle pairs instal	147.50
00639964	06/09/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2212775	951540895	New jaw pads	53.94
00639964	06/09/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2212775	951540895	New interior parts installed	1,293.75
00639964	06/09/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2212775	951540895	New S-pads/Z-pads installed	152.80
00639964	06/09/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2212775	951540895	New cam-lock hard cup chin str	520.00
00639964	06/09/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2212775	951540895	New F7 face protectors	249.95
00639964	06/09/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2212775	951540895	Surcharge for NOCSAE license	25.40
00639964	06/09/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2212775	951540895	New Speedflex face protectors	534.00
00639964	06/09/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2212775	951540895	Insite helmet reconditioning c	60.00
00639964	06/09/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2212775	951540895	credit	-179.77
00639964	06/09/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2212775	951540895	Freight and handling	665.50
00639964	06/09/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2212775	951540895	Temporary freight surcharge	423.00
00639964	06/09/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2212775	951540895	Total tax	327.10
Check Total									8,824.24
00639965	06/09/2022	1000011320	441000	V01134	SC ASSOCIATION AGRICULTURAL ED		05.31.22	Conf for Intro to Ag Educators	185.00
Check Total									185.00
00639966	06/09/2022	7814027030	466064	V00531	SC FFA ASSOC	P2212761	SCLC600-000PIMS	Registration 2022 SC Leadershi	3,150.00
Check Total									3,150.00
00639967	06/09/2022	7802070029	466099	V00270	SC HIGH SCHOOL LEAGUE	P2212615	7336	SCHSL Passes (8)	200.00
Check Total									200.00
00639968	06/09/2022	3280011521	439500	V17205	SC STATE FIRE	P2210054	2022060613058	1196 Firefighter 1 Program Cer	55.00
00639968	06/09/2022	3280011521	439500	V17205	SC STATE FIRE	P2210054	2022060613059	1427 HazMat Awareness Certific	55.00
00639968	06/09/2022	3280011521	439500	V17205	SC STATE FIRE	P2210054	2022060613060	1429 HazMat Ops Certification	55.00

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								Check Total	165.00
00639969	06/09/2022	7745027029	466041	V16160	SCHOLASTIC BOOK FAIRS	P2212546	W5106445BF	Scholastic Spring Book Fair	2,912.81
00639969	06/09/2022	7745027029	466041	V16160	SCHOLASTIC BOOK FAIRS	P2212546	W5106445BF	Sales Tax	277.12
								Check Total	3,189.93
00639970	06/09/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209547	39656968	Order of Student Books	8.24
00639970	06/09/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209547	39656968	Shipping	0.79
								Check Total	9.03
00639971	06/09/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202179	208128365346	Mini dynamics carts; 2/pkg	800.70
00639971	06/09/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202179	208128365346	Hot hands hand protector	111.77
00639971	06/09/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203365	208129596986	Dissecting pan with flex pad	125.08
00639971	06/09/2022	7743019037	466041	V16452	SCHOOL SPECIALTY LLC	P2211908	208129941926	BIC Round Stic Ballpoint Pen,	19.39
00639971	06/09/2022	7743019037	466041	V16452	SCHOOL SPECIALTY LLC	P2211908	208129941926	Crayola No-Drip Paint Brush Pe	104.29
00639971	06/09/2022	7743019037	466041	V16452	SCHOOL SPECIALTY LLC	P2211908	208129941926	Crayola Non-Toxic Washable Mar	69.82
00639971	06/09/2022	7743019037	466041	V16452	SCHOOL SPECIALTY LLC	P2211908	208129941926	Pentel Clic Non-Abrasive Erase	22.77
00639971	06/09/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208129971907	Pendaflex Twisted Glow File Fo	51.09
00639971	06/09/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210641	208130010377	The Pencil Grip Inc Magnetic D	197.42
00639971	06/09/2022	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212090	208130038169	Paper bag; 5 lb, 11x5.25x3.375	11.61
00639971	06/09/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2209881	208130038846	Creativity Street Wood Slotted	58.29
00639971	06/09/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2212286	208130039239	Storex Interlocking Book Bin,	90.54
00639971	06/09/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211609	208130055976	Full Steam Ahead! Arts in Acti	52.85
								Check Total	1,715.62
00639972	06/09/2022	6000025644	433200	Exxxxx	Employee		05.03.05.31.22	Food Services Deposits	63.30
00639972	06/09/2022	6000025644	433200	Exxxxx	Employee		06.01.06.02.22	Food Service Bank Deposits	15.03
								Check Total	78.33
00639973	06/09/2022	1000023330	433200	Exxxxx	Employee		05.10.06.02.22	PMS Business	140.40
								Check Total	140.40
00639974	06/09/2022	7863027022	466035	V01207	SHRED WITH US	P2200632	252617	On-site shredding service mini	19.99
00639974	06/09/2022	7863027022	466035	V01207	SHRED WITH US	P2200632	252617	On-site sixty-five (65) gallon	5.50

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								Check Total	25.49
00639975	06/09/2022	1000025435	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2211754	972170	PHES - Stihl Stick Edger	325.27
								Check Total	325.27
00639976	06/09/2022	1000011303	433200	Exxxxx	Employee		04.01.06.03.22	Instructional Services Duties	139.82
								Check Total	139.82
00639977	06/09/2022	1000026405	441000	V16169	TEACHER CREATED RESOURCES DBA	P2209630	6577356A	CONFETTI SPARKLE AND SHINE MIN	8.55
								Check Total	8.55
00639978	06/09/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2211707	3955	problem diagnosis	330.00
								Check Total	330.00
00639979	06/09/2022	7852527027	466035	V00209	THE COLLEGE BOARD		EP00141013	AP Examinations	2,477.00
								Check Total	2,477.00
00639980	06/09/2022	1000022403	441000	V14008	THE OHIO STATE UNIVERSITY	P2212535	CI-00111084	Raccoon Small Group Reading S	240.00
00639980	06/09/2022	1000022403	441000	V14008	THE OHIO STATE UNIVERSITY	P2212535	CI-00111084	My Own Keep Books Group Set 30	150.00
00639980	06/09/2022	1000022403	441000	V14008	THE OHIO STATE UNIVERSITY	P2212535	CI-00111084	Shipping	39.00
								Check Total	429.00
00639981	06/09/2022	7860527013	466041	V10542	THE TROPHY & AWARDS CENTER	P2212540	18922	Picture Frames with Engraving	176.55
00639981	06/09/2022	7860527013	466041	V10542	THE TROPHY & AWARDS CENTER	P2212540	18922	Engraved Plates for Rocking Ch	15.52
								Check Total	192.07
00639982	06/09/2022	3382018803	433200	Exxxxx	Employee		05.01.05.31.22	Local Travel	51.13
								Check Total	51.13
00639983	06/09/2022	7802070029	466064	V10458	UNIVERSAL CHEER/DANCE ASSOCIA	P2212603	REG-0011017499	Participant Price 3 Day BYO	950.00
								Check Total	950.00
00639984	06/09/2022	7887072011	466041	V02009	VOLUNTEER COLLECTIBLES	P2212751	18569	Lexington Wildcat Player of th	479.00
00639984	06/09/2022	7887072011	466041	V02009	VOLUNTEER COLLECTIBLES	P2212751	18569	Artwork	75.00
00639984	06/09/2022	7887072011	466041	V02009	VOLUNTEER COLLECTIBLES	P2212751	18569	Chinese tariff surcharge	28.47

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00639984	06/09/2022	7887072011	466041	V02009	VOLUNTEER COLLECTIBLES	P2212751	18569	shipping	50.12
Check Total									632.59
00639985	06/09/2022	2042121503	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2212591	WPS-433072	SPM-2 CHILD SCHOOL PRINT FORM	280.00
00639985	06/09/2022	2042121503	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2212591	WPS-433072	SHIPPING	28.00
Check Total									308.00
00639986	06/09/2022	1000011411	441000	V16352	WOODWIND AND BRASSWIND	P2211102	ARINV62674499	AMT Applied Microphone	969.42
00639986	06/09/2022	1000011411	441000	V16352	WOODWIND AND BRASSWIND	P2211102	ARINV62674499	AMT Applied Microphone	408.74
Check Total									1,378.16
00639987	06/09/2022	7766019027	466032	Exxxxx	Employee		06.22.06.26.22	HOSA Int. Comp, Nashville, TN	355.50
Check Total									355.50
00639988	06/09/2022	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2212714	P2212714.LHS	SCACA memberships	2,520.00
00639988	06/09/2022	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2212714	P2212714.LHS	Football memberships	160.00
00639988	06/09/2022	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2212714	P2212714.LHS	Wrestling memberships	20.00
00639988	06/09/2022	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2212714	P2212714.LHS	Golf memberships	16.00
00639988	06/09/2022	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2212714	P2212714.LHS	CAWS memberships	50.00
00639988	06/09/2022	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2212714	P2212714.LHS	Soccer memberships	60.00
00639988	06/09/2022	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2212714	P2212714.LHS	Baseball memberships	60.00
00639988	06/09/2022	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2212714	P2212714.LHS	Basketball memberships	50.00
00639988	06/09/2022	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2212714	P2212714.LHS	Athletic Trainer memberships	10.00
00639988	06/09/2022	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2212714	P2212714.LHS	Lacrosse memberships	14.00
00639988	06/09/2022	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2212714	P2212714.LHS	Swim memberships	8.00
00639988	06/09/2022	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2212714	P2212714.LHS	Tennis memberships	20.00
00639988	06/09/2022	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2212714	P2212714.LHS	Track/Cross Country membership	50.00
00639988	06/09/2022	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2212714	P2212714.LHS	Cheer memberships	16.00
Check Total									3,054.00
00639989	06/09/2022	3972022403	433200	V00207	UNIVERSITY OF SOUTH CAROLINA	P2212776	P2212776.ADM	Registration payment for two	3,000.00
Check Total									3,000.00
00639990	06/09/2022	1000025808	469000	V16191	AES		06.07.2022	SRO Meals 2021-2022	4,239.41

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Check Total									4,239.41
00639991	06/09/2022	1000022403	433200	Exxxxx	Employee		04.21.05.31.22	Instructional Services Duties	243.95
Check Total									243.95
00639992	06/09/2022	1000011303	433200	Exxxxx	Employee		05.02.05.31.22	Summer Camp Preparations	70.20
Check Total									70.20
00639993	06/09/2022	1000011303	433200	Exxxxx	Employee		04.19.05.20.22	Job Responsibilities	166.78
Check Total									166.78
00639994	06/09/2022	2180012603	439501	V17083	PALMETTO CHATTERBOX SPEECH PAT	P2206930	021	Speech Language Therapy	4,197.50
Check Total									4,197.50
00639995	06/09/2022	1000022403	433200	Exxxxx	Employee		05.03.05.31.22	Local Errands	38.84
Check Total									38.84
00639996	06/09/2022	1000022403	433200	Exxxxx	Employee		05.05.05.23.22	Assessment/Accountability	75.76
Check Total									75.76
00639997	06/09/2022	1000022403	433200	Exxxxx	Employee		05.11.05.20.22	Assessment/Accountability	14.04
Check Total									14.04
00639998	06/09/2022	7914527046	466049	V17299	SAMARITAN'S WELL-CHRIST MINIST	P2212762	P2212762.BMS	Donation from BMS Pageant	10,000.00
Check Total									10,000.00
00639999	06/09/2022	1000022403	433200	Exxxxx	Employee		05.04.05.27.22	Assessment/Accountability Duty	147.30
Check Total									147.30
00640000	06/09/2022	7730027011	466031	V01088	WANDO HIGH SCHOOL	P2212778	CLC22022-13	Lexington High School JROTC	3,529.00
Check Total									3,529.00
00640001	06/09/2022	3291022121	433200	Exxxxx	Employee		05.03.05.31.22	Local Travel	111.68
Check Total									111.68

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00640002	06/09/2022	3972022403	433200	Exxxxx	Employee		05.01.05.31.22	Leadership Development	33.81
Check Total									33.81
00640003	06/09/2022	8170025408	441000	V00189	W W GRAINGER	P2207673	9320756464	Breaker Lockout Pk6	82.93
Check Total									82.93
00640004	06/13/2022	1000025413	441020	V13671	ADI	P2212538	FK8BHK01	GHS - Strobes LED STR, Red	89.87
00640004	06/13/2022	1000025413	441020	V13671	ADI	P2212538	FK8BHK01	Circuit Lock Out Kit	117.59
00640004	06/13/2022	1000025413	441020	V13671	ADI	P2212538	FK8BHK01	Surge protectors	672.60
00640004	06/13/2022	1000025413	441020	V13671	ADI	P2212538	FK8BHK01	Estimated Shipping	24.83
Check Total									904.89
00640005	06/13/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9986650825	20 Small Industrial Cylinders	47.93
00640005	06/13/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9986650825	70 Large Industrial Cylinders	260.35
00640005	06/13/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9986650825	20 Large Industrial Cylinders	75.80
00640005	06/13/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9986650825	1 Large Industrial Cylinder (m	3.30
00640005	06/13/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9987364049	20 Small Industrial Cylinders	52.77
00640005	06/13/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9987364049	70 Large Industrial Cylinders	288.25
00640005	06/13/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9987364049	20 Large Industrial Cylinders	83.92
00640005	06/13/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9987364049	1 Large Industrial Cylinder (m	3.65
00640005	06/13/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9987364049	10 Small Industrial Cylinders	0.08
00640005	06/13/2022	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9988813651	(3)Industrial(small 200cu or l	8.96
00640005	06/13/2022	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9988813651	(3)Industrial(small 200cu or l	8.96
00640005	06/13/2022	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9988813651	(2)Industrial(large more than	4.12
00640005	06/13/2022	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9988813651	(2)Industrial(large more than	14.12
Check Total									852.21
00640006	06/13/2022	7802081013	466032	Exxxxx	Employee		05.15.05.17.22	AAA Boys Golf St Champ	179.01
Check Total									179.01
00640007	06/13/2022	1000025507	433200	Exxxxx	Employee		05.02.05.30.22	BTW/CDL Training/Testing	136.89
Check Total									136.89
00640008	06/13/2022	1000025507	433100	V13473	ASMAR, HAYA A		6/6/2022	Transportation Contract	80.73

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Check Total									80.73
00640009	06/13/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2211058	4272669	On Beauty - Zadie Smith	315.00
00640009	06/13/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2211058	4272669	Born A Crime: Stories From A S	315.00
00640009	06/13/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2211058	4272669	Burning Questions: Essays and	525.00
00640009	06/13/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2211058	4272669	Woman at Point Zero - Nawal El	261.50
Check Total									1,416.50
00640010	06/13/2022	2042112603	433200	Exxxxx	Employee		05.02.05.26.22	AT & IEP Services	89.51
Check Total									89.51
00640011	06/13/2022	1000025411	441020	V16511	BATTERIES PLUS LLC	P2212470	P52001283	LHS - Batteries 12 Lead	385.48
00640011	06/13/2022	1000025411	441020	V16511	BATTERIES PLUS LLC	P2212470	P52001283	LHS - Batteries 12V Lead	287.53
00640011	06/13/2022	1000025421	441020	V16511	BATTERIES PLUS LLC	P2212470	P52001283	LTC - Batteries Lead	188.02
00640011	06/13/2022	1000025427	441020	V16511	BATTERIES PLUS LLC	P2212470	P52001283	WKHS - Batteries 12V Lead	1,785.96
Check Total									2,646.99
00640012	06/13/2022	1000022493	433200	Exxxxx	Employee		04.21.05.26.22	IT Support	149.18
Check Total									149.18
00640013	06/13/2022	7732019026	466041	V13041	BLICK ART MATERIALS LLC	P2212026	8666580	10" Glue sticks for full size	77.33
00640013	06/13/2022	8150011326	441000	V13041	BLICK ART MATERIALS LLC	P2212026	8666580	10" Glue sticks for full size	36.82
00640013	06/13/2022	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2212027	8666612	Surebonder 10" glue sticks 5lb	38.05
Check Total									152.20
00640014	06/13/2022	2042116103	433200	Exxxxx	Employee		05.02.05.31.22	Special Services duties	185.45
Check Total									185.45
00640015	06/13/2022	2022011203	441000	V00884	BOOKSOURCE	P2211670	22995701	Order of Student Books	316.85
Check Total									316.85
00640016	06/13/2022	6000025631	433200	Exxxxx	Employee		06.01.06.02.22	Banking	5.85
Check Total									5.85
00640017	06/13/2022	1000025507	433100	V15069	BOW, DOMINIQUE		6/6/2022	Transportation Contract	161.46

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								Check Total	161.46
00640018	06/13/2022	1000011303	441000	V01277	BRAINPOP.COM LLC	P2211533	US319887	12 recommended for grades 3-8	2,040.00
								Check Total	2,040.00
00640019	06/13/2022	7802070020	466041	V15692	BRAND BUZZ LLC	P2209292	7232	Gildan DryBlend T-Shirt, Size:	112.34
00640019	06/13/2022	7802070020	466041	V15692	BRAND BUZZ LLC	P2209292	7232	Gildan DryBlend T-Shirt,Size:	16.05
00640019	06/13/2022	7802070020	466041	V15692	BRAND BUZZ LLC	P2209292	7232	Gildan DryBlend T-Shirt,Size:	8.03
00640019	06/13/2022	7802070020	466041	V15692	BRAND BUZZ LLC	P2209292	7232	Gildan DryBlend T-Shirt,Size:	8.03
00640019	06/13/2022	7802070020	466041	V15692	BRAND BUZZ LLC	P2209292	7232	Gildan DryBland T-Shirt Size:	16.05
00640019	06/13/2022	7802070020	466041	V15692	BRAND BUZZ LLC	P2209292	7232	Gildan DryBlend Youth T-Shirt	74.90
00640019	06/13/2022	7802070020	466041	V15692	BRAND BUZZ LLC	P2209292	7232	Setup Cost - Full Front Chest	48.15
								Check Total	283.55
00640020	06/13/2022	7733019020	466035	V16747	BROWN, JOSHUA	P2111533	00003	Mouth Piece testing band	50.00
								Check Total	50.00
00640021	06/13/2022	7860527027	466032	Exxxxx	Employee		06.19.06.22.22	AVID Summer Training	241.50
								Check Total	241.50
00640022	06/13/2022	7887080044	466041	V13255	BSN SPORTS		916679030.DIRECT	Paid directly, PO error b+	1,454.56
00640022	06/13/2022	7887099027	466041	V13255	BSN SPORTS	P2211764	917086686	2 POWER DRINKER POWER PAK	1,176.98
00640022	06/13/2022	7887099027	466041	V13255	BSN SPORTS	P2211764	917086686	FREIGHT	45.00
00640022	06/13/2022	7802080046	466041	V13255	BSN SPORTS	P2212298	917294168	Black/Pink/White Molten L2 Com	203.25
00640022	06/13/2022	7802080046	466041	V13255	BSN SPORTS	P2212298	917294168	Blue/Gray/White Molten L2 Comp	406.49
00640022	06/13/2022	7802080046	466041	V13255	BSN SPORTS	P2212298	917294168	Target Challenger	427.99
00640022	06/13/2022	7802080046	466041	V13255	BSN SPORTS	P2212298	917294168	Freight	57.52
								Check Total	3,771.79
00640023	06/13/2022	2042112503	433200	Exxxxx	Employee		04.18.04.29.22	Itinerant Teaching	163.51
								Check Total	163.51
00640024	06/13/2022	6000025646	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	289059	38X58 55 GALLON LOW DENSITY TR	47.08
00640024	06/13/2022	6000025647	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	289059	38X58 55 GALLON LOW DENSITY TR	188.32
00640024	06/13/2022	1000025407	441020	V15374	CENTRAL POLY BAG CORPORATION	P2210870	289061	cp3858k1.7 can liner	272.21

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								Check Total	507.61
00640025	06/13/2022	2042116103	433200	Exxxxx	Employee		05.01.05.31.22	Behavior Support	222.89
								Check Total	222.89
00640026	06/13/2022	1000025107	433100	V01601	CHECKER YELLOW CAB CO INC	P2211939	19963	Transportation for Students in	1,575.00
								Check Total	1,575.00
00640027	06/13/2022	7924099813	466069	Exxxxx	Employee		05.23.2022	Choral Students Supplies	230.97
								Check Total	230.97
00640028	06/13/2022	1000025507	433100	V11275	COLE, SUSAN		6/6/2022	Transportation Contract	888.03
								Check Total	888.03
00640029	06/13/2022	1000011325	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210046	15986	Printing 10 sets of 596 Pages	892.80
								Check Total	892.80
00640030	06/13/2022	1000014503	433200	Exxxxx	Employee		05.01.05.31.22	Travel Within District	144.20
								Check Total	144.20
00640031	06/13/2022	7863027022	466069	V16276	CULLIGAN WATER CONDITIONING OF	P2212792	60040	Bottled Water Cooler Monthly	20.33
								Check Total	20.33
00640032	06/13/2022	6000025637	433200	Exxxxx	Employee		06.01.06.02.22	Bank Deposits/Food Pickup	7.49
								Check Total	7.49
00640033	06/13/2022	7745019013	466041	V00645	DEMCO INC	P2211127	7119054	Durable Duraframe & Reg., Sign	20.80
00640033	06/13/2022	7745019013	466041	V00645	DEMCO INC	P2211127	7119054	Indoor Double Sided Sign Stand	172.26
00640033	06/13/2022	7745019013	466041	V00645	DEMCO INC	P2211127	7119054	I Love Books Sticky Note Block	25.66
00640033	06/13/2022	7745019013	466041	V00645	DEMCO INC	P2211127	7119054	Peppermint Scented Bookmarks -	18.17
00640033	06/13/2022	7745019013	466041	V00645	DEMCO INC	P2211127	7119054	Bubble Gum Scented Bookmarks -	18.17
00640033	06/13/2022	7745019013	466041	V00645	DEMCO INC	P2211127	7119054	Cinnamon Roll Scented Bookmark	18.17
00640033	06/13/2022	7745019013	466041	V00645	DEMCO INC	P2211127	7119054	Lemon Scented Bookmarks 5 x 2,	18.17
00640033	06/13/2022	7745019013	466041	V00645	DEMCO INC	P2211127	7119054	Cotton Candy Scented Bookmarks	18.17
00640033	06/13/2022	7745019013	466041	V00645	DEMCO INC	P2211127	7119054	Chocolate Chip Cookie Scented	18.17

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00640033	06/13/2022	7745019013	466041	V00645	DEMCO INC	P2211127	7119054	Shipping Charge	54.22
Check Total									381.96
00640034	06/13/2022	2042112703	433200	Exxxxx	Employee		05.02.05.23.22	Travel	31.59
Check Total									31.59
00640035	06/13/2022	1000022231	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2209094	449865F	SEE ATTACHED ORDER SUMMARY - b	24,055.50
00640035	06/13/2022	1000022231	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2209094	449865F	SEE ATTACHED ORDER SUMMARY - b	493.90
Check Total									24,549.40
00640036	06/13/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413-1	masking tape	17.09
00640036	06/13/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413-1	USB drive	8.03
00640036	06/13/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413-1	magnetic clip	61.53
00640036	06/13/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413-1	laminating film	127.24
00640036	06/13/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210997	6095608-1	Creativity Street Jumbo Chenil	20.99
00640036	06/13/2022	7768019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211895	6125490-0	BIC Intensity Bold Vivid Dry-e	71.47
00640036	06/13/2022	7768019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211895	6125490-0	Integra Side-Apply Correction	12.36
00640036	06/13/2022	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212601	6146434-0	Pupil Activity-Supplies	7.56
00640036	06/13/2022	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212601	6146434-0	Pupil Activity-Supplies	7.56
00640036	06/13/2022	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212601	6146434-0	Pupil Activity-Supplies	2.53
00640036	06/13/2022	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212601	6146434-0	Pupil Activity-Supplies	5.29
00640036	06/13/2022	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212601	6146434-0	Pupil Activity-Supplies	6.27
00640036	06/13/2022	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212601	6146434-0	Pupil Activity-Supplies	9.19
00640036	06/13/2022	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212601	6146434-0	Pupil Activity-Supplies	9.19
00640036	06/13/2022	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212601	6146434-0	Pupil Activity-Supplies	6.41
00640036	06/13/2022	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212601	6146434-0	Pupil Activity-Supplies	4.52
00640036	06/13/2022	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212601	6146434-0	Pupil Activity-Supplies	10.31
00640036	06/13/2022	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212601	6146434-0	Pupil Activity-Supplies	6.52
00640036	06/13/2022	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212601	6146434-0	Pupil Activity-Supplies	11.86
00640036	06/13/2022	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212601	6146434-0	Pupil Activity-Supplies	4.42
00640036	06/13/2022	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212601	6146434-0	Pupil Activity-Supplies	8.88
00640036	06/13/2022	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212601	6146434-0	Pupil Activity-Supplies	26.64
00640036	06/13/2022	3710011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212599	6146706-0	rubber bands	15.12
00640036	06/13/2022	3710011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212599	6146706-0	masking tape	1.32
00640036	06/13/2022	3710011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212599	6146706-0	notebook paper	48.15

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00640036	06/13/2022	3710011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212599	6146706-0	pencil pouch	113.85
00640036	06/13/2022	3710011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212599	6146706-0	12 pk sharpies	38.91
00640036	06/13/2022	3710011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212599	6146706-0	3x3 colored post its	120.35
00640036	06/13/2022	3710011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212599	6146706-0	1 1/2" binders	135.19
00640036	06/13/2022	3710011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212599	6146706-0	8 tab dividers	81.32
00640036	06/13/2022	3710011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212599	6146706-0	black flair pens	29.44
00640036	06/13/2022	7846027025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212634	6147667-0	Neenah Card Stock - Bright Whi	6.41
00640036	06/13/2022	7846027025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212634	6147667-0	Neenah Inkjet, Laser Printable	13.58
00640036	06/13/2022	7846027025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212634	6147667-0	Business Source Fold-back Bind	4.62
00640036	06/13/2022	7846027025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212634	6147667-0	Fellowes Thermal Laminating Po	65.36
00640036	06/13/2022	7846027025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212634	6147667-0	Bankers Box StorFiletrade - 24	47.09
00640036	06/13/2022	7863027012	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212650	6147969-0	Averyreg TrueBlock File Folder	61.99
00640036	06/13/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212651	6147971-0	Cardinal EconomyValue ClearVue	761.15
00640036	06/13/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212651	6147971-0	BIC Brite Liner Highlighters	33.77
00640036	06/13/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212651	6147971-0	Ticonderoga No 2 Pencils	271.95
00640036	06/13/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212651	6147971-0	Advantus Binder Pencil Pouch	172.57
00640036	06/13/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212651	6147971-0	Crayola Regular Size Crayon Se	186.82
00640036	06/13/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212651	6147971-0	Elmer's Washable All Purpose S	192.09
00640036	06/13/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212651	6147971-0	Integra Pink Pencil Cap Eraser	6.89
00640036	06/13/2022	7884027047	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212652	6147972-0	Dymo LabelWriter Large Shippin	64.41
Check Total									<hr/> 2,918.21
00640037	06/13/2022	2079022421	433200	Exxxxx	Employee		06.20.06.25.22	'22 Skills USA Nat Champ	407.00
Check Total									<hr/> 407.00
00640038	06/13/2022	1000014503	433200	Exxxxx	Employee		05.02.05.31.22	In District Travel	187.73
Check Total									<hr/> 187.73
00640039	06/13/2022	6000025623	433200	Exxxxx	Employee		05.01.05.31.22	Banking/Errands	31.47
Check Total									<hr/> 31.47
00640040	06/13/2022	7810027011	466035	V17268	GHAZAL, GREGORY	P2212809	83	Dance choreography difference	1,360.00
Check Total									<hr/> 1,360.00
00640041	06/13/2022	1000025507	433100	V16984	GOODWIN, LELIA		6/6/2022	Tansportation Contract	581.26

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								Check Total	581.26
00640042	06/13/2022	7750019027	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2211819	IN184780	Master Padlock/Letter Lock	1,096.75
00640042	06/13/2022	7750019027	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2211819	IN184780	SHIPPING	131.61
								Check Total	1,228.36
00640043	06/13/2022	2672022403	441000	V12508	HEINEMANN	P2211530	7436443	Math by the Book: K-5 Bundle	5,562.00
00640043	06/13/2022	2672022403	441000	V12508	HEINEMANN	P2211530	7436443	Shipping	500.58
								Check Total	6,062.58
00640044	06/13/2022	6000025611	433200	Exxxxx	Employee		06.01.06.02.22	FS Mgr/Bank Deposit	6.67
								Check Total	6.67
00640045	06/13/2022	1000025413	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2212486	687723825	GHS,PHS,RBHS,GMS - A-38-A sloa	329.41
00640045	06/13/2022	1000025415	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2212486	687723825	GHS,PHS,RBHS,GMS - A-38-A sloa	329.43
00640045	06/13/2022	1000025429	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2212486	687723825	GHS,PHS,RBHS,GMS - A-38-A sloa	329.44
00640045	06/13/2022	1000025429	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2212486	687723825	GMS - Toilet Spuds	203.19
00640045	06/13/2022	1000025444	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2212486	687723825	GHS,PHS,RBHS,GMS - A-38-A sloa	329.43
								Check Total	1,520.90
00640046	06/13/2022	2022011225	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL		P2209347.SHIP	S/H for invoice 955534016	206.77
								Check Total	206.77
00640047	06/13/2022	2042116103	433200	Exxxxx	Employee		05.01.05.31.22	In District Travel	44.46
								Check Total	44.46
00640048	06/13/2022	2042121503	433200	Exxxxx	Employee		05.02.05.26.22	Occupational Therapy Services	45.34
								Check Total	45.34
00640049	06/13/2022	2042112503	433200	Exxxxx	Employee		05.02.05.31.22	Itinerant Services Travel	131.63
								Check Total	131.63
00640050	06/13/2022	2372222411	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2206106	2084	Small Group/1:1 E-Consulting,	1,200.00
00640050	06/13/2022	2372222411	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2206106	2084	1 Full Day, face to face prof	3,800.00

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Check Total									5,000.00
00640051	06/13/2022	5707025307	452000	V17057	KCI TECHNOLOGIES INC	P2206531	840619	Ch 1 & 17 Inspections - New	7,145.00
Check Total									7,145.00
00640052	06/13/2022	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4146	CS Unit 1 Elevator Maintenance	70.00
00640052	06/13/2022	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4146	CS Unit 2 Elevator Maintenance	35.00
00640052	06/13/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4146	LHS Unit 1 - Elevator Maintena	70.00
00640052	06/13/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4146	LHS Unit 2 Elevator Maintenanc	70.00
00640052	06/13/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4146	LHS Unit 3 Elevator Maintenanc	70.00
00640052	06/13/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4146	LHS Unit 4 Elevator Maintenanc	35.00
00640052	06/13/2022	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4146	LES Unit 1 Elevator Maintenanc	70.00
00640052	06/13/2022	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4146	LMS Unit 1 Elevator Maintenanc	70.00
00640052	06/13/2022	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4146	LHS Stadium Unit 5 Elevator Ma	70.00
00640052	06/13/2022	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4146	SGES Unit 1 Elevator Maintenanc	35.00
00640052	06/13/2022	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4146	WKES Unit 1 Elevator Maintenanc	35.00
00640052	06/13/2022	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4146	WKMS Unit 1 Elevator Maintenanc	70.00
00640052	06/13/2022	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4146	WKHS Unit 1 Elevator Maintenanc	70.00
00640052	06/13/2022	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4146	MES Unit 1 Elevator Maintenanc	35.00
00640052	06/13/2022	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4146	MGMS Unit 1 Elevator Maintenanc	70.00
00640052	06/13/2022	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4146	RBHS Unit 1 Elevator Maintenanc	70.00
00640052	06/13/2022	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4146	RBHS Unit 2 Elevator Maintenanc	70.00
00640052	06/13/2022	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4146	RBHS Stadium Unit 3 Elevator M	70.00
00640052	06/13/2022	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4146	OGES Unit 1 Elevator Maintenanc	70.00
00640052	06/13/2022	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4146	BMS Unit 1 Elevator Maintenanc	70.00
00640052	06/13/2022	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4146	Add NEW PMS - Elevator Mainten	70.00
00640052	06/13/2022	1000025452	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4146	OLD GES Unit 1 Elevator Mainte	35.00
00640052	06/13/2022	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4146	OLD PMS Unit 1 Elevator Mainte	70.00
Check Total									1,400.00
00640053	06/13/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	13020674	6.6 Cell Systems: Spanish Stud	3.69
Check Total									3.69
00640054	06/13/2022	7713019023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2210630	775258060122	Lakeshore Giant	1,518.65

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								Check Total	1,518.65
00640055	06/13/2022	1000011303	434500	V11817	LANGUAGE TESTING INTERNATIONAL	P2201454	L58664-IN	ALIRA Latin Level 2 and Seal o	160.00
								Check Total	160.00
00640056	06/13/2022	2042112703	433200	Exxxxx	Employee		05.01.05.31.22	Preschool Itinerant Students	104.72
								Check Total	104.72
00640057	06/13/2022	7846027031	466032	Exxxxx	Employee		05.01.06.08.22	Banking & other school errands	64.35
								Check Total	64.35
00640058	06/13/2022	1000025507	433100	V16599	LYONS, LISA		6/6/2022	Transportation Contract	318.24
00640058	06/13/2022	1000025507	433100	V16599	LYONS, LISA		6/6/2022	Transportation Contract	14.29
00640058	06/13/2022	1000025507	433100	V16599	LYONS, LISA		6/6/2022	Transportation Contract	14.94
00640058	06/13/2022	1000025507	433100	V16599	LYONS, LISA		6/6/2022	Transportation Contract	14.94
								Check Total	362.41
00640059	06/13/2022	5313025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2207034	617628-003	GMP - GMS - HVAC Replacement a	115,878.88
								Check Total	115,878.88
00640060	06/13/2022	2042122303	433200	Exxxxx	Employee		05.02.05.31.22	Curriculum & Inst. Support	185.15
								Check Total	185.15
00640061	06/13/2022	2042116103	433200	Exxxxx	Employee		05.02.05.24.22	Special Services Support	66.98
								Check Total	66.98
00640062	06/13/2022	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2212824	SQLCD-765251	DM Fuel Purchases	11,612.00
								Check Total	11,612.00
00640063	06/13/2022	7834027027	466041	V11057	MILL & CRATE	P2208744	30595	SPORT-TEK POSICHARGE COMPETITO	32.10
00640063	06/13/2022	7834027027	466041	V11057	MILL & CRATE	P2208744	30595	SPORT-TEK POSICHARGE COMPETITO	160.50
00640063	06/13/2022	7834027027	466041	V11057	MILL & CRATE	P2208744	30595	SPORT-TEK POSICHARGE COMPETITO	64.20
00640063	06/13/2022	7834027027	466041	V11057	MILL & CRATE	P2208744	30595	SHIPPING	21.40
00640063	06/13/2022	7834027027	466041	V11057	MILL & CRATE	P2208744	30595	SPORT-TEK LADIES POSICHARGE CO	32.10
00640063	06/13/2022	7834027027	466041	V11057	MILL & CRATE	P2208744	30595	SPORT-TEK LADIES POSICHARGE CO	160.50

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00640063	06/13/2022	7834027027	466041	V11057	MILL & CRATE	P2208744	30595	SPORT-TEK LADIES POSICHARGE CO	64.20
Check Total									535.00
00640064	06/13/2022	6000025646	433200	Exxxxx	Employee		05.01.05.31.22	Bank Deposits	88.45
Check Total									88.45
00640065	06/13/2022	1000025507	433200	Exxxxx	Employee		05.01.05.31.22	Transportation Business	492.86
Check Total									492.86
00640066	06/13/2022	1000026693	469000	Exxxxx	Employee		06.06.2022	EOY/Retirement luncheon supply	55.06
Check Total									55.06
00640067	06/13/2022	7932027037	466041	V10970	NASP INC	P2212329	270328	Right Hand Arrow Rest	120.00
00640067	06/13/2022	7932027037	466041	V10970	NASP INC	P2212329	270328	Left Hand Arrow Rest	40.00
00640067	06/13/2022	7932027037	466041	V10970	NASP INC	P2212329	270328	Easton 1820	372.00
Check Total									532.00
00640068	06/13/2022	3972022403	433200	V11322	NATIONAL PAIDEIA CENTER	P2212622	ORD-1475	Introduction to Paideia Semina	600.00
00640068	06/13/2022	3972022403	433200	V11322	NATIONAL PAIDEIA CENTER	P2212622	ORD-1475	2022 National Conference Regis	2,500.00
Check Total									3,100.00
00640069	06/13/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2206730	INVI068394	Coleus Rustic Orange Rooted Cu	49.50
00640069	06/13/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2206730	INVI068394	Geranium Zonal Patriot Bright	65.87
00640069	06/13/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2206730	INVI068394	Alternanthera Red Carpet Roote	53.30
00640069	06/13/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2206730	INVI068394	Petunia Trailing Violet Rooted	56.70
00640069	06/13/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2206730	INVI068394	Petunia Trailing Imagination C	56.70
00640069	06/13/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2206730	INVI068394	Begonia Double Geneva Pink Roo	55.50
00640069	06/13/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2206730	INVI068394	Angel Wing Begonia Sinbad Pink	49.50
00640069	06/13/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2206730	INVI068394	Coleus Gays Delight Rooted Cut	49.50
00640069	06/13/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2206730	INVI068394	Lantana Knee High Gold Rooted	53.30
00640069	06/13/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2206730	INVI068394	New Guinea Impatiens BP Carrie	54.40
00640069	06/13/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2206730	INVI068394	Begonia Double Lady Carol Red	55.50
00640069	06/13/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2206730	INVI068394	Coleus Pat Martin Rooted Cutti	49.50
00640069	06/13/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2206730	INVI068394	Verbena Alice Mad Hatter Roote	57.80
00640069	06/13/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2206730	INVI068394	Ipomoea Sweet Potato Assorted	69.80

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00640069	06/13/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2206730	INVI068394	Verbena Trailing Improved Red	57.80
00640069	06/13/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2206730	INVI068394	New Guinea Impatiens BP Gabrie	54.40
00640069	06/13/2022	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2206730	INVI068394	Shipping	74.61
Check Total									963.68
00640070	06/13/2022	1000022403	433200	Exxxxx	Employee		04.18.04.29.22	Inst. Meetings/School Visits	64.94
00640070	06/13/2022	1000022403	433200	Exxxxx	Employee		05.02.05.31.22	School visits/meetings	200.07
Check Total									265.01
00640071	06/13/2022	2042116103	433200	Exxxxx	Employee		05.02.05.25.22	Support @ school locations	64.94
Check Total									64.94
00640072	06/13/2022	1000022403	433200	Exxxxx	Employee		05.03.06.02.22	Literacy coach/teacher suppt.	97.40
Check Total									97.40
00640073	06/13/2022	1000014503	433200	Exxxxx	Employee		05.02.05.23.22	Homebound Instruction	136.54
00640073	06/13/2022	1000014503	433200	Exxxxx	Employee		05.24.05.31.22	Homebound Instruction	47.27
Check Total									183.81
00640074	06/13/2022	2042112603	433200	Exxxxx	Employee		04.21.05.31.22	Special Services Duties	119.05
Check Total									119.05
00640075	06/13/2022	1000026306	439500	V12938	READABLE INK	P2212150	06501	Editing miscellaneous pieces	2,000.00
Check Total									2,000.00
00640076	06/13/2022	2022022412	431200	V13650	READING AND WRITING PROJECT NE	P2203972	RWP-5026068	PROFESSIONAL DEVELOPMENT AND S	2,200.00
00640076	06/13/2022	2022022412	431200	V13650	READING AND WRITING PROJECT NE	P2203972	RWP-5026068	TRAVEL FOR MARCH 31ST(GRADES 3	600.00
00640076	06/13/2022	2022022412	431200	V13650	READING AND WRITING PROJECT NE	P2203972	RWP-5026068	TRAVEL FOR APRIL 27TH, 28TH AN	190.87
Check Total									2,990.87
00640077	06/13/2022	1000022493	433200	Exxxxx	Employee		05.04.05.26.22	IT Meetings & Duties	65.52
Check Total									65.52
00640078	06/13/2022	6000025614	433200	Exxxxx	Employee		05.01.06.02.22	Bank Deposits	62.24

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								Check Total	62.24
00640079	06/13/2022	6000025640	433200	Exxxxx	Employee		05.17.22	Food/Supply pickup	9.36
								Check Total	9.36
00640080	06/13/2022	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		06.08.2022	Mail In SLED Background Checks	25.00
								Check Total	25.00
00640081	06/13/2022	8150011334	441000	V16452	SCHOOL SPECIALTY LLC	P2207834	208130000953	Jack Richeson Bulk Watercolor	137.22
00640081	06/13/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210761	208130001043	Creativity Street Jumbo Stems,	16.68
00640081	06/13/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211421	208130001065	EXPO Low Odor Dry Erase Marker	63.96
00640081	06/13/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211421	208130001065	Advantus Binder Pencil Pouch B	312.17
00640081	06/13/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208130001331	Teacher Created Resources Edup	13.90
00640081	06/13/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211609	208130024593	Versatemp Washable Paint White	6.94
00640081	06/13/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211609	208130024593	Melissa and Doug Laundry Baske	27.39
00640081	06/13/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2211607	208130032986	Trend Enterprises Animal Pals	11.12
00640081	06/13/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210938	208130033084	Trend Enterprises Stinky Stick	158.41
00640081	06/13/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211609	208130033098	Versatemp Washable Paint, Blac	6.94
00640081	06/13/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211609	208130033098	Do-A-Dot Art Classroom Pack of	66.76
00640081	06/13/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211609	208130033098	Washable Finger Paint Assorted	38.87
00640081	06/13/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211609	208130033098	Crayola Modeling Clay, Assorte	53.54
00640081	06/13/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211609	208130033098	Hyglass Wood Treasure Box, Ass	46.59
00640081	06/13/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211609	208130033098	Childcraft Market calculator C	42.21
00640081	06/13/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211609	208130033098	Pretend and Play Teaching Tele	44.50
00640081	06/13/2022	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2212028	208130033163	Pepperell Braiding Super Yarn	119.83
00640081	06/13/2022	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2212028	208130033163	Creativity Street Jumbo Chenil	19.05
00640081	06/13/2022	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2212028	208130033163	Creativity Street Colossal Bar	336.28
00640081	06/13/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211028	208130043968	Pacon Multi-Cultural Construct	4.28
00640081	06/13/2022	7740019040	466041	V16452	SCHOOL SPECIALTY LLC	P2212479	208130044078	School Smart Foam Board, 20 x	222.47
00640081	06/13/2022	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212436	208130044712	Crayola original markers; coni	69.54
00640081	06/13/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208130047626	Ready to Learn Ten Frame Stamp	8.83
								Check Total	1,827.48
00640082	06/13/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209248	217412	LIQUID CARPET CLEANER	316.68
00640082	06/13/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209248	217412	SPEEDIKLEEN	44.94

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00640082	06/13/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209248	217412	CAN DO FLOOR CLEANER	402.15
00640082	06/13/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209248	217412	HUSKI CREAM CLEANER	28.89
00640082	06/13/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209248	217412	ZIP STRIPPER	3,268.85
00640082	06/13/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209248	217412	EXQUISIT WAX	3,691.50
00640082	06/13/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209248	217412	ANTIBACTERIAL BAG SOAP	333.84
00640082	06/13/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209223	217413	95118 ATLAS WIPES	276.07
00640082	06/13/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209223	217413	20" 20014 BLACK STRIPPING PADS	39.32
00640082	06/13/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209223	217413	20" REDWOOD FLOOR PADS	85.60
00640082	06/13/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209223	217413	9016 60" DUST MOP 3"	48.95
00640082	06/13/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209223	217413	9116 60" FRAME 3"	13.05
00640082	06/13/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209223	217413	7250 WOODEN DUST MOP HANDLE	13.91
00640082	06/13/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209255	217414	95118 ATLAS WIPES	92.01
00640082	06/13/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209255	217414	9013 24" DUST MOP 3"	85.51
00640082	06/13/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209255	217414	9014 36" DUST MOP 3"	112.99
00640082	06/13/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209255	217414	9015 48" DUST MOP 3"	82.18
00640082	06/13/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209255	217414	22" 200166 BLACK STRIPPING PAD	163.18
00640082	06/13/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209255	217414	20" 144120 WHITE SPRAY BUFFING	78.65
Check Total									9,178.27
00640083	06/13/2022	1000025425	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2212422	972353	WKES - Stihl Pro Series Hand H	239.67
Check Total									239.67
00640084	06/13/2022	1000014503	433200	Exxxxx	Employee		05.02.05.24.22	Homebound Instruction	74.41
Check Total									74.41
00640085	06/13/2022	1000011411	432300	V00133	STAR MUSIC CO	P2211146	05212022-01LHS	Repair - Trombone SoniClean/Sl	75.00
00640085	06/13/2022	1000011411	432300	V00133	STAR MUSIC CO	P2211146	05212022-01LHS	Repair - Trombone SoniClean/Sl	75.00
00640085	06/13/2022	1000011411	432300	V00133	STAR MUSIC CO	P2211146	05212022-01LHS	Repair - Trombone SoniClean/Sl	75.00
00640085	06/13/2022	1000011411	432300	V00133	STAR MUSIC CO	P2211146	05212022-01LHS	Repair - Trombone SoniClean/Sl	75.00
00640085	06/13/2022	1000011411	432300	V00133	STAR MUSIC CO	P2211146	05212022-01LHS	Repair - Bass Trombone SoniCle	75.00
00640085	06/13/2022	1000011411	432300	V00133	STAR MUSIC CO	P2211146	05212022-01LHS	Repair - Tuba SoniClean	150.00
00640085	06/13/2022	1000011411	432300	V00133	STAR MUSIC CO	P2211146	05212022-01LHS	Repair - Tuba SoniClean/Slides	150.00
00640085	06/13/2022	1000011411	432300	V00133	STAR MUSIC CO	P2211146	05212022-01LHS	Repair - Tuba SoniClean	150.00
00640085	06/13/2022	1000011411	432300	V00133	STAR MUSIC CO	P2211146	05212022-01LHS	Repair - Tuba SoniClean/Frozen	150.00
00640085	06/13/2022	1000011411	432300	V00133	STAR MUSIC CO	P2211146	05212022-01LHS	Repair - Tuba SoniClean	150.00

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00640085	06/13/2022	1000011411	432300	V00133	STAR MUSIC CO	P2211146	05212022-01LHS	Repair - Tuba SoniClean	150.00
00640085	06/13/2022	1000011411	432300	V00133	STAR MUSIC CO	P2211146	05212022-01LHS	Repair - Sousaphone Stuck Bits	150.00
00640085	06/13/2022	1000011411	432300	V00133	STAR MUSIC CO	P2211146	05212022-01LHS	Repair - Sousaphone Stuck bits	150.00
00640085	06/13/2022	1000011411	432300	V00133	STAR MUSIC CO	P2211146	05212022-01LHS	Repair - Sousaphone Stuck slid	75.00
00640085	06/13/2022	1000011411	432300	V00133	STAR MUSIC CO	P2211146	05212022-01LHS	Repair - Sousaphone Stuck slid	75.00
00640085	06/13/2022	1000011411	432300	V00133	STAR MUSIC CO	P2211146	05212022-01LHS	Repair - Sousaphone Stuck slid	75.00
00640085	06/13/2022	1000011411	432300	V00133	STAR MUSIC CO	P2211146	05212022-01LHS	Repair - Sousaphone Stuck slid	75.00
Check Total									1,875.00
00640086	06/13/2022	2042116103	433200	Exxxxx	Employee		05.02.05.27.22	Behavior Support	61.72
Check Total									61.72
00640087	06/13/2022	2042112503	433200	Exxxxx	Employee		05.10.05.31.22	Itinerant teaching services	40.66
Check Total									40.66
00640088	06/13/2022	6000025645	433200	Exxxxx	Employee		05.01.05.31.22	Bank Run/Other schools	39.78
00640088	06/13/2022	6000025645	433200	Exxxxx	Employee		06.01.06.02.22	Bank Run/Other Schools	14.98
Check Total									54.76
00640089	06/13/2022	1000025408	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2110961	188950	Provide Asbestos Management Pl	8,650.00
00640089	06/13/2022	1000025411	432300	V15294	SUMMIT ENGINEERING LABORATORY	P2211322	193499	LHS D Wing Restroom - Asbestos	350.00
Check Total									9,000.00
00640090	06/13/2022	7860527029	466069	Exxxxx	Employee		06.07.22	Snacks for student testing	20.40
Check Total									20.40
00640091	06/13/2022	1000025507	433100	Exxxxx	Employee		6/6/2022	Transportation Contract	355.21
Check Total									355.21
00640092	06/13/2022	1000025507	433200	Exxxxx	Employee		04.27.05.31.22	BTW/RTN Trip/State Training	84.24
Check Total									84.24
00640093	06/13/2022	1000000000	245410	V01114	TIAACREF (ORP)		1546/2201110	AP INTERFACE 6-9-2022	6,002.32
00640093	06/13/2022	1000000000	245410	V01114	TIAACREF (ORP)		2546/2201110	AP INTERFACE 6-9-2022	10,804.11

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Check Total									16,806.43
00640094	06/13/2022	2042121403	433200	Exxxxx	Employee		05.03.05.31.22	Special Services Duties	69.21
Check Total									69.21
00640095	06/13/2022	7931527046	466041	V13240	VEX ROBOTICS INC	P2208600	578134	Vex IQ Education Kit (2nd gene	960.86
00640095	06/13/2022	7931527046	466041	V13240	VEX ROBOTICS INC	P2208600	578134	Shipping	43.69
00640095	06/13/2022	2080011646	441000	V13240	VEX ROBOTICS INC	P2208946	578135	IQ Competition Kit (2nd Genera	2,083.29
00640095	06/13/2022	2080011646	441000	V13240	VEX ROBOTICS INC	P2208946	578135	VEX IQ Small Classroom Bundle	2,673.93
Check Total									5,761.77
00640096	06/13/2022	6000025645	441000	V00189	W W GRAINGER	P2210841	9268150936	FLOOR CLEANER, PROMINANCE	308.05
Check Total									308.05
00640097	06/13/2022	1000025507	433200	Exxxxx	Employee		05.01.05.31.22	Trans Business & Concerns	411.26
Check Total									411.26
00640098	06/13/2022	2042121403	433200	Exxxxx	Employee		05.05.05.31.22	Psychologist Services	11.99
Check Total									11.99
00640099	06/13/2022	1000011310	437200	V16874	WILLISTON SCHOOL DISTRICT 29		05.27.22.PROVISIO	Proviso [REDACTED]	754.20
Check Total									754.20
00640100	06/13/2022	6000025640	433200	Exxxxx	Employee		05.01.05.31.22	NPE/FC Bank	45.40
00640100	06/13/2022	6000025640	433200	Exxxxx	Employee		06.02.22	Bank Run	5.67
Check Total									51.07
00640101	06/13/2022	1000025507	433100	V17085	WINTERS, DIANA		6/6/2022	Transportation Contract	319.41
Check Total									319.41
00640102	06/13/2022	6000025641	433200	Exxxxx	Employee		05.01.05.31.22	Bank Deposits & Supply P/U	83.66
00640102	06/13/2022	6000025641	433200	Exxxxx	Employee		06.01.06.02.22	Deposits/PU keys for summer	19.89
Check Total									103.55
00640103	06/13/2022	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.05.22	State sales and use tax return	1,779.82

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Check Total									1,779.82
00640104	06/13/2022	1000022403	433200	Exxxxx	Employee		05.01.05.31.22	Inst. Meetings/Training	21.06
Check Total									21.06
00640105	06/13/2022	1000022403	433200	Exxxxx	Employee		04.08.06.06.22	Travel	18.60
Check Total									18.60
00640106	06/13/2022	2042122303	433200	Exxxxx	Employee		04.20.04.27.22	District Travel	53.53
00640106	06/13/2022	2042122303	433200	Exxxxx	Employee		05.02.05.23.22	Mtgs/Observation/Prof Devel	114.37
Check Total									167.90
00640107	06/13/2022	1000026405	433200	Exxxxx	Employee		05.11.05.18.22	DLT, interviews, training	63.00
Check Total									63.00
00640108	06/13/2022	3972022403	433200	Exxxxx	Employee		05.01.05.31.22	Leadership Development	48.56
Check Total									48.56
00640109	06/14/2022	7802072020	466041	V14710	323 SPORTS LLC	P2211802	18876	The concert Tee. Color : Navy	1,043.25
00640109	06/14/2022	7802072020	466041	V14710	323 SPORTS LLC	P2211802	18876	Up charge -for size 2XL	8.03
00640109	06/14/2022	7802072020	466041	V14710	323 SPORTS LLC	P2211802	18876	Up charge for size 3XL	6.42
00640109	06/14/2022	7802072020	466041	V14710	323 SPORTS LLC	P2211802	18876	Up charge for size 4XL	9.63
Check Total									1,067.33
00640110	06/14/2022	1000025420	441020	V01629	A Z LAWN MOWER PARTS	P2212290	168037	LMS, WKES - Pessure Washers	534.99
00640110	06/14/2022	1000025422	441020	V01629	A Z LAWN MOWER PARTS	P2212290	168037	OGES - Pressure Washers	534.99
00640110	06/14/2022	1000025425	441020	V01629	A Z LAWN MOWER PARTS	P2212290	168037	LMS, WKES - Pessure Washers	534.99
00640110	06/14/2022	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2211630	168476	CS - Premium Belt	15.57
00640110	06/14/2022	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2211630	168476	LHS - Air Filters	26.75
00640110	06/14/2022	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2211630	168476	PHS - Fuel Filters	65.54
00640110	06/14/2022	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2211630	168476	WKHS - JD Blades	910.61
00640110	06/14/2022	1000025430	441020	V01629	A Z LAWN MOWER PARTS	P2211630	168476	PMS - Element Air Filters	67.22
00640110	06/14/2022	1000025435	441020	V01629	A Z LAWN MOWER PARTS	P2211630	168476	PHES - Element Air Filters	67.22
00640110	06/14/2022	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2211630	168476	RBHS - Fuel Filters	76.33

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Check Total									2,834.21
00640111	06/14/2022	1000025435	432300	V14545	ABSOLUTE GLASS INC	P2212219	37135	PHES oom 506 - Replace Glass	188.32
00640111	06/14/2022	1000025435	432300	V14545	ABSOLUTE GLASS INC	P2212219	37135	Labor	225.00
Check Total									413.32
00640112	06/14/2022	1000025426	441020	V15147	ACCREDITED LOCK SUPPLY	P2212409	2187056	WKMS,LHS - ML2057 LWM LC RH 62	731.25
00640112	06/14/2022	1000025427	441020	V15147	ACCREDITED LOCK SUPPLY	P2212409	2187056	PHS,WKHS,WKES,RBES - Closers D	1,875.00
00640112	06/14/2022	1000025411	441020	V15147	ACCREDITED LOCK SUPPLY	P2212409	2187056	WKMS,LHS - ML2057 LWM LC RH 62	731.25
00640112	06/14/2022	1000025415	441020	V15147	ACCREDITED LOCK SUPPLY	P2212409	2187056	PHS,WKHS,WKES,RBES - Closers D	1,875.00
00640112	06/14/2022	1000025424	441020	V15147	ACCREDITED LOCK SUPPLY	P2212409	2187056	PHS,WKHS,WKES,RBES - Closers D	1,875.00
00640112	06/14/2022	1000025425	441020	V15147	ACCREDITED LOCK SUPPLY	P2212409	2187056	PHS,WKHS,WKES,RBES - Closers D	1,875.00
Check Total									8,962.50
00640113	06/14/2022	2042122303	433200	Exxxxx	Employee		04.20.05.29.22	District Travel	111.44
Check Total									111.44
00640114	06/14/2022	2042116103	433200	Exxxxx	Employee		05.03.05.23.22	ABT	30.71
Check Total									30.71
00640115	06/14/2022	1000012603	439500	V16465	AMN HEALTHCARE INC	P2201185	3491649	SPEECH LANGUAGE THERAPY SERVIC	2,424.88
00640115	06/14/2022	1000012603	439500	V16465	AMN HEALTHCARE INC	P2201185	3491650	SPEECH LANGUAGE THERAPY SERVIC	2,538.44
Check Total									4,963.32
00640116	06/14/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63

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00640116	06/14/2022	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025419	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025419	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63

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00640116	06/14/2022	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8)95 Gallon Containers Monthl	34.40
00640116	06/14/2022	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	Provide Single Stream/Comingle	93.63
00640116	06/14/2022	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2211919	2935	(8) 95 Gallon Container Monthl	34.40
Check Total									4,353.02
00640117	06/14/2022	1000026306	444500	V00391	APPLE INC	P2211214	AJ03017925	Apple M1 Max	2,310.13
00640117	06/14/2022	1000026693	444510	V00391	APPLE INC	P2211216	AJO2980325	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
Check Total									2,630.06
00640118	06/14/2022	7856027015	466041	V00844	AWARDS UNLIMITED INC	P2207909	56705	HOSA ECONOMY BLAZER WOMENS	98.05
00640118	06/14/2022	7856027015	466041	V00844	AWARDS UNLIMITED INC	P2207909	56705	HOSA ECONOMY WOMENS BLAZER	98.05
00640118	06/14/2022	7856027015	466041	V00844	AWARDS UNLIMITED INC	P2207909	56705	WOMENS TIE	32.00
00640118	06/14/2022	7856027015	466041	V00844	AWARDS UNLIMITED INC	P2207909	56705	HOSA FUZZY SOCKS	6.55
00640118	06/14/2022	7856027015	466041	V00844	AWARDS UNLIMITED INC	P2207909	56705	SHIPPING	21.40

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								Check Total	256.05
00640119	06/14/2022	2042116103	433200	Exxxxx	Employee		05.02.06.02.22	Autism Behavior Therapy	134.55
								Check Total	134.55
00640120	06/14/2022	1000011403	441000	Exxxxx	Employee		05.31.2022	Supplies	33.19
								Check Total	33.19
00640121	06/14/2022	7745027023	466049	V13824	BEDFORD FALLS BOOK FAIR	P2212864	3906	Invoice #3906 dated 06.02.22	3,843.01
								Check Total	3,843.01
00640122	06/14/2022	7802070013	466041	V12599	BLACK ROCK BRANDING	P2212136	19070-1	BOONIE RED WITH GRAY TRIM EMBR	1,540.80
00640122	06/14/2022	7802070013	466041	V12599	BLACK ROCK BRANDING	P2212136	19070-1	LITE R-FLEX BLACK	808.92
00640122	06/14/2022	7802070013	466041	V12599	BLACK ROCK BRANDING	P2212136	19070-1	Shipping	63.09
								Check Total	2,412.81
00640123	06/14/2022	7732019020	466041	V13041	BLICK ART MATERIALS LLC	P2207828	8668673	amaco lead-free clear Transpar	117.02
								Check Total	117.02
00640124	06/14/2022	2022011214	441000	V00884	BOOKSOURCE	P2209530	22982760	Books for Classroom Libraries	2,049.39
00640124	06/14/2022	2022011203	441000	V00884	BOOKSOURCE	P2208857	22994667	Order of Student Books	20.96
00640124	06/14/2022	2180011303	441011	V00884	BOOKSOURCE	P2212738	22996409	The Girl Who Never Made Mistak	76.44
00640124	06/14/2022	2180011303	441011	V00884	BOOKSOURCE	P2212738	22996409	Shipping charge	9.99
								Check Total	2,156.78
00640125	06/14/2022	2042112603	433200	Exxxxx	Employee		05.02.05.24.22	Assistive Tech and Training	51.48
								Check Total	51.48
00640126	06/14/2022	1000023347	433200	Exxxxx	Employee		04.24.04.27.22	Assessment Conference	24.00
00640126	06/14/2022	2022022447	433200	Exxxxx	Employee		04.24.04.27.22	Assessment Conference	270.56
								Check Total	294.56
00640127	06/14/2022	1000014503	433200	Exxxxx	Employee		05.26.06.02.22	Homebound Testing	29.02
								Check Total	29.02

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00640128	06/14/2022	2042112503	433200	Exxxxx	Employee		05.02.06.03.22	Itinerant Teaching	321.75
Check Total									321.75
00640129	06/14/2022	8150011326	444500	V01145	CAMCOR INC.	P2211857	2530105	ProMaster 6842 Dovetail Tablet	128.19
00640129	06/14/2022	5708025320	444510	V01145	CAMCOR INC.	P2208971	3000951	VIZIO V20-J8 2.0 Bluetooth Sou	1,410.99
00640129	06/14/2022	5708025320	444510	V01145	CAMCOR INC.	P2208971	3000951	Crimson T80A Universal tilting	1,380.30
00640129	06/14/2022	5708025320	444510	V01145	CAMCOR INC.	P2208971	3000951	Crimson A65 Articulating mount	14,358.32
00640129	06/14/2022	5708025320	444510	V01145	CAMCOR INC.	P2208971	3000951	LG 55UR340C9UD HDMI(3), RS-232	7,174.35
00640129	06/14/2022	5708025320	444510	V01145	CAMCOR INC.	P2208971	3000951	Chief RLF2 LARGE UNIVERSAL FIX	191.62
00640129	06/14/2022	5708025320	444510	V01145	CAMCOR INC.	P2208971	3000951	Crimson T55A 56.42Universal ti	584.22
00640129	06/14/2022	5708025320	444510	V01145	CAMCOR INC.	P2208971	3000951	LG 50UR340C9UD HDMI(3), RS-232	36,112.50
00640129	06/14/2022	5708025320	444510	V01145	CAMCOR INC.	P2208971	3000951	Tripp Lite TLP606B Protect IT	1,942.53
00640129	06/14/2022	5708025320	444510	V01145	CAMCOR INC.	P2208971	3000951	Crimson A70F Articulating moun	9,235.71
00640129	06/14/2022	5708025320	444510	V01145	CAMCOR INC.	P2208971	3000951	BrightSign HD224 Standard I/O	5,802.61
00640129	06/14/2022	5708025320	444510	V01145	CAMCOR INC.	P2208971	3000951	KINGSTON SDCS2/32GB 32GB MICSD	113.32
00640129	06/14/2022	5708025320	444510	V01145	CAMCOR INC.	P2208971	3000951	Kramer C-HM / HM-3 HDMI (MALE	177.35
00640129	06/14/2022	5708025320	444510	V01145	CAMCOR INC.	P2208971	3000951	Tripp Line NPOE-30W-1G POE Inj	283.76
00640129	06/14/2022	5708025320	444510	V01145	CAMCOR INC.	P2208971	3000951	LG 86UR640S9UD HDMI(3), USB(1)	205,012.00
00640129	06/14/2022	5708025320	444510	V01145	CAMCOR INC.	P2208971	3000951	Extron 60-1005-02 MediaLink Co	2,850.48
00640129	06/14/2022	5708025320	444510	V01145	CAMCOR INC.	P2208971	3000951	Extron CB-100-016996 Custom Bu	30.82
00640129	06/14/2022	5708025320	444510	V01145	CAMCOR INC.	P2208971	3000951	Extron CB-100-016996 VIA Custo	30.82
00640129	06/14/2022	5708025320	444510	V01145	CAMCOR INC.	P2208971	3000951	Extron 70-688-02 Six button be	205.44
00640129	06/14/2022	5708025320	444510	V01145	CAMCOR INC.	P2208971	3000951	SBID-MX286-V3 with 5 yr Warran	14,390.33
00640129	06/14/2022	5708025320	444510	V01145	CAMCOR INC.	P2208971	3000951	Kramer ViaGo with 3' HDMI cabl	46,177.01
00640129	06/14/2022	5708025320	444510	V01145	CAMCOR INC.	P2208971	3000951	Installation Charges	48,000.00
Check Total									395,592.67
00640130	06/14/2022	2042121503	433200	Exxxxx	Employee		05.02.06.02.22	School Therapy & Meetings	57.33
Check Total									57.33
00640131	06/14/2022	2042116103	433200	Exxxxx	Employee		05.03.05.27.22	Special Services duties	208.26
Check Total									208.26
00640132	06/14/2022	2042116103	433200	Exxxxx	Employee		04.018.05.23.22	Autism Behavior Therapy	183.11

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Check Total									183.11
00640133	06/14/2022	7999127013	466041	V12150	DECKER EQUIPMENT SCHOOL FIX	P2212393	439368B	NPS Heavy Duty Blow Molded Fix	2,053.75
Check Total									2,053.75
00640134	06/14/2022	1000011343	444500	V01040	DELL COMPUTERS	P2211094	10589951598	Lexmark CS720de Color Duplex L	929.97
Check Total									929.97
00640135	06/14/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2212291	91349	A Teacher's Guide to Reading C	409.50
00640135	06/14/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2212291	91349	Dare to Lead	411.60
00640135	06/14/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2212291	91349	Teaching for Deeper Learning	1,173.90
Check Total									1,995.00
00640136	06/14/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211000	INV1173662	Heavy Duty Bins: Assorted Colo	49.26
00640136	06/14/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210911	INV1173750	Sap Math: Fractions	22.02
00640136	06/14/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210911	INV1173750	Snap Math: 3D Shapes	22.02
00640136	06/14/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210911	INV1173750	Math Stacks: Fraction Equivale	15.22
00640136	06/14/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210911	INV1173750	Math Stacks: Geometric Shapes	15.22
00640136	06/14/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210911	INV1173750	Math Stacks: Place Value to M	7.61
00640136	06/14/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210911	INV1173750	Decimal Match Games-Grades 5-6	50.92
00640136	06/14/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210911	INV1173750	Fraction Math Game - Grade 4	25.46
00640136	06/14/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210911	INV1173750	Geometry Match Game-Grades 4-5	25.46
00640136	06/14/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210911	INV1173750	SmartPal Sleeves	45.78
Check Total									278.97
00640137	06/14/2022	2042112503	433200	Exxxxx	Employee		05.02.06.03.22	Itinerant Teaching	229.32
Check Total									229.32
00640138	06/14/2022	3290011630	441000	V17084	ENVIROSCAPE	P2207218	100003632	Rain Cloud Bottle Top	14.95
00640138	06/14/2022	3290011630	441000	V17084	ENVIROSCAPE	P2207218	100003632	Watershed/Nonpoint Source Mode	1,428.00
00640138	06/14/2022	3290011630	441000	V17084	ENVIROSCAPE	P2207218	100003632	Shipping and Handling	96.40
Check Total									1,539.35
00640139	06/14/2022	1000023328	433200	Exxxxx	Employee		04.06.05.31.22	Banking & school errands	34.16

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								Check Total	34.16
00640140	06/14/2022	1000025437	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212160	8640811	CSMS - Dielectric Union	29.49
00640140	06/14/2022	1000025437	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212160	8640811	2 WROT CXC Slip Coup	15.74
00640140	06/14/2022	1000025437	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212160	8640811	2 WROT FTGXC ST 90 Ell	37.65
00640140	06/14/2022	1000025437	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212160	8640811	LF 2 BRS 125# SWT SWG CHK VLV	63.63
00640140	06/14/2022	1000025437	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212160	8640811	2x1 1/2 WROT FTGXC Red	15.35
00640140	06/14/2022	1000025437	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212160	8640811	LF 1 1/2x2 1/2 BRS NIP GBL	11.64
00640140	06/14/2022	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212300	8656373	GHS - Circulator Pumps PL36B 1	1,888.44
00640140	06/14/2022	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212300	8656373	Boost Flange LF 3/4 SS	152.31
00640140	06/14/2022	1000025420	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212389	8658657	LMS - 3/4 WROT CXM Adapter	11.94
00640140	06/14/2022	1000025420	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212389	8658657	1 1/2 x 1 x 1 1/2 WROT CXXC Te	42.47
00640140	06/14/2022	1000025420	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212389	8658657	1 1/2 WROT CXCXC Tee 1 5/8 OD	82.00
00640140	06/14/2022	1000025420	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212389	8658657	1 1/2 WROT CXC 90 Ell 1 5/8 OD	108.17
00640140	06/14/2022	1000025420	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212389	8658657	1 1/2 x 3/4 x 1 1/2 WRO CXCXC	83.33
00640140	06/14/2022	1000025420	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212389	8658657	3/4 WROT CXF Adapters	11.63
00640140	06/14/2022	1000025420	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212389	8658657	1 1/2 x 1/2 x 3/4 WROT CXCXC T	20.77
00640140	06/14/2022	1000025420	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212389	8658657	1 1/2 WROT CXC Coupling W/	14.84
00640140	06/14/2022	1000025420	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212389	8658657	LF 1 1/2 BRS 600# 2PC SW FP BV	156.71
00640140	06/14/2022	1000025420	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212389	8658657	LF 1 1/2 BRS 125# SWT SWG CHK	40.46
00640140	06/14/2022	1000025420	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212389	8658657	LF 3/4 BRS 600# 2PC SWT FP FP	9.03
00640140	06/14/2022	1000025420	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212389	8658657	1 1/2 x 3/4 WROT FTGXC RED	10.39
00640140	06/14/2022	1000025420	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212389	8658657	3/4 WROT CXC 90 ELL 7/8 OD	38.18
00640140	06/14/2022	1000025420	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212389	8658657	3/4 WROT CXC COUP 7/8 OD	5.18
00640140	06/14/2022	1000025420	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212389	8658657	1 1/4 WROT COP CAP 1-3/8 OD	4.48
00640140	06/14/2022	1000025420	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212389	8658657	LF 1 1/4 FIP X SWT DIELEC UNIO	74.15
00640140	06/14/2022	1000025420	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212389	8658657	1 1/2 x 1 1/4 WROT CXC RED COU	47.45
00640140	06/14/2022	1000025420	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212389	8658657	3/4 WROT CXCXC TEE 7/8 OD	3.51
00640140	06/14/2022	1000025420	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212389	8658657	3/8 16 HEX NUT ZN A563 GR 2 50	3.17
00640140	06/14/2022	1000025420	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212389	8658657	1 1/2 EPOX COP SPLT RNG GHR 3/	21.19
00640140	06/14/2022	1000025420	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212389	8658657	3/4 EPOX COP SPLT RNG HGR 3/8	30.24
00640140	06/14/2022	1000025420	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212389	8658657	3/8 EPOX COP PLT BT CEIL FLG	56.34
00640140	06/14/2022	1000025420	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212389	8658657	1 1/2 x 20 L HARD COP TUBE	548.91
00640140	06/14/2022	1000025420	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212389	8658657	3/4 x 20 L HARD COP TUBE	332.81

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Check Total									3,971.60
00640141	06/14/2022	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2212869	DES.1360.05.22	Amazon Prime	148.73
00640141	06/14/2022	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2212869	DES.1360.05.22	Books A Million	58.57
00640141	06/14/2022	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2212869	DES.1360.05.22	Target	50.78
00640141	06/14/2022	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2212869	DES.1360.05.22	Target	40.63
00640141	06/14/2022	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2212869	DES.1360.05.22	Amazon	118.76
00640141	06/14/2022	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2212869	DES.1360.05.22	Amazon	23.52
00640141	06/14/2022	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2212869	DES.1360.05.22	Amazon	34.58
00640141	06/14/2022	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2212869	DES.1360.05.22	Pitt Stop	96.53
00640141	06/14/2022	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2212869	DES.1360.05.22	Lowes	293.65
00640141	06/14/2022	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2212869	DES.1360.05.22	Home Depot	355.06
00640141	06/14/2022	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2212869	DES.1360.05.22	School Health	-22.49
00640141	06/14/2022	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2212869	DES.1360.05.22	Shell station	-0.97
00640141	06/14/2022	2372212745	441000	V15897	FIRST COMMUNITY BANK	P2212869	DES.1360.05.22	Amazon	7.44
00640141	06/14/2022	2372212745	441000	V15897	FIRST COMMUNITY BANK	P2212869	DES.1360.05.22	Books for Classroom library	258.10
00640141	06/14/2022	7846027045	466041	V15897	FIRST COMMUNITY BANK	P2212869	DES.1360.05.22	Hobby Lobby	142.27
00640141	06/14/2022	7846027045	466041	V15897	FIRST COMMUNITY BANK	P2212869	DES.1360.05.22	Publix	139.23
00640141	06/14/2022	7846027045	466069	V15897	FIRST COMMUNITY BANK	P2212869	DES.1360.05.22	Publix	123.23
00640141	06/14/2022	7863027045	466041	V15897	FIRST COMMUNITY BANK	P2212869	DES.1360.05.22	Hobby Lobby	73.89
00640141	06/14/2022	7866027045	466041	V15897	FIRST COMMUNITY BANK	P2212869	DES.1360.05.22	Walmart	193.76
00640141	06/14/2022	7866027045	466069	V15897	FIRST COMMUNITY BANK	P2212869	DES.1360.05.22	Publix	56.88
00640141	06/14/2022	7886027045	466041	V15897	FIRST COMMUNITY BANK	P2212869	DES.1360.05.22	Amazon	188.50
00640141	06/14/2022	7928527045	466041	V15897	FIRST COMMUNITY BANK	P2212869	DES.1360.05.22	Shoe Department	39.56
00640141	06/14/2022	7956027045	466041	V15897	FIRST COMMUNITY BANK	P2212869	DES.1360.05.22	Wristband Express	238.00
00640141	06/14/2022	7956027045	466041	V15897	FIRST COMMUNITY BANK	P2212869	DES.1360.05.22	Amazon	131.88
Check Total									2,790.09
00640142	06/14/2022	1000022230	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2210347	479083	Books-See attached List	450.16
00640142	06/14/2022	1000022230	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2210347	479083	Cataloging and Processing	3.77
00640142	06/14/2022	1000022213	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2211314	490696C	See Attached Book List	1,489.62
Check Total									1,943.55
00640143	06/14/2022	2042121503	433200	Exxxxx	Employee		05.02.06.02.22	Physical Therapy	74.88

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								Check Total	74.88
00640144	06/14/2022	1000025408	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212100	6132883-0	Tape 48 MM x 50 M 12 Rolls per	111.88
								Check Total	111.88
00640145	06/14/2022	1000025420	441020	V00036	GATEWAY SUPPLY CO INC	P2212065	S5490338.001	LMS Kitchen - AO Amith Gold Se	20,333.19
00640145	06/14/2022	1000025420	441020	V00036	GATEWAY SUPPLY CO INC	P2212065	S5490338.001	Terice Model BX9 Industrial	170.13
								Check Total	20,503.32
00640146	06/14/2022	1000011224	433200	Exxxxx	Employee		05.07.05.27.22	School errands	36.86
								Check Total	36.86
00640147	06/14/2022	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212239	9327078606	PHS Commons - Lamps LED80ED23.	7,190.40
00640147	06/14/2022	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212239	9327078606	WKHS Parking Lot - Lamps	1,273.52
								Check Total	8,463.92
00640148	06/14/2022	1000014503	433200	Exxxxx	Employee		04.27.06.01.22	Homebound Student Services	43.76
								Check Total	43.76
00640149	06/14/2022	1000021323	441000	V02048	GROVE MEDICAL	P2211245	6239473	CLO 15949 Clorox	32.00
								Check Total	32.00
00640150	06/14/2022	1000023347	433200	Exxxxx	Employee		04.24.04.27.22	Assessment Conferenced	24.00
00640150	06/14/2022	2022022447	433200	Exxxxx	Employee		04.24.04.27.22	Assessment Conference	200.00
								Check Total	224.00
00640151	06/14/2022	2042112403	433200	Exxxxx	Employee		05.02.06.02.22	Special Services at schools	333.16
								Check Total	333.16
00640152	06/14/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2212198	55566	OGIO Endurance ladies racerbac	619.66
00640152	06/14/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2212198	55567	Augusta Sportswear women's Soj	608.62
00640152	06/14/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2212198	55568	Badger women's B-Core racerbac	427.83
00640152	06/14/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2212198	55569	Comfortwash by Hanes garment d	515.17
00640152	06/14/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2212198	55569	Graphic Art Design Fee	42.80
00640152	06/14/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2212198	55570	Independent Trading Co. unisex	897.90

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00640152	06/14/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2212198	55571	Bella + Canvas - women's racer	209.16
00640152	06/14/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2212198	55572	Bella + Canvas women's racerba	209.16
00640152	06/14/2022	7765027046	466041	V16263	IMAGE INK SC LLC	P2212647	55701	Dark Heather Grey	412.81
00640152	06/14/2022	7765027046	466041	V16263	IMAGE INK SC LLC	P2212647	55701	Graphic Art Vector Fee	26.75
Check Total									3,969.86
00640153	06/14/2022	2042121503	433200	Exxxxx	Employee		06.01.06.03.22	Occupational Therapy Services	28.08
Check Total									28.08
00640154	06/14/2022	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87013992T	LHS Kitchen-Hood(1)Length 24'	75.00
00640154	06/14/2022	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87013992T	LHS Kitchen-Hood(2)Length 14'	150.00
00640154	06/14/2022	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87013992T	LHS Room P106-Hood(3)Length 30	100.00
00640154	06/14/2022	1000025416	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87013992T	PES Kitchen Hood is being repl	25.00
00640154	06/14/2022	1000025421	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87013992T	LTC Culinary Arts-Hood(1)5'	75.00
00640154	06/14/2022	1000025421	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87013992T	LTC Culinary Arts-Hood(2) 18'6	100.00
00640154	06/14/2022	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87013992T	RBHS Stadium Home-Hood(4)Lengt	75.00
00640154	06/14/2022	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87013992T	RBHS Stadium Visitor-Hood(5)Le	75.00
Check Total									675.00
00640155	06/14/2022	2042116103	433200	Exxxxx	Employee		05.10.06.01.22	Behavior Support	22.82
Check Total									22.82
00640156	06/14/2022	2042121503	433200	Exxxxx	Employee		05.03.06.03.22	Itinerant School Travel	76.64
Check Total									76.64
00640157	06/14/2022	2042116103	433200	Exxxxx	Employee		05.02.05.31.22	Behavior Support Services	182.52
Check Total									182.52
00640158	06/14/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212433	135674053122	Blanket bags - Set of 12	1,117.89
00640158	06/14/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212433	135674053122	Super-Soft Fleece Blanket	3,555.72
00640158	06/14/2022	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212433	135674053122	Blanket Bags - Set of 12	1,117.93
00640158	06/14/2022	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212433	135674053122	Super Soft Fleece Blanket	3,555.72
00640158	06/14/2022	1000011303	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212452	136867052722	Design-your-own visors; set of	34.53
00640158	06/14/2022	1000011303	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212452	136867052722	Suncathers painting kit	60.97
00640158	06/14/2022	1000011303	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212452	136867052722	OHD Bold Blok 3 in. magnetic l	15.24

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00640158	06/14/2022	1000011303	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212452	136867052722	Jumbo people sticks; set of 36	15.24
00640158	06/14/2022	2243017539	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212633	152204060222	Design-Play Steam Cars Kit	304.84
00640158	06/14/2022	2243017539	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212633	152204060222	Design-Play Steam Boats Kit	142.24
00640158	06/14/2022	2243017539	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212633	152204060222	Design-Play Steam Planes Kit	162.55
00640158	06/14/2022	2243017539	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212633	152204060222	Chess Teacher	172.70
00640158	06/14/2022	2243017539	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212633	152204060222	Mastering Math Dominoes-Set	457.43
Check Total									10,713.00
00640159	06/14/2022	2042121503	433200	Exxxxx	Employee		05.04.06.03.22	School to school	61.43
Check Total									61.43
00640160	06/14/2022	2042112703	434500	V13098	LEARNING A-Z	P2212737	5450531	RAZ Plus - 38 classrooms, 12 m	9,270.48
Check Total									9,270.48
00640161	06/14/2022	7793027042	466041	V14592	LEGO EDUCATION NOTH AMERICA	P2210970	1190501344	LEGO Education SPIKE Essential	453.59
00640161	06/14/2022	7926027042	466041	V14592	LEGO EDUCATION NOTH AMERICA	P2210970	1190501344	LEGO Education SPIKE Prime Exp	235.29
00640161	06/14/2022	7926027042	466041	V14592	LEGO EDUCATION NOTH AMERICA	P2210970	1190501344	LEGO Education SPIKE Prime Set	770.29
00640161	06/14/2022	7926027042	466041	V14592	LEGO EDUCATION NOTH AMERICA	P2210970	1190501344	LEGO Education SPIKE Essential	3,076.77
Check Total									4,535.94
00640162	06/14/2022	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2212825	44628	item code: 360 House/Blooming	64.20
00640162	06/14/2022	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2212825	44628	Item code: 1010	10.00
Check Total									74.20
00640163	06/14/2022	1000022213	443000	V01500	MACKIN LIBRARY MEDIA	P2211149	742281	162 Books - See Book Attached	1,153.61
Check Total									1,153.61
00640164	06/14/2022	2042121503	433200	Exxxxx	Employee		05.04.05.24.22	Occupational Therapy	69.62
Check Total									69.62
00640165	06/14/2022	1000023316	433200	Exxxxx	Employee		04.18.05.27.22	School errands	167.72
Check Total									167.72
00640166	06/14/2022	1000023347	433200	Exxxxx	Employee		04.24.04.27.22	Assessment Conference	24.00
00640166	06/14/2022	2022022447	433200	Exxxxx	Employee		04.24.04.27.22	Assessment Conference	200.00

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								Check Total	224.00
00640167	06/14/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2210441	122850258001	Books per attached list - Stud	626.10
00640167	06/14/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2210441	122850258001	Shipping	48.49
								Check Total	674.59
00640168	06/14/2022	6000025643	433200	Exxxxx	Employee		05.01.05.31.22	Bank Deposits	89.51
								Check Total	89.51
00640169	06/14/2022	1000011329	432300	V11389	MUSICAL INNOVATIONS	P2108320	D491062	Flute repair and clean/sanitiz	135.00
00640169	06/14/2022	1000011329	432300	V11389	MUSICAL INNOVATIONS	P2108320	D491062	Oboe repair and clean/sanitize	135.00
00640169	06/14/2022	1000011329	432300	V11389	MUSICAL INNOVATIONS	P2108320	D491062	Clarinet repair and clean/sani	135.00
00640169	06/14/2022	1000011329	432300	V11389	MUSICAL INNOVATIONS	P2108320	D491062	Bass clarinet repair and clean	150.00
00640169	06/14/2022	1000011329	432300	V11389	MUSICAL INNOVATIONS	P2108320	D491062	Alto sax repair and clean/sani	135.00
00640169	06/14/2022	7733027029	466035	V11389	MUSICAL INNOVATIONS	P2108320	D491062	Tenor sax repair and clean/san	150.00
00640169	06/14/2022	1000011329	432300	V11389	MUSICAL INNOVATIONS	P2108415	D491064	French Horn repair and clean/s	100.00
00640169	06/14/2022	1000011329	432300	V11389	MUSICAL INNOVATIONS	P2108415	D491064	Trombone repair and clean/sani	200.00
00640169	06/14/2022	1000011329	432300	V11389	MUSICAL INNOVATIONS	P2108415	D491064	F-attachment trombone complete	1,100.00
00640169	06/14/2022	1000011329	432300	V11389	MUSICAL INNOVATIONS	P2108415	D491064	Euphonium repair and clean/san	120.00
00640169	06/14/2022	1000011329	432300	V11389	MUSICAL INNOVATIONS	P2108415	D491064	Tuba repair and clean/santize	350.00
								Check Total	2,710.00
00640170	06/14/2022	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2201679	140418	Building supplies for LTC stud	1,981.78
00640170	06/14/2022	1000025435	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2212760	147538	PHES,RCES - 4' x 8' 1/2" BC Pl	963.72
00640170	06/14/2022	1000025441	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2212760	147538	PHES,RCES - 4' x 8' 1/2" BC Pl	963.72
								Check Total	3,909.22
00640171	06/14/2022	7860527011	466069	V13129	PIGGIE PARK ENTERPRISES INC	P2212492	6368	Quote #6368	2,485.20
								Check Total	2,485.20
00640172	06/14/2022	7860527011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2212499	135498	Printing of 5,000 #10 regular	570.27
00640172	06/14/2022	7886027031	466041	V00103	PINE PRESS OF LEXINGTON INC	P2212669	135504	1000 #10 envelopes	146.75
								Check Total	717.02
00640173	06/14/2022	1000022403	441000	V15036	PIONEER VALLEY BOOKS	P2212488	I233232	Magnetic Letters Uppercase	68.48

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00640173	06/14/2022	1000022403	441000	V15036	PIONEER VALLEY BOOKS	P2212488	I233232	Magnetic Letters Lowercase	136.96
00640173	06/14/2022	1000022403	441000	V15036	PIONEER VALLEY BOOKS	P2212488	I233232	Six-Pack Magnetic Letter Tray	48.15
00640173	06/14/2022	1000022403	441000	V15036	PIONEER VALLEY BOOKS	P2212488	I233232	Reading Recovery Bundle	2,182.80
00640173	06/14/2022	1000022403	441000	V15036	PIONEER VALLEY BOOKS	P2212488	I233232	Reading Recovery Starter Kit	1,048.60
00640173	06/14/2022	1000022403	441000	V15036	PIONEER VALLEY BOOKS	P2212488	I233232	Shipping	174.25
Check Total									3,659.24
00640174	06/14/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2212723	PFS107299	KONICA MINOLTA BUSINESS SOLUTI	841.73
00640174	06/14/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2212723	PFS107299	KONICA MINOLTA BUSINESS SOLUTI	16,523.27
Check Total									17,365.00
00640175	06/14/2022	1000023347	433200	Exxxxx	Employee		04.24.04.27.22	Assessment Conference	24.00
00640175	06/14/2022	2022022447	433200	Exxxxx	Employee		04.24.04.27.22	Assessment Conference	200.00
Check Total									224.00
00640176	06/14/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212699	1413700	Augusta 2790 - Silver 2X-2	8.88
00640176	06/14/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212699	1413700	Augusta 2790 - Graphite - XL-1	4.44
00640176	06/14/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212699	1413700	"Augusta 147 - Navy/White	113.85
00640176	06/14/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212699	1413700	Augusta 147 - Navy/White 2X-1	8.13
00640176	06/14/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212699	1413700	Augusta 1426 - Maroon -YL-30	130.01
00640176	06/14/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212699	1413700	"Augusta 1425 - Maroon	203.67
00640176	06/14/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2212699	1413700	"Augusta 1423 - Navy	86.67
Check Total									555.65
00640177	06/14/2022	1000021342	441000	V16342	PRODUCTS UNLIMITED INC	P2211040	5074614	B087HY4QJ3 CUPS, CLEAR 3OZ DIS	67.22
00640177	06/14/2022	1000021342	441000	V16342	PRODUCTS UNLIMITED INC	P2211040	5074678	CBD4016 BANDAID, STRIP 2X4 FRA	27.54
00640177	06/14/2022	1000021342	441000	V16342	PRODUCTS UNLIMITED INC	P2211040	5074678	1126132 BANDAGE, FLEXIBLE FABR	10.02
00640177	06/14/2022	1000021342	441000	V16342	PRODUCTS UNLIMITED INC	P2211040	5074678	P150115 BANDAGE FINGERTIP, 1/	8.50
00640177	06/14/2022	1000021342	441000	V16342	PRODUCTS UNLIMITED INC	P2211040	5074678	1582 BANDAGE, COBAN, COMPRESSI	72.01
00640177	06/14/2022	1000021342	441000	V16342	PRODUCTS UNLIMITED INC	P2211040	5074678	1583 BANDAGE-COBAN WRAP 3X5 TA	59.59
00640177	06/14/2022	1000021342	441000	V16342	PRODUCTS UNLIMITED INC	P2211040	5074678	3033 DRESSING CURITY SPONGE GA	14.70
00640177	06/14/2022	1000021342	441000	V16342	PRODUCTS UNLIMITED INC	P2211040	5074678	5702597 DRESSING GAUZE SPONGE	2.95
00640177	06/14/2022	1000021342	441000	V16342	PRODUCTS UNLIMITED INC	P2211040	5074678	MSC6016 CLEANSER WOUND, SKINTE	58.91
00640177	06/14/2022	1000021342	441000	V16342	PRODUCTS UNLIMITED INC	P2211040	5074678	NON25700 GAUZE PAD, NON ADHERE	14.17
00640177	06/14/2022	1000021342	441000	V16342	PRODUCTS UNLIMITED INC	P2211040	5074678	3434 PAD GAUZE, COTTON, 3X4 12	10.06

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00640177	06/14/2022	1000021342	441000	V16342	PRODUCTS UNLIMITED INC	P2211040	5074678	1126131 ALCOHOL PREP PAD	5.42
00640177	06/14/2022	1000021342	441000	V16342	PRODUCTS UNLIMITED INC	P2211040	5074678	21400 TISSUE, FACIAL KLEENEX B	60.24
Check Total									411.33
00640178	06/14/2022	2022022412	431200	V13650	READING AND WRITING PROJECT NE	P2203972	RWP-5026560	PROFESSIONAL DEVELOPMENT AND S	6,600.00
00640178	06/14/2022	2022022412	431200	V13650	READING AND WRITING PROJECT NE	P2203972	RWP-5026560	TRAVEL FOR APRIL 27TH, 28TH AN	1,178.15
Check Total									7,778.15
00640179	06/14/2022	2042122303	433200	Exxxxx	Employee		05.02.05.13.22	Inst. Spec. Services duties	70.20
Check Total									70.20
00640180	06/14/2022	7887088030	466035	V00749	RIDDELL / ALL AMERICAN	P2208386	951583636	Reconditioning 34 Riddell Foot	1,667.26
Check Total									1,667.26
00640181	06/14/2022	1000026693	433200	Exxxxx	Employee		05.16.06.08.22	IT support within district	73.42
Check Total									73.42
00640188	06/14/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206293	0006160005	Sense of Place Refrigerator	17.85
00640188	06/14/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206293	0006160005	Sense of Place Farmhouse Table	46.58
00640188	06/14/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206293	0006160005	Sense of Place Fireplace	32.73
00640188	06/14/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206293	0006160005	Carolina Block Storage Organiz	25.58
00640188	06/14/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206293	0006160005	Unit Blocks-Basic Classroom Se	17.84
00640188	06/14/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206293	0006160005	Block Labels-85 Dark Brown, Ad	1.19
00640188	06/14/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206293	0006160005	Carolina 8 Cubby Storage	11.90
00640188	06/14/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206293	0006160005	Carolina See-All Storage	13.03
00640188	06/14/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206293	0006160005	Clear Storage Bin Single	4.73
00640188	06/14/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206293	0006264373	Natural and Durable Birch Wood	15.23
00640188	06/14/2022	7713519035	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212066	0006282606	Little Bricks Construction Set	4.22
00640188	06/14/2022	7713519035	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212066	0006282606	Little Pavers Block Builders -	3.87
00640188	06/14/2022	7713519035	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212066	0006282606	Soccer Pop Up Goal	6.48
00640188	06/14/2022	7713519035	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212066	0006282606	GONGE River Stones - Set of 6	5.05
00640188	06/14/2022	2042112503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209477	00093084	Shipping	4.20
00640188	06/14/2022	2042112503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209477	00093088	Sign Language Alphabet Blocks	3.29
00640188	06/14/2022	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211677	00958603001	Ambitious Science Teaching	38.08
00640188	06/14/2022	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211677	00958603001	Shipping	1.41

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00640188	06/14/2022	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212267	0487912-IN	ADAPTED MUSICAL CYMBAL	10.36
00640188	06/14/2022	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212267	0487912-IN	GUMBALL SWITCH	6.99
00640188	06/14/2022	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212267	0487912-IN	DRUM	9.10
00640188	06/14/2022	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212267	0487912-IN	DRUMBOURINE	10.85
00640188	06/14/2022	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212267	0487912-IN	HI HO CHERRY-O	16.09
00640188	06/14/2022	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212267	0487912-IN	TILT SWITCH	3.50
00640188	06/14/2022	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212267	0487912-IN	MUSIC MACHINE SET	18.27
00640188	06/14/2022	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212267	0487912-IN	ATL SPECIAL OFFER - CHOOSE ANY	10.84
00640188	06/14/2022	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212267	0487912-IN	SHIPPING	10.92
00640188	06/14/2022	1000025428	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209794	05559042	TORK MB540A MULTIFOLD PAPER TO	18.27
00640188	06/14/2022	1000025427	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209793	05559087	TORK MB540A MULTIFOLD PAPER TO	134.31
00640188	06/14/2022	1000025422	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209804	05559806	TORK MB540A MULTIFOLD PAPER TO	90.26
00640188	06/14/2022	1000023314	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211233	06944956	Lexington Academic Planner	28.04
00640188	06/14/2022	1000023314	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211233	06944956	Set Up Charge	1.05
00640188	06/14/2022	1000023314	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211233	06944956	Shipping and Handling	3.22
00640188	06/14/2022	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211064	1000026247	Shipping	9.80
00640188	06/14/2022	7866027039	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211672	108936-24590	Shipping	5.06
00640188	06/14/2022	7802078011	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211297	118-2022	Donation from Cats Kick Cancer	8.75
00640188	06/14/2022	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201889	118461689001	Books per attached list - Stud	139.27
00640188	06/14/2022	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201889	118461689001	Shipping	9.16
00640188	06/14/2022	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206237	12073329001	Books per attached list - Stud	6.45
00640188	06/14/2022	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206237	12073329001	Books per attached list - Stud	6.45
00640188	06/14/2022	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206237	12073329001	Books per attached list - Stud	6.45
00640188	06/14/2022	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206237	12073329001	Books per attached list - Stud	6.45
00640188	06/14/2022	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206237	12073329001	Books per attached list - Stud	6.45
00640188	06/14/2022	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206237	12073329001	Books per attached list - Stud	6.45
00640188	06/14/2022	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206237	12073329001	Books per attached list - Stud	6.45
00640188	06/14/2022	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206237	12073329001	Books per attached list - Stud	6.45
00640188	06/14/2022	2042212703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204553	120970161001	Books per attached list - Stud	34.38
00640188	06/14/2022	2042212703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204553	120970161001	Shipping	2.79
00640188	06/14/2022	2042212703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207639	122371241001	Shipping	2.22
00640188	06/14/2022	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210441	122574271001	Books per attached list - Stud	294.84
00640188	06/14/2022	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210441	122590349001	Shipping	7.68

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00640188	06/14/2022	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210441	122593293001	Shipping	5.48
00640188	06/14/2022	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210441	122612375001	Shipping	7.93
00640188	06/14/2022	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210441	122613529001	Shipping	7.46
00640188	06/14/2022	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210441	122624082001	Shipping	5.56
00640188	06/14/2022	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208958	12990870	Shipping @ 12%	0.59
00640188	06/14/2022	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208956	12990871	Shipping at 12%	2.07
00640188	06/14/2022	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209340	12993117	Shipping @ 12%	0.53
00640188	06/14/2022	2042112603	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211776	1326877	KS1023: Kaufman(K-SLP) Treatme	19.46
00640188	06/14/2022	2042112603	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211776	1326877	LP3004: Articulation Storybook	10.50
00640188	06/14/2022	2042112603	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211776	1326877	KS1003: Kaufman (K-SLP) Treatm	11.13
00640188	06/14/2022	2042112603	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211776	1326877	KS1004: Kaufman (K-SLP) Workou	5.53
00640188	06/14/2022	2042112603	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211776	1326877	Shipping	1.78
00640188	06/14/2022	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211069	1436696	Recycled Rubber Tire Link Mats	149.82
00640188	06/14/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211133	1605176	Cyanotype Store Watercolor Pap	3.99
00640188	06/14/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211133	1605176	Arista Premium Liquid Paper De	2.43
00640188	06/14/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211133	1605176	Epson Ultra Premium Photo Lust	2.80
00640188	06/14/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211133	1605176	Arista-II RC Lustre Inkjet Pap	5.18
00640188	06/14/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211133	1605176	Shipping	1.82
00640188	06/14/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211133	1605176	Arista-II RC Lustre Inkjet Pap	4.76
00640188	06/14/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211173	1605757	Arista Premium 68" 3-Section T	12.60
00640188	06/14/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211173	1605757	Legacypro 9" Tube Squeegee fo	2.09
00640188	06/14/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211173	1605757	Paterson Set of 3 Developing T	5.60
00640188	06/14/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211173	1605757	Smith-Victor Bellabox 1000 Kit	17.72
00640188	06/14/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211173	1605757	Savage Economy Background Supp	10.43
00640188	06/14/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211173	1605757	Lens Cap 55mm snap on	2.79
00640188	06/14/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211173	1605757	Cyanotype Store Watercolor Pap	4.06
00640188	06/14/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211173	1605757	Halco 11 Watt s14 Red Safeligh	0.60
00640188	06/14/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211173	1605757	Patterson Red Dome Safelight -	3.50
00640188	06/14/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211173	1605757	Arista Film Squeegee - 4.7	4.20
00640188	06/14/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211173	1605757	Arista Plastic Print Tongs wit	4.89
00640188	06/14/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211173	1605757	Delkin Select 16GB Secure Digi	8.64
00640188	06/14/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211173	1605757	Epson Ultra Premium Photo Lust	8.40
00640188	06/14/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211173	1605757	Shipping	3.85
00640188	06/14/2022	7802080043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208527	163849	Adapter Sleeve	18.90

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00640188	06/14/2022	7802080043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208527	163849	Aluminum Volleyball Pole-Black	197.40
00640188	06/14/2022	7802080043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208527	163849	Heavy Duty Net Ratchet w/Crank	49.70
00640188	06/14/2022	7802080043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208527	163849	Technora Volleyball Net with N	53.90
00640188	06/14/2022	7802080043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208527	163849	Shipping	31.82
00640188	06/14/2022	7743019021	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211493	176439	1 up vinyl label sheets	18.72
00640188	06/14/2022	7743019021	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211493	176439	Shipping Charges	1.75
00640188	06/14/2022	1000023341	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210033	18317	Management in the Active Class	2.80
00640188	06/14/2022	1000023341	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210033	18317	Shipping and handling estimate	0.75
00640188	06/14/2022	2021011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209443	191267	Print Curriculum English	5.60
00640188	06/14/2022	2021011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209443	191267	Shipping	0.56
00640188	06/14/2022	1000026306	469000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205486	1931443BSL	Ladies Cruise two-layer fleece	8.02
00640188	06/14/2022	1000026306	469000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205486	1931443BSL	Glam Polo-Signal Red	6.30
00640188	06/14/2022	1000026306	469000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205486	1931443BSL	Glam Polo Signal Red	6.58
00640188	06/14/2022	1000026306	469000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205486	1931443BSL	Ladies Gauge Polo-Berry Blast	5.35
00640188	06/14/2022	1000026306	469000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205486	1931443BSL	Ladies Gauge Polo-Berry Blast	5.63
00640188	06/14/2022	1000026306	469000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205486	1931443BSL	Port Authority Ladies Interloc	6.29
00640188	06/14/2022	1000026306	469000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205486	1931443BSL	Shipping	1.75
00640188	06/14/2022	1000026306	469000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211534	1988094BSL	Ladies Framework	5.43
00640188	06/14/2022	1000026306	469000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211534	1988094BSL	Ladies Framework	5.42
00640188	06/14/2022	1000026306	469000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211534	1988094BSL	Ladies Framework	2.85
00640188	06/14/2022	1000026306	469000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211534	1988094BSL	Ladies Framework	5.85
00640188	06/14/2022	1000026306	469000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211534	1988094BSL	Shipping	1.56
00640188	06/14/2022	1000026306	469000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211534	1988094BSL	Men's Framework	2.71
00640188	06/14/2022	2021011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211693	2033824	Second Step Grade 2 SEL Classr	28.63
00640188	06/14/2022	2021011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211693	2033824	Second Step Grade 3 SEL Classr	28.63
00640188	06/14/2022	2021011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211693	2033824	Second Step Grade 4 SEL Classr	30.73
00640188	06/14/2022	2021011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211693	2033824	Second Step Grade 5 SEL Classr	30.73
00640188	06/14/2022	2021011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211693	2033824	Grades 1-5 Second Step SEL Kit	409.29
00640188	06/14/2022	7713019022	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209643	20385.00	Salmon - Tru-Ray Construction	4.29
00640188	06/14/2022	7713019022	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209643	20385.00	Light Beige - Groundwood Const	1.71
00640188	06/14/2022	7713019022	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209643	20385.00	Light Brown - Groundwood Const	2.33
00640188	06/14/2022	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211212	209273	3/8 in Flat Tubular Breakaway	96.60
00640188	06/14/2022	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211212	209273	Horizontal Hang Holder Credit	64.75
00640188	06/14/2022	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211212	209273	Shipping	10.49

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00640188	06/14/2022	7748019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204914	21003447	GOWN AVA PREF - NORMAL SIZES	105.56
00640188	06/14/2022	7748027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204914	21003447	SHIPPING	9.78
00640188	06/14/2022	7748027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204914	21003447	GOWN AVA PREF - LONG SIZES	14.56
00640188	06/14/2022	7748027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205100	21003964	Shirt Wing Collar - White WC S	0.91
00640188	06/14/2022	7748027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205100	21003964	Shirt Wing Collar - White WC M	4.55
00640188	06/14/2022	7748027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205100	21003964	Shirt Wing Collar - White WC M	0.91
00640188	06/14/2022	7748027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205100	21003964	Shirt Wing Collar - White WC L	0.91
00640188	06/14/2022	7748027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205100	21003964	Shirt Wing Collar - White WC X	0.91
00640188	06/14/2022	7748027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205100	21003964	Shirt Wing Collar - White WC 2	0.91
00640188	06/14/2022	7748027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205100	21003964	SHIPPING	1.05
00640188	06/14/2022	7802072015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211532	21290	Digital Headset System for Foo	140.00
00640188	06/14/2022	1000011338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210177	21606.00	Std Glue Refills 5lb 225/bx	5.09
00640188	06/14/2022	1000011338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210177	21606.00	Electric Glue gun	1.01
00640188	06/14/2022	1000011338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210177	21606.00	9x12 Truray construction paper	4.90
00640188	06/14/2022	1000011338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210177	21606.00	9x12 Truray construction paper	4.90
00640188	06/14/2022	1000011338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210177	21606.00	9x12 Truray construction paper	4.90
00640188	06/14/2022	1000011338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210177	21606.00	9x12 Truray construction paper	4.28
00640188	06/14/2022	1000011338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210177	21606.00	9x12 Truray construction paper	8.58
00640188	06/14/2022	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210366	21608.00P2210366	Rubber Horse Shoe Set	2.70
00640188	06/14/2022	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210366	21608.00P2210366	Ring Toss Set	1.50
00640188	06/14/2022	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210366	21608.00P2210366	Orange Boundaries Game Cones	0.56
00640188	06/14/2022	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210366	21608.00P2210366	Standard Lanyard	0.12
00640188	06/14/2022	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210366	21608.00P2210366	Dancing Scarves Set of 12	4.72
00640188	06/14/2022	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210366	21608.00P2210366	Standard Lanyard Black	0.17
00640188	06/14/2022	1000011421	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209561	22-1090	SINGLE WHITE GRADUCATION CORDS	58.19
00640188	06/14/2022	1000011421	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209561	22-1090	SINGLE SILVER GRADUCATION CORDS	49.00
00640188	06/14/2022	1000011421	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209561	22-1090	1-1/4" ACADEMIC AWARD METALS W	5.32
00640188	06/14/2022	7765027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211546	224476763	JAZZ SHOE CARAMEL SIZE 8	1.40
00640188	06/14/2022	7765027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211546	224476763	JAZZ SHOE CARAMEL SIZE 7	1.39
00640188	06/14/2022	7765027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211546	224476763	JAZZ SHOE HAZELNUT SIZE 5	1.40
00640188	06/14/2022	7765027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211546	224476763	JAZZ SHOE HAZELNUT SIZE 9	1.40
00640188	06/14/2022	7765027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211546	224476763	SHIPPING	0.61
00640188	06/14/2022	2250012703	441001	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210681	22648.00	1/2: Star Stickers, Assorted,	0.47
00640188	06/14/2022	2250012703	441001	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210681	22648.00	1/2" Star Stickers, Silver pac	0.48

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00640188	06/14/2022	2250012703	441001	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210681	22648.00	Pacon Card Stock, 65 LB, 8.5 x	2.97
00640188	06/14/2022	2250012703	441001	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210681	22648.00	1/2" Star Stickers, Gold Packa	0.47
00640188	06/14/2022	2250012703	441001	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210681	22648.00	Astrobrights Color Cardstock 8	2.43
00640188	06/14/2022	2250012703	441001	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210681	22648.00	Pacon Card Stock, Classic Colo	2.02
00640188	06/14/2022	2250017103	441011	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210095	22983870	Shipping	0.70
00640188	06/14/2022	1000021216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211235	23797.00	Reditag divider notes (office)	1.65
00640188	06/14/2022	1000021216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211235	23797.00	purple pens (office)	0.76
00640188	06/14/2022	1000021216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211235	23797.01	Crayola dough (24 count)	3.63
00640188	06/14/2022	2021011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211694	24167	978-1-60541-190-3	92.19
00640188	06/14/2022	2021011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211694	24167	Shipping	6.64
00640188	06/14/2022	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210812	247581	Shipping	8.79
00640188	06/14/2022	7743019031	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211902	26532.00	9X12 TRURAY WARM BROWN CONST P	1.94
00640188	06/14/2022	7743019031	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211902	26532.00	12X18 TRURAY BLACK CONST PPR	3.84
00640188	06/14/2022	7743019031	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211902	26532.00	12X18 TRURAY ROYAL BLUE CONST	2.31
00640188	06/14/2022	7743019031	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211902	26532.00	9X12 TRURAY ORANGE CONST PPR	0.79
00640188	06/14/2022	7743019031	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211902	26532.00	9X12 TRURAY FESTIVE GREEN CONS	1.17
00640188	06/14/2022	7743019031	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211902	26532.00	9X12 GROUNDWOOD LIGHT GREEN CO	1.27
00640188	06/14/2022	7743019031	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211902	26532.00	9X12 GROUNDWOOD RED CONST PPR	0.51
00640188	06/14/2022	7743019031	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211902	26532.00	9X12 GROUNDWOOD YELLOW CONST P	0.55
00640188	06/14/2022	7743019031	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211902	26532.00	9X12 GROUNDWOOD BRIGHT WHITE C	1.84
00640188	06/14/2022	7743019031	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211902	26532.00	12X18 GROUNDWOOD BRIGHT WHITE	2.25
00640188	06/14/2022	7932027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211262	269523	3D Coyote Target (stand not in	17.85
00640188	06/14/2022	7932027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211262	269523	3D Alert Turkey Target (stand	14.98
00640188	06/14/2022	7932027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211262	269523	3D Alert Deer Insert	12.32
00640188	06/14/2022	7932027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211262	269523	3D Antelope Insert	12.32
00640188	06/14/2022	7932027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211262	269523	3D Standing Stone Sheep Insert	12.88
00640188	06/14/2022	7932027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211262	269523	3D Cinnamon Bear Insert	14.84
00640188	06/14/2022	7932027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211262	269523	3D Alert Turkey Insert	10.36
00640188	06/14/2022	7932027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211262	269523	3D Coyote Insert	8.82
00640188	06/14/2022	7738027044	466064	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212459	3308	Invoice 3308	45.76
00640188	06/14/2022	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211311	34294	Dymo Labels - Yellow - 1000/pk	5.50
00640188	06/14/2022	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211311	34294	Dymo Labels - Blue - 1000/pk	5.49
00640188	06/14/2022	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211311	34294	Dymo Labels - Lilac - 1000/pk	5.50
00640188	06/14/2022	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211311	34294	Dymo Labels - Green - 1000/pk	5.49

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00640188	06/14/2022	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211311	34294	Dymo Labels - Pink - 1000/pk	5.50
00640188	06/14/2022	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211311	34294	Silkscreen Woven 3/4" Breakawa	77.70
00640188	06/14/2022	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211311	34294	Single Pocket Horizontal Card	42.00
00640188	06/14/2022	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211311	34294	Black flat 3.8" Breakaway Lany	30.10
00640188	06/14/2022	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211311	34294	Discount 10%	-19.79
00640188	06/14/2022	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211311	34294	Shipping Charge.	10.50
00640188	06/14/2022	7738027044	466064	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212459	3449	Invoice 3449	3.50
00640188	06/14/2022	1000014120	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208968	364111601	Shipping	1.47
00640188	06/14/2022	1000014120	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208968	364111601	Handling	0.07
00640188	06/14/2022	1000014803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211673	364277181	2 Day Service Shipping	2.03
00640188	06/14/2022	1000014803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211673	364277181	handling	0.07
00640188	06/14/2022	1000014803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211977	364294974	shipping	1.37
00640188	06/14/2022	1000014803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211977	364294974	handling	0.07
00640188	06/14/2022	7887091011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212098	37337	shorts	14.00
00640188	06/14/2022	7887091011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212098	37337	shipping	1.75
00640188	06/14/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206434	38926	Chrome Gopher - Domain 1 Year	77.00
00640188	06/14/2022	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210701	390896	275 STUDENT PARKING PERMITS 20	44.24
00640188	06/14/2022	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210701	390896	300 STAFF PARKING PERMITS 2022	35.07
00640188	06/14/2022	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210701	390896	200 SENIOR PARKING PERMITS 202	21.56
00640188	06/14/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211669	39095	SHIPPING	1.66
00640188	06/14/2022	7749027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211626	391676	2022-2023 LHS Student Parking	58.80
00640188	06/14/2022	7749027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211626	391676	2022-2023 Staff Parking Permit	35.07
00640188	06/14/2022	7749027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211626	391676	LHS Temporary Parking Permit	19.74
00640188	06/14/2022	7749027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211626	391676	Shipping	1.75
00640188	06/14/2022	1000026693	434510	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211792	3972	PROBLEM DIAGNOSIS	23.10
00640188	06/14/2022	1000026693	434510	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211794	3973	PROBLEM DIAGNOSIS	23.10
00640188	06/14/2022	1000026693	434510	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211796	3974	TECHNICIAN	18.20
00640188	06/14/2022	1000026693	434510	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212104	3981	LABOR	4.55
00640188	06/14/2022	1000026693	434510	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212103	3982	PROBLEM DIAGNOSIS	27.30
00640188	06/14/2022	1000026693	434510	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211793	3983	PROBLEM DIAGNOSIS	23.10
00640188	06/14/2022	1000025408	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211820	400477989	DM - Premium White Knit Sheet	64.68
00640188	06/14/2022	1000025408	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211820	400477989	Estimated Shipping	10.93
00640188	06/14/2022	7901027027	466055	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210088	407367	Sewing Machine per Specificati	1,148.00
00640188	06/14/2022	7901027027	466055	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210088	407367	SHIPPING	35.00

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00640188	06/14/2022	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207287	4164	20-pk pellet pack plus tolls a	11.55
00640188	06/14/2022	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207287	4164	Shipping	1.32
00640188	06/14/2022	7860527044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209495	4735820	16 oz Adobe Collection	91.88
00640188	06/14/2022	7860527044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209495	4735820	Cup Setup Fee	4.20
00640188	06/14/2022	7860527044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209495	4735820	Cup Shipping	13.71
00640188	06/14/2022	7860527044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209495	4745391	Rally Clear Backpack	37.21
00640188	06/14/2022	7860527044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209495	4745391	backpack shipping	2.50
00640188	06/14/2022	7735019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210775	488055	Kristen Dress	21.00
00640188	06/14/2022	7735019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210775	488055	Rhinestone Pin	2.80
00640188	06/14/2022	7735019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210775	488055	Shipping	1.67
00640188	06/14/2022	1000021311	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210646	5074595	Control Solution, Blood Glucos	1.05
00640188	06/14/2022	1000021311	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210646	5074615	Meter, Blood Glucose, Assure P	1.05
00640188	06/14/2022	1000021326	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208101	6214458	shipping	0.52
00640188	06/14/2022	1000025444	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	660099598	RBHS-Monthly Water Treatment S	5.60
00640188	06/14/2022	1000025446	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660088370	BMS-Monthly Water Treatment Se	5.60
00640188	06/14/2022	1000025426	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660090694	RBES-Monthly Water Treatment S	5.60
00640188	06/14/2022	1000025416	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660090695	PES-Monthly Water Treatment Se	5.60
00640188	06/14/2022	1000025444	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660090696	RBHS-Monthly Water Treatment S	5.60
00640188	06/14/2022	1000025414	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660090697	GES-Monthly Water Treatment Se	5.60
00640188	06/14/2022	1000025443	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660090698	MGMS-Monthly Water Treatment S	5.60
00640188	06/14/2022	1000025446	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660090699	BMS-Monthly Water Treatment Se	5.60
00640188	06/14/2022	1000025446	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660090700	Add New PMS Monthly Water Trea	5.60
00640188	06/14/2022	1000025426	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660099596	RBES-Monthly Water Treatment S	5.60
00640188	06/14/2022	1000025416	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660099597	PES-Monthly Water Treatment Se	5.60
00640188	06/14/2022	1000025414	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660099599	GES-Monthly Water Treatment Se	5.60
00640188	06/14/2022	1000025443	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660099600	MGMS-Monthly Water Treatment S	5.60
00640188	06/14/2022	1000025446	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660100625	BMS-Monthly Water Treatment Se	5.60
00640188	06/14/2022	1000025446	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660100626	Add New PMS Monthly Water Trea	5.60
00640188	06/14/2022	2640017203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211701	690762	Shipping Charges	11.09
00640188	06/14/2022	7887079011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210918	69912025	KO Collegiate wrestling single	63.70
00640188	06/14/2022	7887079011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210918	69912025	shipping	3.15
00640188	06/14/2022	7887079011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212397	69912034	KO men's performance top, shor	201.25
00640188	06/14/2022	7887079011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212397	69912034	KO collegiate wrestling single	14.70
00640188	06/14/2022	7887079011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212397	69912034	freight	3.15

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00640188	06/14/2022	2022011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210132	7427382	Shipping Charges	159.40
00640188	06/14/2022	2022018812	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209856	7428043	sHIPPING	2.16
00640188	06/14/2022	2250017103	441011	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210146	7428147	Math in Practice Grade 2 Pack	6.23
00640188	06/14/2022	2250017103	441011	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210146	7428147	Shipping	0.62
00640188	06/14/2022	1000011314	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210628	7429594	Shipping and Handling	5.60
00640188	06/14/2022	1000011325	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210955	7431178	Shipping	6.30
00640188	06/14/2022	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210917	7431553	"Joyful Teacher" by Berit Gord	101.06
00640188	06/14/2022	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210917	7431553	Shipping	10.11
00640188	06/14/2022	1000011314	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211178	7431759	Shipping and Handling	2.80
00640188	06/14/2022	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210895	7431824	Benchmark Assessment System 1,	535.50
00640188	06/14/2022	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210895	7431824	Benchmark Assessment System 2,	535.50
00640188	06/14/2022	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210895	7431824	Math in Practice Kindergarten	12.46
00640188	06/14/2022	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210895	7431824	Math in Practice Grade 1 Pack	12.46
00640188	06/14/2022	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210895	7431824	Math in Practice Grade 2 Pack	12.46
00640188	06/14/2022	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210895	7431824	Math in Practice Grade 3 Pack	12.46
00640188	06/14/2022	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210895	7431824	Math in Practice Grade 4 Pack	12.46
00640188	06/14/2022	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210895	7431824	Math in Practice School Bundle	38.43
00640188	06/14/2022	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210895	7431824	Shipping	99.60
00640188	06/14/2022	7881027031	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211392	7435052	TEACHING WRITING IN SMALL GROU	1.75
00640188	06/14/2022	7881027031	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211392	7435052	SHIPPING	0.49
00640188	06/14/2022	3971011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211635	7436919	SERRAVALLO /TEACH GUIDE READ C	46.31
00640188	06/14/2022	3971011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211635	7436919	ANDERSON /TEACH GUIDE WRIT CO	47.59
00640188	06/14/2022	3971011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211635	7436919	Shipping	9.39
00640188	06/14/2022	2672022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211657	7438332	Math Workshop, Five Steps to	34.30
00640188	06/14/2022	2672022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211657	7438332	Shipping	3.43
00640188	06/14/2022	7733027043	466090	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212041	8749	Item Code S	91.63
00640188	06/14/2022	7733027043	466090	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212041	8749	Profit @ 40%	-36.65
00640188	06/14/2022	7733027043	466090	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212041	8749	Profit @ 40%	-50.43
00640188	06/14/2022	7748027043	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212037	8751	Poppin Popcorn Retail	101.15
00640188	06/14/2022	7748027043	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212037	8751	Profit @ 40%	-40.46
00640188	06/14/2022	7748027043	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212037	8751	Profit @ 40%	-34.83
00640188	06/14/2022	1000011527	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209940	8808036818	SHIPPING	2.31
00640188	06/14/2022	3260011216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207866	8808221041	live shipping charge	0.94
00640188	06/14/2022	7863027016	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207866	8808221041	live shipping charge	0.21

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00640188	06/14/2022	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207165	91071	"Catching Readers Before They	33.92
00640188	06/14/2022	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207165	91071	"Miscue Analysis Made Easy" fo	25.18
00640188	06/14/2022	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207165	91071	Shipping	2.96
00640188	06/14/2022	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210105	91222	Subjects Matter (for R2S EDU61	74.38
00640188	06/14/2022	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210105	91222	The Reading Strategies Book (f	73.23
00640188	06/14/2022	7887075027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204303	915995713	freight	0.47
00640188	06/14/2022	7802075011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210898	916671643	shipping	0.72
00640188	06/14/2022	7887072011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211111	916689005	shipping	7.84
00640188	06/14/2022	7887072044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211171	916697030	FREIGHT	2.95
00640188	06/14/2022	7802080046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208762	916703958	Freight	3.79
00640188	06/14/2022	1000021244	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210172	916954503	Freight	2.01
00640188	06/14/2022	7887091044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206529	916968107	FREIGHT	3.15
00640188	06/14/2022	7802078527	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210059	916969868	freight	1.73
00640188	06/14/2022	7860527043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209371	917086455	Freight	1.18
00640188	06/14/2022	7887078513	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208195	99997745	Shipping	0.77
00640188	06/14/2022	2200011393	434509	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210444	E-110143	ClassLink Analytics Plus New L	406.00
00640188	06/14/2022	2200011393	434509	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210444	E-110143	ClassLink Renewal License from	5,582.50
00640188	06/14/2022	2200011393	434509	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210444	E-110143	ClassLink Rosters Hosting Rene	69.65
00640188	06/14/2022	7866027016	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204982	EVTD2GQHD.FIN	final payment if needed	58.18
00640188	06/14/2022	7814027015	466031	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212350	FFA800SOCPEHS	SC FFA State Officer Candidate	16.10
00640188	06/14/2022	2372211239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209557	I230373	Shipping and Handling	2.12
00640188	06/14/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211840	I232401	Shipping	2.87
00640188	06/14/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211195	ID81486	Canon CLI-65 Ink Cartridge - M	4.41
00640188	06/14/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211195	ID81486	Canon CLI-65 Ink Cartridge - Y	4.40
00640188	06/14/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211195	ID81486	Canon CLI-65 Ink Cartridge - Y	4.41
00640188	06/14/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211195	ID81486	Canon CLI-65 Ink Cartridge - G	4.41
00640188	06/14/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211195	ID81486	Canon CLI-65 Photo Ink Cartrid	4.40
00640188	06/14/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211195	ID81486	Canon CLI-65 Photo Ink Cartrid	4.41
00640188	06/14/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211195	ID81486	Canon CLI-65 Ink Cartridge - L	4.41
00640188	06/14/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211195	ID81486	Canon CII-65 Ink Cartridge - B	4.40
00640188	06/14/2022	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211375	ID82102	HP 952XL Ink Cartridge - Black	29.39
00640188	06/14/2022	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211375	ID82102	HP 952XL Ink Cartridge - Cyan	17.87
00640188	06/14/2022	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211375	ID82102	HP 952XL Ink Cartridge - Yello	17.87
00640188	06/14/2022	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211375	ID82102	HP 952XL Ink Cartridge - Magen	17.87

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00640188	06/14/2022	2042122303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211901	ID83129	HP 641A - TONER CARTRIDGE - YE	12.48
00640188	06/14/2022	2042122303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211901	ID83226	HP 641A - TONER CARTRIDGE - BL	9.21
00640188	06/14/2022	2022018847	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211842	ID83249	HP 972A (F6T80AN) BLACK ORIGIN	8.26
00640188	06/14/2022	2022018847	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211842	ID83249	HP 972A (LOR86AN) CYAN ORIGINA	9.45
00640188	06/14/2022	2022018847	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211842	ID83249	HP 972A (LOR89AN) MAGENTA ORIG	9.44
00640188	06/14/2022	2022018847	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211842	ID83249	HP 972A (LOR92AN) YELLOW ORIGI	9.45
00640188	06/14/2022	2022018847	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211842	ID83249	HP 58A (CF258A) TONER CARTRIDG	12.93
00640188	06/14/2022	7743019035	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211727	ID83250	INK - HP 61XL (CH563WN) High Y	16.23
00640188	06/14/2022	7743019035	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211727	ID83250	INK - HP 61XL (CH564WN) High Y	5.53
00640188	06/14/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211984	IN1166043	TAEGIS VDR: 50 TO 500 ASSETS	662.13
00640188	06/14/2022	7743019021	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207159	IN2628152	SHIPPING CHARGE	5.32
00640188	06/14/2022	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210346	INV-19082	Shipping and Handling	0.63
00640188	06/14/2022	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208167	INV008254	BLUE - Nickys Communicator Fol	2.54
00640188	06/14/2022	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208167	INV008254	GREEN - Nickys Communicator Fo	2.54
00640188	06/14/2022	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208167	INV008254	GOLD - Nickys Communicator Fol	7.61
00640188	06/14/2022	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208167	INV008254	YELLOW - Nickys Communicator F	7.61
00640188	06/14/2022	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208167	INV008254	ORANGE - Nickys Communicator F	2.54
00640188	06/14/2022	1000011245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210518	INV011513	Standard green NICKYs Communic	111.65
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	1/4 inch Drive Flex Head Ratch	8.12
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	1/2 inch Drive Flex Head Ratch	3.08
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	3/8 inch Drive Flex Head Ratch	5.32
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	55 piece- 1/4- inch drive 6 po	50.40
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	6-pc 1/2inch drive impact acc	5.46
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	10-pc 1/2-inch drive Impact H	6.86
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	24-pc 1/2- inch drive Impact H	7.35
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	2.5 lb. drilling hammer	1.33
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	2 lb. drilling hammer	1.19
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	3-lb sledge hammer	1.47
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	31-inch angled pry bar	3.92
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	17-inch angled pry bar	2.52
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	12-inch angled pry bar	2.24
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	#2 Phillips 8-inch long screwd	1.89
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	10-pc high torque screwdriver	7.56
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	7-pc pliers set (bent, cable,	17.50

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00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	4-pc adapter reducer set	5.04
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	Conversion Table Magnet	1.40
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	5-PC CENTER PUNCH SET	7.70
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	3-pc Flex Quick Release Ratche	25.20
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	24-oz Jacketed Brass hammer	2.38
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	2-pc 3/8-inch and 1/2-inch dri	16.80
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	26-oz Ball peen dead blow hamm	3.50
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	26-oz dead blow hammer	2.38
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	1/2 Breaker bar	2.73
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	91-pc 3/8-inch drive Bit Socke	15.82
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	213-pc Socket/Ratchet Set 6-pc	93.45
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	3/8-inch drive, 8-inch long fl	5.32
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	11-pc 1/4" Drive Deep Socket s	7.35
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	14-pc Drive Deep Socket set (4	8.61
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	3/8" drive x 12" flex ratchet	6.16
00640188	06/14/2022	3290011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210056	INV1015528	66-pc Combination Wrench Set (51.80
00640188	06/14/2022	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210563	INV1124164.3	Marimba One Double Helix DHB2	6.01
00640188	06/14/2022	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211169	INV1125777.1	10A-LP Quilted Conga Bag	20.58
00640188	06/14/2022	7733019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211169	INV1125777.1	Shipping	0.70
00640188	06/14/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209859	INV1161478	Decimal Model Multiplier Activ	1.40
00640188	06/14/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209859	INV1161478	Base 10 Decimal Frame	0.53
00640188	06/14/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209859	INV1161478	Fraction Model Multiplier Acti	1.33
00640188	06/14/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209859	INV1161478	Magnetic x-y Coordinate Grid	1.18
00640188	06/14/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209859	INV1161478	Shipping	0.63
00640188	06/14/2022	2250012703	441001	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210094	INV1164284	Unifix Cubes - Set of 100	38.67
00640188	06/14/2022	2250012703	441001	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210094	INV1164284	Ten Frames & Number Bonds Flex	8.90
00640188	06/14/2022	2250012703	441001	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210094	INV1164284	Two-Color Counters:Red&Yellow	3.20
00640188	06/14/2022	2250012703	441001	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210094	INV1164284	Student 1-20 Number Paths-Set	3.54
00640188	06/14/2022	2250012703	441001	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210094	INV1164284	Double-Sided Dry Erase Number	4.73
00640188	06/14/2022	2250012703	441001	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210094	INV1164284	Dice:Red/Green/White-Set of 14	1.28
00640188	06/14/2022	2250012703	441001	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210094	INV1164284	Color Tiles: Plastic - Set of	4.94
00640188	06/14/2022	2250012703	441001	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210094	INV1164284	Open Number Line - Set of 10	1.77
00640188	06/14/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210907	INV1164843	Big Time Classroom Clock Kit	4.28
00640188	06/14/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210907	INV1164843	Shipping	0.63

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00640188	06/14/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211221	INV1164877	Book Pouches, 15.5 x 12.5, Bla	8.08
00640188	06/14/2022	2022011212	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207213	INV1164878	It Makes Sense ! Using the Hun	20.23
00640188	06/14/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211163	INV1164879	Book Pouches, Black, Set of 6	8.08
00640188	06/14/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211163	INV1164879	Jumbo Magnetic QuietShape Foam	1.37
00640188	06/14/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211163	INV1164879	Place Value: Millions to Thous	1.99
00640188	06/14/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211163	INV1164879	EAI Classroom Clocks-Demonstra	0.89
00640188	06/14/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211164	INV1165731	Mini Math Balance with Weights	2.38
00640188	06/14/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211164	INV1165731	Mini Playing Cards	0.92
00640188	06/14/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211164	INV1165731	Shipping	0.63
00640188	06/14/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211162	INV1165732	50 Fraction Activities	0.82
00640188	06/14/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211162	INV1165732	Color Tile Fraction Puzzles Ar	1.78
00640188	06/14/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211162	INV1165732	Jumbo Magnetic Foam Base Ten	2.38
00640188	06/14/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211162	INV1165732	I Have, Has Multiplication and	0.53
00640188	06/14/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211162	INV1165732	Shipping	0.63
00640188	06/14/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211168	INV1165734	I Have Who Hae Multiplication	0.53
00640188	06/14/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211168	INV1165734	What Number Am I	0.59
00640188	06/14/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211168	INV1165734	3D Cube Models	1.12
00640188	06/14/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211168	INV1165734	Color The Fraction Puzzles	1.66
00640188	06/14/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211168	INV1165734	EAI Classroom Open Number Line	3.57
00640188	06/14/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211168	INV1165734	EAI Classroom Open Number Line	2.32
00640188	06/14/2022	1000025415	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203209	INV3126711	PHS Training Room - Hoshizaki	189.42
00640188	06/14/2022	1000025415	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203209	INV3126711	Ice Bin 30"W, Top hinged Front	66.87
00640188	06/14/2022	1000011312	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210789	INV32122	Non adhesive Raptor student Ta	14.00
00640188	06/14/2022	7802070027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211462	INV73344	Lacrosse pins for lettering	2.45
00640188	06/14/2022	7802070027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211462	INV73344	freight	0.81
00640188	06/14/2022	7802070027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211653	INV73807	football pins for lettering	2.28
00640188	06/14/2022	7802070027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211653	INV73807	pins for track letting	2.27
00640188	06/14/2022	7802070027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211653	INV73807	pins for golf lettering	1.14
00640188	06/14/2022	7802070027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211653	INV73807	pins for cheerleading for lett	1.14
00640188	06/14/2022	7802070027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211653	INV73807	freight	1.11
00640188	06/14/2022	1000011303	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201454	L54282-IN	ALIRA Latin Level 2 and Seal o	25.20
00640188	06/14/2022	1000011303	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201454	L57028-IN	ALIRA Latin Level 2 and Seal o	11.90
00640188	06/14/2022	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210272	MDS262636	HONORARY CHAPTER DEGREE	1.44
00640188	06/14/2022	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210272	MDS262636	SENIOR PLAQUE 7X9	6.30

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00640188	06/14/2022	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210272	MDS262636	STAR GREENHAND PLQ	1.57
00640188	06/14/2022	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210272	MDS262636	FFA PAPER NAPKINS	2.00
00640188	06/14/2022	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210272	MDS262636	TABLE COVER	6.86
00640188	06/14/2022	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210272	MDS262636	FFA THANK YOU CARD	1.82
00640188	06/14/2022	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210272	MDS262636	FFA EMBLEM NOTE CARD	0.91
00640188	06/14/2022	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210272	MDS262636	STAR CHAPTER FARMER PIN SILVER	1.05
00640188	06/14/2022	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210272	MDS262636	STAR CHAPTER GREENHAND PIN	1.05
00640188	06/14/2022	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210272	MDS262636	CHAPTER OFFICE PIN SET	1.05
00640188	06/14/2022	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210272	MDS262636	CH STAR FARMER BLUE GOLD	1.57
00640188	06/14/2022	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210272	MDS262636	MENS JACKET 38	4.20
00640188	06/14/2022	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210272	MDS262636	MENS JACKET 40	4.20
00640188	06/14/2022	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210272	MDS262636	SHIPPING	3.43
00640188	06/14/2022	1000011312	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209321	P2209321.LES	Shipping and handling	0.69
00640188	06/14/2022	1000021212	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209321	P2209321.LES	Interactive Grief Ball Kit	2.10
00640188	06/14/2022	1000021212	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209321	P2209321.LES	Incarcerated Parents	0.70
00640188	06/14/2022	7730027027	466064	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211545	P2211545.WKH	SAIL ACADEMY FEE	14.00
00640188	06/14/2022	7826027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212058	P2212058.PHS	NHS HONOR CORD GOLD	21.44
00640188	06/14/2022	7843027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208147	PDW4892	Prodigy TI Professional Disc G	214.20
00640188	06/14/2022	7843027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208147	PDW4892	Shipping	22.75
00640188	06/14/2022	7802071044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211554	RBH.5907.04.22	HENRY SCHEIN	4.61
00640188	06/14/2022	7714027021	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2212074	SI-007807	Shipping	2.06
00640188	06/14/2022	1000011346	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205187	SI174664	Shipping	6.78
00640188	06/14/2022	1000011312	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209471	SI2124411	Sonor ZB 1 Mounting and Felt S	0.42
00640188	06/14/2022	1000011312	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209471	SI2124411	Studio 49 Serie 200 BX-03 Pins	1.75
00640188	06/14/2022	1000011312	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209471	SI2124411	Sonor ZB 1 Pins for Sonor Xylo	0.56
00640188	06/14/2022	1000011312	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209471	SI2124411	shipping	0.77
00640188	06/14/2022	1000014103	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210718	VS-82419	HP Toner	3.61
00640188	06/14/2022	1000014103	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210718	VS-82419	HP Toner	4.65
00640188	06/14/2022	1000014103	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210718	VS-82419	HP Toner	4.66
00640188	06/14/2022	1000014103	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210718	VS-82419	HP Toner	4.65
00640188	06/14/2022	1000014103	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210718	VS-82419	HP Fax Toner	5.41
Check Total									16,204.74
00640189	06/14/2022	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000533163	DJJ Proviso January 2022	261.30
00640189	06/14/2022	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000533163	DJJ Proviso January 2022	239.54

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00640189	06/14/2022	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000534686	Tuition-LEA	204.35
00640189	06/14/2022	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000534686	Tuition-LEA	232.71
00640189	06/14/2022	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000537719	Tuition-LEA	348.40
00640189	06/14/2022	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000537719	Tuition-LEA	246.03
Check Total									1,532.33
00640190	06/14/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211907	208130024455	Storex Small Caddy, Pack of 6,	17.73
00640190	06/14/2022	2022011247	441000	V16452	SCHOOL SPECIALTY LLC	P2212437	208130025420	Unifix Cubes, Ten Assorted Col	200.28
00640190	06/14/2022	2022011247	441000	V16452	SCHOOL SPECIALTY LLC	P2212437	208130025420	Learning Resources Two Color C	106.73
00640190	06/14/2022	2022011247	441000	V16452	SCHOOL SPECIALTY LLC	P2212437	208130025420	School Smart Backpack Bear Cou	59.38
00640190	06/14/2022	2022011247	441000	V16452	SCHOOL SPECIALTY LLC	P2212437	208130025420	Creativity Street Drum of Dice	40.82
00640190	06/14/2022	2022011247	441000	V16452	SCHOOL SPECIALTY LLC	P2212437	208130025420	Learning Resources Plastic Mos	66.34
00640190	06/14/2022	2022011247	441000	V16452	SCHOOL SPECIALTY LLC	P2212437	208130025420	School Smart Reusable Dry Eras	131.82
00640190	06/14/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2210755	208130025739	Postit Lined PopUp Notes 3 x 3	45.53
00640190	06/14/2022	1000011314	441030	V16452	SCHOOL SPECIALTY LLC	P2210851	208130025787	High Clarity laminating Pouche	17.87
00640190	06/14/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211014	208130025862	School Smart Clear Laminating	89.35
00640190	06/14/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2211607	208130026072	School Smart Paper Gift Bags,	11.61
00640190	06/14/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208130026154	Learning WrapUps Division Math	11.40
Check Total									798.86
00640191	06/14/2022	7863027014	466035	V01207	SHRED WITH US	P2200705	252250	Onsite Security Console Fee	4.50
00640191	06/14/2022	7863027014	466035	V01207	SHRED WITH US	P2200705	252250	Onsite Shredding Service	19.99
Check Total									24.49
00640192	06/14/2022	7733027015	466041	V12388	SMITH, MATTHEW	P2212865	2918	PELION HIGH WIND MUSIC	2,000.00
Check Total									2,000.00
00640193	06/14/2022	2042116103	433200	Exxxxx	Employee		05.10.05.31.22	ABT	42.12
00640193	06/14/2022	2042116103	433200	Exxxxx	Employee		06.01.06.02.22	Autism Behavior Therapy	14.92
Check Total									57.04
00640194	06/14/2022	1000012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2202522	466	Speech Language Therapy Servic	5,625.00
00640194	06/14/2022	1000012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2202522	467	Speech Language Therapy Servic	4,556.25
00640194	06/14/2022	1000012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2202522	468	Speech Language Therapy Servic	2,700.00

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Check Total									12,881.25
00640195	06/14/2022	7765027020	466041	V12601	SOUTHERN SCRIPT LLC	P2212551	INV-2451	Next Level Brand Ideal Racerba	303.35
Check Total									303.35
00640196	06/14/2022	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2212048	976496	DM JD Mower - Spindle	786.02
00640196	06/14/2022	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2212048	976496	Washers	60.05
00640196	06/14/2022	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2212048	976496	Washers	4.49
00640196	06/14/2022	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2212048	976496	Cap Screws	18.45
00640196	06/14/2022	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2212048	976496	V Belts	296.58
00640196	06/14/2022	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2212048	976496	Idler	77.80
00640196	06/14/2022	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2212048	976496	Sheave Assembly	74.09
00640196	06/14/2022	1000025420	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2212534	976756	LSMS - Stihl Hedge Trimmer	320.99
Check Total									1,638.47
00640197	06/14/2022	2042116103	433200	Exxxxx	Employee		05.03.05.25.22	Therapy	42.12
Check Total									42.12
00640198	06/14/2022	7863027040	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.30-06.05.2022	33307.2-33307.3	45.88
Check Total									45.88
00640199	06/14/2022	7860527044	466041	V10542	THE TROPHY & AWARDS CENTER	P2212441	18675	EOY Senior Night Awards	162.43
00640199	06/14/2022	7918527034	466041	V10542	THE TROPHY & AWARDS CENTER	P2212827	18847	GL303A Glass Awards for Honor	292.91
00640199	06/14/2022	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2212832	18849	8X10 AWARD PLAQUES	546.98
00640199	06/14/2022	1000011444	441000	V10542	THE TROPHY & AWARDS CENTER	P2212441	18892	Lapel Pins	38.49
00640199	06/14/2022	7860527044	466041	V10542	THE TROPHY & AWARDS CENTER	P2212441	18892	Lapel Pins	362.76
00640199	06/14/2022	7860527044	466041	V10542	THE TROPHY & AWARDS CENTER	P2212441	18894	Name Plate	5.35
Check Total									1,408.92
00640200	06/14/2022	2042112403	433200	Exxxxx	Employee		05.02.06.03.22	Itinerant Vision Services	216.63
Check Total									216.63
00640201	06/14/2022	1000014503	433200	Exxxxx	Employee		05.16.06.02.22	Homebound services	19.77
Check Total									19.77

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00640202	06/14/2022	1000025408	441020	V00189	W W GRAINGER	P2212258	9330792756	Disp. Cold/Hot cup, 12 oz., Wh	98.38
Check Total									98.38
00640203	06/14/2022	6000025615	433200	Exxxxx	Employee		05.18.22	PU Senior Refund Check	21.65
Check Total									21.65
00640204	06/14/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2211731	8808626394	Bottles, Polypropylene, Narrow	162.80
Check Total									162.80
00640205	06/14/2022	2042116103	433200	Exxxxx	Employee		05.02.05.27.22	Autism Behavior Therapy	165.26
Check Total									165.26
00640206	06/14/2022	1000014503	433200	Exxxxx	Employee		05.24.2022	Homebound Services	11.93
Check Total									11.93
00640207	06/14/2022	2042116103	433200	Exxxxx	Employee		05.02.05.31.22	ABA Therapy	27.79
Check Total									27.79
00640208	06/14/2022	1000025411	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2211332	448052 01	White wall mount sink	285.87
00640208	06/14/2022	1000025411	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2211332	448052 01	Grid drain	64.76
00640208	06/14/2022	1000025411	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2211332	448052 01	17 GA P trap	173.68
00640208	06/14/2022	1000025411	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2211332	448052 01	20" Supply lines	37.49
00640208	06/14/2022	1000025411	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2211332	448052 01	20" Supply lines	736.37
00640208	06/14/2022	1000025411	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2211332	448052 01	16 GA Supply lines	35.01
Check Total									1,333.18
00640209	06/14/2022	2042116103	433200	Exxxxx	Employee		05.02.05.31.2022	Autism Behavior Therapy	182.52
Check Total									182.52
00640210	06/14/2022	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		06.09.2022	Mail in SLED Background checks	25.00
Check Total									25.00
00640211	06/14/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209715	39869306	Order of Student Books	325.00
00640211	06/14/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209715	39869306	Shipping	31.30

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Check Total									356.30
00640212	06/14/2022	7802080046	466034	V11624	WEEKS III, LEWIS W "TEDDY"	P2212868	P2212868.BMS	Volleyball Officials	75.00
Check Total									75.00
00640213	06/14/2022	1000022403	433200	Exxxxx	Employee		05.01.05.31.22	Instruction Dept. Duties	188.37
Check Total									188.37
00640214	06/14/2022	1000011413	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.30-06.05.22	33694.1	64.48
00640214	06/14/2022	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.30-06.05.22	33751.1	44.64
00640214	06/14/2022	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.30-06.05.22	33239.1	35.96
00640214	06/14/2022	7705027038	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.30-06.05.22	33665.1-33665.3	63.24
00640214	06/14/2022	7814027030	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.30-06.05.22	33721.1, 33724.2,33724.4	561.72
00640214	06/14/2022	7863027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.30-06.05.22	33307.1	11.16
00640214	06/14/2022	7886027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.30-06.05.22	33601.1-33601.4	52.08
Check Total									833.28
00640215	06/15/2022	1000012603	439500	V16465	AMN HEALTHCARE INC	P2201185	3501658	SPEECH LANGUAGE THERAPY SERVIC	2,538.44
Check Total									2,538.44
00640216	06/15/2022	7733027043	466035	V16496	AO SERVICES INC	P2212675	22-012424	Video/Audio Recording Meadow G	200.00
00640216	06/15/2022	7735027043	466035	V16496	AO SERVICES INC	P2212675	22-012424	Video/Audio Recording Meadow G	200.00
00640216	06/15/2022	7748027043	466035	V16496	AO SERVICES INC	P2212675	22-012424	Video/Audio Recording Meadow G	200.00
Check Total									600.00
00640217	06/15/2022	7814027015	466099	V17293	ARIAIL, DRAKE		05.31.22	Poultry Growers Assoc Scholars	500.00
Check Total									500.00
00640218	06/15/2022	2022011245	441000	V00714	BENCHMARK EDUCATION CO	P2208316	452797	Decodable Packages Grade K	630.00
00640218	06/15/2022	2022011245	441000	V00714	BENCHMARK EDUCATION CO	P2208316	452797	Decodable packages Grade 1 Dec	1,595.00
00640218	06/15/2022	2022011245	441000	V00714	BENCHMARK EDUCATION CO	P2208316	452797	Phonics Intervention Level 1 T	1,215.00
00640218	06/15/2022	2022011245	441000	V00714	BENCHMARK EDUCATION CO	P2208316	452797	Phonics Intervention Level 2 T	1,215.00
00640218	06/15/2022	2022011245	441000	V00714	BENCHMARK EDUCATION CO	P2208316	452797	Phonics Intervention Level 1 S	750.00
00640218	06/15/2022	2022011245	441000	V00714	BENCHMARK EDUCATION CO	P2208316	452797	Phonics Intervention Level 2 S	750.00
00640218	06/15/2022	2022011245	441000	V00714	BENCHMARK EDUCATION CO	P2208316	452797	Free Promotion Items: Grade 2	0.00

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00640218	06/15/2022	2022011245	441000	V00714	BENCHMARK EDUCATION CO	P2208316	452797	Decodable Packages Grade 1 Dec	190.00
00640218	06/15/2022	2022011245	441000	V00714	BENCHMARK EDUCATION CO	P2208316	452797	Free promotion items	0.00
00640218	06/15/2022	2022011245	441000	V00714	BENCHMARK EDUCATION CO	P2208316	452797	Decodable Packages 2 Grade K D	0.00
00640218	06/15/2022	2022011245	441000	V00714	BENCHMARK EDUCATION CO	P2208316	452797	Shipping Cost.	634.50
Check Total									6,979.50
00640219	06/15/2022	2042112703	441000	V17233	BETH MCCLURE DBA MULTISENSORY	P2211249	P2211249.ADM	ABCs of O-G	1,422.00
00640219	06/15/2022	2042112703	441000	V17233	BETH MCCLURE DBA MULTISENSORY	P2211249	P2211249.ADM	Shipping	100.00
Check Total									1,522.00
00640220	06/15/2022	1000011303	441000	V11454	BETTER CHINESE LLC	P2210702	INV1123401	My First Chinese Words 36 Book	109.90
00640220	06/15/2022	1000011303	441000	V11454	BETTER CHINESE LLC	P2210702	INV1123401	I Love Chinese 12 Storybooks -	49.90
00640220	06/15/2022	1000011303	441000	V11454	BETTER CHINESE LLC	P2210702	INV1123401	Homeschooler's Reading Pen Kit	239.80
00640220	06/15/2022	1000011303	441000	V11454	BETTER CHINESE LLC	P2210702	INV1123401	Better Immersion Starter Kit	313.65
00640220	06/15/2022	1000011303	441000	V11454	BETTER CHINESE LLC	P2210702	INV1123401	Happiness - My First Chinese S	19.95
00640220	06/15/2022	1000011303	441000	V11454	BETTER CHINESE LLC	P2210702	INV1123401	Stories of Chinese Idioms (4-p	47.80
00640220	06/15/2022	1000011303	441000	V11454	BETTER CHINESE LLC	P2210702	INV1123401	My First Chinese Reader Volume	51.90
00640220	06/15/2022	1000011303	441000	V11454	BETTER CHINESE LLC	P2210702	INV1123401	My First Chinese Reader Volume	51.90
00640220	06/15/2022	1000011303	441000	V11454	BETTER CHINESE LLC	P2210702	INV1123401	My First Chinese Reader Volume	57.90
00640220	06/15/2022	1000011303	441000	V11454	BETTER CHINESE LLC	P2210702	INV1123401	My First Chinese Reader Volume	57.90
00640220	06/15/2022	1000011303	441000	V11454	BETTER CHINESE LLC	P2210702	INV1123401	Pinyin Program Teacher + Stude	562.50
00640220	06/15/2022	1000011303	441000	V11454	BETTER CHINESE LLC	P2210702	INV1123401	My First Chinese Words Activit	159.00
00640220	06/15/2022	1000011303	441000	V11454	BETTER CHINESE LLC	P2210702	INV1123401	Shipping charge	203.46
Check Total									1,925.56
00640221	06/15/2022	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.06.22	Public Utilities	2,545.14
Check Total									2,545.14
00640222	06/15/2022	2180018814	441016	V00884	BOOKSOURCE	P2210683	22989149	Take home books for Extended D	971.60
00640222	06/15/2022	1000011355	441000	V00884	BOOKSOURCE	P2210341	22990660	See Attached Book List	264.22
00640222	06/15/2022	1000011314	443000	V00884	BOOKSOURCE	P2211232	22991319	Books for Classroom Libraries	173.95
00640222	06/15/2022	1000022214	443000	V00884	BOOKSOURCE	P2211232	22991319	Books for Classroom Libraries	1.02
00640222	06/15/2022	3570017103	441000	V00884	BOOKSOURCE	P2211387	22996051	Levels A-D Student Books-Summe	862.92
00640222	06/15/2022	3570017103	441000	V00884	BOOKSOURCE	P2211387	22996531	Levels Q-R Student Books-Summe	2,292.84
00640222	06/15/2022	2640017203	441000	V00884	BOOKSOURCE	P2211387	22996790	Levels A-P Student Books-Summe	5,695.70

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00640222	06/15/2022	2642217203	441000	V00884	BOOKSOURCE	P2211387	22996790	Levels A-P Student Books-Summe	399.35
00640222	06/15/2022	3570017103	441000	V00884	BOOKSOURCE	P2211387	22996790	Levels A-P Student Books-Summe	3,055.63
00640222	06/15/2022	1000011324	443000	V00884	BOOKSOURCE	P2211831	22997008	Lump Sum Of Books for 4th Grad	607.96
Check Total									14,325.19
00640223	06/15/2022	7802080020	466041	V15692	BRAND BUZZ LLC	P2212552	7948	Gildan DryBlend?? T-Shirt- Siz	80.25
00640223	06/15/2022	7802080020	466041	V15692	BRAND BUZZ LLC	P2212552	7948	Gildan DryBlend?? T-Shirt Siz	32.10
00640223	06/15/2022	7802080020	466041	V15692	BRAND BUZZ LLC	P2212552	7948	Gildan DryBlend?? T-Shirt	24.08
00640223	06/15/2022	7802080020	466041	V15692	BRAND BUZZ LLC	P2212552	7948	Gildan DryBlend?? T-Shirt	8.03
00640223	06/15/2022	7802080020	466041	V15692	BRAND BUZZ LLC	P2212552	7948	set up 2 colors	32.10
00640223	06/15/2022	7802080020	466041	V15692	BRAND BUZZ LLC	P2212552	7948	Gildan DryBlend?? Youth T-Shir	112.35
00640223	06/15/2022	7802080020	466041	V15692	BRAND BUZZ LLC	P2212552	7948	Shipping	27.64
Check Total									316.55
00640224	06/15/2022	7802070030	466041	V13255	BSN SPORTS	P2211659	917328223	Small Maroon Triple Double Sho	38.52
00640224	06/15/2022	7802070030	466041	V13255	BSN SPORTS	P2211659	917328223	Medium Maroon Triple Double Sh	57.78
00640224	06/15/2022	7802070030	466041	V13255	BSN SPORTS	P2211659	917328223	Large Maroon Triple Double Sho	19.26
00640224	06/15/2022	7802070030	466041	V13255	BSN SPORTS	P2211659	917328223	UA ArmourFuse Mens GameTime Je	48.15
00640224	06/15/2022	7802070030	466041	V13255	BSN SPORTS	P2211659	917328223	UA ArmourFuse Mens GameTime Sh	48.15
00640224	06/15/2022	7802070030	466041	V13255	BSN SPORTS	P2211659	917328223	BLK/WHT Trifecta Shooter Shirt	96.30
00640224	06/15/2022	7802070030	466041	V13255	BSN SPORTS	P2211659	917328223	Freight	28.99
00640224	06/15/2022	7802070030	466041	V13255	BSN SPORTS	P2211659	917328223	Small MAR/WHT-Triple Double Je	74.90
00640224	06/15/2022	7802070030	466041	V13255	BSN SPORTS	P2211659	917328223	Medium MAR/WHT Triple Double J	74.90
00640224	06/15/2022	7802072046	466041	V13255	BSN SPORTS	P2211324	917329063	White-DURA STRIPE FIELD PAINT	385.18
00640224	06/15/2022	7802072046	466041	V13255	BSN SPORTS	P2211324	917329063	Freight	20.52
Check Total									892.65
00640225	06/15/2022	1000025428	441020	V11405	CARTS PLUS	P2212795	21254-RR	MES - Batteries 6 Volt	680.20
Check Total									680.20
00640226	06/15/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2211453	LEX-22-0996	Vietnamese Interpreter for Zoo	130.00
00640226	06/15/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2211675	LEX-22-1003	SPANISH INTERPRETER FOR ONE ZO	130.00
00640226	06/15/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2211785	LEX-22-1005	Spanish Interpreter for one Zo	130.00
Check Total									390.00

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00640227	06/15/2022	1000026306	469000	V02027	CLARK BERRY PHOTOGRAPHY	P2210364	3704	Portrait Session for the 2022-	331.70
Check Total									331.70
00640228	06/15/2022	7743019013	466041	V01803	COMPUTER DESIGN CONSULTING SER	P2211767	15891	Dismissal Passes - 4-1/4 x 5-1	546.40
00640228	06/15/2022	7743019013	466041	V01803	COMPUTER DESIGN CONSULTING SER	P2211767	15891	Set Up Design Fee	5.35
00640228	06/15/2022	7743019013	466041	V01803	COMPUTER DESIGN CONSULTING SER	P2211767	15891	Delivery Fee	10.00
00640228	06/15/2022	1000011413	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2212543	15985	2022 Gilbert High School	1,500.00
00640228	06/15/2022	1000014113	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2212543	15985	2022 Gilbert High School	133.74
00640228	06/15/2022	7862027013	466036	V01803	COMPUTER DESIGN CONSULTING SER	P2212543	15985	2022 Gilbert High School	458.11
Check Total									2,653.60
00640229	06/15/2022	3972022403	431200	V10674	CONVERSE COLLEGE	P2205703	2781	EDU 612 R2S Foundations of Rea	6,000.00
Check Total									6,000.00
00640230	06/15/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2200254	63825	Transportation-HVAC Mechanical	37.50
00640230	06/15/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2200254	63825	Transportation Gilbert-HVAC Me	25.00
00640230	06/15/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2200254	63825	Transportation Pelion-HVAC Mec	25.00
00640230	06/15/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	63825	DO/Annex-HVAC Mechanical Maint	337.50
00640230	06/15/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	63825	DO-HVAC Mechanical Maintenance	1,000.00
00640230	06/15/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	63825	DM-HVAC Mechanical Maintenance	45.00
00640230	06/15/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	63825	ITV Building-HVAC Mechanical M	112.50
00640230	06/15/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	63825	DOC-HVAC Mechanical Maintenanc	500.00
00640230	06/15/2022	1000025411	432300	V11477	CULLUM SERVICES INC	P2200254	63825	LHS-HVAC Mechanical Maintenanc	4,792.50
00640230	06/15/2022	1000025412	432300	V11477	CULLUM SERVICES INC	P2200254	63825	LES-HVAC Mechanical Maintenanc	1,108.08
00640230	06/15/2022	1000025413	432300	V11477	CULLUM SERVICES INC	P2200254	63825	GHS-HVAC Mechanical Maintenanc	3,937.50
00640230	06/15/2022	1000025414	432300	V11477	CULLUM SERVICES INC	P2200254	63825	GES-HVAC Mechanical Maintenanc	1,125.01
00640230	06/15/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2200254	63825	PHS-HVAC Mechanical Maintenanc	360.00
00640230	06/15/2022	1000025416	432300	V11477	CULLUM SERVICES INC	P2200254	63825	PES-HVAC Mechanical Maintenanc	1,379.17
00640230	06/15/2022	1000025419	432300	V11477	CULLUM SERVICES INC	P2200254	63825	RCLC-HVAC Mechanical Maintenanc	440.63
00640230	06/15/2022	1000025420	432300	V11477	CULLUM SERVICES INC	P2200254	63825	LMS-HVAC Mechanical Maintenanc	2,730.00
00640230	06/15/2022	1000025421	432300	V11477	CULLUM SERVICES INC	P2200254	63825	LTC-HVAC Mechanical Maintenanc	757.50
00640230	06/15/2022	1000025422	432300	V11477	CULLUM SERVICES INC	P2200254	63825	OGES-HVAC Mechanical Maintenanc	1,372.50
00640230	06/15/2022	1000025423	432300	V11477	CULLUM SERVICES INC	P2200254	63825	SGES-HVAC Mechanical Maintenanc	1,355.63
00640230	06/15/2022	1000025424	432300	V11477	CULLUM SERVICES INC	P2200254	63825	RBES-HVAC Mechanical Maintenanc	1,059.38
00640230	06/15/2022	1000025425	432300	V11477	CULLUM SERVICES INC	P2200254	63825	WKES-HVAC Mechanical Maintenanc	1,331.25

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00640230	06/15/2022	1000025426	432300	V11477	CULLUM SERVICES INC	P2200254	63825	WKMS-HVAC Mechanical Maintenanc	1,792.50
00640230	06/15/2022	1000025427	432300	V11477	CULLUM SERVICES INC	P2200254	63825	WKHS-HVAC Mechanical Maintenanc	3,788.54
00640230	06/15/2022	1000025428	432300	V11477	CULLUM SERVICES INC	P2200254	63825	MES-HVAC Mechanical Maintenanc	1,691.25
00640230	06/15/2022	1000025429	432300	V11477	CULLUM SERVICES INC	P2200254	63825	GMS-HVAC Mechanical Maintenanc	1,537.50
00640230	06/15/2022	1000025431	432300	V11477	CULLUM SERVICES INC	P2200254	63825	LMES-HVAC Mechanical Maintenanc	2,651.25
00640230	06/15/2022	1000025434	432300	V11477	CULLUM SERVICES INC	P2200254	63825	PHMS-HVAC Mechanical Maintenanc	1,515.00
00640230	06/15/2022	1000025435	432300	V11477	CULLUM SERVICES INC	P2200254	63825	PHES-HVAC Mechanical Maintenanc	1,376.25
00640230	06/15/2022	1000025437	432300	V11477	CULLUM SERVICES INC	P2200254	63825	CSMS-HVAC Mechanical Maintenanc	1,530.00
00640230	06/15/2022	1000025438	432300	V11477	CULLUM SERVICES INC	P2200254	63825	CSES-HVAC Mechanical Maintenanc	1,205.60
00640230	06/15/2022	1000025439	432300	V11477	CULLUM SERVICES INC	P2200254	63825	FPES-HVAC Mechanical Maintenanc	1,276.88
00640230	06/15/2022	1000025440	432300	V11477	CULLUM SERVICES INC	P2200254	63825	NPES-HVAC Mechanical Maintenanc	620.62
00640230	06/15/2022	1000025441	432300	V11477	CULLUM SERVICES INC	P2200254	63825	RCES-HVAC Mechanical Maintenanc	2,371.88
00640230	06/15/2022	1000025442	432300	V11477	CULLUM SERVICES INC	P2200254	63825	MGES-HVAC Mechanical Maintenanc	1,453.12
00640230	06/15/2022	1000025443	432300	V11477	CULLUM SERVICES INC	P2200254	63825	MGMS-HVAC Mechanical Maintenanc	2,437.50
00640230	06/15/2022	1000025444	432300	V11477	CULLUM SERVICES INC	P2200254	63825	RBHS-HVAC Mechanical Maintenanc	5,887.50
00640230	06/15/2022	1000025445	432300	V11477	CULLUM SERVICES INC	P2200254	63825	DES-HVAC MEehanical Maintenanc	1,453.13
00640230	06/15/2022	1000025446	432300	V11477	CULLUM SERVICES INC	P2200254	63825	BMS-HVAC Mechanical Maintenanc	2,125.00
00640230	06/15/2022	1000025446	432300	V11477	CULLUM SERVICES INC	P2200254	63825	Add New Pelion Middle School -	2,125.00
00640230	06/15/2022	1000025452	432300	V11477	CULLUM SERVICES INC	P2200254	63825	OLD GES-HVAC Mechanical Mainte	1,023.75
00640230	06/15/2022	1000025453	432300	V11477	CULLUM SERVICES INC	P2200254	63825	OLD PMS-HVAC Mechanical Mainte	1,149.38
Check Total									62,843.30
00640231	06/15/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		791093	Extra Duty Officers	1,786.40
Check Total									1,786.40
00640232	06/15/2022	1000011338	436000	V15897	FIRST COMMUNITY BANK	P2212877	CSE.5170.06.22	Pine Press of Lexington	170.98
00640232	06/15/2022	7705027038	466031	V15897	FIRST COMMUNITY BANK	P2212877	CSE.5170.06.22	Three Fountains Recreation	468.00
00640232	06/15/2022	7740027038	466041	V15897	FIRST COMMUNITY BANK	P2212877	CSE.5170.06.22	Amazon.com	50.00
00640232	06/15/2022	7740027038	466041	V15897	FIRST COMMUNITY BANK	P2212877	CSE.5170.06.22	Walmart	38.01
00640232	06/15/2022	7863027038	466041	V15897	FIRST COMMUNITY BANK	P2212877	CSE.5170.06.22	Amazon.com	17.99
00640232	06/15/2022	7863027038	466041	V15897	FIRST COMMUNITY BANK	P2212877	CSE.5170.06.22	Walmart-Storage boxes, new tea	47.79
00640232	06/15/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2212877	CSE.5170.06.22	Walmart	47.63
00640232	06/15/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2212877	CSE.5170.06.22	Walmart-Field day supplies	212.97
00640232	06/15/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2212877	CSE.5170.06.22	Walmart-Field day supplies	48.88
00640232	06/15/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2212877	CSE.5170.06.22	Hobby Lobby-Field day supplies	73.63

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00640232	06/15/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2212877	CSE.5170.06.22	Lowe's	154.50
00640232	06/15/2022	7884027038	466099	V15897	FIRST COMMUNITY BANK	P2212877	CSE.5170.06.22	Lowe's	19.51
00640232	06/15/2022	7928527038	466099	V15897	FIRST COMMUNITY BANK	P2212877	CSE.5170.06.22	Walmart	73.77
00640232	06/15/2022	7928527038	466099	V15897	FIRST COMMUNITY BANK	P2212877	CSE.5170.06.22	Publix	300.00
00640232	06/15/2022	7928527038	466099	V15897	FIRST COMMUNITY BANK	P2212877	CSE.5170.06.22	Target	82.71
00640232	06/15/2022	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2212877	CSE.5170.06.22	Costco	217.91
00640232	06/15/2022	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2212877	CSE.5170.06.22	Sam's Club	88.06
00640232	06/15/2022	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2212877	CSE.5170.06.22	Walmart-drinks for EOY luncheon	31.20
00640232	06/15/2022	7948027038	466099	V15897	FIRST COMMUNITY BANK	P2212877	CSE.5170.06.22	Publix	8.56
00640232	06/15/2022	7948027038	466099	V15897	FIRST COMMUNITY BANK	P2212877	CSE.5170.06.22	Memories by Design	51.40
00640232	06/15/2022	7948027038	466099	V15897	FIRST COMMUNITY BANK	P2212877	CSE.5170.06.22	Amazon.com	35.29
Check Total									2,238.79
00640233	06/15/2022	1000022212	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208628	457840	See attached book order	1,508.25
00640233	06/15/2022	1000022214	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208828	459091	Library Books for Student Use	3,433.70
00640233	06/15/2022	1000022214	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208828	459091A	Library Books for Student Use	509.59
00640233	06/15/2022	2022011214	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2209518	469423	Books for student check out	357.11
Check Total									5,808.65
00640234	06/15/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206368	5985843-0	40 cartons of letter size copi	1,374.31
00640234	06/15/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210947	6094069-0	Smartchoice FFLGL Single Top T	6.00
00640234	06/15/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210947	6094069-0	TOPS WideRuled Composition Boo	25.14
00640234	06/15/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210947	6094069-0	Averyreg Diamond Clear MultiPa	5.77
00640234	06/15/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210947	6094069-0	3M Assorted Flag Combo Pack	18.81
00640234	06/15/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210947	6094069-0	Ticonderoga Presharpened No 2	15.58
00640234	06/15/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210947	6094069-0	BIC Brite Liner Fluorescent Hi	32.05
00640234	06/15/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210947	6094069-1	Expo LowOdor Dry Erase Chisel	23.12
00640234	06/15/2022	2372212745	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212413	6141550-0	Eraser, Dry, Magn. Stud	33.76
00640234	06/15/2022	2372212745	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212413	6141550-0	MARKER,DRYERASE, LO, CH DZ	26.07
00640234	06/15/2022	2372212745	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212413	6141550-1	Board, W/MRKS, DRYERS	357.63
00640234	06/15/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212485	6143590-0	Paper Mate Inkjoy Gel Pens, A	97.92
00640234	06/15/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212485	6143590-0	Paper Mate Flair Point Guard F	39.25
00640234	06/15/2022	1000011320	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2212659	6148174-0	Swingline SF 4 Premium Staples	20.04
00640234	06/15/2022	1000011320	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2212659	6148174-0	Business Source Premium Invisi	13.26
00640234	06/15/2022	1000011320	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2212659	6148174-0	Scotch Two-tone Desktop Office	43.91

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00640234	06/15/2022	1000011320	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2212659	6148174-0	X-Acto Heavy-Duty Wood Base Pa	564.57
00640234	06/15/2022	1000011320	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2212659	6148174-0	Bostitch B8 Impulse 45 Electri	246.98
00640234	06/15/2022	1000011320	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2212659	6148174-0	GBC 3230 Electric Punch	482.78
Check Total									3,426.95
00640235	06/15/2022	1000021345	441000	V02048	GROVE MEDICAL	P2210743	6226482	Caviwipes 6 x 6.75 TUB 160	45.40
00640235	06/15/2022	1000021345	441000	V02048	GROVE MEDICAL	P2210743	6226482	Proactive Fingertip Pulse Oxim	17.61
00640235	06/15/2022	1000021345	441000	V02048	GROVE MEDICAL	P2210743	6226482	Gloves Vinyl Powder Free Small	37.45
00640235	06/15/2022	1000021345	441000	V02048	GROVE MEDICAL	P2210743	6226482	Glovves Vinyl Powder Free Larg	37.45
00640235	06/15/2022	1000021345	441000	V02048	GROVE MEDICAL	P2210743	6226482	Gloves Vinyl Powder Free X-lar	37.45
00640235	06/15/2022	1000021345	441000	V02048	GROVE MEDICAL	P2210743	6226482	Ziploc Bags 4 x 6	22.15
00640235	06/15/2022	1000021345	441000	V02048	GROVE MEDICAL	P2210743	6226482	Kleenex Facial Tissues	86.14
00640235	06/15/2022	1000021345	441000	V02048	GROVE MEDICAL	P2210743	6226482	OxySUDS Laundry Detergent 5 g	110.06
00640235	06/15/2022	1000021345	441000	V02048	GROVE MEDICAL	P2210743	6226482	Emesis Bag W/Ring	71.63
00640235	06/15/2022	1000021345	441000	V02048	GROVE MEDICAL	P2210743	6226482	Medi-Wash Eye Wash 16 oz	6.83
00640235	06/15/2022	1000021345	441000	V02048	GROVE MEDICAL	P2210743	6226482	Ziploc Bag 10 x 13 Gallon size	5.03
00640235	06/15/2022	1000021345	441000	V02048	GROVE MEDICAL	P2210743	6226482	Gauze Sponge 8PLY 2 x 2 STR 2'	1.48
00640235	06/15/2022	1000021345	441000	V02048	GROVE MEDICAL	P2210743	6226482	Gauze Sponge 2 x 2 8-Ply N-S	4.12
00640235	06/15/2022	1000021345	441000	V02048	GROVE MEDICAL	P2210743	6227611	Aveeno Daily Moisturizing Loti	16.43
00640235	06/15/2022	2042121303	441000	V02048	GROVE MEDICAL	P2212655	6254592	GLOVES MEDIUM	112.35
00640235	06/15/2022	2042121303	441000	V02048	GROVE MEDICAL	P2212655	6254592	GLOVES EXTRA LARGE	112.35
00640235	06/15/2022	2042121303	441000	V02048	GROVE MEDICAL	P2212655	6254592	WET WIPES	84.85
00640235	06/15/2022	2042121303	441000	V02048	GROVE MEDICAL	P2212655	6254592	FLEXIBLE STRAWS	7.60
00640235	06/15/2022	2042121303	441000	V02048	GROVE MEDICAL	P2212655	6254592	UNDERPAD 30X30	11.48
00640235	06/15/2022	2042121303	441000	V02048	GROVE MEDICAL	P2212655	6254592	HAND SANTITIZER PUMP	19.80
00640235	06/15/2022	2042121303	441000	V02048	GROVE MEDICAL	P2212655	6254592	CLOROX WIPES	192.02
00640235	06/15/2022	2042121303	441000	V02048	GROVE MEDICAL	P2212657	6254638	MEDIUM GLOVES	171.20
00640235	06/15/2022	2042121303	441000	V02048	GROVE MEDICAL	P2212657	6254638	WET WIPES	67.88
00640235	06/15/2022	2042121303	441000	V02048	GROVE MEDICAL	P2212657	6254638	HAND SANITIZER PUMP	19.80
00640235	06/15/2022	2042121303	441000	V02048	GROVE MEDICAL	P2212657	6254638	CLOROX WIPES	32.00
00640235	06/15/2022	2042121303	441000	V02048	GROVE MEDICAL	P2212656	6254702	MEDIUM GLOVES	85.60
00640235	06/15/2022	2042121303	441000	V02048	GROVE MEDICAL	P2212656	6254702	WET WIPES	67.88
00640235	06/15/2022	2042121303	441000	V02048	GROVE MEDICAL	P2212656	6254702	FLEXIBLE STRAWS	4.56
00640235	06/15/2022	2042121303	441000	V02048	GROVE MEDICAL	P2212656	6254702	HAND SANITIZER PUMP	118.77
00640235	06/15/2022	2042121303	441000	V02048	GROVE MEDICAL	P2212656	6254702	CLOROX WIPES	64.01

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00640235	06/15/2022	2042121303	441000	V02048	GROVE MEDICAL	P2212685	6254798	MEDIUM GLOVES	37.45
00640235	06/15/2022	2042121303	441000	V02048	GROVE MEDICAL	P2212685	6254798	LARGE GLOVES	74.90
00640235	06/15/2022	2042121303	441000	V02048	GROVE MEDICAL	P2212685	6254798	WET WIPES	50.91
00640235	06/15/2022	2042121303	441000	V02048	GROVE MEDICAL	P2212685	6254798	HAND SANITIZER	79.18
00640235	06/15/2022	2042121303	441000	V02048	GROVE MEDICAL	P2212685	6254798	CLOROX WIPES	96.01
Check Total									2,009.83
00640236	06/15/2022	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		16936	Professional Services thru May	4,658.23
Check Total									4,658.23
00640237	06/15/2022	1000011314	443000	V12508	HEINEMANN	P2206202	7406440	CALKINS/CLIB ARGUMENT ADVOCACY	900.00
00640237	06/15/2022	1000011314	443000	V12508	HEINEMANN	P2206202	7406440	FOUNTAS/FPC GR TEXT LEVEL SET	375.00
00640237	06/15/2022	1000011314	443000	V12508	HEINEMANN	P2206202	7406440	FOUNTAS/FPC GR TEXT LEVEL SET	375.00
00640237	06/15/2022	1000011314	443000	V12508	HEINEMANN	P2206202	7406440	FOUNTAS/FPC GR TEXT LEVEL SET	375.00
00640237	06/15/2022	1000011314	443000	V12508	HEINEMANN	P2206202	7406440	FOUNTAS/FPC GR TEXT LEVEL SET	375.00
00640237	06/15/2022	1000011314	443000	V12508	HEINEMANN	P2206202	7406440	SHIPPING AND HANDLING	216.00
Check Total									2,616.00
00640238	06/15/2022	7802074011	466034	V02738	HIGGINS, TOME A		VSB.LHS.05.09.22	Official	90.20
Check Total									90.20
00640239	06/15/2022	1000014503	433200	Exxxxx	Employee		05.04.05.26.22	Homebound services	77.86
Check Total									77.86
00640240	06/15/2022	7866027034	466035	Exxxxx	Employee		06.07.2022	SCSPA PHM YB evaluation	50.00
Check Total									50.00
00640241	06/15/2022	6000025639	441000	V01087	JOHNSTONE SUPPLY	P2212119	S010593780.001	6Hp Low Temp Scroll Freezer co	5,036.77
00640241	06/15/2022	6000025639	441000	V01087	JOHNSTONE SUPPLY	P2212119	S010593780.001	LCH0020MCACZA0000 208/230 3Hp	2,885.96
00640241	06/15/2022	6000025639	441000	V01087	JOHNSTONE SUPPLY	P2212119	S010593780.001	R-404 Freon Drum	995.10
00640241	06/15/2022	6000025639	441000	V01087	JOHNSTONE SUPPLY	P2212119	S010593780.001	Solid Waste	4.00
00640241	06/15/2022	6000025639	441000	V01087	JOHNSTONE SUPPLY	P2212119	S010593780.001	1% sales tax to increase to 8%	83.06
Check Total									9,004.89
00640242	06/15/2022	2372222411	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2206106	2092	Small Group/1:1 E-Consulting,	300.00

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00640242	06/15/2022	2372222411	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2206106	2092	Whole Group E-Consulting	2,400.00
Check Total									2,700.00
00640243	06/15/2022	1000011415	441000	V00102	JW PEPPER AND SON INC	P2207999	364033536	BALLADE TROMBONE SOLO	22.99
00640243	06/15/2022	1000011415	441000	V00102	JW PEPPER AND SON INC	P2207999	364033536	SHIPPING AND HANDLING	9.99
00640243	06/15/2022	1000011415	441000	V00102	JW PEPPER AND SON INC	P2207999	364034367	BALLADE BASS CLARINET SOLO	7.95
00640243	06/15/2022	1000011415	441000	V00102	JW PEPPER AND SON INC	P2207999	364034367	ANDANTE AND ALLEGRO BASS CLARI	8.95
00640243	06/15/2022	1000014130	441000	V00102	JW PEPPER AND SON INC	P2208362	364065586	Night Fury Carol Brittin Chamb	55.00
00640243	06/15/2022	1000014130	441000	V00102	JW PEPPER AND SON INC	P2208362	364065586	ANDALUCIA LOPEZ, V Band Set an	56.00
00640243	06/15/2022	1000014130	441000	V00102	JW PEPPER AND SON INC	P2208362	364065586	Shipping and Handling	28.99
00640243	06/15/2022	1000014130	441000	V00102	JW PEPPER AND SON INC	P2208362	364068182	Vulcan's Forge Flexible Band P	55.00
00640243	06/15/2022	1000014130	441000	V00102	JW PEPPER AND SON INC	P2208362	364068182	Danza de Espana Carol Brittin	60.00
00640243	06/15/2022	1000014130	441000	V00102	JW PEPPER AND SON INC	P2208362	364068182	Blinding Lights Ahmad Balshe,	68.00
00640243	06/15/2022	1000014130	441000	V00102	JW PEPPER AND SON INC	P2208362	364068182	40-2 File Finder Boxes-March-E	112.50
00640243	06/15/2022	1000014130	441000	V00102	JW PEPPER AND SON INC	P2208362	364068182	60-1 File Finder Boxes-Inst-Ea	112.50
00640243	06/15/2022	1000014130	441000	V00102	JW PEPPER AND SON INC	P2210067	364173168	There Has to Be a Song	51.25
00640243	06/15/2022	1000014130	441000	V00102	JW PEPPER AND SON INC	P2210067	364173168	Memories	52.50
00640243	06/15/2022	1000014130	441000	V00102	JW PEPPER AND SON INC	P2210067	364173168	Shipping	27.99
00640243	06/15/2022	1000014130	441000	V00102	JW PEPPER AND SON INC	P2210067	364173168	Handling	1.00
00640243	06/15/2022	1000014130	441000	V00102	JW PEPPER AND SON INC	P2210067	364178822	Hi! Ho! the Rattlin' Bog	58.75
00640243	06/15/2022	1000014130	441000	V00102	JW PEPPER AND SON INC	P2210067	364178822	All Is Found	53.75
00640243	06/15/2022	1000014130	441000	V00102	JW PEPPER AND SON INC	P2210067	364178822	Are You Proud of Me?	51.25
00640243	06/15/2022	1000014130	441000	V00102	JW PEPPER AND SON INC	P2210067	364178822	Don't Give Up On Me	63.00
00640243	06/15/2022	1000014130	441000	V00102	JW PEPPER AND SON INC	P2210067	364178822	Remember Me	53.75
00640243	06/15/2022	1000014130	441000	V00102	JW PEPPER AND SON INC	P2210067	364178822	Three Quotes By Mark Twain	51.25
00640243	06/15/2022	1000014130	441000	V00102	JW PEPPER AND SON INC	P2210067	364178822	When I Am Silent.	47.50
00640243	06/15/2022	1000014130	441000	V00102	JW PEPPER AND SON INC	P2210067	364178822	This Little Light of Mine	56.25
00640243	06/15/2022	1000014130	441000	V00102	JW PEPPER AND SON INC	P2210067	364178822	For Good	64.50
00640243	06/15/2022	1000014130	441000	V00102	JW PEPPER AND SON INC	P2210067	364178822	Walk Through Life	56.25
00640243	06/15/2022	1000014130	441000	V00102	JW PEPPER AND SON INC	P2210067	364178822	The Wellerman P.O.D.	50.00
00640243	06/15/2022	1000014130	441000	V00102	JW PEPPER AND SON INC	P2210067	364178822	The Clouds	51.25
00640243	06/15/2022	1000014130	441000	V00102	JW PEPPER AND SON INC	P2210067	364178822	Fill the World with Music	51.25
00640243	06/15/2022	1000014130	441000	V00102	JW PEPPER AND SON INC	P2210067	364178822	Be a Light	52.50
Check Total									1,491.86

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00640244	06/15/2022	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212246	118020052322	A SPOT FOR EVERYONE CLASSRRROM	851.83
00640244	06/15/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212406	133630052722	Classroom Supply Caddies - Set	40.65
00640244	06/15/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212406	133630052722	Heavy Duty Book Bins-Set of 6	60.98
00640244	06/15/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212406	133630052722	Lakeshore Paper Tray-Blue	9.14
00640244	06/15/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212406	133630052722	Lakeshore Paper Tray - Yellow	9.14
00640244	06/15/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212406	133630052722	Lakeshore Paper Tray - Green	9.14
00640244	06/15/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212406	133630052722	Lakeshore Paper Tray - Red	9.14
00640244	06/15/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212406	133630052722	Lakeshore Paper Tray - Orange	9.14
00640244	06/15/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212406	133630052722	Translucent Letter Builders	30.48
00640244	06/15/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212406	133630052722	Magnetic Display Shelves	40.65
00640244	06/15/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212406	133630052722	Pencil Grips - Pack of 12	23.37
00640244	06/15/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212406	133630052722	Three Billy Goats Gruff Stem K	60.98
00640244	06/15/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212406	133630052722	Jumbo Time Timer	42.68
00640244	06/15/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212406	133630052722	Three Little Pigs Story Puppet	50.81
00640244	06/15/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212406	133630052722	Goldilocks and the Three Bears	50.81
00640244	06/15/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212598	149039060122	Pose-Play Caucasian Family	25.41
00640244	06/15/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212598	149039060122	Dominoes.	30.48
00640244	06/15/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209584	719247053122	Lakeshore Giant Treehouse	253.11
Check Total									1,607.94
00640245	06/15/2022	1000021407	439500	V15288	LEXINGTON CO COMMUNITY MENTAL	P2201514	06.08.22	4th Quarter April 1, 2022 - Ju	55,000.00
00640245	06/15/2022	2250021407	439500	V15288	LEXINGTON CO COMMUNITY MENTAL	P2201514	06.08.22	4th Quarter April 1, 2022 - Ju	11,665.00
Check Total									66,665.00
00640246	06/15/2022	1000026306	435000	V00580	LEXINGTON COUNTY CHRONICLE AND	P2212566	2364	Public Notice Legal ad	107.50
Check Total									107.50
00640247	06/15/2022	2042121403	431300	V15220	LITTLE JOHNNY LLC	P2206681	752	June - Psychologist Services S	7,750.00
00640247	06/15/2022	2042121403	431300	V15220	LITTLE JOHNNY LLC	P2202096	752	June - Psychologist Services S	6,750.00
00640247	06/15/2022	2042121403	431300	V15220	LITTLE JOHNNY LLC	P2202095	752	June - Psychologist Services S	6,750.00
Check Total									21,250.00
00640248	06/15/2022	1000011303	433200	Exxxxx	Employee		05.01.05.31.22	ESOL Teacher CSM/PHM	92.14
Check Total									92.14

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00640249	06/15/2022	1000011411	441000	V12602	LONE STAR PERCUSSION	P2208085	INV-72938	Gibraltar Pro Djembe Stand (mo	169.99
00640249	06/15/2022	1000011411	441000	V12602	LONE STAR PERCUSSION	P2208085	INV-72938	Shipping	19.89
Check Total									189.88
00640250	06/15/2022	2301012703	431300	V16840	MAXIM HEALTHCARE SERVICES INC	P2202525	E6050340143	VIRTUAL SCHOOL TEACHER - A. KR	2,040.00
00640250	06/15/2022	2301012703	431300	V16840	MAXIM HEALTHCARE SERVICES INC	P2202524	E6050380143	VIRTUAL SCHOOL TEACHER - MARIL	2,176.00
Check Total									4,216.00
00640251	06/15/2022	1000026306	469000	V17099	METAL WORKS	P2212734	104	Silver metal 12" "Empower L1"	242.00
Check Total									242.00
00640252	06/15/2022	7902027043	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2107144	753481	Disney's Frozen Kids Showkit	470.88
00640252	06/15/2022	7902027043	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2107144	753481	Logo Pack Digital	81.00
00640252	06/15/2022	7902027043	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2107144	753481	Shipping	43.20
Check Total									595.08
00640253	06/15/2022	1000011415	432300	V11389	MUSICAL INNOVATIONS	P2208563	489176	REPAIR/SANITIZE SOUSAPHONES	750.00
00640253	06/15/2022	1000011415	432300	V11389	MUSICAL INNOVATIONS	P2208563	489176	REPAIR/SANITIZE MARCHING MELLO	380.00
00640253	06/15/2022	1000011415	432300	V11389	MUSICAL INNOVATIONS	P2208563	489176	REPAIR/SANITIZE MARCHING BARIT	660.00
00640253	06/15/2022	1000011415	432300	V11389	MUSICAL INNOVATIONS	P2208563	489176	REPAIR TROMBONE	384.80
00640253	06/15/2022	1000011415	432300	V11389	MUSICAL INNOVATIONS	P2208563	489176	REPAIR/SANITIZE TENOR SAXES	163.70
Check Total									2,338.50
00640254	06/15/2022	1000014129	441000	V00719	MUSICIAN SUPPLY	P2207272	953	Measures of Success for String	9.09
00640254	06/15/2022	1000014129	441000	V00719	MUSICIAN SUPPLY	P2207272	953	Mel Bay Mastering the Guitar C	342.23
00640254	06/15/2022	1000014129	441000	V00719	MUSICIAN SUPPLY	P2207272	953	Measures of Success for String	9.10
Check Total									360.42
00640255	06/15/2022	1000025408	441020	V00154	NAPA AUTO PARTS	P2212469	4185-127295	DM - Booster Pack	181.90
00640255	06/15/2022	1000025408	441020	V00154	NAPA AUTO PARTS	P2212469	4185-127295	7 Piece Metric Ratchet Set	128.38
00640255	06/15/2022	1000025408	441020	V00154	NAPA AUTO PARTS	P2212469	4185-127295	Accessory	21.39
00640255	06/15/2022	1000025408	441020	V00154	NAPA AUTO PARTS	P2212469	4185-127295	Power Probe & Leads	310.30
00640255	06/15/2022	1000025408	441020	V00154	NAPA AUTO PARTS	P2212469	4185-127295	Battery Charger	342.40
00640255	06/15/2022	1000025408	441020	V00154	NAPA AUTO PARTS	P2212469	4185-127295	8 Piece Combo Screwdriver Set	63.65
00640255	06/15/2022	1000025408	441020	V00154	NAPA AUTO PARTS	P2212469	4185-127295	15 Piece Tool Set	72.21

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00640255	06/15/2022	1000025408	441020	V00154	NAPA AUTO PARTS	P2212469	4185-127295	12 Piece Tool Set	115.54
00640255	06/15/2022	1000025408	441020	V00154	NAPA AUTO PARTS	P2212469	4185-127295	4 Piece Plier Set	93.08
00640255	06/15/2022	1000025408	441020	V00154	NAPA AUTO PARTS	P2212469	4185-127295	10 Piece Tool Set	224.68
00640255	06/15/2022	1000025408	441020	V00154	NAPA AUTO PARTS	P2212469	4185-127295	8 Piece Tool Set	179.74
00640255	06/15/2022	1000025408	441020	V00154	NAPA AUTO PARTS	P2212469	4185-127295	7 Piec Angle/Wrench Set	88.26
Check Total									<hr/> 1,821.53
00640256	06/15/2022	2022018845	441000	V15036	PIONEER VALLEY BOOKS	P2212550	I233418	Sic Pack Magnetic Letter Tray	70.62
Check Total									<hr/> 70.62
00640257	06/15/2022	7860527011	466069	Exxxxx	Employee		06.08.2022	Staff Dev. Meal Reimbursement	421.99
Check Total									<hr/> 421.99
00640258	06/15/2022	2372222445	431200	V13650	READING AND WRITING PROJECT NE	P2203578	RWP-5024365	Professional Development (1 vi	2,200.00
00640258	06/15/2022	2372222445	431200	V13650	READING AND WRITING PROJECT NE	P2203578	RWP-5025921	Professional Development (1 vi	4,400.23
00640258	06/15/2022	2372222445	431200	V13650	READING AND WRITING PROJECT NE	P2203578	RWP-5025921	Estimated travel for onsite 10	294.60
00640258	06/15/2022	2372222445	431200	V13650	READING AND WRITING PROJECT NE	P2203578	RWP-5025921	Estimated travel for 04/22/22	600.00
Check Total									<hr/> 7,494.83
00640259	06/15/2022	7884027015	466041	V01112	RHODES GRADUATION SERVICES INC	P2207910	17713702	HOODS	96.84
Check Total									<hr/> 96.84
00640260	06/15/2022	7802070029	466099	V00270	SC HIGH SCHOOL LEAGUE	P2105022	4307	Postage	3.33
00640260	06/15/2022	7802070029	466099	V00270	SC HIGH SCHOOL LEAGUE	P2105022	4307	BT Rule Books	21.00
00640260	06/15/2022	7802070029	466099	V00270	SC HIGH SCHOOL LEAGUE	P2105022	4307	BT Scorebooks	14.00
Check Total									<hr/> 38.33
00640261	06/15/2022	7743019037	466037	V01844	SCHOLASTIC INC	P2210929	M7237962 1	Digital Ahora	420.00
00640261	06/15/2022	7743019037	466037	V01844	SCHOLASTIC INC	P2210929	M7237962 1	Digital Allons-y	210.00
00640261	06/15/2022	7743019037	466037	V01844	SCHOLASTIC INC	P2210929	M7237962 1	Digital Bonjour	210.00
00640261	06/15/2022	7743019037	466037	V01844	SCHOLASTIC INC	P2210929	M7237962 1	Digital El Sol	210.00
00640261	06/15/2022	7743019037	466037	V01844	SCHOLASTIC INC	P2210929	M7237962 1	Digital Que Tal	1,260.00
Check Total									<hr/> 2,310.00
00640262	06/15/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2210627	4045473-01	Kleenex 2-Ply 125/BX	27.82

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Check Total									27.82
00640263	06/15/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211015	208129777180	Crayola Standard Crayon Class	48.56
00640263	06/15/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211015	208129777180	Asrobrights Card Stock, Pack o	16.68
00640263	06/15/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211015	208129777180	EarthChoice Multi-Purpose Pape	12.31
00640263	06/15/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211015	208129777180	PaperMate Flair Tip Felt Pens,	68.15
00640263	06/15/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211015	208129777180	Flipside Dry Erase Felt Eraser	31.57
00640263	06/15/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211015	208129777180	School Smart Spelling Blank Bo	22.74
00640263	06/15/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211015	208129777180	Pacon Dual Ruled Composition B	83.25
00640263	06/15/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211015	208129854247	Flipside Dry Erase Answer Padd	69.89
00640263	06/15/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211015	208129854247	EXPO Dry Erase Value Pack, Pac	34.21
00640263	06/15/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211015	208129879391	Storex Book Bins, translucent,	55.60
00640263	06/15/2022	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2210792	208130044479	Melissa & Doug Chunky Puzzles	80.32
Check Total									523.28
00640264	06/15/2022	7860527027	466035	V16164	SCOTT MILES PHOTOGRAPHY	P2212311	51	Photograph High School Graduat	350.00
Check Total									350.00
00640265	06/15/2022	7802074011	466034	V16232	SHEALY, DAVID ANDREW		VBB.LHS.04.22.22	Official	129.20
Check Total									129.20
00640266	06/15/2022	1000025422	432300	V16858	SHEPPARDS GLASS	P2212510	42066	OGES Door 8 - Replace Glass	256.05
00640266	06/15/2022	1000025422	432300	V16858	SHEPPARDS GLASS	P2212510	42066	Labor	295.00
Check Total									551.05
00640267	06/15/2022	7884027043	466035	V01207	SHRED WITH US	P2202573	253019	On-site sixty-five (65) gallon	5.50
00640267	06/15/2022	7884027043	466035	V01207	SHRED WITH US	P2202573	253019	On-site shredding service mini	19.99
Check Total									25.49
00640268	06/15/2022	1000026306	435000	V16856	SIJ HOLDINGS LLC DBA THE MCCLA	P2212565	126011	Public Notice Legal Ad	401.11
Check Total									401.11
00640269	06/15/2022	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209970	218297	LIQUID CARPET CLEANER	45.24
00640269	06/15/2022	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209970	218297	CAN DO FLOOR CLEANER	167.56
00640269	06/15/2022	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209970	218297	GLASS CLEANER	55.73

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00640269	06/15/2022	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209970	218297	HUSKI CREAM CLEANER	57.78
00640269	06/15/2022	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209246	218335	LIQUID CARPET CLEANER	90.48
00640269	06/15/2022	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209246	218335	ZIPP STRIPPER	2,941.97
00640269	06/15/2022	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209246	218335	EXQUISIT WAX	2,214.90
00640269	06/15/2022	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209246	218335	ANTIBACTERIAL ABG SOAP	500.76
00640269	06/15/2022	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209246	218335	CAN DO FLOOR CLEANER	167.56
00640269	06/15/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209254	218336	LIQUID DEODORIZER	193.56
00640269	06/15/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209254	218336	SPEEDIKLEEN	112.35
00640269	06/15/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209254	218336	CAN DO FLOOR CLEANER	268.10
00640269	06/15/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209254	218336	GLASS CLEANER	55.73
00640269	06/15/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209254	218336	HUSKI CREAM CLEANER	57.78
00640269	06/15/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209254	218336	SUDS LAUNDRY DETERGENT	42.80
00640269	06/15/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209254	218336	LEMON DISINFECTANT	179.01
00640269	06/15/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209254	218336	BACIL ENZYME ODOR DIGESTER	119.43
00640269	06/15/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209254	218336	LIQUID CARPET CLEANER	90.48
00640269	06/15/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209254	218336	ZIP STRIPPER	653.77
00640269	06/15/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209254	218336	EXQUISIT WAX	738.30
00640269	06/15/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209676	218337	LIQUID DEODORIZER	38.71
00640269	06/15/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209676	218337	LIQUID CARPET CLEANER	90.48
00640269	06/15/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209676	218337	CAN DO FLOOR CLEANER	502.69
00640269	06/15/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209676	218337	GLASS CLEANER	83.59
00640269	06/15/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209676	218337	URINAL SCREENS CHERRY	48.46
00640269	06/15/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209676	218337	LEMON DISINFECTANT	107.41
00640269	06/15/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209676	218337	BACIL ENZYME ODOR DIGESTER	119.43
00640269	06/15/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209676	218337	ZIP STRIPPER	3,268.85
00640269	06/15/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209676	218337	EXQUISIT WAX	2,953.20
Check Total									15,966.11
00640270	06/15/2022	1000012603	439500	V10067	SOLIAN HEALTH INC	P2201516	20370783	SPEECH LANGUAGE THERAPY SERVIC	2,343.00
00640270	06/15/2022	2180012503	439501	V10067	SOLIAN HEALTH INC	P2202280	20370783	SIGN LANGUAGE INTERPRETER - KE	1,843.75
00640270	06/15/2022	2180012603	439501	V10067	SOLIAN HEALTH INC	P2205680	20370783	SPEECH LANGUAGE THERAPY SERVIC	3,360.00
Check Total									7,546.75
00640271	06/15/2022	2022022412	431200	V13758	TEACHERS COLLEGE READING AND W	P2203900	TCRWP-178913	SUPPER CLUB	200.00

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								Check Total	200.00
00640272	06/15/2022	1000011326	464000	V10542	THE TROPHY & AWARDS CENTER	P2212450	18995	Junior Scholar and Duke Tip Sc	62.06
00640272	06/15/2022	1000011326	464000	V10542	THE TROPHY & AWARDS CENTER	P2212450	18995	Gold Hawk Large Trophies for 3	30.50
00640272	06/15/2022	1000011326	464000	V10542	THE TROPHY & AWARDS CENTER	P2212450	18995	Gold Hawk Medium Trophies for	36.38
00640272	06/15/2022	1000011326	464000	V10542	THE TROPHY & AWARDS CENTER	P2212450	18995	Gold Hawk Small Trophies for 1	116.36
00640272	06/15/2022	1000011326	464000	V10542	THE TROPHY & AWARDS CENTER	P2212450	18995	highest subject GPA & proficie	554.26
00640272	06/15/2022	1000011326	464000	V10542	THE TROPHY & AWARDS CENTER	P2212450	18995	engraved perpetual plates for	10.70
								Check Total	810.26
00640273	06/15/2022	1000025421	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2211921	INV49798	LTC - Eterna Spindle Assembly	261.94
00640273	06/15/2022	1000025421	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2211921	INV49798	LTC - Eterna Spindle Assembly	261.94
00640273	06/15/2022	1000025431	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2211921	INV49798	LMES - Spreader Washer	14.96
00640273	06/15/2022	1000025434	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2211921	INV49798	PHMS - Cerama Cartridge Withou	168.10
00640273	06/15/2022	1000025442	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2211921	INV49798	MGES - 1/2" Ball Valve w/Flag	126.78
00640273	06/15/2022	1000025446	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2211921	INV49798	BMS - Water Saver Cold Stem Un	167.43
								Check Total	1,001.15
00640274	06/15/2022	1000025411	441020	V15718	TUCKER MATERIALS INC	P2210109	8096326-00	LHS - Armstrong Ceiling Tile	1,972.22
00640274	06/15/2022	1000025411	441020	V15718	TUCKER MATERIALS INC	P2210109	8096326-00	Fuel Surcharge	26.75
00640274	06/15/2022	1000025423	441020	V15718	TUCKER MATERIALS INC	P2210109	8096326-00	SGES - Ceiling Tile Optima Ope	176.96
00640274	06/15/2022	1000025423	441020	V15718	TUCKER MATERIALS INC	P2210109	8096326-00	Fuel Surcharge	26.75
								Check Total	2,202.68
00640275	06/15/2022	1000026693	434510	V15452	UNITY MEDIA SOLUTIONS LLC	P2208934	1479	GENERAL LABOR	195.00
								Check Total	195.00
00640276	06/15/2022	7956027014	466049	V12472	AMERICAN CANCER SOCIETY INC	P2212763	P2212763.GES	Donation - Relay for Life	284.00
								Check Total	284.00
00640277	06/15/2022	7887079013	466031	V15078	APPALACHIAN STATE UNIVERSITY	P2212862	P2212862.GHS	22R Wrestling Team Camp	5,300.00
								Check Total	5,300.00
00640278	06/15/2022	1000025408	432500	V12912	JOHNSON MINI STORAGE	P2212304	P2212304.ADM	Rental of Unit B14 May 2022 -	600.00
00640278	06/15/2022	1000025408	432500	V12912	JOHNSON MINI STORAGE	P2212304	P2212304.ADM	Rental of Unit B15 May 2022 -	600.00

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00640278	06/15/2022	1000025408	432500	V12912	JOHNSON MINI STORAGE	P2212304	P2212304.ADM	Rental of Unit B20 May 2022 -	600.00
Check Total									1,800.00
00640279	06/15/2022	7887081013	466064	V13457	PONDEROSA COUNTRY CLUB	P2212857	P2212857.GHS	MS Tournament \$25 each/6 Teams	150.00
00640279	06/15/2022	7887081013	466064	V13457	PONDEROSA COUNTRY CLUB	P2212857	P2212857.GHS	HS Tournament \$10 each/77 Pla	770.00
00640279	06/15/2022	7887081013	466064	V13457	PONDEROSA COUNTRY CLUB	P2212857	P2212857.GHS	HS Region Tournament \$10 each/	250.00
Check Total									1,170.00
00640280	06/15/2022	7802075011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2212881	P2212881.LHS	Gate disbursement from Softbal	1,067.30
Check Total									1,067.30
00640281	06/15/2022	1000026306	469000	Exxxxx	Employee		06.14.2022	Reimb greeting card supply	12.84
Check Total									12.84
00640282	06/15/2022	7745027030	466099	V01148	PELION MIDDLE SCHOOL	P2212876	P2212876.PMS	Start-up Cash for Book Fair	100.00
00640282	06/15/2022	7814027030	466099	V01148	PELION MIDDLE SCHOOL	P2212876	P2212876.PMS	Start-up Cash for FFA-Ag Flowe	100.00
00640282	06/15/2022	7881027030	466049	V01148	PELION MIDDLE SCHOOL	P2212876	P2212876.PMS	Reimbursement for Check Number	532.30
Check Total									732.30
00640283	06/15/2022	2042122303	433200	Exxxxx	Employee		05.02.2022	Special Services for a Student	41.54
Check Total									41.54
00640284	06/15/2022	7887084015	466035	V16752	WAR ATHLETICS	P2212859	1090	CHOREOGRAPHY FEE VARSITY COMP	3,000.00
Check Total									3,000.00
00640285	06/16/2022	7802073046	466041	V14710	323 SPORTS LLC	P2211847	18885	Unisex Triblend Short Sleeve T	1,354.35
00640285	06/16/2022	7802073046	466041	V14710	323 SPORTS LLC	P2211847	18885	Youth Triblend Short Sleeve Te	1,386.99
00640285	06/16/2022	7802073046	466041	V14710	323 SPORTS LLC	P2211847	18885	Up-Charge for size 2XL	3.21
00640285	06/16/2022	7802073046	466041	V14710	323 SPORTS LLC	P2211847	18885	Up-Charge for size 3XL	3.21
Check Total									2,747.76
00640286	06/16/2022	7749027013	466032	Exxxxx	Employee		04.21.22	School errands	33.52
Check Total									33.52
00640287	06/16/2022	1000011346	444500	V00391	APPLE INC	P2211644	AJ01458701	3 Year AppleCare+ for schools-	1,690.60

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00640287	06/16/2022	1000011329	444500	V00391	APPLE INC	P2211915	AJ04865601	12.9" iPad Pro Wi-Fi 128 GB -	1,068.93
00640287	06/16/2022	3290011521	444500	V00391	APPLE INC	P2210406	AJ05028502	10.2 INCH iPad Wi-Fi 64 GB SPA	3,145.80
00640287	06/16/2022	1000026634	444510	V00391	APPLE INC	P2211424	AJ05361414	10.2 INCH IPAD WI-FI 64 GB SPA	959.79
00640287	06/16/2022	5754025354	444510	V00391	APPLE INC	P2212693	AJ05631125	Apple TV 4K 32GB	7,661.20
00640287	06/16/2022	1000011346	444500	V00391	APPLE INC	P2211644	AJ05670445	10.2" iPad Wi-Fi 64GB-Space Gra	6,291.60
Check Total									20,817.92
00640288	06/16/2022	2022011203	441000	V00884	BOOKSOURCE	P2209373	22996584	Order of Student Books	6.74
Check Total									6.74
00640289	06/16/2022	7964073011	466041	V13255	BSN SPORTS	P2212381	917285334	Heavy cotton t-shirt	331.70
00640289	06/16/2022	7964073011	466041	V13255	BSN SPORTS	P2212381	917285334	Heavy cotton t-shirt xxl	6.42
00640289	06/16/2022	7964073011	466041	V13255	BSN SPORTS	P2212381	917285334	Heavy cotton t-shirt 4xl	17.12
00640289	06/16/2022	7964073011	466041	V13255	BSN SPORTS	P2212381	917285334	Youth heavy cotton t-shirt	187.25
00640289	06/16/2022	7964073011	466041	V13255	BSN SPORTS	P2212381	917285334	shipping	28.50
00640289	06/16/2022	7802074011	466041	V13255	BSN SPORTS	P2212756	917300713	BP mat	422.65
00640289	06/16/2022	7802074011	466041	V13255	BSN SPORTS	P2212756	917300713	BP mat green	1,690.60
00640289	06/16/2022	7802074011	466041	V13255	BSN SPORTS	P2212756	917300713	shipping	115.00
Check Total									2,799.24
00640290	06/16/2022	1000011427	444500	V01145	CAMCOR INC.	P2208449	2530688	LG 65UR340C9UD HDMI(3),	1,011.14
00640290	06/16/2022	1000011427	444500	V01145	CAMCOR INC.	P2208449	2530688	Crimson A70F Articulating moun	146.84
00640290	06/16/2022	1000011427	444500	V01145	CAMCOR INC.	P2208449	2530688	Installation Charges	375.00
00640290	06/16/2022	1000022211	441000	V01145	CAMCOR INC.	P2208354	2530691	This item replaces line item o	205.12
00640290	06/16/2022	1000022211	444500	V01145	CAMCOR INC.	P2208354	2530691	Tripp Lite TLP606B Protect IT	14.61
00640290	06/16/2022	1000022211	444500	V01145	CAMCOR INC.	P2208354	2530691	Audio Enhancement XD-8110 BEAM	1,282.40
00640290	06/16/2022	1000022211	444500	V01145	CAMCOR INC.	P2208354	2530691	LG 86UR640S9UD HDMI(3), USB(1)	2,562.65
00640290	06/16/2022	1000022211	444500	V01145	CAMCOR INC.	P2208354	2530691	Installation Charges	375.00
00640290	06/16/2022	7758027034	466045	V01145	CAMCOR INC.	P2211624	2530759	Sennheiser 508770 EW-D ME-2	2,006.25
00640290	06/16/2022	7758027034	466045	V01145	CAMCOR INC.	P2211624	2530759	Sennheiser 508860 BA 70	106.98
00640290	06/16/2022	7758027034	466045	V01145	CAMCOR INC.	P2211624	2530759	Sennheiser 508861 L 70	128.38
Check Total									8,214.37
00640291	06/16/2022	7802073043	466035	V01047	CAMP OF CHAMPIONS PRESBYTERIAN		06.13.22	Reg MGM Bball camp	1,540.00

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Check Total									1,540.00
00640292	06/16/2022	7802078011	466041	V01144	CAROLINA IDEAS	P2212791	440260	Youth camp tshirts	472.67
00640292	06/16/2022	7802078011	466041	V01144	CAROLINA IDEAS	P2212791	440260	Adult tshirts	35.58
Check Total									508.25
00640293	06/16/2022	1000026693	444510	V00706	CDWG ACCT 305089	P2212574	Z082687	Total Micro Battery - Apple Ma	92.21
Check Total									92.21
00640294	06/16/2022	2042116103	433200	Exxxxx	Employee		04.04.04.29.22	Special Services duties	114.95
Check Total									114.95
00640295	06/16/2022	1000026611	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	1,014.59
00640295	06/16/2022	1000026612	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	269.02
00640295	06/16/2022	1000026613	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	614.79
00640295	06/16/2022	1000026614	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	495.35
00640295	06/16/2022	1000026615	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	807.40
00640295	06/16/2022	1000026616	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	324.65
00640295	06/16/2022	1000026619	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	312.65
00640295	06/16/2022	1000026620	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	703.32
00640295	06/16/2022	1000026621	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	278.02
00640295	06/16/2022	1000026622	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	222.42
00640295	06/16/2022	1000026623	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	217.92
00640295	06/16/2022	1000026624	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	309.02
00640295	06/16/2022	1000026625	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	217.92
00640295	06/16/2022	1000026626	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	380.24
00640295	06/16/2022	1000026627	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	683.92
00640295	06/16/2022	1000026628	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	239.55
00640295	06/16/2022	1000026629	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	222.42
00640295	06/16/2022	1000026630	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	269.02
00640295	06/16/2022	1000026631	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	55.60
00640295	06/16/2022	1000026634	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	384.74
00640295	06/16/2022	1000026635	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	395.25
00640295	06/16/2022	1000026637	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	364.65
00640295	06/16/2022	1000026638	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	331.51

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00640295	06/16/2022	1000026639	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	334.65
00640295	06/16/2022	1000026640	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	280.54
00640295	06/16/2022	1000026641	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	389.23
00640295	06/16/2022	1000026642	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	331.51
00640295	06/16/2022	1000026643	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	591.55
00640295	06/16/2022	1000026644	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	674.45
00640295	06/16/2022	1000026645	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	419.34
00640295	06/16/2022	1000026646	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	208.99
00640295	06/16/2022	1000026647	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	106.72
00640295	06/16/2022	1000026693	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	8,794.19
00640295	06/16/2022	1000026693	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	820.69
00640295	06/16/2022	1000026693	434000	V01952	COMPORIUM		03126.06.22	Current Month Phone Services	665.86
00640295	06/16/2022	1000026611	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	5,554.02
00640295	06/16/2022	1000026612	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	1,895.80
00640295	06/16/2022	1000026613	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	3,689.48
00640295	06/16/2022	1000026614	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	2,934.58
00640295	06/16/2022	1000026615	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	2,659.03
00640295	06/16/2022	1000026616	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	2,074.03
00640295	06/16/2022	1000026619	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	1,136.19
00640295	06/16/2022	1000026620	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	2,624.65
00640295	06/16/2022	1000026620	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	450.11
00640295	06/16/2022	1000026621	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	1,698.07
00640295	06/16/2022	1000026621	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	208.79
00640295	06/16/2022	1000026622	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	1,899.04
00640295	06/16/2022	1000026623	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	1,984.35
00640295	06/16/2022	1000026624	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	2,020.89
00640295	06/16/2022	1000026625	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	2,247.87
00640295	06/16/2022	1000026626	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	2,742.92
00640295	06/16/2022	1000026627	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	5,449.71
00640295	06/16/2022	1000026628	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	2,210.13
00640295	06/16/2022	1000026629	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	2,386.43
00640295	06/16/2022	1000026630	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	2,645.11
00640295	06/16/2022	1000026631	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	2,173.57
00640295	06/16/2022	1000026634	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	2,707.84

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00640295	06/16/2022	1000026635	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	2,222.77
00640295	06/16/2022	1000026637	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	2,345.43
00640295	06/16/2022	1000026638	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	2,235.28
00640295	06/16/2022	1000026639	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	1,803.19
00640295	06/16/2022	1000026640	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	1,898.27
00640295	06/16/2022	1000026641	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	2,088.38
00640295	06/16/2022	1000026642	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	2,311.70
00640295	06/16/2022	1000026643	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	2,531.53
00640295	06/16/2022	1000026644	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	6,529.36
00640295	06/16/2022	1000026645	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	2,137.73
00640295	06/16/2022	1000026646	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	2,834.48
00640295	06/16/2022	1000026647	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	2,459.35
00640295	06/16/2022	1000026652	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	765.18
00640295	06/16/2022	1000026693	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	4,190.07
00640295	06/16/2022	1000026693	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	636.20
00640295	06/16/2022	1000026693	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	514.67
00640295	06/16/2022	1000026693	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	1,105.00
00640295	06/16/2022	1000026693	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	128.06
00640295	06/16/2022	1000026693	434000	V01952	COMPORIUM		6/1/2022	Current Month Phone Services	1,142.66
Check Total									116,003.61
00640296	06/16/2022	2022022303	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2212356	15989	Printing List of schools, 3.5"	13.91
Check Total									13.91
00640297	06/16/2022	1000012810	437200	V00896	DISTRICT 5 OF LEXINGTON AND RI		06.14.22.PROVISO	Lex Rich 5 Proviso	2,223.64
Check Total									2,223.64
00640298	06/16/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2212284	91357	Purposeful Play (ISBN: 9780325	315.00
00640298	06/16/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2212284	91357	Shipping	18.90
Check Total									333.90
00640299	06/16/2022	1000011345	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2210155	479091	70 Book Titles for library. Qu	565.24
00640299	06/16/2022	1000022213	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2211314	490696F	See Attached Book List	404.12
Check Total									969.36

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00640300	06/16/2022	7745027038	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2211777	1476519	Polythermal Labels-Title-B&W-S	220.42
00640300	06/16/2022	7745027038	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2211777	1476519	Shipping and Handling	4.06
Check Total									224.48
00640302	06/16/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208242	6080185-0	Sharpie Super Permanent Marker	97.48
00640302	06/16/2022	7860527027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211895	6125490-1	Pendaflex Letter Recycled Expa	11.50
00640302	06/16/2022	1000011320	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2212659	6148174-1	Officemate Deluxe Rotary Organ	89.43
00640302	06/16/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212708	6149943-0	Moving Boxes	137.33
00640302	06/16/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212708	6149943-1	Tape, 48MMx50M 12 rolls per pa	111.88
00640302	06/16/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212725	6150662-0	Cardinal EconomyValue ClearVue	761.15
00640302	06/16/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212725	6150662-0	Ticonderoga No 2 Pencils	67.99
00640302	06/16/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212725	6150662-0	Advantus Binder Pencil Pouch	167.78
00640302	06/16/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212725	6150662-0	Post-itreg Notes Original Note	199.28
00640302	06/16/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212725	6150662-0	TOPS Wide-Ruled Composition Bo	907.79
00640302	06/16/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212725	6150662-0	Crayola Regular Size Crayon Se	145.31
00640302	06/16/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212725	6150662-0	Elmer's Washable All Purpose S	96.04
00640302	06/16/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212725	6150662-0	Fiskars Schoolworks 5' Kids Sc	119.41
00640302	06/16/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212725	6150662-0	Integra Pink Pencil Cap Eraser	6.89
00640302	06/16/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212725	6150662-0	Business Source Letter Recycle	35.25
00640302	06/16/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212725	6150662-0	Maxell HP-100 Lightweight Ster	214.21
00640302	06/16/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212725	6150662-1	Fiskars Schoolworks 5' Kids Sc	13.48
00640302	06/16/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212725	6150662-2	Fiskars Schoolworks 5' Kids Sc	1.93
00640302	06/16/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212727	6150677-0	TOPS 1 - subject College - rul	753.28
00640302	06/16/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212727	6150677-0	Business Source Standard Desk	46.01
00640302	06/16/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212727	6150677-0	Swingline 747 Classic Stapler	194.31
00640302	06/16/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212727	6150677-0	Ticonderoga No 2 Pencils	1,518.39
00640302	06/16/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212727	6150677-0	Integra Chisel Desk Liquid Hig	1,174.86
00640302	06/16/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212727	6150677-0	Astrobrights Inkjet, Laser Col	632.80
00640302	06/16/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212728	6150678-0	EconomyValue ClearVue Round-Ri	62.60
00640302	06/16/2022	7860527027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212729	6150683-0	Smartchoice Copy Paper - Lette	1,460.55
00640302	06/16/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212730	6150738-0	Command Large Utility Hook Meg	278.09
00640302	06/16/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212730	6150738-0	Business Source Medium 36-coun	67.84
00640302	06/16/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212730	6150738-0	Business Source Small Binder C	32.53
00640302	06/16/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212730	6150738-0	Creativity Street Masking Tape	232.62
00640302	06/16/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212730	6150738-0	Westcott Transparent Jeweltone	276.06

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00640302	06/16/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212730	6150738-0	Crayola Presharpened Colored P	166.92
00640302	06/16/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212730	6150738-1	Sparco 7' Kids Straight Scisso	164.78
00640302	06/16/2022	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2300091	6152051-0	Zebra Pen Z-Grip Retractable B	8.49
00640302	06/16/2022	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2300091	6152051-0	Neenah Card Stock - Bright Whi	12.82
00640302	06/16/2022	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2300091	6152051-0	BIC Wite-Out EZ CORRECT Correc	13.06
00640302	06/16/2022	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2300091	6152051-0	Expo Whiteboard Cleaner - 8 fl	11.75
00640302	06/16/2022	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2300091	6152051-0	Expo Marker Board Eraser - 125	9.50
00640302	06/16/2022	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2300091	6152051-0	EXPO Large Barrel Dry-Erase Ma	18.60
00640302	06/16/2022	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2300091	6152051-0	Dri Mark Counterfeit Detector	6.55
00640302	06/16/2022	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2300091	6152051-0	Adams Tapebound 3-part Money R	38.20
00640302	06/16/2022	3410013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212766	6153110-0	Seventh Generation Laundry Det	70.17
00640302	06/16/2022	3410013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212768	6153112-0	Seventh Generation Laundry Det	70.17
00640302	06/16/2022	3410013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212767	6153114-0	Seventh Generation Laundry Det	140.34
00640302	06/16/2022	3410013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212769	6153123-0	Seventh Generation, Inc. Laund	140.34
00640302	06/16/2022	3410013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212769	6153123-1	Seventh Generation, Inc. Laund	140.34
00640302	06/16/2022	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212772	6153128-0	Seventh Generation, Inc. Laund	70.17
00640302	06/16/2022	3410013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212765	6153132-0	Seventh Generation Laundry Det	140.34
00640302	06/16/2022	3410013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212764	6153166-0	Seventh Generation Laundry Det	140.34
00640302	06/16/2022	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212788	6153458-0	Seventh Generation Laundry Det	210.51
00640302	06/16/2022	3410013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212782	6153482-0	Seventh Generation Laundry Det	70.17
00640302	06/16/2022	3410013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212780	6153486-0	Seventh Generation Laundry Det	70.17
00640302	06/16/2022	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212783	6153488-0	Seventh Generation, Inc. Laund	70.17
Check Total									11,697.97
00640303	06/16/2022	3711022426	433200	Exxxxx	Employee		06.19.06.22.22	AVID Training	244.19
Check Total									244.19
00640304	06/16/2022	3711022426	433200	Exxxxx	Employee		06.19.06.22.22	AVID Training	244.19
Check Total									244.19
00640305	06/16/2022	1000025408	432300	V12008	GENERATOR SERVICES INC	P2211363	0000013683	CS - Generator Repair - Estima	300.01
00640305	06/16/2022	1000025408	432300	V12008	GENERATOR SERVICES INC	P2211363	0000013683	Parts Estimate	78.91
00640305	06/16/2022	1000025408	432300	V12008	GENERATOR SERVICES INC	P2211363	0000013683	Trip Charges	45.00
Check Total									423.92

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00640306	06/16/2022	1000018703	431100	V16933	GRADUATION ALLIANCE INC	P2203975	GADI40663	Monthly Academic coaching and	11,000.00
Check Total									11,000.00
00640307	06/16/2022	3711022426	433200	Exxxxx	Employee		06.19.06.22.22	AVID Training	244.19
Check Total									244.19
00640308	06/16/2022	3711022426	433200	Exxxxx	Employee		06.19.06.22.22	AVID Training	244.19
Check Total									244.19
00640309	06/16/2022	7981027027	466041	V14662	JROTC DOG TAGS INC	P2211858	92924	GREEN & WHITE MEDAL DRAPE	23.94
00640309	06/16/2022	7981027027	466041	V14662	JROTC DOG TAGS INC	P2211858	92924	N - 3 - 5 MEDAL	35.40
00640309	06/16/2022	7981027027	466041	V14662	JROTC DOG TAGS INC	P2211858	92924	SHIPPING	11.00
Check Total									70.34
00640310	06/16/2022	1000011330	441000	Exxxxx	Employee		06.09.2022	Gift card/dictionaries/candy	206.00
Check Total									206.00
00640311	06/16/2022	1000025427	441020	V11463	LA BARRIER AND SON INC	P2212196	160930	WKHS - Deliver 110 Tons of M	1,800.82
Check Total									1,800.82
00640312	06/16/2022	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212597	149013060222	Heavy Duty Lakeshore Cot- Set	6,202.70
00640312	06/16/2022	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212597	149013060222	Easy Stack Cot Carrier Navy Bl	404.57
Check Total									6,607.27
00640313	06/16/2022	6000025641	433200	Exxxxx	Employee		05.01.05.31.22	Bank Deposits/PU Supplies	10.88
Check Total									10.88
00640314	06/16/2022	3711022426	433200	Exxxxx	Employee		06.19.06.22.22	AVID Training	244.19
Check Total									244.19
00640315	06/16/2022	2301012703	431300	V16840	MAXIM HEALTHCARE SERVICES INC	P2202524	E5971570143	VIRTUAL SCHOOL TEACHER - MARIL	1,088.00
00640315	06/16/2022	2301012703	431300	V16840	MAXIM HEALTHCARE SERVICES INC	P2202525	E5971630143	VIRTUAL SCHOOL TEACHER - A. KR	2,550.00
Check Total									3,638.00
00640316	06/16/2022	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2201556	93025	DOT Physicals	900.00

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00640316	06/16/2022	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2201556	94042	DOT Physicals	800.00
Check Total									<hr/> 1,700.00
00640317	06/16/2022	2042112703	433200	Exxxxx	Employee		01.24.05.26.22	LMS to Behavior Ctr, shadowing	507.20
Check Total									<hr/> 507.20
00640318	06/16/2022	3711022426	433200	Exxxxx	Employee		06.19.06.22.22	Travel	244.19
Check Total									<hr/> 244.19
00640319	06/16/2022	1000011513	433200	Exxxxx	Employee		06.21.06.26.22	HOSA Intl. Leadership Conf.	883.17
Check Total									<hr/> 883.17
00640320	06/16/2022	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210152	726262	Drum Hoop, 16" Blue Forest	114.49
Check Total									<hr/> 114.49
00640321	06/16/2022	7802070027	466041	V00313	PIONEER ATHLETICS	P2212318	INV839641	White paint for Athletic Field	2,335.81
00640321	06/16/2022	7802070027	466041	V00313	PIONEER ATHLETICS	P2212318	INV839641	Freight	104.97
Check Total									<hr/> 2,440.78
00640322	06/16/2022	2022011245	434500	V15036	PIONEER VALLEY BOOKS	P2210164	I229948	Literacy Footprints Digital Re	0.00
00640322	06/16/2022	2022011245	434500	V15036	PIONEER VALLEY BOOKS	P2210164	I229948	Literacy Footprints Digital Re	0.00
00640322	06/16/2022	2022011245	441000	V15036	PIONEER VALLEY BOOKS	P2210164	I229948	Literacy Footprints Kindergart	5,489.10
Check Total									<hr/> 5,489.10
00640323	06/16/2022	7886027031	466041	V00705	POSITIVE PROMOTIONS INC	P2211393	06962353	MATH LAPEL PIN	9.45
00640323	06/16/2022	7886027031	466041	V00705	POSITIVE PROMOTIONS INC	P2211393	06962353	SHIPPING	14.95
Check Total									<hr/> 24.40
00640324	06/16/2022	1000026693	439500	V14447	POWER SCHOOL GROUP LLC	P2212548	INV306380	Professional Services and Setu	1,125.00
Check Total									<hr/> 1,125.00
00640325	06/16/2022	3400013903	441000	V00911	REALLY GOOD STUFF	P2212739	7943058	Hook and Loop Coins, Set of 10	45.52
00640325	06/16/2022	3400013903	441000	V00911	REALLY GOOD STUFF	P2212739	7943058	Pre-Cut Magnet Circles, Set of	13.36
00640325	06/16/2022	3400013903	441000	V00911	REALLY GOOD STUFF	P2212739	7943058	Student Take-Home Envelopes-12	106.96
00640325	06/16/2022	3400013903	441000	V00911	REALLY GOOD STUFF	P2212739	7943058	Shipping	24.88

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Check Total									190.72
00640326	06/16/2022	7887027034	466035	V16726	ROMAN, LEAH	P2211206	P2211206.PHM	Dance Team Choreography	1,600.00
00640326	06/16/2022	7887027034	466035	V16726	ROMAN, LEAH	P2211206	P2211206.PHM	Per diem (2 people)	236.00
Check Total									1,836.00
00640327	06/16/2022	1000023325	433200	Exxxxx	Employee		05.01.05.31.22	School Business	108.23
Check Total									108.23
00640328	06/16/2022	7814027013	466031	V00531	SC FFA ASSOC	P2212886	SCFFA800-002GHS	SC FFA State Convention	450.00
Check Total									450.00
00640329	06/16/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2210914	38302586	The Baby-Sitters Club Graphix:	8.24
00640329	06/16/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2210914	38302586	Wings of Fire Graphic Novel #5	12.99
00640329	06/16/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2210914	38302586	Wings of Fire The Dark Secret	9.74
00640329	06/16/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2210914	38302586	Click; Camp	9.74
00640329	06/16/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2210914	38302586	Percy Jackson and the Olympian	9.74
00640329	06/16/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2210914	38302586	The Baby Sitter Club Graphix #	8.24
00640329	06/16/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2210914	38302586	Save Me a Seat	5.24
00640329	06/16/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2210914	38302586	National Geographic Kids reade	3.71
00640329	06/16/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2210914	38302586	A Drop of Water by Walter Wick	5.96
00640329	06/16/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2210914	38302586	A True Book: Westward Expansio	5.21
00640329	06/16/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2210914	38302586	Cornerstones of Freedom: The G	6.71
00640329	06/16/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2210914	38302586	Year of Dust	10.46
00640329	06/16/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2210914	38302586	The Dust Bowl Through the Lens	10.46
00640329	06/16/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2210914	38302586	A Step Into History: World War	9.74
00640329	06/16/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2210914	38302586	Shipping	11.19
Check Total									127.37
00640330	06/16/2022	7743019016	466041	V11535	SCHOOL DATEBOOKS INC	P2209265	S22-0228454	Classic Bilingual Elementary M	1,498.73
00640330	06/16/2022	7743019016	466041	V11535	SCHOOL DATEBOOKS INC	P2209265	S22-0228454	Spirit 1 Cover in maroon with	85.60
00640330	06/16/2022	7743019016	466041	V11535	SCHOOL DATEBOOKS INC	P2209265	S22-0228454	shipping and handling	205.96
Check Total									1,790.29
00640331	06/16/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2211410	208129927895	Astrobrights Card Stock 812 x	291.95

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00640331	06/16/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2211410	208129927895	Astrobrights Card Stock 812 x	291.95
00640331	06/16/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2211410	208129927895	Astrobrights Card Stock 812 x	291.95
00640331	06/16/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2211410	208129927895	Astrobrights Card Stock 812 x	291.95
00640331	06/16/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2212435	208130025393	Post-It Super Sticky Easel Pad	667.42
00640331	06/16/2022	1000011626	441000	V16452	SCHOOL SPECIALTY LLC	P2208771	208130055597	Creativity Street Round Wiggle	4.86
00640331	06/16/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211420	208130055897	Califone 8200HP20L Lightweight	720.31
00640331	06/16/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2209876	208130061506	Koplow Games Assorted Foam Dic	77.87
00640331	06/16/2022	2022011247	441000	V16452	SCHOOL SPECIALTY LLC	P2212660	208130062102	Califone CA-2 Lightweight On-E	876.72
00640331	06/16/2022	2022011247	441000	V16452	SCHOOL SPECIALTY LLC	P2212660	208130062102	School Smart 2-Pocket Folder,	100.67
00640331	06/16/2022	2022011247	441000	V16452	SCHOOL SPECIALTY LLC	P2212660	208130062102	School Smart 2-Pocket Poly Fol	143.49
00640331	06/16/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2212661	208130062363	BIC Wite-Out EZ Correct Correc	27.81
00640331	06/16/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2212661	208130062363	Crayola Dual Ended Erasable Hi	59.24
00640331	06/16/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2212661	208130062363	The Pencil Grip Inc Magnetic D	41.43
00640331	06/16/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2212661	208130062363	Elmer's Washable School Glue S	32.61
00640331	06/16/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2212661	208130062363	Drawstring Sports Backpack, 14	374.61
Check Total									4,294.84
00640332	06/16/2022	1000026608	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	164.05
00640332	06/16/2022	1000026608	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	5.30
00640332	06/16/2022	1000026608	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	10.51
00640332	06/16/2022	1000026611	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	39.50
00640332	06/16/2022	1000026612	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	14.93
00640332	06/16/2022	1000026613	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	24.98
00640332	06/16/2022	1000026614	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	13.49
00640332	06/16/2022	1000026615	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	17.07
00640332	06/16/2022	1000026616	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	15.97
00640332	06/16/2022	1000026619	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	9.00
00640332	06/16/2022	1000026620	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	19.52
00640332	06/16/2022	1000026621	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	13.45
00640332	06/16/2022	1000026622	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	13.92
00640332	06/16/2022	1000026623	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	14.24
00640332	06/16/2022	1000026624	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	16.28
00640332	06/16/2022	1000026625	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	14.84
00640332	06/16/2022	1000026626	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	19.44
00640332	06/16/2022	1000026627	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	36.40

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00640332	06/16/2022	1000026628	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	16.17
00640332	06/16/2022	1000026629	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	15.87
00640332	06/16/2022	1000026630	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	15.88
00640332	06/16/2022	1000026631	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	15.26
00640332	06/16/2022	1000026634	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	21.13
00640332	06/16/2022	1000026635	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	20.26
00640332	06/16/2022	1000026637	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	16.44
00640332	06/16/2022	1000026638	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	16.63
00640332	06/16/2022	1000026639	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	13.49
00640332	06/16/2022	1000026640	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	13.01
00640332	06/16/2022	1000026641	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	14.34
00640332	06/16/2022	1000026642	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	16.03
00640332	06/16/2022	1000026643	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	19.18
00640332	06/16/2022	1000026644	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	45.97
00640332	06/16/2022	1000026645	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	17.50
00640332	06/16/2022	1000026646	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	17.98
00640332	06/16/2022	1000026652	434000	V16598	SEGRA		6/30/2022	Current Month Phone Service	17.53
Check Total									<u>775.56</u>
00640333	06/16/2022	3711022426	433200	Exxxxx	Employee		06.19.06.22.22	AVID Training	244.19
Check Total									<u>244.19</u>
00640334	06/16/2022	3711022426	433200	Exxxxx	Employee		06.19.06.22.22	AVID Training	244.19
Check Total									<u>244.19</u>
00640335	06/16/2022	7810027013	466099	V12601	SOUTHERN SCRIPT LLC	P2212691	INV-2455	Ideal Racerback Tank Next Leve	203.31
00640335	06/16/2022	7810027013	466099	V12601	SOUTHERN SCRIPT LLC	P2212691	INV-2455	Discount	-10.17
Check Total									<u>193.14</u>
00640336	06/16/2022	2042121503	433200	Exxxxx	Employee		05.06.06.03.22	Physical Therapy	57.92
Check Total									<u>57.92</u>
00640337	06/16/2022	7770027015	466041	V10542	THE TROPHY & AWARDS CENTER	P2212885	189990	Engraved Plate for Retiree	8.56
Check Total									<u>8.56</u>

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00640338	06/16/2022	1000026611	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	538.88
00640338	06/16/2022	1000026612	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	440.90
00640338	06/16/2022	1000026613	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	1,028.77
00640338	06/16/2022	1000026614	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	1,518.66
00640338	06/16/2022	1000026615	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	1,494.17
00640338	06/16/2022	1000026616	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	1,249.22
00640338	06/16/2022	1000026620	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	171.46
00640338	06/16/2022	1000026622	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	612.36
00640338	06/16/2022	1000026623	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	906.29
00640338	06/16/2022	1000026624	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	514.39
00640338	06/16/2022	1000026625	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	734.84
00640338	06/16/2022	1000026626	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	710.34
00640338	06/16/2022	1000026627	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	1,371.70
00640338	06/16/2022	1000026628	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	146.97
00640338	06/16/2022	1000026629	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	1,886.08
00640338	06/16/2022	1000026630	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	1,739.12
00640338	06/16/2022	1000026631	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	146.97
00640338	06/16/2022	1000026634	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	342.92
00640338	06/16/2022	1000026635	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	97.98
00640338	06/16/2022	1000026637	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	489.89
00640338	06/16/2022	1000026638	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	293.94
00640338	06/16/2022	1000026639	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	1,004.28
00640338	06/16/2022	1000026640	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	97.98
00640338	06/16/2022	1000026641	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	195.96
00640338	06/16/2022	1000026642	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	97.98
00640338	06/16/2022	1000026643	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	244.95
00640338	06/16/2022	1000026644	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	416.41
00640338	06/16/2022	1000026645	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	244.95
00640338	06/16/2022	1000026646	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	489.89
00640338	06/16/2022	1000026647	434000	V16624	VERIZON WIRELESS SERVICES LLC		5/25/2022	Monthly Hotspot Charges	2,718.90
Check Total									21,947.15
00640339	06/16/2022	1000026693	434510	V12223	W B GUIMARIN AND COMPANY INC	P2211790	W45392	Condenser Pump Replacement -	1,874.00
Check Total									1,874.00

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00640340	06/16/2022	1000025420	441020	V16445	WILSONART LLC	P2212750	10515137-00	LMS - Wilsonart Premium Lamina	350.54
00640340	06/16/2022	1000025420	441020	V16445	WILSONART LLC	P2212750	10515137-00	Fuel Surcharge	15.80
00640340	06/16/2022	1000025420	441020	V16445	WILSONART LLC	P2212750	10515137-00	MFG Surcharge	17.53
Check Total									383.87
00640341	06/16/2022	1000011411	441000	V16352	WOODWIND AND BRASSWIND	P2211102	ARINV63261803	AMT Applied Microphone	817.48
Check Total									817.48
00640342	06/16/2022	2022011245	441000	V12479	ZANER BLOSER INC	P2212549	10340810	Building Fact Fluency Bundle b	1,110.66
00640342	06/16/2022	2022011245	441000	V12479	ZANER BLOSER INC	P2212549	10340810	Shipping Costs	99.96
Check Total									1,210.62
00640343	06/16/2022	7814027013	466031	V11304	HYATT PLACE GREENVILLE HAYWOOD	P2212890	P2212890.GHS	2022 SC FFA State Convention	766.08
00640343	06/16/2022	7814027013	466031	V11304	HYATT PLACE GREENVILLE HAYWOOD	P2212890	P2212890.GHS	2022 SC FFA State Convention	255.36
Check Total									1,021.44
00640344	06/16/2022	7793027047	466099	V16323	CENTERVILLE ELEMENTARY SCHOOL	P2212891	P2212891.CES	CHECK #1007	200.00
Check Total									200.00
00640345	06/16/2022	7914027011	466041	V17304	KEMP PUBLISHING LLC	P2211514	328	Photo Booth Rental for 4 Hours	837.00
Check Total									837.00
00640346	06/20/2022	2642218803	441000	V13824	BEDFORD FALLS BOOK FAIR	P2212118	3907	Books for ESOL students to cho	822.59
Check Total									822.59
00640347	06/20/2022	7860527027	466041	V00714	BENCHMARK EDUCATION CO	P2212554	456552	SIDE BY SIDE COACHING	55.90
00640347	06/20/2022	7860527027	466041	V00714	BENCHMARK EDUCATION CO	P2212554	456552	SHIPPING	5.59
Check Total									61.49
00640348	06/20/2022	2180011303	441011	V00884	BOOKSOURCE	P2212584	22996862	The Girl Who Never Made Mistak	89.18
00640348	06/20/2022	2180011303	441011	V00884	BOOKSOURCE	P2212584	22996862	Jabari Jumps	11.98
00640348	06/20/2022	2180011303	441011	V00884	BOOKSOURCE	P2212584	22996862	Salt in his Shoes: Michael Jor	20.22
00640348	06/20/2022	2180011303	441011	V00884	BOOKSOURCE	P2212584	22996862	After the Fall: How Humpty Dum	128.16
Check Total									249.54

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00640349	06/20/2022	6000025619	446030	V16416	BORDEN DAIRY		488475750	019-AES #02964	36.23
00640349	06/20/2022	6000025630	446030	V16416	BORDEN DAIRY		489516372	030-Pelion MS #14943	120.36
00640349	06/20/2022	6000025639	446031	V16416	BORDEN DAIRY		489516374	039-Forts Pond ES #20961	12.28
00640349	06/20/2022	6000025639	446030	V16416	BORDEN DAIRY		489516375	039-Forts Pond ES #20961	218.30
Check Total									<hr/> 387.17
00640350	06/20/2022	7901027027	466041	V13255	BSN SPORTS	P2212312	917231275	CARB HEA - TEAM LEGEND SHORT	882.75
00640350	06/20/2022	7901027027	466041	V13255	BSN SPORTS	P2212312	917231275	SHIPPING	34.66
00640350	06/20/2022	1000011320	441000	V13255	BSN SPORTS	P2210559	917261432	Stealth Gray, White - Performa	1,819.00
00640350	06/20/2022	1000011320	441000	V13255	BSN SPORTS	P2210559	917261432	Stealth Gray, White - Women's	3,638.00
00640350	06/20/2022	1000011320	441000	V13255	BSN SPORTS	P2210559	917261432	Lakeside Logo/LAKESIDE	0.00
00640350	06/20/2022	1000011320	441000	V13255	BSN SPORTS	P2210559	917261432	Logo on front of polo	1,123.50
00640350	06/20/2022	1000011320	441000	V13255	BSN SPORTS	P2210559	917261432	Logo on back neck	1,123.50
00640350	06/20/2022	7802072027	466041	V13255	BSN SPORTS	P2207742	917358935	14 COLLEGIATE HELMETS	2,567.44
00640350	06/20/2022	7802072027	466041	V13255	BSN SPORTS	P2207742	917358935	FREIGHT	37.26
00640350	06/20/2022	7802072027	466041	V13255	BSN SPORTS	P2207742	917371013	14 COLLEGIATE HELMETS	1,845.75
00640350	06/20/2022	7802072027	466041	V13255	BSN SPORTS	P2207742	917371013	FREIGHT	14.80
Check Total									<hr/> 13,086.66
00640351	06/20/2022	1000021215	433200	Exxxxx	Employee		07.08.07.13.22	ASCA Conference	352.00
Check Total									<hr/> 352.00
00640352	06/20/2022	1000011411	444500	V01145	CAMCOR INC.	P2211439	2528777	Azden SGM-1X Shotgun Microphon	186.18
00640352	06/20/2022	1000011411	444500	V01145	CAMCOR INC.	P2211439	2528777	Azden SGM-250 Dual Power Shotg	255.73
00640352	06/20/2022	1000011411	444500	V01145	CAMCOR INC.	P2211439	2528777	Azden EX-5050 Lapel Microphone	247.10
Check Total									<hr/> 689.01
00640353	06/20/2022	6000025640	433200	Exxxxx	Employee		05.01.06.02.22	Banking Errands	26.21
Check Total									<hr/> 26.21
00640354	06/20/2022	1000025441	441020	V10639	COOK & BOARDMAN LLC	P2208696	71347669	RCES - Pair of Wood Doors	2,558.64
Check Total									<hr/> 2,558.64
00640355	06/20/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2212271	91358	9781948334266 Learner-Centered	273.28
00640355	06/20/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2212271	91358	9781483308012 Culturally Respo	374.67

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00640355	06/20/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2212271	91358	9781947604445 Leading Modern	374.67
00640355	06/20/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2212271	91358	9781118984154 The Art of Coach	318.04
Check Total									1,340.66
00640356	06/20/2022	6000025619	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605180	019-AES #97574	81.00
Check Total									81.00
00640357	06/20/2022	3290011511	441000	V15889	ECONOMY FURNITURE	P2210667	Z6312	Frigidaire Professional All	2,619.36
00640357	06/20/2022	3290011511	441000	V15889	ECONOMY FURNITURE	P2210667	Z6312	Frigidaire Professional All Fr	2,619.36
00640357	06/20/2022	3290011511	441000	V15889	ECONOMY FURNITURE	P2210667	Z6312	79" Trim Kit	521.09
00640357	06/20/2022	3290011511	441000	V15889	ECONOMY FURNITURE	P2210667	Z6312	Solid Waste Tax	4.28
Check Total									5,764.09
00640358	06/20/2022	1000025435	441020	V00126	ED SMITH LUMBER MILL INC	P2212858	80153	PHES - 3" Decking Screws 25lb	635.57
00640358	06/20/2022	1000025440	441020	V00126	ED SMITH LUMBER MILL INC	P2212858	80153	NPES,DES - 2 1/2" Quick Drive	647.29
00640358	06/20/2022	1000025441	441020	V00126	ED SMITH LUMBER MILL INC	P2212858	80153	RCES - 2 1/2" Decking Screws	317.79
00640358	06/20/2022	1000025445	441020	V00126	ED SMITH LUMBER MILL INC	P2212858	80153	NPES,DES - 2 1/2" Quick Drive	647.30
Check Total									2,247.95
00640359	06/20/2022	1000011303	433200	Exxxxx	Employee		05.10.06.02.22	Travel	130.16
Check Total									130.16
00640360	06/20/2022	1000011403	432500	V14490	EVERYWORD INC	P2212386	40918	Cart Services for 5 graduation	1,649.00
00640360	06/20/2022	1000011403	432500	V14490	EVERYWORD INC	P2212386	40919	Cart Services for 5 graduation	850.00
Check Total									2,499.00
00640361	06/20/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1041400	Temporary Custodial Labor	2,352.35
00640361	06/20/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1046100	Temporary Custodial Labor	1,892.80
00640361	06/20/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1048594	Temporary Custodial Labor	1,938.30
00640361	06/20/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1048911	Temporary Custodial Labor	2,648.10
00640361	06/20/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1051347	Temporary Custodial Labor	2,141.78
00640361	06/20/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1053722	Temporary Custodial Labor	2,475.20
00640361	06/20/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1056119	Temporary Custodial Labor	2,184.00
Check Total									15,632.53

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00640362	06/20/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		791099	Extra Duty Officer(s)	1,644.30
Check Total									1,644.30
00640363	06/20/2022	1000011341	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207571	441173A	See Attached Quote 10766698	1,474.40
00640363	06/20/2022	1000011341	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207571	441173B	See Attached Quote 10766698	481.36
00640363	06/20/2022	1000011341	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207571	441173F	See Attached Quote 10766698	603.02
00640363	06/20/2022	1000022214	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208828	459091B	Library Books for Student Use	2,030.79
00640363	06/20/2022	2022011214	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2210149	479161	Library Books to build library	5,301.59
00640363	06/20/2022	2022011214	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2210149	479161A	Library Books to build library	480.66
Check Total									10,371.82
00640364	06/20/2022	1000025414	432300	V12008	GENERATOR SERVICES INC	P2212484	0000014319	GES Generator - Estimated Repa	150.00
Check Total									150.00
00640365	06/20/2022	7750019030	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2212695	IN185641	1 HP Omnikin Inflator	159.43
00640365	06/20/2022	7750019030	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2212695	IN185641	Omnikin Adapters	96.96
Check Total									256.39
00640366	06/20/2022	5720025320	453000	V02159	H G REYNOLDS COMPANY INC	P2200761	11.P2200761	New LMS - GMP - Offsite Road W	975,574.69
00640366	06/20/2022	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2102856	22M.P2102856	New LMS GMP Main Building	1,498,621.77
Check Total									2,474,196.46
00640367	06/20/2022	3972022403	431200	V13220	HARMONY EDUCATION CENTER NSRF	P2211814	26297	Three full days of Critical Fr	8,863.00
Check Total									8,863.00
00640368	06/20/2022	4000050010	464010	V00228	HAYNSWORTH SINKLER BOYD PA		1933118	General Obligations Bonds 2022	11,640.62
Check Total									11,640.62
00640369	06/20/2022	3260011303	441000	V00299	INSECT LORE	P2211517	INV1671582	Caterpillar refills; Cup of ca	19.25
00640369	06/20/2022	3260011303	441000	V00299	INSECT LORE	P2211517	INV1671582	Caterpillar refills; two cups	89.85
00640369	06/20/2022	3260011303	441000	V00299	INSECT LORE	P2211517	INV1671582	Shipping	9.58
Check Total									118.68
00640370	06/20/2022	1000014311	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211084	23802.00	Motive8 Mid sized multimedia h	560.00

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								Check Total	560.00
00640371	06/20/2022	1000022403	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2211739	2363-4286	Vietnamese Written Translation	511.64
								Check Total	511.64
00640372	06/20/2022	1000025420	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2212883	11827	LMS - Trash to the Landfill	31.35
00640372	06/20/2022	1000025438	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2212883	11827	CSES - Trash to the Landfill	97.63
								Check Total	128.98
00640373	06/20/2022	1000025437	441020	V00089	MARTIN MARIETTA MATERIALS	P2212789	35780306	CSMS - Masonry Sand - Estimate	235.55
								Check Total	235.55
00640374	06/20/2022	7737019029	466041	V17181	MICROBRIC LLC	P2209363	INV-1071	EdSTEM Home Pack - Edison robo	938.00
00640374	06/20/2022	7737019029	466041	V17181	MICROBRIC LLC	P2209363	INV-1071	EDSketch Pack	58.00
00640374	06/20/2022	7737019029	466041	V17181	MICROBRIC LLC	P2209363	INV-1071	EDSketch Marker Pens	30.00
00640374	06/20/2022	7737019029	466041	V17181	MICROBRIC LLC	P2209363	INV-1071	Website Discount	-148.40
								Check Total	877.60
00640375	06/20/2022	7932027027	466041	V10970	NASP INC	P2211859	270085	EASTON 1820 ARROWS	372.00
00640375	06/20/2022	7932027027	466041	V10970	NASP INC	P2211859	270085	RH ARROW RESTS	120.00
00640375	06/20/2022	7932027027	466041	V10970	NASP INC	P2211859	270085	LH ARROW RESTS	40.00
								Check Total	532.00
00640376	06/20/2022	2022011212	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2209863	105249	Confetti File Buddy storage ba	112.90
00640376	06/20/2022	2022011212	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2209863	105249	Multicultural File Buddy stora	112.90
								Check Total	225.80
00640377	06/20/2022	7743019031	466041	V00104	PRO ED INC	P2211865	2942474	SLDT-E: NU EXAMINER RECORD BO	50.60
								Check Total	50.60
00640378	06/20/2022	2180012603	439501	V14709	PROCARE THERAPY INC	P2203189	20416789	Speech Language Therapy Servic	2,184.00
								Check Total	2,184.00
00640379	06/20/2022	5752025352	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P2201541	19.238.01-3	Architectural Services for GES	14,900.00

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Check Total									14,900.00
00640380	06/20/2022	1000026693	433200	Exxxxx	Employee		05.18.05.19.22	Re-routing Services	14.98
Check Total									14.98
00640381	06/20/2022	1000014803	441000	Exxxxx	Employee		06.08.2022	Fine Art Camp Supplies	73.66
00640381	06/20/2022	1000014803	441000	Exxxxx	Employee		06.08.2022	Fine Arts Supply Reimb.	37.44
00640381	06/20/2022	1000014803	441000	Exxxxx	Employee		06.08.2022	Visual Art Camp Supplies	26.36
00640381	06/20/2022	1000014803	441000	Exxxxx	Employee		06.08.2022	Visual Art Camp Supplies	69.50
00640381	06/20/2022	1000014803	441000	Exxxxx	Employee		06.08.2022	Fine Arts Camp Supplies	10.69
00640381	06/20/2022	1000014803	441000	Exxxxx	Employee		06.08.2022	Visual Art Camp Supplies	215.62
Check Total									433.27
00640382	06/20/2022	2022018845	441000	V01844	SCHOLASTIC INC	P2212357	40086618	First Little Comics Levels E &	15.39
00640382	06/20/2022	2022018845	441000	V01844	SCHOLASTIC INC	P2212357	40086618	First Little Comics Leels A &	15.39
00640382	06/20/2022	2022018845	441000	V01844	SCHOLASTIC INC	P2212357	40086618	First Little Readers: Guided R	15.39
00640382	06/20/2022	2022018845	441000	V01844	SCHOLASTIC INC	P2212357	40086618	First Little Readers: Guided R	15.39
00640382	06/20/2022	2022018845	441000	V01844	SCHOLASTIC INC	P2212357	40086618	First Little Readers:Guided Re	15.39
00640382	06/20/2022	2022018845	441000	V01844	SCHOLASTIC INC	P2212357	40086618	First Littell Readers: Guided R	61.57
Check Total									138.52
00640383	06/20/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211421	208130071514	School Smart Clear Laminating	20.44
00640383	06/20/2022	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2210332	208130076679	Pilot MR Retro Pop Fountain Pe	30.87
00640383	06/20/2022	7750019030	466041	V16452	SCHOOL SPECIALTY LLC	P2212726	208130085784	Sportime Portable QwikNet Syst	311.99
00640383	06/20/2022	1000011114	441030	V16452	SCHOOL SPECIALTY LLC	P2210851	208130086209	Bananagrams Spanish	8.05
00640383	06/20/2022	1000011314	441030	V16452	SCHOOL SPECIALTY LLC	P2210851	208130086209	Bananagrams Spanish	8.43
00640383	06/20/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211570	208130086902	Rainbow Magnetic Fraction Tile	83.09
00640383	06/20/2022	7750019030	466041	V16452	SCHOOL SPECIALTY LLC	P2212726	208130089379	Sportime Mini Badminton Racque	160.29
00640383	06/20/2022	7750019030	466041	V16452	SCHOOL SPECIALTY LLC	P2212726	208130089379	Champion Large Extreme Soccer	80.53
00640383	06/20/2022	7750019030	466041	V16452	SCHOOL SPECIALTY LLC	P2212726	208130089379	Sportime Techno-Coat Foam Medi	138.24
00640383	06/20/2022	7750019030	466041	V16452	SCHOOL SPECIALTY LLC	P2212726	208130089379	Sportime Nylon-Covered Bean Ba	37.81
00640383	06/20/2022	7750019030	466041	V16452	SCHOOL SPECIALTY LLC	P2212726	208130089379	Pull-Buoy Deluxe Hoops, 30 Inc	149.37
00640383	06/20/2022	7750019030	466041	V16452	SCHOOL SPECIALTY LLC	P2212726	208130089379	Sportime Yeller Steel-Strung B	700.64
Check Total									1,729.75

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00640384	06/20/2022	6000025613	446040	V00879	SENN BROTHERS INC		M66222R	013-Gilbert HS #852	60.00
00640384	06/20/2022	6000025647	446040	V00879	SENN BROTHERS INC		M77773R	047-Centerville ES #2120	1,000.00
00640384	06/20/2022	6000025619	446040	V00879	SENN BROTHERS INC		M94651	019-AES #856	58.75
Check Total									1,118.75
00640385	06/20/2022	7822027013	466099	Exxxxx	Employee		06.07.2022	Return Shipping Reimb.	114.26
Check Total									114.26
00640386	06/20/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209831	217589	LIQUID CARPET CLEANER	90.50
00640386	06/20/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209831	217589	CAN DO FLOOR CLEANER	201.06
00640386	06/20/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209831	217589	GLASS CLEANER	55.73
00640386	06/20/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209831	217589	PUMICE STICK	29.51
00640386	06/20/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209831	217589	BACIL ENZYME ODOR DIGESTER	119.43
00640386	06/20/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209831	217589	EXQUISIT WAX	2,214.90
00640386	06/20/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209831	217589	ANTIBACTERIAL BAG SOAP	834.60
Check Total									3,545.73
00640387	06/20/2022	1000011346	441000	V00127	SOCIAL STUDIES SCHOOL SERVICE	P2210424	SI178149	Seeds of Inquiry: US History	29.95
00640387	06/20/2022	1000011346	441000	V00127	SOCIAL STUDIES SCHOOL SERVICE	P2210424	SI178149	Shipping	5.69
00640387	06/20/2022	1000011346	441000	V00127	SOCIAL STUDIES SCHOOL SERVICE		SI178149	balance of line 2	47.45
Check Total									83.09
00640388	06/20/2022	1000025415	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2212806	978810	PHS Gator - Hood	334.76
00640388	06/20/2022	1000025415	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2212806	978810	Fender Kit	388.37
00640388	06/20/2022	1000025415	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2212806	978810	Rack	211.50
00640388	06/20/2022	1000025415	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2212806	978810	Freight	45.00
00640388	06/20/2022	1000025415	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2212806	978810	Fender Kit	326.93
00640388	06/20/2022	1000025415	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2212806	978810	Skid Plate	46.36
00640388	06/20/2022	1000025430	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2212823	978812	Axle	227.52
00640388	06/20/2022	1000025430	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2212823	978812	Bolts	55.34
00640388	06/20/2022	1000025430	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2212823	978812	Lock Nuts	18.75
00640388	06/20/2022	1000025430	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2212823	978812	PMS - Rotary Switch	176.23
Check Total									1,830.76
00640389	06/20/2022	2022011225	441000	V16528	THE MARKERBOARD PEOPLE	P2211254	251372	Blank Magnetic Dry Erase Singl	218.90

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00640389	06/20/2022	2022011225	441000	V16528	THE MARKERBOARD PEOPLE	P2211254	251372	30 Blank Double Sided Dry Eras	900.00
Check Total									1,118.90
00640390	06/20/2022	1000011413	433200	Exxxxx	Employee		06.19.06.22.22	2022 SCASA Conference	433.38
Check Total									433.38
00640391	06/20/2022	1000011413	441000	V16243	TROXELL CDI	P2211182	340052R	Motive8Headphone with Volume a	304.95
Check Total									304.95
00640392	06/20/2022	6000025635	446010	V00079	US FOODS		2649866	035-Pleasant Hill ES cust #108	1,953.69
00640392	06/20/2022	6000025635	441000	V00079	US FOODS		2649867	035-Pleasant Hill ES cust #108	162.70
00640392	06/20/2022	6000025647	446010	V00079	US FOODS		2651009	047-Centerville ES cust #41421	1,125.93
00640392	06/20/2022	6000025647	446010	V00079	US FOODS		2961852	047-Centerville ES cust #41421	-338.00
Check Total									2,904.32
00640393	06/20/2022	1000011513	433200	Exxxxx	Employee		06.20.06.25.22	National Skills USA Contest	407.00
Check Total									407.00
00640394	06/20/2022	7860527027	466032	Exxxxx	Employee		06.19.06.22.22	AVID Summer Training	241.50
Check Total									241.50
00640395	06/20/2022	7887072011	466032	Exxxxx	Employee		06.11.2022	Prospect Camp Student Visit	235.76
Check Total									235.76
00640396	06/20/2022	1000025407	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-7010-0297 TR	297.05
00640396	06/20/2022	1000025407	432100	V00129	DOMINION ENERGY		2744.06.22	0-2101-2362-3149 barr rd propa	56.05
00640396	06/20/2022	1000025408	432100	V00129	DOMINION ENERGY		2744.06.22	0-1800-0020-8440 Trans	738.33
00640396	06/20/2022	1000025412	432100	V00129	DOMINION ENERGY		2744.06.22	0-2101-0564-3953MGE	528.02
00640396	06/20/2022	1000025414	432100	V00129	DOMINION ENERGY		2744.06.22	0-1898-0002-8031 GES	9,400.00
00640396	06/20/2022	1000025414	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-7650-7414 GES	669.34
00640396	06/20/2022	1000025414	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-7949-3601 GES	1,641.07
00640396	06/20/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-7563-3795 PHS	500.44
00640396	06/20/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-9743-5819PHS	162.11
00640396	06/20/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.06.22	0-2101-0006-2585 PHS	104.30
00640396	06/20/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.06.22	0-2101-0222-5337PHS	32.38

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00640396	06/20/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.06.22	7-2100-4899-7076 PHS	19,279.23
00640396	06/20/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.06.22	0-1898-0003-4872 PES	8,718.66
00640396	06/20/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.06.22	0-1971-0135-9405 PES	107.35
00640396	06/20/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.06.22	0-1971-0135-9476 PES	45.43
00640396	06/20/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.06.22	0-2101-1242-2198PES	49.57
00640396	06/20/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.06.22	5-2100-4951-5809 PES	2,526.46
00640396	06/20/2022	1000025422	432100	V00129	DOMINION ENERGY		2744.06.22	0-1898-0003-1240 OGE	7,870.91
00640396	06/20/2022	1000025422	432100	V00129	DOMINION ENERGY		2744.06.22	8-2100-5807-0210 OGE	141.89
00640396	06/20/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-7585-4760 WKH	986.10
00640396	06/20/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-9034-6548 WKH	1,357.03
00640396	06/20/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.06.22	0-2101-2849-8045 5643 Platt Sp	2,063.30
00640396	06/20/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.06.22	0-2101-2861-9758 PAC WKH	5,264.77
00640396	06/20/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.06.22	0-2101-3200-1092 6180 Platt Sp	13.42
00640396	06/20/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.06.22	1-2100-4778-0812 Platt Spr	967.45
00640396	06/20/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.06.22	8-2100-4672-8304 WKH	30,186.66
00640396	06/20/2022	1000025428	432100	V00129	DOMINION ENERGY		2744.06.22	0-1898-0001-5203 MES	8,992.93
00640396	06/20/2022	1000025428	432100	V00129	DOMINION ENERGY		2744.06.22	9-1800-0002-3764 MES	193.85
00640396	06/20/2022	1000025429	432100	V00129	DOMINION ENERGY		2744.06.22	0-1898-0002-8065 GMS	15,134.50
00640396	06/20/2022	1000025429	432100	V00129	DOMINION ENERGY		2744.06.22	0-1970-0122-5418 GMS	220.57
00640396	06/20/2022	1000025430	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-7604-4859 PMS	998.93
00640396	06/20/2022	1000025430	432100	V00129	DOMINION ENERGY		2744.06.22	0-2101-2661-8445 325 Main St	15,702.27
00640396	06/20/2022	1000025431	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-6205-2857 LMES	24.74
00640396	06/20/2022	1000025431	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-6587-2481 LMES	24.74
00640396	06/20/2022	1000025431	432100	V00129	DOMINION ENERGY		2744.06.22	8-2100-4630-0246 LME	8,654.97
00640396	06/20/2022	1000025437	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-7550-3018 CSM	16,619.87
00640396	06/20/2022	1000025437	432100	V00129	DOMINION ENERGY		2744.06.22	0-2101-1242-5028CSM	238.32
00640396	06/20/2022	1000025438	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-7550-2940 CSE	9,668.90
00640396	06/20/2022	1000025438	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-8235-9863 CSE	446.35
00640396	06/20/2022	1000025439	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-7884-9874 FPE	9,127.46
00640396	06/20/2022	1000025439	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-8361-8992 FPE	47.84
00640396	06/20/2022	1000025439	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-8361-9130 FPE	248.19
00640396	06/20/2022	1000025442	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-9035-9220 MGE	9,529.77
00640396	06/20/2022	1000025442	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-9784-1288MGE	384.88
00640396	06/20/2022	1000025443	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-9258-0153 MGM	65.62

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00640396	06/20/2022	1000025443	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-9413-8217MGM	24,284.53
00640396	06/20/2022	1000025443	432100	V00129	DOMINION ENERGY		2744.06.22	0-2101-0542-0682MGM	507.21
00640396	06/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-9784-0937RBH	4,005.34
00640396	06/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-9795-7065 RBH	36,369.17
00640396	06/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-9795-7101 RBH	19,154.32
00640396	06/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-9796-9877 RBH	2,050.47
00640396	06/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-9796-9947 RBH	74.70
00640396	06/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-9797-0009 RBH	22.18
00640396	06/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-9797-0052 RBH	2,468.16
00640396	06/20/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.06.22	0-2101-1941-8088RBH	26.23
00640396	06/20/2022	1000025445	432100	V00129	DOMINION ENERGY		2744.06.22	0-2101-0138-8474 DES	11,178.92
00640396	06/20/2022	1000025445	432100	V00129	DOMINION ENERGY		2744.06.22	0-2101-2409-3068 Longs Pd trai	165.87
00640396	06/20/2022	1000025445	432100	V00129	DOMINION ENERGY		2744.06.22	0-2101-3206-4542 628 Longs Pon	910.38
00640396	06/20/2022	1000025447	432100	V00129	DOMINION ENERGY		2744.06.22	0-2101-2556-7999 CES	7,222.02
00640396	06/20/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.06.22	0-1970-0122-5371 Old GES	3,578.50
00640396	06/20/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.06.22	0-1970-0122-5386 Old GES	1,315.14
00640396	06/20/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.06.22	0-1970-0122-5390 Old GES	113.54
00640396	06/20/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.06.22	0-1970-0122-5422 Old GES	60.03
00640396	06/20/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.06.22	0-1971-0135-8741 PMS 758 Mag	985.59
00640396	06/20/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.06.22	0-1971-0135-8755 PMS 758 Mag	3,601.57
00640396	06/20/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.06.22	0-1971-0135-8806 PMS 758 Mag	245.85
00640396	06/20/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.06.22	0-1971-0135-8811 PMS 758 Mag	147.60
00640396	06/20/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.06.22	0-1971-0135-8882 PMS 758 Mag	201.11
00640396	06/20/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-7083-7860 PMS	242.45
00640396	06/20/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-9406-2899 PMS	46.77
00640396	06/20/2022	1000025507	432100	V00129	DOMINION ENERGY		2744.06.22	0-2100-9743-5679TR	218.49
Check Total									309,228.16
00640397	06/20/2022	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		06.16.2022	Mail In SLED Background Check	25.00
Check Total									25.00
00640398	06/20/2022	2022018845	441000	V01844	SCHOLASTIC INC	P2212357	40086618	First Little Comics Levels C &	30.24
Check Total									30.24
00640399	06/20/2022	3972022403	433200	Exxxxx	Employee		06.23.06.24.22	PAIDEIA Conference	118.50

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Check Total									118.50
00640400	06/20/2022	2042112603	464000	Exxxxx	Employee		06.13.2022	SCSHA Membership Renewal	95.00
00640400	06/20/2022	2042112603	464000	Exxxxx	Employee		06.13.22	Dues and Fees	65.00
Check Total									160.00
00640401	06/20/2022	1000022403	433200	Exxxxx	Employee		05.01.05.31.22	Administrative Duties	217.62
Check Total									217.62
00640402	06/20/2022	2033012703	441000	Exxxxx	Employee		06.09.2022	Supplies Reimbursement	28.12
00640402	06/20/2022	2033012703	441000	Exxxxx	Employee		06.09.22	Supplies Reimbursement	33.06
00640402	06/20/2022	2033012703	441000	Exxxxx	Employee		06.13.2022	Supplies	96.30
00640402	06/20/2022	2033012703	441000	Exxxxx	Employee		06.13.22	Supplies Reimbursement	69.77
Check Total									227.25
00640403	06/20/2022	3972022403	433200	Exxxxx	Employee		06.23.06.24.22	Travel	118.50
Check Total									118.50
00640404	06/20/2022	7929027045	466041	V11058	LEXINGTON COUNTY SCHOOL DISTRI		06.16.2022	Return Michelin Funds	117.51
Check Total									117.51
00640405	06/20/2022	3972022403	433200	Exxxxx	Employee		06.22.06.24.22	National PAIDEIA Conference	197.50
Check Total									197.50
00640406	06/20/2022	7733019043	466041	V10508	MEADOW GLEN MIDDLE SCHOOL	P2212902	P2212902.MGM	Imprest Check #1417	30.00
00640406	06/20/2022	7733019043	466064	V10508	MEADOW GLEN MIDDLE SCHOOL	P2212902	P2212902.MGM	Imprest Check #1408	284.00
00640406	06/20/2022	7733019043	466064	V10508	MEADOW GLEN MIDDLE SCHOOL	P2212902	P2212902.MGM	Imprest Check #1418	312.00
00640406	06/20/2022	7735027043	466090	V10508	MEADOW GLEN MIDDLE SCHOOL	P2212902	P2212902.MGM	Imprest Check #1409	15.00
00640406	06/20/2022	7745027043	466090	V10508	MEADOW GLEN MIDDLE SCHOOL	P2212902	P2212902.MGM	Imprest Check #1411	35.77
00640406	06/20/2022	7745027043	466090	V10508	MEADOW GLEN MIDDLE SCHOOL	P2212902	P2212902.MGM	Imprest Check #1413	160.00
00640406	06/20/2022	7802070043	466064	V10508	MEADOW GLEN MIDDLE SCHOOL	P2212902	P2212902.MGM	Imprest Check #1410	480.00
00640406	06/20/2022	7802073043	466069	V10508	MEADOW GLEN MIDDLE SCHOOL	P2212902	P2212902.MGM	Imprest Check #1403	84.00
00640406	06/20/2022	7802073043	466069	V10508	MEADOW GLEN MIDDLE SCHOOL	P2212902	P2212902.MGM	Imprest Check #1404	42.00
00640406	06/20/2022	7802073043	466069	V10508	MEADOW GLEN MIDDLE SCHOOL	P2212902	P2212902.MGM	Imprest Check #1405	42.00
00640406	06/20/2022	7802073043	466069	V10508	MEADOW GLEN MIDDLE SCHOOL	P2212902	P2212902.MGM	Imprest Check #1406	21.00

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00640406	06/20/2022	7802073043	466069	V10508	MEADOW GLEN MIDDLE SCHOOL	P2212902	P2212902.MGM	Imprest Check #1407	21.00
00640406	06/20/2022	7892027043	466064	V10508	MEADOW GLEN MIDDLE SCHOOL	P2212902	P2212902.MGM	Imprest Check #1415	65.00
Check Total									1,591.77
00640407	06/20/2022	1000022403	433200	Exxxxx	Employee		05.02.05.27.22	Administrative Duties	286.07
Check Total									286.07
00640408	06/20/2022	1000025204	433200	Exxxxx	Employee		04.28.06.14.22	Bank Deposits	43.41
Check Total									43.41
00640409	06/20/2022	2042116103	441000	Exxxxx	Employee		06.07.2022	Behavior Support Shirts	360.00
Check Total									360.00
00640410	06/21/2022	5708025393	444510	V00391	APPLE INC	P2212189	AJ01546999	3-Year AppleCare+ for Schools	1,753.73
00640410	06/21/2022	5708025393	444510	V00391	APPLE INC	P2212189	AJ01546999	3-Year AppleCare+ for Schools	253.59
00640410	06/21/2022	5708025393	444510	V00391	APPLE INC	P2212189	AJ05362101	13-inch MacBook Air: Apple M1	9,404.23
Check Total									11,411.55
00640411	06/21/2022	2372211239	441000	V00884	BOOKSOURCE	P2211443	22996725	Booksource Book Order	1,853.61
00640411	06/21/2022	2022018847	441000	V00884	BOOKSOURCE	P2211067	22998740	Book order for CES 2nd & 3rd g	137.68
Check Total									1,991.29
00640412	06/21/2022	7887081011	466041	V13255	BSN SPORTS	P2208872	916315653	Embroidery on white pullovers	119.84
00640412	06/21/2022	7887081011	466041	V13255	BSN SPORTS	P2208872	916315653	shipping	12.57
00640412	06/21/2022	7802082011	466041	V13255	BSN SPORTS	P2210897	916485381	Decoration on royal and white	365.94
00640412	06/21/2022	7802082011	466041	V13255	BSN SPORTS	P2210897	916485381	shipping	52.16
00640412	06/21/2022	7887072011	466041	V13255	BSN SPORTS	P2211111	916689005	GST Prime Game footballs NCAA/	3,080.32
00640412	06/21/2022	7887072011	466041	V13255	BSN SPORTS	P2211111	916689005	shipping	112.00
00640412	06/21/2022	7802072011	466041	V13255	BSN SPORTS	P2208032	917127219	Trucker mesh hat	821.76
00640412	06/21/2022	7802072011	466041	V13255	BSN SPORTS	P2208032	917127219	shipping	43.77
00640412	06/21/2022	7887075011	466041	V13255	BSN SPORTS	P2212752	917300704	Royal legend ss crew	658.06
00640412	06/21/2022	7887075011	466041	V13255	BSN SPORTS	P2212752	917300704	shipping	40.71
Check Total									5,307.13
00640413	06/21/2022	1000025426	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212159	8640728	WKMS - LF 2 FIP X SWT Dielec U	63.17

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00640413	06/21/2022	1000025426	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212159	8640728	1 1/2 WROT CXC COUP W/STOP	14.84
00640413	06/21/2022	1000025426	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212159	8640728	LF 1 1/2 BRS 600# 2PC SWT FP	62.68
00640413	06/21/2022	1000025426	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212159	8640728	2x1 1/2 WROT FTGX C RED	30.71
00640413	06/21/2022	1000025426	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212159	8640728	1 1/2x1 1/2x3/4 WROT CXCXC TEE	20.77
00640413	06/21/2022	1000025426	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212159	8640728	3/4 WROT CXF ADPT	3.87
00640413	06/21/2022	1000025426	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212159	8640728	1 1/2 WROT CXC 90 ELL 1 5/8 OD	81.13
00640413	06/21/2022	1000025426	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212159	8640728	1 1/2 WROT CXC 45 ELL 1 5/8 OD	27.37
00640413	06/21/2022	1000025426	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212159	8640728	1 1/2 WROT FTGX C ST 90 ELL	17.32
00640413	06/21/2022	1000025426	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212159	8640728	1 WROT CXC COUP 1 1/8 OD	6.41
00640413	06/21/2022	1000025426	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2212159	8640728	1 1/2 x 20 L HARD COP TUBE	274.46
Check Total									602.73
00640414	06/21/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212923	ADM.1469.06.22	Lowe's	266.62
00640414	06/21/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2212923	ADM.1469.06.22	Enlows	13.04
00640414	06/21/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2212923	ADM.1469.06.22	CES	280.14
00640414	06/21/2022	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2212923	ADM.1469.06.22	Lowe's	11.71
00640414	06/21/2022	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2212923	ADM.1469.06.22	CES	27.10
00640414	06/21/2022	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2212923	ADM.1469.06.22	Lexington True Value	5.33
00640414	06/21/2022	1000025419	441020	V15897	FIRST COMMUNITY BANK	P2212921	ADM.5196.06.22	Smith & Jones	220.46
00640414	06/21/2022	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2212921	ADM.5196.06.22	Smith & Jones	36.46
00640414	06/21/2022	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2212931	ADM.5287.06.22	CES	144.80
00640414	06/21/2022	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2212931	ADM.5287.06.22	CES	73.96
00640414	06/21/2022	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2212931	ADM.5287.06.22	CES	25.21
00640414	06/21/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2212922	ADM.5303.06.22	CE Southeast	50.87
00640414	06/21/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2212922	ADM.5303.06.22	Hawkins HVAC	68.33
00640414	06/21/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2212922	ADM.5303.06.22	Lowe's	54.32
00640414	06/21/2022	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2212922	ADM.5303.06.22	Sparrow & Kennedy	60.03
00640414	06/21/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2212920	ADM.5311.06.22	Batteries Plus	337.04
00640414	06/21/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212924	ADM.5337.06.22	CVS	39.00
00640414	06/21/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212924	ADM.5337.06.22	TSP	178.08
00640414	06/21/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212924	ADM.5337.06.22	Sherwin Williams	193.02
00640414	06/21/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2212924	ADM.5337.06.22	Amazon	108.96
00640414	06/21/2022	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2212924	ADM.5337.06.22	Amazon	49.96
00640414	06/21/2022	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2212924	ADM.5337.06.22	Amazon	24.35
00640414	06/21/2022	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2212924	ADM.5337.06.22	Amazon	57.77

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00640414	06/21/2022	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2212924	ADM.5337.06.22	Sparrow & Kennedy	51.50
00640414	06/21/2022	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2212924	ADM.5337.06.22	Sherwin Williams	319.72
00640414	06/21/2022	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2212924	ADM.5337.06.22	Palmetto Automatic Sprinkler	90.00
00640414	06/21/2022	2042112603	441000	V15897	FIRST COMMUNITY BANK	P2212908	ADM.5824.06.22	AMAZON	71.45
00640414	06/21/2022	2042112603	441000	V15897	FIRST COMMUNITY BANK	P2212908	ADM.5824.06.22	AMAZON	10.69
00640414	06/21/2022	2042112603	441000	V15897	FIRST COMMUNITY BANK	P2212908	ADM.5824.06.22	AMAZON	38.36
00640414	06/21/2022	2042112603	441000	V15897	FIRST COMMUNITY BANK	P2212908	ADM.5824.06.22	AMAZON	12.18
00640414	06/21/2022	2042112603	441000	V15897	FIRST COMMUNITY BANK	P2212908	ADM.5824.06.22	AMAZON	1,097.43
00640414	06/21/2022	2042112603	441000	V15897	FIRST COMMUNITY BANK	P2212908	ADM.5824.06.22	AMAZON	13.78
00640414	06/21/2022	2042112603	441000	V15897	FIRST COMMUNITY BANK	P2212908	ADM.5824.06.22	AMAZON	24.56
00640414	06/21/2022	2042116103	441000	V15897	FIRST COMMUNITY BANK	P2212908	ADM.5824.06.22	AMAZON	42.79
00640414	06/21/2022	2042121303	441000	V15897	FIRST COMMUNITY BANK	P2212908	ADM.5824.06.22	AMAZON	51.16
00640414	06/21/2022	2042121303	441000	V15897	FIRST COMMUNITY BANK	P2212908	ADM.5824.06.22	AMAZON	65.02
00640414	06/21/2022	2042121303	441000	V15897	FIRST COMMUNITY BANK	P2212908	ADM.5824.06.22	AMAZON	28.18
00640414	06/21/2022	2042121403	441000	V15897	FIRST COMMUNITY BANK	P2212908	ADM.5824.06.22	SUNFIELD CENTER	1,075.00
00640414	06/21/2022	2042121403	441000	V15897	FIRST COMMUNITY BANK	P2212908	ADM.5824.06.22	PEARSON	192.60
00640414	06/21/2022	2042121503	441000	V15897	FIRST COMMUNITY BANK	P2212908	ADM.5824.06.22	CHANNIES	79.90
00640414	06/21/2022	2042122303	441000	V15897	FIRST COMMUNITY BANK	P2212908	ADM.5824.06.22	OFFICE DEPOT	47.93
00640414	06/21/2022	2042122303	441000	V15897	FIRST COMMUNITY BANK	P2212908	ADM.5824.06.22	OFFICE DEPOT	36.26
00640414	06/21/2022	2042122303	441000	V15897	FIRST COMMUNITY BANK	P2212908	ADM.5824.06.22	AMAZON	16.04
00640414	06/21/2022	2042122303	469000	V15897	FIRST COMMUNITY BANK	P2212908	ADM.5824.06.22	LEXINGTON FLORIST	68.85
00640414	06/21/2022	2052213703	441000	V15897	FIRST COMMUNITY BANK	P2212908	ADM.5824.06.22	AMAZON	101.70
00640414	06/21/2022	2250012703	441001	V15897	FIRST COMMUNITY BANK	P2212908	ADM.5824.06.22	AMAZON	299.08
00640414	06/21/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	DHL	160.85
00640414	06/21/2022	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Publix	37.08
00640414	06/21/2022	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Beechwood Middle School	15.00
00640414	06/21/2022	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Amazon	24.56
00640414	06/21/2022	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Sam's Club	65.48
00640414	06/21/2022	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Walmart	102.47
00640414	06/21/2022	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Publix	14.98
00640414	06/21/2022	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	5678 Solutions LLC	290.00
00640414	06/21/2022	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Lowe's Foods	63.76
00640414	06/21/2022	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Amazon	14.47
00640414	06/21/2022	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Lowe's Home Improvement	53.77

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00640414	06/21/2022	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	The Trophy and Awards Center	493.81
00640414	06/21/2022	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	The Trophy and Awards Center	39.06
00640414	06/21/2022	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Amazon	52.84
00640414	06/21/2022	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	5678 Solutions LLC	240.00
00640414	06/21/2022	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Amazon	50.81
00640414	06/21/2022	7738027046	466069	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Marco's Pizza	94.22
00640414	06/21/2022	7738027046	466069	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Publix	57.12
00640414	06/21/2022	7802070046	466099	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	The Trophy and Awards Center	141.24
00640414	06/21/2022	7802072046	466041	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Dicks Sporting Goods	770.34
00640414	06/21/2022	7802072046	466041	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Dicks Sporting Goods	256.78
00640414	06/21/2022	7802072046	466041	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Academy Sports and Outdoors	427.95
00640414	06/21/2022	7802072046	466041	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Dicks Sporting Goods	513.55
00640414	06/21/2022	7802072046	466041	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Amazon	1,852.18
00640414	06/21/2022	7802072046	466041	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Dicks Sporting Goods	0.01
00640414	06/21/2022	7803027046	466041	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Beta Shop	910.85
00640414	06/21/2022	7809027046	466041	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	CheerMP3.com	318.01
00640414	06/21/2022	7809027046	466041	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	5678 Solutions LLC	240.00
00640414	06/21/2022	7809027046	466069	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Walmart	55.38
00640414	06/21/2022	7833027046	466099	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	The Trophy and Awards Center	141.24
00640414	06/21/2022	7841827046	466041	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Academy Sports	128.39
00640414	06/21/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Sam's Club	65.28
00640414	06/21/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Marco's Pizza	105.86
00640414	06/21/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	San Jose Restaurant	86.57
00640414	06/21/2022	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Amazon	158.65
00640414	06/21/2022	7891527046	466041	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Target	79.68
00640414	06/21/2022	7914527046	466041	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Amazon	36.36
00640414	06/21/2022	7914527046	466041	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Amazon	20.32
00640414	06/21/2022	7914527046	466041	V15897	FIRST COMMUNITY BANK	P2212929	BMS.3852.06.22	Almightees Screen Printing	165.85
00640414	06/21/2022	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2212911	LES.1899.06.22	THE TROPHY & AWARDS	256.80
00640414	06/21/2022	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2212911	LES.1899.06.22	The Trophy & awards	119.84
00640414	06/21/2022	7705027012	466049	V15897	FIRST COMMUNITY BANK	P2212911	LES.1899.06.22	RIVERBANKS ZOO	97.35
00640414	06/21/2022	7705027012	466069	V15897	FIRST COMMUNITY BANK	P2212911	LES.1899.06.22	PANERA BREAD CO	207.05
00640414	06/21/2022	7705027012	466069	V15897	FIRST COMMUNITY BANK	P2212911	LES.1899.06.22	DOLLAR TREE	13.38
00640414	06/21/2022	7713027012	466069	V15897	FIRST COMMUNITY BANK	P2212911	LES.1899.06.22	Walmart	78.56

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00640414	06/21/2022	7854027012	466069	V15897	FIRST COMMUNITY BANK	P2212911	LES.1899.06.22	Belk	518.40
00640414	06/21/2022	7854027012	466069	V15897	FIRST COMMUNITY BANK	P2212911	LES.1899.06.22	Groucho's	46.82
00640414	06/21/2022	7854027012	466069	V15897	FIRST COMMUNITY BANK	P2212911	LES.1899.06.22	Lex Cafe	13.20
00640414	06/21/2022	7854027012	466099	V15897	FIRST COMMUNITY BANK	P2212911	LES.1899.06.22	AMAZON	59.84
00640414	06/21/2022	7854027012	466099	V15897	FIRST COMMUNITY BANK	P2212911	LES.1899.06.22	AMAZON	38.44
00640414	06/21/2022	7854027012	466099	V15897	FIRST COMMUNITY BANK	P2212911	LES.1899.06.22	AMAZON	117.50
00640414	06/21/2022	7854027012	466099	V15897	FIRST COMMUNITY BANK	P2212911	LES.1899.06.22	ASCD	4.13
00640414	06/21/2022	7854027012	466099	V15897	FIRST COMMUNITY BANK	P2212911	LES.1899.06.22	BAMM.com	74.53
00640414	06/21/2022	7881027012	466069	V15897	FIRST COMMUNITY BANK	P2212911	LES.1899.06.22	CRUMBL COOKIES	39.64
00640414	06/21/2022	7885027012	466069	V15897	FIRST COMMUNITY BANK	P2212911	LES.1899.06.22	Krispy Kreme	101.03
00640414	06/21/2022	7885027012	466069	V15897	FIRST COMMUNITY BANK	P2212911	LES.1899.06.22	Food Lion	16.50
00640414	06/21/2022	7802074011	466041	V15897	FIRST COMMUNITY BANK	P2212916	LHS.1394.06.22	Lowe's Foods	72.89
00640414	06/21/2022	7802081011	466031	V15897	FIRST COMMUNITY BANK	P2212916	LHS.1394.06.22	Hyatt Place	348.40
00640414	06/21/2022	7802081011	466031	V15897	FIRST COMMUNITY BANK	P2212916	LHS.1394.06.22	Hyatt Place	359.80
00640414	06/21/2022	7802081011	466031	V15897	FIRST COMMUNITY BANK	P2212916	LHS.1394.06.22	Hyatt Place	359.80
00640414	06/21/2022	7802081011	466041	V15897	FIRST COMMUNITY BANK	P2212916	LHS.1394.06.22	Lowe's Foods	60.70
00640414	06/21/2022	7802091011	466041	V15897	FIRST COMMUNITY BANK	P2212916	LHS.1394.06.22	Amazon	-53.50
00640414	06/21/2022	7802091011	466041	V15897	FIRST COMMUNITY BANK	P2212916	LHS.1394.06.22	Amazon	-53.50
00640414	06/21/2022	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2212916	LHS.1394.06.22	Amazon	405.90
00640414	06/21/2022	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2212916	LHS.1394.06.22	Amazon	385.50
00640414	06/21/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2212916	LHS.1394.06.22	Amazon	401.32
00640414	06/21/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2212916	LHS.1394.06.22	Amazon	125.96
00640414	06/21/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2212916	LHS.1394.06.22	Little Ceasars	59.83
00640414	06/21/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2212916	LHS.1394.06.22	Krispy Kreme	40.16
00640414	06/21/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2212916	LHS.1394.06.22	Krispy Kreme	25.90
00640414	06/21/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2212916	LHS.1394.06.22	Little Ceasars	44.88
00640414	06/21/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2212916	LHS.1394.06.22	Krispy Kreme	-25.90
00640414	06/21/2022	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2212916	LHS.1394.06.22	Driven Sign Solutions	160.50
00640414	06/21/2022	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2212916	LHS.1394.06.22	McDonald's	140.75
00640414	06/21/2022	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2212916	LHS.1394.06.22	Fairfield Inn	111.17
00640414	06/21/2022	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2212916	LHS.1394.06.22	Fairfield Inn	106.22
00640414	06/21/2022	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2212916	LHS.1394.06.22	Fairfield Inn	259.90
00640414	06/21/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2212916	LHS.1394.06.22	Pizza Hut	36.71
00640414	06/21/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2212916	LHS.1394.06.22	Mellow Mushroom	143.63

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00640414	06/21/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2212916	LHS.1394.06.22	Pilot	19.21
00640414	06/21/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2212916	LHS.1394.06.22	Pages Okra Grill	251.06
00640414	06/21/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2212916	LHS.1394.06.22	Pizza Hut	-1.47
00640414	06/21/2022	7887091011	466041	V15897	FIRST COMMUNITY BANK	P2212916	LHS.1394.06.22	Driven Sign Solutions	96.30
00640414	06/21/2022	7887091511	466041	V15897	FIRST COMMUNITY BANK	P2212916	LHS.1394.06.22	Trophy and awards	135.00
00640414	06/21/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Shell	-0.54
00640414	06/21/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Lowes Food	108.44
00640414	06/21/2022	7802074011	466069	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Grouchos	371.70
00640414	06/21/2022	7802075011	466069	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Grouchos	246.93
00640414	06/21/2022	7802075011	466069	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Grouchos	291.12
00640414	06/21/2022	7802078011	466064	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	NSCAA	125.00
00640414	06/21/2022	7802083011	466041	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Gopher Performance	620.77
00640414	06/21/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Sams Club	322.36
00640414	06/21/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Walmart	374.64
00640414	06/21/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Little Ceasars	12.82
00640414	06/21/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Lowes Foods	44.57
00640414	06/21/2022	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Wristband.com	197.50
00640414	06/21/2022	7887075011	466041	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	CVS	57.59
00640414	06/21/2022	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Grouchos	246.93
00640414	06/21/2022	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Grouchos	256.73
00640414	06/21/2022	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Grouchos	266.54
00640414	06/21/2022	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Grouchos	256.74
00640414	06/21/2022	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Grouchos	256.73
00640414	06/21/2022	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Grouchos	321.98
00640414	06/21/2022	7887077011	466041	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Enterprise	15.95
00640414	06/21/2022	7887078011	466069	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Jersey Mikes	-12.30
00640414	06/21/2022	7887091511	466041	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Trophy and Awards	144.45
00640414	06/21/2022	7964079011	466031	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Hampton Inn	226.96
00640414	06/21/2022	7964079011	466031	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Hampton Inn	226.96
00640414	06/21/2022	7964079011	466041	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Shell	54.27
00640414	06/21/2022	7964079011	466041	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Myrtle Beach Convention Center	5.00
00640414	06/21/2022	7964079011	466041	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Pilot	64.81
00640414	06/21/2022	7964079011	466041	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Myrtle Beach Convention Center	5.00
00640414	06/21/2022	7964079011	466064	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Nuway	208.00

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00640414	06/21/2022	7964079011	466064	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Nuway	50.00
00640414	06/21/2022	7964079011	466064	V15897	FIRST COMMUNITY BANK	P2212915	LHS.1683.06.22	Nuway	500.00
00640414	06/21/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2212919	LHS.1832.06.22	Amazon	42.54
00640414	06/21/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2212919	LHS.1832.06.22	Amazon	139.00
00640414	06/21/2022	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2212919	LHS.1832.06.22	Lowes	191.64
00640414	06/21/2022	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2212919	LHS.1832.06.22	Pitt Stop/Shell Oil	241.14
00640414	06/21/2022	3280011511	439500	V15897	FIRST COMMUNITY BANK	P2212919	LHS.1832.06.22	ServSafe	75.00
00640414	06/21/2022	7734019011	466041	V15897	FIRST COMMUNITY BANK	P2212919	LHS.1832.06.22	Amazon	162.56
00640414	06/21/2022	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2212919	LHS.1832.06.22	Walmart	147.63
00640414	06/21/2022	7745027011	466041	V15897	FIRST COMMUNITY BANK	P2212919	LHS.1832.06.22	Amazon	397.79
00640414	06/21/2022	7765027011	466041	V15897	FIRST COMMUNITY BANK	P2212919	LHS.1832.06.22	Publix	51.36
00640414	06/21/2022	7860527011	466035	V15897	FIRST COMMUNITY BANK	P2212919	LHS.1832.06.22	Paypal - Brian Elam	231.83
00640414	06/21/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2212919	LHS.1832.06.22	Trophy & Awards Center	174.95
00640414	06/21/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2212919	LHS.1832.06.22	Chick Fil A	643.50
00640414	06/21/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2212919	LHS.1832.06.22	Pelicans	295.00
00640414	06/21/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2212919	LHS.1832.06.22	Maurices BBQ	587.55
00640414	06/21/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2212919	LHS.1832.06.22	Moes	430.00
00640414	06/21/2022	7863027011	466069	V15897	FIRST COMMUNITY BANK	P2212919	LHS.1832.06.22	LHS Cafe	795.51
00640414	06/21/2022	7884027011	466069	V15897	FIRST COMMUNITY BANK	P2212919	LHS.1832.06.22	LHS Cafe	159.12
00640414	06/21/2022	7914027011	466041	V15897	FIRST COMMUNITY BANK	P2212919	LHS.1832.06.22	Tylar Rose	37.45
00640414	06/21/2022	7914027011	466041	V15897	FIRST COMMUNITY BANK	P2212919	LHS.1832.06.22	Walmart	117.86
00640414	06/21/2022	7943027011	466041	V15897	FIRST COMMUNITY BANK	P2212919	LHS.1832.06.22	Positive Promotions	131.80
00640414	06/21/2022	7943027011	466041	V15897	FIRST COMMUNITY BANK	P2212919	LHS.1832.06.22	Amazon	72.55
00640414	06/21/2022	7959027011	466069	V15897	FIRST COMMUNITY BANK	P2212919	LHS.1832.06.22	Chick Fil A	84.20
00640414	06/21/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2212919	LHS.1832.06.22	Aldi	55.36
00640414	06/21/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2212919	LHS.1832.06.22	Sonic	95.18
00640414	06/21/2022	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2212919	LHS.1832.06.22	Chili's	183.25
00640414	06/21/2022	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2212919	LHS.1832.06.22	L and N Produce	350.50
00640414	06/21/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2212917	LHS.5386.06.22	Target	52.29
00640414	06/21/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2212917	LHS.5386.06.22	Target	59.77
00640414	06/21/2022	1000022411	431210	V15897	FIRST COMMUNITY BANK	P2212917	LHS.5386.06.22	Florida League of IB Schools (975.00
00640414	06/21/2022	1000022411	433210	V15897	FIRST COMMUNITY BANK	P2212917	LHS.5386.06.22	Delta Airlines	452.20
00640414	06/21/2022	1000022411	433210	V15897	FIRST COMMUNITY BANK	P2212917	LHS.5386.06.22	Tradewinds	796.65
00640414	06/21/2022	1000022411	433210	V15897	FIRST COMMUNITY BANK	P2212917	LHS.5386.06.22	Delta Airlines	992.20

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00640414	06/21/2022	2372222411	433200	V15897	FIRST COMMUNITY BANK	P2212917	LHS.5386.06.22	American Airlines/Travelocity	484.21
00640414	06/21/2022	3280011511	439500	V15897	FIRST COMMUNITY BANK	P2212917	LHS.5386.06.22	American Red Cross (3 charges:	125.00
00640414	06/21/2022	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2212917	LHS.5386.06.22	Lowes Foods	22.98
00640414	06/21/2022	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2212917	LHS.5386.06.22	Sonic	247.42
00640414	06/21/2022	7863027011	466069	V15897	FIRST COMMUNITY BANK	P2212917	LHS.5386.06.22	Publix	70.64
00640414	06/21/2022	7965027011	466041	V15897	FIRST COMMUNITY BANK	P2212917	LHS.5386.06.22	Amazon	351.38
00640414	06/21/2022	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2212918	LHS.5394.06.22	Blend Education	40.66
00640414	06/21/2022	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2212918	LHS.5394.06.22	Online Courses	199.00
00640414	06/21/2022	1000011411	434500	V15897	FIRST COMMUNITY BANK	P2212918	LHS.5394.06.22	Cengage Learning	38.06
00640414	06/21/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2212918	LHS.5394.06.22	JW Pepper	63.74
00640414	06/21/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2212918	LHS.5394.06.22	Amazon	21.27
00640414	06/21/2022	2372222411	433200	V15897	FIRST COMMUNITY BANK	P2212918	LHS.5394.06.22	AVID	950.00
00640414	06/21/2022	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2212918	LHS.5394.06.22	Walmart	150.48
00640414	06/21/2022	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2212918	LHS.5394.06.22	Little Caesars	51.00
00640414	06/21/2022	7841027011	466041	V15897	FIRST COMMUNITY BANK	P2212918	LHS.5394.06.22	ARC3 Gases	328.22
00640414	06/21/2022	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2212918	LHS.5394.06.22	Little Caesars	51.55
00640414	06/21/2022	7853027011	466099	V15897	FIRST COMMUNITY BANK	P2212918	LHS.5394.06.22	Eudora Farms	330.00
00640414	06/21/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2212918	LHS.5394.06.22	Walmart	67.57
00640414	06/21/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2212918	LHS.5394.06.22	Dollar Tree	24.08
00640414	06/21/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2212918	LHS.5394.06.22	Walmart	21.44
00640414	06/21/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2212918	LHS.5394.06.22	Lowes Foods	64.20
00640414	06/21/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2212918	LHS.5394.06.22	McDonald's	72.49
00640414	06/21/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2212918	LHS.5394.06.22	Chicken Salad Chick	372.78
00640414	06/21/2022	7860527011	466099	V15897	FIRST COMMUNITY BANK	P2212918	LHS.5394.06.22	Cengage Learning	11.94
00640414	06/21/2022	7914027011	466041	V15897	FIRST COMMUNITY BANK	P2212918	LHS.5394.06.22	KK Insuramce	375.00
00640414	06/21/2022	7919527011	466041	V15897	FIRST COMMUNITY BANK	P2212918	LHS.5394.06.22	Amazon	105.72
00640414	06/21/2022	7919527011	466041	V15897	FIRST COMMUNITY BANK	P2212918	LHS.5394.06.22	Amazon	96.80
00640414	06/21/2022	7919527011	466041	V15897	FIRST COMMUNITY BANK	P2212918	LHS.5394.06.22	Amazon	-96.10
00640414	06/21/2022	7933527011	466041	V15897	FIRST COMMUNITY BANK	P2212918	LHS.5394.06.22	Amazon	72.72
00640414	06/21/2022	7933527011	466041	V15897	FIRST COMMUNITY BANK	P2212918	LHS.5394.06.22	Amazon	291.93
00640414	06/21/2022	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2212918	LHS.5394.06.22	Amazon	135.57
00640414	06/21/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2212918	LHS.5394.06.22	Ole Timey Meat Market	85.80
00640414	06/21/2022	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2212918	LHS.5394.06.22	Walmart	80.79
00640414	06/21/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2212930	LTC.1329.06.22	SHERWIN WILLIAMS	120.70

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00640414	06/21/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2212930	LTC.1329.06.22	SHERWIN WILLIAMS	362.09
00640414	06/21/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2212930	LTC.1329.06.22	LOWES	1,196.76
00640414	06/21/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2212930	LTC.1329.06.22	LOWES	-206.90
00640414	06/21/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2212930	LTC.1329.06.22	LOWES	-325.41
00640414	06/21/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2212930	LTC.1329.06.22	LITTLE CAESARS	58.85
00640414	06/21/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2212930	LTC.1329.06.22	LOWES FOODS	8.76
00640414	06/21/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2212930	LTC.1329.06.22	LOWES	773.37
00640414	06/21/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2212930	LTC.1329.06.22	LOWES	1,110.94
00640414	06/21/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2212930	LTC.1329.06.22	LOWES	1,453.13
00640414	06/21/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2212930	LTC.1329.06.22	LOWES	3,271.27
00640414	06/21/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2212930	LTC.1329.06.22	LEXINGTON TRUE VALUE	12.83
00640414	06/21/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2212930	LTC.1329.06.22	FERGUSON	558.04
00640414	06/21/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2212930	LTC.1329.06.22	FERGUSON	8.56
00640414	06/21/2022	7886027021	466069	V15897	FIRST COMMUNITY BANK	P2212930	LTC.1329.06.22	BOJANGLES	90.95
00640414	06/21/2022	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2212906	LTC.2137.06.22	ETS	150.00
00640414	06/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212906	LTC.2137.06.22	AMERICAN FLORAL	81.70
00640414	06/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212906	LTC.2137.06.22	Finance charges	21.23
00640414	06/21/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2212906	LTC.2137.06.22	LITTLE CAESARS	32.05
00640414	06/21/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2212906	LTC.2137.06.22	GROUCHOS DELI	164.08
00640414	06/21/2022	7975027021	466041	V15897	FIRST COMMUNITY BANK	P2212906	LTC.2137.06.22	SALON CENTRIC	52.39
00640414	06/21/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2212905	LTC.4272.06.22	LOWES FOODS	115.26
00640414	06/21/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2212905	LTC.4272.06.22	LOWES FOODS	135.36
00640414	06/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212905	LTC.4272.06.22	TROPHY & AWARDS	157.83
00640414	06/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212905	LTC.4272.06.22	AMAZON.COM	25.62
00640414	06/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212905	LTC.4272.06.22	LOWES FOODS	39.99
00640414	06/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212905	LTC.4272.06.22	BEST BUY	26.74
00640414	06/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212905	LTC.4272.06.22	LOWES FOODS	42.65
00640414	06/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212905	LTC.4272.06.22	LOWES	145.00
00640414	06/21/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2212905	LTC.4272.06.22	ZOES KITCHEN	653.34
00640414	06/21/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2212905	LTC.4272.06.22	LOWES FOODS	38.45
00640414	06/21/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2212907	LTC.4298.06.22	LOWES	98.21
00640414	06/21/2022	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2212907	LTC.4298.06.22	SC DEPT OF LICENSE	122.00
00640414	06/21/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2212907	LTC.4298.06.22	LOWES FOODS	253.83
00640414	06/21/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2212907	LTC.4298.06.22	LOWES FOODS	225.86

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00640414	06/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212907	LTC.4298.06.22	LOWES FOODS	58.48
00640414	06/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212907	LTC.4298.06.22	LEXINGTON FLORIST	75.00
00640414	06/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212907	LTC.4298.06.22	WALMART	135.31
00640414	06/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212907	LTC.4298.06.22	DOLLAR GENERAL	148.99
00640414	06/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212907	LTC.4298.06.22	PALMETTO YARD SIGN	85.00
00640414	06/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212907	LTC.4298.06.22	USPS	5.11
00640414	06/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212907	LTC.4298.06.22	PIGGLY WIGGLY	197.50
00640414	06/21/2022	7975027021	466041	V15897	FIRST COMMUNITY BANK	P2212907	LTC.4298.06.22	WALMART	89.11
00640414	06/21/2022	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2212928	PES.1956.06.22	Lowe's	412.72
00640414	06/21/2022	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2212928	PES.1956.06.22	Walmart	245.63
00640414	06/21/2022	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2212928	PES.1956.06.22	Dollar General	52.16
00640414	06/21/2022	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2212928	PES.1956.06.22	Dollar General	22.20
00640414	06/21/2022	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2212928	PES.1956.06.22	Corner Pantry	66.19
00640414	06/21/2022	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2212928	PES.1956.06.22	Corner Pantry	20.29
00640414	06/21/2022	7863027016	466099	V15897	FIRST COMMUNITY BANK	P2212928	PES.1956.06.22	Amazon.com	71.25
00640414	06/21/2022	7863027016	466099	V15897	FIRST COMMUNITY BANK	P2212928	PES.1956.06.22	Hobby Lobby	71.62
00640414	06/21/2022	7863027016	466099	V15897	FIRST COMMUNITY BANK	P2212928	PES.1956.06.22	Hobby Lobby	13.86
00640414	06/21/2022	7863027016	466099	V15897	FIRST COMMUNITY BANK	P2212928	PES.1956.06.22	The Trophy and Awards Center	103.26
00640414	06/21/2022	7932027016	466031	V15897	FIRST COMMUNITY BANK	P2212928	PES.1956.06.22	Dave & Busters	631.95
00640414	06/21/2022	7932027016	466032	V15897	FIRST COMMUNITY BANK	P2212928	PES.1956.06.22	Crowne Plaza	899.55
00640414	06/21/2022	7932027016	466032	V15897	FIRST COMMUNITY BANK	P2212928	PES.1956.06.22	Crowne Plaza	859.55
00640414	06/21/2022	7863027016	466041	V15897	FIRST COMMUNITY BANK	P2212927	PES.4504.06.22	Amazon.com	0.00
00640414	06/21/2022	7863027016	466041	V15897	FIRST COMMUNITY BANK	P2212927	PES.4504.06.22	US Postal Services	6.18
00640414	06/21/2022	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2212927	PES.4504.06.22	Walmart	80.74
00640414	06/21/2022	7886027016	466041	V15897	FIRST COMMUNITY BANK	P2212927	PES.4504.06.22	Walmart	69.25
00640414	06/21/2022	7932027016	466032	V15897	FIRST COMMUNITY BANK	P2212927	PES.4504.06.22	AllegiantAir.com	458.00
00640414	06/21/2022	7932027016	466041	V15897	FIRST COMMUNITY BANK	P2212927	PES.4504.06.22	Etsy	89.88
00640414	06/21/2022	7932027016	466041	V15897	FIRST COMMUNITY BANK	P2212927	PES.4504.06.22	Walmart	21.31
00640414	06/21/2022	7932027016	466041	V15897	FIRST COMMUNITY BANK	P2212927	PES.4504.06.22	gap filler to do archery targe	23.27
00640414	06/21/2022	7932027016	466041	V15897	FIRST COMMUNITY BANK	P2212927	PES.4504.06.22	Etsy	192.28
00640414	06/21/2022	7932027016	466064	V15897	FIRST COMMUNITY BANK	P2212927	PES.4504.06.22	Paypal natl Arch	350.00
00640414	06/21/2022	7932027016	466064	V15897	FIRST COMMUNITY BANK	P2212927	PES.4504.06.22	Paypal Natl Arch	805.00
00640414	06/21/2022	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2212926	PHE.1840.06.22	CVS	91.97
00640414	06/21/2022	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2212926	PHE.1840.06.22	CVS	16.75

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00640414	06/21/2022	7863027035	466099	V15897	FIRST COMMUNITY BANK	P2212926	PHE.1840.06.22	Home Goods	21.39
00640414	06/21/2022	7863027035	466099	V15897	FIRST COMMUNITY BANK	P2212926	PHE.1840.06.22	Home Goods	64.18
00640414	06/21/2022	7863027035	466099	V15897	FIRST COMMUNITY BANK	P2212926	PHE.1840.06.22	Amazon	71.66
00640414	06/21/2022	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2212926	PHE.1840.06.22	Sam's Club	126.90
00640414	06/21/2022	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2212926	PHE.1840.06.22	Amazon	31.94
00640414	06/21/2022	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2212926	PHE.1840.06.22	Amazon	56.66
00640414	06/21/2022	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2212926	PHE.1840.06.22	Amazon	34.78
00640414	06/21/2022	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2212926	PHE.1840.06.22	Amazon	108.06
00640414	06/21/2022	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2212926	PHE.1840.06.22	Home Goods	64.17
00640414	06/21/2022	7880027035	466041	V15897	FIRST COMMUNITY BANK	P2212926	PHE.1840.06.22	Pitt Stop	32.20
00640414	06/21/2022	7880027035	466041	V15897	FIRST COMMUNITY BANK	P2212926	PHE.1840.06.22	Greeting Card Universe	131.26
00640414	06/21/2022	7880027035	466041	V15897	FIRST COMMUNITY BANK	P2212926	PHE.1840.06.22	Staples	121.42
00640414	06/21/2022	7880027035	466041	V15897	FIRST COMMUNITY BANK	P2212926	PHE.1840.06.22	Amazon	57.88
00640414	06/21/2022	7880027035	466041	V15897	FIRST COMMUNITY BANK	P2212926	PHE.1840.06.22	Amazon	49.36
00640414	06/21/2022	1000011135	441000	V15897	FIRST COMMUNITY BANK	P2212925	PHE.1949.06.22	Hodges Badge Company	74.51
00640414	06/21/2022	1000011135	441000	V15897	FIRST COMMUNITY BANK	P2212925	PHE.1949.06.22	US Postal Service	13.97
00640414	06/21/2022	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2212925	PHE.1949.06.22	Hodges Badge Company	1,500.00
00640414	06/21/2022	7743019035	466099	V15897	FIRST COMMUNITY BANK	P2212925	PHE.1949.06.22	Lexington Florist	18.19
00640414	06/21/2022	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2212925	PHE.1949.06.22	Little Caesars	60.01
00640414	06/21/2022	7866027035	466041	V15897	FIRST COMMUNITY BANK	P2212925	PHE.1949.06.22	Lowe's Home Centers	7.43
00640414	06/21/2022	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2212925	PHE.1949.06.22	Publix	17.50
00640414	06/21/2022	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2212925	PHE.1949.06.22	Trophy & Awards Center	144.45
00640414	06/21/2022	7880027035	466041	V15897	FIRST COMMUNITY BANK	P2212925	PHE.1949.06.22	Lowe's Home Centers	16.80
00640414	06/21/2022	7880027035	466041	V15897	FIRST COMMUNITY BANK	P2212925	PHE.1949.06.22	Lowe's Home Centers	33.60
00640414	06/21/2022	7880027035	466069	V15897	FIRST COMMUNITY BANK	P2212925	PHE.1949.06.22	Aldi	25.59
00640414	06/21/2022	7880027035	466099	V15897	FIRST COMMUNITY BANK	P2212925	PHE.1949.06.22	Lowe's Home Centers	27.82
00640414	06/21/2022	7880027035	466099	V15897	FIRST COMMUNITY BANK	P2212925	PHE.1949.06.22	Lowe's Home Centers	86.68
00640414	06/21/2022	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Amazon-planners	1,201.00
00640414	06/21/2022	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Amazon-bingo chips	21.38
00640414	06/21/2022	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Amazon- bingo chips	70.56
00640414	06/21/2022	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Amazon- bingo chips	86.52
00640414	06/21/2022	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Amazon- bookmarks	16.04
00640414	06/21/2022	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Amazon- legos for AVID camp	89.82
00640414	06/21/2022	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Amazon- legos and books for A	294.70

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00640414	06/21/2022	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Walmart- chips and snack cakes	195.90
00640414	06/21/2022	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Dollar Tree- egg chalk, bubble	66.73
00640414	06/21/2022	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Food Lion- spaghetti sticks fo	10.55
00640414	06/21/2022	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Walmart- drinks for AVID CAMP	87.76
00640414	06/21/2022	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Amazon- white board easels on	1,712.90
00640414	06/21/2022	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Amazon- book	48.15
00640414	06/21/2022	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Delta- flight for AVID trainin	569.20
00640414	06/21/2022	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Delta- flight for AVID trainin	569.20
00640414	06/21/2022	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Delta- flight for AVID trainin	569.20
00640414	06/21/2022	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Delta- flight for AVID trainin	569.20
00640414	06/21/2022	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Delta- flight for AVID trainin	569.20
00640414	06/21/2022	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Delta- flight for AVID trainin	569.20
00640414	06/21/2022	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Delta- flight for AVID trainin	569.20
00640414	06/21/2022	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Delta- flight for AVID trainin	569.20
00640414	06/21/2022	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Delta- flight for AVID trainin	569.20
00640414	06/21/2022	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Delta- flight for AVID trainin	569.20
00640414	06/21/2022	3711022426	433200	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Delta- Flight insurance	345.78
00640414	06/21/2022	3711022426	441000	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Amazon- sensory toys, brush se	1,511.52
00640414	06/21/2022	7735027026	466069	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Groucho's - sandwich trays for	720.94
00640414	06/21/2022	7742019026	466041	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Walmart- pepperoni, biscuits,	278.70
00640414	06/21/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Amazon-paper lantern	20.30
00640414	06/21/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	TidyLady Printables- templates	24.99
00640414	06/21/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Amazon-red carpet, photo booth	57.75
00640414	06/21/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Amazon- star cut outs for danc	10.69
00640414	06/21/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Walmart- Cups for field day	89.52
00640414	06/21/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Amazon- tent	148.72
00640414	06/21/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Amazon- refund	-20.30
00640414	06/21/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Chick Fil A-lunch for intervie	39.49
00640414	06/21/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Little Caesars- pizza for stud	29.92
00640414	06/21/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Sam's cookies for staff lunch	40.76
00640414	06/21/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Little Caesars- pizza for stud	31.78
00640414	06/21/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Palmetto Yard Grams-8th grade	107.50
00640414	06/21/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Amazon-rocker chair for teache	70.61
00640414	06/21/2022	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2212910	WKM.1881.06.22	Amazon- clothing racks	224.61
00640414	06/21/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Walmart- bags	22.34

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00640414	06/21/2022	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Walmart- gas	57.58
00640414	06/21/2022	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Amazon- books	13.88
00640414	06/21/2022	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Amazon-books	1,994.58
00640414	06/21/2022	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Amazon-books, looms, beads, sc	42.67
00640414	06/21/2022	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	OTC Brands-bags, stress balls	569.55
00640414	06/21/2022	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Jiffy Shirts- shirts for AVID	322.93
00640414	06/21/2022	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	OTC Brands- bags, stress balls	470.70
00640414	06/21/2022	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Amazon- book	44.14
00640414	06/21/2022	7745027026	466069	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Little Caesars- pizza for book	73.63
00640414	06/21/2022	7745027026	466069	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Food Lion-drinks, plates for b	21.32
00640414	06/21/2022	7802073026	466099	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	PGC Basketball- camp registrat	100.00
00640414	06/21/2022	7802073026	466099	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	PGC Basketball- camp registrat	100.00
00640414	06/21/2022	7802073026	466099	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	PGC Basketball- camp registrat	100.00
00640414	06/21/2022	7802073026	466099	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	PGC Basketball- camp registrat	100.00
00640414	06/21/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Amazon-bead kit	21.38
00640414	06/21/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Amazon-books, looms, beads, sc	1,266.15
00640414	06/21/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Dollar Tree- tablecovers and b	45.48
00640414	06/21/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Amazon-tent	138.44
00640414	06/21/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Libby's lunch for nurses	24.96
00640414	06/21/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Sam's- chips, candy, cookies,	1,392.26
00640414	06/21/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Sam's- candy and chips for rel	509.08
00640414	06/21/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Mr. B's- candy to finish up te	3.01
00640414	06/21/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Little Caesars- pizza for dan	336.57
00640414	06/21/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Walmart- popsicles and gatorad	74.32
00640414	06/21/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Mama Henry's -lunch for interv	57.94
00640414	06/21/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Publix- cupcakes for students	31.92
00640414	06/21/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Little Caesars- pizza	44.88
00640414	06/21/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Little Caesars- pizza for danc	232.00
00640414	06/21/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Hwy 55-lunch for staff	872.00
00640414	06/21/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Walmart- gas	15.69
00640414	06/21/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Trophy and Awards- teacher gif	246.10
00640414	06/21/2022	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Tropical Hammer- steel drum	1,600.00
00640414	06/21/2022	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Lowe's- screws, nails, hammer,	1,142.34
00640414	06/21/2022	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Lowe's- pvc cutter, couplings,	277.27

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00640414	06/21/2022	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Lowe's- white duct tape, drill	836.28
00640414	06/21/2022	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2212909	WKM.5220.06.22	Lowe's refund	-652.74
Check Total									86,574.05
00640415	06/21/2022	7802070029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2209920	12532-00	Performance slouch Adidas hat	203.30
00640415	06/21/2022	7802070029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2209920	12532-00	Freight	21.40
Check Total									224.70
00640416	06/21/2022	1000022247	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207958	439494	LIBRARY BOOKS	5,966.54
00640416	06/21/2022	1000022247	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207958	439494	CATALOGING & PROCESSING FOR BO	43.29
00640416	06/21/2022	1000022238	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208225	450568F	776 Titles(Qty 806)	674.44
00640416	06/21/2022	1000022238	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2209461	469426A	91 Titles(quantity 95)	491.58
Check Total									7,175.85
00640417	06/21/2022	7887071015	466041	V16836	JOHNSON-LAMBE CO CORP	P2212400	ABC003771-AG15	UA Ms Team PErF. Polo	261.60
00640417	06/21/2022	7887071015	466041	V16836	JOHNSON-LAMBE CO CORP	P2212400	ABC003771-AG15	UA Locker T 2.0 SS	288.37
00640417	06/21/2022	7887071015	466041	V16836	JOHNSON-LAMBE CO CORP	P2212400	ABC003771-AG15	Vital Polo	241.29
00640417	06/21/2022	7887071015	466041	V16836	JOHNSON-LAMBE CO CORP	P2212400	ABC003771-AG15	Russell Legen Stretch WVN Shor	300.14
00640417	06/21/2022	7887071015	466041	V16836	JOHNSON-LAMBE CO CORP	P2212400	ABC003771-AG15	SHIPPING	66.34
Check Total									1,157.74
00640418	06/21/2022	1000014115	441000	V00867	JOSTENS	P2209150	28864759	2022 DIPLOMAS	151.00
Check Total									151.00
00640419	06/21/2022	5708425323	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212648	154549060822	Lakeshore Writing Center	1,177.10
00640419	06/21/2022	5708425323	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212648	154549060822	Space-Saver CLR-Change LT TBL	973.81
Check Total									2,150.91
00640420	06/21/2022	7884027026	466041	V00055	LEARNING LABS INC	P2209249	26537	VEX EDR- Accessories- Electron	20.18
00640420	06/21/2022	7884027026	466099	V00055	LEARNING LABS INC	P2209249	26537	shipping	10.70
00640420	06/21/2022	7931527026	466041	V00055	LEARNING LABS INC	P2209249	26537	VEX EDR- Accessories- Electron	129.60
Check Total									160.48
00640421	06/21/2022	3972022403	433200	V17262	NATIONAL CENTER FOR CIVIC INNO	P2211803	220401-02	June 2022 OpenSciEd Facilitato	2,250.00

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Check Total									2,250.00
00640422	06/21/2022	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2210659	124360	Pets at My House Spanish Paper	17.99
00640422	06/21/2022	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2210659	124360	Pete The Cat/Pete el Gato: I L	17.99
00640422	06/21/2022	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2210659	124360	Neighbors in Space Book Set -	69.99
00640422	06/21/2022	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2210659	124360	Plant Life Cycles	7.95
00640422	06/21/2022	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2210659	124360	How a Seed Grows/Comot crece u	7.99
00640422	06/21/2022	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2210659	124360	Life Cycle Readers - Spanish	29.95
00640422	06/21/2022	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2210659	124360	La linterna de calabaza perfec	8.95
00640422	06/21/2022	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2210659	124360	Living and Nonliving Spanish S	47.99
00640422	06/21/2022	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2210659	124360	Animal Kingdom Spanish Book Se	59.90
00640422	06/21/2022	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2210659	124360	I Like to Wr4ite Spanish Grade	12.95
00640422	06/21/2022	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2210659	124360	I Like to Write Spanish Kinder	12.95
00640422	06/21/2022	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2210659	124360	I Like to Write Spanish Kinder	12.95
00640422	06/21/2022	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2210659	124360	Chica Chica Bum Bum ABC Spanis	7.99
00640422	06/21/2022	1000011214	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2210659	124360	Shipping and Handling	78.78
00640422	06/21/2022	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2210659	124360	Favorite Children's Books Span	199.00
00640422	06/21/2022	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2210659	124360	Story Starters Grades1-3 Spani	14.99
00640422	06/21/2022	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2210659	124360	Read-It! Readers in Espanol	59.00
00640422	06/21/2022	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2210659	124360	Explore the Continents Spanish	59.00
00640422	06/21/2022	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2210659	124360	Math Matters Stories Spanish S	42.00
00640422	06/21/2022	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2210659	124360	Beginning Chapter Books Spanis	39.80
00640422	06/21/2022	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2210659	124360	Alexander, Who's Not (Do You H	7.99
00640422	06/21/2022	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2210659	124360	Alexander Who Used To Be Rich	7.99
00640422	06/21/2022	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2210659	124360	Alexander and the Terrible Day	7.99
00640422	06/21/2022	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2210659	124360	Reader's Theater: Classic Tale	79.99
00640422	06/21/2022	1000011314	441030	V00095	NATIONAL SCHOOL PRODUCTS	P2210659	124360	Shipping and Handling	71.21
Check Total									983.28
00640423	06/21/2022	2180012603	439501	V14709	PROCARE THERAPY INC	P2203189	20370470	Speech Language Therapy Servic	1,950.00
Check Total									1,950.00
00640424	06/21/2022	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76
00640424	06/21/2022	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76
00640424	06/21/2022	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76

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00640424	06/21/2022	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76
00640424	06/21/2022	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76
00640424	06/21/2022	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76
00640424	06/21/2022	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76
00640424	06/21/2022	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76
00640424	06/21/2022	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76
00640424	06/21/2022	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76
00640424	06/21/2022	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76
00640424	06/21/2022	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76
00640424	06/21/2022	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76
00640424	06/21/2022	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76
00640424	06/21/2022	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76
00640424	06/21/2022	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76
00640424	06/21/2022	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76
00640424	06/21/2022	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76
00640424	06/21/2022	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76
00640424	06/21/2022	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76
00640424	06/21/2022	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76
00640424	06/21/2022	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76
00640424	06/21/2022	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76
00640424	06/21/2022	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76
00640424	06/21/2022	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76
00640424	06/21/2022	1000026643	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76
00640424	06/21/2022	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76
00640424	06/21/2022	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76
00640424	06/21/2022	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	73.76
00640424	06/21/2022	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90341115	Current Month Internet Service	1,069.42
Check Total									3,208.46
00640425	06/21/2022	1000011114	441030	V16452	SCHOOL SPECIALTY LLC	P2210851	208129770732	Desktop Place Value Cards	14.81
00640425	06/21/2022	1000011114	441030	V16452	SCHOOL SPECIALTY LLC	P2210851	208129770732	Magnetic Fraction Line Set	22.60
00640425	06/21/2022	1000011114	441030	V16452	SCHOOL SPECIALTY LLC	P2210851	208129770732	Fraction Equivalent Set Cards	9.31
00640425	06/21/2022	1000011114	441030	V16452	SCHOOL SPECIALTY LLC	P2210851	208129770732	Connecting Bar Set	14.25
00640425	06/21/2022	1000011114	441030	V16452	SCHOOL SPECIALTY LLC	P2210851	208129770732	Fraction Dice	12.71
00640425	06/21/2022	1000011114	441030	V16452	SCHOOL SPECIALTY LLC	P2210851	208129770732	Math Minutes sixth grade book	14.81

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00640425	06/21/2022	1000011114	441030	V16452	SCHOOL SPECIALTY LLC	P2210851	208129770732	Math Minutes 5th grade book	14.81
00640425	06/21/2022	1000011114	441030	V16452	SCHOOL SPECIALTY LLC	P2210851	208129770732	Post It Super Sticky big note	6.18
00640425	06/21/2022	1000011114	441030	V16452	SCHOOL SPECIALTY LLC	P2210851	208129770732	Post It super sticky big note	6.18
00640425	06/21/2022	1000011314	441030	V16452	SCHOOL SPECIALTY LLC	P2210851	208129770732	Expo low odor fine tip marker	31.01
00640425	06/21/2022	1000011314	441030	V16452	SCHOOL SPECIALTY LLC	P2210851	208129770732	c line reusable dry eraser poc	17.17
00640425	06/21/2022	1000011314	441030	V16452	SCHOOL SPECIALTY LLC	P2210851	208129770732	Dry erase student boards set o	37.13
00640425	06/21/2022	1000011314	441030	V16452	SCHOOL SPECIALTY LLC	P2210851	208129770732	Flipside desktop dry erase eas	29.20
00640425	06/21/2022	1000011314	441030	V16452	SCHOOL SPECIALTY LLC	P2210851	208129770732	Mapped unbreakable rulers	11.02
00640425	06/21/2022	1000011314	441030	V16452	SCHOOL SPECIALTY LLC	P2210851	208129770732	Fiskars Kids Scissors Pointed	23.91
00640425	06/21/2022	1000011314	441030	V16452	SCHOOL SPECIALTY LLC	P2210851	208129770732	Bostitch ez squeeze three hole	18.56
00640425	06/21/2022	1000011314	441030	V16452	SCHOOL SPECIALTY LLC	P2210851	208129770732	Samsill 24 Pocket poly spiral	23.90
00640425	06/21/2022	1000011314	441030	V16452	SCHOOL SPECIALTY LLC	P2210851	208129770732	Sheet Protectors pack of 100	8.34
00640425	06/21/2022	1000011314	441030	V16452	SCHOOL SPECIALTY LLC	P2210851	208129770732	c-Line 5 tab index dividers wi	5.91
00640425	06/21/2022	1000011314	441030	V16452	SCHOOL SPECIALTY LLC	P2210851	208129770732	Post it super sticky big pads	6.18
00640425	06/21/2022	3711011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129785016	Flipside Dry Erase Rectangle G	43.67
00640425	06/21/2022	3710011326	441000	V16452	SCHOOL SPECIALTY LLC	P2212586	208130055034	Crayola Markers, Fine Line, As	18.75
00640425	06/21/2022	3710011326	441000	V16452	SCHOOL SPECIALTY LLC	P2212586	208130055034	Sharpie Fine Permanent Markers	83.42
00640425	06/21/2022	3710011326	441000	V16452	SCHOOL SPECIALTY LLC	P2212586	208130055034	School Smart Student Paint Pal	55.60
00640425	06/21/2022	3710011326	441000	V16452	SCHOOL SPECIALTY LLC	P2212586	208130055034	Oxford Ruled Index Cards, 3 x	2.43
00640425	06/21/2022	3710011326	441000	V16452	SCHOOL SPECIALTY LLC	P2212586	208130055034	Post-it Flag Value Pack, 12 x	290.01
00640425	06/21/2022	3710011326	441000	V16452	SCHOOL SPECIALTY LLC	P2212586	208130055034	Learning Resources Tangrams Cl	160.20
00640425	06/21/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2211577	208130055635	Astrobrights Cardstock - Sprin	129.94
00640425	06/21/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2211577	208130055635	Westcott Soft Handle Kids Scis	37.20
00640425	06/21/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2211577	208130055635	Extra-White Sulphite Drawing P	44.50
00640425	06/21/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2211577	208130055635	Extra-White Sulphite Drawing P	44.50
00640425	06/21/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2211577	208130055635	Sax Washable Liquid Watercolor	37.55
00640425	06/21/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2211577	208130055635	Maped Triangular Pencils - #2	33.73
00640425	06/21/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2211577	208130055635	Astrobrights Cardstock - 65 lb	19.46
00640425	06/21/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2211577	208130055635	Astrobrights Cardstock - 65 lb	19.46
00640425	06/21/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2211577	208130055635	Elmer's School Glue - 1.25 oz	16.68
00640425	06/21/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211737	208130086959	Rainbow Fraction Tiles Magneti	16.62
Check Total									1,381.71
00640426	06/21/2022	1000014446	436000	V16398	SIGNARAMA COLUMBIA	P2211289	INV-14565	Dimensional Logo/Digital Print	1,385.38
00640426	06/21/2022	1000014446	436000	V16398	SIGNARAMA COLUMBIA	P2211289	INV-14565	Installation - Bucket Truck	655.00

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00640426	06/21/2022	1000014446	436000	V16398	SIGNARAMA COLUMBIA	P2211289	INV-14565	Taxes	62.33
Check Total									2,102.71
00640427	06/21/2022	1000012603	439500	V10067	SOLIANT HEALTH INC	P2201516	20356552	SPEECH LANGUAGE THERAPY SERVIC	2,376.00
00640427	06/21/2022	2180012503	439501	V10067	SOLIANT HEALTH INC	P2202280	20356552	SIGN LANGUAGE INTERPRETER - KE	1,843.75
00640427	06/21/2022	2180012603	439501	V10067	SOLIANT HEALTH INC	P2205680	20356552	SPEECH LANGUAGE THERAPY SERVIC	3,255.00
Check Total									7,474.75
00640428	06/21/2022	1000025420	454100	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2209908	954876	Add Auto Scrubber SC500 2D W10	6,858.25
Check Total									6,858.25
00640429	06/21/2022	3972022403	431200	V17064	THE LEADERSHIP ACADEMY INC	P2211378	INV-00174	Continuing Support for Cohort	53,900.00
Check Total									53,900.00
00640430	06/21/2022	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		06.20.2022	Mail In SLED Background Check	25.00
Check Total									25.00
00640431	06/21/2022	1000023101	469000	V00868	CHICK FIL A LEXINGTON	P2212912	P2212912.ADM	Regular CFA Chicken Sandwich P	128.37
00640431	06/21/2022	1000023101	469000	V00868	CHICK FIL A LEXINGTON	P2212912	P2212912.ADM	Regular 8 ct. Chick-fil-A Nugg	23.49
00640431	06/21/2022	1000023101	469000	V00868	CHICK FIL A LEXINGTON	P2212912	P2212912.ADM	Regular Chick-fil-A Cool Wrap	21.46
00640431	06/21/2022	1000023101	469000	V00868	CHICK FIL A LEXINGTON	P2212912	P2212912.ADM	Regular Spicy Chicken Sandwich	8.23
00640431	06/21/2022	1000023101	469000	V00868	CHICK FIL A LEXINGTON	P2212912	P2212912.ADM	Grilled Market Salad w/Grilled	9.19
00640431	06/21/2022	1000023101	469000	V00868	CHICK FIL A LEXINGTON	P2212912	P2212912.ADM	Cobb Salad w/Grilled Filet (Co	26.97
00640431	06/21/2022	1000023101	469000	V00868	CHICK FIL A LEXINGTON	P2212912	P2212912.ADM	Spicy Southwest Salad w/Spicy	9.19
00640431	06/21/2022	1000023101	469000	V00868	CHICK FIL A LEXINGTON	P2212912	P2212912.ADM	Side Salad	3.69
00640431	06/21/2022	1000023101	469000	V00868	CHICK FIL A LEXINGTON	P2212912	P2212912.ADM	Kale Crunch Salad	2.19
00640431	06/21/2022	1000023101	469000	V00868	CHICK FIL A LEXINGTON	P2212912	P2212912.ADM	Chocolate Chunk Cookie	7.25
00640431	06/21/2022	1000023101	469000	V00868	CHICK FIL A LEXINGTON	P2212912	P2212912.ADM	Tax	19.28
Check Total									259.31
00640432	06/21/2022	1000022409	469000	Exxxxx	Employee		06.20.2022	Supplies Reimbursement	136.58
Check Total									136.58
00640433	06/22/2022	1000011444	444500	V00391	APPLE INC	P2208149	AH22906426	3-Year AppleCare+ for Schools	223.63
00640433	06/22/2022	1000011444	444500	V00391	APPLE INC	P2212443	AJ02926810	3-Year AppleCare+ for Schools	509.32

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00640433	06/22/2022	1000011444	444500	V00391	APPLE INC	P2208149	AJ05476299	14-inch MacBook Pro - Space Gr	3,422.93
Check Total									4,155.88
00640434	06/22/2022	7811027044	466041	V00844	AWARDS UNLIMITED INC	P2212440	63137	South Carolina DECA Award 1st	140.40
00640434	06/22/2022	7811027044	466041	V00844	AWARDS UNLIMITED INC	P2212440	63137	South Carolina DECA Award 2nd	33.85
00640434	06/22/2022	7811027044	466041	V00844	AWARDS UNLIMITED INC	P2212440	63137	South Carolina DECA Award 3rd	30.70
00640434	06/22/2022	7811027044	466041	V00844	AWARDS UNLIMITED INC	P2212440	63137	Shipping	35.60
Check Total									240.55
00640435	06/22/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2210778	8695918	Shipping	24.61
00640435	06/22/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2210778	8695918	PRMR HD WOOD TRIMMER !DO 30IN	561.75
00640435	06/22/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2208570	8717157	Elemer's Rubber Cement 32 oz.	44.88
Check Total									631.24
00640436	06/22/2022	1000011355	441000	V00884	BOOKSOURCE	P2210307	22988532	See Attached Book List	433.92
00640436	06/22/2022	1000011355	441000	V00884	BOOKSOURCE	P2210303	22988936	See Attached Book List	526.43
00640436	06/22/2022	1000011355	441000	V00884	BOOKSOURCE	P2210296	22988939	See Attached Book List	582.18
00640436	06/22/2022	1000011355	441000	V00884	BOOKSOURCE	P2210295	22988944	See Attached Book List	348.49
00640436	06/22/2022	1000011355	441000	V00884	BOOKSOURCE	P2210298	22989468	See Attached Book List	319.58
00640436	06/22/2022	1000011355	441000	V00884	BOOKSOURCE	P2210340	22989852	See Attached Book List	765.77
00640436	06/22/2022	1000011355	441000	V00884	BOOKSOURCE	P2210294	22989859	See Attached Book List	870.40
00640436	06/22/2022	1000011324	443000	V00884	BOOKSOURCE	P2211813	22997332	Lump Sum of Books for 3rd Grad	1,352.04
00640436	06/22/2022	1000011324	443000	V00884	BOOKSOURCE	P2211830	22997334	Lump Sum of Books	464.60
00640436	06/22/2022	2022011203	441000	V00884	BOOKSOURCE	P2208856	22997786	Order of Student Books	2.99
00640436	06/22/2022	2022011245	441000	V00884	BOOKSOURCE	P2212637	22997829	List of book for [REDACTED]	9,832.74
00640436	06/22/2022	2022011203	441000	V00884	BOOKSOURCE	P2208861	22998778	Order of Student Books	31.60
Check Total									15,530.74
00640437	06/22/2022	7802078011	466041	V13255	BSN SPORTS	P2212097	917363233	WH/BK/VT-Academy Soccer balls	428.00
00640437	06/22/2022	7802078011	466041	V13255	BSN SPORTS	P2212097	917363233	shipping	23.60
00640437	06/22/2022	7860527044	466041	V13255	BSN SPORTS	P2209403	917386624	Trucker Hat	847.44
00640437	06/22/2022	7860527044	466041	V13255	BSN SPORTS	P2209403	917386624	Freight	34.22
Check Total									1,333.26
00640438	06/22/2022	5720025320	452000	V01984	CAROLINA STORM WATER SERVICES	P2012183	042722-056C	NPDES Inspections - New LMS	360.00

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00640438	06/22/2022	5727025327	452000	V01984	CAROLINA STORM WATER SERVICES	P2012410	042722-056H	NPDES Inspections - WKHS	360.00
00640438	06/22/2022	5713025313	452000	V01984	CAROLINA STORM WATER SERVICES	P2110594	042722-056M	NPDES Inspections - GHS additi	360.00
00640438	06/22/2022	5729025329	452000	V01984	CAROLINA STORM WATER SERVICES	P2202278	042722-056P	NPDES Inspections - GMS renova	360.00
00640438	06/22/2022	5720025320	453000	V01984	CAROLINA STORM WATER SERVICES	P2203059	042722-056Q	NPDES Inspections - New LMS OI	360.00
Check Total									1,800.00
00640439	06/22/2022	2243017539	441000	V16633	COMMITTEE FOR CHILDREN	P2212808	2034770	Out of School Time Grade K-5 P	3,203.58
Check Total									3,203.58
00640440	06/22/2022	3972022403	431200	V10674	CONVERSE COLLEGE	P2211095	2802	Nature & Needs of the Gifted &	3,300.00
00640440	06/22/2022	3972022403	431200	V10674	CONVERSE COLLEGE	P2211063	2803	Professional Development:	2,500.00
Check Total									5,800.00
00640441	06/22/2022	3280011515	454100	V11571	CULINARY DEPOT	P2212420	INV3135406	TRUE GENERAL FOODSERVICE REFRI	4,621.22
00640441	06/22/2022	1000011415	454100	V11571	CULINARY DEPOT	P2212420	INV3135406	TRUE GENERAL FOODSERVICE REFRI	145.18
Check Total									4,766.40
00640442	06/22/2022	7934027043	466035	Exxxxx	Employee		06.15.2022	Robotics Team Reimbursements	239.28
Check Total									239.28
00640443	06/22/2022	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		17648	Professional Services	9,403.53
Check Total									9,403.53
00640444	06/22/2022	7841827015	466099	V00731	ENTERPRISE LEASING COMPANY SOU	P2212654	90136302859	Small (Compact) Employee Renta	205.07
00640444	06/22/2022	7841827015	466099	V00731	ENTERPRISE LEASING COMPANY SOU	P2212654	90136302859	DAILY RATE	123.04
00640444	06/22/2022	7841827015	466099	V00731	ENTERPRISE LEASING COMPANY SOU	P2212654	90136302859	CFC DAILY CHARGE	64.20
00640444	06/22/2022	7841827015	466099	V00731	ENTERPRISE LEASING COMPANY SOU	P2212654	90136302859	CONCESSION FEE RECOVERY	37.04
00640444	06/22/2022	7841827015	466099	V00731	ENTERPRISE LEASING COMPANY SOU	P2212654	90136302859	VEHICLE LICENSE FEE PER DAY	5.35
Check Total									434.70
00640445	06/22/2022	1000022234	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2202917	344487F	Pleasant Hill Middle school Li	216.30
Check Total									216.30
00640446	06/22/2022	1000025413	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2212001	6129429-0	Moving boxes minimum size, 15x	64.63
00640446	06/22/2022	3410013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212770	6153124-0	Seventh Generation, Inc. Laund	140.34

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00640446	06/22/2022	3410013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212773	6153138-0	Seventh Generation Laundry Det	140.34
Check Total									345.31
00640447	06/22/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	Wiremold	116.69
00640447	06/22/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	Wiremold STL Device Box Ivory	157.16
00640447	06/22/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	PHS, GHS - Wiremold	169.45
00640447	06/22/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	Flexsteel	101.89
00640447	06/22/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	Cooper Crouse Hines	17.43
00640447	06/22/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	Wire	123.05
00640447	06/22/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	Wire	121.65
00640447	06/22/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	Wire	60.57
00640447	06/22/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	Wiremold	3.52
00640447	06/22/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	Wiremold	3.52
00640447	06/22/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	Wiremold	2.97
00640447	06/22/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	Cooper Crouse-Hinds	1.08
00640447	06/22/2022	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	PHS, GHS - Wiremold	170.66
00640447	06/22/2022	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	Wiremold STL Device Box Ivory	157.16
00640447	06/22/2022	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	Wiremold	116.68
00640447	06/22/2022	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	Wiremold	10.10
00640447	06/22/2022	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	Wiremold	2.84
00640447	06/22/2022	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	Hubbell	36.96
00640447	06/22/2022	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	Hubbell	33.42
00640447	06/22/2022	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	Flexsteel	101.90
00640447	06/22/2022	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	Cooper Crouse Hines	17.43
00640447	06/22/2022	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	Wire	60.82
00640447	06/22/2022	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	Wiremold	2.96
00640447	06/22/2022	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	Cooper Crouse-Hinds	1.08
00640447	06/22/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	Hubbell	36.96
00640447	06/22/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	Hubbell	33.43
00640447	06/22/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	Wiremold	8.99
00640447	06/22/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	Wiremold	2.85
00640447	06/22/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326947386	Wiremold	10.10
Check Total									1,683.32
00640448	06/22/2022	1000011326	441000	V02048	GROVE MEDICAL	P2210946	6239471	Clorox wipes	32.00

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								Check Total	32.00
00640449	06/22/2022	3711022426	433200	Exxxxx	Employee		06.19.06.22.22	AVID Training	244.19
								Check Total	244.19
00640450	06/22/2022	7887072011	466041	V12515	HEALY AWARDS INC	P2212509	INV059583	2 color custom football decals	153.90
00640450	06/22/2022	7887072011	466041	V12515	HEALY AWARDS INC	P2212509	INV059583	2 color custom football decals	179.55
00640450	06/22/2022	7887072011	466041	V12515	HEALY AWARDS INC	P2212509	INV059583	2 color custom football helmet	249.60
00640450	06/22/2022	7887072011	466041	V12515	HEALY AWARDS INC	P2212509	INV059583	3" 2 color die custom numbers	127.00
00640450	06/22/2022	7887072011	466041	V12515	HEALY AWARDS INC	P2212509	INV059583	shipping	56.29
								Check Total	766.34
00640451	06/22/2022	1000000010	319990	V17308	HEIM, DEBBIE		06.20.2022	FOIA Refund	7.49
								Check Total	7.49
00640452	06/22/2022	2042116103	433200	Exxxxx	Employee		05.18.06.01.22	Behavior Support	13.75
								Check Total	13.75
00640453	06/22/2022	1000025434	441020	V15021	JSC SYSTEMS INC	P2212797	122979	PHMS - Power Supplies BPS10A	1,556.46
00640453	06/22/2022	1000025420	441020	V15021	JSC SYSTEMS INC	P2212892	122982	LMS - Annunciator RLCD-C	655.50
								Check Total	2,211.96
00640454	06/22/2022	1000011224	433200	Exxxxx	Employee		06.06.06.09.22	Planning & Student Records	47.97
								Check Total	47.97
00640455	06/22/2022	7932027043	466069	Exxxxx	Employee		06.15.2022	Archery Team Celebration	134.93
								Check Total	134.93
00640456	06/22/2022	5708425322	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212644	152262060822	48x72 In Teaching Table	395.42
00640456	06/22/2022	5708425322	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212644	152262060822	Pretend and Play Combo Kitchen	812.18
00640456	06/22/2022	5708425322	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212644	152262060822	Low 30x78in Hvy-Duty RECT TABL	607.87
00640456	06/22/2022	5708425322	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212644	152262060822	Preschool Storage Unit	729.85
00640456	06/22/2022	5708425322	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212644	152262060822	Store Anything Shelves-Cubbies	1,177.11
00640456	06/22/2022	5708425322	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212644	152262060822	Space-Saver Writing Center	486.90
00640456	06/22/2022	5708425322	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212644	152262060822	Best-Buy Kitchen Playset	40.65

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00640456	06/22/2022	5708425322	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212644	152262060822	Lakeshore Puzzle Rack	17.27
00640456	06/22/2022	5708425322	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212644	152262060822	Indr-Outdr 3-IN1 Chair Set	303.93
00640456	06/22/2022	5708425322	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212644	152262060822	Best-Buy Play Food Assortment	50.81
00640456	06/22/2022	5708425322	441000	V00500	LAKESHORE LEARNING MATERIALS	P2212644	152262060822	30x48 in Heavy-Duty Rect Table	253.11
Check Total									4,875.10
00640457	06/22/2022	1000012903	441000	V16405	MARYRUTH BOOKS INC	P2209402	33290	Order of Student Books	571.60
Check Total									571.60
00640458	06/22/2022	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2201556	95154	DOT Physicals	800.00
Check Total									800.00
00640459	06/22/2022	7712027011	466036	V17292	MIDNIGHT CALL INC DBA THE OLIV	P2212610	18947	Printing of 4,500 booklets - 2	4,387.00
Check Total									4,387.00
00640460	06/22/2022	1000014503	433200	Exxxxx	Employee		03.02.2022	Homebound services	66.69
Check Total									66.69
00640461	06/22/2022	7860527011	466010	Exxxxx	Employee		04.21.2022	Special Ed. Prof. Development	11.12
Check Total									11.12
00640462	06/22/2022	7960027043	466069	Exxxxx	Employee		06.15.2022	LOOC Club Meeting Supplies	39.57
Check Total									39.57
00640463	06/22/2022	7743019031	466041	V01900	NCS PEARSON	P2211866	18182837	GFTA-3 RECORD FORMS QTY 25 (PR	64.20
Check Total									64.20
00640464	06/22/2022	2372212711	434500	V14845	NEARPOD INC	P2212898	INV52667	Flocabulary Plus: Unlimited a	2,990.00
Check Total									2,990.00
00640465	06/22/2022	1000011413	433200	Exxxxx	Employee		06.19.06.22.22	2022 SCASA Conference	434.55
Check Total									434.55
00640466	06/22/2022	1000025435	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2212879	148770	PHES,RCES - 2 x 4 x 12 Pressur	412.09
00640466	06/22/2022	1000025435	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2212879	148770	2 x 6 x 10 Pressure Treated Lu	551.79

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00640466	06/22/2022	1000025435	441020	V00735	OSWALD WHOLESAL LUMBER INC	P2212879	148770	5/4 x 6 x 10 Pressure Treated	522.19
00640466	06/22/2022	1000025435	441020	V00735	OSWALD WHOLESAL LUMBER INC	P2212879	148770	5/4 x 6 x 12 Pressure Treated	185.54
00640466	06/22/2022	1000025435	441020	V00735	OSWALD WHOLESAL LUMBER INC	P2212879	148770	4 x 4 x 8 Pressure Treated Lum	425.48
00640466	06/22/2022	1000025435	441020	V00735	OSWALD WHOLESAL LUMBER INC	P2212879	148770	2 x 12 x 10 Presure Treated Lu	111.19
00640466	06/22/2022	1000025435	441020	V00735	OSWALD WHOLESAL LUMBER INC	P2212879	148770	36" Pickets Pressure Treated	605.02
00640466	06/22/2022	1000025441	441020	V00735	OSWALD WHOLESAL LUMBER INC	P2212879	148770	PHES,RCES - 2 x 4 x 12 Pressur	412.12
00640466	06/22/2022	1000025441	441020	V00735	OSWALD WHOLESAL LUMBER INC	P2212879	148770	2 x 6 x 10 Pressure Treated Lu	551.79
00640466	06/22/2022	1000025441	441020	V00735	OSWALD WHOLESAL LUMBER INC	P2212879	148770	5/4 x 6 x 10 Pressure Treated	522.19
00640466	06/22/2022	1000025441	441020	V00735	OSWALD WHOLESAL LUMBER INC	P2212879	148770	5/4 x 6 x 12 Pressure Treated	185.54
00640466	06/22/2022	1000025441	441020	V00735	OSWALD WHOLESAL LUMBER INC	P2212879	148770	4 x 4 x 8 Pressure Treated Lum	425.49
00640466	06/22/2022	1000025441	441020	V00735	OSWALD WHOLESAL LUMBER INC	P2212879	148770	2 x 12 x 10 Presure Treated Lu	111.20
00640466	06/22/2022	1000025441	441020	V00735	OSWALD WHOLESAL LUMBER INC	P2212879	148770	36" Pickets Pressure Treated	605.02
Check Total									5,626.65
00640467	06/22/2022	5707025307	452000	V13076	PALMETTO CONSTRUCTION SERVICES	P2206524	7886	NPDES Inspections - Transporta	475.00
00640467	06/22/2022	5707025307	452000	V13076	PALMETTO CONSTRUCTION SERVICES	P2206524	7917	NPDES Inspections - Transporta	340.00
00640467	06/22/2022	5707025307	452000	V13076	PALMETTO CONSTRUCTION SERVICES	P2206524	7947	NPDES Inspections - Transporta	380.00
Check Total									1,195.00
00640468	06/22/2022	1000022403	441000	V00911	REALLY GOOD STUFF	P2211804	7925652	Rock paper scissors adding coi	96.25
00640468	06/22/2022	1000022403	441000	V00911	REALLY GOOD STUFF	P2211804	7925652	Rock paper scissors addition a	96.25
00640468	06/22/2022	1000022403	441000	V00911	REALLY GOOD STUFF	P2211804	7925652	Rock paper scissors addition a	96.25
00640468	06/22/2022	1000022403	441000	V00911	REALLY GOOD STUFF	P2211804	7925652	Tricky sticks division game	240.65
00640468	06/22/2022	1000022403	441000	V00911	REALLY GOOD STUFF	P2211804	7925652	Shipping at 15% of order	163.64
00640468	06/22/2022	2021011239	441000	V00911	REALLY GOOD STUFF	P2212590	7939371	Economy Book Pouch Neon	256.69
00640468	06/22/2022	2021011239	441000	V00911	REALLY GOOD STUFF	P2212590	7939371	Shipping and Processing	38.51
Check Total									988.24
00640469	06/22/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2212031	951590554	Chinstraps royal	617.91
00640469	06/22/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2212031	951590554	Speed Inf S-pad rt 1 1/4	48.15
00640469	06/22/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2212031	951590554	Speed Inf S-pad lft 1 white	24.08
00640469	06/22/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2212031	951590554	Speed Inf S-pad lft 1 1/4	48.15
00640469	06/22/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2212031	951590554	Speed Inf S-pad Rt 1wht	24.08
00640469	06/22/2022	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2212031	951590554	shipping	26.75

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Check Total									789.12
00640470	06/22/2022	1000014143	433200	Exxxxx	Employee		05.18.05.24.22	Robotics Team Competition	383.50
Check Total									383.50
00640471	06/22/2022	7866027044	466064	V00325	SC SCHOLASTIC PRESS ASN (SCSPA	P2212458	1343	Yearbook Evaluation	50.00
00640471	06/22/2022	7866027044	466064	V00325	SC SCHOLASTIC PRESS ASN (SCSPA	P2212458	1343	Yearbook Annotation	30.00
00640471	06/22/2022	7866027044	466064	V00325	SC SCHOLASTIC PRESS ASN (SCSPA	P2212458	1343	Membership	100.00
Check Total									180.00
00640472	06/22/2022	1000021307	441000	V00661	SCHOOL HEALTH CORP	P2211436	4054303-00	TITMUS V2 SCREENERS WITH LEA S	7,530.77
Check Total									7,530.77
00640473	06/22/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2210221	208129693956	Paper Mate Profile Retractable	8.06
00640473	06/22/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2210221	208129693956	Paper Mate InkJoy 100 Retracta	29.98
00640473	06/22/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2210221	208129693956	Postit Flags in Dispenser 134	16.66
00640473	06/22/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2210221	208129693956	School Smart Gregg Ruled Steno	9.95
00640473	06/22/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2210221	208129693956	School Smart Legal Pad 812 x 1	10.00
00640473	06/22/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2210221	208129693956	Avery Easy Peel Adhesive Maili	27.81
00640473	06/22/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2210221	208129693956	PREsaply PermanentAdhesive Shi	50.01
00640473	06/22/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210633	208129784113	Barker Creek Double Sided Trim	20.54
00640473	06/22/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210633	208129784113	Creativity Street Dough Tool S	22.21
00640473	06/22/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210633	208129784113	Learning Resources Gears! Gear	81.08
00640473	06/22/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210633	208129784113	PlayDoh Modeling Dough Tools	57.44
00640473	06/22/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210633	208129833734	Learning Resources Gears! Gear	42.41
00640473	06/22/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211909	208129993148	Fraction tiles, plastic; set o	184.90
00640473	06/22/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210631	208130025855	Bostitch Impulse 30 Electric S	55.63
00640473	06/22/2022	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2212683	208130061995	Hammond & Stephens KPG 2 Parts	120.27
00640473	06/22/2022	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2212683	208130061995	School Smart Two-Tone Reversib	106.04
00640473	06/22/2022	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2212683	208130061995	School Smart Two-Tone Reversib	106.04
00640473	06/22/2022	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2212683	208130061995	School Smart Two-Tone Reversib	106.04
00640473	06/22/2022	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2212683	208130061995	School Smart Two-Tone Reversib	106.04
00640473	06/22/2022	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2212683	208130061995	School Smart File Folder, Lett	32.52
00640473	06/22/2022	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2212683	208130061995	Esselte 1 and 3-Position 13 Cu	80.05
00640473	06/22/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2212662	208130062366	Paper Mate Sharpwriter Disposa	29.16

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00640473	06/22/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2212662	208130062366	Post-it Removable Labeling and	59.71
00640473	06/22/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2212662	208130062366	EXPO Vis-A-Vis Dry Quick Wet E	84.80
00640473	06/22/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2212662	208130062366	School Smart Number 10 Envelop	87.26
00640473	06/22/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2212662	208130062366	School Smart File Folder, Lett	10.84
00640473	06/22/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2212662	208130062366	School Smart Insertable Tab In	10.75
00640473	06/22/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2212662	208130062366	Educational Insights Uppercase	27.11
00640473	06/22/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2212662	208130062366	Educational Insights Lowercase	27.11
00640473	06/22/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2212662	208130062366	Elmer's Washable School Glue S	32.61
Check Total									<hr/> 1,643.03
00640474	06/22/2022	1000011303	444500	V01177	SHI (SOFTWARE HOUSE INTN'L)	P2212573	B15339261	Microsoft Visual Studio	54.40
Check Total									<hr/> 54.40
00640475	06/22/2022	7860527029	466035	V01207	SHRED WITH US	P2200315	250685	On-site Shredding Service Mini	19.99
00640475	06/22/2022	7860527029	466035	V01207	SHRED WITH US	P2200315	250685	On-site Sixty-five (65) Gallon	5.50
00640475	06/22/2022	7860527029	466035	V01207	SHRED WITH US	P2200315	252251	On-site Shredding Service Mini	19.99
00640475	06/22/2022	7860527029	466035	V01207	SHRED WITH US	P2200315	252251	On-site Sixty-five (65) Gallon	5.50
Check Total									<hr/> 50.98
00640476	06/22/2022	7839019043	466041	Exxxxx	Employee		06.15.2022	Spanish Teacher Supplies	42.66
Check Total									<hr/> 42.66
00640477	06/22/2022	3292022421	434500	V01193	SOUTHERN REGIONAL EDUCATION BD	P2204747	318561	MAKING SCHOOLS WORK SURVEY FOR	900.00
00640477	06/22/2022	3292022421	434500	V01193	SOUTHERN REGIONAL EDUCATION BD	P2204747	318561	MAKING SCHOOLS WORK SURVEY FOR	900.00
Check Total									<hr/> 1,800.00
00640478	06/22/2022	2042116103	433200	Exxxxx	Employee		05.03.05.31.22	ABA Services	124.89
Check Total									<hr/> 124.89
00640479	06/22/2022	2243017539	441000	V16006	STEM SUPPLIES	P2208568	IN180817	AtMASSphere Mini- Individual S	74.84
00640479	06/22/2022	2243017539	441000	V16006	STEM SUPPLIES	P2208568	IN180817	Shipping and Handling	8.98
Check Total									<hr/> 83.82
00640480	06/22/2022	1000025204	469000	V10542	THE TROPHY & AWARDS CENTER		06.16.2022	Trophy for Awards	128.88

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								Check Total	128.88
00640481	06/22/2022	1000022403	441000	V12479	ZANER BLOSER INC	P2211788	10338714	Building Fact Fluency: A Toolk	555.33
00640481	06/22/2022	1000022403	441000	V12479	ZANER BLOSER INC	P2211788	10338714	Shipping at 9%	49.98
								Check Total	605.31
00640482	06/22/2022	7939027034	466031	V00207	UNIVERSITY OF SOUTH CAROLINA	P2212854	INV-0035	Student tickets for 5/25 and 5	2,570.00
								Check Total	2,570.00
00640483	06/22/2022	2033012703	469000	Exxxxx	Employee		6.13.22	Supplies for ESY Camp	221.80
								Check Total	221.80
00640484	06/22/2022	1000022403	469000	Exxxxx	Employee		6.7.2022	Instruction Retirement Reimb.	82.25
								Check Total	82.25
00640485	06/22/2022	1000022403	441000	Exxxxx	Employee		06.07.2022	Retiree's Recognition	270.63
								Check Total	270.63
00640486	06/22/2022	7730027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		06.06-06.12.22	33752.1	89.28
								Check Total	89.28
00640487	06/23/2022	1000021307	441000	V15833	AMERICAN HEART ASSOCIATION	P2212711	SCPR91815	BLS PROVIDER MANUAL ITEM # 20-	1,369.60
00640487	06/23/2022	1000021307	441000	V15833	AMERICAN HEART ASSOCIATION	P2212711	SCPR91815	HEARTSAVER CPR AED STUDENT WOR	401.25
00640487	06/23/2022	1000021307	441000	V15833	AMERICAN HEART ASSOCIATION	P2212711	SCPR91815	SHIPPING	59.22
								Check Total	1,830.07
00640488	06/23/2022	1000022245	444500	V00391	APPLE INC	P2211435	AJ01578922	27-inch iMac with Retina 5K Di	1,826.26
00640488	06/23/2022	1000023345	444500	V00391	APPLE INC	P2211435	AJ01578922	27-inch iMac with Retina 5K Di	1,826.26
00640488	06/23/2022	1000023345	444500	V00391	APPLE INC	P2211435	AJ01578922	3 year AppleCare+ for schools.	238.00
00640488	06/23/2022	1000011403	444500	V00391	APPLE INC	P2212444	AJ02347027	S7729LL/A 3 Year AppleCare-	127.33
00640488	06/23/2022	1000011403	444500	V00391	APPLE INC	P2212444	AJ02347027	S7730LL/A	84.53
00640488	06/23/2022	1000011403	444500	V00391	APPLE INC	P2212444	AJ03679736	MMMR3LL/A	212.93
00640488	06/23/2022	1000011403	444500	V00391	APPLE INC	P2212444	AJ03679736	MMMQ3AM/A	105.93
00640488	06/23/2022	1000011403	444500	V00391	APPLE INC	P2212444	AJ03679736	MK2E3AM/A	84.53
00640488	06/23/2022	1000011403	444500	V00391	APPLE INC	P2212444	AJ05076204	MGNR3LL/A	694.43

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Check Total									5,200.20
00640489	06/23/2022	7860527029	466041	V12599	BLACK ROCK BRANDING	P2212059	19038-1	Tultex Unisex Jersey Long Slee	3,635.00
Check Total									3,635.00
00640490	06/23/2022	1000014803	441000	V13041	BLICK ART MATERIALS LLC	P2212082	8658532	A Blick?? Studio Drawing Penci	67.83
00640490	06/23/2022	1000014803	441000	V13041	BLICK ART MATERIALS LLC	P2212082	8658532	Blick?? Liquid Watercolor Set	127.01
00640490	06/23/2022	1000014803	441000	V13041	BLICK ART MATERIALS LLC	P2212082	8658532	Blick?? Studio Acrylic Sets Se	59.04
00640490	06/23/2022	1000014803	441000	V13041	BLICK ART MATERIALS LLC	P2212082	8658532	E???N Royal & Langnickel?? Val	18.70
00640490	06/23/2022	1000014803	441000	V13041	BLICK ART MATERIALS LLC	P2212082	8658532	E Canson?? XL Mix Media Paper	24.29
00640490	06/23/2022	1000014803	441000	V13041	BLICK ART MATERIALS LLC	P2212082	8658532	Prismacolor?? Scholar?? Art Pe	58.66
00640490	06/23/2022	1000014803	441000	V13041	BLICK ART MATERIALS LLC	P2212082	8658532	General's?? Pencil #15 Charcoa	22.45
00640490	06/23/2022	1000014803	441000	V13041	BLICK ART MATERIALS LLC	P2212082	8658532	Sakura?? Pigma?? Micron?? PN P	50.00
Check Total									427.98
00640491	06/23/2022	2022011245	441000	V00884	BOOKSOURCE	P2212585	22996863	The Old Truck Book by Pumphrey	55.20
00640491	06/23/2022	2372212745	441000	V00884	BOOKSOURCE	P2212585	22996863	The Old Truck Book by Pumphrey	30.96
00640491	06/23/2022	2372212745	441000	V00884	BOOKSOURCE	P2212585	22996863	Book The Have a Good Day Cafe	52.56
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	ABC I Like Me, PB	5.99
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	A Gardener's Alphabet, PB	5.99
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	ABC Zooborns!, PB	5.99
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Work: An Occupational ABC, HC	12.71
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Alphabet Trains, PB	5.99
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Make It:Pattern Art, PB	4.49
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Folding Paper, PB	5.99
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	I Can Be An Artist, PB	6.11
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Crayola Art of Order, PB	5.24
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Dreaming Up, HC	14.96
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Now What? A Math Tale, HC	11.99
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	My Toys have Shapes, PB	4.46
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	We Love Cubes!, PB	6.11
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Building With Shapes, PB	6.71
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Counting At The Zoo:Learning T	3.86
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Spectacular Sports:Hockey:Coun	6.74
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	How Many Ducks?, PB	5.99

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00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	I Spot One, PB	5.96
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Horns, PB	5.24
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Our Very Own Dog, PB	5.99
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Dad Is At Work, PB	5.75
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Families Share, PB	2.99
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Family Fun Outside, PB	7.46
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Actual Size, PB	5.99
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Money Matters:Find The Money:	6.74
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	The History of Ice Cream: Addi	6.74
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Fun and Games: Musical Chairs:	6.74
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Math With Weather, PB	6.11
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Drum Dream Girl: How One Girl'	13.49
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Shades of People, PB	5.99
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Clothing of the World, PB	5.96
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Homes In Many Cultures, PB	5.47
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Crayola Color In Culture, PB	5.24
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Beaks!, PB	5.96
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Brothers At Bat: The True Stor	14.24
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Dreamers, HC	14.24
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	The Undeclared, HC	13.49
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Jump Pup!, PB	3.74
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	The Peregrine's Journey: A Sto	7.46
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Swing, Sloth! Explore the rain	3.74
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Planets, PB	5.21
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	I See Rocks, PB	5.24
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Sea Shapes, PB	5.99
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Shapes, PB	5.24
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	We Love Rectangles!, PB	6.11
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Shapes In Nature, PB	5.24
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Feelings, PB	5.99
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Have You Filled A Bucket Today	7.46
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Worries Are Not Forever, PB	8.96
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	The Hoop Dancer's Teachings, H	8.96
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Race Day!, PB	3.74

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00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Airplanes, PB	5.21
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963028	Trains, PB	5.24
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963917	Counting With Rosie, PB	5.75
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963917	Who's in the Family	5.99
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963917	Tools	5.99
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963917	Best Bug Parade	4.49
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963917	Cool Down and Work Together Th	8.99
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963917	I Read Signs	5.99
00640491	06/23/2022	9240013903	441000	V00884	BOOKSOURCE	P2206177	963917	Big Trucks	6.00
Check Total									544.56
00640492	06/23/2022	1000022247	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2211286	176326	Library Books	1,392.88
Check Total									1,392.88
00640493	06/23/2022	3972022403	444500	V01040	DELL COMPUTERS	P2211856	10583636521	Dell 27 Monitor - P2722H, 38.6	304.95
Check Total									304.95
00640494	06/23/2022	2250012703	441001	V12213	DISCOUNT SCHOOL SUPPLY	P2211367	P4127628	Regular Masking Tape, 3/4" x 6	11.42
00640494	06/23/2022	2250012703	441001	V12213	DISCOUNT SCHOOL SUPPLY	P2211367	P4127628	Regular Masking Tape, 3/4" x 6	12.91
00640494	06/23/2022	2250012703	441001	V12213	DISCOUNT SCHOOL SUPPLY	P2211367	P4127628	Colorations 1" Colored Masking	14.24
00640494	06/23/2022	2250012703	441001	V12213	DISCOUNT SCHOOL SUPPLY	P2211367	P4127628	Colorations 1" Colored Masking	26.31
00640494	06/23/2022	2250012703	441001	V12213	DISCOUNT SCHOOL SUPPLY	P2211367	P4127628	White Card Stock, 100 Sheets,	27.20
Check Total									92.08
00640495	06/23/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210909	INV1174191	Double-Sided Lined Non Magneti	105.36
00640495	06/23/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210909	INV1174191	Playstix Super Set, 400 Pieces	75.61
00640495	06/23/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210909	INV1174191	Tileblox Rainbow, 104 Pieces	100.26
00640495	06/23/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210909	INV1174191	Jumbo Magnetic Visual Number T	35.66
00640495	06/23/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210909	INV1174191	Magnetic Ten Frame Set Tiles	27.16
00640495	06/23/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210909	INV1174191	EAI Education Large Desktop St	29.71
Check Total									373.76
00640496	06/23/2022	5313025337	453000	V12190	EDCON INC	P2210438	2.P2210438	CSMS - GMP - Track Paving	123,705.71
00640496	06/23/2022	5313025331	452000	V12190	EDCON INC	P2208223	4	GMP - LMES - Deferred Maintena	46,288.69

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								Check Total	169,994.40
00640497	06/23/2022	1000025407	441020	V15897	FIRST COMMUNITY BANK	P2212936	ADM.5279.06.22	Lowe's	25.83
00640497	06/23/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212936	ADM.5279.06.22	Lowe's	33.76
00640497	06/23/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212936	ADM.5279.06.22	Lowe's	39.78
00640497	06/23/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2212936	ADM.5279.06.22	Ed Smith	70.49
00640497	06/23/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2212936	ADM.5279.06.22	Ed Smith	96.69
00640497	06/23/2022	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2212936	ADM.5279.06.22	Ed Smith	67.58
00640497	06/23/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2212936	ADM.5279.06.22	Lowe's	172.02
00640497	06/23/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2212936	ADM.5279.06.22	L Fishman	60.54
00640497	06/23/2022	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2212936	ADM.5279.06.22	Lowe's	76.38
00640497	06/23/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2212936	ADM.5279.06.22	Lowe's	55.66
00640497	06/23/2022	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2212936	ADM.5279.06.22	Home Depot	34.36
00640497	06/23/2022	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2212936	ADM.5279.06.22	L Fishman	204.65
00640497	06/23/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2212937	ADM.5295.06.22	Lowe's	21.36
00640497	06/23/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2212937	ADM.5295.06.22	WinSupply	125.26
00640497	06/23/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2212937	ADM.5295.06.22	WP Law	77.04
00640497	06/23/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2212937	ADM.5295.06.22	WP Law	135.61
00640497	06/23/2022	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2212937	ADM.5295.06.22	Lowe's	410.95
00640497	06/23/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2212937	ADM.5295.06.22	Home Depot	102.57
00640497	06/23/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2212937	ADM.5295.06.22	Home Depot	35.97
00640497	06/23/2022	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2212937	ADM.5295.06.22	WinSupply	293.59
00640497	06/23/2022	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2212937	ADM.5295.06.22	WinSupply	158.04
00640497	06/23/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2212937	ADM.5295.06.22	WinSupply	93.43
00640497	06/23/2022	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2212937	ADM.5295.06.22	WinSupply	145.71
00640497	06/23/2022	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2212937	ADM.5295.06.22	Lexington True Value	24.26
00640497	06/23/2022	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2212937	ADM.5295.06.22	Home Depot	65.39
00640497	06/23/2022	1000025452	441020	V15897	FIRST COMMUNITY BANK	P2212937	ADM.5295.06.22	Ferguson	95.27
00640497	06/23/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212935	ADM.5345.06.22	Circle K	154.02
00640497	06/23/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212935	ADM.5345.06.22	AutoZone	87.33
00640497	06/23/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212935	ADM.5345.06.22	Parks Auto	138.92
00640497	06/23/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212935	ADM.5345.06.22	Murphy Express	125.00
00640497	06/23/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212935	ADM.5345.06.22	Circle K	179.00
00640497	06/23/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212935	ADM.5345.06.22	QT	172.90
00640497	06/23/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2212935	ADM.5345.06.22	Sherwin Williams	40.18

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00640497	06/23/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2212935	ADM.5345.06.22	Lexington True Value	41.72
00640497	06/23/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2212935	ADM.5345.06.22	Lexington True Value	41.72
00640497	06/23/2022	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2212935	ADM.5345.06.22	Lowe's	128.60
00640497	06/23/2022	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2212935	ADM.5345.06.22	Lowe's	222.25
00640497	06/23/2022	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2212935	ADM.5345.06.22	Lowe's	250.67
00640497	06/23/2022	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2212935	ADM.5345.06.22	A-Z Lawnmower	41.26
00640497	06/23/2022	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2212935	ADM.5345.06.22	Ferguson	66.46
00640497	06/23/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2212935	ADM.5345.06.22	Lowe's	63.61
00640497	06/23/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2212935	ADM.5345.06.22	Bridgestone Hosepower	248.32
00640497	06/23/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2212935	ADM.5345.06.22	Home Depot	28.30
00640497	06/23/2022	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2212935	ADM.5345.06.22	Home Depot	170.07
00640497	06/23/2022	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2212935	ADM.5345.06.22	WP Law	86.80
00640497	06/23/2022	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2212935	ADM.5345.06.22	Lowe's	66.52
00640497	06/23/2022	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2212935	ADM.5345.06.22	Sherwin Williams	639.43
00640497	06/23/2022	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2212935	ADM.5345.06.22	Sherwin Williams	88.16
00640497	06/23/2022	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2212946	ADM.5352.06.22	Cox Tire	187.24
00640497	06/23/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212946	ADM.5352.06.22	Sparrow & Kennedy	135.28
00640497	06/23/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212946	ADM.5352.06.22	Tractor Supply	28.00
00640497	06/23/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212946	ADM.5352.06.22	Sparrow& Kennedy	99.06
00640497	06/23/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212946	ADM.5352.06.22	Harbor Freight	285.11
00640497	06/23/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212946	ADM.5352.06.22	AutoZone	99.92
00640497	06/23/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212946	ADM.5352.06.22	Lexington True Value	23.52
00640497	06/23/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212946	ADM.5352.06.22	Enlows	110.92
00640497	06/23/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212946	ADM.5352.06.22	Enlows	45.90
00640497	06/23/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212946	ADM.5352.06.22	A-Z Lawnmower	42.78
00640497	06/23/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212946	ADM.5352.06.22	Tractor Supply	63.48
00640497	06/23/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212946	ADM.5352.06.22	Enlows	197.79
00640497	06/23/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212946	ADM.5352.06.22	Jim Hudson	94.14
00640497	06/23/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2212946	ADM.5352.06.22	A- Z Lawnmower	35.57
00640497	06/23/2022	1000025412	432300	V15897	FIRST COMMUNITY BANK	P2212946	ADM.5352.06.22	Cox Tire	32.54
00640497	06/23/2022	1000025415	432300	V15897	FIRST COMMUNITY BANK	P2212946	ADM.5352.06.22	Cox Tire	140.95
00640497	06/23/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2212946	ADM.5352.06.22	Sparrow & Kennedy	65.89
00640497	06/23/2022	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2212946	ADM.5352.06.22	Carts Plus	319.93
00640497	06/23/2022	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2212946	ADM.5352.06.22	NAPA	16.96

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00640497	06/23/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2212946	ADM.5352.06.22	A-Z Lawnmower	38.93
00640497	06/23/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2212946	ADM.5352.06.22	A-Z Lawnmower	96.24
00640497	06/23/2022	1000025445	432300	V15897	FIRST COMMUNITY BANK	P2212946	ADM.5352.06.22	Cox Tire	32.54
00640497	06/23/2022	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2212939	ADM.5410.06.22	EB Lexington Chamber	49.37
00640497	06/23/2022	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2212947	ADM.5428.06.22	SCSBA Online	225.00
00640497	06/23/2022	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2212947	ADM.5428.06.22	Office Depot #2196	141.19
00640497	06/23/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2212947	ADM.5428.06.22	Publix #1383 Lexington	4.18
00640497	06/23/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2212947	ADM.5428.06.22	Publix #512	14.98
00640497	06/23/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2212947	ADM.5428.06.22	Firehouse Subs - 0197	193.81
00640497	06/23/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2212947	ADM.5428.06.22	Groucho's Deli of Lexington	187.58
00640497	06/23/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2212947	ADM.5428.06.22	Amzn Mktp	44.91
00640497	06/23/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2212947	ADM.5428.06.22	Zoes Kitchen	316.05
00640497	06/23/2022	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2212947	ADM.5428.06.22	South Carolian Associa CREDIT	-310.00
00640497	06/23/2022	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2212947	ADM.5428.06.22	Caravelle Resort Inc Myrtle Be	-476.86
00640497	06/23/2022	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2212947	ADM.5428.06.22	The State Newspaper	42.47
00640497	06/23/2022	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2212958	ADM.5725.06.22	AZURA INVESTIGATIONS	1,475.25
00640497	06/23/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2212958	ADM.5725.06.22	POSITIVE PROMOTIONS	428.72
00640497	06/23/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2212958	ADM.5725.06.22	JONES SCHOOL SUPPLY CO	54.88
00640497	06/23/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2212958	ADM.5725.06.22	AMZN MKTP US*K67AE8T43	12.49
00640497	06/23/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2212958	ADM.5725.06.22	AMZN MKTP US*OD0FZ9E03	78.11
00640497	06/23/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2212958	ADM.5725.06.22	AMZN MKTP US*723OM6C33	46.85
00640497	06/23/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2212958	ADM.5725.06.22	AMZN MKTP US*SG4P93K53	124.08
00640497	06/23/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2212958	ADM.5725.06.22	AMZN MKTP US*5928T9T83	14.24
00640497	06/23/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2212958	ADM.5725.06.22	AMZN MKTP US*6G7V489D3	24.60
00640497	06/23/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2212958	ADM.5725.06.22	KRISPY KREME	14.70
00640497	06/23/2022	1000026306	435000	V15897	FIRST COMMUNITY BANK	P2212938	ADM.5733.06.22	Facebook	10.00
00640497	06/23/2022	1000026306	435000	V15897	FIRST COMMUNITY BANK	P2212938	ADM.5733.06.22	Facebook	10.00
00640497	06/23/2022	1000026306	435000	V15897	FIRST COMMUNITY BANK	P2212938	ADM.5733.06.22	Facebook	10.00
00640497	06/23/2022	1000026306	435000	V15897	FIRST COMMUNITY BANK	P2212938	ADM.5733.06.22	Facebook	15.00
00640497	06/23/2022	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2212938	ADM.5733.06.22	Amazon	86.16
00640497	06/23/2022	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2212938	ADM.5733.06.22	Amazon	8.55
00640497	06/23/2022	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2212938	ADM.5733.06.22	Amazon	245.01
00640497	06/23/2022	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2212938	ADM.5733.06.22	Amazon	52.43
00640497	06/23/2022	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2212938	ADM.5733.06.22	Amazon	18.55

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00640497	06/23/2022	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2212938	ADM.5733.06.22	Amazon	24.60
00640497	06/23/2022	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2212938	ADM.5733.06.22	Amazon	112.42
00640497	06/23/2022	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2212938	ADM.5733.06.22	The State Paper	13.99
00640497	06/23/2022	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2212938	ADM.5733.06.22	Education Week	35.00
00640497	06/23/2022	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2212938	ADM.5733.06.22	The State Paper	13.99
00640497	06/23/2022	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2212938	ADM.5733.06.22	Walmart	93.79
00640497	06/23/2022	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2212938	ADM.5733.06.22	Lexington Florist	96.30
00640497	06/23/2022	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2212938	ADM.5733.06.22	Supplies for retirement banque	101.32
00640497	06/23/2022	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2212938	ADM.5733.06.22	Publix	74.63
00640497	06/23/2022	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2212938	ADM.5733.06.22	Dollar General	51.07
00640497	06/23/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2212959	ADM.5956.06.22	EB MENTOR TRAINER	40.00
00640497	06/23/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2212959	ADM.5956.06.22	ECKERD COLLEGE - MISC	1,870.00
00640497	06/23/2022	1000026405	434500	V15897	FIRST COMMUNITY BANK	P2212959	ADM.5956.06.22	CALENDLY AVONDALE	5.95
00640497	06/23/2022	1000026405	436000	V15897	FIRST COMMUNITY BANK	P2212959	ADM.5956.06.22	GRAPHIC COW	1,577.69
00640497	06/23/2022	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2212959	ADM.5956.06.22	SLED	338.00
00640497	06/23/2022	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2212959	ADM.5956.06.22	OCCUPATIONAL HEALTH-17 CAYCE	95.00
00640497	06/23/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2212959	ADM.5956.06.22	POSITIVE PROMOTIONS	215.66
00640497	06/23/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2212959	ADM.5956.06.22	AMZN MKTP US*1R62V4LB2	16.04
00640497	06/23/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2212959	ADM.5956.06.22	AMZN MKTP US*1R8C88M12	36.32
00640497	06/23/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2212959	ADM.5956.06.22	OFFICE DEPOT #1214	203.29
00640497	06/23/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2212959	ADM.5956.06.22	WM SUPERCENTER #881	24.76
00640497	06/23/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2212959	ADM.5956.06.22	GROUCHO'S DELI OF LEXI	96.13
00640497	06/23/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2212959	ADM.5956.06.22	SQ *MAC'S CAKES GOSQ.COM	850.00
00640497	06/23/2022	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	84.22
00640497	06/23/2022	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	70.74
00640497	06/23/2022	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	75.91
00640497	06/23/2022	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	68.69
00640497	06/23/2022	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	25.12
00640497	06/23/2022	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	6.47
00640497	06/23/2022	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	57.75
00640497	06/23/2022	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	6.47
00640497	06/23/2022	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	1,323.94
00640497	06/23/2022	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	53.94
00640497	06/23/2022	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	53.94

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00640497	06/23/2022	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	112.96
00640497	06/23/2022	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	54.32
00640497	06/23/2022	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	35.96
00640497	06/23/2022	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	373.41
00640497	06/23/2022	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	202.70
00640497	06/23/2022	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	127.75
00640497	06/23/2022	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	142.35
00640497	06/23/2022	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	13.63
00640497	06/23/2022	1000021342	441000	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	243.12
00640497	06/23/2022	1000022442	433210	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Delta	1,262.20
00640497	06/23/2022	1000022442	433210	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Delta	772.00
00640497	06/23/2022	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Lowe's	19.22
00640497	06/23/2022	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Lowe's	47.08
00640497	06/23/2022	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Lowe's	29.21
00640497	06/23/2022	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	7-Eleven	24.75
00640497	06/23/2022	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Lowe's	408.41
00640497	06/23/2022	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Uline	885.02
00640497	06/23/2022	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	7-Eleven	67.32
00640497	06/23/2022	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	6.29
00640497	06/23/2022	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	19.47
00640497	06/23/2022	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	31.80
00640497	06/23/2022	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Walgreens	52.86
00640497	06/23/2022	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Office Depot	159.99
00640497	06/23/2022	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Stenhouse Publishers	31.57
00640497	06/23/2022	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Delta	490.20
00640497	06/23/2022	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Delta	99.99
00640497	06/23/2022	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Delta	99.99
00640497	06/23/2022	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Food Lion	142.38
00640497	06/23/2022	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Lowe's	338.25
00640497	06/23/2022	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	68.86
00640497	06/23/2022	7846027042	466064	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	ASCD	95.23
00640497	06/23/2022	7846027042	466069	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Food Lion	95.73
00640497	06/23/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	13.32
00640497	06/23/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Walmart	202.38

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00640497	06/23/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	16.26
00640497	06/23/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Target	16.05
00640497	06/23/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	193.08
00640497	06/23/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Food Lion	22.74
00640497	06/23/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Hobby Lobby	32.03
00640497	06/23/2022	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	254.60
00640497	06/23/2022	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	16.00
00640497	06/23/2022	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Trophy and Awards Center	373.97
00640497	06/23/2022	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	-57.04
00640497	06/23/2022	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	Amazon	57.04
00640497	06/23/2022	7934027042	466099	V15897	FIRST COMMUNITY BANK	P2212957	MGE.1568.06.22	FIRST LEGO	761.08
00640497	06/23/2022	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2212941	PHS.1378.06.22	SHELL	104.89
00640497	06/23/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2212941	PHS.1378.06.22	PUBLIX	23.35
00640497	06/23/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2212941	PHS.1378.06.22	RODGERS FERTILIZER	80.00
00640497	06/23/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2212941	PHS.1378.06.22	LOWES	1,339.60
00640497	06/23/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2212941	PHS.1378.06.22	TRACTOR SUPPLY	139.09
00640497	06/23/2022	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2212941	PHS.1378.06.22	AMAZON	42.77
00640497	06/23/2022	1000021315	441000	V15897	FIRST COMMUNITY BANK	P2212941	PHS.1378.06.22	MACGILL	116.34
00640497	06/23/2022	1000023315	433200	V15897	FIRST COMMUNITY BANK	P2212941	PHS.1378.06.22	DELTA	401.45
00640497	06/23/2022	1000023315	441000	V15897	FIRST COMMUNITY BANK	P2212941	PHS.1378.06.22	AMAZON	350.56
00640497	06/23/2022	1000023315	441000	V15897	FIRST COMMUNITY BANK	P2212941	PHS.1378.06.22	UPS STORE	938.93
00640497	06/23/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2212941	PHS.1378.06.22	SHELL	9.27
00640497	06/23/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2212941	PHS.1378.06.22	SHELL	20.96
00640497	06/23/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2212941	PHS.1378.06.22	SHELL	64.06
00640497	06/23/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2212941	PHS.1378.06.22	WALKER HARDWARE	23.52
00640497	06/23/2022	7770027015	466099	V15897	FIRST COMMUNITY BANK	P2212941	PHS.1378.06.22	SHELL	-1.94
00640497	06/23/2022	7841827015	466099	V15897	FIRST COMMUNITY BANK	P2212941	PHS.1378.06.22	CHECKER YELLOW	47.00
00640497	06/23/2022	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2212941	PHS.1378.06.22	BROWN INDUSTRIES	158.00
00640497	06/23/2022	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2212941	PHS.1378.06.22	MACGILL	75.66
00640497	06/23/2022	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2212941	PHS.1378.06.22	SWEET MAGNOLIAS	66.77
00640497	06/23/2022	7926527015	466041	V15897	FIRST COMMUNITY BANK	P2212941	PHS.1378.06.22	AMAZON	295.69
00640497	06/23/2022	7802071015	466041	V15897	FIRST COMMUNITY BANK	P2212945	PHS.6350.06.22	WALMART	57.77
00640497	06/23/2022	7802072015	466035	V15897	FIRST COMMUNITY BANK	P2212945	PHS.6350.06.22	OLD LADY CRAFTS	25.00
00640497	06/23/2022	7802072015	466041	V15897	FIRST COMMUNITY BANK	P2212945	PHS.6350.06.22	WALKER HARDWARE	45.91

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00640497	06/23/2022	7802076015	466035	V15897	FIRST COMMUNITY BANK	P2212945	PHS.6350.06.22	THE TROPHY AND AWARDS CENTER	5.35
00640497	06/23/2022	7887071015	466064	V15897	FIRST COMMUNITY BANK	P2212945	PHS.6350.06.22	SCATA	75.00
00640497	06/23/2022	7887071015	466064	V15897	FIRST COMMUNITY BANK	P2212945	PHS.6350.06.22	SCATA	150.00
00640497	06/23/2022	7887075015	466069	V15897	FIRST COMMUNITY BANK	P2212945	PHS.6350.06.22	CORNER PANTRY	109.03
00640497	06/23/2022	7887075015	466069	V15897	FIRST COMMUNITY BANK	P2212945	PHS.6350.06.22	TEAM EXPRESS	76.10
00640497	06/23/2022	7887075015	466069	V15897	FIRST COMMUNITY BANK	P2212945	PHS.6350.06.22	CORNER PANTRY	-1.00
00640497	06/23/2022	7887076015	466069	V15897	FIRST COMMUNITY BANK	P2212945	PHS.6350.06.22	CORNER PANTRY	130.84
00640497	06/23/2022	7887076015	466069	V15897	FIRST COMMUNITY BANK	P2212945	PHS.6350.06.22	CORNER PANTRY	-1.00
00640497	06/23/2022	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2212944	PMS.1287.06.22	Walker Hardware	7.48
00640497	06/23/2022	7738027030	466041	V15897	FIRST COMMUNITY BANK	P2212944	PMS.1287.06.22	Prime Video	3.99
00640497	06/23/2022	7814027030	466041	V15897	FIRST COMMUNITY BANK	P2212944	PMS.1287.06.22	National FFA	313.25
00640497	06/23/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	Computer Design	35.70
00640497	06/23/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	Dollar General	6.96
00640497	06/23/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	Pecknel Music	46.44
00640497	06/23/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	USPS	11.46
00640497	06/23/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	Amazon	186.28
00640497	06/23/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	Amazon	342.39
00640497	06/23/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	Amazon	14.97
00640497	06/23/2022	1000023330	441000	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	Wal-Mart	14.85
00640497	06/23/2022	1000023330	441000	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	Lexington Florist	66.80
00640497	06/23/2022	1000023330	441000	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	USPS	12.72
00640497	06/23/2022	1000023330	441000	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	Amazon	147.79
00640497	06/23/2022	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	Grainger	350.99
00640497	06/23/2022	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	Shell	158.05
00640497	06/23/2022	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	Shell	67.99
00640497	06/23/2022	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	Amazon	256.78
00640497	06/23/2022	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	Amazon	279.09
00640497	06/23/2022	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	Shell Oil (Credit)	-0.68
00640497	06/23/2022	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	Shell Oil (Credit)	-1.00
00640497	06/23/2022	2010018830	441000	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	Wal-Mart	73.58
00640497	06/23/2022	2010018830	441000	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	Wal-Mart	67.68
00640497	06/23/2022	2010018830	441000	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	IGA	74.28
00640497	06/23/2022	7733019030	466041	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	Pecknel Music	53.50
00640497	06/23/2022	7733027030	466069	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	Little Caesars	134.60

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00640497	06/23/2022	7735027030	466069	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	Publix	81.99
00640497	06/23/2022	7748019030	466041	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	JW Pepper	152.00
00640497	06/23/2022	7748019030	466041	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	JW Pepper	109.99
00640497	06/23/2022	7748027030	466041	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	Wal-Mart	33.83
00640497	06/23/2022	7748027030	466041	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	JW Pepper	48.00
00640497	06/23/2022	7748027030	466069	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	Little Caesars	96.14
00640497	06/23/2022	7748027030	466069	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	IGA	99.36
00640497	06/23/2022	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	Publix	22.08
00640497	06/23/2022	7793027030	466041	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	Family Dollar	125.90
00640497	06/23/2022	7793027030	466069	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	Publix	54.38
00640497	06/23/2022	7802088030	466041	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	Epic Sports	155.28
00640497	06/23/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	Don Pepe Mexican Grill	44.66
00640497	06/23/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2212943	PMS.6491.06.22	New Dragon	67.02
00640497	06/23/2022	1000011330	469000	V15897	FIRST COMMUNITY BANK	P2212942	PMS.6509.06.22	Chefstore	94.80
00640497	06/23/2022	1000011330	469000	V15897	FIRST COMMUNITY BANK	P2212942	PMS.6509.06.22	Food Lion	43.29
00640497	06/23/2022	1000011330	469000	V15897	FIRST COMMUNITY BANK	P2212942	PMS.6509.06.22	Sams Club	99.88
00640497	06/23/2022	1000011330	469000	V15897	FIRST COMMUNITY BANK	P2212942	PMS.6509.06.22	Sams Club	61.14
00640497	06/23/2022	1000011330	469000	V15897	FIRST COMMUNITY BANK	P2212942	PMS.6509.06.22	Food Lion	34.62
00640497	06/23/2022	1000023330	441000	V15897	FIRST COMMUNITY BANK	P2212942	PMS.6509.06.22	Another Printer	29.10
00640497	06/23/2022	1000023330	441000	V15897	FIRST COMMUNITY BANK	P2212942	PMS.6509.06.22	Another Printer	20.86
00640497	06/23/2022	1000023330	441000	V15897	FIRST COMMUNITY BANK	P2212942	PMS.6509.06.22	Center for Credentialing	95.00
00640497	06/23/2022	1000023330	441000	V15897	FIRST COMMUNITY BANK	P2212942	PMS.6509.06.22	Wal-Mart	13.27
00640497	06/23/2022	1000023330	441000	V15897	FIRST COMMUNITY BANK	P2212942	PMS.6509.06.22	Etsy	6.06
00640497	06/23/2022	2010018830	441000	V15897	FIRST COMMUNITY BANK	P2212942	PMS.6509.06.22	Cromer's Peanuts	221.36
00640497	06/23/2022	7733019030	466041	V15897	FIRST COMMUNITY BANK	P2212942	PMS.6509.06.22	Sheetmusicplus	3.99
00640497	06/23/2022	7755019030	466041	V15897	FIRST COMMUNITY BANK	P2212942	PMS.6509.06.22	Lowes	66.98
00640497	06/23/2022	7793027030	466041	V15897	FIRST COMMUNITY BANK	P2212942	PMS.6509.06.22	Dollar General	54.14
00640497	06/23/2022	7802070030	466041	V15897	FIRST COMMUNITY BANK	P2212942	PMS.6509.06.22	Wal-Mart	76.56
00640497	06/23/2022	7802070030	466041	V15897	FIRST COMMUNITY BANK	P2212942	PMS.6509.06.22	The Trophy and Awards Center	331.97
00640497	06/23/2022	7803027030	466069	V15897	FIRST COMMUNITY BANK	P2212942	PMS.6509.06.22	Sams Club	99.80
00640497	06/23/2022	7817019030	466069	V15897	FIRST COMMUNITY BANK	P2212942	PMS.6509.06.22	Crepes Et Croissants	8.72
00640497	06/23/2022	7860527030	466041	V15897	FIRST COMMUNITY BANK	P2212942	PMS.6509.06.22	Wal-Mart	155.60
00640497	06/23/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2212942	PMS.6509.06.22	Mary's Arepas	545.00
00640497	06/23/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2212942	PMS.6509.06.22	Chick-fil-A	96.09

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00640497	06/23/2022	7866027030	466041	V15897	FIRST COMMUNITY BANK	P2212942	PMS.6509.06.22	Walsworth Publishing	203.84
00640497	06/23/2022	7884027030	466069	V15897	FIRST COMMUNITY BANK	P2212942	PMS.6509.06.22	Sweet Magnolias	10.65
00640497	06/23/2022	7965027030	466041	V15897	FIRST COMMUNITY BANK	P2212942	PMS.6509.06.22	Dancewear Solutions	319.02
00640497	06/23/2022	7965027030	466041	V15897	FIRST COMMUNITY BANK	P2212942	PMS.6509.06.22	Well Heeled	285.12
Check Total									39,189.49
00640498	06/23/2022	1000022216	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208332	452963F	see attached book list - quote	1,093.34
Check Total									1,093.34
00640499	06/23/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210703	6091094-0	C-Line 2 Pocket Heavyweight Po	40.79
00640499	06/23/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210703	6091094-0	Officemate Low-Profile Clipboa	21.42
00640499	06/23/2022	2021011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210958	6094082-0	Sparco Standard White 3HP Fill	190.54
00640499	06/23/2022	2021011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210958	6094082-0	TOPS WideRuled Composition Boo	1,303.52
00640499	06/23/2022	2021011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210958	6094082-0	Business Source Woodcase No 2	505.04
00640499	06/23/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212730	6150738-2	Sparco 7' Kids Straight Scisso	423.72
00640499	06/23/2022	3410013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212771	6153117-0	Seventh Generation Laundry Det	70.17
00640499	06/23/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212836	6156799-0	Safco Stow Away Folding Caddy	56.50
00640499	06/23/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212836	6156799-0	Pentel EnerGel Purple Pen	46.99
00640499	06/23/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212836	6156799-0	Crayola Regular Size Crayon Se	10.38
00640499	06/23/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212836	6156799-0	Elmer's All-Purpose Washable G	7.39
00640499	06/23/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212836	6156799-0	Integra Handheld 1-hole pencil	14.61
00640499	06/23/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212836	6156799-0	Crayola Colored Pencils	12.20
00640499	06/23/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212836	6156799-1	Sparco 5' Kids Pointed End Sci	13.84
00640499	06/23/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212849	6157009-0	Ward 40 Week Student Assignmen	161.89
00640499	06/23/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212849	6157009-1	Ward 40 Week Student Assignmen	433.30
Check Total									3,312.30
00640500	06/23/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210709	22647.00	Sports Ball Eraser Toppers	24.36
00640500	06/23/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210709	22647.00	Reading Rocks Erasers	13.37
00640500	06/23/2022	8145011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211236	23796.00	24ct. Fine Line Washable Marke	38.52
00640500	06/23/2022	8145011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211236	23796.00	Emoji Madness Pencils	16.80
00640500	06/23/2022	8145011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211236	23796.00	Cute Pune Quotes Pencils	16.10
00640500	06/23/2022	8145011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211236	23796.00	Be Positive Pencils	16.10
00640500	06/23/2022	8145011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211236	23796.00	Sleepy Sloth Pencils	16.10
00640500	06/23/2022	8145011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211236	23796.00	Mindset Pencils	16.10

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00640500	06/23/2022	8145011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211236	23796.00	Scratch and Sparkle Glitter Bo	122.01
00640500	06/23/2022	8145011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211236	23796.00	Better Than Paper Shabby Chic	19.56
00640500	06/23/2022	8145011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211236	23796.00	Bouncy Bands for Elementary Ch	31.85
00640500	06/23/2022	8145011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211236	23796.00	Smart Timer	79.52
00640500	06/23/2022	8145011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211236	23796.00	Fidget Box	74.48
00640500	06/23/2022	8145011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211236	23796.00	Better Than Paper Mounting Tap	37.94
00640500	06/23/2022	8145011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211236	23796.00	Better Than Paper Vintage Blue	60.48
00640500	06/23/2022	8145011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211236	23796.00	Better Than Paper Fun Size Ver	28.45
00640500	06/23/2022	8145011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211236	23796.00	Awnings Lemon Zest	9.48
00640500	06/23/2022	8145011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211236	23796.00	Woodland Friends Wood Slices	6.72
00640500	06/23/2022	8145011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211236	23796.00	Calming Strategies Bulletin Bo	14.07
00640500	06/23/2022	8145011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211236	23796.00	Miniland Emoticons	21.17
00640500	06/23/2022	8145011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211236	23796.00	BBQ Emotions	40.95
00640500	06/23/2022	8145011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211236	23796.00	EmoMoogy	12.46
00640500	06/23/2022	8145011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211236	23796.00	Giant Stampers Feelings	44.94
00640500	06/23/2022	8145011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211236	23796.00	Interactive Edgar	52.95
00640500	06/23/2022	8145011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211236	23796.00	Thought Bubble Notes Magenta/O	34.86
00640500	06/23/2022	8145011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211236	23796.00	Thought Bubble Notes Blue/Yell	34.86
00640500	06/23/2022	8145011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211236	23796.00	Thought Bubble Notes Purple/Gr	34.86
00640500	06/23/2022	8145011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211236	23796.00	Rainbow White Scratch Art Pape	92.33
Check Total									1,011.39
00640501	06/23/2022	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2210388	93716	Audiometric test	25.00
00640501	06/23/2022	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2210388	93716	Partial Physical	25.00
Check Total									50.00
00640502	06/23/2022	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2206996	482927	Danzon No. 2 Trombone 1	3.20
00640502	06/23/2022	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2206996	482927	Danzon No. 2 Trombone 2	3.20
00640502	06/23/2022	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2206996	482927	Danzon No. 2 Trombone 3	3.20
00640502	06/23/2022	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2206996	482927	Danzon No. 2 Euphonium BC	3.20
Check Total									12.80
00640503	06/23/2022	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2211103	729646	Shure SLXD Wls Bodypack TXM, G	706.20
Check Total									706.20

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00640504	06/23/2022	1000025421	432300	V11358	PRECISION FIRE SOLUTIONS	P2200766	12443481	Fire Alarm Repair, Monitoring	447.80
Check Total									447.80
00640505	06/23/2022	2042121403	441000	V00104	PRO ED INC	P2212204	2942575	TONI-4 From A Booklets	70.62
00640505	06/23/2022	2042121403	441000	V00104	PRO ED INC	P2212204	2942575	TONI-4 Form B Booklet	70.62
00640505	06/23/2022	2042121403	441000	V00104	PRO ED INC	P2212204	2942575	GORT-5 From A Booklets	143.38
00640505	06/23/2022	2042121403	441000	V00104	PRO ED INC	P2212204	2942575	GORT-5 Form B Booklets	143.38
00640505	06/23/2022	2042121403	441000	V00104	PRO ED INC	P2212204	2942575	CTOPP-2 Examiner Record Bookle	253.59
00640505	06/23/2022	2042121403	441000	V00104	PRO ED INC	P2212204	2942575	Shipping	68.16
Check Total									749.75
00640506	06/23/2022	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	Transportation - Trash Service	25.60
00640506	06/23/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	CSO - Trash Service 100 Tarrar	115.20
00640506	06/23/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	CSO - Trash Service 111 Tarrar	57.60
00640506	06/23/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	Operations Center - Trash Serv	57.60
00640506	06/23/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	Maintenance-Trash Service Roll	295.00
00640506	06/23/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	LHS - Trash Service (3) 8 yard	806.40
00640506	06/23/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	LHS Gym- Trash Service (1) 6 y	201.60
00640506	06/23/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	LHS Stadium - Trash Service (1	64.00
00640506	06/23/2022	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	LES - Trash Service (2) 8 yard	537.60
00640506	06/23/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	GHS - Trash Service (3) 8 yard	806.40
00640506	06/23/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	GHS Stadium - Trash Service (1	64.00
00640506	06/23/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	GES WWTP - Trash Service (1) 4	57.60
00640506	06/23/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	GES - Trash Service (3) 8 yard	806.40
00640506	06/23/2022	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	PHS - Trash Service (3) 8 yard	806.40
00640506	06/23/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	PES - Trash Service (3) 8 yard	806.40
00640506	06/23/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	PES WWTP (1) 4 yard	25.60
00640506	06/23/2022	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	RCLC - Trash Service (1) 8 yar	268.80
00640506	06/23/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	LMS - Trash Service (2) 8 yard	537.60
00640506	06/23/2022	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	LTC - Trash Service (2) 8 yard	537.60
00640506	06/23/2022	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	OGES - Trash Service (2) 8 yar	537.60
00640506	06/23/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	SGES - Trash Service (1) 8 yar	268.80
00640506	06/23/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	SGES - Trash Service (1) 6 yar	210.00
00640506	06/23/2022	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	RBES - Trash Service (2) 8 yar	537.60
00640506	06/23/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	WKES - Trash Service (1) 6 yar	201.60

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00640506	06/23/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	WKES - Trash Service (2) 8 yar	268.80
00640506	06/23/2022	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	WKMS - Trash Service(2) 8 yard	537.60
00640506	06/23/2022	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	WKHS - Trash Service(3) 8 yard	806.40
00640506	06/23/2022	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	MES - Trash Service (2) 8 yard	537.60
00640506	06/23/2022	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	GMS - Trash Service (2) 8 yard	537.60
00640506	06/23/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	PMS - Trash Service (2) 8 yard	537.60
00640506	06/23/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	PMS Transportation - Trash Ser	25.60
00640506	06/23/2022	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	LMES - Trash Service (2) 8 yar	537.60
00640506	06/23/2022	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	PHMS - Trash Service (2) 8 yar	537.60
00640506	06/23/2022	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	PHES - Trash Service (2) 8 yar	537.60
00640506	06/23/2022	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	CSMS - Trash Service (2) 8 yar	537.60
00640506	06/23/2022	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	CSES - Trash Service (2) 8 yar	537.60
00640506	06/23/2022	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	FPES - Trash Service (2) 8 yar	537.60
00640506	06/23/2022	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	NPES - Trash Service (2) 8 yar	537.60
00640506	06/23/2022	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	RCES - Trash Service (2) 8 yar	537.60
00640506	06/23/2022	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	MGES - Trash Service (2) 8 yar	537.60
00640506	06/23/2022	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	MGMS - Trash Service (2) 8 yar	537.60
00640506	06/23/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	RBHS - Trash Service (2) 8 yar	537.60
00640506	06/23/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	RBHS Stadium - Trash Service (128.00
00640506	06/23/2022	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	DES - Trash Service (2) 8 yard	537.60
00640506	06/23/2022	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	BMS - Trash Service (2) 8 yard	537.60
00640506	06/23/2022	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2211614	743001738518	CES - Trash Service (2) 8 yard	537.60
Check Total									19,538.60
00640507	06/23/2022	7712027044	466041	V01112	RHODES GRADUATION SERVICES INC	P2210280	17713428	CUSTOM Gold Large Honor Medall	3,745.00
00640507	06/23/2022	7712027044	466041	V01112	RHODES GRADUATION SERVICES INC	P2210280	17713428	Double Honor Cords	2,996.00
00640507	06/23/2022	7712027044	466041	V01112	RHODES GRADUATION SERVICES INC	P2210280	17713428	CUSTOM STOLE - Law Center (Law	588.50
00640507	06/23/2022	7712027044	466041	V01112	RHODES GRADUATION SERVICES INC	P2210280	17713428	CUSTOM STOLE - Media Productio	588.50
Check Total									7,918.00
00640508	06/23/2022	2372218839	441000	V16160	SCHOLASTIC BOOK FAIRS	P2209886	SP-LCSD-FPE-S22	Selection of Books to be prese	16,152.00
Check Total									16,152.00
00640509	06/23/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211030	208129778075	EXPO Low Odor Color Dry Erase	16.68
00640509	06/23/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211030	208129778075	Paper Mate Flair Felt Tip Pens	29.20

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00640509	06/23/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210640	208129784114	Surebonder Mini Hot Glue Roll	2.91
00640509	06/23/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210640	208129784114	Creativity Street Alphabet Bea	9.31
00640509	06/23/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210640	208129784114	Dowling Magnets Magnetic Dot w	5.00
00640509	06/23/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210640	208129784114	StikkiWorks Stikki Clips Paper	11.11
00640509	06/23/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210640	208129784114	Postit Removable Labeling and	10.55
00640509	06/23/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210640	208129784114	Postit Solid Color Tabs Packs	9.38
00640509	06/23/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210640	208129784114	Avery 74775 Repositionable Ult	11.11
00640509	06/23/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210640	208129784114	StikkiWorks Stikki Dots Mounti	4.65
00640509	06/23/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211030	208129817653	Post-It Pop Up Note Dispenser,	9.73
00640509	06/23/2022	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2212587	208130055495	3M Basic Duct Tape, 188 Inches	23.75
00640509	06/23/2022	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2212587	208130055495	Command Wire Toggle Hooks, Med	50.90
00640509	06/23/2022	1000021247	441000	V16452	SCHOOL SPECIALTY LLC	P2212057	208130089599	Abilitations Weighted Lap Pad	72.31
00640509	06/23/2022	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2210792	208130089608	Crayola Artista II Washable Te	37.55
00640509	06/23/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212786	208130089813	Sax All-Steel Double Sided Wir	194.16
00640509	06/23/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212786	208130089813	Shipping	29.13
00640509	06/23/2022	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2212663	208130089837	Book Bins, Interlocking	36.37
00640509	06/23/2022	5313025331	441000	V16452	SCHOOL SPECIALTY LLC	P2212482	208130102827	Childcraft Alphabet Friends Ca	524.73
00640509	06/23/2022	5313025331	441000	V16452	SCHOOL SPECIALTY LLC	P2212482	208130102827	Childcraft Colorful Circles 10	524.73
00640509	06/23/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211027	208130103475	Magnetic Whiteboard Dry Eraser	31.07
00640509	06/23/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208130104750	Geotoys GeoPuzzle Set World	58.41
00640509	06/23/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2208709	208130104769	Elmers No Wrinkle Rubber Cemen	20.84
00640509	06/23/2022	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2212753	208130104937	Monaco portable deluxe hangup	69.23
00640509	06/23/2022	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2212753	208130104937	School Smart Polypropylene D-R	7.02
00640509	06/23/2022	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2212753	208130104937	School Smart Tabbed Poly Binde	13.48
Check Total									1,813.31
00640510	06/23/2022	7834027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2212441	18640	Dude Pageant Trophy	11.24
00640510	06/23/2022	7834027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2212441	18640	Dude Pageant Trophy	41.73
00640510	06/23/2022	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2212483	19010	12x15 plaque for retiring admi	74.85
Check Total									127.82
00640511	06/23/2022	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	Transportation (Main Building)	25.00
00640511	06/23/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	District 1 Building 3	37.73
00640511	06/23/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	District 1 Building 3	26.00
00640511	06/23/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	District Office & Annex Buildi	37.73

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00640511	06/23/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	District Office & Annex Buildi	26.00
00640511	06/23/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	Building Maintenance & Facilit	26.00
00640511	06/23/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	District 1 Office Building 2	37.73
00640511	06/23/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	District 1 Office Building 2	26.00
00640511	06/23/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	District Data Center/Operation	26.00
00640511	06/23/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	LHS Facilities A	37.73
00640511	06/23/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	LHS Facilities B	26.00
00640511	06/23/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	LHS Facilities C	25.00
00640511	06/23/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	MES Facilities A	37.73
00640511	06/23/2022	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	LES Facilities A	37.73
00640511	06/23/2022	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	LES Facilities B	26.00
00640511	06/23/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	GHS & Transportation Facilitie	37.73
00640511	06/23/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	GHS & Transportation Facilitie	26.00
00640511	06/23/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	GHS & Transportation Facilitie	25.00
00640511	06/23/2022	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	New GES Facilities A (contract	37.73
00640511	06/23/2022	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	New GES Facilities B (contract	26.00
00640511	06/23/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	PHS & Transportation Facilitie	37.73
00640511	06/23/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	PHS & Transportation Facilitie	26.00
00640511	06/23/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	PHS & Transportation Facilitie	25.00
00640511	06/23/2022	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	PES Facilities A	37.73
00640511	06/23/2022	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	PES Facilities B	26.00
00640511	06/23/2022	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	AES Facilities A (contract lin	37.73
00640511	06/23/2022	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	AES Facilities B (contract lin	26.00
00640511	06/23/2022	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	LMS Facilities A	37.73
00640511	06/23/2022	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	LMS Facilities B	26.00
00640511	06/23/2022	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	LTC Facilities A	37.73
00640511	06/23/2022	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	LTC Facilities B	26.00
00640511	06/23/2022	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	OGES Facilities A	37.73
00640511	06/23/2022	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	OGES Facilities B	26.00
00640511	06/23/2022	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	SGES Facilities A	37.73
00640511	06/23/2022	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	SGES Facilities B	26.00
00640511	06/23/2022	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	RBES Facilities A	37.73
00640511	06/23/2022	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	RBES Facilities B	26.00
00640511	06/23/2022	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	WKES Facilities A	37.73

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00640511	06/23/2022	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	WKES Facilities B	26.00
00640511	06/23/2022	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	WKMS Facilities A	37.73
00640511	06/23/2022	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	WKMS Facilities B	26.00
00640511	06/23/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	WKHS Facilities A	37.73
00640511	06/23/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	WKHS Facilities B	26.00
00640511	06/23/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	WKHS Facilities C	25.00
00640511	06/23/2022	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	MES Facilities B	26.00
00640511	06/23/2022	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	GMS Facilities A	37.73
00640511	06/23/2022	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	GMS Facilities B	26.00
00640511	06/23/2022	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	PMS Facilities A (contract lin	37.73
00640511	06/23/2022	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	PMS Facilities B (contract lin	26.00
00640511	06/23/2022	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	LMES Facilities A	37.73
00640511	06/23/2022	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	LMES Facilities B	26.00
00640511	06/23/2022	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	PHMS Facilities A	37.73
00640511	06/23/2022	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	PHMS Facilities B	26.00
00640511	06/23/2022	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	PHES Facilities A	37.73
00640511	06/23/2022	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	PHES Facilities B	26.00
00640511	06/23/2022	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	CSMS Facilities A	37.73
00640511	06/23/2022	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	CSMS Facilities B	26.00
00640511	06/23/2022	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	CSES Facilities A	37.73
00640511	06/23/2022	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	CSES Facilities B	26.00
00640511	06/23/2022	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	FPES Facilities A	37.73
00640511	06/23/2022	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	FPES Facilites B	26.00
00640511	06/23/2022	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	NPES Facilities A	37.73
00640511	06/23/2022	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	NPES Facilities B	26.00
00640511	06/23/2022	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	RCES Facilities A	37.73
00640511	06/23/2022	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	RCES Facilities B	26.00
00640511	06/23/2022	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	MGES Facilities A	37.73
00640511	06/23/2022	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	MGES Facilities B	26.00
00640511	06/23/2022	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	MGMS Facilities A	37.73
00640511	06/23/2022	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	MGMS Facilities B	26.00
00640511	06/23/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	RBHS Facilities A	37.73
00640511	06/23/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	RBHS Facilities B	26.00
00640511	06/23/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	RBHS Facilities C	25.00

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00640511	06/23/2022	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	DES Facilities A	37.73
00640511	06/23/2022	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	DES Facilities B	26.00
00640511	06/23/2022	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	BMS Facilities A	37.73
00640511	06/23/2022	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	BMS Facilities B	26.00
00640511	06/23/2022	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	CES Facilities A (contract lin	37.73
00640511	06/23/2022	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	CES Facilities B (contract lin	26.00
00640511	06/23/2022	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	OLD GES Facilities A (contract	37.73
00640511	06/23/2022	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	OLD GES Facilities B (contract	26.00
00640511	06/23/2022	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	OLD PMS Facilities A (contract	37.73
00640511	06/23/2022	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	195635	OLD PMS Facilities B (contract	26.00
Check Total									2,560.01
00640512	06/23/2022	7956027039	466049	V12472	AMERICAN CANCER SOCIETY INC	P2212954	06.09.2022	Relay 4 Life Donation	3,000.00
Check Total									3,000.00
00640513	06/23/2022	1000025407	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.22	TR.4900409730	190.00
00640513	06/23/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.22	GHS.4900409679	1,073.00
00640513	06/23/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.22	GHS.4900409681	24,045.00
00640513	06/23/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.22	GHS.4900409712	1,648.00
00640513	06/23/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.22	GHS.4900409675	417.00
00640513	06/23/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.22	GHS.4900409686	74.00
00640513	06/23/2022	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.22	PHM.5702088110	222.00
00640513	06/23/2022	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.22	PHM.5702051785	647.00
00640513	06/23/2022	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.22	PHM.5702051791	15,338.00
00640513	06/23/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.22	PHE.5702088108	126.00
00640513	06/23/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.22	PHE.5702052000	640.00
00640513	06/23/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.22	PHE.5702051796	7,536.00
00640513	06/23/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.22	PHE.5702051777	1,176.00
00640513	06/23/2022	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.22	RCE.5708004132	7,814.00
00640513	06/23/2022	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.22	RCE.9300051508	134.00
00640513	06/23/2022	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.22	RCE.9300064722	104.00
00640513	06/23/2022	1000025446	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.22	BWM-9300039298	13,378.00
Check Total									74,562.00
00640514	06/23/2022	7743019037	466037	V14612	SARA JORDAN PUBLISHING	P2204671	P2204671.CSM	1 year license for Linguascope	500.00

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Check Total									500.00
00640515	06/23/2022	1000011314	443000	V01584	THE READING WAREHOUSE INC	P2210626	217523	5th Grade Classroom Libraries	19.07
00640515	06/23/2022	1000011314	443000	V01584	THE READING WAREHOUSE INC	P2210626	217523	5th Grade Classroom Libraries	51.81
00640515	06/23/2022	1000011314	443000	V01584	THE READING WAREHOUSE INC	P2210626	217523	Shipping and Handling	9.57
Check Total									80.45
00640516	06/23/2022	1000014803	439500	V16732	WEBBER, EZEKIEL QUINCY	P2212646	P2212646.ADM	Band Camp Instructor	600.00
Check Total									600.00
00640517	06/23/2022	7956027031	466049	V12472	AMERICAN CANCER SOCIETY INC	P2212955	06.07.2022	STAFF CASH DONATIONS/FUNDRAISE	3,514.09
Check Total									3,514.09
00640518	06/23/2022	1000011544	433100	V00343	CAPITOL TOURS	P2212126	P2212126.FINAL	Final Payment	4,984.58
00640518	06/23/2022	7856027044	466031	V00343	CAPITOL TOURS	P2212126	P2212126.FINAL	Final Payment	1,045.42
Check Total									6,030.00
00640519	06/24/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2201120	AP INTERFACE 6-25-22	525.00
Check Total									525.00
00640520	06/24/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2201120	AP INTERFACE 6-25-22	150.00
Check Total									150.00
00640521	06/24/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2201125	AP INTERFACE 6-25-2022 BONUS	41,000.00
Check Total									41,000.00
00640522	06/24/2022	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2201120	AP INTERFACE 6-25-22	967.50
Check Total									967.50
00640523	06/24/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2201120	AP INTERFACE 6-25-22	4,848.23
Check Total									4,848.23
00640524	06/24/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2201120	AP INTERFACE 6-25-22	170.00
Check Total									170.00

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00640525	06/24/2022	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2201120	AP INTERFACE 6-25-22	21,136.38
								Check Total	<u>21,136.38</u>
00640526	06/24/2022	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2201120	AP INTERFACE 6-25-22	21,233.20
								Check Total	<u>21,233.20</u>
00640527	06/24/2022	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2201120	AP INTERFACE 6-25-22	41,411.66
								Check Total	<u>41,411.66</u>
00640528	06/24/2022	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2201120	AP INTERFACE 6-25-22	5,883.59
								Check Total	<u>5,883.59</u>
00640529	06/24/2022	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2201120	AP INTERFACE 6-25-22	18,260.98
								Check Total	<u>18,260.98</u>
00640530	06/24/2022	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2201120	AP INTERFACE 6-25-22	160.00
								Check Total	<u>160.00</u>
00640531	06/24/2022	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2201120	AP INTERFACE 6-25-22	2,365.00
								Check Total	<u>2,365.00</u>
00640532	06/24/2022	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2201120	AP INTERFACE 6-25-22	3,650.00
								Check Total	<u>3,650.00</u>
00640533	06/24/2022	1000000000	245990	V14784	HY HOLDINGS INC		1585/2201120	AP INTERFACE 6-25-22	2,396.00
								Check Total	<u>2,396.00</u>
00640534	06/24/2022	1000000000	245990	v14784	HY HOLDINGS INC		2585/2201120	AP INTERFACE 6-25-22	2,396.00
								Check Total	<u>2,396.00</u>
00640535	06/24/2022	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2201120	AP INTERFACE 6-25-22	30.00
								Check Total	<u>30.00</u>
00640536	06/24/2022	1000000000	245830	V14153	IVY FUNDS		2620/2201120	AP INTERFACE 6-25-22	605.00

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								Check Total	605.00
00640537	06/24/2022	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2201120	AP INTERFACE 6-25-22	989.10
								Check Total	989.10
00640538	06/24/2022	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2201120	AP INTERFACE 6-25-22	2,792.61
								Check Total	2,792.61
00640539	06/24/2022	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2201120	AP INTERFACE 6-25-22	1,465.50
								Check Total	1,465.50
00640540	06/24/2022	1000000000	245830	V16147	LPL FINANCIAL		2620/2201120	AP INTERFACE 6-25-22	875.11
00640540	06/24/2022	1000000000	245830	V16147	LPL FINANCIAL		2620/2201125	AP INTERFACE 6-25-2022 BONUS	19,500.00
								Check Total	20,375.11
00640541	06/24/2022	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2201120	AP INTERFACE 6-25-22	275.00
								Check Total	275.00
00640542	06/24/2022	1000000000	245800	V16822	NEW JERSEY FAMILY SUPPORT PAYM		2910/2201120	AP INTERFACE 6-25-22	439.84
								Check Total	439.84
00640543	06/24/2022	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2201120	AP INTERFACE 6-25-22	857.50
								Check Total	857.50
00640544	06/24/2022	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2201120	AP INTERFACE 6-25-22	2,635.50
								Check Total	2,635.50
00640545	06/24/2022	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2201120	AP INTERFACE 6-25-22	3.64
								Check Total	3.64
00640546	06/24/2022	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2201120	AP INTERFACE 6-25-22	302.72
								Check Total	302.72
00640547	06/24/2022	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2201120	AP INTERFACE 6-25-22	1,453.39

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								Check Total	1,453.39
00640548	06/24/2022	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2201120	AP INTERFACE 6-25-22	723.54
00640548	06/24/2022	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2201120	AP INTERFACE 6-25-22	735.18
								Check Total	1,458.72
00640549	06/24/2022	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2201120	AP INTERFACE 6-25-22	275.00
								Check Total	275.00
00640550	06/24/2022	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2201120	AP INTERFACE 6-25-22	437.85
								Check Total	437.85
00640551	06/24/2022	1000000000	245410	V01114	TIAACREF (ORP)		1546/2201120	AP INTERFACE 6-25-22	10,596.01
00640551	06/24/2022	1000000000	245410	V01114	TIAACREF (ORP)		1546/2201125	AP INTERFACE 6-25-2022 BONUS	48.06
00640551	06/24/2022	1000000000	245410	V01114	TIAACREF (ORP)		2546/2201120	AP INTERFACE 6-25-22	19,072.81
00640551	06/24/2022	1000000000	245410	V01114	TIAACREF (ORP)		2546/2201125	AP INTERFACE 6-25-2022 BONUS	86.50
								Check Total	29,803.38
00640552	06/24/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2201120	AP INTERFACE 6-25-22	5,589.15
00640552	06/24/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2201120	AP INTERFACE 6-25-22	10,060.45
								Check Total	15,649.60
00640553	06/24/2022	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2201120	AP INTERFACE 6-25-22	68.50
								Check Total	68.50
00640554	06/24/2022	1000000000	245810	V00170	UNITED WAY		2700/2201120	AP INTERFACE 6-25-22	845.89
								Check Total	845.89
00640555	06/24/2022	1000000000	245830	V00387	VALIC		2620/2201120	AP INTERFACE 6-25-22	3,373.00
								Check Total	3,373.00
00640556	06/24/2022	1000000000	245830	V00387	VALIC		2620/2201125	AP INTERFACE 6-25-2022 BONUS	18,600.00
								Check Total	18,600.00
00640557	06/24/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2201120	AP INTERFACE 6-25-22	9,680.22

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00640557	06/24/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2201125	AP INTERFACE 6-25-2022 BONUS	6.80
00640557	06/24/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2201120	AP INTERFACE 6-25-22	17,424.38
00640557	06/24/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2201125	AP INTERFACE 6-25-2022 BONUS	12.23
Check Total									27,123.63
00640558	06/27/2022	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2212807	169331	PMS,LHS - Batteries	106.98
00640558	06/27/2022	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2212807	169331	Core Charge	6.00
00640558	06/27/2022	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2212807	169331	Solid Waste Tax	3.88
00640558	06/27/2022	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2212807	169331	RBHS,PHS - Deck Wheels	213.46
00640558	06/27/2022	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2212807	169331	RBHS,WKHS - Autocut 25 2	281.84
00640558	06/27/2022	1000025430	441020	V01629	A Z LAWN MOWER PARTS	P2212807	169331	PMS,LHS - Batteries	106.98
00640558	06/27/2022	1000025430	441020	V01629	A Z LAWN MOWER PARTS	P2212807	169331	Core Charge	6.00
00640558	06/27/2022	1000025430	441020	V01629	A Z LAWN MOWER PARTS	P2212807	169331	Solid Waste Tax	3.88
00640558	06/27/2022	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2212807	169331	RBHS,PHS - Deck Wheels	213.47
00640558	06/27/2022	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2212807	169331	RBHS,WKHS - Autocut 25 2	281.84
Check Total									1,224.33
00640559	06/27/2022	2042122303	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2212264	ID84685	HP 641A - TONER CARTRIDGE - CY	198.38
Check Total									198.38
00640560	06/27/2022	1000026693	444510	V00391	APPLE INC	P2212084	AJ01679421	13-inch MacBook Air: Apple M1	295,903.15
00640560	06/27/2022	1000022230	444500	V00391	APPLE INC	P2212188	AJ07610507	10.2 -inch iPad Wi-Fi 64 GB-Sp	319.93
00640560	06/27/2022	1000011444	444500	V00391	APPLE INC	P2212443	AJ07868962	24-inch iMac with Retina 4.5K	5,345.72
00640560	06/27/2022	1000026693	444510	V00391	APPLE INC	P2212084	AJO3059966	13-inch MacBook Air: Apple M1	287,567.85
Check Total									589,136.65
00640561	06/27/2022	7732019044	466041	V01004	B & H PHOTO	P2210069	202583904	Canon EF-S 18-55mm f/3.5-5.6 I	212.93
Check Total									212.93
00640562	06/27/2022	1000022403	433200	Exxxxx	Employee		05.03.05.26.22	Instructional Services Duties	131.04
Check Total									131.04
00640563	06/27/2022	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.6.22	Water	2,545.14
Check Total									2,545.14

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From 6/1/2022 to 6/30/2022

<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>
00640564	06/27/2022	1000014411	441000	V01066	BOOKSAMILLION	P2210890	2216100896	The IB Coordinator Guide to a	482.04
00640564	06/27/2022	1000014411	441000	V01066	BOOKSAMILLION	P2210921	2216100914	Extended Essay Coursebook	482.95
00640564	06/27/2022	1000014411	441000	V01066	BOOKSAMILLION	P2210921	2216100914	The Vietnam War	360.00
00640564	06/27/2022	1000014411	441000	V01066	BOOKSAMILLION	P2210921	2216400022	Spanish Civil War	24.95
00640564	06/27/2022	1000014411	441000	V01066	BOOKSAMILLION	P2210921	2216400022	The First World War	750.00
00640564	06/27/2022	1000014411	441000	V01066	BOOKSAMILLION	P2210921	2216400022	The A-to-Z of the Chinese Civi	49.00
00640564	06/27/2022	1000014411	441000	V01066	BOOKSAMILLION	P2210921	2216400022	The Vietnam War	-89.98
Check Total									2,058.96
00640565	06/27/2022	2021018814	441000	V00884	BOOKSOURCE	P2209531	22998712	Student Summer Reading Books	8.34
00640565	06/27/2022	2022018814	441000	V00884	BOOKSOURCE	P2209531	22998712	Student Summer Reading Books	9,467.78
Check Total									9,476.12
00640566	06/27/2022	1000011411	444500	V01145	CAMCOR INC.	P2211561	2531266	LG 50UR340C9UD HDMI(3), RS-232	1,444.50
00640566	06/27/2022	1000011411	444500	V01145	CAMCOR INC.	P2211561	2531266	Crimson T63A Universal tilting	171.18
00640566	06/27/2022	1000011411	444500	V01145	CAMCOR INC.	P2211561	2531266	One Year Limited Installation	0.00
00640566	06/27/2022	1000011411	444500	V01145	CAMCOR INC.	P2211561	2531266	Installation Charges	525.00
Check Total									2,140.68
00640567	06/27/2022	7918527034	466041	V01144	CAROLINA IDEAS	P2212856	450346	Class of 2026 tees	1,601.14
00640567	06/27/2022	7918527034	466041	V01144	CAROLINA IDEAS	P2212856	450346	XXL-1	8.35
00640567	06/27/2022	7918527034	466041	V01144	CAROLINA IDEAS	P2212856	450346	3XL - 1	9.42
Check Total									1,618.91
00640568	06/27/2022	1000021107	433200	Exxxxx	Employee		05.01.05.31.22	Meeting w/communities, schools	259.16
00640568	06/27/2022	1000021107	433200	Exxxxx	Employee		06.01.06.03.22	Meeting w/communities, schools	42.47
Check Total									301.63
00640569	06/27/2022	1000026619	444510	V00706	CDWG ACCT 305089	P2211138	Z528134	eReplacements Premium Power NP	831.52
Check Total									831.52
00640570	06/27/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19973	Taxi Transport	1,069.00
00640570	06/27/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19974	Taxi Transport	1,372.00
00640570	06/27/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19975	Taxi Transport	1,045.00
00640570	06/27/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19976	Taxi Transport	2,155.00

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00640570	06/27/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19977	Pupil Transportation	6,039.50
00640570	06/27/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19978	Taxi Transport	649.00
00640570	06/27/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19979	Taxi Transport	642.00
00640570	06/27/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19980	Taxi Transport	2,122.00
00640570	06/27/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19981	Taxi Transport	2,259.50
00640570	06/27/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19982	Taxi Transport	6,389.00
Check Total									23,742.00
00640571	06/27/2022	1000014503	433200	Exxxxx	Employee		06.01.06.20.22	Special Education Services	112.61
Check Total									112.61
00640572	06/27/2022	1000011337	433200	Exxxxx	Employee		06.12.06.15.22	AVID Summer Training	271.50
Check Total									271.50
00640573	06/27/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2212271	91368	9781422105764 The Practice of	254.34
00640573	06/27/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2212271	91368	9781891792861 Resourceful	351.00
00640573	06/27/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2212812	91382	9781119364894 Onward: Cultivat	1,703.81
00640573	06/27/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2212812	91382	9781119367383 The Onward Workb	194.68
Check Total									2,503.83
00640574	06/27/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		791107	Extra Duty Officer(s)	2,233.00
Check Total									2,233.00
00640575	06/27/2022	2630022307	433200	Exxxxx	Employee		05.02.05.31.22	Meeting w/communities, schools	99.27
Check Total									99.27
00640576	06/27/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2212969	ADM.1717.06.22	DAY-TMER 5-24-22	57.67
00640576	06/27/2022	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2212969	ADM.1717.06.22	WALMART SERVS SAFE 5-15-22	10.98
00640576	06/27/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2212968	ADM.2020.06.22	AMAZON 5-11-22	62.22
00640576	06/27/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2212968	ADM.2020.06.22	AMAZON 6-02-22	2,471.70
00640576	06/27/2022	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2212968	ADM.2020.06.22	SNA MEMEBERSHIP 5-11-22	141.00
00640576	06/27/2022	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2212968	ADM.2020.06.22	AMAZON 5-18-22	138.03
00640576	06/27/2022	6000025623	441000	V15897	FIRST COMMUNITY BANK	P2212968	ADM.2020.06.22	AMAZON 6-01-22	148.48
00640576	06/27/2022	6000025635	441000	V15897	FIRST COMMUNITY BANK	P2212968	ADM.2020.06.22	AMAZON 6-01-22	148.48
00640576	06/27/2022	6000025644	446000	V15897	FIRST COMMUNITY BANK	P2212968	ADM.2020.06.22	AMAZON 5-11-22	79.90

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00640576	06/27/2022	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2212970	ADM.4108.06.22	UNITED REFRIGERATION - 6-08-22	71.63
00640576	06/27/2022	6000025623	441000	V15897	FIRST COMMUNITY BANK	P2212970	ADM.4108.06.22	LOWES 6-06-22	691.52
00640576	06/27/2022	6000025623	441000	V15897	FIRST COMMUNITY BANK	P2212970	ADM.4108.06.22	LOWES 06-07-22	135.16
00640576	06/27/2022	6000025623	441000	V15897	FIRST COMMUNITY BANK	P2212970	ADM.4108.06.22	LOWES 6-07-22	157.24
00640576	06/27/2022	6000025623	441000	V15897	FIRST COMMUNITY BANK	P2212970	ADM.4108.06.22	LOWES 6-07-22	-32.25
00640576	06/27/2022	1000012903	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Panera Bread	177.10
00640576	06/27/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	192.40
00640576	06/27/2022	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Learning Forward	69.00
00640576	06/27/2022	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Learning Forward	69.00
00640576	06/27/2022	2022011203	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	184.92
00640576	06/27/2022	2022018803	464000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	National Association for Famil	500.00
00640576	06/27/2022	2022022303	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	USPS	48.60
00640576	06/27/2022	2250012703	441001	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	171.00
00640576	06/27/2022	3400013903	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	148.73
00640576	06/27/2022	3400013903	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	26.20
00640576	06/27/2022	3400013903	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	11.76
00640576	06/27/2022	3400013903	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	17.60
00640576	06/27/2022	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	90.11
00640576	06/27/2022	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	36.50
00640576	06/27/2022	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	36.50
00640576	06/27/2022	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	36.50
00640576	06/27/2022	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	36.50
00640576	06/27/2022	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	36.50
00640576	06/27/2022	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	36.50
00640576	06/27/2022	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	36.50
00640576	06/27/2022	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	53.98
00640576	06/27/2022	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	24.19
00640576	06/27/2022	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	24.19
00640576	06/27/2022	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	24.19
00640576	06/27/2022	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	24.19
00640576	06/27/2022	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	24.19
00640576	06/27/2022	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	24.19
00640576	06/27/2022	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	24.19
00640576	06/27/2022	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	53.98
00640576	06/27/2022	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	53.27
00640576	06/27/2022	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	90.11

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00640576	06/27/2022	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	90.11
00640576	06/27/2022	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	53.27
00640576	06/27/2022	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Amazon	90.11
00640576	06/27/2022	3570017103	469000	V15897	FIRST COMMUNITY BANK	P2212983	ADM.5816.06.22	Publix	59.89
00640576	06/27/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2212961	ADM.5964.06.22	EB FALL 2022 NETWORK	107.72
00640576	06/27/2022	1000011337	432300	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Pecknel Music	3,147.44
00640576	06/27/2022	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Hyatt Regency Dallas	705.39
00640576	06/27/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Raptor	200.00
00640576	06/27/2022	1000011637	441000	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Amazon	708.51
00640576	06/27/2022	1000011637	441000	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Lowe's	32.82
00640576	06/27/2022	1000011637	441000	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Amazon	-138.99
00640576	06/27/2022	1000021337	441000	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Walmart	18.24
00640576	06/27/2022	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Lowe's	136.25
00640576	06/27/2022	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Lowe's	169.91
00640576	06/27/2022	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Lowe's	160.06
00640576	06/27/2022	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Lowe's	184.08
00640576	06/27/2022	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Shell	96.00
00640576	06/27/2022	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Amazon	205.26
00640576	06/27/2022	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Shell	-0.96
00640576	06/27/2022	7707027037	466069	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Walmart	121.44
00640576	06/27/2022	7707027037	466099	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Riverbanks Zoo	24.52
00640576	06/27/2022	7733019037	466035	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Pecknel Music	616.60
00640576	06/27/2022	7733027037	466069	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Krispy Kreme	75.15
00640576	06/27/2022	7733027037	466069	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Dunkin	12.52
00640576	06/27/2022	7733027037	466099	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Walgreens	100.00
00640576	06/27/2022	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Amazon	62.97
00640576	06/27/2022	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Amazon	96.15
00640576	06/27/2022	7745019037	466041	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	ABC Clino	54.15
00640576	06/27/2022	7760027037	466099	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Jones School Awards	45.48
00640576	06/27/2022	7760027037	466099	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Target	69.73
00640576	06/27/2022	7765027037	466069	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Domino's	68.97
00640576	06/27/2022	7798027037	466041	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Hobby Lobby	64.31
00640576	06/27/2022	7798027037	466069	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Krispy Kreme	75.15
00640576	06/27/2022	7798027037	466069	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Domino's Pizza	95.00

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00640576	06/27/2022	7833027037	466041	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Dollar Tree	68.22
00640576	06/27/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Amazon	75.04
00640576	06/27/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Walmart	48.90
00640576	06/27/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Sam's	34.86
00640576	06/27/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Publix	293.25
00640576	06/27/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Little Caesars	96.14
00640576	06/27/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Publix	34.25
00640576	06/27/2022	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Old Mill Brewpub Catering	250.00
00640576	06/27/2022	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Amazon	38.65
00640576	06/27/2022	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Carolina Screen Printers	1,051.38
00640576	06/27/2022	7863027037	466041	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	PEAP Awards	38.02
00640576	06/27/2022	7863027037	466041	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Dollar Tree	62.87
00640576	06/27/2022	7863027037	466041	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Walmart	45.75
00640576	06/27/2022	7863027037	466099	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Marcos	5.00
00640576	06/27/2022	7885027037	466041	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Dollar Tree	17.12
00640576	06/27/2022	7885027037	466041	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Walmart	47.25
00640576	06/27/2022	7885027037	466069	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Publix	32.99
00640576	06/27/2022	7889127037	466069	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Publix	180.31
00640576	06/27/2022	7932027037	466069	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Little Caesars	96.14
00640576	06/27/2022	7932027037	466069	V15897	FIRST COMMUNITY BANK	P2212985	CSM.1857.06.22	Walmart	15.00
00640576	06/27/2022	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2212984	CSM.6061.06.22	Amazon	178.89
00640576	06/27/2022	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2212984	CSM.6061.06.22	Amazon	180.83
00640576	06/27/2022	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2212984	CSM.6061.06.22	Amazon	11.42
00640576	06/27/2022	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2212984	CSM.6061.06.22	Amazon	8.47
00640576	06/27/2022	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2212984	CSM.6061.06.22	Amazon	623.71
00640576	06/27/2022	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2212984	CSM.6061.06.22	Amazon	336.95
00640576	06/27/2022	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2212984	CSM.6061.06.22	Amazon	29.34
00640576	06/27/2022	7745019037	466041	V15897	FIRST COMMUNITY BANK	P2212984	CSM.6061.06.22	Amazon	55.60
00640576	06/27/2022	7748027037	466069	V15897	FIRST COMMUNITY BANK	P2212984	CSM.6061.06.22	Krispy Kreme	62.62
00640576	06/27/2022	7750027037	466069	V15897	FIRST COMMUNITY BANK	P2212984	CSM.6061.06.22	Walmart	90.29
00640576	06/27/2022	7760027037	466099	V15897	FIRST COMMUNITY BANK	P2212984	CSM.6061.06.22	Jones School Supply	166.13
00640576	06/27/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2212984	CSM.6061.06.22	Walmart	19.18
00640576	06/27/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2212984	CSM.6061.06.22	Moe's	1,208.01
00640576	06/27/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2212984	CSM.6061.06.22	Old Mill Brewpub	750.00

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00640576	06/27/2022	7863027037	466035	V15897	FIRST COMMUNITY BANK	P2212984	CSM.6061.06.22	Table Linen & More	300.00
00640576	06/27/2022	7863027037	466069	V15897	FIRST COMMUNITY BANK	P2212984	CSM.6061.06.22	Walmart	112.48
00640576	06/27/2022	7863027037	466069	V15897	FIRST COMMUNITY BANK	P2212984	CSM.6061.06.22	Little Caesars	224.33
00640576	06/27/2022	7863027037	466099	V15897	FIRST COMMUNITY BANK	P2212984	CSM.6061.06.22	Walmart	67.09
00640576	06/27/2022	7885027037	466069	V15897	FIRST COMMUNITY BANK	P2212984	CSM.6061.06.22	Walmart	47.10
00640576	06/27/2022	7889127037	466069	V15897	FIRST COMMUNITY BANK	P2212984	CSM.6061.06.22	Publix	29.96
00640576	06/27/2022	7932027037	466099	V15897	FIRST COMMUNITY BANK	P2212984	CSM.6061.06.22	Crown Awards	105.20
00640576	06/27/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2212974	GHS.2160.06.22	Eastern Kentucky University	650.00
00640576	06/27/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2212974	GHS.2160.06.22	Amazon	268.26
00640576	06/27/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2212974	GHS.2160.06.22	ED Smith Lumber	18.74
00640576	06/27/2022	7744019013	466041	V15897	FIRST COMMUNITY BANK	P2212974	GHS.2160.06.22	Dollar General	42.43
00640576	06/27/2022	7744019013	466041	V15897	FIRST COMMUNITY BANK	P2212974	GHS.2160.06.22	Dollar Tree	22.74
00640576	06/27/2022	7749027013	466099	V15897	FIRST COMMUNITY BANK	P2212974	GHS.2160.06.22	GHS	0.01
00640576	06/27/2022	7749027013	466099	V15897	FIRST COMMUNITY BANK	P2212974	GHS.2160.06.22	GHS	-0.01
00640576	06/27/2022	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2212974	GHS.2160.06.22	CowBoss Silversmiths	571.99
00640576	06/27/2022	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2212974	GHS.2160.06.22	Walmart	145.48
00640576	06/27/2022	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2212974	GHS.2160.06.22	Amazon	75.69
00640576	06/27/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212974	GHS.2160.06.22	Serv-A-Cup	314.55
00640576	06/27/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212974	GHS.2160.06.22	J. C.'s Outdoors	224.68
00640576	06/27/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212974	GHS.2160.06.22	Food Lion	15.26
00640576	06/27/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212974	GHS.2160.06.22	Piggly Wiggly	154.27
00640576	06/27/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212974	GHS.2160.06.22	Memories By Design	65.81
00640576	06/27/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212974	GHS.2160.06.22	Ole Timey Meat Market	29.85
00640576	06/27/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212974	GHS.2160.06.22	Amazon	34.91
00640576	06/27/2022	7860527013	466099	V15897	FIRST COMMUNITY BANK	P2212974	GHS.2160.06.22	First Community Bank	199.33
00640576	06/27/2022	7947027013	466041	V15897	FIRST COMMUNITY BANK	P2212974	GHS.2160.06.22	Positive Promotions	258.65
00640576	06/27/2022	7947027013	466041	V15897	FIRST COMMUNITY BANK	P2212974	GHS.2160.06.22	Amazon	828.56
00640576	06/27/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2212975	GHS.4124.06.22	Expedia - American & United Ai	670.44
00640576	06/27/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2212975	GHS.4124.06.22	Mom & Pops Citgo	100.00
00640576	06/27/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2212975	GHS.4124.06.22	Mom & Pops Citgo	76.00
00640576	06/27/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2212975	GHS.4124.06.22	Mom & Pops Citgo	100.00
00640576	06/27/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2212975	GHS.4124.06.22	Sparrow & Kennedy	318.62
00640576	06/27/2022	7711027013	466041	V15897	FIRST COMMUNITY BANK	P2212975	GHS.4124.06.22	Carowinds	130.86
00640576	06/27/2022	7748019013	466041	V15897	FIRST COMMUNITY BANK	P2212975	GHS.4124.06.22	Musician Supply	57.72

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00640576	06/27/2022	7804027013	466041	V15897	FIRST COMMUNITY BANK	P2212975	GHS.4124.06.22	Publix	1,202.30
00640576	06/27/2022	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2212975	GHS.4124.06.22	FFA.org	667.50
00640576	06/27/2022	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2212975	GHS.4124.06.22	Price's Country Store	49.22
00640576	06/27/2022	7814027013	466069	V15897	FIRST COMMUNITY BANK	P2212975	GHS.4124.06.22	Shealy's BBQ	301.77
00640576	06/27/2022	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2212975	GHS.4124.06.22	Amazon	65.21
00640576	06/27/2022	7839027013	466099	V15897	FIRST COMMUNITY BANK	P2212975	GHS.4124.06.22	Riverbank Zoo	19.47
00640576	06/27/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212975	GHS.4124.06.22	Tidwell Jewelers	528.67
00640576	06/27/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212975	GHS.4124.06.22	Libby's of Lexington	50.00
00640576	06/27/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212975	GHS.4124.06.22	Papa Gio's	50.00
00640576	06/27/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212975	GHS.4124.06.22	Trophy & Awards Center	640.77
00640576	06/27/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2212975	GHS.4124.06.22	Domino's Pizza	136.79
00640576	06/27/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2212975	GHS.4124.06.22	HoneyBaked Ham	161.82
00640576	06/27/2022	7860527013	466099	V15897	FIRST COMMUNITY BANK	P2212975	GHS.4124.06.22	First Community Bank	35.00
00640576	06/27/2022	7924099813	466031	V15897	FIRST COMMUNITY BANK	P2212975	GHS.4124.06.22	SC ACDA	574.00
00640576	06/27/2022	7991027013	466069	V15897	FIRST COMMUNITY BANK	P2212975	GHS.4124.06.22	OCP Class	210.04
00640576	06/27/2022	7999127013	466041	V15897	FIRST COMMUNITY BANK	P2212975	GHS.4124.06.22	Amazon	74.89
00640576	06/27/2022	7999127013	466041	V15897	FIRST COMMUNITY BANK	P2212975	GHS.4124.06.22	Amazon	180.82
00640576	06/27/2022	7999127013	466041	V15897	FIRST COMMUNITY BANK	P2212975	GHS.4124.06.22	Amazon	137.60
00640576	06/27/2022	7999127013	466041	V15897	FIRST COMMUNITY BANK	P2212975	GHS.4124.06.22	Amazon	187.84
00640576	06/27/2022	7999127013	466069	V15897	FIRST COMMUNITY BANK	P2212975	GHS.4124.06.22	Chick-fil-A	645.00
00640576	06/27/2022	7999127013	466069	V15897	FIRST COMMUNITY BANK	P2212975	GHS.4124.06.22	Chick-fil-A	88.37
00640576	06/27/2022	1000011320	431205	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Open Up Resources - EL curricu	176.34
00640576	06/27/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Walmart - Science Dye Project	57.44
00640576	06/27/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Walmart - 7th Grade field Day	87.35
00640576	06/27/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Trophy and Awards Center - Ret	8.83
00640576	06/27/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Food Lion - Batteries	14.86
00640576	06/27/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Publix - LHS T-shirt for 8th g	13.90
00640576	06/27/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Walmart - 7th Grade Field Day	44.62
00640576	06/27/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Lowe's - Boltss	7.94
00640576	06/27/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Walmart - Return	-29.94
00640576	06/27/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Amazon - Key control Book	5.87
00640576	06/27/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	RubberStamps.com - Lakeside Ad	139.10
00640576	06/27/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Tablecloth Factory - Lakeside	314.20
00640576	06/27/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Lowe's - Bins for storage	130.41

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00640576	06/27/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	A-Z Lawnmowers - Fuel LIne	3.70
00640576	06/27/2022	7733027020	466041	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Koss Creative - Band T-shirts	338.58
00640576	06/27/2022	7733027020	466064	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Carowinds - Band Festival Tick	1,423.76
00640576	06/27/2022	7745027020	466041	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Demco - Shelf Markers	141.43
00640576	06/27/2022	7803027020	466064	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	National Beta club - Certifica	10.00
00640576	06/27/2022	7833027020	466041	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Walmart - Student coucil	264.40
00640576	06/27/2022	7841827020	466069	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Publix - Family in need	117.61
00640576	06/27/2022	7860527020	466035	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Balloonopolis - 8th grade cele	160.50
00640576	06/27/2022	7860527020	466041	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Walmart - Nurses day	13.89
00640576	06/27/2022	7860527020	466041	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Publix - WKHS T-shirts	90.90
00640576	06/27/2022	7860527020	466041	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Lowe's - Retirement	138.03
00640576	06/27/2022	7860527020	466041	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Lowe's - Retirement Flowers	29.75
00640576	06/27/2022	7860527020	466041	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Lexington Florist - Retirement	48.15
00640576	06/27/2022	7860527020	466041	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Dollar General - New School Su	22.57
00640576	06/27/2022	7860527020	466041	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Walmart - Water	19.92
00640576	06/27/2022	7860527020	466041	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	BSN Credit -Lakeside gear	-176.12
00640576	06/27/2022	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Groucho's - Nurses Day	9.04
00640576	06/27/2022	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Chick-Fil-A - Interview Team L	66.80
00640576	06/27/2022	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Five Guys - Working Lunch Lake	43.44
00640576	06/27/2022	7891527020	466041	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Amazon - Bocce Ball set	171.16
00640576	06/27/2022	7896019020	466041	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Food Lion - Intro Agriculture	67.96
00640576	06/27/2022	7914527020	466041	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Walmart - 8th Grade Grad pics	49.98
00640576	06/27/2022	7931527020	466041	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Seville Classics - Robotix Sup	379.98
00640576	06/27/2022	7960027020	466069	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Food Lion - LOCC Club	25.25
00640576	06/27/2022	7960027020	466069	V15897	FIRST COMMUNITY BANK	P2212972	LMS.1915.06.22	Chick-Fil-A - LOCC	99.96
00640576	06/27/2022	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Amazon	7.71
00640576	06/27/2022	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	European Books	74.15
00640576	06/27/2022	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Amazon	4.18
00640576	06/27/2022	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	AbeBooks	23.15
00640576	06/27/2022	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	AbeBooks	6.82
00640576	06/27/2022	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	AbeBooks	4.16
00640576	06/27/2022	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	AbeBooks	11.76
00640576	06/27/2022	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	AbeBooks	23.29
00640576	06/27/2022	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	AbeBooks	16.92

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00640576	06/27/2022	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	AbeBooks	25.82
00640576	06/27/2022	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	AbeBooks	7.62
00640576	06/27/2022	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	AbeBooks	22.99
00640576	06/27/2022	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	AbeBooks	37.21
00640576	06/27/2022	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	AbeBooks	5.40
00640576	06/27/2022	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	AbeBooks	11.22
00640576	06/27/2022	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Amazon	162.62
00640576	06/27/2022	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Amazon	77.02
00640576	06/27/2022	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Music Supply	1,707.24
00640576	06/27/2022	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Amazon	45.00
00640576	06/27/2022	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	American Floor Mats	284.10
00640576	06/27/2022	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	CREDIT - Amazon	-77.03
00640576	06/27/2022	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Teachers Pay Teachers	55.75
00640576	06/27/2022	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Thrift Books Global	45.97
00640576	06/27/2022	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Teachers Pay Teachers	13.00
00640576	06/27/2022	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	European Books	124.09
00640576	06/27/2022	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Amazon	11.00
00640576	06/27/2022	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Amazon	241.55
00640576	06/27/2022	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	European Books	261.66
00640576	06/27/2022	1000021328	441000	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Amazon	114.66
00640576	06/27/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Lowe's	118.93
00640576	06/27/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Shell - On The Run	99.22
00640576	06/27/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	CREDIT - Shell	-0.99
00640576	06/27/2022	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Amazon	42.78
00640576	06/27/2022	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Amazon	79.67
00640576	06/27/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Jones School Supply	49.02
00640576	06/27/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Jones School Supply	17.49
00640576	06/27/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Amazon	43.48
00640576	06/27/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Raptor Technologies	600.00
00640576	06/27/2022	7745027028	466041	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	SCASL	31.80
00640576	06/27/2022	7847027028	466069	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Walmart	30.02
00640576	06/27/2022	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Amazon	125.15
00640576	06/27/2022	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Amazon	49.16
00640576	06/27/2022	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Dollar Tree	8.03

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00640576	06/27/2022	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Lowe's Foods	44.89
00640576	06/27/2022	7863027028	466099	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Lowe's Food	53.48
00640576	06/27/2022	7863027028	466099	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	The UPS Store	13.18
00640576	06/27/2022	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Amazon	96.10
00640576	06/27/2022	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Amazon	286.12
00640576	06/27/2022	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Amazon	218.28
00640576	06/27/2022	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Amazon	238.60
00640576	06/27/2022	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Dollar Tree	10.44
00640576	06/27/2022	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Books A Million	60.00
00640576	06/27/2022	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	CVS Pharmacy	11.60
00640576	06/27/2022	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Office Depot	106.99
00640576	06/27/2022	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Amazon	11.52
00640576	06/27/2022	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Amazon	90.94
00640576	06/27/2022	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	The Nifty Gifty	52.43
00640576	06/27/2022	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Shutterfly	83.32
00640576	06/27/2022	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Lexington Florist	68.85
00640576	06/27/2022	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Lexington Florist	66.85
00640576	06/27/2022	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Lexington Florist	70.85
00640576	06/27/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	American Floor Mats	352.14
00640576	06/27/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Aldi	18.59
00640576	06/27/2022	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	Sam's Club	83.88
00640576	06/27/2022	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2212976	MES.1337.06.22	MES Cafeteria	85.80
00640576	06/27/2022	7705027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Jones Supply	227.93
00640576	06/27/2022	7705027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	TJ Maxx	76.97
00640576	06/27/2022	7705027040	466069	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Lowe's Foods	61.69
00640576	06/27/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Amazon	110.95
00640576	06/27/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Sam's Club	435.98
00640576	06/27/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Amazon	23.52
00640576	06/27/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Circle K	80.00
00640576	06/27/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Belk	50.31
00640576	06/27/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Belk	50.25
00640576	06/27/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Belk	16.75
00640576	06/27/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Belk	67.00
00640576	06/27/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Belk	16.75

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00640576	06/27/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Belk	50.25
00640576	06/27/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Office Depot	83.40
00640576	06/27/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Walmart	85.43
00640576	06/27/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Office Depot	84.68
00640576	06/27/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Trophy & Awards Center	18.73
00640576	06/27/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Amazon	43.86
00640576	06/27/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Amazon	28.86
00640576	06/27/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Dollar Tree	60.19
00640576	06/27/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Walmart	66.22
00640576	06/27/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Walmart	30.56
00640576	06/27/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Jones Supply	33.73
00640576	06/27/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Amazon	80.66
00640576	06/27/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Hobby Lobby	50.89
00640576	06/27/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Dollar Tree	18.73
00640576	06/27/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	TJ Maxx	42.77
00640576	06/27/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Circle K	80.00
00640576	06/27/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	The Master Teacher	286.23
00640576	06/27/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Circle K	-0.80
00640576	06/27/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Circle K	-0.80
00640576	06/27/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	NPE Cafeteria	70.95
00640576	06/27/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Chick -fil-a	139.57
00640576	06/27/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Publix	68.85
00640576	06/27/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Walmart	29.34
00640576	06/27/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Sam's Club	313.55
00640576	06/27/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Walmart	40.59
00640576	06/27/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Food Lion	52.43
00640576	06/27/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	NPE Cafeteria	8.76
00640576	06/27/2022	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Lowes	59.76
00640576	06/27/2022	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Le Bleu	50.63
00640576	06/27/2022	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Walmart	61.80
00640576	06/27/2022	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Publix	22.46
00640576	06/27/2022	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Trophy and Awards Center	123.59
00640576	06/27/2022	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Trophy and Awards Center	35.31
00640576	06/27/2022	7928527040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Walmart	27.80

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00640576	06/27/2022	7928527040	466041	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Rack Room	44.92
00640576	06/27/2022	7929027040	466069	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Walmart	400.00
00640576	06/27/2022	7929027040	466069	V15897	FIRST COMMUNITY BANK	P2212971	NPE.4033.06.22	Publix	100.00
00640576	06/27/2022	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2212977	OGE.1543.06.22	Amazon.com	23.54
00640576	06/27/2022	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2212977	OGE.1543.06.22	Lowes	5.95
00640576	06/27/2022	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2212977	OGE.1543.06.22	Amazon.com	180.16
00640576	06/27/2022	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2212977	OGE.1543.06.22	Amazon.com	97.06
00640576	06/27/2022	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2212977	OGE.1543.06.22	Amazon.com	119.89
00640576	06/27/2022	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2212977	OGE.1543.06.22	Murphy Express	84.63
00640576	06/27/2022	2021018822	441000	V15897	FIRST COMMUNITY BANK	P2212977	OGE.1543.06.22	Food Lion	25.05
00640576	06/27/2022	7745027022	466069	V15897	FIRST COMMUNITY BANK	P2212977	OGE.1543.06.22	Lowes Foods	23.94
00640576	06/27/2022	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2212977	OGE.1543.06.22	Hobby Lobby	3.20
00640576	06/27/2022	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2212977	OGE.1543.06.22	Target	36.13
00640576	06/27/2022	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2212977	OGE.1543.06.22	Crumbl	12.35
00640576	06/27/2022	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2212977	OGE.1543.06.22	Walmart	14.90
00640576	06/27/2022	7863027022	466099	V15897	FIRST COMMUNITY BANK	P2212977	OGE.1543.06.22	Tractor Supply Co	17.10
00640576	06/27/2022	7863027022	466099	V15897	FIRST COMMUNITY BANK	P2212977	OGE.1543.06.22	Hobby Lobby	176.87
00640576	06/27/2022	7863027022	466099	V15897	FIRST COMMUNITY BANK	P2212977	OGE.1543.06.22	Hobby Lobby	33.64
00640576	06/27/2022	7863027022	466099	V15897	FIRST COMMUNITY BANK	P2212977	OGE.1543.06.22	TJ Maxx	48.04
00640576	06/27/2022	7863027022	466099	V15897	FIRST COMMUNITY BANK	P2212977	OGE.1543.06.22	Lowes	14.42
00640576	06/27/2022	7863027022	466099	V15897	FIRST COMMUNITY BANK	P2212977	OGE.1543.06.22	Lowes	-14.42
00640576	06/27/2022	7863027022	466099	V15897	FIRST COMMUNITY BANK	P2212977	OGE.1543.06.22	Lowes	14.91
00640576	06/27/2022	1000011334	436000	V15897	FIRST COMMUNITY BANK	P2212981	PHM.2046.06.22	Pine Press	287.96
00640576	06/27/2022	7743019034	466090	V15897	FIRST COMMUNITY BANK	P2212981	PHM.2046.06.22	Swank Motion Pictures	565.00
00640576	06/27/2022	7796027034	466090	V15897	FIRST COMMUNITY BANK	P2212981	PHM.2046.06.22	Late fee	35.00
00640576	06/27/2022	7803027034	466069	V15897	FIRST COMMUNITY BANK	P2212981	PHM.2046.06.22	Krispy Kreme	564.08
00640576	06/27/2022	7833027034	466069	V15897	FIRST COMMUNITY BANK	P2212981	PHM.2046.06.22	Dominos	134.39
00640576	06/27/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2212981	PHM.2046.06.22	Knead Pizza	43.26
00640576	06/27/2022	7866027034	466041	V15897	FIRST COMMUNITY BANK	P2212981	PHM.2046.06.22	Amazon	35.28
00640576	06/27/2022	7866027034	466041	V15897	FIRST COMMUNITY BANK	P2212981	PHM.2046.06.22	Amazon	6.41
00640576	06/27/2022	7866027034	466041	V15897	FIRST COMMUNITY BANK	P2212981	PHM.2046.06.22	Amazon	82.65
00640576	06/27/2022	7869027034	466041	V15897	FIRST COMMUNITY BANK	P2212981	PHM.2046.06.22	Amazon	323.62
00640576	06/27/2022	7869027034	466069	V15897	FIRST COMMUNITY BANK	P2212981	PHM.2046.06.22	Krispy Kreme	14.70
00640576	06/27/2022	7881027034	466041	V15897	FIRST COMMUNITY BANK	P2212981	PHM.2046.06.22	Lexington Florist	50.80

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00640576	06/27/2022	7918527034	466041	V15897	FIRST COMMUNITY BANK	P2212981	PHM.2046.06.22	Hinkle Chair Company	803.65
00640576	06/27/2022	7918527034	466041	V15897	FIRST COMMUNITY BANK	P2212981	PHM.2046.06.22	Hinkle Chair Company	274.69
00640576	06/27/2022	7918527034	466041	V15897	FIRST COMMUNITY BANK	P2212981	PHM.2046.06.22	Home Depot	48.11
00640576	06/27/2022	7918527034	466041	V15897	FIRST COMMUNITY BANK	P2212981	PHM.2046.06.22	JC Outdoors	207.37
00640576	06/27/2022	7918527034	466041	V15897	FIRST COMMUNITY BANK	P2212981	PHM.2046.06.22	JC Outdoor	40.66
00640576	06/27/2022	7918527034	466041	V15897	FIRST COMMUNITY BANK	P2212981	PHM.2046.06.22	Trophy and Awards	43.87
00640576	06/27/2022	7943027034	466069	V15897	FIRST COMMUNITY BANK	P2212981	PHM.2046.06.22	Publix	233.49
00640576	06/27/2022	7943027034	466069	V15897	FIRST COMMUNITY BANK	P2212981	PHM.2046.06.22	Publix	27.42
00640576	06/27/2022	7956027034	466069	V15897	FIRST COMMUNITY BANK	P2212981	PHM.2046.06.22	Food Lion	77.91
00640576	06/27/2022	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2212981	PHM.2046.06.22	Handpicked	224.70
00640576	06/27/2022	7796027034	466090	V15897	FIRST COMMUNITY BANK	P2212982	PHM.5204.06.22	Late Fee	35.00
00640576	06/27/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2212982	PHM.5204.06.22	McAlisters	171.97
00640576	06/27/2022	1000014134	436000	V15897	FIRST COMMUNITY BANK	P2212980	PHM.5246.06.22	Pine Press	432.01
00640576	06/27/2022	1000014134	436000	V15897	FIRST COMMUNITY BANK	P2212980	PHM.5246.06.22	Pine Press	476.98
00640576	06/27/2022	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2212980	PHM.5246.06.22	Publix	25.10
00640576	06/27/2022	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2212980	PHM.5246.06.22	Trophy and Awards	81.11
00640576	06/27/2022	1000025434	432300	V15897	FIRST COMMUNITY BANK	P2212980	PHM.5246.06.22	Shell Oil	-1.00
00640576	06/27/2022	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2212980	PHM.5246.06.22	Shell Oil	105.49
00640576	06/27/2022	7733027034	466041	V15897	FIRST COMMUNITY BANK	P2212980	PHM.5246.06.22	Pecknel Music	54.00
00640576	06/27/2022	7758019034	466041	V15897	FIRST COMMUNITY BANK	P2212980	PHM.5246.06.22	Hobby Lobby	256.76
00640576	06/27/2022	7796027034	466090	V15897	FIRST COMMUNITY BANK	P2212980	PHM.5246.06.22	Late fee	35.00
00640576	06/27/2022	7802080034	466041	V15897	FIRST COMMUNITY BANK	P2212980	PHM.5246.06.22	The Party Shoppe	290.87
00640576	06/27/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2212980	PHM.5246.06.22	Sams Club	109.78
00640576	06/27/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2212980	PHM.5246.06.22	Knead Pizza	18.60
00640576	06/27/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2212980	PHM.5246.06.22	Knead Pizza	60.76
00640576	06/27/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2212980	PHM.5246.06.22	Chen's	144.70
00640576	06/27/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2212980	PHM.5246.06.22	PHMS Cafeteria	94.12
00640576	06/27/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2212980	PHM.5246.06.22	Subway	1,350.00
00640576	06/27/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2212980	PHM.5246.06.22	Dollar Tree	31.25
00640576	06/27/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2212980	PHM.5246.06.22	Food Lion	17.34
00640576	06/27/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2212980	PHM.5246.06.22	Walmart	40.62
00640576	06/27/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2212980	PHM.5246.06.22	Dollar Tree	53.50
00640576	06/27/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2212980	PHM.5246.06.22	Dunkin	81.15
00640576	06/27/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2212980	PHM.5246.06.22	Marcos	37.76

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00640576	06/27/2022	7928527034	466041	V15897	FIRST COMMUNITY BANK	P2212980	PHM.5246.06.22	Amazon	22.46
00640576	06/27/2022	7928527034	466041	V15897	FIRST COMMUNITY BANK	P2212980	PHM.5246.06.22	Amazon	956.61
00640576	06/27/2022	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2212987	SGE.4694.06.22	Michaels	84.22
00640576	06/27/2022	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2212987	SGE.4694.06.22	Michaels	-59.03
00640576	06/27/2022	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2212987	SGE.4694.06.22	Start of Year Community Builde	59.00
00640576	06/27/2022	7866027023	466069	V15897	FIRST COMMUNITY BANK	P2212987	SGE.4694.06.22	Chick-Fil-A	41.15
00640576	06/27/2022	7915527023	466069	V15897	FIRST COMMUNITY BANK	P2212987	SGE.4694.06.22	Sam's Club	113.41
00640576	06/27/2022	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2212986	SGE.4702.06.22	Lowe's	17.89
00640576	06/27/2022	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2212986	SGE.4702.06.22	Shell Station	95.97
00640576	06/27/2022	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2212986	SGE.4702.06.22	Shell Oil	-0.96
00640576	06/27/2022	7705027023	466041	V15897	FIRST COMMUNITY BANK	P2212986	SGE.4702.06.22	Five Below	86.40
00640576	06/27/2022	7841827023	466099	V15897	FIRST COMMUNITY BANK	P2212986	SGE.4702.06.22	Chick-fil-A	100.00
00640576	06/27/2022	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2212986	SGE.4702.06.22	Lowe's	33.75
00640576	06/27/2022	7863027023	466099	V15897	FIRST COMMUNITY BANK	P2212986	SGE.4702.06.22	Publix	34.87
00640576	06/27/2022	7863027023	466099	V15897	FIRST COMMUNITY BANK	P2212986	SGE.4702.06.22	Publix	25.68
00640576	06/27/2022	7866027023	466041	V15897	FIRST COMMUNITY BANK	P2212986	SGE.4702.06.22	Lowe's	44.72
00640576	06/27/2022	7866027023	466069	V15897	FIRST COMMUNITY BANK	P2212986	SGE.4702.06.22	Sam's Club	79.88
00640576	06/27/2022	7884027023	466069	V15897	FIRST COMMUNITY BANK	P2212986	SGE.4702.06.22	Hudson's BBQ	600.00
00640576	06/27/2022	7884027023	466099	V15897	FIRST COMMUNITY BANK	P2212986	SGE.4702.06.22	The Trophy and Awards Center	293.07
00640576	06/27/2022	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2212986	SGE.4702.06.22	Amazon	16.35
00640576	06/27/2022	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2212986	SGE.4702.06.22	Lowe's	64.79
00640576	06/27/2022	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2212986	SGE.4702.06.22	Amazon	31.86
00640576	06/27/2022	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2212986	SGE.4702.06.22	Amazon	38.51
00640576	06/27/2022	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2212986	SGE.4702.06.22	Lowe's	61.45
00640576	06/27/2022	7915527023	466069	V15897	FIRST COMMUNITY BANK	P2212986	SGE.4702.06.22	Sam's Club	40.90
00640576	06/27/2022	7928527023	466099	V15897	FIRST COMMUNITY BANK	P2212986	SGE.4702.06.22	WalMart	14.27
00640576	06/27/2022	7948527023	466099	V15897	FIRST COMMUNITY BANK	P2212986	SGE.4702.06.22	Dominion Energy SC	303.50
00640576	06/27/2022	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2212988	WKE.1824.06.22	Lowes	62.27
00640576	06/27/2022	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2212988	WKE.1824.06.22	Ace Hardware	47.06
00640576	06/27/2022	2022018825	441000	V15897	FIRST COMMUNITY BANK	P2212988	WKE.1824.06.22	Publix	650.00
00640576	06/27/2022	7702027025	466041	V15897	FIRST COMMUNITY BANK	P2212988	WKE.1824.06.22	Walgreens	17.52
00640576	06/27/2022	7702027025	466041	V15897	FIRST COMMUNITY BANK	P2212988	WKE.1824.06.22	Walgreens	10.69
00640576	06/27/2022	7703027025	466069	V15897	FIRST COMMUNITY BANK	P2212988	WKE.1824.06.22	Walmart	96.17
00640576	06/27/2022	7703027025	466069	V15897	FIRST COMMUNITY BANK	P2212988	WKE.1824.06.22	Food Lion	35.92

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00640576	06/27/2022	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2212988	WKE.1824.06.22	Dollar Tree	13.38
00640576	06/27/2022	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2212988	WKE.1824.06.22	Dollar Tree	8.03
00640576	06/27/2022	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2212988	WKE.1824.06.22	Dollar Tree	40.13
00640576	06/27/2022	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2212988	WKE.1824.06.22	Walgreens	8.91
00640576	06/27/2022	7745027025	466069	V15897	FIRST COMMUNITY BANK	P2212988	WKE.1824.06.22	Little Caesars Pizza	38.46
00640576	06/27/2022	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2212988	WKE.1824.06.22	Amazon-Books	106.80
00640576	06/27/2022	7841827025	466041	V15897	FIRST COMMUNITY BANK	P2212988	WKE.1824.06.22	Walmart	40.48
00640576	06/27/2022	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2212988	WKE.1824.06.22	Old Mill	38.31
00640576	06/27/2022	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2212988	WKE.1824.06.22	Harry & David	38.24
00640576	06/27/2022	7846027025	466099	V15897	FIRST COMMUNITY BANK	P2212988	WKE.1824.06.22	Dollar Tree	26.75
00640576	06/27/2022	7863027025	466069	V15897	FIRST COMMUNITY BANK	P2212988	WKE.1824.06.22	Bojangles	50.10
00640576	06/27/2022	7863027025	466069	V15897	FIRST COMMUNITY BANK	P2212988	WKE.1824.06.22	KJ's Market	6.00
00640576	06/27/2022	7866027025	466069	V15897	FIRST COMMUNITY BANK	P2212988	WKE.1824.06.22	Greek Boys	1,145.87
00640576	06/27/2022	7866027025	466099	V15897	FIRST COMMUNITY BANK	P2212988	WKE.1824.06.22	Walmart	15.91
00640576	06/27/2022	7885027025	466069	V15897	FIRST COMMUNITY BANK	P2212988	WKE.1824.06.22	Bogarts	31.22
00640576	06/27/2022	8431011225	441000	V15897	FIRST COMMUNITY BANK	P2212988	WKE.1824.06.22	Home Depot	1,642.49
Check Total									<hr/> 64,459.45
00640577	06/27/2022	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2210803	12649-00	Gill Pole Vault Crossbar TR	159.22
00640577	06/27/2022	7802076013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2210803	12649-00	Shipping	208.65
00640577	06/27/2022	7802083013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2210803	12649-00	Trigon Sports Open Base Hurdle	1,551.50
00640577	06/27/2022	7802083013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2210803	12649-00	Shipping	294.25
Check Total									<hr/> 2,213.62
00640578	06/27/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212849	6157009-2	Ward 40 Week Student Assignmen	476.15
Check Total									<hr/> 476.15
00640579	06/27/2022	1000023314	441000	V01725	FULLY PROMOTED	P2211179	63835	24" x 36" Double Sided Pole	731.88
00640579	06/27/2022	1000023314	441000	V01725	FULLY PROMOTED	P2211179	63835	Shipping and handling	134.24
Check Total									<hr/> 866.12
00640580	06/27/2022	1000025507	433200	Exxxxx	Employee		05.12.06.03.22	Transportation Services	83.07
Check Total									<hr/> 83.07
00640581	06/27/2022	3972022403	431200	V14790	GORDON, BERIT	P2210525	60622-1	Two half-day sessions with LCS	4,500.00

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Check Total									4,500.00
00640582	06/27/2022	3290011513	454100	V02048	GROVE MEDICAL	P2211916	6257412	NOVUM Hydraulic Patient Stretc	5,599.88
Check Total									5,599.88
00640583	06/27/2022	2372212745	441000	V12508	HEINEMANN	P2212547	7447101	Shared Reading Books	7,650.00
00640583	06/27/2022	2372212745	441000	V12508	HEINEMANN	P2212547	7447101	Shipping fees for books	688.50
00640583	06/27/2022	3971022403	441000	V12508	HEINEMANN	P2212223	7447137	ISBN 978-0-325-09915-6 SERRAVA	147.00
00640583	06/27/2022	3971022403	441000	V12508	HEINEMANN	P2212223	7447137	ISBN 978-0-325-09918-7 ANDERSO	252.00
00640583	06/27/2022	3971022403	441000	V12508	HEINEMANN	P2212223	7447137	SHIPPING	39.90
Check Total									8,777.40
00640584	06/27/2022	1000026693	433200	Exxxxx	Employee		05.01.05.31.22	IT department duties	157.07
Check Total									157.07
00640585	06/27/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209641	721354031822	Birch Tabletop Communication C	302.91
00640585	06/27/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209641	721354031822	Nameplate Display Trays	121.94
00640585	06/27/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211054	796540041522	Number Bond Magnetic Answer Bo	100.63
00640585	06/27/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211054	796540041522	Snap and Slide Number Bonds-Se	60.97
00640585	06/27/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211054	796540041522	Splash! Math Games-Addition wi	22.34
00640585	06/27/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211054	796540041522	Splash! Math Games-Subtraction	22.34
00640585	06/27/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211054	796540041522	Giant Magnetic Visual Models C	30.48
00640585	06/27/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211054	796540041522	Self-Checking Math Match ups C	50.81
00640585	06/27/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211054	796540041522	Giant Magnetic Number of the D	30.48
00640585	06/27/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211054	796540041522	Mastering Math Dominoes-Additi	13.20
00640585	06/27/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211054	796540041522	Mastering Math Dominoes-Subtra	13.20
00640585	06/27/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211054	796540041522	Math Equivalency Puzzles-Opera	13.20
00640585	06/27/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211054	796540041522	Subtraction Tower of Math Game	25.40
00640585	06/27/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211054	796540041522	Addition Tower of Math Game	25.40
00640585	06/27/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211054	796540041522	Addition Facts Library	40.65
00640585	06/27/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211054	796540041522	Subtraction Facts Library	40.65
00640585	06/27/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211052	796850041222	Ten-Frames Class Set	40.66
00640585	06/27/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211052	796850041222	Place Value	79.22
00640585	06/27/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211052	796850041222	Time	79.22
00640585	06/27/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211052	796850041222	Money	79.22

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00640585	06/27/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211053	796924041322	Mastering Math Dominoes Fracti	66.02
00640585	06/27/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211053	796924041322	Building Fractions Activity Ce	152.44
Check Total									1,411.38
00640586	06/27/2022	1000025507	441000	V13015	LESESNE INDUSTRIES INC	P2210992	122168	H5254	54.57
00640586	06/27/2022	1000025507	441000	V13015	LESESNE INDUSTRIES INC	P2210992	122168	H5588	80.25
00640586	06/27/2022	1000025507	441000	V13015	LESESNE INDUSTRIES INC	P2210992	122168	JT38NV	42.64
Check Total									177.46
00640587	06/27/2022	1000022403	441000	V01295	LRP MEDIA GROUP	P2212205	4524429	SEC 504 Compliance: K-12 Handb	185.00
00640587	06/27/2022	1000022403	441000	V01295	LRP MEDIA GROUP	P2212205	4524429	Shipping and Handling	29.50
Check Total									214.50
00640588	06/27/2022	1000021315	441000	V01805	MACGILL & CO	P2212353	IN0798459	SURGILANCE SINGLE USE SAFETY L	17.94
00640588	06/27/2022	1000021315	441000	V01805	MACGILL & CO	P2212353	IN0798459	ONE TOUCH ULTRA 2 CONTROL SOLU	14.50
00640588	06/27/2022	1000021315	441000	V01805	MACGILL & CO	P2212353	IN0798459	ONE TOUCH ULTRA BLUE TEST STRI	93.44
00640588	06/27/2022	1000021315	441000	V01805	MACGILL & CO	P2212353	IN0798459	MEDIUM ALCOHOL PREP PADS	5.78
00640588	06/27/2022	1000021315	441000	V01805	MACGILL & CO	P2212353	IN0798459	INSTAKOOL 4X6 COLD PACK	86.00
00640588	06/27/2022	1000021315	441000	V01805	MACGILL & CO	P2212353	IN0798459	E SPHYG DIGITAL ANEROID WITH A	69.24
00640588	06/27/2022	1000021315	441000	V01805	MACGILL & CO	P2212353	IN0798459	SOFT SIDED PORTABLE FOLD OPEN	52.38
00640588	06/27/2022	1000021315	441000	V01805	MACGILL & CO	P2212353	IN0798459	ELECTRIC DRY HEATING PAD	45.90
00640588	06/27/2022	1000021315	441000	V01805	MACGILL & CO	P2212353	IN0798459	TAMPAX PEARL REGULAR TAMPONS	64.90
00640588	06/27/2022	1000021315	441000	V01805	MACGILL & CO	P2212353	IN0798459	GLUCOSE GEL 3 TUBES	29.90
Check Total									479.98
00640589	06/27/2022	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2212979	SQLCD-765300	Invoice # SQLCD 765300	17,096.69
Check Total									17,096.69
00640590	06/27/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2210441	122932625001	Books per attached list - Stud	820.80
00640590	06/27/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2210441	122932625001	Shipping	76.42
00640590	06/27/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2210441	123001714001	Books per attached list - Stud	385.80
00640590	06/27/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2210441	123001714001	Shipping	38.24
Check Total									1,321.26
00640591	06/27/2022	7887084015	466041	V17295	MJ CUSTOM DESIGNS	P2212863	P2212863.PHS	PRACTICE PACKS CHEER	2,046.38

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Check Total									2,046.38
00640592	06/27/2022	6000025610	433200	Exxxxx	Employee		05.02.05.27.22	Field Supervisor Duties	232.54
00640592	06/27/2022	6000025610	433200	Exxxxx	Employee		05.31.2022	Field Supervisor Duties	15.21
Check Total									247.75
00640593	06/27/2022	5708425344	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208261	3015495	Smith System, Flavors 28" A Fi	25,246.65
00640593	06/27/2022	5708425344	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208261	3015495	Smith System, Interchange Larg	34,719.36
Check Total									59,966.01
00640594	06/27/2022	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2211257	729093	Rehair Cello Bow	450.00
00640594	06/27/2022	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2211257	729093	Labor to Restring and Clean Ce	100.00
00640594	06/27/2022	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2211257	729093	Helicore, 4/4 Cello Med String	754.35
00640594	06/27/2022	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2211257	729093	Labor to Restring and Clean Ba	150.00
00640594	06/27/2022	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2211257	729093	Bass Strings, Helicore Hybrid	791.80
Check Total									2,246.15
00640595	06/27/2022	1000025507	433200	Exxxxx	Employee		05.01.06.03.22	Transportation Services	56.16
Check Total									56.16
00640596	06/27/2022	6000025610	433200	Exxxxx	Employee		05.01.05.31.22	Food & Operations Services	264.13
Check Total									264.13
00640597	06/27/2022	1000026693	439500	V14447	POWER SCHOOL GROUP LLC	P2110525	INV305654	Unified Admin BusinessPlus Pro	892.50
00640597	06/27/2022	1000026693	439500	V14447	POWER SCHOOL GROUP LLC	P2110525	INV305654	Unified Admin BusinessPlus Con	735.00
Check Total									1,627.50
00640598	06/27/2022	7809027046	466041	V16260	REBEL ATHLETIC INC	P2212060	SIN227154	Category: School	792.87
00640598	06/27/2022	7809027046	466041	V16260	REBEL ATHLETIC INC	P2212060	SIN227154	Category: School	598.13
00640598	06/27/2022	7809027046	466041	V16260	REBEL ATHLETIC INC	P2212060	SIN227154	Category: School	48.15
00640598	06/27/2022	7809027046	466041	V16260	REBEL ATHLETIC INC	P2212061	SIN227808	Category: School	792.87
00640598	06/27/2022	7809027046	466041	V16260	REBEL ATHLETIC INC	P2212061	SIN227808	Category: School	598.13
00640598	06/27/2022	7809027046	466041	V16260	REBEL ATHLETIC INC	P2212061	SIN227808	Category: School	48.15
00640598	06/27/2022	7809027046	466041	V16260	REBEL ATHLETIC INC	P2212013	SIN228051	Category: School	834.60
00640598	06/27/2022	7809027046	466041	V16260	REBEL ATHLETIC INC	P2212013	SIN228051	Shipping Fees Team Order	0.00

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00640598	06/27/2022	7765027046	466041	V16260	REBEL ATHLETIC INC	P2212257	SIN231272	Category: School	584.22
00640598	06/27/2022	7765027046	466041	V16260	REBEL ATHLETIC INC	P2212257	SIN231272	Category: School	389.48
00640598	06/27/2022	7765027046	466041	V16260	REBEL ATHLETIC INC	P2212257	SIN231272	Category: School	778.96
Check Total									5,465.56
00640599	06/27/2022	1000011337	433200	Exxxxx	Employee		06.12.06.15.22	AVID Summer Training	350.54
Check Total									350.54
00640600	06/27/2022	3972022403	431200	V16317	SAVVAS LEARNING COMPANY LLC	P2211109	7027920574	District SIOP Training for Tea	4,500.00
Check Total									4,500.00
00640601	06/27/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210842	208129779050	Easysshapes Foam Duce	23.89
00640601	06/27/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210842	208129779050	Playing cards	14.92
00640601	06/27/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210842	208129779050	Plain Student Board	52.85
00640601	06/27/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210930	208129784287	Post It Super Sticky Notes in	27.81
00640601	06/27/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210930	208129784287	Post It Super Sticky Notes in	27.81
00640601	06/27/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210732	208129961663	Elephant and Piggie Early Read	137.86
00640601	06/27/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2212434	208130088170	School Smart Glue Sticks, Pack	22.65
00640601	06/27/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2212434	208130088170	School Smart -dual-temperature	10.00
00640601	06/27/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2212434	208130088170	Sticky Back Coins, Velcro Dots	33.65
00640601	06/27/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2212434	208130088170	Magnetic Dry Erase markers, Bu	26.25
00640601	06/27/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2212434	208130088170	The Pencil Grip, The Classics	19.74
00640601	06/27/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2212434	208130088170	Elmer's Glue Sticks, .24 oz.,	53.39
00640601	06/27/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2212434	208130088170	Basic Round Ring Binders, 2",	148.27
00640601	06/27/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2212434	208130088170	Sun Works Colored Construction	18.91
00640601	06/27/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2212434	208130088170	Sun Works Construction Paper,	11.10
00640601	06/27/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2212434	208130088170	Astrobrights Card Stock, "Happ	19.46
00640601	06/27/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2212434	208130088170	Compass Pencils with erasers,	18.98
00640601	06/27/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2212434	208130088170	Ziploc Storage Bags, Sandwich,	74.13
00640601	06/27/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2212434	208130088170	Multi-Colored Magnetic Letters	21.35
00640601	06/27/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2212434	208130088170	Multi-colored Magnetic Letters	13.56
00640601	06/27/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2212434	208130088170	3M Flip Chart with Bleed resis	49.17
00640601	06/27/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2212434	208130088170	Crayola Crayons, Pack of 16..	31.85
00640601	06/27/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2212434	208130088170	Pink Erasers, Medium Beveled,	9.31
00640601	06/27/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2212434	208130088170	Pendaflex Reinforced and Extra	42.35

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00640601	06/27/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2212434	208130088170	Manila File Folders, Letter, P	21.69
00640601	06/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212744	208130089700	Bulb, lamp, fluorescent cool,	279.13
00640601	06/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212744	208130089700	Dice, white, 5/8 inch, 16	352.33
00640601	06/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212744	208130089700	Lamp frame assembly (PVC picp,	898.67
00640601	06/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212744	208130089700	Magnet ring ceramic; 1 1/8" O.	358.88
00640601	06/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212744	208130089700	Map, This Dynamic Planet	767.75
00640601	06/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212744	208130089700	Mirror plexiglass 4x5	192.34
00640601	06/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212744	208130089700	Mirror, pocket 3 1/4 " x 2 1/2	58.81
00640601	06/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212744	208130089700	Motor, electric, with leads, s	244.47
00640601	06/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212744	208130089700	Nails, 6D common; pkg/100	31.63
00640601	06/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212744	208130089700	Pitcher, 2 qt.	191.96
00640601	06/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212744	208130089700	Pots, flower pots, small; 10/p	32.05
00640601	06/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212744	208130089700	Pots, flowerpots, plastic	65.65
00640601	06/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212744	208130089700	Seeds, Wisc. Fast Plants, 200/	3,273.72
00640601	06/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212744	208130089700	Solar cells, with leads	273.75
00640601	06/27/2022	3950021203	441000	V16452	SCHOOL SPECIALTY LLC	P2212666	208130094367	Storex Storage Bin	39.45
00640601	06/27/2022	3950021203	441000	V16452	SCHOOL SPECIALTY LLC	P2212666	208130094367	Play-Doh Assorted Colors	56.31
00640601	06/27/2022	3950021203	441000	V16452	SCHOOL SPECIALTY LLC	P2212666	208130094367	Career Figures	37.96
00640601	06/27/2022	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2212663	208130095211	Book Bins, Interlocking	72.74
00640601	06/27/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211015	208130109148	Table Top Easel	58.39
Check Total									<hr/> 8,216.94
00640602	06/27/2022	1000011444	441000	V16398	SIGNARAMA COLUMBIA	P2211155	INV-14606	Retractable Banner - Orient 80	637.08
Check Total									<hr/> 637.08
00640603	06/27/2022	1000014144	441000	V01073	STEVE WEISS MUSIC INC	P2211169	INV1125777.2	10C-Matador Timbales - Brass	460.00
00640603	06/27/2022	7733019044	466041	V01073	STEVE WEISS MUSIC INC		INV1125777.2	Shipping	20.00
Check Total									<hr/> 480.00
00640604	06/27/2022	3972022403	433200	V16742	THE REGENTS OF THE UNIVERSITY	P2212829	22062201	inquiryHub Chem June 4-day vir	500.00
Check Total									<hr/> 500.00
00640605	06/27/2022	7802072015	466041	V10542	THE TROPHY & AWARDS CENTER	P2212545	18815	Varsity Spring Sports Award Pl	646.81
00640605	06/27/2022	7802072015	466041	V10542	THE TROPHY & AWARDS CENTER	P2212545	18815	All Region Awards	520.82
00640605	06/27/2022	7802072015	466041	V10542	THE TROPHY & AWARDS CENTER	P2212545	18815	JV SPRING SPORTS Awards	223.90

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00640605	06/27/2022	7802072015	466041	V10542	THE TROPHY & AWARDS CENTER	P2212545	18815	Coach of the year award	18.46
Check Total									1,409.99
00640606	06/27/2022	2042112703	433200	Exxxxx	Employee		05.02.05.31.22	Itinerant language facilitator	152.69
Check Total									152.69
00640607	06/27/2022	1000011326	441000	V00189	W W GRAINGER	P2210839	9340579136	Carpeted Entrance Mat	1,583.60
Check Total									1,583.60
00640608	06/27/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2211731	8808400335	Hydrochloric Acid ACS 2.5L	290.04
00640608	06/27/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2211731	8808400335	Hydrogen Peroxide	128.92
00640608	06/27/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2211731	8808400335	Hazardous Material SHIPPING Ch	29.43
Check Total									448.39
00640609	06/27/2022	2042221403	433200	Exxxxx	Employee		06.01.06.15.22	Travel within district	36.27
Check Total									36.27
00640610	06/27/2022	2042116103	433200	Exxxxx	Employee		05.01.06.02.22	Student Support	195.39
Check Total									195.39
00640611	06/27/2022	1000011310	437200	V01267	AIKEN COUNTY SCHOOL DISTRICT		06.08.2022		1,497.85
Check Total									1,497.85
00640612	06/27/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209550	37617583	National Geographic Kids	3.70
00640612	06/27/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209550	37617583	Nerdy Birdy	4.46
00640612	06/27/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209550	37617583	Little Red Tool Box: Magnetic	16.47
00640612	06/27/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209550	37617583	Ready To-Go 2 25 Book Classroo	102.00
00640612	06/27/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209550	37617583	Ready To -Go 2 25 Book Classro	109.00
00640612	06/27/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209550	37617583	ready To Go 2 25 Book Classroo	109.00
00640612	06/27/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209550	37617583	Ready To Go 2 25 Book Classsro	99.00
00640612	06/27/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209550	37617583	Learning Mats: Sight Words	11.22
00640612	06/27/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209550	37617583	The Bad Seed, The Good Egg	5.21
00640612	06/27/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209550	37617583	The Very Impatient Caterpillar	3.74
00640612	06/27/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209550	37617583	Shipping	44.49
00640612	06/27/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209858	37768842	The Graphic Novel: I Survived	8.24

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00640612	06/27/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209858	37768842	The Graphic Novel: I Survived	8.24
00640612	06/27/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209858	37768842	aMULET: FIRELIGHT	9.74
00640612	06/27/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209858	37768842	Amulet: Supernov	9.74
00640612	06/27/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209858	37768842	Ghosts	8.24
00640612	06/27/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209858	37768842	The Graphic Novel: I Survived	8.24
00640612	06/27/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209858	37768842	Wings of Fire: The Graphic Nov	9.74
00640612	06/27/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209858	37768842	The Last Kids on Earth	19.50
00640612	06/27/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209858	37768842	The Last Kids on Earth, The Zo	5.21
00640612	06/27/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209858	37768842	The Last Kids on Earth and The	5.96
00640612	06/27/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209858	37768842	The Last Kids on Earth and The	5.21
00640612	06/27/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209858	37768842	The last Kids on Earth and the	5.21
00640612	06/27/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209858	37768842	Front Desk, paperback, Grades	5.96
00640612	06/27/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209858	37768842	Shipping	1.88
00640612	06/27/2022	9902011103	441000	V01844	SCHOLASTIC INC	P2212616	40135665	Kindergarten ABC Books	1,386.00
00640612	06/27/2022	9902011103	441000	V01844	SCHOLASTIC INC	P2212616	40135665	Bonus Book Packs (10/pk) Varie	0.00
Check Total									2,005.40
00640613	06/27/2022	1000022403	433200	Exxxxx	Employee		04.25.06.16.22	Commutes to Meetings	27.79
Check Total									27.79
00640614	06/27/2022	1000023202	433200	Exxxxx	Employee		06.13.06.16.22	Meet w/Dist. Stake Holders	532.47
Check Total									532.47
00640615	06/27/2022	1000021107	433200	Exxxxx	Employee		4.22.05.31.22	Student Services Duties	430.62
Check Total									430.62
00640616	06/28/2022	1000025441	432300	V14545	ABSOLUTE GLASS INC	P2206598	36203	RCES Gym Door - Replace Glass	107.00
00640616	06/28/2022	1000025441	432300	V14545	ABSOLUTE GLASS INC	P2206598	36203	Labor	200.00
00640616	06/28/2022	1000025408	432300	V14545	ABSOLUTE GLASS INC	P2212821	37311	DM 2000 Ford Ranger - Replace	231.12
00640616	06/28/2022	1000025408	432300	V14545	ABSOLUTE GLASS INC	P2212821	37311	Labor	45.00
Check Total									583.12
00640617	06/28/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2212914	S168913043	DM - Hercules Strong Guard ST	324.55
00640617	06/28/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2212914	S168913043	Disposal Fee	8.00

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Check Total									332.55
00640618	06/28/2022	5708025393	444510	V00391	APPLE INC	P2212694	AJ04553366	3-Year AppleCare+ for Schools	2,291.94
Check Total									2,291.94
00640619	06/28/2022	1000026306	434500	V10426	BLACKBOARD INC	P2213000	1380891	WCM-ESSN	36.06
00640619	06/28/2022	1000026306	434500	V10426	BLACKBOARD INC	P2213000	1380891	WCM-ESSN	200.00
Check Total									236.06
00640620	06/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2208482	8385322	Amaco Glaze Snow Fire pg 532,	22.14
00640620	06/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2208482	8385322	Best Test Paper Cement	11.25
00640620	06/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2208482	8385322	Teachers Glaze Midnight Blue T	13.05
00640620	06/28/2022	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2208482	8717497	Amaco Teachers Palette Glaze C	13.05
Check Total									59.49
00640621	06/28/2022	1000025444	441020	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2209028	1140-1029253	RBHS - Driver X1050C140V054DS	735.63
Check Total									735.63
00640622	06/28/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211000	INV1176989	Addition Bubble Board	99.85
Check Total									99.85
00640623	06/28/2022	2042112403	441000	V00966	ENABLING DEVICES	P2212632	0488570-IN	Compartmentalized Communicator	779.85
00640623	06/28/2022	2042112403	441000	V00966	ENABLING DEVICES	P2212632	0488570-IN	LED fan	139.90
00640623	06/28/2022	2042112403	441000	V00966	ENABLING DEVICES	P2212632	0488570-IN	Busy Ball Popper	257.90
00640623	06/28/2022	2042112403	441000	V00966	ENABLING DEVICES	P2212632	0488570-IN	Laugh & Learn Camping Fun Lant	153.90
00640623	06/28/2022	2042112403	441000	V00966	ENABLING DEVICES	P2212632	0488570-IN	Fish & Glow Spinner	291.90
00640623	06/28/2022	2042112403	441000	V00966	ENABLING DEVICES	P2212632	0488570-IN	Lighted Musical Tunes	411.90
00640623	06/28/2022	2042112403	441000	V00966	ENABLING DEVICES	P2212632	0488570-IN	Shipping	156.00
Check Total									2,191.35
00640624	06/28/2022	1000011355	441000	V15897	FIRST COMMUNITY BANK	P2212997	ADM.2061.06.22	Dollar Tree	16.05
00640624	06/28/2022	1000011355	441000	V15897	FIRST COMMUNITY BANK	P2212997	ADM.2061.06.22	Publix	19.28
00640624	06/28/2022	1000011355	441000	V15897	FIRST COMMUNITY BANK	P2212997	ADM.2061.06.22	Amazon	110.91
00640624	06/28/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2212997	ADM.2061.06.22	Forms and Supply	165.99
00640624	06/28/2022	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2212997	ADM.2061.06.22	Amazon	48.15

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00640624	06/28/2022	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2212997	ADM.2061.06.22	Amazon	22.42
00640624	06/28/2022	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2212997	ADM.2061.06.22	Chick Fil A	84.80
00640624	06/28/2022	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2212997	ADM.2061.06.22	Trophy and Awards	42.80
00640624	06/28/2022	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2212997	ADM.2061.06.22	Chick Fil A	945.04
00640624	06/28/2022	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2212997	ADM.2061.06.22	Publix	29.49
00640624	06/28/2022	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2212997	ADM.2061.06.22	Kona Ice	275.00
00640624	06/28/2022	1000025407	441020	V15897	FIRST COMMUNITY BANK	P2212999	ADM.2087.06.22	Lowe's	20.88
00640624	06/28/2022	1000025411	432300	V15897	FIRST COMMUNITY BANK	P2212999	ADM.2087.06.22	Cox Tire	30.00
00640624	06/28/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2212999	ADM.2087.06.22	Oswald Lumber	18.87
00640624	06/28/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2212999	ADM.2087.06.22	Circle K	187.66
00640624	06/28/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2212999	ADM.2087.06.22	Ferguson	87.44
00640624	06/28/2022	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2212999	ADM.2087.06.22	A-Z Lawnmower	40.42
00640624	06/28/2022	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2212999	ADM.2087.06.22	Home Depot	196.84
00640624	06/28/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2212999	ADM.2087.06.22	Oswald Lumber	130.96
00640624	06/28/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2212999	ADM.2087.06.22	Home Depot	62.12
00640624	06/28/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2212999	ADM.2087.06.22	Home Depot	190.31
00640624	06/28/2022	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2212999	ADM.2087.06.22	Home Depot	198.38
00640624	06/28/2022	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2212999	ADM.2087.06.22	LMES - Paint	198.38
00640624	06/28/2022	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2212999	ADM.2087.06.22	WP Law	192.52
00640624	06/28/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212998	ADM.5261.06.22	Prices	73.94
00640624	06/28/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2212998	ADM.5261.06.22	WinSupply	141.13
00640624	06/28/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2212998	ADM.5261.06.22	Walker Hardware	18.18
00640624	06/28/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2212998	ADM.5261.06.22	Tractor Supply	139.09
00640624	06/28/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2212998	ADM.5261.06.22	Parks Auto Sales	188.07
00640624	06/28/2022	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2212998	ADM.5261.06.22	Ferguson	133.44
00640624	06/28/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2212995	ADM.5766.06.22	ACS Sound and Lighting	655.45
00640624	06/28/2022	1000026693	439500	V15897	FIRST COMMUNITY BANK	P2212994	ADM.5774.06.22	Figure 53	37.50
00640624	06/28/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2212996	ADM.6087.06.22	Signs Etc	416.61
00640624	06/28/2022	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2212973	LME.1220.06.22	MUSIC & ARTS	788.84
00640624	06/28/2022	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2212973	LME.1220.06.22	WWBW.COM	2,182.71
00640624	06/28/2022	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2212973	LME.1220.06.22	ADJUSTMENT FOR MUSIC & ARTS	-57.57
00640624	06/28/2022	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2212973	LME.1220.06.22	AMAZON	119.51
00640624	06/28/2022	7841827031	466041	V15897	FIRST COMMUNITY BANK	P2212973	LME.1220.06.22	PUBLIX	100.00
00640624	06/28/2022	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2212973	LME.1220.06.22	DOLLAR GENERAL #04620	2.14

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00640624	06/28/2022	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2212973	LME.1220.06.22	PUBLIX HENDRIX CROSSING	29.65
00640624	06/28/2022	7863027031	466069	V15897	FIRST COMMUNITY BANK	P2212973	LME.1220.06.22	DUNKIN DONUTS	20.36
00640624	06/28/2022	7863027031	466069	V15897	FIRST COMMUNITY BANK	P2212973	LME.1220.06.22	DOMINOS	28.73
00640624	06/28/2022	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2212973	LME.1220.06.22	AMAZON.COM	9.62
00640624	06/28/2022	7881027031	466099	V15897	FIRST COMMUNITY BANK	P2212973	LME.1220.06.22	LEXINGTON FLORIST	60.15
00640624	06/28/2022	7881027031	466099	V15897	FIRST COMMUNITY BANK	P2212973	LME.1220.06.22	WALMART #04420	46.58
00640624	06/28/2022	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2212973	LME.1220.06.22	WALMART SUPERCENTER #00881	50.45
00640624	06/28/2022	7886027031	466099	V15897	FIRST COMMUNITY BANK	P2212973	LME.1220.06.22	WINGARDS	80.22
00640624	06/28/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	MURPHY EXPRESS	125.00
00640624	06/28/2022	7712027027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	AMAZON	155.59
00640624	06/28/2022	7732027027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	LOWES	111.33
00640624	06/28/2022	7732027027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	WALMART	113.99
00640624	06/28/2022	7735019027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	AMAZON	75.97
00640624	06/28/2022	7745027027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	AMAZON	81.49
00640624	06/28/2022	7748027027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	THE TROPHY & AWARD CENTER	335.87
00640624	06/28/2022	7750019027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	AMAZON	68.00
00640624	06/28/2022	7750019027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	AMAZON	164.77
00640624	06/28/2022	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	WEISSMAN	38.78
00640624	06/28/2022	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	CHICK FIL A	350.91
00640624	06/28/2022	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	AMAZON	30.99
00640624	06/28/2022	7834027027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	ANDERSON'S	40.76
00640624	06/28/2022	7834027027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	RHINESTONE JEWELRY	35.99
00640624	06/28/2022	7841827027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	AMAZON	303.97
00640624	06/28/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	WALMART	37.50
00640624	06/28/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	WAKE FOREST UNIVERSITY	615.00
00640624	06/28/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	CORWIN-SAGE PUBLICATIONS	64.92
00640624	06/28/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	AMAZON	57.51
00640624	06/28/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	MARCO'S PIZZA	195.41
00640624	06/28/2022	7893027027	466069	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	SAN JOSE	171.93
00640624	06/28/2022	7926527027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	TARGET	214.50
00640624	06/28/2022	7926527027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	WALMART	292.48
00640624	06/28/2022	7926527027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	TARGET	294.42
00640624	06/28/2022	7926527027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	WALMART	81.14
00640624	06/28/2022	7926527027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	AMAZON	-6.40

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00640624	06/28/2022	7926527027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	WALMART	-21.38
00640624	06/28/2022	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	AMAZON	322.87
00640624	06/28/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	WALGREENS	54.39
00640624	06/28/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	WALMART	-21.37
00640624	06/28/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	WALMART	451.75
00640624	06/28/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	WALMART	41.88
00640624	06/28/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	JIFFYSHIRTS	81.88
00640624	06/28/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	JIFFY SHIRTS	24.35
00640624	06/28/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2212991	WKH.1998.06.22	WALMART	56.65
00640624	06/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212992	WKH.4785.06.22	JIFFYSHIRTS	170.69
00640624	06/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212992	WKH.4785.06.22	613 ORIGIONALS	139.90
00640624	06/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212992	WKH.4785.06.22	613 ORIGIONALS	502.00
00640624	06/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212992	WKH.4785.06.22	613 ORIGIONALS	413.44
00640624	06/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212992	WKH.4785.06.22	OPEN TIP	60.41
00640624	06/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212992	WKH.4785.06.22	613 ORIGIONALS	436.14
00640624	06/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212992	WKH.4785.06.22	613 ORIGIONALS	52.24
00640624	06/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212992	WKH.4785.06.22	613 ORIGIONALS	271.05
00640624	06/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212992	WKH.4785.06.22	EPIC SPORTS	246.17
00640624	06/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212992	WKH.4785.06.22	613 ORIGIONALS	210.89
00640624	06/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212992	WKH.4785.06.22	613 ORIGIONALS	62.30
00640624	06/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212992	WKH.4785.06.22	613 ORIGIONALS	87.48
00640624	06/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212992	WKH.4785.06.22	JIFFYSHIRTS	45.40
00640624	06/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212992	WKH.4785.06.22	TITAN DIGITIZING	36.00
00640624	06/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212992	WKH.4785.06.22	PRINTGEAR	-22.14
00640624	06/28/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2212993	WKH.4801.06.22	LOWES	39.02
00640624	06/28/2022	7712027027	466041	V15897	FIRST COMMUNITY BANK	P2212993	WKH.4801.06.22	WALMART	366.71
00640624	06/28/2022	7730027027	466031	V15897	FIRST COMMUNITY BANK	P2212993	WKH.4801.06.22	C&S TOURS	500.00
00640624	06/28/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2212993	WKH.4801.06.22	WALMART	93.96
00640624	06/28/2022	7860527027	466032	V15897	FIRST COMMUNITY BANK	P2212993	WKH.4801.06.22	AMERICAN AIRLINES	1,657.20
00640624	06/28/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212993	WKH.4801.06.22	BEST BUY	85.59
00640624	06/28/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212993	WKH.4801.06.22	LOWES	111.17
00640624	06/28/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212993	WKH.4801.06.22	PUBLIX	144.02
00640624	06/28/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212993	WKH.4801.06.22	THE CUSTOM FRAMER	417.30
00640624	06/28/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212993	WKH.4801.06.22	PUBLIX	32.90

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00640624	06/28/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212993	WKH.4801.06.22	WALMART	8.52
00640624	06/28/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212993	WKH.4801.06.22	AMAZON	126.41
00640624	06/28/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212993	WKH.4801.06.22	PEARSON	74.90
00640624	06/28/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212993	WKH.4801.06.22	WALMART	76.76
00640624	06/28/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212993	WKH.4801.06.22	AMAZON	39.58
00640624	06/28/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212993	WKH.4801.06.22	DOLLAR TREE	41.47
00640624	06/28/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212993	WKH.4801.06.22	OFFICE DEPOT	42.71
00640624	06/28/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2212993	WKH.4801.06.22	SAN JOSE	62.28
00640624	06/28/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2212993	WKH.4801.06.22	PUBLIX	359.92
00640624	06/28/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2212993	WKH.4801.06.22	PUBLIX	25.10
00640624	06/28/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2212993	WKH.4801.06.22	THE TROPHY & AWARDS CENTER	1,080.17
00640624	06/28/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2212993	WKH.4801.06.22	US NEWS	1,040.00
00640624	06/28/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2212993	WKH.4801.06.22	CHICK FIL A	1,264.65
00640624	06/28/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2212993	WKH.4801.06.22	APPLE SPICE	352.64
00640624	06/28/2022	7991027127	466069	V15897	FIRST COMMUNITY BANK	P2212993	WKH.4801.06.22	CHICK FIL A	178.66
00640624	06/28/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2212990	WKH.4819.06.22	LOWES	16.63
00640624	06/28/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2212990	WKH.4819.06.22	CIRCLE K	-0.56
00640624	06/28/2022	7732019027	466041	V15897	FIRST COMMUNITY BANK	P2212990	WKH.4819.06.22	WALMART	138.03
00640624	06/28/2022	7732027027	466041	V15897	FIRST COMMUNITY BANK	P2212990	WKH.4819.06.22	WALMART	-13.78
00640624	06/28/2022	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2212990	WKH.4819.06.22	ACS SOUND & LIGHTING	1,154.03
00640624	06/28/2022	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2212990	WKH.4819.06.22	THE UPS STORE	65.96
00640624	06/28/2022	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2212990	WKH.4819.06.22	PLAYSCRIPTS	317.82
00640624	06/28/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2212990	WKH.4819.06.22	LOWES	118.42
00640624	06/28/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2212990	WKH.4819.06.22	WALMART	73.24
00640624	06/28/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2212990	WKH.4819.06.22	ALDI	109.59
00640624	06/28/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2212990	WKH.4819.06.22	WALMART	7.85
00640624	06/28/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2212990	WKH.4819.06.22	PUBLIX	108.35
00640624	06/28/2022	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2212990	WKH.4819.06.22	ATHENS PAPER	2,664.05
00640624	06/28/2022	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2212990	WKH.4819.06.22	WALMART	119.55
00640624	06/28/2022	7926527027	466041	V15897	FIRST COMMUNITY BANK	P2212990	WKH.4819.06.22	WALMART	404.20
00640624	06/28/2022	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2212990	WKH.4819.06.22	CIRCLE K	55.50
00640624	06/28/2022	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2212990	WKH.4819.06.22	KENTUCKY EXPO CENTER	20.00
00640624	06/28/2022	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2212990	WKH.4819.06.22	THORTON'S	54.70
00640624	06/28/2022	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2212990	WKH.4819.06.22	SPEEDWAY	22.03

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00640624	06/28/2022	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2212990	WKH.4819.06.22	LOUISVILLEBATS,KY	11.00
00640624	06/28/2022	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2212990	WKH.4819.06.22	SPRINGHILL SUITES, KY	629.10
00640624	06/28/2022	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2212990	WKH.4819.06.22	CROWN AWARDS	204.01
00640624	06/28/2022	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2212990	WKH.4819.06.22	CROWN AWARDS	474.61
00640624	06/28/2022	7939027027	466041	V15897	FIRST COMMUNITY BANK	P2212990	WKH.4819.06.22	THE WILCOX	433.44
00640624	06/28/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2212990	WKH.4819.06.22	WALMART	16.02
00640624	06/28/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2212990	WKH.4819.06.22	WALMART	32.37
Check Total									31,792.12
00640625	06/28/2022	1000011444	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2205122	4750893	12-Inch Rulers	102.72
Check Total									102.72
00640626	06/28/2022	1000022223	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2209559	469421F	Between us and Abuela	17.22
00640626	06/28/2022	1000022223	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2209559	469421F	The Casagrandes	15.71
00640626	06/28/2022	1000022223	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2209559	469421F	Have you thanked an	27.19
00640626	06/28/2022	1000022223	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2209559	469421F	If Dominican were a color	16.34
00640626	06/28/2022	1000022223	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2209559	469421F	Soldier for equality	21.61
00640626	06/28/2022	2022011238	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2211107	489589	65 titles (qty 65)	609.39
Check Total									707.46
00640627	06/28/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210415	6084838-0	Scotch 34W Magic Tape	40.80
00640627	06/28/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210415	6084838-0	Scotch 34W Magic Tape 2778 yd	127.29
00640627	06/28/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210415	6084838-0	Pendaflex 13 Tab Cut Letter Re	50.62
00640627	06/28/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210415	6084838-0	Swingline SF 4 Premium Staples	15.62
00640627	06/28/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210415	6084838-0	Business Source Standard Deskt	4.28
00640627	06/28/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210415	6084838-0	Business Source Staple Remover	20.54
00640627	06/28/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210571	6089244-0	Duracell DL1632 Lithium Coin B	132.21
Check Total									391.36
00640628	06/28/2022	7914027044	466041	V17247	GARDEN WALL CORP DBA PLANT EXP	P2211661	4222	Palm Rentals for Prom	450.00
00640628	06/28/2022	7914027044	466041	V17247	GARDEN WALL CORP DBA PLANT EXP	P2211661	4222	8% Richland County Tax	36.00
Check Total									486.00
00640629	06/28/2022	1000025414	432300	V12008	GENERATOR SERVICES INC	P2212376	0000014370	Gilbert WWTP - Estimated Gener	574.24
00640629	06/28/2022	1000025414	432300	V12008	GENERATOR SERVICES INC	P2212376	0000014370	Parts	1,594.69

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Check Total									2,168.93
00640630	06/28/2022	1000025439	441020	V00477	GRAYBAR ELECTRIC CO INC	P2211889	9327020771	NPES,FPES - Lamps	9.36
00640630	06/28/2022	1000025440	441020	V00477	GRAYBAR ELECTRIC CO INC	P2211889	9327020771	NPES,FPES - Lamps	9.36
Check Total									18.72
00640631	06/28/2022	3971022403	441000	V12508	HEINEMANN	P2212722	7447900	ISBN 978-0-325-09915-6 SERRAVA	294.00
00640631	06/28/2022	3971022403	441000	V12508	HEINEMANN	P2212722	7447900	ISBN 978-0-325-13234-1 SERRAVA	700.00
00640631	06/28/2022	3971022403	441000	V12508	HEINEMANN	P2212722	7447900	ISBN 978-0-325-12047-8 SCOGGIN	882.00
00640631	06/28/2022	3971022403	441000	V12508	HEINEMANN	P2212722	7447900	ISBN 978-0-325-09814-2 MINOR /	308.00
00640631	06/28/2022	3971022403	441000	V12508	HEINEMANN	P2212722	7447900	ISBN 978-0-325-07822-9 SERRAVA	117.00
00640631	06/28/2022	3971022403	441000	V12508	HEINEMANN	P2212722	7447900	SHIPPING	207.09
Check Total									2,508.09
00640632	06/28/2022	7725019034	466037	V16368	IFIXYOURI CORP	P2209194	2630	KEYBOARD	419.94
00640632	06/28/2022	7725019034	466037	V16368	IFIXYOURI CORP	P2209194	2630	LCD TOUCH PANEL SCREEN	1,749.86
00640632	06/28/2022	7725019042	466037	V16368	IFIXYOURI CORP	P2210389	2638	KEYBOARD	419.94
00640632	06/28/2022	7725019042	466037	V16368	IFIXYOURI CORP	P2210389	2638	LCD TOUCH PANEL SCREEN	1,749.86
00640632	06/28/2022	7725019020	466037	V16368	IFIXYOURI CORP	P2209191	2651	TOUCHPAD	19.99
00640632	06/28/2022	7725019020	466037	V16368	IFIXYOURI CORP	P2209191	2651	KEYBOARD	139.98
00640632	06/28/2022	7725019020	466037	V16368	IFIXYOURI CORP	P2209191	2651	LCD TOUCH PANEL SCREEN	874.93
00640632	06/28/2022	7725019046	466037	V16368	IFIXYOURI CORP	P2209188	2655	KEYBOARD	279.96
00640632	06/28/2022	7725019046	466037	V16368	IFIXYOURI CORP	P2209188	2655	LCD TOUCH PANEL SCREEN	1,624.87
00640632	06/28/2022	7725019022	466037	V16368	IFIXYOURI CORP	P2210397	2656	KEYBOARD	489.93
00640632	06/28/2022	7725019022	466037	V16368	IFIXYOURI CORP	P2210397	2656	PALMREST ASSEMBLY WITH KB	69.99
00640632	06/28/2022	7725019022	466037	V16368	IFIXYOURI CORP	P2210397	2656	LCD TOUCH PANEL SCREEN	999.92
Check Total									8,839.17
00640633	06/28/2022	1000011320	441005	V16263	IMAGE INK SC LLC	P2212262	55165	Viking?? Nova Tumbler 20 oz, N	1,736.07
00640633	06/28/2022	1000011320	441005	V16263	IMAGE INK SC LLC	P2212262	55165	Setup fee	64.20
00640633	06/28/2022	1000011320	441005	V16263	IMAGE INK SC LLC	P2212262	55165	Shipping	176.05
Check Total									1,976.32
00640634	06/28/2022	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2212749	122185	SP20EX Short Sleeve Shirts XL	604.55
00640634	06/28/2022	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2212749	122185	R29MP T-Shirts Gray XL	294.25

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								Check Total	898.80
00640635	06/28/2022	1000011303	433200	Exxxxx	Employee		04.26.05.27.22	Meeting commutes	29.60
								Check Total	29.60
00640636	06/28/2022	5027025320	441000	V15788	MIDWEST MUSICAL IMPORTS	P2210940	178956	Holton French Horn, farkas ser	3,785.00
								Check Total	3,785.00
00640637	06/28/2022	7860527011	466032	Exxxxx	Employee		05.12.05.18.22	Special Ed and Prof Devel	21.06
								Check Total	21.06
00640638	06/28/2022	1000025426	432300	V15844	NALCO COMPANY LLC	P2200536	6660105406	RBES-Monthly Water Treatment S	80.00
00640638	06/28/2022	1000025416	432300	V15844	NALCO COMPANY LLC	P2200536	6660105407	PES-Monthly Water Treatment Se	80.00
00640638	06/28/2022	1000025444	432300	V15844	NALCO COMPANY LLC	P2200536	6660105408	RBHS-Monthly Water Treatment S	80.00
00640638	06/28/2022	1000025414	432300	V15844	NALCO COMPANY LLC	P2200536	6660105409	GES-Monthly Water Treatment Se	80.00
00640638	06/28/2022	1000025443	432300	V15844	NALCO COMPANY LLC	P2200536	6660105410	MGMS-Monthly Water Treatment S	80.00
00640638	06/28/2022	1000025446	432300	V15844	NALCO COMPANY LLC	P2200536	6660106562	BMS-Monthly Water Treatment Se	80.00
								Check Total	480.00
00640639	06/28/2022	1000011135	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210674	3015537	Steel boltless shelving (36"W	191.53
								Check Total	191.53
00640640	06/28/2022	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210152	730009	Drum Hoop, 16" Blue Forest	114.49
								Check Total	114.49
00640641	06/28/2022	1000011303	433200	Exxxxx	Employee		06.01.06.16.22	School visits & meetings	82.78
								Check Total	82.78
00640642	06/28/2022	3290011527	441000	V01296	POCKET NURSE	P2208978	1257584-1	GERI NURSING SKILLS MANIKIN -	4,546.22
								Check Total	4,546.22
00640643	06/28/2022	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2208141	5074376	Cups, clear 3oz disposable pla	34.62
00640643	06/28/2022	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2208141	5074376	Ice pack 3x3" mini, reusable	72.51
00640643	06/28/2022	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2208141	5074376	Bags, Ziploc snack, grip n sea	16.06
00640643	06/28/2022	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2208141	5074697	Tweezers, 3-1/2" ss, slanted t	9.54

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Check Total									132.73
00640644	06/28/2022	1000011320	441000	V12988	SCANTEX BUSINESS SYSTEMS	P2211174	442568	TI-34 Multi-view scientific ca	2,071.41
00640644	06/28/2022	1000011320	441000	V12988	SCANTEX BUSINESS SYSTEMS	P2211174	442568	TI 84 Plus CE Classroom Bundle	12,432.01
Check Total									14,503.42
00640645	06/28/2022	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2211912	208129971008	Business Source Self-Stick Eas	46.38
00640645	06/28/2022	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2211912	208129971008	EXPO Vis-A-Vis Dry Quick Wet E	16.96
00640645	06/28/2022	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2211912	208129971008	Post-it Super Sticky Large Not	28.50
00640645	06/28/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2210195	208130130336	AMACO LG LeadFree NonToxic Glo	16.48
Check Total									108.32
00640646	06/28/2022	7946027013	466041	V01972	SWEETWATER MUSIC EDUCATION TEC	P2204166	29396107	Vox VGH Bass Guitar Headphones	106.99
00640646	06/28/2022	7946027013	466041	V01972	SWEETWATER MUSIC EDUCATION TEC	P2204166	29396107	Shure PGXD14/B98H Digital Wire	512.53
00640646	06/28/2022	1000011411	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2211101	31656820	Furman 8+1 Outlet 15A Rk Power	800.36
00640646	06/28/2022	1000011411	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2211101	31656820	Countryman H6 Omni HS Mic, Shu	479.36
00640646	06/28/2022	1000011411	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2211101	31656820	Behringer 50W 5" Active Monito	380.92
00640646	06/28/2022	1000011411	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2211101	31656820	Shure Wideband Active Antenna	586.36
00640646	06/28/2022	1000011411	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2211101	31656820	Shure SLXD Wls Bodypack TXM, G	233.26
Check Total									3,099.78
00640647	06/28/2022	1000026405	441000	V16169	TEACHER CREATED RESOURCES DBA	P2209630	6577356	CONFETTI NOTEPAD 5 1/4" X 8 1/	106.73
00640647	06/28/2022	1000026405	441000	V16169	TEACHER CREATED RESOURCES DBA	P2209630	6577356	CONFETTI ACCENTS	6.41
00640647	06/28/2022	1000026405	441000	V16169	TEACHER CREATED RESOURCES DBA	P2209630	6577356	CONFETTI POSITIVE SAYINGS ACCE	6.41
00640647	06/28/2022	1000026405	441000	V16169	TEACHER CREATED RESOURCES DBA	P2209630	6577356	CONFETTI MINI ACCENTS	4.27
00640647	06/28/2022	1000026405	441000	V16169	TEACHER CREATED RESOURCES DBA	P2209630	6577356	SCATTER KINDNESS POSITIVE POST	3.73
00640647	06/28/2022	1000026405	441000	V16169	TEACHER CREATED RESOURCES DBA	P2209630	6577356	CONFETTI COMPUTER PAPER	6.41
00640647	06/28/2022	1000026405	441000	V16169	TEACHER CREATED RESOURCES DBA	P2209630	6577356	KINDNESS IS FREE SPRINKLE THAT	3.73
00640647	06/28/2022	1000026405	441000	V16169	TEACHER CREATED RESOURCES DBA	P2209630	6577356	THROW KINDNESS AROUND LIKE CON	3.73
00640647	06/28/2022	1000026405	441000	V16169	TEACHER CREATED RESOURCES DBA	P2209630	6577356	ANOTHER DAY, ANOTHER CHANCE TO	3.73
00640647	06/28/2022	1000026405	441000	V16169	TEACHER CREATED RESOURCES DBA	P2209630	6577356	LEAVE A LITTLE SPARKLE WHEREVE	3.73
00640647	06/28/2022	1000026405	441000	V16169	TEACHER CREATED RESOURCES DBA	P2209630	6577356	CONFETTI STICKERS	3.20
00640647	06/28/2022	1000026405	441000	V16169	TEACHER CREATED RESOURCES DBA	P2209630	6577356	CONFETTI FILE FOLDERS	27.80
00640647	06/28/2022	1000026405	441000	V16169	TEACHER CREATED RESOURCES DBA	P2209630	6577356	CONFETTI CELEBRATE! AWARDS	5.34
00640647	06/28/2022	1000026405	441000	V16169	TEACHER CREATED RESOURCES DBA	P2209630	6577356	CONFETTI HAPPY BIRTHDAY WEAR '	5.34

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00640647	06/28/2022	1000026405	441000	V16169	TEACHER CREATED RESOURCES DBA	P2209630	6577356	CONFETTI NAME TAGS/LABELS	5.34
00640647	06/28/2022	1000026405	441000	V16169	TEACHER CREATED RESOURCES DBA	P2209630	6577356	STANDARD SHIPPING	17.73
Check Total									213.63
00640648	06/28/2022	1000025413	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2208256	443557 01	GHS - Faucet	433.35
00640648	06/28/2022	1000025413	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2208256	443557 01	Cable 5/16 x 25	80.25
00640648	06/28/2022	1000025415	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2209007	444679 01	PHS Track Field - Faucet 712-A	218.67
Check Total									732.27
00640649	06/28/2022	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2208524	736907	Order of books. List of books	448.29
00640649	06/28/2022	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2208524	736907	Property Labels; Genre/Graphic	8.70
00640649	06/28/2022	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2211211	741269	Order of books. List of books	1,129.16
00640649	06/28/2022	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2211211	741269	Property Label (2)	1.00
00640649	06/28/2022	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2211211	741269	Special Processing: Laminate C	1.10
Check Total									1,588.25
00640650	06/28/2022	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.05.22	Use tax for 05/22	9.97
Check Total									9.97
00640651	06/28/2022	1000022403	433200	Exxxxx	Employee		06.19.06.22.22	AVID Conference	321.85
Check Total									321.85
00640652	06/28/2022	2180012603	439501	V17083	PALMETTO CHATTERBOX SPEECH PAT	P2206930	020	Speech Language Therapy	4,909.25
Check Total									4,909.25
00640653	06/29/2022	2021018839	436000	V17148	ACADEMIC PLANNERS PLUS	P2209494	P3520	Shipping and Handling	146.25
00640653	06/29/2022	2021018839	436000	V17148	ACADEMIC PLANNERS PLUS	P2209494	P3520	Elementary Custom Planners	861.25
Check Total									1,007.50
00640654	06/29/2022	1000011341	441000	V01250	AMERICAN LIBRARY ASSOC	P2211231	11458288	Let's Talk About Race in Story	49.99
00640654	06/29/2022	1000011341	441000	V01250	AMERICAN LIBRARY ASSOC	P2211231	11458288	Pairing STEAM w/ Stories; 46 H	49.99
00640654	06/29/2022	1000011341	441000	V01250	AMERICAN LIBRARY ASSOC	P2211231	11458288	STEAM Activities in 30 minutes	63.32
Check Total									163.30
00640655	06/29/2022	1000023344	433200	Exxxxx	Employee		06.19.06.22.22	SCASA Conference	429.87

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Check Total									429.87
00640656	06/29/2022	7932027016	466032	Exxxxx	Employee		06.23.06.26.22	Coach archery tournament in KY	224.00
Check Total									224.00
00640657	06/29/2022	1000022403	441000	V00884	BOOKSOURCE	P2212006	22998926	see attached order	5,033.60
00640657	06/29/2022	1000022403	441000	V00884	BOOKSOURCE	P2212005	22999098	see attached order	3,231.02
00640657	06/29/2022	1000022403	441000	V00884	BOOKSOURCE	P2212009	22999099	See attached book order	2,828.90
00640657	06/29/2022	1000022403	441000	V00884	BOOKSOURCE	P2212008	22999100	see attached book order	2,806.45
Check Total									13,899.97
00640658	06/29/2022	2372212745	441000	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2212643	189732	Decodable Books for in Person	699.60
Check Total									699.60
00640659	06/29/2022	3972022403	431200	V00535	CLEMSON UNIVERSITY	P2210967	W0977381688	Two days of professional	2,750.00
Check Total									2,750.00
00640660	06/29/2022	7860527044	466041	V17281	COOLWICK LLC	P2212323	101899	Highschool Jerseys ??? Men???	405.00
00640660	06/29/2022	7860527044	466041	V17281	COOLWICK LLC	P2212323	101899	Highschool Jerseys ??? Women's	225.00
00640660	06/29/2022	7860527044	466041	V17281	COOLWICK LLC	P2212323	101899	Highschool Jerseys ??? Standar	139.80
00640660	06/29/2022	7860527044	466041	V17281	COOLWICK LLC	P2212323	101899	Highschool Jerseys ??? Women's	34.95
00640660	06/29/2022	7860527044	466041	V17281	COOLWICK LLC	P2212323	101899	Jacket with Embroidery	44.97
00640660	06/29/2022	7920027044	466041	V17281	COOLWICK LLC	P2212323	101899	Highschool Jerseys ??? Men???	405.00
00640660	06/29/2022	7920027044	466041	V17281	COOLWICK LLC	P2212323	101899	Highschool Jerseys ??? Women's	225.00
00640660	06/29/2022	7920027044	466041	V17281	COOLWICK LLC	P2212323	101899	Highschool Jerseys ??? Standar	139.80
00640660	06/29/2022	7920027044	466041	V17281	COOLWICK LLC	P2212323	101899	Highschool Jerseys ??? Women's	34.95
00640660	06/29/2022	7920027044	466041	V17281	COOLWICK LLC	P2212323	101899	Jacket with Embroidery	44.98
Check Total									1,699.45
00640661	06/29/2022	7932027016	466032	Exxxxx	Employee		05.10.05.15.22	Archery Tournament	948.70
Check Total									948.70
00640662	06/29/2022	1000023344	433200	Exxxxx	Employee		06.19.06.22.22	SCASA Conference	429.87
Check Total									429.87

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00640663	06/29/2022	1000022403	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2211783	168857	Base ten place value frame; se	154.08
00640663	06/29/2022	1000022403	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2211783	168857	Write on/wipe off Unifix mats,	90.95
00640663	06/29/2022	1000022403	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2211783	168857	Hundred boards; set of 50; bul	68.48
00640663	06/29/2022	1000022403	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2211783	168857	Unifix corner cubes; set of 12	77.04
00640663	06/29/2022	1000022403	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2211783	168857	Numeral dot cards; 10 sets (Eu	64.17
00640663	06/29/2022	1000022403	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2211783	168857	Whole number place value cards	80.22
00640663	06/29/2022	1000022403	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2211783	168857	Ten frame cartons; set of 24 (53.48
00640663	06/29/2022	2250011303	441012	V00414	DIDAX EDUCATIONAL RESOURCES	P2211783	168857	Shipping Charges	82.38
Check Total									670.80
00640664	06/29/2022	1000011343	432300	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Murphy Express	108.00
00640664	06/29/2022	1000014143	432300	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Amazon	94.14
00640664	06/29/2022	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Amazon	154.73
00640664	06/29/2022	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Amazon	32.09
00640664	06/29/2022	7733027043	466035	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	JW Pepper	12.00
00640664	06/29/2022	7733027043	466069	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Domino's Pizza	102.28
00640664	06/29/2022	7733027043	466069	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Domino's	108.27
00640664	06/29/2022	7733027043	466069	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Dunkin' Donuts	150.29
00640664	06/29/2022	7735027043	466069	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Domino's Pizza	102.28
00640664	06/29/2022	7738019043	466041	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Amazon	25.66
00640664	06/29/2022	7744019043	466041	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Outwater Plastics	286.25
00640664	06/29/2022	7748027043	466069	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Domino's Pizza	102.28
00640664	06/29/2022	7748027043	466069	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Domino's	108.28
00640664	06/29/2022	7796027043	466041	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Amazon	20.32
00640664	06/29/2022	7796027043	466069	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Target	20.95
00640664	06/29/2022	7798027043	466041	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Amazon	21.26
00640664	06/29/2022	7733027043	466035	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	JW Pepper	186.96
00640664	06/29/2022	7733027043	466069	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	ChickFILA	175.62
00640664	06/29/2022	7798027043	466041	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Amazon	42.78
00640664	06/29/2022	7802070043	466099	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Trophy and Awards	117.17
00640664	06/29/2022	7802072043	466041	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	BSN Sports	1,151.76
00640664	06/29/2022	7802072043	466069	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Carolina Wings	187.00
00640664	06/29/2022	7841827043	466099	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	WalMart	45.95
00640664	06/29/2022	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Amazon	14.91
00640664	06/29/2022	7860527043	466035	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Something Borrowed	267.50

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00640664	06/29/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Target.com	32.74
00640664	06/29/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Amazon	43.50
00640664	06/29/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Amazon	24.39
00640664	06/29/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Amazon	64.15
00640664	06/29/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Amazon	48.71
00640664	06/29/2022	7860527043	466064	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Amazon Prime	148.73
00640664	06/29/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Amazon	63.98
00640664	06/29/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Amazon	68.97
00640664	06/29/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	ChickFila	565.68
00640664	06/29/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Amazon	16.49
00640664	06/29/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Walmart	287.42
00640664	06/29/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Target	11.39
00640664	06/29/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Aldi	50.12
00640664	06/29/2022	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Trophy and Awards	617.93
00640664	06/29/2022	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Trophy and Awards	4.28
00640664	06/29/2022	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Lexington Florist	336.32
00640664	06/29/2022	7886027043	466041	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Amazon	68.05
00640664	06/29/2022	7892027043	466035	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	NFHS Learn	85.00
00640664	06/29/2022	7892027043	466041	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Hobby Lobby	92.80
00640664	06/29/2022	7932027043	466031	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Kentucky Expo	10.00
00640664	06/29/2022	7932027043	466031	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Kentucky Expo	15.00
00640664	06/29/2022	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	In Joeys Bowstrings	90.00
00640664	06/29/2022	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Lancaster Archery Supp.	105.89
00640664	06/29/2022	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Lancaster Archery Supplies	177.87
00640664	06/29/2022	7932027043	466069	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	El Taco	274.79
00640664	06/29/2022	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Columbia/Charlotte Shuttle	140.00
00640664	06/29/2022	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	UPS Store	31.08
00640664	06/29/2022	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	WalMart	20.77
00640664	06/29/2022	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	WalMart	78.37
00640664	06/29/2022	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2213006	MGM.2095.06.22	Disc Golf Assoc.	650.00
00640664	06/29/2022	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	SHELL	102.00
00640664	06/29/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	ED SMITH	235.73
00640664	06/29/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	PECKNEL	1,931.60
00640664	06/29/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	AMAZON	59.72

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00640664	06/29/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	AMAZON	200.08
00640664	06/29/2022	1000023315	441000	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	ATHENS PAPER	1,063.79
00640664	06/29/2022	1000023315	441000	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	USPS	348.00
00640664	06/29/2022	1000023315	441000	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	AMAZON	53.49
00640664	06/29/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	SHELL	86.30
00640664	06/29/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	SHELL	187.02
00640664	06/29/2022	7767027015	466041	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	LOWES	191.39
00640664	06/29/2022	7770027015	466041	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	SUNOCO	-0.51
00640664	06/29/2022	7770027015	466041	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	SHELL	-2.86
00640664	06/29/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	CHEF STORE	38.71
00640664	06/29/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	IGA	9.55
00640664	06/29/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	SAMS CLUB	38.15
00640664	06/29/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	IGA	14.78
00640664	06/29/2022	7802076015	466041	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	LOWES	103.83
00640664	06/29/2022	7804027015	466041	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	THE NATIONAL BETA CLUB	230.48
00640664	06/29/2022	7834027015	466069	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	WALMART	63.60
00640664	06/29/2022	7853027015	466041	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	RIVERBANK ZOO	92.36
00640664	06/29/2022	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	PITT STOP	50.58
00640664	06/29/2022	7853027015	466099	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	RIVERBANK ZOO	225.00
00640664	06/29/2022	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	CRACKER BARRELL	149.79
00640664	06/29/2022	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	CRACKER BARRELL	299.58
00640664	06/29/2022	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	IGA	123.21
00640664	06/29/2022	7901327015	466041	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	NATIONAL ASSOCIATION FOR MUSIC	80.00
00640664	06/29/2022	7928527015	466069	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	WALMART	58.64
00640664	06/29/2022	7928527015	466069	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	WALMART	73.54
00640664	06/29/2022	7999027015	466041	V15897	FIRST COMMUNITY BANK	P2212989	PHS.1493.06.22	NATIONAL AWARDS	43.50
00640664	06/29/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2213013	RBH.5915.06.22	Event - College Board	810.00
00640664	06/29/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2213013	RBH.5915.06.22	American Airline Refund	-457.60
00640664	06/29/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2213013	RBH.5915.06.22	Frames USA	597.86
00640664	06/29/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2213013	RBH.5915.06.22	Hinkel Chair	40.00
00640664	06/29/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2213013	RBH.5915.06.22	refund on Campus Book	-120.00
00640664	06/29/2022	1000021244	441000	V15897	FIRST COMMUNITY BANK	P2213013	RBH.5915.06.22	Whitehouse Custom	15.00
00640664	06/29/2022	1000021244	441000	V15897	FIRST COMMUNITY BANK	P2213013	RBH.5915.06.22	UPS Store	115.56
00640664	06/29/2022	1000021244	441000	V15897	FIRST COMMUNITY BANK	P2213013	RBH.5915.06.22	Michaels	59.83

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00640664	06/29/2022	7738027044	466064	V15897	FIRST COMMUNITY BANK	P2213013	RBH.5915.06.22	MTI	560.00
00640664	06/29/2022	7745027044	466099	V15897	FIRST COMMUNITY BANK	P2213013	RBH.5915.06.22	NYT	4.00
00640664	06/29/2022	7757119044	466041	V15897	FIRST COMMUNITY BANK	P2213013	RBH.5915.06.22	Credentia Nurse Aid	1,120.00
00640664	06/29/2022	7771027044	466041	V15897	FIRST COMMUNITY BANK	P2213013	RBH.5915.06.22	Whitehouse Custom	100.88
00640664	06/29/2022	7771027044	466041	V15897	FIRST COMMUNITY BANK	P2213013	RBH.5915.06.22	Whitehouse Custom Prints	38.52
00640664	06/29/2022	7771027044	466041	V15897	FIRST COMMUNITY BANK	P2213013	RBH.5915.06.22	Whitehouse Custom	50.45
00640664	06/29/2022	7813027044	466069	V15897	FIRST COMMUNITY BANK	P2213013	RBH.5915.06.22	CFA	150.20
00640664	06/29/2022	7845027044	466069	V15897	FIRST COMMUNITY BANK	P2213013	RBH.5915.06.22	Panera	55.56
00640664	06/29/2022	7852527044	466041	V15897	FIRST COMMUNITY BANK	P2213013	RBH.5915.06.22	Amazon	41.63
00640664	06/29/2022	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2213013	RBH.5915.06.22	Whitehouse Custom	68.00
00640664	06/29/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2213013	RBH.5915.06.22	CFA	75.08
00640664	06/29/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2213013	RBH.5915.06.22	CFA	182.02
00640664	06/29/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2213013	RBH.5915.06.22	O'Haras	510.94
00640664	06/29/2022	7907527044	466041	V15897	FIRST COMMUNITY BANK	P2213013	RBH.5915.06.22	Amazon	19.14
00640664	06/29/2022	7926527044	466041	V15897	FIRST COMMUNITY BANK	P2213013	RBH.5915.06.22	Amazon	295.78
00640664	06/29/2022	7991027044	466099	V15897	FIRST COMMUNITY BANK	P2213013	RBH.5915.06.22	refund Jiffy Shirts	-120.81
00640664	06/29/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2213012	RBH.5923.06.22	Office Depot	30.48
00640664	06/29/2022	7732027044	466069	V15897	FIRST COMMUNITY BANK	P2213012	RBH.5923.06.22	Marcos	30.52
00640664	06/29/2022	7738027044	466064	V15897	FIRST COMMUNITY BANK	P2213012	RBH.5923.06.22	UPS	50.01
00640664	06/29/2022	7771027044	466069	V15897	FIRST COMMUNITY BANK	P2213012	RBH.5923.06.22	CFA	334.68
00640664	06/29/2022	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2213012	RBH.5923.06.22	Lexington Florist	56.18
00640664	06/29/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2213012	RBH.5923.06.22	The Gourmet Shop	39.06
00640664	06/29/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2213012	RBH.5923.06.22	Marcos	139.52
00640664	06/29/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2213012	RBH.5923.06.22	DeLucca's	196.20
00640664	06/29/2022	7860527044	466099	V15897	FIRST COMMUNITY BANK	P2213012	RBH.5923.06.22	Lexington Florist	61.50
00640664	06/29/2022	7860527044	466099	V15897	FIRST COMMUNITY BANK	P2213012	RBH.5923.06.22	Lexington Florist	65.50
00640664	06/29/2022	7920027044	466049	V15897	FIRST COMMUNITY BANK	P2213012	RBH.5923.06.22	CFA	545.00
00640664	06/29/2022	7920027044	466049	V15897	FIRST COMMUNITY BANK	P2213012	RBH.5923.06.22	CFA	408.75
00640664	06/29/2022	7920027044	466049	V15897	FIRST COMMUNITY BANK	P2213012	RBH.5923.06.22	CFA	272.50
00640664	06/29/2022	7928527044	466099	V15897	FIRST COMMUNITY BANK	P2213012	RBH.5923.06.22	Target	191.44
00640664	06/29/2022	7991027044	466099	V15897	FIRST COMMUNITY BANK	P2213012	RBH.5923.06.22	Riverbank Zoo	246.94
00640664	06/29/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2213011	RBH.5931.06.22	CCU Bursar	195.00
00640664	06/29/2022	1000021244	441000	V15897	FIRST COMMUNITY BANK	P2213011	RBH.5931.06.22	Lowes	119.35
00640664	06/29/2022	7811927044	466049	V15897	FIRST COMMUNITY BANK	P2213011	RBH.5931.06.22	Krispy Kreme	125.24

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00640664	06/29/2022	7845027044	466069	V15897	FIRST COMMUNITY BANK	P2213011	RBH.5931.06.22	Aldi	26.39
00640664	06/29/2022	7845027044	466069	V15897	FIRST COMMUNITY BANK	P2213011	RBH.5931.06.22	Target	12.84
00640664	06/29/2022	7856027044	466069	V15897	FIRST COMMUNITY BANK	P2213011	RBH.5931.06.22	Walmart	32.30
00640664	06/29/2022	7860527044	466031	V15897	FIRST COMMUNITY BANK	P2213011	RBH.5931.06.22	Enterprise	36.48
00640664	06/29/2022	7931527044	466031	V15897	FIRST COMMUNITY BANK	P2213011	RBH.5931.06.22	Enterprise	245.46
00640664	06/29/2022	7931527044	466041	V15897	FIRST COMMUNITY BANK	P2213011	RBH.5931.06.22	FedEx	213.55
00640664	06/29/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2213010	RBH.5949.06.22	Tractor Supply	38.49
00640664	06/29/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2213010	RBH.5949.06.22	Lowes	98.51
00640664	06/29/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2213010	RBH.5949.06.22	Sparrow & Kennedy	11.86
00640664	06/29/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2213010	RBH.5949.06.22	Murphy Express	201.88
00640664	06/29/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2213010	RBH.5949.06.22	Lowes	84.56
00640664	06/29/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2213010	RBH.5949.06.22	Walmart	86.47
00640664	06/29/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2213010	RBH.5949.06.22	Murphy Express	30.00
00640664	06/29/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2213010	RBH.5949.06.22	Murphy Express	220.30
Check Total									22,673.20
00640665	06/29/2022	1000011325	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208446	453869F	Books For Library	348.26
00640665	06/29/2022	1000022245	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208926	459096F	Listing of books for the libra	109.13
Check Total									457.39
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	rubber bands	14.38
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	packing tape	25.13
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	masking tape	8.55
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	black gel pen	37.49
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	blue gel pen	37.49
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	construction paper	14.28
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	easel pad	240.30
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	yellow paper	25.62
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	red paper	25.62
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	cherry paper	24.82
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	pulsar pink paper	33.85
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	pencil sharpener	44.51
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	orchid purple paper	29.79
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	cap erasers	5.52
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	pink erasers	23.01

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00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	6x9 envelopes	9.29
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	9x12 envelopes	16.61
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	10x13 envelopes	50.02
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	blue markers	9.22
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	red markers	9.22
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	green markers	9.18
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	post it flags	4.52
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	interoffice envelopes	19.26
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	USB drive	14.12
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	post it flags	11.90
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	USB drive	80.89
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	chairmat	50.96
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	red folders	29.72
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	burgundy pocket folders	83.89
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	teal pocket folders	75.16
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	orange pocket folders	75.16
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	rulers	5.14
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	rulers	3.98
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	2" binder	9.18
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	1 1/2" binder	47.57
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	1" binder	5.39
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	desk tray	13.55
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	name badges	77.59
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	white cardstock	29.80
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	crayons	38.95
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	colored pencils	82.43
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	fine markers	74.37
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	purple expos	68.32
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	pencils	39.06
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	pencils	80.25
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	file folders	42.43
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	bulletin board	54.78
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	colored 3x3 post it	210.90
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	colored 3x3 post it	173.08

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00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	mini post its	17.21
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	4x6 post it notes	217.32
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	composition books	144.84
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	blue expos	26.07
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	sign holder	29.85
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	sign holder	48.66
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	hanging folder	13.23
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	large command strips	98.44
00640666	06/29/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	blue pens	3.77
00640666	06/29/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	highlighters	176.55
00640666	06/29/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413	highlighters	90.91
00640666	06/29/2022	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211039	6096003-2	Postitreg SelfStick Easel Pad	480.60
00640666	06/29/2022	2250011303	441012	V00549	FORMS AND SUPPLY INC (FSI)	P2211839	6124219-0	Royal Paper products wood coff	16.82
00640666	06/29/2022	7768019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211894	6125489-2	Post-itreg Self-Stick Easel Pa	40.90
00640666	06/29/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212076	6132173-0	PACON jumbo natural wood craft	9.13
00640666	06/29/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212076	6132173-0	Staedtler PVC free eraser, 2.6	27.23
00640666	06/29/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212076	6132173-0	Storex classroom caddy, 3 comp	35.61
00640666	06/29/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212076	6132173-0	Creativity Street deluxe brush	45.50
00640666	06/29/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212076	6132173-0	CLI size 4 water color pointed	5.13
00640666	06/29/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212076	6132173-0	Creativity street canister of	23.88
00640666	06/29/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212076	6132173-0	Creativity street sidewalk cha	26.35
00640666	06/29/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212076	6132173-0	Tatco helium-quality latex bal	42.69
00640666	06/29/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212076	6132173-0	AJM Packaging paper dinnerware	14.21
00640666	06/29/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212076	6132173-0	Crayola 6-color tempera paint;	10.42
00640666	06/29/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212076	6132173-0	Alliance rubber brites 07800 f	4.53
Check Total									3,846.10
00640667	06/29/2022	1000023346	433200	Exxxxx	Employee		06.19.06.22.22	SCASA Conference	435.72
Check Total									435.72
00640668	06/29/2022	1000025408	432300	V12008	GENERATOR SERVICES INC	P2211363	0000014096	CS - Generator Repair - Estima	600.32
00640668	06/29/2022	1000025408	432300	V12008	GENERATOR SERVICES INC	P2211363	0000014096	Parts Estimate	221.76
00640668	06/29/2022	1000025408	432300	V12008	GENERATOR SERVICES INC	P2211363	0000014096	Trip Charges	90.00
Check Total									912.08

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00640669	06/29/2022	2671022403	431200	V16916	GRASSROOTS WORKSHOPS	P2207421	19464	Registrations for Grassroots W	3,564.00
								Check Total	<u>3,564.00</u>
00640670	06/29/2022	1000023344	433200	Exxxxx	Employee		06.19.06.22.22	SCASA Conference	429.87
								Check Total	<u>429.87</u>
00640671	06/29/2022	1000022403	441000	V12508	HEINEMANN	P2211929	7447124	shipping	215.54
00640671	06/29/2022	1000022403	441000	V12508	HEINEMANN	P2211930	7447125	see attached book order	5,495.00
00640671	06/29/2022	1000022403	441000	V12508	HEINEMANN	P2211930	7447125	shipping	494.55
00640671	06/29/2022	3971011303	441000	V12508	HEINEMANN	P2212275	7447134	978-0-325-11806-2	2,280.00
00640671	06/29/2022	3971011303	441000	V12508	HEINEMANN	P2212275	7447134	978-0-325-09658-2	2,280.00
00640671	06/29/2022	3971011303	441000	V12508	HEINEMANN	P2212275	7447134	Shipping	410.40
00640671	06/29/2022	1000022403	441000	V12508	HEINEMANN	P2211929	7447134	Per Attached Booklist	2,394.86
00640671	06/29/2022	2022011245	441000	V12508	HEINEMANN	P2212501	7447154	Math by the book Grade 1 pack	236.00
00640671	06/29/2022	2022011245	441000	V12508	HEINEMANN	P2212501	7447154	Math By the Book Gr 2 pack	236.00
00640671	06/29/2022	2022011245	441000	V12508	HEINEMANN	P2212501	7447154	Math by the Book Gr 3 pack	236.00
00640671	06/29/2022	2022011245	441000	V12508	HEINEMANN	P2212501	7447154	Math by the book Gr 4 pack	236.00
00640671	06/29/2022	2022011245	441000	V12508	HEINEMANN	P2212501	7447154	Math by the book Gr 5 pack	236.00
00640671	06/29/2022	2022011245	441000	V12508	HEINEMANN	P2212501	7447154	Math by the Book Gr K	236.00
00640671	06/29/2022	2022011245	441000	V12508	HEINEMANN	P2212501	7447154	Math in Practice School Bundle	2,196.00
00640671	06/29/2022	2022011245	441000	V12508	HEINEMANN	P2212501	7447154	Shipping Fees	325.08
								Check Total	<u>17,507.43</u>
00640672	06/29/2022	1000021327	441000	V01292	HENRY SCHEIN INC	P2205780	21128055	BANDAGE ADHENSIVE STRIPS	46.67
								Check Total	<u>46.67</u>
00640673	06/29/2022	7860527037	466099	Exxxxx	Employee		06.08.2022	Pupil Activity-Other	32.10
								Check Total	<u>32.10</u>
00640674	06/29/2022	1000023344	433200	Exxxxx	Employee		06.19.06.22.22	SCASA Conference	429.87
								Check Total	<u>429.87</u>
00640675	06/29/2022	1000025507	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2209567	4684	Buffet style meal	2,494.17
								Check Total	<u>2,494.17</u>

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00640676	06/29/2022	1000023344	433200	Exxxxx	Employee		06.19.06.22.22	SCASA Conference	429.87
Check Total									429.87
00640677	06/29/2022	7725019040	466037	V16368	IFIXYOURI CORP	P2205934	2645	5th/6th gen-Glass/Digitizer Re	1,099.80
00640677	06/29/2022	7725019042	466037	V16368	IFIXYOURI CORP	P2205933	2646	5th/6th gen-Glass/Digitizer Re	1,099.80
00640677	06/29/2022	7725019025	466037	V16368	IFIXYOURI CORP	P2210409	2650	TOUCHPAD	19.99
00640677	06/29/2022	7725019025	466037	V16368	IFIXYOURI CORP	P2210409	2650	LCD TOUCH PANEL SCREEN	499.96
Check Total									2,719.55
00640678	06/29/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206263	0006143406	Step Up 'N Wash with Handles t	186.96
00640678	06/29/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206263	0006143406	Freight	28.04
Check Total									215.00
00640679	06/29/2022	1000025413	441020	V13954	L AND W SUPPLY CORPORATION	P2211662	1002501350-001	GHS - Ceiling Tile USG MARS SL	200.30
Check Total									200.30
00640680	06/29/2022	3290011527	441000	V00055	LEARNING LABS INC	P2211821	26798	VEX ROBOTICS SUPPLIES - SEE LI	4,512.81
Check Total									4,512.81
00640681	06/29/2022	1000022403	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2212667	1190506338	LEGO Education SPIKE Prime Set	20,797.91
00640681	06/29/2022	1000022403	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2212667	1190506339	LEGO Education SPIKE Prime Set	20,797.91
Check Total									41,595.82
00640682	06/29/2022	2372211239	441000	V16188	LITERACY RESOURCES LLC	P2209551	194025	Bridge The Gap: Intervention L	239.96
00640682	06/29/2022	2372211239	441000	V16188	LITERACY RESOURCES LLC	P2209551	194025	Shipping and Handling	47.68
Check Total									287.64
00640683	06/29/2022	5713025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2106606	617606-016	GHS - GMP - Performing Arts Ce	536,535.46
Check Total									536,535.46
00640684	06/29/2022	1000022225	443000	V01500	MACKIN LIBRARY MEDIA	P2210893	746137	Library Books	8,689.47
Check Total									8,689.47
00640685	06/29/2022	1000023346	433200	Exxxxx	Employee		06.19.06.22.22	SCASA Conference	241.50

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Check Total									241.50
00640686	06/29/2022	7887075013	466099	Exxxxx	Employee		06.14.2022	Canteen Supplies Reimb.	98.20
Check Total									98.20
00640687	06/29/2022	7860527021	466032	Exxxxx	Employee		06.01.06.30.22	Various local errands	75.47
Check Total									75.47
00640688	06/29/2022	1000022403	441000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2212617	5164327	The NSTA Atlas of the Three De	61.70
00640688	06/29/2022	1000022403	441000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2212617	5164327	Problem-Based Learning in the	35.23
00640688	06/29/2022	1000022403	441000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2212617	5164327	Problem-Based Learning in the	35.23
00640688	06/29/2022	1000022403	441000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2212617	5164327	Understanding Climate Change;	32.20
00640688	06/29/2022	1000022403	441000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2212617	5164327	Uncovering Student Ideas in Sc	38.25
00640688	06/29/2022	1000022403	441000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2212617	5164327	Problem-Based Learning in the	234.86
00640688	06/29/2022	1000022403	441000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2212617	5164327	Problem-Based Learning in the	234.86
00640688	06/29/2022	1000022403	441000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2212617	5164327	Understanding Climate Change (214.70
00640688	06/29/2022	1000022403	441000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2212617	5164327	Supporting Ambitious Science T	15.00
00640688	06/29/2022	1000022403	441000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2212617	5164327	Next Time You See Series; set	93.01
00640688	06/29/2022	1000022403	441000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2212617	5164327	Shipping	98.00
Check Total									1,093.04
00640689	06/29/2022	7860527034	466041	V12122	PARTY REFLECTIONS INC	P2211106	192037-3	Black folding chair rental. D	599.20
00640689	06/29/2022	7860527034	466041	V12122	PARTY REFLECTIONS INC	P2211106	192037-3	Chair setup/breakdown	749.00
00640689	06/29/2022	7860527034	466041	V12122	PARTY REFLECTIONS INC	P2211106	192037-3	Delivery/Pick-up Lexington SC	85.60
00640689	06/29/2022	7860527034	466041	V12122	PARTY REFLECTIONS INC	P2211106	192037-3	Damage Waiver	71.90
00640689	06/29/2022	7860527034	466041	V12122	PARTY REFLECTIONS INC	P2211106	192037-3	Labor	89.88
Check Total									1,595.58
00640690	06/29/2022	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2211071	M699837	Repair - Tenor Saxophone to ge	115.00
00640690	06/29/2022	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2211071	M699837	Repair - Tenor Saxophone to ge	115.00
00640690	06/29/2022	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2211071	M699837	Repair - Tenor Saxophone to ge	78.69
00640690	06/29/2022	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2211071	M699837	Repair - Tenor Saxophone to ge	118.69
00640690	06/29/2022	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2211071	M699837	Repair - Tenor Saxophone to ge	48.93
00640690	06/29/2022	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2211071	M699837	Repair - Baritone Saxophone to	140.00
00640690	06/29/2022	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2211071	M699837	Repair - Baritone Saxophone to	196.10

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00640690	06/29/2022	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2211071	M699837	Repair - Baritone Saxophone to	131.24
00640690	06/29/2022	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2211071	M699837	Repair - Bass Clarinet repair	118.69
00640690	06/29/2022	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2211071	M699837	Repair - Bass Clarinet repair	115.00
00640690	06/29/2022	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2211071	M699837	Repair - Bass Clarinet repair	115.00
00640690	06/29/2022	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2211071	M699837	Repair - Clarinet extensive PC	275.00
00640690	06/29/2022	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2211071	M699837	Repair - Bass Clarinet to gene	115.00
00640690	06/29/2022	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2211071	M699837	Piccolo check & adjust	145.00
00640690	06/29/2022	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2211071	M699837	Piccolo check & adjust	145.00
Check Total									1,972.34
00640691	06/29/2022	1000012803	437000	V15926	PINE GROVE	P2203257	DEM2022ED-02-22	TUITION FOR [REDACTED]	2,158.40
00640691	06/29/2022	1000012803	437000	V15926	PINE GROVE	P2203257	DEM2022ED-04-22	TUITION FOR [REDACTED]	1,726.72
Check Total									3,885.12
00640692	06/29/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209434	I233809	Single Student: Sally the Cow	32.00
00640692	06/29/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209434	I233809	Single Student: Rusty the Robo	32.00
00640692	06/29/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209434	I233809	Single Student: Early Traditio	36.00
00640692	06/29/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209434	I233809	Single Student: Tidbit and Mor	22.00
00640692	06/29/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209434	I233809	Single Student: Spaceboy Set 1	30.00
00640692	06/29/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209434	I233809	Single Student: Plugs Set 1	30.00
00640692	06/29/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209434	I233809	Single Student: Princess Pig S	32.00
00640692	06/29/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209434	I233809	Single Student: Nonfiction Pur	22.00
00640692	06/29/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209434	I233809	Single Student: Classroom Libr	65.00
00640692	06/29/2022	2022011203	441000	V15036	PIONEER VALLEY BOOKS	P2209434	I233809	Shipping	30.10
Check Total									331.10
00640693	06/29/2022	7778019027	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2207795	22-000006566	Slick Nylon Washers	5.30
00640693	06/29/2022	7778019027	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2207795	22-000006566	Acetal Axles	9.63
00640693	06/29/2022	7778019027	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2207795	22-000006566	Axle Retainers	8.83
00640693	06/29/2022	7778019027	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2207795	22-000006566	EZ Track Sections 10M	251.45
00640693	06/29/2022	7778019027	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2211543	22-000010073	18"X24" PARALLEL RULE BOARD	160.50
00640693	06/29/2022	7778019027	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2211543	22-000010073	SHIPPING	16.05
Check Total									451.76
00640694	06/29/2022	3290011527	441000	V01296	POCKET NURSE	P2208978	1257582-1	GERI NURSING SKILLS MANIKIN -	4,290.70

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Check Total									4,290.70
00640695	06/29/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2208847	INV292172	POWERSCHOOL SIS EMS NON PRODUC	2,600.00
00640695	06/29/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2208847	INV292172	POWERSCHOOL SIS EMS ADDITIONAL	520.00
Check Total									3,120.00
00640696	06/29/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2212684	INV307717	POWER SCHOOL ENROLLMENT REGIST	76,100.42
Check Total									76,100.42
00640697	06/29/2022	1000022403	441000	V13156	RAINBOW RESOURCE CENTER INC	P2211786	3745607	Rainbow spinners; 50 pieces	89.88
00640697	06/29/2022	1000022403	441000	V13156	RAINBOW RESOURCE CENTER INC	P2211786	3745607	Shipping based on net price at	12.60
Check Total									102.48
00640698	06/29/2022	1000023314	441000	V15779	RUFFIN FLAG COMPANY INC	P2211372	18239	USA 3' x 5" 2 Ply Polyester wi	27.22
00640698	06/29/2022	1000023314	441000	V15779	RUFFIN FLAG COMPANY INC	P2211372	18239	SC 3' x 5' 2 ply polyester wit	51.28
00640698	06/29/2022	1000023314	441000	V15779	RUFFIN FLAG COMPANY INC	P2211372	18239	Shipping and Handling	22.32
Check Total									100.82
00640699	06/29/2022	1000011316	443000	V16160	SCHOLASTIC BOOK FAIRS	P2210887	SP-LCSD-PE-S22	Books - order not to exceed \$1	14,016.00
Check Total									14,016.00
00640700	06/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2207470	208129396021	Tape, masking, 3/4" wide	8.67
00640700	06/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2207470	208129396021	Spring, metal slinky	125.68
00640700	06/29/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211023	208129779129	Post-It Super Sticky Notes, 4x	23.22
00640700	06/29/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211611	208129902070	Construction Paper Storage 9x1	27.14
00640700	06/29/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211611	208129902070	11x16 Finger Paint, 500/PK.	17.31
00640700	06/29/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211611	208129902070	Canvas panels Group Pack 8x10.	59.39
00640700	06/29/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211611	208129902070	Wonder foam Multicultural 12x1	32.74
00640700	06/29/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211611	208129902070	Crayola Washable Sidewalk Chal	23.74
00640700	06/29/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211611	208129902070	Astrobrights "Eco" Assorted Ca	38.94
00640700	06/29/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211611	208129902070	Smart-Fab Cut Sheets 9x12, 270	31.98
00640700	06/29/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211611	208129902070	Black Bristle Brushes, Classro	21.35
00640700	06/29/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211611	208129902070	Black Jumbo Wiggle Eyes.	42.96
00640700	06/29/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211611	208129902070	Creativity Street Black Wiggle	15.57
00640700	06/29/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211611	208129902070	Crayola Crayon Refills-Gray.	4.16

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00640700	06/29/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211611	208129902070	Crayola Crayon Refills-Pink.	4.16
00640700	06/29/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211611	208129902070	Value Pack Mini Stickers: Colo	15.84
00640700	06/29/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211909	208130054376	Math Dice Jr., ThinkFun	51.09
00640700	06/29/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2212028	208130070801	Creativity Street Round Wiggle	13.90
00640700	06/29/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2212665	208130094233	Tru-Ray Construction Paper, 9x	5.51
00640700	06/29/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2212665	208130094233	Tru-Ray Construction Paper, 9x	5.55
00640700	06/29/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2212665	208130094233	Tru-Ray Construction Paper, 9x	5.55
00640700	06/29/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2212665	208130094233	School Smart unruled index car	2.08
00640700	06/29/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2212665	208130094233	Play-Doh Modeling Dough, Assor	56.31
00640700	06/29/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2212800	208130119258	Elmers Glue Sticks 60pk	293.51
00640700	06/29/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2212800	208130119258	Fiskars Blunt Tip Scissors 12p	301.21
00640700	06/29/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2212800	208130119258	Crayola Crayons 24ct	1,092.21
00640700	06/29/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2212800	208130119258	Dry Erase Markers Black 48pk	317.39
00640700	06/29/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2212800	208130119258	Composition Book	244.18
00640700	06/29/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2212800	208130119258	Pencil Pouch 10pk	320.25
00640700	06/29/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210729	208130119663	Flipside Magnetic Dry Erase Er	36.68
00640700	06/29/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2211410	208130119725	Astrobrights Card Stock 812 x	291.95
00640700	06/29/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	20813012452	Lots to Love MultiEthnic Baby	92.28
00640700	06/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212744	208130152789	Bulb, lamp, fluorescent cool,	69.80
00640700	06/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212744	208130152789	Lamp frame assembly (PVC picp,	1,348.01
00640700	06/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212744	208130152789	Map of United States, 28 inche	137.56
00640700	06/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212744	208130152789	Pots, flower pots, small; 10/p	224.32
00640700	06/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212744	208130152789	Pots, flowerpots, plastic	91.90
00640700	06/29/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212744	208130152789	Wire stripper	133.36
Check Total									5,627.45
00640701	06/29/2022	1000011521	432300	V01821	SERVPRO OF CAYCE WEST COLUMBIA	P2209617	5702126	Clean carpets in the carpeted	2,250.00
Check Total									2,250.00
00640702	06/29/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1762	5th/6th gen-Glass/Digitizer Re	316.00
00640702	06/29/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1762	5th/6th gen - replace adhesive	60.00
00640702	06/29/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1763	5th/6th gen-Glass/Digitizer Re	158.00
00640702	06/29/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1763	5th/6th gen - replace adhesive	30.00
00640702	06/29/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1764	5th/6th gen-Glass/Digitizer Re	237.00
00640702	06/29/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1764	5th/6th gen -Glass/Digitizer a	119.00

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00640702	06/29/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1764	5th/6th gen - replace adhesive	60.00
00640702	06/29/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1765	5th/6th gen-Glass/Digitizer Re	158.00
00640702	06/29/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1765	5th/6th gen - replace adhesive	30.00
00640702	06/29/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1766	5th/6th gen-Glass/Digitizer Re	158.00
00640702	06/29/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1766	5th/6th gen - replace adhesive	30.00
00640702	06/29/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1767	5th/6th gen-Glass/Digitizer Re	316.00
00640702	06/29/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1767	5th/6th gen- Home Button Repla	40.00
00640702	06/29/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1767	5th/6th gen - replace adhesive	60.00
00640702	06/29/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1768	5th/6th gen-Glass/Digitizer Re	316.00
00640702	06/29/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1768	5th/6th gen - replace adhesive	60.00
00640702	06/29/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1769	5th/6th gen-Glass/Digitizer Re	316.00
00640702	06/29/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1769	5th/6th gen- Head Phone Jack A	30.00
00640702	06/29/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1769	5th/6th gen- Home Button Repla	40.00
00640702	06/29/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1769	5th/6th gen - replace adhesive	60.00
00640702	06/29/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1770	5th/6th gen-Glass/Digitizer Re	316.00
00640702	06/29/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1770	5th/6th gen- Home Button Repla	40.00
00640702	06/29/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1770	5th/6th gen - replace adhesive	60.00
00640702	06/29/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1771	5th/6th gen-Glass/Digitizer Re	474.00
00640702	06/29/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1771	5th/6th gen - replace adhesive	90.00
00640702	06/29/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1772	5th/6th gen-Glass/Digitizer Re	237.00
00640702	06/29/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1772	5th/6th gen -Glass/Digitizer a	119.00
00640702	06/29/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1772	5th/6th gen - replace adhesive	60.00
00640702	06/29/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1773	5th/6th gen-Glass/Digitizer Re	316.00
00640702	06/29/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1773	5th/6th gen - replace adhesive	60.00
00640702	06/29/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1774	5th/6th gen-Glass/Digitizer Re	316.00
00640702	06/29/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1774	5th/6th gen -Glass/Digitizer a	119.00
00640702	06/29/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1774	5th/6th gen- Home Button Repla	40.00
00640702	06/29/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1774	5th/6th gen - replace adhesive	75.00
Check Total									4,916.00
00640703	06/29/2022	1000017503	433100	V00208	STATE DEPARTMENT OF EDUCATION		06.13-06.19.22	33780.1-33783.1	238.08
Check Total									238.08
00640704	06/29/2022	1000023346	433200	Exxxxx	Employee		06.19.06.22.22	SCASA Conference	435.72

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Check Total									435.72
00640705	06/29/2022	7924099715	466041	V17216	SUMMERS, CARLA WATERS	P2212055	03.18.22.PELION	two tone sashes	48.00
00640705	06/29/2022	7924099715	466041	V17216	SUMMERS, CARLA WATERS	P2212055	03.18.22.PELION	single white satin sashes	78.00
Check Total									126.00
00640706	06/29/2022	5720025320	453000	V16408	TERRACON CONSULTANTS INC	P2202380	TG93774	Ch 1 & 17 Inspections/Testing	5,193.75
Check Total									5,193.75
00640707	06/29/2022	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2201680	INV-00170	Capacity Building for the new	4,000.00
00640707	06/29/2022	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2201680	INV-00170	Support for New Leader Teams	2,950.00
00640707	06/29/2022	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2201680	INV-00170	Support for Assistant Principa	600.00
00640707	06/29/2022	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2201680	INV-00170	Support for All Means All Comm	4,000.00
00640707	06/29/2022	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2201680	INV-00170	Facilitation Training and Ongo	7,625.00
00640707	06/29/2022	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2201680	INV-00170	LGP Coach Training for Assista	2,825.00
Check Total									22,000.00
00640708	06/29/2022	1000011444	441000	V10542	THE TROPHY & AWARDS CENTER	P2212441	18891	Engraving -	16.05
Check Total									16.05
00640709	06/29/2022	5313025315	453000	V14339	THOMPSON TURNER CONSTRUCTION	P2211389	22-17-212700001	PHS - GMP - Tennis Court Resur	79,642.41
Check Total									79,642.41
00640710	06/29/2022	3290011544	441000	V13240	VEX ROBOTICS INC	P2211222	579791	VRC 2022 - 2023 Full Field	588.49
00640710	06/29/2022	3290011544	441000	V13240	VEX ROBOTICS INC	P2211222	579791	Robotics Engineering	58.80
00640710	06/29/2022	3290011544	441000	V13240	VEX ROBOTICS INC	P2211222	579791	Shipping	99.54
Check Total									746.83
00640711	06/29/2022	7860527037	466099	Exxxxx	Employee		06.08.2022	Supplies for 6th gr ELA	44.46
Check Total									44.46
00640712	06/29/2022	7771027044	466041	V12506	LDH SPORTS AND MORE LLC	P2212192	P2212192.RBH	COMA Riverfest Tshirts	121.98
00640712	06/29/2022	7771027044	466041	V12506	LDH SPORTS AND MORE LLC	P2212192	P2212192.RBH	COMA Riverfest Tshirts	317.79
Check Total									439.77

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00640713	06/29/2022	1000022409	464000	V01264	SC ASSOCIATION EDUCATIONAL OFF	P2205823	P2205823.INST	Membership for SCAEOP for [REDACTED]	30.00
Check Total									30.00
00640714	06/29/2022	2042222303	464000	V11102	UNIVERSITY OF SOUTH CAROLINA	P2212952	P2212952.ADM	Independent Educational Evalua	1,800.00
Check Total									1,800.00
00640715	06/29/2022	2033012703	441000	Exxxxx	Employee		06.14.2022	Supplies for ESY camp	129.97
Check Total									129.97
00640716	06/29/2022	2642217203	441000	Exxxxx	Employee		06.16.2022	Supplies for STEM/Summer Camp	32.07
Check Total									32.07
00640717	06/29/2022	1000026405	441000	Exxxxx	Employee		06.27.22	Supply for retirement drop-in	389.78
Check Total									389.78
00640718	06/30/2022	1000011513	432500	V15937	AIRGAS USA LLC	P2200482	9986652796	AC4 - (1) Industrial Small Cyl	2.70
00640718	06/30/2022	1000011513	432500	V15937	AIRGAS USA LLC	P2200482	9986652796	OX300 - (1) Industrial Large C	3.30
00640718	06/30/2022	1000011513	432500	V15937	AIRGAS USA LLC	P2200482	9986652796	AR300 - (1) Industrial Large C	16.47
Check Total									22.47
00640719	06/30/2022	7914027027	466041	V16634	AMBIENT MEDIA	P2208528	220430 WKHS	LIGHTING FOR PROM 4/30/22	1,970.00
Check Total									1,970.00
00640720	06/30/2022	2642218803	441000	V13824	BEDFORD FALLS BOOK FAIR	P2210261	3792	Books for ESOL students to cho	1,216.02
Check Total									1,216.02
00640721	06/30/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2211601	8714806	Mobile Paper Storage Cart	1,711.99
00640721	06/30/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2211601	8714806	Shipping	235.40
Check Total									1,947.39
00640722	06/30/2022	1000011314	443000	V00884	BOOKSOURCE	P2209770	22985185	Books for classroom libraries	3.71
00640722	06/30/2022	1000011314	443000	V00884	BOOKSOURCE	P2209770	22985185	Books for classroom libraries	3.71
00640722	06/30/2022	1000011314	443000	V00884	BOOKSOURCE	P2209770	22985185	Books for classroom libraries	11.69
00640722	06/30/2022	1000011314	443000	V00884	BOOKSOURCE	P2209770	22985185	Shipping and Handling	9.99
00640722	06/30/2022	1000011314	443000	V00884	BOOKSOURCE	P2209770	22985185	Books for classroom libraries	3.71

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Check Total									32.81
00640723	06/30/2022	5039025341	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2208713	175348	Per Attached Booklist	556.38
Check Total									556.38
00640724	06/30/2022	3290011515	439500	V01383	CAROLINA BIOMEDICAL SERVICES I	P2208154	8314	Annual Electrical Safety Inspe	190.00
Check Total									190.00
00640725	06/30/2022	3972022403	431200	V10674	CONVERSE COLLEGE	P2211092	2804	EDU618 R2S Content Reading & W	6,000.00
Check Total									6,000.00
00640726	06/30/2022	1000025434	432300	V11477	CULLUM SERVICES INC	P2212841	64066	PHMS Front Office - Replace Co	584.61
00640726	06/30/2022	1000025434	432300	V11477	CULLUM SERVICES INC	P2212841	64066	Labor	195.00
00640726	06/30/2022	1000025413	432300	V11477	CULLUM SERVICES INC	P2212844	64067	GHS Room 401 - Replace Fan Mot	173.94
00640726	06/30/2022	1000025413	432300	V11477	CULLUM SERVICES INC	P2212844	64067	Labor	195.00
00640726	06/30/2022	1000025413	432300	V11477	CULLUM SERVICES INC	P2212844	64067	GHS Room 236 - Replace Compres	1,200.13
00640726	06/30/2022	1000025413	432300	V11477	CULLUM SERVICES INC	P2212844	64067	Labor	105.07
00640726	06/30/2022	1000025422	432300	V11477	CULLUM SERVICES INC	P2212842	64068	OGES Room 109 - Replace Blower	560.34
00640726	06/30/2022	1000025422	432300	V11477	CULLUM SERVICES INC	P2212842	64068	Labor	195.00
00640726	06/30/2022	1000025420	432300	V11477	CULLUM SERVICES INC	P2212839	64071	LMS Room 217 - Replace Compres	1,093.51
00640726	06/30/2022	1000025420	432300	V11477	CULLUM SERVICES INC	P2212839	64071	Labor	390.00
00640726	06/30/2022	1000025440	432300	V11477	CULLUM SERVICES INC	P2212843	64072	NPES Front Office - Replace Co	1,544.25
00640726	06/30/2022	1000025440	432300	V11477	CULLUM SERVICES INC	P2212843	64072	Labor	390.00
Check Total									6,626.85
00640727	06/30/2022	5039025335	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206028	399771A	Library Books - PHS Per Pupil	10,273.86
00640727	06/30/2022	5039025346	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206522	408017F	Library Books - BMS Per Pupil	495.24
00640727	06/30/2022	5039025344	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208826	459075	Per attached Booklist - NOT TO	14,090.46
00640727	06/30/2022	5039025344	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208826	459075F	Per attached Booklist - NOT TO	21,509.01
00640727	06/30/2022	5039025341	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208664	459083A	Per attached Booklist	2,834.16
00640727	06/30/2022	5039025341	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208664	459083B	Per attached Booklist	423.00
00640727	06/30/2022	5039025311	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208671	459100	Per attached Booklist - Not to	927.46
00640727	06/30/2022	5039025313	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208967	463842	Per attached Booklist (not to	5,781.25
00640727	06/30/2022	5039025313	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208967	463842A	Per attached Booklist (not to	1,130.54

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Check Total									57,464.98
00640728	06/30/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210527	6088526-0	Royal Paper Products Wood Coff	176.21
00640728	06/30/2022	2250017203	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210582	6089830-0	Dixon -Ticonderoga Presharpene	272.64
00640728	06/30/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210728	6091533-0	Post-It Self-Stick Easel Pad V	1,682.10
Check Total									2,130.95
00640729	06/30/2022	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2202241	3813	Testing of Smoke Detectors in	1,760.00
Check Total									1,760.00
00640730	06/30/2022	2022018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210815	782256040622	Ready for Preschool Backpacks,	6,030.86
00640730	06/30/2022	2022018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210815	782256040622	My First Journal-set of 10	639.21
00640730	06/30/2022	2022018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210815	782256040622	Tabletop Hardwood Blocks, Set	1,382.10
Check Total									8,052.17
00640731	06/30/2022	1000021307	441000	V00332	LEXINGTON MEDICAL CENTER OCCUP	P2200481	05.02.2022	HEPATITIS B VACCINE	405.00
Check Total									405.00
00640732	06/30/2022	5039025327	443000	V01500	MACKIN LIBRARY MEDIA	P2208966	734708	Per Attached Booklist	23,437.41
00640732	06/30/2022	5039025343	443000	V01500	MACKIN LIBRARY MEDIA	P2207221	735268	Library Books per attached boo	11,128.65
00640732	06/30/2022	5039025337	443000	V01500	MACKIN LIBRARY MEDIA	P2208666	735992	Per attached Book List	5,063.83
00640732	06/30/2022	5039025327	443000	V01500	MACKIN LIBRARY MEDIA	P2208966	739189	Per Attached Booklist	2,316.46
00640732	06/30/2022	5039025337	443000	V01500	MACKIN LIBRARY MEDIA	P2208666	739519	Per attached Book List	1,308.88
00640732	06/30/2022	5039025337	443000	V01500	MACKIN LIBRARY MEDIA	P2208666	741277	Per attached Book List	3,730.41
00640732	06/30/2022	5039025337	443000	V01500	MACKIN LIBRARY MEDIA	P2208666	743243	Per attached Book List	2,544.67
00640732	06/30/2022	5039025327	443000	V01500	MACKIN LIBRARY MEDIA	P2208966	743664	Per Attached Booklist	965.13
00640732	06/30/2022	5039025337	443000	V01500	MACKIN LIBRARY MEDIA	P2208666	745821	Per attached Book List	1,208.56
Check Total									51,704.00
00640733	06/30/2022	2301012703	431300	V16840	MAXIM HEALTHCARE SERVICES INC	P2202523	E6050300143	VIRTUAL SCHOOL TEACHER - TIANA	2,040.00
Check Total									2,040.00
00640734	06/30/2022	1000014803	441000	V11389	MUSICAL INNOVATIONS	P2212206	501334	MUHL04002595 The Incredibles,	40.38
00640734	06/30/2022	1000014803	441000	V11389	MUSICAL INNOVATIONS	P2212206	501334	MUHL04002913 Thriller, Flex Ba	40.38
00640734	06/30/2022	1000014803	441000	V11389	MUSICAL INNOVATIONS	P2212206	501334	MUHL04002905 Disney on Parade,	47.71

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00640734	06/30/2022	1000014803	441000	V11389	MUSICAL INNOVATIONS	P2212206	501334	MUHL04004663 Star Wars: The Fo	47.71
00640734	06/30/2022	1000014803	441000	V11389	MUSICAL INNOVATIONS	P2212206	501334	MUHL04002625 Aztec Fire (Flex)	40.37
Check Total									216.55
00640735	06/30/2022	7914027027	466041	V12122	PARTY REFLECTIONS INC	P2208754	190969-3	LINENS FOR PROM 4/30/22	1,971.19
Check Total									1,971.19
00640736	06/30/2022	7802076015	466041	V01112	RHODES GRADUATION SERVICES INC	P2212831	17713710	STATE CHAMPIONSHIP RING TRACK	393.00
Check Total									393.00
00640737	06/30/2022	1000011303	441000	V13622	RR BOOKS LLC	P2111399	39408	Leveled Set I, J	109.24
00640737	06/30/2022	1000011303	441000	V13622	RR BOOKS LLC	P2111399	39408	ABC Letter Books	75.00
00640737	06/30/2022	1000011303	441000	V13622	RR BOOKS LLC	P2111399	39408	The Carl Set	24.25
00640737	06/30/2022	1000011303	441000	V13622	RR BOOKS LLC	P2111399	39408	Shipping Charges	10.43
Check Total									218.92
00640738	06/30/2022	1000021212	441000	V16452	SCHOOL SPECIALTY LLC	P2209786	208129703594	Hasbro Guess Who Original Gues	16.68
Check Total									16.68
00640739	06/30/2022	7860527046	466035	V01207	SHRED WITH US	P2201103	253766	On site 65 gallon security con	5.50
00640739	06/30/2022	7860527046	466035	V01207	SHRED WITH US	P2201103	253766	On site shredding service	19.99
00640739	06/30/2022	7860527029	466035	V01207	SHRED WITH US	P2200315	253773	On-site Shredding Service Mini	19.99
00640739	06/30/2022	7860527029	466035	V01207	SHRED WITH US	P2200315	253773	On-site Sixty-five (65) Gallon	5.50
00640739	06/30/2022	7846027031	466035	V01207	SHRED WITH US	P2200439	253774	ONSITE SECURITY CONSOLE	4.50
00640739	06/30/2022	7846027031	466035	V01207	SHRED WITH US	P2200439	253774	ONSITE SCHREDDING SVCE MINIMUM	19.99
00640739	06/30/2022	7860527011	466035	V01207	SHRED WITH US	P2202098	253775	On Site 95 Gallon security con	13.00
00640739	06/30/2022	7860527011	466035	V01207	SHRED WITH US	P2202098	253775	On-Site unscheduled service vi	19.99
Check Total									108.46
00640740	06/30/2022	1000025440	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2212819	134929	NPES - Estimated - Pull Pump #	500.00
00640740	06/30/2022	1000025440	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2212819	134929	Parts	60.40
Check Total									560.40
00640741	06/30/2022	1000012603	439500	V17194	TEAM THERAPY SC	P2210468	117248	SPEECH LANGUAGE THERAPY SERVIC	935.00
00640741	06/30/2022	1000012603	439500	V17194	TEAM THERAPY SC	P2210468	117819	SPEECH LANGUAGE THERAPY SERVIC	1,232.50

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00640741	06/30/2022	1000012603	439500	V17194	TEAM THERAPY SC	P2210468	118334	SPEECH LANGUAGE THERAPY SERVIC	297.50
Check Total									2,465.00
00640742	06/30/2022	1000025413	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200533	27252	Fire Alarm Repair & Related Se	5,185.52
Check Total									5,185.52
00640743	06/30/2022	1000022403	439500	V16471	VOIANCE LANGUGE SERVICES LLC	P2202703	2022012007	'Over The Phone' On Demand	298.08
00640743	06/30/2022	1000022403	439500	V16471	VOIANCE LANGUGE SERVICES LLC	P2202703	2022017529	'Over The Phone' On Demand	76.59
00640743	06/30/2022	1000022403	439500	V16471	VOIANCE LANGUGE SERVICES LLC	P2202703	2022022083	'Over The Phone' On Demand	188.37
Check Total									563.04
00640744	06/30/2022	1000025415	432300	V12924	LORICK, STAN	P2212575	P2212575.ADM	Tuning to pitch	150.00
00640744	06/30/2022	1000025415	432300	V12924	LORICK, STAN	P2212575	P2212575.ADM	Clean action, sound board, and	250.00
00640744	06/30/2022	1000025415	432300	V12924	LORICK, STAN	P2212575	P2212575.ADM	Moving of Grand Piano from Gil	500.00
Check Total									900.00
00640745	06/30/2022	1000011513	432500	V15937	AIRGAS USA LLC	P2200482	9988105795	AC4 - (1) Industrial Small Cyl	2.90
00640745	06/30/2022	7731019013	466035	V15937	AIRGAS USA LLC	P2200482	9988105795	AR-CD25300 - (4) Industrial La	21.18
00640745	06/30/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9988111948	20 Small Industrial Cylinders	57.78
00640745	06/30/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9988111948	1 Large Industrial Cylinder (m	3.53
00640745	06/30/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9988111948	70 Large Industrial Cylinders	164.78
00640745	06/30/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9988111948	20 Large Industrial Cylinders	78.15
00640745	06/30/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9988111948	1 Large Industrial Cylinder (m	3.53
00640745	06/30/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9988111948	10 Small Industrial Cylinders	5.78
00640745	06/30/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9988111948	10 Small Industrial Cylinders1	101.50
Check Total									439.13
00640746	06/30/2022	1000022411	433200	Exxxxx	Employee		06.21.06.24.22	IB Training	297.50
Check Total									297.50
00640747	06/30/2022	1000011310	437200	V11578	ANDERSON SCHOOL DISTRICT FIVE		06.21.22.PROVISO		67.04
00640747	06/30/2022	1000012810	437200	V11578	ANDERSON SCHOOL DISTRICT FIVE		06.21.22.PROVISO		189.56
Check Total									256.60
00640748	06/30/2022	1000011403	444500	V00391	APPLE INC	P2212444	AJ08458610	MGPD3LL/A	1,710.93

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00640748	06/30/2022	5708025393	444510	V00391	APPLE INC	P2212694	AJ08871272	Mac Studio: Apple M1 Max chip	34,648.74
Check Total									36,359.67
00640749	06/30/2022	7860527027	466032	Exxxxx	Employee		06.12.06.16.22	APSI for AP Govt. Wake Forest	427.63
Check Total									427.63
00640750	06/30/2022	1000022403	433200	Exxxxx	Employee		06.19.06.22.22	AVID Conference, Tampa FL	526.18
Check Total									526.18
00640751	06/30/2022	1000011310	437200	V12375	BERKELEY COUNTY SCHOOL DISTRIC		06.14.2022	Proviso 21-22	578.22
00640751	06/30/2022	1000011310	437200	V12375	BERKELEY COUNTY SCHOOL DISTRIC		06.14.22.PROVISO		754.20
Check Total									1,332.42
00640752	06/30/2022	1000022411	433200	Exxxxx	Employee		06.21.06.24.22	IB Training	813.63
Check Total									813.63
00640753	06/30/2022	1000022411	433200	Exxxxx	Employee		06.21.06.24.22	IB Training	284.98
Check Total									284.98
00640754	06/30/2022	8150011326	444500	V01145	CAMCOR INC.	P2211857	2531364	Whirlwind MIC50 Cable- Microph	48.15
Check Total									48.15
00640755	06/30/2022	2372222411	433200	Exxxxx	Employee		06.19.06.22.22	AVID Conference, Tampa FL	271.50
Check Total									271.50
00640756	06/30/2022	5720025320	452000	V01984	CAROLINA STORM WATER SERVICES	P2012183	033122-056C	NPDES Inspections - New LMS	450.00
00640756	06/30/2022	5727025327	452000	V01984	CAROLINA STORM WATER SERVICES	P2012410	033122-056H	NPDES Inspections - WKHS	450.00
00640756	06/30/2022	5726025326	452000	V01984	CAROLINA STORM WATER SERVICES	P2012411	033122-056J	NPDES Inspections - WKMS	90.00
00640756	06/30/2022	5713025313	452000	V01984	CAROLINA STORM WATER SERVICES	P2110594	033122-056M	NPDES Inspections - GHS additi	450.00
00640756	06/30/2022	5729025329	452000	V01984	CAROLINA STORM WATER SERVICES	P2202278	033122-056P	NPDES Inspections - GMS renova	450.00
00640756	06/30/2022	5720025320	453000	V01984	CAROLINA STORM WATER SERVICES	P2203059	033122-056Q	NPDES Inspections - New LMS OI	450.00
00640756	06/30/2022	5720025320	452000	V01984	CAROLINA STORM WATER SERVICES	P2012183	053122-056C	NPDES Inspections - New LMS	360.00
00640756	06/30/2022	5727025327	452000	V01984	CAROLINA STORM WATER SERVICES	P2012410	053122-056H	NPDES Inspections - WKHS	360.00
00640756	06/30/2022	5713025313	452000	V01984	CAROLINA STORM WATER SERVICES	P2110594	053122-056M	NPDES Inspections - GHS additi	360.00
00640756	06/30/2022	5729025329	452000	V01984	CAROLINA STORM WATER SERVICES	P2202278	053122-056P	NPDES Inspections - GMS renova	360.00

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00640756	06/30/2022	5720025320	453000	V01984	CAROLINA STORM WATER SERVICES	P2203059	053122-056Q	NPDES Inspections - New LMS OI	360.00
Check Total									4,140.00
00640757	06/30/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2212811	91381	9781119758990 The Art of Coach	1,484.52
00640757	06/30/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2212588	91389	Collaborative Teaching in Seco	479.11
00640757	06/30/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2212588	91389	Shipping	3.00
00640757	06/30/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2212621	91401	Mrs. Spitzer's Garden	923.79
00640757	06/30/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2212621	91401	Building a Culture of Hope	467.41
Check Total									3,357.83
00640758	06/30/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Walmart	-25.02
00640758	06/30/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Amazon	29.95
00640758	06/30/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Amazon	112.09
00640758	06/30/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Amazon	4.26
00640758	06/30/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Amazon	34.97
00640758	06/30/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Amazon	32.08
00640758	06/30/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Amazon	34.20
00640758	06/30/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Amazon	32.08
00640758	06/30/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Amazon	12.58
00640758	06/30/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Amazon	21.38
00640758	06/30/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Amazon	14.97
00640758	06/30/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Amazon	32.09
00640758	06/30/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Amazon	460.04
00640758	06/30/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Amazon	776.88
00640758	06/30/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Amazon	10.26
00640758	06/30/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Amazon	66.66
00640758	06/30/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Amazon	7.43
00640758	06/30/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Amazon	7.09
00640758	06/30/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Amazon	18.18
00640758	06/30/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Amazon	881.03
00640758	06/30/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Amazon	21.57
00640758	06/30/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Amazon	13.90
00640758	06/30/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Walmart	495.61
00640758	06/30/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Amazon	139.10
00640758	06/30/2022	1000011403	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Domino's	155.31

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00640758	06/30/2022	1000011403	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Chick Fil-A	188.76
00640758	06/30/2022	1000014803	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Hobby Lobby	104.17
00640758	06/30/2022	1000014803	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Walmart	89.88
00640758	06/30/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	CAE (Council of Admin of Sp Ed	700.00
00640758	06/30/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Allianz	45.95
00640758	06/30/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Delta Airlines	739.20
00640758	06/30/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Alliance	49.90
00640758	06/30/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Chick-Fil-A	453.36
00640758	06/30/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Walmart	28.82
00640758	06/30/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Hobby Lobby	25.62
00640758	06/30/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Hobby Lobby	22.28
00640758	06/30/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	East Bay Deli	565.49
00640758	06/30/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	American Airlines	619.21
00640758	06/30/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	The State Newspaper	201.98
00640758	06/30/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Hobby Lobby	14.93
00640758	06/30/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Eggs Up Grill	329.15
00640758	06/30/2022	3950021203	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Amazon	197.90
00640758	06/30/2022	3950021203	441000	V15897	FIRST COMMUNITY BANK	P2213025	ADM.1907.06.22	Amazon	24.52
00640758	06/30/2022	1000025204	434500	V15897	FIRST COMMUNITY BANK	P2213033	ADM.4058.06.22	Wall Street Journal Subscripti	719.88
00640758	06/30/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2213033	ADM.4058.06.22	National Institute for Governm	897.00
00640758	06/30/2022	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2213033	ADM.4058.06.22	County of Lexington	62.02
00640758	06/30/2022	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2213033	ADM.4058.06.22	American Airlines	71.39
00640758	06/30/2022	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2213033	ADM.4058.06.22	American Airlines	337.70
00640758	06/30/2022	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2213033	ADM.4058.06.22	Lexington County	72.19
00640758	06/30/2022	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2213033	ADM.4058.06.22	Association of Threat Assessme	350.00
00640758	06/30/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2213021	ADM.4074.06.22	AMERICAN HEART ASSOCIATION	122.37
00640758	06/30/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2213021	ADM.4074.06.22	GLASS FOR LEXINGTON ATHLETIC M	59.92
00640758	06/30/2022	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2213021	ADM.4074.06.22	SLED	40.00
00640758	06/30/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2213021	ADM.4074.06.22	WALMART	39.12
00640758	06/30/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2213021	ADM.4074.06.22	SCAPT	20.00
00640758	06/30/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2213021	ADM.4074.06.22	SCAPT	40.00
00640758	06/30/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2213021	ADM.4074.06.22	SCAPT	20.00
00640758	06/30/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2213021	ADM.4074.06.22	LOWES	6.94
00640758	06/30/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2213021	ADM.4074.06.22	WALMART	132.50

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00640758	06/30/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2213021	ADM.4074.06.22	INTERSTATE TRANSPORTATION	42.94
00640758	06/30/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2213021	ADM.4074.06.22	LOWES	169.15
00640758	06/30/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2213021	ADM.4074.06.22	LOWES	90.98
00640758	06/30/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2213021	ADM.4074.06.22	LOWES	235.16
00640758	06/30/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2213021	ADM.4074.06.22	STAPLES	38.51
00640758	06/30/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2213021	ADM.4074.06.22	INTERSTATE TRANSPORTATION	149.72
00640758	06/30/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2213021	ADM.4074.06.22	OFFICE DEPOT	299.54
00640758	06/30/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2213021	ADM.4074.06.22	JIM HUDSON FORD	167.80
00640758	06/30/2022	1000025507	464000	V15897	FIRST COMMUNITY BANK	P2213021	ADM.4074.06.22	NAPT	249.00
00640758	06/30/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2213023	ADM.4199.06.22	Walmart	80.41
00640758	06/30/2022	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2213023	ADM.4199.06.22	Amazon	41.70
00640758	06/30/2022	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2213023	ADM.4199.06.22	Educational Testing Service	55.00
00640758	06/30/2022	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2213023	ADM.4199.06.22	Educational Testing Service	110.00
00640758	06/30/2022	1000011403	436000	V15897	FIRST COMMUNITY BANK	P2213024	ADM.5790.06.22	Computer Designs	2,632.50
00640758	06/30/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2213024	ADM.5790.06.22	Embassy Suites folio 976736 fo	276.94
00640758	06/30/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2213024	ADM.5790.06.22	American Airlines	542.70
00640758	06/30/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2213024	ADM.5790.06.22	American Airlines	39.29
00640758	06/30/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2213024	ADM.5790.06.22	Storey's Florist	71.70
00640758	06/30/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2213024	ADM.5790.06.22	Publix	62.15
00640758	06/30/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2213024	ADM.5790.06.22	Amazon	161.78
00640758	06/30/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2213022	ADM.5808.06.22	Amazon	32.10
00640758	06/30/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2213022	ADM.5808.06.22	Books-A-Million	63.31
00640758	06/30/2022	2250012703	441000	V15897	FIRST COMMUNITY BANK	P2213022	ADM.5808.06.22	Amazon	321.00
00640758	06/30/2022	2250012703	441000	V15897	FIRST COMMUNITY BANK	P2213022	ADM.5808.06.22	Amazon	69.76
00640758	06/30/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2213022	ADM.5808.06.22	Publix	35.67
00640758	06/30/2022	2250012703	441000	V15897	FIRST COMMUNITY BANK	P2213022	ADM.5808.06.22	Amazon	802.24
00640758	06/30/2022	1000014103	441000	V15897	FIRST COMMUNITY BANK	P2213038	ADM.5873.06.22	Amazon.com - GT Supplies	53.25
00640758	06/30/2022	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2213038	ADM.5873.06.22	Amazon.com - Charge Disputed -	21.35
00640758	06/30/2022	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2213038	ADM.5873.06.22	Amazon.com - "Ambitious Scienc	52.88
00640758	06/30/2022	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2213038	ADM.5873.06.22	Amazon.com - "Energize Your Te	667.80
00640758	06/30/2022	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2213038	ADM.5873.06.22	Amazon.com - "Mrs. Spitzer's G	13.90
00640758	06/30/2022	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2213038	ADM.5873.06.22	Amazon.com - "Building to Impa	74.80
00640758	06/30/2022	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2213038	ADM.5873.06.22	Dollar Tree - Professional Dev	13.38
00640758	06/30/2022	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2213038	ADM.5873.06.22	Solution Tree - DVD Training f	193.62

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00640758	06/30/2022	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2213038	ADM.5873.06.22	Amazon.com - "Healthy Teachers	1,666.20
00640758	06/30/2022	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2213038	ADM.5873.06.22	Amazon.com - "Row the Boat" (1	463.50
00640758	06/30/2022	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2213038	ADM.5873.06.22	Heinemann - "Math Workshop" (6	346.03
00640758	06/30/2022	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2213038	ADM.5873.06.22	Grant Professionals Associatio	416.50
00640758	06/30/2022	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2213038	ADM.5873.06.22	Expedia.com - Booking Fee	3.04
00640758	06/30/2022	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2213038	ADM.5873.06.22	American Airlines - Flight for	165.60
00640758	06/30/2022	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2213038	ADM.5873.06.22	American Airlines - Flight for	207.10
00640758	06/30/2022	3971022403	441000	V15897	FIRST COMMUNITY BANK	P2213038	ADM.5873.06.22	Amazon.com - Librarian End of	53.86
00640758	06/30/2022	3971022403	441000	V15897	FIRST COMMUNITY BANK	P2213038	ADM.5873.06.22	Amazon.com - Gift for libraria	15.54
00640758	06/30/2022	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2213038	ADM.5873.06.22	Chick-fil-A - Food for UofSC/L	63.22
00640758	06/30/2022	3971022403	441000	V15897	FIRST COMMUNITY BANK	P2213038	ADM.5873.06.22	Amazon.com - Interactive Activ	39.24
00640758	06/30/2022	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2213038	ADM.5873.06.22	Apple Spice - Lunch for CS Men	164.31
00640758	06/30/2022	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2213038	ADM.5873.06.22	Lowes Foods - Food for UofSC/L	20.49
00640758	06/30/2022	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2213038	ADM.5873.06.22	Walmart - DLT Supplies	6.87
00640758	06/30/2022	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2213038	ADM.5873.06.22	Chick-fil-A - Food for DLT	80.66
00640758	06/30/2022	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2213038	ADM.5873.06.22	Amazon.com - Charge Disputed -	57.64
00640758	06/30/2022	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2213014	AES.3845.06.22	PUBLIX	42.81
00640758	06/30/2022	1000022433	464000	V15897	FIRST COMMUNITY BANK	P2213014	AES.3845.06.22	NOVI ASPI	675.00
00640758	06/30/2022	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2213014	AES.3845.06.22	DOLLAR GENERAL STORE	18.19
00640758	06/30/2022	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2213017	DES.1360.06.22	US Post Office	52.00
00640758	06/30/2022	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2213017	DES.1360.06.22	If It's Paper	84.60
00640758	06/30/2022	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2213017	DES.1360.06.22	Target	87.85
00640758	06/30/2022	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2213017	DES.1360.06.22	Michael's	48.63
00640758	06/30/2022	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2213017	DES.1360.06.22	Books A Million	102.55
00640758	06/30/2022	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2213017	DES.1360.06.22	Smith Rubber Stamp	43.20
00640758	06/30/2022	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2213017	DES.1360.06.22	Hobby Lobby	68.24
00640758	06/30/2022	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2213017	DES.1360.06.22	Books A Million	57.65
00640758	06/30/2022	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2213017	DES.1360.06.22	Amazon	50.70
00640758	06/30/2022	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2213017	DES.1360.06.22	First Community	98.94
00640758	06/30/2022	1000021345	441000	V15897	FIRST COMMUNITY BANK	P2213017	DES.1360.06.22	Publix	123.99
00640758	06/30/2022	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2213017	DES.1360.06.22	Pitt Stop	102.14
00640758	06/30/2022	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2213017	DES.1360.06.22	Dollar General	21.40
00640758	06/30/2022	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2213017	DES.1360.06.22	Shell Oil	-1.00
00640758	06/30/2022	2022011245	441000	V15897	FIRST COMMUNITY BANK	P2213017	DES.1360.06.22	Walmart	155.04

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00640758	06/30/2022	7846027045	466041	V15897	FIRST COMMUNITY BANK	P2213017	DES.1360.06.22	Pandora	96.30
00640758	06/30/2022	7846027045	466069	V15897	FIRST COMMUNITY BANK	P2213017	DES.1360.06.22	Lex One Food Service	408.00
00640758	06/30/2022	7863027045	466069	V15897	FIRST COMMUNITY BANK	P2213017	DES.1360.06.22	Publix	33.22
00640758	06/30/2022	7863027045	466069	V15897	FIRST COMMUNITY BANK	P2213017	DES.1360.06.22	Apple Spice	1,263.90
00640758	06/30/2022	7866027045	466069	V15897	FIRST COMMUNITY BANK	P2213017	DES.1360.06.22	Publix	107.76
00640758	06/30/2022	7866027045	466069	V15897	FIRST COMMUNITY BANK	P2213017	DES.1360.06.22	Mathias Sandwich	310.40
00640758	06/30/2022	7956027045	466069	V15897	FIRST COMMUNITY BANK	P2213017	DES.1360.06.22	Krispy Kreme Donuts	860.53
00640758	06/30/2022	1000011139	441000	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	Lowes	18.62
00640758	06/30/2022	1000011239	441000	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	Lowes	13.87
00640758	06/30/2022	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	Lowes	12.12
00640758	06/30/2022	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	Lowes	8.34
00640758	06/30/2022	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	Amazon	80.88
00640758	06/30/2022	1000011339	443000	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	Amazon	42.60
00640758	06/30/2022	1000011339	443000	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	Amazon	27.70
00640758	06/30/2022	1000021239	441000	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	Amazon	8.97
00640758	06/30/2022	1000021239	441000	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	Amazon	70.14
00640758	06/30/2022	1000022239	441000	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	Amazon	0.34
00640758	06/30/2022	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	Pitt Stop	84.50
00640758	06/30/2022	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	Amazon	138.82
00640758	06/30/2022	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	RBT SUNOCO EASY SAVINGS CREDIT	-0.85
00640758	06/30/2022	2021011239	431100	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	Sesqui State Park	120.00
00640758	06/30/2022	2021011239	431100	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	South Carolina State Museum	201.00
00640758	06/30/2022	2021011239	431100	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	South Carolina State Museum	270.00
00640758	06/30/2022	2022011239	441000	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	Amazon	19.22
00640758	06/30/2022	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	Eudora Farms	134.29
00640758	06/30/2022	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	Breakout EDU	721.18
00640758	06/30/2022	7841827039	466069	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	FoodLion	38.95
00640758	06/30/2022	7841827039	466069	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	Instruction Dept Lex School Di	400.00
00640758	06/30/2022	7841827039	466069	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	Lowes Food's	61.52
00640758	06/30/2022	7841827039	466099	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	Sunshine House	50.00
00640758	06/30/2022	7841827039	466099	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	Sunshine House	50.00
00640758	06/30/2022	7841827039	466099	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	Sunshine House	100.00
00640758	06/30/2022	7885027039	466099	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	The Master Teacher	112.24
00640758	06/30/2022	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	Sunshine House	15.00

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00640758	06/30/2022	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	Sunshine House	30.00
00640758	06/30/2022	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	Dollar General	42.21
00640758	06/30/2022	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2213027	FPE.3928.06.22	Sunshine House	200.00
00640758	06/30/2022	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2213018	GES.3944.06.22	Amazon.com	47.79
00640758	06/30/2022	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2213018	GES.3944.06.22	Amazon.com	52.36
00640758	06/30/2022	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2213018	GES.3944.06.22	Positive Promotions	581.17
00640758	06/30/2022	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2213018	GES.3944.06.22	Amazon.com	58.80
00640758	06/30/2022	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2213018	GES.3944.06.22	Amazon.com	19.25
00640758	06/30/2022	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2213018	GES.3944.06.22	Amazon.com	124.01
00640758	06/30/2022	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2213018	GES.3944.06.22	Amazon.com	19.25
00640758	06/30/2022	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2213018	GES.3944.06.22	Amazon.com	49.60
00640758	06/30/2022	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2213018	GES.3944.06.22	Ed Smith Lumber	101.95
00640758	06/30/2022	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2213018	GES.3944.06.22	Quick Serve - Gilbert	75.00
00640758	06/30/2022	2022022414	433200	V15897	FIRST COMMUNITY BANK	P2213018	GES.3944.06.22	Delta Airlines	819.20
00640758	06/30/2022	2022022414	433200	V15897	FIRST COMMUNITY BANK	P2213018	GES.3944.06.22	Embassy Suites Downtown	276.94
00640758	06/30/2022	2022022414	433200	V15897	FIRST COMMUNITY BANK	P2213018	GES.3944.06.22	Embassy Suites Downtown	276.94
00640758	06/30/2022	2022022414	433200	V15897	FIRST COMMUNITY BANK	P2213018	GES.3944.06.22	Embassy Suites Downtown	276.94
00640758	06/30/2022	2022022414	433200	V15897	FIRST COMMUNITY BANK	P2213018	GES.3944.06.22	Delta Airlines	704.20
00640758	06/30/2022	7863027014	466099	V15897	FIRST COMMUNITY BANK	P2213018	GES.3944.06.22	The Petal Shoppe	48.60
00640758	06/30/2022	7881027014	466041	V15897	FIRST COMMUNITY BANK	P2213018	GES.3944.06.22	Tidwell Jewelers	80.76
00640758	06/30/2022	7881027014	466041	V15897	FIRST COMMUNITY BANK	P2213018	GES.3944.06.22	Amazon.com	17.08
00640758	06/30/2022	7881027014	466041	V15897	FIRST COMMUNITY BANK	P2213018	GES.3944.06.22	Pine Press Printing	20.29
00640758	06/30/2022	7881027014	466041	V15897	FIRST COMMUNITY BANK	P2213018	GES.3944.06.22	Amazon.com	85.55
00640758	06/30/2022	7881027014	466041	V15897	FIRST COMMUNITY BANK	P2213018	GES.3944.06.22	Michael Morrison Framing	87.79
00640758	06/30/2022	7886027014	466041	V15897	FIRST COMMUNITY BANK	P2213018	GES.3944.06.22	Lowe's Home Improvement	28.85
00640758	06/30/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2213029	GHS.1774.06.22	Pitt Stop #17	34.44
00640758	06/30/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2213029	GHS.1774.06.22	Pitt Stop #17	151.49
00640758	06/30/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2213029	GHS.1774.06.22	Amazon	124.14
00640758	06/30/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2213029	GHS.1774.06.22	Amazon	9.62
00640758	06/30/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2213029	GHS.1774.06.22	RBT Shell Oil Easysaving Credi	-0.34
00640758	06/30/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2213029	GHS.1774.06.22	RBT Shell Oil Easysavings Cred	-1.00
00640758	06/30/2022	7802071013	466064	V15897	FIRST COMMUNITY BANK	P2213029	GHS.1774.06.22	SCATA	150.00
00640758	06/30/2022	7802072013	466031	V15897	FIRST COMMUNITY BANK	P2213029	GHS.1774.06.22	Presbyterian College FB Camp	350.00
00640758	06/30/2022	7802083513	466041	V15897	FIRST COMMUNITY BANK	P2213029	GHS.1774.06.22	Augusta Swim	259.69

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00640758	06/30/2022	7887073013	466041	V15897	FIRST COMMUNITY BANK	P2213029	GHS.1774.06.22	Sam's club	94.48
00640758	06/30/2022	7887073013	466041	V15897	FIRST COMMUNITY BANK	P2213029	GHS.1774.06.22	Guitar Center	42.79
00640758	06/30/2022	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2213029	GHS.1774.06.22	Sam's Club	229.44
00640758	06/30/2022	7887075013	466041	V15897	FIRST COMMUNITY BANK	P2213029	GHS.1774.06.22	WalMart	124.86
00640758	06/30/2022	7887076013	466069	V15897	FIRST COMMUNITY BANK	P2213029	GHS.1774.06.22	WalMart	30.56
00640758	06/30/2022	7887076013	466069	V15897	FIRST COMMUNITY BANK	P2213029	GHS.1774.06.22	Palmetto Pig	220.00
00640758	06/30/2022	7887078013	466041	V15897	FIRST COMMUNITY BANK	P2213029	GHS.1774.06.22	WalMart	5.64
00640758	06/30/2022	7887078013	466069	V15897	FIRST COMMUNITY BANK	P2213029	GHS.1774.06.22	Little Caesar's	353.76
00640758	06/30/2022	7887081013	466031	V15897	FIRST COMMUNITY BANK	P2213029	GHS.1774.06.22	Hampton Inn Isle of Palms	403.59
00640758	06/30/2022	7887081013	466031	V15897	FIRST COMMUNITY BANK	P2213029	GHS.1774.06.22	Hampton Inn Isle of Palms	403.59
00640758	06/30/2022	7887081013	466069	V15897	FIRST COMMUNITY BANK	P2213029	GHS.1774.06.22	Sonic	15.33
00640758	06/30/2022	7887081013	466069	V15897	FIRST COMMUNITY BANK	P2213029	GHS.1774.06.22	Red's Ice House	133.45
00640758	06/30/2022	7887081013	466069	V15897	FIRST COMMUNITY BANK	P2213029	GHS.1774.06.22	Bull Bay Golf Club	36.68
00640758	06/30/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Walmart	58.21
00640758	06/30/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Amazon	54.26
00640758	06/30/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Amazon	73.23
00640758	06/30/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Amazon	56.30
00640758	06/30/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Dollar Tree	12.04
00640758	06/30/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Dollar General	37.08
00640758	06/30/2022	1000011329	441030	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Amazon	46.72
00640758	06/30/2022	1000011329	441030	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Office Depot/Max	34.22
00640758	06/30/2022	7733027029	466041	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Trophy & Awards Center	224.97
00640758	06/30/2022	7733027029	466041	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Pecknel Music	187.25
00640758	06/30/2022	7738027029	466069	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Walmart	202.36
00640758	06/30/2022	7763019029	466041	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Walmart	46.14
00640758	06/30/2022	7763019029	466069	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Krispy Kream Donuts	41.93
00640758	06/30/2022	7802070029	466069	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Chick Fil A	100.88
00640758	06/30/2022	7802099629	466099	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Edible Arrangements	84.73
00640758	06/30/2022	7817019029	466069	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Lidl	28.40
00640758	06/30/2022	7833027029	466041	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Walmart	56.79
00640758	06/30/2022	7833027029	466041	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Walmart	238.32
00640758	06/30/2022	7841827029	466099	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Dominion Energy	502.48
00640758	06/30/2022	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Trophy & Awards Center	341.06
00640758	06/30/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Hebrew's Cafe	31.66

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00640758	06/30/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Domino's	125.26
00640758	06/30/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Chick Fil A	860.00
00640758	06/30/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Food Lion	146.45
00640758	06/30/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Sam's Club	78.86
00640758	06/30/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Sam's Club	506.96
00640758	06/30/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Hebrew's Cafe	183.66
00640758	06/30/2022	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Trophy & Awards Center	410.88
00640758	06/30/2022	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	IGA	47.40
00640758	06/30/2022	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2213030	GMS.2152.06.22	Diablo's	1,040.00
00640758	06/30/2022	7860527020	466035	V15897	FIRST COMMUNITY BANK	P2213019	LMS.1980.06.22	Gamer's Garage - Field Day	775.00
00640758	06/30/2022	7931527020	466041	V15897	FIRST COMMUNITY BANK	P2213019	LMS.1980.06.22	My Binding - Vex robotics supp	93.51
00640758	06/30/2022	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2213037	MGM.2145.06.22	American Air	842.70
00640758	06/30/2022	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2213037	MGM.2145.06.22	American Air	807.70
00640758	06/30/2022	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2213037	MGM.2145.06.22	Alaska Air	907.72
00640758	06/30/2022	7733027043	466069	V15897	FIRST COMMUNITY BANK	P2213037	MGM.2145.06.22	Domino's	78.70
00640758	06/30/2022	7735027043	466069	V15897	FIRST COMMUNITY BANK	P2213037	MGM.2145.06.22	Domino's	78.70
00640758	06/30/2022	7748027043	466069	V15897	FIRST COMMUNITY BANK	P2213037	MGM.2145.06.22	Domino's	78.70
00640758	06/30/2022	7770027043	466099	V15897	FIRST COMMUNITY BANK	P2213037	MGM.2145.06.22	Lowes Food	83.23
00640758	06/30/2022	7796027043	466031	V15897	FIRST COMMUNITY BANK	P2213037	MGM.2145.06.22	Riverbanks Zoo	941.27
00640758	06/30/2022	7796027043	466069	V15897	FIRST COMMUNITY BANK	P2213037	MGM.2145.06.22	Riverbanks Zoo	1,199.39
00640758	06/30/2022	7796027043	466099	V15897	FIRST COMMUNITY BANK	P2213037	MGM.2145.06.22	Riverbanks Zoo	338.18
00640758	06/30/2022	7796027043	466099	V15897	FIRST COMMUNITY BANK	P2213037	MGM.2145.06.22	Riverbanks Zoo	6.82
00640758	06/30/2022	7802027043	466041	V15897	FIRST COMMUNITY BANK	P2213037	MGM.2145.06.22	Academy Sports	318.51
00640758	06/30/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2213037	MGM.2145.06.22	Aldi	43.73
00640758	06/30/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2213037	MGM.2145.06.22	Publix	11.72
00640758	06/30/2022	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2213037	MGM.2145.06.22	Target	72.76
00640758	06/30/2022	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2213037	MGM.2145.06.22	Lowes Foods	80.25
00640758	06/30/2022	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2213037	MGM.2145.06.22	Walmart	450.00
00640758	06/30/2022	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2213037	MGM.2145.06.22	UPS	568.96
00640758	06/30/2022	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2213037	MGM.2145.06.22	Wal Mart	60.64
00640758	06/30/2022	7983027043	466099	V15897	FIRST COMMUNITY BANK	P2213037	MGM.2145.06.22	EdVenture Childrens Museum	42.00
00640758	06/30/2022	7983027043	466099	V15897	FIRST COMMUNITY BANK	P2213037	MGM.2145.06.22	Irmo Chapin Rec	57.68
00640758	06/30/2022	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2213020	RBE.4603.06.22	CVS PHARMACY	11.77
00640758	06/30/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2213020	RBE.4603.06.22	WAL MART	123.97

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00640758	06/30/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2213020	RBE.4603.06.22	DOLLAR GENERAL	25.41
00640758	06/30/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2213020	RBE.4603.06.22	WHISKY DAY DREAMS	240.00
00640758	06/30/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2213020	RBE.4603.06.22	WHISKY DAY DREAMS	20.00
00640758	06/30/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2213020	RBE.4603.06.22	WAL MART	44.06
00640758	06/30/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2213020	RBE.4603.06.22	PUBLIX	41.30
00640758	06/30/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2213020	RBE.4603.06.22	TRADER JOES	48.50
00640758	06/30/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2213020	RBE.4603.06.22	LOWE'S	12.84
00640758	06/30/2022	2022018824	441000	V15897	FIRST COMMUNITY BANK	P2213020	RBE.4603.06.22	RBE CAFETERIA	54.00
00640758	06/30/2022	7701027024	466031	V15897	FIRST COMMUNITY BANK	P2213020	RBE.4603.06.22	EDVENTURE	521.00
00640758	06/30/2022	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2213020	RBE.4603.06.22	WAL MART	69.36
00640758	06/30/2022	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2213020	RBE.4603.06.22	RBES	115.96
00640758	06/30/2022	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2213020	RBE.4603.06.22	WAL MART	67.26
00640758	06/30/2022	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2213020	RBE.4603.06.22	THE ATTIC GIFT SHOP	79.15
00640758	06/30/2022	7866027024	466099	V15897	FIRST COMMUNITY BANK	P2213020	RBE.4603.06.22	WHISKY DAY DREAMS	30.00
00640758	06/30/2022	7881027024	466099	V15897	FIRST COMMUNITY BANK	P2213020	RBE.4603.06.22	TIDWELLS	358.25
00640758	06/30/2022	7956027024	466069	V15897	FIRST COMMUNITY BANK	P2213020	RBE.4603.06.22	CHICKFILA	737.50
00640758	06/30/2022	7956027024	466099	V15897	FIRST COMMUNITY BANK	P2213020	RBE.4603.06.22	RELAY FOR LIFE	844.00
00640758	06/30/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2213020	RBE.4603.06.22	Wal Mart	136.14
00640758	06/30/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2213020	RBE.4603.06.22	ROSES	45.97
00640758	06/30/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2213020	RBE.4603.06.22	WAL MART	298.01
00640758	06/30/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2213020	RBE.4603.06.22	AMERICAN SYSTEMS	664.56
00640758	06/30/2022	8175139024	469000	V15897	FIRST COMMUNITY BANK	P2213020	RBE.4603.06.22	CHICKFILA	250.00
00640758	06/30/2022	8175139024	469000	V15897	FIRST COMMUNITY BANK	P2213020	RBE.4603.06.22	SALSARITAS	560.65
00640758	06/30/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2213016	RBH.5899.06.22	HILTON CHARLOTTE	311.18
00640758	06/30/2022	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2213016	RBH.5899.06.22	HENRY SCHEIN	349.39
00640758	06/30/2022	7802071044	466064	V15897	FIRST COMMUNITY BANK	P2213016	RBH.5899.06.22	SCATA	75.00
00640758	06/30/2022	7802071044	466069	V15897	FIRST COMMUNITY BANK	P2213016	RBH.5899.06.22	KIRSPY KREME	62.62
00640758	06/30/2022	7802071044	466099	V15897	FIRST COMMUNITY BANK	P2213016	RBH.5899.06.22	CAROLINA BIOMEDICAL	190.00
00640758	06/30/2022	7802073644	466041	V15897	FIRST COMMUNITY BANK	P2213016	RBH.5899.06.22	AMAZON	27.80
00640758	06/30/2022	7802082044	466064	V15897	FIRST COMMUNITY BANK	P2213016	RBH.5899.06.22	SCHSL	25.00
00640758	06/30/2022	7887073044	466041	V15897	FIRST COMMUNITY BANK	P2213016	RBH.5899.06.22	FLAGHOUSE	230.63
00640758	06/30/2022	7887073044	466099	V15897	FIRST COMMUNITY BANK	P2213016	RBH.5899.06.22	KJK	317.00
00640758	06/30/2022	7887073544	466064	V15897	FIRST COMMUNITY BANK	P2213016	RBH.5899.06.22	JIMMY GARRITY BBALL CAMP	412.00
00640758	06/30/2022	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2213016	RBH.5899.06.22	AMAZON	33.71

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00640758	06/30/2022	7887074044	466099	V15897	FIRST COMMUNITY BANK	P2213016	RBH.5899.06.22	EXXON	45.94
00640758	06/30/2022	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2213016	RBH.5899.06.22	FEATHER FLAG NATION	89.99
00640758	06/30/2022	7887075044	466069	V15897	FIRST COMMUNITY BANK	P2213016	RBH.5899.06.22	CABANA BURGER	450.00
00640758	06/30/2022	7887075044	466069	V15897	FIRST COMMUNITY BANK	P2213016	RBH.5899.06.22	CFA	251.34
00640758	06/30/2022	7887082044	466041	V15897	FIRST COMMUNITY BANK	P2213016	RBH.5899.06.22	PUBLIX	90.97
00640758	06/30/2022	7887084044	466069	V15897	FIRST COMMUNITY BANK	P2213016	RBH.5899.06.22	TARGET	79.90
00640758	06/30/2022	7887091044	466041	V15897	FIRST COMMUNITY BANK	P2213016	RBH.5899.06.22	CRANKSHOOTER	700.51
00640758	06/30/2022	7887091544	466041	V15897	FIRST COMMUNITY BANK	P2213016	RBH.5899.06.22	CRANKSHOOTER	700.50
00640758	06/30/2022	7964084044	466041	V15897	FIRST COMMUNITY BANK	P2213016	RBH.5899.06.22	BSN	549.79
00640758	06/30/2022	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2213015	RBH.5907.06.22	TROPHY AND AWARDS	34.24
00640758	06/30/2022	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2213015	RBH.5907.06.22	TROPHY AND AWARDS	101.38
00640758	06/30/2022	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2213015	RBH.5907.06.22	TROPHY AND AWARDS	20.28
00640758	06/30/2022	7802071044	466064	V15897	FIRST COMMUNITY BANK	P2213015	RBH.5907.06.22	SCATA	150.00
00640758	06/30/2022	7802071044	466069	V15897	FIRST COMMUNITY BANK	P2213015	RBH.5907.06.22	BUFFALO WILD WINGS	365.36
00640758	06/30/2022	7802075044	466041	V15897	FIRST COMMUNITY BANK	P2213015	RBH.5907.06.22	TROPHY AND AWARDS	302.81
00640758	06/30/2022	7802077044	466041	V15897	FIRST COMMUNITY BANK	P2213015	RBH.5907.06.22	BSN	567.53
00640758	06/30/2022	7802083044	466041	V15897	FIRST COMMUNITY BANK	P2213015	RBH.5907.06.22	AMAZON	38.48
00640758	06/30/2022	7887072044	466099	V15897	FIRST COMMUNITY BANK	P2213015	RBH.5907.06.22	COACHTUBE	19.99
00640758	06/30/2022	7887073544	466041	V15897	FIRST COMMUNITY BANK	P2213015	RBH.5907.06.22	BRANDRPM	117.77
00640758	06/30/2022	7887073544	466099	V15897	FIRST COMMUNITY BANK	P2213015	RBH.5907.06.22	WALGREENS	75.00
00640758	06/30/2022	7887073544	466099	V15897	FIRST COMMUNITY BANK	P2213015	RBH.5907.06.22	CFA	15.00
00640758	06/30/2022	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2213015	RBH.5907.06.22	MURPHY EXPRESS	35.06
00640758	06/30/2022	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2213015	RBH.5907.06.22	BLACK ROCK BRANDING	694.47
00640758	06/30/2022	7887076044	466041	V15897	FIRST COMMUNITY BANK	P2213015	RBH.5907.06.22	TROPHY AND AWARDS	330.36
00640758	06/30/2022	7887078044	466041	V15897	FIRST COMMUNITY BANK	P2213015	RBH.5907.06.22	TROPHY AND AWARDS	293.18
00640758	06/30/2022	7887078544	466041	V15897	FIRST COMMUNITY BANK	P2213015	RBH.5907.06.22	TROPHY AND AWARDS	350.96
00640758	06/30/2022	7887080044	466041	V15897	FIRST COMMUNITY BANK	P2213015	RBH.5907.06.22	BSN	442.75
00640758	06/30/2022	7887081044	466031	V15897	FIRST COMMUNITY BANK	P2213015	RBH.5907.06.22	FAIRFIELD INN AND SUITES	362.73
00640758	06/30/2022	7887081044	466031	V15897	FIRST COMMUNITY BANK	P2213015	RBH.5907.06.22	HYATT HOTELS	1,079.40
00640758	06/30/2022	7887081044	466069	V15897	FIRST COMMUNITY BANK	P2213015	RBH.5907.06.22	SALSARITAS	470.07
00640758	06/30/2022	7887081544	466069	V15897	FIRST COMMUNITY BANK	P2213015	RBH.5907.06.22	SALSARITAS	470.06
00640758	06/30/2022	7887091044	466041	V15897	FIRST COMMUNITY BANK	P2213015	RBH.5907.06.22	ELEVATE SPORTS	349.99
00640758	06/30/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2213031	WKH.1196.06.22	SC Athletics	150.00
00640758	06/30/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2213031	WKH.1196.06.22	Amazon	81.29

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00640758	06/30/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2213031	WKH.1196.06.22	Wal-Mart	26.80
00640758	06/30/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2213031	WKH.1196.06.22	Super feet	100.29
00640758	06/30/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2213031	WKH.1196.06.22	Newberry WBB Camp	277.50
00640758	06/30/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2213031	WKH.1196.06.22	FCA Kansas City	730.00
00640758	06/30/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2213031	WKH.1196.06.22	Amazon	-5.99
00640758	06/30/2022	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2213031	WKH.1196.06.22	Sonic	13.37
00640758	06/30/2022	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2213031	WKH.1196.06.22	Chick Fil A	11.78
00640758	06/30/2022	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2213031	WKH.1196.06.22	Publix	11.56
00640758	06/30/2022	7802070027	466099	V15897	FIRST COMMUNITY BANK	P2213031	WKH.1196.06.22	My Sports Dietician	139.00
00640758	06/30/2022	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2213031	WKH.1196.06.22	US foods	330.97
00640758	06/30/2022	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2213031	WKH.1196.06.22	Wal-Mart	12.39
00640758	06/30/2022	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2213031	WKH.1196.06.22	Dominos	25.64
00640758	06/30/2022	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2213031	WKH.1196.06.22	Little Caesars	57.68
00640758	06/30/2022	7887078527	466069	V15897	FIRST COMMUNITY BANK	P2213031	WKH.1196.06.22	Wings & Ale	398.44
00640758	06/30/2022	7802070027	466032	V15897	FIRST COMMUNITY BANK	P2213032	WKH.4769.06.22	Marriott Charleston	584.52
00640758	06/30/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2213032	WKH.4769.06.22	RBT Shell Oil	20.51
00640758	06/30/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2213032	WKH.4769.06.22	RBT Shell Oil	-0.21
00640758	06/30/2022	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2213032	WKH.4769.06.22	Rush's	26.09
00640758	06/30/2022	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2213032	WKH.4769.06.22	Firehouse Subs	-213.00
00640758	06/30/2022	7802070027	466099	V15897	FIRST COMMUNITY BANK	P2213032	WKH.4769.06.22	SC Athletic Association	150.00
00640758	06/30/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2213032	WKH.4769.06.22	Little Caesars	51.27
00640758	06/30/2022	7887071027	466069	V15897	FIRST COMMUNITY BANK	P2213032	WKH.4769.06.22	Carolina Wings	214.53
00640758	06/30/2022	7887073027	466041	V15897	FIRST COMMUNITY BANK	P2213032	WKH.4769.06.22	Gum.com	69.00
00640758	06/30/2022	7887073027	466041	V15897	FIRST COMMUNITY BANK	P2213032	WKH.4769.06.22	Gum.com	76.00
00640758	06/30/2022	7887073027	466099	V15897	FIRST COMMUNITY BANK	P2213032	WKH.4769.06.22	Nike.inc	666.40
00640758	06/30/2022	7887073527	466041	V15897	FIRST COMMUNITY BANK	P2213032	WKH.4769.06.22	SP Defense on a String	316.85
00640758	06/30/2022	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2213032	WKH.4769.06.22	Little Caesars	44.87
00640758	06/30/2022	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2213032	WKH.4769.06.22	Little Caesars	64.09
00640758	06/30/2022	7887073527	466099	V15897	FIRST COMMUNITY BANK	P2213032	WKH.4769.06.22	In Evatt Enterprises	690.15
00640758	06/30/2022	7887073527	466099	V15897	FIRST COMMUNITY BANK	P2213032	WKH.4769.06.22	A1Hoops	312.00
00640758	06/30/2022	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2213032	WKH.4769.06.22	Wal-Mart	398.50
00640758	06/30/2022	7887079027	466069	V15897	FIRST COMMUNITY BANK	P2213032	WKH.4769.06.22	Hudson's Smokehouse BBQ	637.26
00640758	06/30/2022	7887079027	466069	V15897	FIRST COMMUNITY BANK	P2213032	WKH.4769.06.22	Publix	14.98
00640758	06/30/2022	7887091027	466069	V15897	FIRST COMMUNITY BANK	P2213032	WKH.4769.06.22	Carolina Wings	628.61

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Check Total									75,480.21
00640759	06/30/2022	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210483	6086604-0	Texas Instruments Nspire CXII	2,295.15
00640759	06/30/2022	2250011303	441012	V00549	FORMS AND SUPPLY INC (FSI)	P2211839	6124219-1	Royal Paper products wood coff	319.59
00640759	06/30/2022	7768019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211894	6125489-3	Post-itreg Self-Stick Easel Pa	20.45
00640759	06/30/2022	8145011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212117	6133327-3	Rayovac High-Energy Alkaline D	68.37
00640759	06/30/2022	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212900	6159757-0	Scotch Heavy Duty Shipping and	14.49
00640759	06/30/2022	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212900	6159757-0	Scotch Sure Start Packaging Ta	7.97
00640759	06/30/2022	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212900	6159757-0	Scotch 3/4" W Magic Tape, 12/P	17.02
00640759	06/30/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212960	6164740-0	Hammermill Copy Paper 8.5 x 11	2,470.10
Check Total									5,213.14
00640760	06/30/2022	2372222411	433200	Exxxxx	Employee		06.19.06.22.22	AVID Summer Institute	298.25
Check Total									298.25
00640761	06/30/2022	1000025427	441020	V00036	GATEWAY SUPPLY CO INC	P2212932	S5545353.001	WKHS - Water Heater - ProMax 2	611.38
00640761	06/30/2022	1000025427	441020	V00036	GATEWAY SUPPLY CO INC	P2212932	S5545353.001	Waste Tax	2.00
Check Total									613.38
00640762	06/30/2022	7802070013	466064	Exxxxx	Employee		06.21.22	Reimb NHSGA Golf entry fee	406.76
Check Total									406.76
00640763	06/30/2022	1000021329	441000	V02048	GROVE MEDICAL	P2210981	6265317	Lip balm Sefetec 0.5 Gram Ind	58.12
Check Total									58.12
00640764	06/30/2022	3972022403	441000	V12508	HEINEMANN	P2212805	7448411	9780325118291 Joyful Teacher	6,063.75
00640764	06/30/2022	3972022403	441000	V12508	HEINEMANN	P2212805	7448411	Shipping	545.74
00640764	06/30/2022	2042112703	441000	V12508	HEINEMANN	P2212793	7448750	The Joyful Teacher	231.00
00640764	06/30/2022	2042112703	441000	V12508	HEINEMANN	P2212793	7448750	Shipping	23.10
00640764	06/30/2022	2180022403	441011	V12508	HEINEMANN	P2212810	7448790	Math Workshop-Five Steps to Im	1,715.00
00640764	06/30/2022	2180022403	441011	V12508	HEINEMANN	P2212810	7448790	Shipping	171.50
Check Total									8,750.09
00640765	06/30/2022	2372222411	433200	Exxxxx	Employee		06.19.06.22.22	AVID Summer Institute	297.75

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Check Total									297.75
00640766	06/30/2022	8145011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211236	23796.01	Better Than Paper Mounting Tap	56.94
Check Total									56.94
00640767	06/30/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210291	750935062222	Reading Skills Folder Game Lib	161.62
Check Total									161.62
00640768	06/30/2022	7931527026	466041	V00055	LEARNING LABS INC	P2209249	26995	VEX EDR Accessories- Electroni	748.98
Check Total									748.98
00640769	06/30/2022	1000026693	441000	V01913	MAVERICKLABEL.COM	P2212724	190930-V	Size: 1.5 in x 0.75 in Substra	616.01
Check Total									616.01
00640770	06/30/2022	1000022411	433200	Exxxxx	Employee		06.18.06.21.22	IB Training	813.63
Check Total									813.63
00640771	06/30/2022	2180011303	441011	V14096	PENGUIN RANDOM HOUSE LLC	P2212602	1085388810	I'm Trying to Love Math by Bet	26.98
Check Total									26.98
00640772	06/30/2022	1000022403	433200	Exxxxx	Employee		06.21.06.24.22	Teacher Leader Institute	264.89
Check Total									264.89
00640773	06/30/2022	1000011427	441000	V00435	SARGENT WELCH LLC A VWR CO	P2209206	8808801508	250 ml, Set of 5 wash bottle	76.31
Check Total									76.31
00640774	06/30/2022	2180017514	441016	V16160	SCHOLASTIC BOOK FAIRS	P2212867	B5101274FR	Books for Extended Day Program	3,275.41
Check Total									3,275.41
00640775	06/30/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2210758	208130130343	Boogie Boards Jot 85 Gray	333.56
00640775	06/30/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2212665	208130131656	Magnetic Rubber Stamps, black,	16.54
00640775	06/30/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211611	208130133818	Crayola Washable Tempera Asst.	39.15
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Sax Sulphite Drawing paper	178.02
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Sax Sulphite Drawing Paper	83.45
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Sharpie Permanent Markers	76.84

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00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Sharpie Fine Permanent Markers	85.26
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	True Flow Heavy Body Acrylic P	85.75
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Pacon Construction Paper Stora	22.82
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Sax Watercolor Paper	166.91
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	School Smart Permanent Marker	27.81
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Sax Non-Abrasive Soap Erasers,	20.43
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	School Smart Square Chalk Past	79.44
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Sakura Cray-Pas Expressionist	59.41
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Crayola Marker Classpack, Broa	139.09
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Crayola Marker Classpack, Fine	65.37
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Crayola Construction Paper Cra	144.65
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Crayola Colored Pencil Classpa	43.11
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Crayola Crayon Classroom Pack,	111.27
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Prismacolor Premier Ultra Smoo	77.53
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Factis Extra Soft Magic Eraser	63.12
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Jack Richeson Double-Pointed E	27.23
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Sax Extra Soft Kneaded Latex E	84.54
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	School Smart Flexible Stainles	101.65
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Generals Charcoal White Pencil	48.65
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Jack Richeson Single-Pointed E	10.56
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Crayola Portfolio Water Solubl	102.92
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	School Smart Student Paint Pal	88.99
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Prang Semi-Moist Watercolor Ma	211.42
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Crystalware Portion Cups, 2 ou	89.01
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Sax Optimum Golden Synthetic T	220.74
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	School Smart Synthetic Waterco	93.19
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Jack Richeson Spotter Camel Ha	165.52
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Tru-Ray Sulphite Construction	48.61
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Tru-Ray Sulphite Construction	48.61
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Tru-Ray Sulphite Construction	48.61
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Tru-Ray Sulphite Construction	48.61
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Westcott Circles Template, 13	52.78
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Westcott All-Purpose Value Sci	90.46
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Sax Jumbo White Bristle Short	204.05

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00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	School Smart Glue Stick, 0.28	111.90
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	School Smart Full Size Standar	129.26
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	School Smart Dual Temperature	92.01
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Maped Vertical Covered Pencil	40.33
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	uni-ball Gel Stick Pen, 0.38 m	47.28
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Pentel EnerGel-X Retractable L	50.88
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	uni-ball Vision Elite Roller B	41.54
00640775	06/30/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2212895	208130135705	Sax True Flow Synthetic Paint	188.36
00640775	06/30/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2212664	208130148697	Fiskars Blunt Tip kids scissor	326.19
Check Total									4,733.43
00640776	06/30/2022	1000011544	433200	Exxxxx	Employee		06.22.06.26.22	ILC HOSA Conference, TN	355.50
Check Total									355.50
00640777	06/30/2022	1000022403	441000	V13932	SONG LAKE BOOKS LLC	P2212536	RR17-2	Song Lake 2020-2021 Book Colle	3,790.00
Check Total									3,790.00
00640778	06/30/2022	1000022403	433200	Exxxxx	Employee		06.19.06.22.22	AVID Summer Institute	1,106.29
Check Total									1,106.29
00640779	06/30/2022	1000023340	433200	Exxxxx	Employee		04.29.06.29.22	School Errands	359.19
Check Total									359.19
00640780	06/30/2022	5720025320	453000	V16408	TERRACON CONSULTANTS INC	P2202380	TG53860	Ch 1 & 17 Inspections/Testing	1,456.25
Check Total									1,456.25
00640781	06/30/2022	1000025420	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2212299	INV51359	LMS - Delany Handle Stem Non-	75.76
00640781	06/30/2022	1000025428	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2212299	INV51359	MES - Toilet Seat O/F White	341.41
00640781	06/30/2022	1000025437	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2212299	INV51359	CSMS - Eterna Spindle Assembly	209.55
00640781	06/30/2022	1000025437	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2212299	INV51359	CSMS - Eterna spindle Assembly	52.39
Check Total									679.11
00640782	06/30/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.6.21	GHS-001-0037400-1	487.30
00640782	06/30/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.6.21	GHS-001-0037401-1	553.57
00640782	06/30/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.6.21	GHS-001-0037500-1	25.75

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00640782	06/30/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.6.21	GHS-001-0037501-1	159.00
00640782	06/30/2022	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.6.21	GES-001-0036700-1	415.87
00640782	06/30/2022	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.6.21	GES-001-0036701-1	660.87
00640782	06/30/2022	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.6.21	GMS-001-0037000-1	208.19
00640782	06/30/2022	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.6.21	GMS-001-0037001-1	762.44
00640782	06/30/2022	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.6.21	RCE-001-0118790-1	349.32
00640782	06/30/2022	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.6.21	RCE-001-0118791-1	55.72
00640782	06/30/2022	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.6.21	CES-001-0097480-1	262.91
00640782	06/30/2022	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.6.21	CES-001-0097481-1	60.45
00640782	06/30/2022	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.6.21	old GES-001-0256000-1	1.00
00640782	06/30/2022	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.6.21	old GES-001-0256001-1	220.74
Check Total									4,223.13
00640783	06/30/2022	3972022403	433200	Exxxxx	Employee		05.04.05.27.22	Leadership Development	48.85
Check Total									48.85
00640784	06/30/2022	3972022403	433200	Exxxxx	Employee		05.06.06.28.22	Leadership Development duties	28.08
Check Total									28.08
00640785	06/30/2022	1000022403	433200	Exxxxx	Employee		06.19.06.22.22	SCASA Conference	440.40
Check Total									440.40
00640786	06/30/2022	1000023202	433200	Exxxxx	Employee		06.14.06.18.22	Preparations for Board Mtng.	15.21
Check Total									15.21
00640787	06/30/2022	1000025808	433200	Exxxxx	Employee		06.19.06.22.22	SCASA Conference, Myrtle Beach	241.50
Check Total									241.50
00640788	06/30/2022	1000025507	435000	V15706	ACCEL ADVERTISING LLC	P2208554	1382	2 month billboard advertising	650.00
00640788	06/30/2022	1000025507	435000	V15706	ACCEL ADVERTISING LLC	P2208554	1383	2 month billboard advertising	650.00
Check Total									1,300.00
00640789	06/30/2022	2022022414	441000	V15748	AVID CENTER	P2210043	00075941	Wonder Workshop AVID Elementar	675.00
00640789	06/30/2022	2022022414	441000	V15748	AVID CENTER	P2210043	00075941	Wonder Workshop AVID Elementar	1,955.00

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Check Total									2,630.00
00640790	06/30/2022	7802070013	466099	V12599	BLACK ROCK BRANDING	P2212721	19086-1	Richardson 112 Red/Black	577.80
00640790	06/30/2022	7802070013	466099	V12599	BLACK ROCK BRANDING	P2212721	19086-1	Richardson 634 Lite-R-Flex Adj	385.20
00640790	06/30/2022	7802070013	466099	V12599	BLACK ROCK BRANDING	P2212721	19086-1	Run Charge Heat Press	19.26
00640790	06/30/2022	7802070013	466099	V12599	BLACK ROCK BRANDING	P2212721	19086-1	Color Emblems Stahls Flexstyle	462.24
00640790	06/30/2022	7802070013	466099	V12599	BLACK ROCK BRANDING	P2212721	19086-1	Shipping	26.70
Check Total									1,471.20
00640791	06/30/2022	8150011326	441000	V13041	BLICK ART MATERIALS LLC	P2212026	8638599	3 Panel Mobile Display Red 5ft	526.44
00640791	06/30/2022	8150011326	441000	V13041	BLICK ART MATERIALS LLC	P2212026	8638599	Additional shipping on display	123.05
Check Total									649.49
00640792	06/30/2022	1000011320	441000	V13255	BSN SPORTS	P2210679	916679971	Deluxe Linesman Flags	42.80
00640792	06/30/2022	1000011320	441000	V13255	BSN SPORTS	P2210679	916679971	Power Volleyball Cart	214.00
00640792	06/30/2022	1000011320	441000	V13255	BSN SPORTS	P2210679	916679971	Volleybook Scorebook	4.28
00640792	06/30/2022	1000011320	441000	V13255	BSN SPORTS	P2210679	916679971	Macgregor x1000 Composite VB-B	513.60
00640792	06/30/2022	1000011320	441000	V13255	BSN SPORTS	P2210679	916679971	Navy/White w/Silver-TF-VB3 Com	256.80
00640792	06/30/2022	1000011320	441000	V13255	BSN SPORTS	P2210679	916679971	Tachikara BC-Ham VB Cart-Black	214.00
00640792	06/30/2022	1000011320	441000	V13255	BSN SPORTS	P2210679	916679971	Macgregor x1000 Composite VB-N	513.60
00640792	06/30/2022	1000011320	441000	V13255	BSN SPORTS	P2210679	916679971	Tachikara BC-Ham VB Cart-Navy	214.00
00640792	06/30/2022	1000011320	441000	V13255	BSN SPORTS	P2210762	916679999	Double Sided Basketball Coach'	21.42
00640792	06/30/2022	1000011320	441000	V13255	BSN SPORTS	P2210762	916679999	Basketball Scorebook - (30 Gam	8.56
00640792	06/30/2022	1000011320	441000	V13255	BSN SPORTS	P2210762	916679999	Monster Ball Cart	481.50
00640792	06/30/2022	1000011320	441000	V13255	BSN SPORTS	P2210762	916679999	Monster Ball Locker	588.50
00640792	06/30/2022	1000011320	441000	V13255	BSN SPORTS	P2210762	916679999	Wilson Evolution Basketball	1,123.34
00640792	06/30/2022	1000011320	441000	V13255	BSN SPORTS	P2210762	916679999	Wilson Evolution 28.5 Basketba	1,123.34
00640792	06/30/2022	1000011320	441000	V13255	BSN SPORTS	P2210762	916679999	Slipp-Nott Lg. Base & Pad-75 S	240.75
00640792	06/30/2022	1000011320	441000	V13255	BSN SPORTS	P2210762	916679999	LED Basketball Possession Indi	101.65
00640792	06/30/2022	1000011320	441000	V13255	BSN SPORTS	P2210762	916679999	BSN Sports Electric Inflator	192.58
00640792	06/30/2022	1000011320	441000	V13255	BSN SPORTS	P2210762	916679999	Fox 40 Whistle	22.47
Check Total									5,877.19
00640793	06/30/2022	5708025320	444510	V01040	DELL COMPUTERS	P2211085	10595082353	Precision 3650 Tower	59,385.03
00640793	06/30/2022	5708025320	444510	V01040	DELL COMPUTERS	P2211085	10595082353	Dell UltraSharp 24 Monitor - U	8,667.00

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00640793	06/30/2022	5708025393	444510	V01040	DELL COMPUTERS	P2212226	10595239257	Dell Latitude 5520	3,531.01
00640793	06/30/2022	5708025393	444510	V01040	DELL COMPUTERS	P2212226	10595239257	Dell Latitude 5320	2,214.90
Check Total									73,797.94
00640794	06/30/2022	7814027013	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2212899	6ST67Z	Reservation Nos: 2054283070 &	278.82
00640794	06/30/2022	7814027013	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2212899	6ST67Z	Vehicle License Fee at .50 cen	1.61
Check Total									280.43
00640795	06/30/2022	7919527011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2212418	6SFZKB	Minivan, 7 seat, 4 days	280.98
00640795	06/30/2022	7919527011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2212418	6SFZKB	Vehicle License Fee	2.14
Check Total									283.12
00640796	06/30/2022	7814027013	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2212899	6ST4MH	Reservation Nos: 2054283070 &	278.82
00640796	06/30/2022	7814027013	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2212899	6ST4MH	Vehicle License Fee at .50 cen	1.61
Check Total									280.43
00640797	06/30/2022	5039025335	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206028	399771A	Library Books - PHS Per Pupil	838.44
00640797	06/30/2022	5039025346	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206522	408017F	Library Books - BMS Per Pupil	495.24
00640797	06/30/2022	5039025344	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208826	459075	Per attached Booklist - NOT TO	14,090.46
00640797	06/30/2022	5039025344	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208826	459075F	Per attached Booklist - NOT TO	21,509.01
00640797	06/30/2022	5039025341	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208664	459083A	Per attached Booklist	2,834.16
00640797	06/30/2022	5039025341	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208664	459083B	Per attached Booklist	423.00
00640797	06/30/2022	5039025311	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208671	459100	Per attached Booklist - Not to	927.46
00640797	06/30/2022	5039025313	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208967	463842	Per attached Booklist (not to	5,781.25
00640797	06/30/2022	5039025313	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208967	463842A	Per attached Booklist (not to	1,130.54
Check Total									48,029.56
00640798	06/30/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205368	5957523-0	Adams Tapebound 3part Money Re	89.35
Check Total									89.35
00640799	06/30/2022	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209910	129881-0	ADMIRAL 8 10080170 CARPET	3,122.02
Check Total									3,122.02
00640800	06/30/2022	5720025320	452000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2002231	07-19004	Architectural Services for the	386,528.39

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Check Total									386,528.39
00640801	06/30/2022	7748019044	466041	V16266	MY MUSIC FOLDERS	P2208048	248798	Add Embossed - Repeated Phrase	91.00
Check Total									91.00
00640802	06/30/2022	1000011330	431200	V11322	NATIONAL PAIDEIA CENTER	P2211250	1615	School Wrap Up Training	3,000.00
Check Total									3,000.00
00640803	06/30/2022	2250018803	434512	V16367	PARENT POWERED PBC	P2212897	1108	Annual fee for families of up	21,870.00
Check Total									21,870.00
00640804	06/30/2022	2042221503	441000	V16342	PRODUCTS UNLIMITED INC	P2205688	5074901	TUMBLE FORMS II DELUXE VESTIBU	3,940.67
Check Total									3,940.67
00640805	06/30/2022	3570017103	441000	V16160	SCHOLASTIC BOOK FAIRS	P2212668	SP-LCSD-PHMS-	various books from book list f	2,370.00
Check Total									2,370.00
00640806	06/30/2022	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2212754	208130158648	Copernicus Teacher Trolley 20	1,695.59
Check Total									1,695.59
00640807	06/30/2022	7887079013	466099	V17232	SCHUYLKILL VALLEY SPORTS INC	P2212476	TINV004355	SPORTS GREY GILDAN YOUTH TSHIR	93.09
00640807	06/30/2022	7887079013	466099	V17232	SCHUYLKILL VALLEY SPORTS INC	P2212476	TINV004355	SPORTS GREY GILDAN ADULT TSHIR	108.61
00640807	06/30/2022	7887079013	466099	V17232	SCHUYLKILL VALLEY SPORTS INC	P2212476	TINV004355	SPORTS GREY GILDAN ADULT TSHIR	29.69
00640807	06/30/2022	7887079013	466099	V17232	SCHUYLKILL VALLEY SPORTS INC	P2212476	TINV004355	SHIPPING	10.70
Check Total									242.09
00640808	06/30/2022	1000025411	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2208410	218721	1.103-494.0	995.10
Check Total									995.10
00640809	06/30/2022	1000025420	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2209908	954258	VIPER VN2015 LOW SPEED 175 BUF	1,410.26
00640809	06/30/2022	1000025420	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2209908	954258	VIPER SN18WD WET/DRY VACUUM	1,487.30
Check Total									2,897.56
00640810	06/30/2022	1000011444	441000	V10542	THE TROPHY & AWARDS CENTER	P2210509	19067	Law Center Name Badges	109.14

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								Check Total	109.14
00640811	06/30/2022	1000025408	441020	V00189	W W GRAINGER	P2212670	9332435198	Rotary Laser Kit	818.41
								Check Total	818.41
00640812	06/30/2022	7993027028	466035	V01879	WHITEHALL CARPET CLEANERS	P2212848	06.27.22.MES	Cleaning of office carpet and	2,400.00
								Check Total	2,400.00
00640813	06/30/2022	1000011411	433200	Exxxxx	Employee		06.20.06.23.22	SIA National Conf	241.50
								Check Total	241.50
00640814	06/30/2022	1000011228	441000	V00884	BOOKSOURCE	P2211093	22991523	Books for classroom use with s	389.90
00640814	06/30/2022	7743019028	466041	V00884	BOOKSOURCE	P2212343	22998694	Books for new teachers for the	730.03
00640814	06/30/2022	7866027028	466041	V00884	BOOKSOURCE	P2212343	22998694	Books for new teachers for the	750.00
								Check Total	1,869.93
00640815	06/30/2022	1000023347	433200	Exxxxx	Employee		06.19.06.22.22	SCASA Conference	440.40
								Check Total	440.40
00640816	06/30/2022	2042212703	433200	Exxxxx	Employee		05.04.06.14.22	Itinerant	23.69
								Check Total	23.69
00640817	06/30/2022	1000023346	433200	Exxxxx	Employee		06.19.06.22.22	SCASA Conference	241.50
								Check Total	241.50
00640818	06/30/2022	1000011444	433200	Exxxxx	Employee		05.01.06.30.22	Local Travel	62.95
								Check Total	62.95
00640819	06/30/2022	1000011411	433200	Exxxxx	Employee		06.20.06.23.22	SIA National Conf	241.50
								Check Total	241.50
00640820	06/30/2022	1000011343	433200	Exxxxx	Employee		05.18.05.24.22	Robotics Competition	383.50
								Check Total	383.50
00640821	06/30/2022	2042216103	433200	Exxxxx	Employee		05.02.05.31.22	Observation	147.13

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								Check Total	147.13
00640822	06/30/2022	2250017103	441011	V00817	EAI (ERIC ARMIN INC)	P2210278	INV1161256	Ten Frames & Number Bonds Flex	495.96
00640822	06/30/2022	2250017103	441011	V00817	EAI (ERIC ARMIN INC)	P2210278	INV1161256	Dice: Red/Green/White - Set of	29.28
00640822	06/30/2022	2250017103	441011	V00817	EAI (ERIC ARMIN INC)	P2210278	INV1161256	Color Tiles: Plastic-Set of 40	185.55
00640822	06/30/2022	2250017103	441011	V00817	EAI (ERIC ARMIN INC)	P2210278	INV1161256	Two Color Counters:Red/Yellow-	112.05
00640822	06/30/2022	2250017103	441011	V00817	EAI (ERIC ARMIN INC)	P2210278	INV1161256	Two Color Counters:red/Yellow-	213.55
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	Tri-FACT a Multiplication and	22.10
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	Fraction match games	368.40
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	Make a Splash 120 chart game	183.40
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	6 Mathematics Games	75.80
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	Time and Money Math Games	122.80
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	Equivalent Operation puzzles	22.88
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	Math Scramble	51.20
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	Bills and Coins classroom mone	77.86
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	Fraction tiles	590.20
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	Exploragons, student bulk pack	229.56
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	Snap Math; fractions	116.82
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	Snap math: 2D shapes; 12 puzzl	392.94
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	Math stacks: fraction equivale	242.22
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	Color block ruler; 12", set of	179.52
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	EAI Education classroom clock	344.16
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	The master ruler standard	122.40
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	Magnetic demonstration open nu	16.36
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	9x13 zipper pouches, assorted	736.80
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	Transparent spinners	194.40
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	Giant foam dice	19.56
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	Hundreds pocket chart	79.17
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	10-sided dice; 0-9; set of 25	58.68
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	Marilyn Burns fraction kit	114.72
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	Yardstick	40.80
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	Transparent blank spinners; se	124.48
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	12" ruler; clear, set of 50	18.82
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	12" ruler; clear; set of 100 i	38.50
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	4-in-1 Elementary ruler; set o	61.40

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00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	Fraction dice; set of 36	178.98
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	Fraction dice; set of 144 dice	73.72
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	Jumbo magnetic double-sided fr	147.36
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	12" wood primary rulers; 36/se	53.10
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	My First Ruler; 12"; set of 10	228.48
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	Cuisenaire rods; 30 set of 74	6,887.04
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	QuiteShape foam dot dice	154.70
00640822	06/30/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)	P2212838	INV1178329	Fraction tiles with tray; numb	1,573.76
Check Total									14,979.48
00640823	06/30/2022	1000025808	433200	Exxxxx	Employee		06.13.06.15.22	Threat Assess. Conf	197.50
Check Total									197.50
00640824	06/30/2022	7745027028	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207514	441197A	Books for Library; cataloging	566.45
00640824	06/30/2022	7745027028	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207514	441197F	Books for Library; cataloging	553.50
00640824	06/30/2022	2022011214	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2210149	479161B	Library Books to build library	3,677.27
00640824	06/30/2022	7745027028	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2210700	483973	Books for Library per attached	1,506.80
Check Total									6,304.02
00640825	06/30/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2211185	6097916-0	Crayola Colored Pencils	125.93
00640825	06/30/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2211185	6097916-0	Ticonderoga Pre-Sharpended penc	467.38
00640825	06/30/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2211185	6097916-0	BIC Briteliner Highlighters, 2	46.65
00640825	06/30/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2211185	6097916-0	TOPS Wide Ruled Composition Bo	75.44
00640825	06/30/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2211185	6097916-0	Pacon Wide Ruled Filler Paper	32.10
00640825	06/30/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2211185	6097916-0	Bankers Box Heavy Duty Ltr/Lgl	299.81
00640825	06/30/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2211185	6097916-0	Smartchoice Copy Paper, 8.5 x	90.42
00640825	06/30/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2211185	6097916-0	EXPO Low Odor Markers, Set of	27.71
00640825	06/30/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2211185	6097916-0	Crayola Classic Washable Marke	28.89
00640825	06/30/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2211185	6097916-0	Westcott Stainless Steel 8" Sy	32.31
00640825	06/30/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2211185	6097916-0	Bostitch Ascend Stapler	31.46
00640825	06/30/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2211185	6097916-0	Bostitch Staples	3.75
00640825	06/30/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2211185	6097916-0	Business Source Tape Dispenser	8.56
00640825	06/30/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2211185	6097916-0	Business Source Invisible Tape	16.52
00640825	06/30/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2211185	6097916-0	Paper Clips, 10 Pack	28.61
00640825	06/30/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2211185	6097916-1	Post-It Self Stick Easel Pads	240.30

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00640825	06/30/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2211185	6097916-2	Bostitch Quiet Sharp Electric	107.21
Check Total									1,663.05
00640826	06/30/2022	1000023315	433200	Exxxxx	Employee		06.22.06.23.22	Part 2/Extra Day/Flight cancel	303.33
Check Total									303.33
00640827	06/30/2022	5708425320	441000	V13694	INTERIOR ELEMENTS LLC	P2206266	20904	KI Opt4 Stack/Nesting Chair -	5,783.99
00640827	06/30/2022	5708425320	441000	V13694	INTERIOR ELEMENTS LLC	P2206266	20904	KI TLS600/FC-NP-NMB-WG-H-NFR-K	11,436.76
00640827	06/30/2022	5708425320	441000	V13694	INTERIOR ELEMENTS LLC	P2206266	20904	KI TLS600/FC-NP-NMB-WG-H-NFR-K	11,436.76
00640827	06/30/2022	5708425320	441000	V13694	INTERIOR ELEMENTS LLC	P2206266	20904	KI UL363D-WG-CBW-NLC-SCL-USP	14,777.24
00640827	06/30/2022	5708425320	441000	V13694	INTERIOR ELEMENTS LLC	P2206266	20904	KI S7L/10836T/74P/LCI/TWG	807.72
00640827	06/30/2022	5708425320	441000	V13694	INTERIOR ELEMENTS LLC	P2206266	20904	KI S7L/7218T-74P-LCI-TWG	287.07
00640827	06/30/2022	5708425320	441000	V13694	INTERIOR ELEMENTS LLC	P2206266	20904	KI S7L/7236T-74P-LCI-TWG	971.39
00640827	06/30/2022	5708425320	441000	V13694	INTERIOR ELEMENTS LLC	P2206266	20904	KI RK4100H24BR-NFR-PSK-WG-	35,115.80
00640827	06/30/2022	5708425320	441000	V13694	INTERIOR ELEMENTS LLC	P2206266	20904	KI RCWT-485436TDR-74P-LKM-	44,954.18
00640827	06/30/2022	5708425320	441000	V13694	INTERIOR ELEMENTS LLC	P2206266	20904	KI RKT441841DR-36T-74P-S5-	26,016.41
00640827	06/30/2022	5708425320	441000	V13694	INTERIOR ELEMENTS LLC	P2206266	20904	KI Transport Dolly for High De	540.24
Check Total									152,127.56
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Polizeigeschichten	34.00
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Das kleine Gespenst geht in di	34.00
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Das Ratsel der Drachenhohle	25.50
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Der kleine Drache und der Mons	17.00
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Das NEINHorn	16.50
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Conni ist wutend	5.00
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	DUDEN - Leseprofil - Die verruc	11.00
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Conni und der Nikolaus	5.00
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Weihnachtsgeschichten	9.50
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Max sagt stopp!	5.00
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Das kleine Einhorn und der Nix	9.50
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Edmund - Das Fest im Mondschei	17.50
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Pimpinella Meerprinzessin und	17.00
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Die Heimkehr der Farben	18.50
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	EIN NILPFERD IN DER BADEWANNE	9.50
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Das NEINHorn und die Schlangew	16.50

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00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Der Streik der Farben	18.50
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Zauberhafte Geschichten fur Er	9.50
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Helfen, teilen, sich vertragen	14.50
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Jim ist mies drauf	17.50
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Willkommen in Deutschland-Deut	11.00
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Willkommen in Deutschland-Deut	11.00
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Das Ubungsheft Lesen 1	11.50
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Das Ubungsheft Deutsch 1	11.50
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Das Ubungsheft Lesen 2	23.00
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Deutsch 1 - Sprachbetrachtung	9.00
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Deutsch 2 - Sprachbetrachtung	9.00
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Bildermaus Memo - Silben	17.00
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Lernposter - Grammatik	10.00
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	DUDEN - Mein groBes Lese-Ubung	13.50
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	DUDEN - Mein groBes Lese-Ubung	13.50
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Das Ubungsheft Deutsch 3	11.50
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Deutsch 3 - Sprachbetrachtung	9.00
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Das Ubungsheft Lesen 3	11.50
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Das Ubungsheft Lesen 4	11.50
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Deutsch 4 - Sprachbetrachtung	9.00
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Das groBe Silben-Buch zum Lese	13.50
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Zwei Freunde auf heiBer Spur	8.50
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Ein Zebra auf dem Ponyhof	42.50
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Verflixter Zu-Spat-Tag	6.00
00640828	06/30/2022	1000011303	441000	V17240	KATHARINA GERINGAS DBA KINDERB	P2211455	P2211455.DES	Der Familienhund	7.50
Check Total									581.50
00640829	06/30/2022	2042216103	433200	Exxxxx	Employee		06.01.06.23.22	Behavior Support Services	84.24
Check Total									84.24
00640830	06/30/2022	2250012703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2209593	719571031822	Magna Tiles	215.59
00640830	06/30/2022	2250012703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2209593	719571031822	Best Buy Building Blocks	304.89
00640830	06/30/2022	2250012703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2209593	719571031822	Medium Hop Along Ball	76.21
00640830	06/30/2022	2250012703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2209593	719571031822	Mold and Play Sensory Sand - 2	52.82
00640830	06/30/2022	2250012703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2209593	719571031822	Squish & Squeeze Sensory Beads	40.64

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00640830	06/30/2022	2250012703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2209593	719571031822	Fidget Poppers - Set of 4	40.64
00640830	06/30/2022	2250012703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2209593	719571031822	Foam Sensory Paint	121.94
00640830	06/30/2022	2250012703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2209593	719571031822	Calming Cuddle Ball	100.60
00640830	06/30/2022	2250012703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2209593	719571031822	Fully Washable Liquid Tempura	78.27
00640830	06/30/2022	2250012703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2209593	719571031822	All-Purpose Paintbrush Assortm	40.64
00640830	06/30/2022	2250012703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2209593	719571031822	Regular Dot Art Painters	57.91
00640830	06/30/2022	2250012703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2209593	719571031822	Lakeshore Dough Assortment-Set	121.96
00640830	06/30/2022	2250012703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2209593	719571031822	Lakeshore Dough Assortment - S	121.96
00640830	06/30/2022	2250012703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2209593	719571031822	Mix & Match Sensory Spheres	50.80
00640830	06/30/2022	2250012703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2209593	719571031822	Construction Paper, 9x12, Asso	39.33
00640830	06/30/2022	2250012703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2209593	719571031822	Soft & Washable Sensory Balls	101.63
00640830	06/30/2022	2250012703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2209593	719571031822	Pop & Play sensory Dimpl	52.82
00640830	06/30/2022	2250012703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2209593	719571031822	Alpha-Bots	91.45
00640830	06/30/2022	2250012703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2209593	719571031822	Non-Hardening Modeling Clay-Do	151.46
00640830	06/30/2022	2250012703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2209593	719571031822	Bridge Building Center	101.63
00640830	06/30/2022	2250012703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2209593	719571031822	Word Building Tiles - Class Se	274.42
00640830	06/30/2022	2250012703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2209593	719571031822	Table Top Hardwood Blocks-Clas	162.60
00640830	06/30/2022	2250012703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2209593	719571031822	Best-Buy Multi-Cultural Play F	101.63
00640830	06/30/2022	2250012703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2209593	719571031822	Best-Buy Kitchen Playset	81.30
00640830	06/30/2022	2250012703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2209593	719571031822	Giant Soft Building Blocks	181.95
Check Total									2,765.09
00640831	06/30/2022	2042222303	433200	Exxxxx	Employee		06.01.06.21.22	Visits/Meetings/Support	145.37
Check Total									145.37
00640832	06/30/2022	1000022403	441000	V00093	NASCO	P2211782	284213	Bucket of dice; 144 dice per b	21.35
00640832	06/30/2022	1000022403	441000	V00093	NASCO	P2211782	284213	Giant walk on number line	33.13
00640832	06/30/2022	1000022403	441000	V00093	NASCO	P2211782	284213	1" geometric solids; 4 each of	106.47
00640832	06/30/2022	1000022403	441000	V00093	NASCO	P2211782	284213	Desktop place value cards; set	110.85
00640832	06/30/2022	1000022403	441000	V00093	NASCO	P2211782	284213	Sensational math subitizing ca	66.93
00640832	06/30/2022	1000022403	441000	V00093	NASCO	P2211782	284213	Nasco Number Balance Activity	126.95
00640832	06/30/2022	1000022403	441000	V00093	NASCO	P2211782	284213	Nasco number balance activity	72.55
Check Total									538.23
00640833	06/30/2022	1000023101	464000	V00396	NATIONAL SCHOOL BOARDS ASSOCIA		ORD-32164-F1P7L3 FY 22/23 Fees		8,620.00

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Check Total									8,620.00
00640834	06/30/2022	5708425320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2206443	3015004	Global Industries, Inc., 4 Dra	5,103.90
00640834	06/30/2022	5708425320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2206292	3015329	Indiana Furniture Industries,	3,402.18
00640834	06/30/2022	5708425320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2206292	3015329	Indiana Furniture Industries,	1,744.35
00640834	06/30/2022	5708425320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2206292	3015329	Indiana Furniture Industries,	3,523.30
Check Total									13,773.73
00640835	06/30/2022	2372222411	433200	Exxxxx	Employee		06.19.06.22.22	AVID Summer Institute	940.12
Check Total									940.12
00640836	06/30/2022	1000011403	441000	V01112	RHODES GRADUATION SERVICES INC		17713891	WKH Diploma Covers, S/H	6,222.69
Check Total									6,222.69
00640837	06/30/2022	7748019030	466041	V15039	RONALD SACHS VIOLINS		297398	Difference after grant funds	67.16
00640837	06/30/2022	8150011330	441000	V15039	RONALD SACHS VIOLINS	P2212269	297398	Ronald Sachs Black Carbon Fibe	173.59
00640837	06/30/2022	8150011330	441000	V15039	RONALD SACHS VIOLINS	P2212269	297398	RSV344 4/4 Cello	1,284.00
Check Total									1,524.75
00640838	06/30/2022	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000541935	Tuition-LEA	107.20
00640838	06/30/2022	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000541935	Tuition-LEA	307.50
Check Total									414.70
00640839	06/30/2022	1000023101	464000	V00130	SC SCHOOL BOARD ASSOCIATION		34871	Dues and Fees	50,400.00
Check Total									50,400.00
00640840	06/30/2022	1000025510	465000	V00131	SC SCHOOL BOARDS ASSOCIATION I		13892	.20%	80,676.00
00640840	06/30/2022	1000026405	465000	V00131	SC SCHOOL BOARDS ASSOCIATION I		13892	.80%	322,704.00
00640840	06/30/2022	1000025410	432400	V00131	SC SCHOOL BOARDS ASSOCIATION I		4341	22/23 Prop Cas Prem (1)	648,879.00
00640840	06/30/2022	1000025408	439500	V00131	SC SCHOOL BOARDS ASSOCIATION I		4366	Increase Liability Limit/Grad	625.00
Check Total									1,052,884.00
00640841	06/30/2022	2022011214	441000	V01844	SCHOLASTIC INC	P2210071	37815202	RISE Kits (Level C-N)	4,092.75
00640841	06/30/2022	2022011214	441000	V01844	SCHOLASTIC INC	P2210071	37815202	Shipping and Handling	368.35
00640841	06/30/2022	2250017203	441011	V01844	SCHOLASTIC INC	P2210661	38391214	Rise/Rise Up Teacher Pack	1,498.00

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00640841	06/30/2022	2250017203	441011	V01844	SCHOLASTIC INC	P2210661	38391214	Shipping	134.82
Check Total									6,093.92
00640842	06/30/2022	2250017103	441011	V16452	SCHOOL SPECIALTY LLC	P2210378	208129702580	Transparent Color Counting Chi	116.60
00640842	06/30/2022	2250017103	441011	V16452	SCHOOL SPECIALTY LLC	P2210378	208129702580	Unifix Cubes, Set of 100	219.11
00640842	06/30/2022	2250017103	441011	V16452	SCHOOL SPECIALTY LLC	P2210378	208129702580	Unifix Cubes, Set of 1000	2,501.69
00640842	06/30/2022	2250017203	441011	V16452	SCHOOL SPECIALTY LLC	P2210583	208129737364	Post-It Super Sticky Notes, Mi	204.21
00640842	06/30/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2210196	208129745646	Super tacker Pencil Box, ckear	241.80
00640842	06/30/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2210196	208129745646	Elmers Disappearing Purple Glu	52.01
00640842	06/30/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2210196	208129745646	Westcott For Kids Scissors, 5	167.07
00640842	06/30/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2210196	208129745646	Paper Mate pink pearl erasers,	65.03
00640842	06/30/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2210196	208129745646	EXPO Low odor Ultra Fine Dry E	112.65
00640842	06/30/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2210196	208129745646	Sharpie Flip Chart Markers, Bu	69.80
00640842	06/30/2022	2250017103	441011	V16452	SCHOOL SPECIALTY LLC	P2210644	208129769017	Crayola Premium II Oval Waterc	948.95
00640842	06/30/2022	2250017103	441011	V16452	SCHOOL SPECIALTY LLC	P2210644	208129769017	Sharpie Gel Highlighters, Pack	972.78
00640842	06/30/2022	2250017103	441011	V16452	SCHOOL SPECIALTY LLC	P2210644	208129769017	Elmer's Glue Sticks, .24 oz.,	286.05
00640842	06/30/2022	2250017103	441011	V16452	SCHOOL SPECIALTY LLC	P2210644	208129769017	Pink Pearl Erasers, Large, Bev	166.20
00640842	06/30/2022	2250017203	441011	V16452	SCHOOL SPECIALTY LLC	P2210583	208129776782	BIC Round Stic Xtra Life Ballp	40.74
00640842	06/30/2022	2250017103	441011	V16452	SCHOOL SPECIALTY LLC	P2210644	208129785368	Light Duty Plastic Utility Box	385.36
00640842	06/30/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2211522	208129877528	Post-It-Notes, 3x3, Yellow.	140.42
00640842	06/30/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2211522	208129877528	EXPO Low Odor Dry Erase Marker	87.61
00640842	06/30/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2211522	208129877528	Round Wood Toothpicks, 800 per	10.74
00640842	06/30/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2211522	208129877528	White Straws, 4000 pack.	11.67
00640842	06/30/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2211522	208129877528	Black Straws, 400 pack.	35.03
00640842	06/30/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2211522	208129877528	Red Straws, 500 pack.	18.77
00640842	06/30/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2211522	208129877528	Astrobrights Card Stock, Black	33.37
00640842	06/30/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2211522	208129877528	Yarn, Scarlet.	10.91
00640842	06/30/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2211522	208129877528	Yarn, Dark Blue.	10.91
00640842	06/30/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2211522	208129877528	Cotton Balls, Yellow.	41.66
00640842	06/30/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2211522	208129877528	Sportline Dur-O-Hoops, Set of	71.42
00640842	06/30/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2211522	208129877528	EXPO Low odor Dual Dry Erase M	105.91
00640842	06/30/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2211522	208129877528	Sharpie Flip Chart Markers, Bu	50.70
00640842	06/30/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2211522	208129877528	Kleenex Naturals, Facial Tissue	151.05
00640842	06/30/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	Transparent counters; set of 1	289.09
00640842	06/30/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	Fraction cubes	21.55

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00640842	06/30/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	Student learning clocks, set o	1,195.76
00640842	06/30/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	Yardstick	97.85
00640842	06/30/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	SchoolSmart Wooden Meter stick	53.24
00640842	06/30/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	Clear plastic protractor; scho	7.78
00640842	06/30/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	Plastic sorting bowls, asstd.	16.68
00640842	06/30/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	Schoolsmart United States play	66.74
00640842	06/30/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	1/2" grid graph paper, ream of	23.98
00640842	06/30/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	Anglegs; set of 74	276.04
00640842	06/30/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	6-sided double dice; tube of 7	25.72
00640842	06/30/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	Blank dry-erase boards; 9x12;	23.15
00640842	06/30/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	Transparent color counting chi	38.77
00640842	06/30/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	Two-color counters; red and ye	149.41
00640842	06/30/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	Post-it super sticky easel pad	63.08
00640842	06/30/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	Schoolsmart lightweight plasti	13.60
00640842	06/30/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	School smart pattern block set	181.90
00640842	06/30/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	School smart dry erase board,	1,362.55
00640842	06/30/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	Blank dry-erase boards; 9x12";	127.27
00640842	06/30/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	Magnetic fraction number lines	497.13
00640842	06/30/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	Write-on/Wipe off; 1-10 number	278.06
00640842	06/30/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	Write-on/wipe off 0 to 10/0 to	166.83
00640842	06/30/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	Place value magnetic discs; pk	48.47
00640842	06/30/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	Base ten write on mats; set of	31.98
00640842	06/30/2022	2250011303	441012	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	Write on/wipe off 1-20 number	458.81
00640842	06/30/2022	2250011303	441012	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	C-line poly envelopes with hoo	310.43
00640842	06/30/2022	2250011303	441012	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	Five-frame/ten-frame write on	31.98
00640842	06/30/2022	2250011303	441012	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	4 color 1" tiles; set of 400	66.34
00640842	06/30/2022	2250011303	441012	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	Mesh zipper bag; 5x9; pk/10	68.63
00640842	06/30/2022	2250011303	441012	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	Unifix cubes; set of 1000	391.20
00640842	06/30/2022	2250011303	441012	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	Unifix cubes, set of 500	200.28
00640842	06/30/2022	2250011303	441012	V16452	SCHOOL SPECIALTY LLC	P2211909	208129988493	6-sided dot dice; set of 36	18.49
00640842	06/30/2022	2250017103	441011	V16452	SCHOOL SPECIALTY LLC	P2210644	208130001036	Sharpie Gel Highlighters, Pack	1,088.16
00640842	06/30/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2211522	208130025798	White cardstock.	19.46
00640842	06/30/2022	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2211007	208130094173	Childcraft Colorful Circles Ca	527.14
Check Total									15,567.77

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 6/1/2022 to 6/30/2022

<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>
00640843	06/30/2022	1000023344	433200	Exxxxx	Employee		06.19.06.22.22	SCASA Conference	429.87
Check Total									429.87
00640844	06/30/2022	1000023346	433200	Exxxxx	Employee		05.24.06.30.22	Banking/CS/Sch Business	52.65
Check Total									52.65
00640845	06/30/2022	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		06.15.2022	Diesel for May 2022	932.47
Check Total									932.47
00640846	06/30/2022	7860527027	466032	Exxxxx	Employee		06.19.06.22.22	AVID Summer Institute	271.50
Check Total									271.50
00640847	06/30/2022	2052213703	434500	V12968	TEACH TOWN	P2213009	0000013852	Social Skills Student Subscrip	3,843.44
00640847	06/30/2022	2053013703	434500	V12968	TEACH TOWN	P2213009	0000013852	Payment Recieved	-2,045.84
Check Total									1,797.60
00640848	06/30/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2202526	1062	Behavior Services for Special	3,625.00
Check Total									3,625.00
00640849	06/30/2022	7860527027	466032	Exxxxx	Employee		06.19.06.22.22	AVID Summer Institute	241.50
Check Total									241.50
00640850	06/30/2022	1000021107	433200	Exxxxx	Employee		05.05.06.30.22	Evaluations and meetings	60.84
Check Total									60.84
00640851	06/30/2022	1000022403	433200	Exxxxx	Employee		06.19.06.22.22	Innovative Ideas Institute	441.57
Check Total									441.57