

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 5/1/2022 to 5/31/2022**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00100444	05/10/2022	1000000000	245570	V15433	ASIFLEX		2400/2201090	AP INTERFACE 5-10-2022	42,693.32
00100444	05/10/2022	1000000000	245550	V15433	ASIFLEX		2402/2201090	AP INTERFACE 5-10-2022	4,565.73
00100444	05/10/2022	1000000000	245470	V15433	ASIFLEX		2410/2201090	AP INTERFACE 5-10-2022	6,653.13
<b>Check Total</b>									53,912.18
00100445	05/10/2022	1000000000	245540	V15443	ASIFLEX		2492/2201090	AP INTERFACE 5-10-2022	721.52
00100445	05/10/2022	1000000000	245540	V15443	ASIFLEX		2494/2201090	AP INTERFACE 5-10-2022	30.16
<b>Check Total</b>									751.68
00100446	05/10/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2201090	AP INTERFACE 5-10-2022	6,098.78
00100446	05/10/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2201090	AP INTERFACE 5-10-2022	10,977.66
<b>Check Total</b>									17,076.44
00100447	05/10/2022	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2201090	AP INTERFACE 5-10-2022	84,984.63
00100447	05/10/2022	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2201090	AP INTERFACE 5-10-2022	20,239.55
00100447	05/10/2022	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2201090	AP INTERFACE 5-10-2022	3,766.31
00100447	05/10/2022	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2201090	AP INTERFACE 5-10-2022	1,034.28
00100447	05/10/2022	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2201090	AP INTERFACE 5-10-2022	10,493.11
00100447	05/10/2022	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2201090	AP INTERFACE 5-10-2022	2,442.21
<b>Check Total</b>									122,960.09
00100448	05/12/2022	1000000000	245400	V00373	SC RETIREMENT SYS		04.30.2022	SCRS Retirement Ded/Cont	4,858,173.03
00100448	05/12/2022	1000000000	245410	V00373	SC RETIREMENT SYS		04.30.2022	ORP Retirement Ded/Cont	229,261.76
00100448	05/12/2022	1000000000	245420	V00373	SC RETIREMENT SYS		04.30.2022	PORS Retirement Ded/Cont	5,672.05
<b>Check Total</b>									5,093,106.84
00100449	05/24/2022	1000000000	245570	V15433	ASIFLEX		2400/2201100	AP INTERFACE 5-25-22	42,820.40
00100449	05/24/2022	1000000000	245550	V15433	ASIFLEX		2402/2201100	AP INTERFACE 5-25-22	4,274.07
00100449	05/24/2022	1000000000	245470	V15433	ASIFLEX		2410/2201100	AP INTERFACE 5-25-22	6,653.13
<b>Check Total</b>									53,747.60
00100450	05/24/2022	1000000000	245540	V15443	ASIFLEX		2492/2201100	AP INTERFACE 5-25-22	720.36
00100450	05/24/2022	1000000000	245540	V15443	ASIFLEX		2494/2201100	AP INTERFACE 5-25-22	30.16
<b>Check Total</b>									750.52

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00100451	05/24/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2201100	AP INTERFACE 5-25-22	6,009.72
00100451	05/24/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2201100	AP INTERFACE 5-25-22	10,817.38
<b>Check Total</b>									<b>16,827.10</b>
00100452	05/24/2022	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2201100	AP INTERFACE 5-25-22	59,284.63
00100452	05/24/2022	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2201105	AP INTERFACE 5-25-22 BONUS	5,782.00
00100452	05/24/2022	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2201100	AP INTERFACE 5-25-22	20,239.55
00100452	05/24/2022	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2201105	AP INTERFACE 5-25-22 BONUS	17,214.00
00100452	05/24/2022	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2201100	AP INTERFACE 5-25-22	3,549.79
00100452	05/24/2022	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2201100	AP INTERFACE 5-25-22	1,034.28
00100452	05/24/2022	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2201100	AP INTERFACE 5-25-22	9,993.11
00100452	05/24/2022	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2201100	AP INTERFACE 5-25-22	2,442.21
<b>Check Total</b>									<b>119,539.57</b>
00637767	05/02/2022	7738027020	466035	V01141	ACS SOUND AND LIGHTING	P2207855	531052	Rental - Shure UHF-R Pro Quad	321.00
00637767	05/02/2022	7738027020	466035	V01141	ACS SOUND AND LIGHTING	P2207855	531052	Rental Shure UHF -R Pro Dual W	160.50
<b>Check Total</b>									<b>481.50</b>
00637768	05/02/2022	1000011411	444500	V01004	B & H PHOTO	P2211088	201063650	Rode VideoMic GO II Ultracompa	105.93
00637768	05/02/2022	1000011411	444500	V01004	B & H PHOTO	P2211088	201063650	Rode WS12 Deluxe Windshield fo	31.03
<b>Check Total</b>									<b>136.96</b>
00637769	05/02/2022	7727019044	466041	V13041	BLICK ART MATERIALS LLC	P2208627	8180078	Button Maker	422.65
00637769	05/02/2022	7727019044	466041	V13041	BLICK ART MATERIALS LLC	P2208627	8180078	Freight - Button Maker	9.63
<b>Check Total</b>									<b>432.28</b>
00637773	05/02/2022	6000025624	446030	V16416	BORDEN DAIRY		482845709	024-Red Bank ES #02983	294.64
00637773	05/02/2022	6000025642	446030	V16416	BORDEN DAIRY		483474253	042-Meadow Glen ES #970605	317.73
00637773	05/02/2022	6000025639	446031	V16416	BORDEN DAIRY		484305773	039-Forts Pond ES #20961	24.01
00637773	05/02/2022	6000025639	446030	V16416	BORDEN DAIRY		484305774	039-Forts Pond ES #20961	212.43
00637773	05/02/2022	6000025616	446031	V16416	BORDEN DAIRY		484305775	016-Pelion ES #02977	36.02
00637773	05/02/2022	6000025616	446030	V16416	BORDEN DAIRY		484305776	016-Pelion ES #02977	448.87
00637773	05/02/2022	6000025630	446030	V16416	BORDEN DAIRY		484305777	030-Pelion MS #14943	235.22
00637773	05/02/2022	6000025615	446030	V16416	BORDEN DAIRY		484305778	015-Pelion HS #02982	223.22
00637773	05/02/2022	6000025623	446030	V16416	BORDEN DAIRY		484305779	023-Saxe Gotha ES #02999	423.64

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00637773	05/02/2022	6000025626	446030	V16416	BORDEN DAIRY		484305780	026-White Knoll MS #03005	411.53
00637773	05/02/2022	6000025625	446030	V16416	BORDEN DAIRY		484305781	025-White Knoll ES #03001	473.91
00637773	05/02/2022	6000025637	446030	V16416	BORDEN DAIRY		484305783	037-Carolina Springs MS #20542	317.86
00637773	05/02/2022	6000025638	446030	V16416	BORDEN DAIRY		484305784	038-Carolina Springs ES #20541	423.64
00637773	05/02/2022	6000025645	446030	V16416	BORDEN DAIRY		484305785	045-Deerfield ES #179155	467.12
00637773	05/02/2022	6000025647	446030	V16416	BORDEN DAIRY		484305786	047-Centerville ES #158535	540.64
00637773	05/02/2022	6000025614	446030	V16416	BORDEN DAIRY		484305787	014-Gilbert ES #16053	400.13
00637773	05/02/2022	6000025629	446030	V16416	BORDEN DAIRY		484305788	029-Gilbert MS #02954	258.62
00637773	05/02/2022	6000025613	446030	V16416	BORDEN DAIRY		484305789	013-Gilbert HS #02949	188.42
00637773	05/02/2022	6000025622	446030	V16416	BORDEN DAIRY		484666839	022-Oak Grove ES #02972	211.82
00637773	05/02/2022	6000025642	446030	V16416	BORDEN DAIRY		484666840	042-Meadow Glen ES #970605	173.17
00637773	05/02/2022	6000025643	446030	V16416	BORDEN DAIRY		484666841	043-Meadow Glen MS #978160	427.84
00637773	05/02/2022	6000025644	446030	V16416	BORDEN DAIRY		484666842	044-River Bluff HS #148842	423.03
00637773	05/02/2022	6000025620	446030	V16416	BORDEN DAIRY		484666843	020-Lexington MS #14941	94.21
00637773	05/02/2022	6000025612	446030	V16416	BORDEN DAIRY		484666844	012-Lexington ES #02956	235.64
00637773	05/02/2022	6000025619	446030	V16416	BORDEN DAIRY		484666845	019-AES #02964	70.81
00637773	05/02/2022	6000025628	446030	V16416	BORDEN DAIRY		484666846	028-Midway ES #02968	310.42
00637773	05/02/2022	6000025640	446030	V16416	BORDEN DAIRY		484666847	040-New Providence ES #20962	448.46
00637773	05/02/2022	6000025631	446030	V16416	BORDEN DAIRY		484666848	031-Lake Murray ES #14944	458.44
00637773	05/02/2022	6000025646	446030	V16416	BORDEN DAIRY		484666849	046-Beechwood MS #143304	247.53
00637773	05/02/2022	6000025641	446030	V16416	BORDEN DAIRY		484666850	041-Rocky Creek ES #21656	199.21
00637773	05/02/2022	6000025611	446030	V16416	BORDEN DAIRY		484666851	011-Lexington HS #02963	340.83
00637773	05/02/2022	6000025635	446030	V16416	BORDEN DAIRY		484666852	035-Pleasant Hill ES #19754	236.08
00637773	05/02/2022	6000025634	446030	V16416	BORDEN DAIRY		484666853	034-Pleasant Hill MS #19730	235.96
00637773	05/02/2022	6000025627	446030	V16416	BORDEN DAIRY		484666854	027-White Knoll HS #14942	588.05
00637773	05/02/2022	6000025642	446030	V16416	BORDEN DAIRY		484826500	042-Meadow Glen ES #970605	258.62
00637773	05/02/2022	6000025622	446030	V16416	BORDEN DAIRY		484826501	022-Oak Grove ES #02972	329.43
00637773	05/02/2022	6000025625	446030	V16416	BORDEN DAIRY		484826502	025-White Knoll ES #03001	378.06
00637773	05/02/2022	6000025624	446030	V16416	BORDEN DAIRY		484826503	024-Red Bank ES #02983	259.23
00637773	05/02/2022	6000025623	446030	V16416	BORDEN DAIRY		484826504	023-Saxe Gotha ES #02999	282.63
00637773	05/02/2022	6000025638	446030	V16416	BORDEN DAIRY		484826505	038-Carolina Springs ES #20541	423.03
00637773	05/02/2022	6000025639	446031	V16416	BORDEN DAIRY		484826506	039-Forts Pond ES #20961	48.02
00637773	05/02/2022	6000025639	446030	V16416	BORDEN DAIRY		484826507	039-Forts Pond ES #20961	189.95
00637773	05/02/2022	6000025616	446031	V16416	BORDEN DAIRY		484826508	016-Pelion ES #02977	35.10

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00637773	05/02/2022	6000025616	446030	V16416	BORDEN DAIRY		484826509	016-Pelion ES #02977	259.84
00637773	05/02/2022	6000025613	446030	V16416	BORDEN DAIRY		484826510	013-Gilbert HS #02949	243.16
00637773	05/02/2022	6000025629	446030	V16416	BORDEN DAIRY		484826511	029-Gilbert MS #02954	316.82
00637773	05/02/2022	6000025614	446030	V16416	BORDEN DAIRY		484826512	014-Gilbert ES #16053	400.13
00637773	05/02/2022	6000025647	446030	V16416	BORDEN DAIRY		484826513	047-Centerville ES #158535	494.34
00637773	05/02/2022	6000025641	446030	V16416	BORDEN DAIRY		484826514	041-Rocky Creek ES #21656	239.61
00637773	05/02/2022	6000025635	446030	V16416	BORDEN DAIRY		484826515	035-Pleasant Hill ES #19754	223.54
00637773	05/02/2022	6000025628	446030	V16416	BORDEN DAIRY		484826516	028-Midway ES #02968	373.45
00637773	05/02/2022	6000025620	446030	V16416	BORDEN DAIRY		484826517	020-Lexington MS #14941	70.20
00637773	05/02/2022	6000025612	446030	V16416	BORDEN DAIRY		484826518	012-Lexington ES #02956	258.62
00637773	05/02/2022	6000025639	446031	V16416	BORDEN DAIRY		484972053	039-Forts Pond ES #20961	24.01
00637773	05/02/2022	6000025639	446030	V16416	BORDEN DAIRY		484972054	039-Forts Pond ES #20961	70.20
00637773	05/02/2022	6000025616	446030	V16416	BORDEN DAIRY		484972055	016-Pelion ES #02977	235.22
00637773	05/02/2022	6000025630	446030	V16416	BORDEN DAIRY		484972056	030-Pelion MS #14943	188.42
00637773	05/02/2022	6000025615	446030	V16416	BORDEN DAIRY		484972057	015-Pelion HS #02982	117.61
00637773	05/02/2022	6000025623	446030	V16416	BORDEN DAIRY		484972058	023-Saxe Gotha ES #02999	471.05
00637773	05/02/2022	6000025626	446030	V16416	BORDEN DAIRY		484972059	026-White Knoll MS #03005	176.06
00637773	05/02/2022	6000025625	446030	V16416	BORDEN DAIRY		484972060	025-White Knoll ES #03001	284.27
00637773	05/02/2022	6000025624	446030	V16416	BORDEN DAIRY		484972061	024-Red Bank ES #02983	235.83
00637773	05/02/2022	6000025637	446030	V16416	BORDEN DAIRY		484972062	037-Carolina Springs MS #20542	447.23
00637773	05/02/2022	6000025638	446030	V16416	BORDEN DAIRY		484972063	038-Carolina Springs ES #20541	399.63
00637773	05/02/2022	6000025645	446030	V16416	BORDEN DAIRY		484972064	045-Deerfield ES #179155	372.50
00637773	05/02/2022	6000025647	446030	V16416	BORDEN DAIRY		484972065	047-Centerville ES #158535	400.13
00637773	05/02/2022	6000025614	446030	V16416	BORDEN DAIRY		484972066	014-Gilbert ES #16053	336.59
00637773	05/02/2022	6000025622	446030	V16416	BORDEN DAIRY		485132676	022-Oak Grove ES #02972	271.05
00637773	05/02/2022	6000025643	446030	V16416	BORDEN DAIRY		485132678	043-Meadow Glen MS #978160	164.41
00637773	05/02/2022	6000025644	446030	V16416	BORDEN DAIRY		485132679	044-River Bluff HS #148842	376.23
00637773	05/02/2022	6000025620	446030	V16416	BORDEN DAIRY		485132680	020-Lexington MS #14941	105.91
00637773	05/02/2022	6000025612	446030	V16416	BORDEN DAIRY		485132681	012-Lexington ES #02956	258.62
00637773	05/02/2022	6000025628	446030	V16416	BORDEN DAIRY		485132682	028-Midway ES #02968	341.51
00637773	05/02/2022	6000025640	446030	V16416	BORDEN DAIRY		485132683	040-New Providence ES #20962	541.86
00637773	05/02/2022	6000025631	446030	V16416	BORDEN DAIRY		485132684	031-Lake Murray ES #14944	317.43
00637773	05/02/2022	6000025646	446030	V16416	BORDEN DAIRY		485132685	046-Beechwood MS #143304	235.22
00637773	05/02/2022	6000025641	446030	V16416	BORDEN DAIRY		485132686	041-Rocky Creek ES #21656	274.71

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00637773	05/02/2022	6000025611	446030	V16416	BORDEN DAIRY		485132687	011-Lexington HS #02963	223.22
00637773	05/02/2022	6000025635	446030	V16416	BORDEN DAIRY		485132688	035-Pleasant Hill ES #19754	271.31
00637773	05/02/2022	6000025634	446030	V16416	BORDEN DAIRY		485132689	034-Pleasant Hill MS #19730	176.42
00637773	05/02/2022	6000025627	446030	V16416	BORDEN DAIRY		485132690	027-White Knoll HS #14942	329.43
<b>Check Total</b>									23,129.01
00637774	05/02/2022	7814027013	466032	Exxxxx	Employee		04.09.22	SCFFA Ag Mechanics CDE	162.63
<b>Check Total</b>									162.63
00637775	05/02/2022	7711027015	466049	V10247	CHICK FIL A	P2211628	9951462	Chick Fil A Biscuits	1,600.00
00637775	05/02/2022	7711027015	466049	V10247	CHICK FIL A	P2211628	9951462	9% Tax	144.00
<b>Check Total</b>									1,744.00
00637776	05/02/2022	3971022403	433200	V00535	CLEMSON UNIVERSITY	P2211590	W0723380921	Summer Institute Registration	300.00
<b>Check Total</b>									300.00
00637777	05/02/2022	1000011521	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210768	15881	Rack Cards Brochures	1,131.74
<b>Check Total</b>									1,131.74
00637778	05/02/2022	1000014143	433200	Exxxxx	Employee		04.20.04.23.22	World Comp for Robotics Team	241.50
<b>Check Total</b>									241.50
00637779	05/02/2022	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		17477	Professional Services	5,154.90
<b>Check Total</b>									5,154.90
00637780	05/02/2022	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604726	022-Oak Grove ES #97577	58.25
00637780	05/02/2022	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604765	042-Meadow Glen ES #99835	47.25
00637780	05/02/2022	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604767	043-Meadow Glen MS #99836	70.60
00637780	05/02/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604769	044-River Bluff HS #99834	71.40
00637780	05/02/2022	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604771	028-Midway ES #97582	94.90
00637780	05/02/2022	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604773	040-New Providence ES #98574	62.50
00637780	05/02/2022	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604774	031-Lake Murray ES #97584	38.50
00637780	05/02/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604776	020-Lexington MS #97575	79.95
00637780	05/02/2022	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604778	012-Lexington ES #97571	87.00
00637780	05/02/2022	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604781	011-Lexington HS #97570	104.15

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00637780	05/02/2022	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604783	046-Beechwood MS # 000002182	54.00
00637780	05/02/2022	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604784	041-Rocky Creek ES #99361	155.50
00637780	05/02/2022	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604785	014-Gilbert ES #97573	111.50
00637780	05/02/2022	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604787	029-Gilbert MS #97583	63.45
00637780	05/02/2022	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604789	035-Pleasant Hill ES #97898	57.00
00637780	05/02/2022	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604790	034-Pleasant Hill MS #97899	51.50
00637780	05/02/2022	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604791	045-Deerfield ES #975710258	91.25
00637780	05/02/2022	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604793	015-Pelion HS #97542	78.50
00637780	05/02/2022	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604795	030-Pelion MS #97541	63.65
00637780	05/02/2022	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604797	039-Forts Pond ES #98568	33.75
00637780	05/02/2022	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604798	038-Carolina Springs ES #9827	40.50
00637780	05/02/2022	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604799	027-White Knoll HS #97576	370.50
00637780	05/02/2022	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604801	024-Red Bank ES #97579	98.00
00637780	05/02/2022	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604803	025-White Knoll ES #97580	42.90
00637780	05/02/2022	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604805	026-White Knoll MS #97581	140.40
<b>Check Total</b>									2,166.90
00637781	05/02/2022	5707025307	452000	V12190	EDCON INC	P2206104	4.P2206104	New Transportation Facility -	675,531.38
00637781	05/02/2022	5737025337	452000	V12190	EDCON INC	P2200765	8.P2200765	CSMS - GMP	143,595.62
<b>Check Total</b>									819,127.00
00637782	05/02/2022	7866027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2210875	6500-4822-2359	Premium SUV Rental - 205287137	92.94
00637782	05/02/2022	7866027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2210875	6500-4822-2359	VLF	0.54
<b>Check Total</b>									93.48
00637783	05/02/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		791041	Extra Duty Officers	3,826.55
<b>Check Total</b>									3,826.55
00637784	05/02/2022	1000011326	441000	V01340	FASTENAL CO	P2210593	SCLEX130731	AA batteries	46.04
<b>Check Total</b>									46.04
00637785	05/02/2022	7802070013	466032	V15897	FIRST COMMUNITY BANK	P2211559	GHS.1774.04.22	Charleston Marriott	389.68
00637785	05/02/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2211559	GHS.1774.04.22	Pitt Stop #17	128.68
00637785	05/02/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2211559	GHS.1774.04.22	Pitt Stop #17	18.66
00637785	05/02/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2211559	GHS.1774.04.22	The Home Depot	56.34

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00637785	05/02/2022	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2211559	GHS.1774.04.22	RBT Shell Oil EasySaving Credi	-1.00
00637785	05/02/2022	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2211559	GHS.1774.04.22	RBT Shell Oil EasySaving Credi	-0.19
00637785	05/02/2022	7802076013	466041	V15897	FIRST COMMUNITY BANK	P2211559	GHS.1774.04.22	Amazon	39.56
00637785	05/02/2022	7802076013	466041	V15897	FIRST COMMUNITY BANK	P2211559	GHS.1774.04.22	Amazon	33.02
00637785	05/02/2022	7802076013	466041	V15897	FIRST COMMUNITY BANK	P2211559	GHS.1774.04.22	Amazon	21.38
00637785	05/02/2022	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2211559	GHS.1774.04.22	Sam's Club	355.00
00637785	05/02/2022	7887075013	466041	V15897	FIRST COMMUNITY BANK	P2211559	GHS.1774.04.22	Dick's Sporting Goods	85.58
00637785	05/02/2022	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2211559	GHS.1774.04.22	WalMart	109.31
00637785	05/02/2022	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2211559	GHS.1774.04.22	WalMart	29.28
00637785	05/02/2022	7887076013	466069	V15897	FIRST COMMUNITY BANK	P2211559	GHS.1774.04.22	WalMart	236.92
00637785	05/02/2022	7887078013	466069	V15897	FIRST COMMUNITY BANK	P2211559	GHS.1774.04.22	Joey's Sub Shop	302.54
00637785	05/02/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2211552	LMS.1915.04.22	Google Certification 2	26.75
00637785	05/02/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2211552	LMS.1915.04.22	Google Certification 1	10.70
00637785	05/02/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2211552	LMS.1915.04.22	Us Post office - Stamps	58.00
00637785	05/02/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2211552	LMS.1915.04.22	Lowe's Light Bulbs	14.91
00637785	05/02/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2211552	LMS.1915.04.22	Lowe's	207.45
00637785	05/02/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2211552	LMS.1915.04.22	Lowe's - keys	8.89
00637785	05/02/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2211552	LMS.1915.04.22	Lowe's - Picnic table repair	9.50
00637785	05/02/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2211552	LMS.1915.04.22	Lowe's - Plants	24.86
00637785	05/02/2022	7733027020	466069	V15897	FIRST COMMUNITY BANK	P2211552	LMS.1915.04.22	Little Caesar's - Lunch for Ba	191.58
00637785	05/02/2022	7748027020	466064	V15897	FIRST COMMUNITY BANK	P2211552	LMS.1915.04.22	Carowinds Music Festival Depos	100.00
00637785	05/02/2022	7833027020	466049	V15897	FIRST COMMUNITY BANK	P2211552	LMS.1915.04.22	Chick fil A Student Counsel Fu	545.00
00637785	05/02/2022	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2211552	LMS.1915.04.22	Publix - Family Advocacy	80.48
00637785	05/02/2022	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2211552	LMS.1915.04.22	Groucho's - PD Lunch EL visit	116.79
00637785	05/02/2022	7896027020	466041	V15897	FIRST COMMUNITY BANK	P2211552	LMS.1915.04.22	Home Depot - Wood intro to Agr	201.50
00637785	05/02/2022	7960027020	466069	V15897	FIRST COMMUNITY BANK	P2211552	LMS.1915.04.22	Food Lion LOCC	41.42
00637785	05/02/2022	1000011521	436000	V15897	FIRST COMMUNITY BANK	P2211558	LTC.2137.04.22	CVS.COM	48.78
00637785	05/02/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2211558	LTC.2137.04.22	BLU360.COM	66.75
00637785	05/02/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2211558	LTC.2137.04.22	LOWES HOME	377.05
00637785	05/02/2022	3280011521	441000	V15897	FIRST COMMUNITY BANK	P2211558	LTC.2137.04.22	OTI PORTAL	40.00
00637785	05/02/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2211558	LTC.2137.04.22	LOWES FOODS	9.58
00637785	05/02/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2211558	LTC.2137.04.22	LOWES HOME	270.26
00637785	05/02/2022	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2211558	LTC.2137.04.22	WORLD OF COCA COLA	215.62
00637785	05/02/2022	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2211558	LTC.2137.04.22	GEORGIA AQUARIUM	478.61

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00637785	05/02/2022	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2211558	LTC.2137.04.22	MURPHY EXPRESS	53.59
00637785	05/02/2022	7860527021	466032	V15897	FIRST COMMUNITY BANK	P2211558	LTC.2137.04.22	EMBASSY SUITES-DISPUTE	0.00
00637785	05/02/2022	7860527021	466032	V15897	FIRST COMMUNITY BANK	P2211558	LTC.2137.04.22	ENTERPRISE	0.00
00637785	05/02/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2211558	LTC.2137.04.22	DOLLAR GENERAL	105.27
00637785	05/02/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2211558	LTC.2137.04.22	FOOD LION	3.99
00637785	05/02/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2211558	LTC.2137.04.22	OLE TIMEY MEAT MARKET	112.88
00637785	05/02/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2211558	LTC.2137.04.22	ENTERPRISE RENTAL-DISPUTE	0.00
00637785	05/02/2022	7953427021	466041	V15897	FIRST COMMUNITY BANK	P2211558	LTC.2137.04.22	HOME DEPOT	138.03
00637785	05/02/2022	7953427021	466041	V15897	FIRST COMMUNITY BANK	P2211558	LTC.2137.04.22	HOME DEPOT	-137.32
00637785	05/02/2022	7975027021	466069	V15897	FIRST COMMUNITY BANK	P2211558	LTC.2137.04.22	CHEESCAKE FACTORY	171.64
00637785	05/02/2022	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2211560	PES.1956.04.22	Music & Arts	213.98
00637785	05/02/2022	7740019016	466041	V15897	FIRST COMMUNITY BANK	P2211560	PES.1956.04.22	PAYPAL Rollercoaster	249.90
00637785	05/02/2022	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	AMAZON	25.68
00637785	05/02/2022	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	EXXON	21.66
00637785	05/02/2022	7802074044	466069	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	7 ELEVEN	21.21
00637785	05/02/2022	7802082044	466041	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	TENNIS WAREHOUSE	602.10
00637785	05/02/2022	7802082044	466041	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	CSI	357.00
00637785	05/02/2022	7802084044	466041	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	TROPHY AND AWARDS	333.84
00637785	05/02/2022	7802091544	466069	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	CFA	433.51
00637785	05/02/2022	7802091544	466099	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	LEX FLORIST	41.73
00637785	05/02/2022	7887073544	466041	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	TROPHY AND AWARDS	52.43
00637785	05/02/2022	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	CSI	601.72
00637785	05/02/2022	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	EXXON	36.04
00637785	05/02/2022	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	CSI	505.60
00637785	05/02/2022	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	ITHACA SPORTS	70.36
00637785	05/02/2022	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	BEACON ATHLETICS	775.24
00637785	05/02/2022	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	WALMART	49.31
00637785	05/02/2022	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	CSI	162.00
00637785	05/02/2022	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	ITHACA SPORTS	-70.36
00637785	05/02/2022	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	BEACON ATHLETICS	-64.76
00637785	05/02/2022	7887076044	466099	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	LEX FLORIST	153.01
00637785	05/02/2022	7887078044	466069	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	GROUCHOS	351.52
00637785	05/02/2022	7887081044	466041	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	TROPHY AND AWARDS	111.07
00637785	05/02/2022	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	CFA	210.25



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00637785	05/02/2022	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	CFA	492.30
00637785	05/02/2022	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	CFA	95.49
00637785	05/02/2022	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	CFA	470.25
00637785	05/02/2022	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	SUBWAY	236.08
00637785	05/02/2022	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	CFA	101.28
00637785	05/02/2022	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	SUBWAY	115.10
00637785	05/02/2022	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2211551	RBH.5899.04.22	CFA	170.74
00637785	05/02/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	Collegeboard	799.00
00637785	05/02/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	Amazon	756.42
00637785	05/02/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	Hinkel Chair	221.40
00637785	05/02/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	Barnes & Noble	1,144.87
00637785	05/02/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	BAM	320.36
00637785	05/02/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	Canva	135.00
00637785	05/02/2022	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	WSJ	4.00
00637785	05/02/2022	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	NYT	4.00
00637785	05/02/2022	1000023344	433200	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	Marriott Charleston	389.68
00637785	05/02/2022	3292022444	433200	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	Palmetto Planners	199.00
00637785	05/02/2022	7727019044	466041	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	Amazon	59.87
00637785	05/02/2022	7732019044	466041	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	Amazon	61.83
00637785	05/02/2022	7732019044	466041	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	Amazon	22.70
00637785	05/02/2022	7735019044	466041	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	Amazon	48.57
00637785	05/02/2022	7743019044	466041	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	Amazon	53.97
00637785	05/02/2022	7743019044	466041	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	Amazon	32.08
00637785	05/02/2022	7748019044	466064	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	SCMEA Orchestra	170.00
00637785	05/02/2022	7757119044	466041	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	World Point	136.43
00637785	05/02/2022	7771027044	466041	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	Amazon	262.11
00637785	05/02/2022	7787027044	466041	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	ChineseLang	65.00
00637785	05/02/2022	7825027044	466069	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	Marcos	398.71
00637785	05/02/2022	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	Papa Johns	126.63
00637785	05/02/2022	7856027044	466041	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	Amazon	163.53
00637785	05/02/2022	7856027044	466069	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	Charleston Crab House	46.61
00637785	05/02/2022	7856027044	466069	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	CFA	339.87
00637785	05/02/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	Miyabi Jr	28.34
00637785	05/02/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	Zoes	167.93

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637785	05/02/2022	7860527044	466099	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	Amazon	103.64
00637785	05/02/2022	7914027044	466041	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	Amazon	126.60
00637785	05/02/2022	7942027044	466041	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	Transfer Express	263.46
00637785	05/02/2022	7943027044	466069	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	CFA	100.89
00637785	05/02/2022	7991027044	466049	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	Jiffy Shirts	285.78
00637785	05/02/2022	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	Amazon	43.20
00637785	05/02/2022	7999027044	466041	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	AATSP	65.00
00637785	05/02/2022	7999027044	466064	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	AATSP	30.00
00637785	05/02/2022	7999127044	466041	V15897	FIRST COMMUNITY BANK	P2211557	RBH.5915.04.22	Amazon	171.08
<b>Check Total</b>									19,670.16
00637786	05/02/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-7	highlighters	637.93
00637786	05/02/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413-2	easel pad	72.44
00637786	05/02/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210954	6094113-2	scissors	16.16
00637786	05/02/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-2	Crayola Presharpened Colored P	18.45
00637786	05/02/2022	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211184	6097882-1	OfficeMate Upright Sign Holder	37.99
<b>Check Total</b>									782.97
00637787	05/02/2022	7846027041	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2210964	IN168019	Multicolor Ultra Play Tetherba	60.35
<b>Check Total</b>									60.35
00637788	05/02/2022	1000021329	441000	V02048	GROVE MEDICAL	P2210981	6233060	Alchol Prep pad Medium Sterile	1.26
00637788	05/02/2022	1000011326	441000	V02048	GROVE MEDICAL	P2210946	6233413	Kleenex tissue	82.69
00637788	05/02/2022	1000021313	441000	V02048	GROVE MEDICAL	P2211275	6233526	Kleenex Facial Tissue	27.57
00637788	05/02/2022	1000021329	441000	V02048	GROVE MEDICAL	P2210981	6233747	Bandaid Coverlet 3x3 inch Fabr	35.21
00637788	05/02/2022	1000021329	441000	V02048	GROVE MEDICAL	P2210981	6233971	Bandaid Coverlet 1x3 /fabric	132.91
00637788	05/02/2022	1000021323	441000	V02048	GROVE MEDICAL	P2211245	6233973	21400 Kleenex Facial Tissues	43.07
00637788	05/02/2022	2042121303	441000	V02048	GROVE MEDICAL	P2211244	6233974	Kleenex Tissue	43.07
00637788	05/02/2022	1000021313	441000	V02048	GROVE MEDICAL	P2211275	6234257	Kleenex Facial Tissue	1.20
<b>Check Total</b>									366.98
00637789	05/02/2022	7932027013	466032	Exxxxx	Employee		03.29.03.31.22	Archery State Competition	247.10
<b>Check Total</b>									247.10
00637790	05/02/2022	7914527020	466041	V16263	IMAGE INK SC LLC	P2208423	54382	Port & Company - Ladies C	181.16

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00637790	05/02/2022	7914527020	466041	V16263	IMAGE INK SC LLC	P2208423	54382	Port & Company - Ladies C	12.31
00637790	05/02/2022	7914527020	466041	V16263	IMAGE INK SC LLC	P2208423	54382	District - Girls V.I.T. Ta	67.19
00637790	05/02/2022	7914527020	466041	V16263	IMAGE INK SC LLC	P2208423	54382	Graphic Art Design Fee	21.40
<b>Check Total</b>									282.06
00637791	05/02/2022	1000026306	469000	V16364	IPROMOTEU DBA BRANDING SOLUTIO	P2205486	1931443BSL	Ladies Cruise two-layer fleece	116.46
00637791	05/02/2022	1000026306	469000	V16364	IPROMOTEU DBA BRANDING SOLUTIO	P2205486	1931443BSL	Glam Polo-Signal Red	90.00
00637791	05/02/2022	1000026306	469000	V16364	IPROMOTEU DBA BRANDING SOLUTIO	P2205486	1931443BSL	Glam Polo Signal Red	94.00
00637791	05/02/2022	1000026306	469000	V16364	IPROMOTEU DBA BRANDING SOLUTIO	P2205486	1931443BSL	Ladies Gauge Polo-Berry Blast	76.40
00637791	05/02/2022	1000026306	469000	V16364	IPROMOTEU DBA BRANDING SOLUTIO	P2205486	1931443BSL	Ladies Gauge Polo-Berry Blast	80.40
00637791	05/02/2022	1000026306	469000	V16364	IPROMOTEU DBA BRANDING SOLUTIO	P2205486	1931443BSL	Port Authority Ladies Interloc	89.94
00637791	05/02/2022	1000026306	469000	V16364	IPROMOTEU DBA BRANDING SOLUTIO	P2205486	1931443BSL	Shipping	25.00
<b>Check Total</b>									572.20
00637792	05/02/2022	7886027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2211394	1875123	SOCIAL STUDIES LAPEL PIN	28.71
00637792	05/02/2022	7886027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2211394	1875123	YOUNG AUTHOR LAPEL PIN	9.58
00637792	05/02/2022	7886027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2211394	1875123	READERS ARE LEADERS LAPEL PIN	9.58
00637792	05/02/2022	7886027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2211394	1875123	.875" BLUE/WHITE NECK RIBBON	49.24
00637792	05/02/2022	7886027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2211394	1875123	GRADUATE GOLD MEADAL - 2"	162.88
00637792	05/02/2022	7886027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2211394	1875123	GRADUATION CERTIFICATE	24.56
00637792	05/02/2022	7886027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2211394	1875123	BLUE VALUE FOLDER	114.12
00637792	05/02/2022	7886027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2211394	1875123	SCIENCE LAPEL PIN - SPARKLE	12.79
00637792	05/02/2022	7886027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2211394	1875123	SHIPPING	19.23
<b>Check Total</b>									430.69
00637793	05/02/2022	7770027015	466041	V00867	JOSTENS	P2211594	27937104	state diploma	1.03
<b>Check Total</b>									1.03
00637794	05/02/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211239	803041041422	Jumbo Lowercase Magnetic Lette	60.97
00637794	05/02/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211239	803041041422	All In One Magnetic Writing Ce	213.39
<b>Check Total</b>									274.36
00637795	05/02/2022	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	01544848	DELIVERY CHARGE (PER 12 MONTHS	3.21
00637795	05/02/2022	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	01544848	GALLON WATERS	20.31
00637795	05/02/2022	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	01544848	COLD WATER COOLER RENTAL (PER	10.70

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00637795	05/02/2022	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	01544848	NC PROPERTY TAX ON RENTAL	0.37
00637795	05/02/2022	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	01544848	BOTTLE DEPOSITS	7.00
<b>Check Total</b>									41.59
00637796	05/02/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202525	E5427730143	VIRTUAL SCHOOL TEACHER - A. KR	2,550.00
00637796	05/02/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202523	E5427820143	VIRTUAL SCHOOL TEACHER - TIANA	2,652.00
00637796	05/02/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202523	E5516170143	VIRTUAL SCHOOL TEACHER - TIANA	2,635.00
00637796	05/02/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202525	E5516350143	VIRTUAL SCHOOL TEACHER - A. KR	2,550.00
<b>Check Total</b>									10,387.00
00637797	05/02/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2209120	58569714	3/8-24 GUHRING TAP	59.58
<b>Check Total</b>									59.58
00637798	05/02/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2211201	891	Reference Quote #: 114419021	1,219.78
00637798	05/02/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2211201	891	Reference Quote #: 114594048	26.75
00637798	05/02/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2211201	891	Reference Quote #: 114432467	42.75
00637798	05/02/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2211201	891	D'Addario Acoustic Electric Gu	14.96
00637798	05/02/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2211201	891	Prelude 4/4 Cello String Set	117.68
00637798	05/02/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2211201	891	Prelude 4/4 Violin String Set	42.78
00637798	05/02/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2211201	891	Prelude Viola Medium Scale Str	32.09
00637798	05/02/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2211201	891	Kun Collapsible Violin Shoulde	74.88
00637798	05/02/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2211201	891	Kun Collapsible Viola Shoulder	85.58
00637798	05/02/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2211201	891	Essential Elements for Guitar	235.19
00637798	05/02/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2211201	891	Hal Leonard Guitar Method Easy	213.73
00637798	05/02/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2211201	891	More Easy Pop Rhythms for Guit	320.68
00637798	05/02/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2211201	891	Broadway Favorites for Strings	38.48
00637798	05/02/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2211201	891	Broadway Favorites for Strings	28.86
<b>Check Total</b>									2,494.19
00637799	05/02/2022	7932027013	466064	V10970	NASP INC	P2211634	3D-N-KY-22215048	Invoice Nos.: 3D-N-KY-22215048	525.00
00637799	05/02/2022	7932027013	466064	V10970	NASP INC	P2211634	3D-N-KY-22290278	Invoice Nos.: 3D-N-KY-22215048	455.00
00637799	05/02/2022	7932027013	466064	V10970	NASP INC	P2211634	BE-N-KY-22212208	Invoice Nos.: BE-N-KY-22212208	560.00
00637799	05/02/2022	7932027013	466064	V10970	NASP INC	P2211634	BE-N-KY-22213623	Invoice Nos.: BE-N-KY-22212208	595.00
<b>Check Total</b>									2,135.00

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00637800	05/02/2022	1000025408	447000	V00082	PALMETTO PROPANE		673298	propane	630.98
								<b>Check Total</b>	<u>630.98</u>
00637801	05/02/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208127	714043	Remo Emperor Suede Drumhead 6"	36.92
								<b>Check Total</b>	<u>36.92</u>
00637802	05/02/2022	2180012603	439501	V14709	PROCARE THERAPY INC	P2203189	20380902	Speech Language Therapy Servic	1,989.00
								<b>Check Total</b>	<u>1,989.00</u>
00637803	05/02/2022	1000014143	433200	Exxxxx	Employee		04.20.04.23.22	World Comp for Robotics Team	241.50
								<b>Check Total</b>	<u>241.50</u>
00637804	05/02/2022	1000000000	245030	Exxxxx	Employee		04.28.2022	Ins. Premium Reimb.	5.94
00637804	05/02/2022	1000000000	245510	Exxxxx	Employee		04.28.2022	Ins. Premium Reimb.	97.68
00637804	05/02/2022	1000000000	245620	Exxxxx	Employee		04.28.2022	Ins. Premium Reimb.	19.40
00637804	05/02/2022	1000000000	245640	Exxxxx	Employee		04.28.2022	Ins. Premium Reimb.	18.60
00637804	05/02/2022	1000000000	245990	Exxxxx	Employee		04.28.2022	TeleHealth-HY Holdings	2.00
								<b>Check Total</b>	<u>143.62</u>
00637805	05/02/2022	7860527011	466041	V00340	ROTARY CLUB OF LEXINGTON	P2211448	2022105	RotaryFest 2022 Member Tickets	400.00
								<b>Check Total</b>	<u>400.00</u>
00637806	05/02/2022	1000011521	433200	V00920	SC HOSA	P2211619	99517644	HOSA LEADERSHIP CONFERENCE REG	180.00
00637806	05/02/2022	7893027021	466031	V00920	SC HOSA	P2211619	99517644	HOSA INTERNATIONAL LEADERSHIP	270.00
								<b>Check Total</b>	<u>450.00</u>
00637809	05/02/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2208667	208129718853	Sharpie Fine Permanent Markers	345.41
00637809	05/02/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2208667	208129718853	Sharpie Fine Permanent Markers	19.29
00637809	05/02/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2208667	208129718853	Sharpie Fine Permanent Markers	142.38
00637809	05/02/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2208667	208129718853	Crayola Semi-Moist Oval Pan Wa	146.38
00637809	05/02/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2208667	208129750159	Richeson 42 Assorted Slightly	57.57
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210741	208129776861	Business Source View Binder 1	479.33
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210729	208129776901	Swingline SF 4 Premium Staples	11.53
00637809	05/02/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208989	208129777022	Teacher Created Resources 7 Po	25.94
00637809	05/02/2022	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2209915	208129777024	BIC WiteOut EZ Correct Correct	16.20

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00637809	05/02/2022	1000011314	441030	V16452	SCHOOL SPECIALTY LLC	P2210851	208129777160	C-Line poly file jackets lette	9.94
00637809	05/02/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210821	208129777174	Post-It Sticky Notes, 4x6, Can	14.67
00637809	05/02/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210821	208129777174	School Smart report Card Envel	12.51
00637809	05/02/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210821	208129777174	School Smart Magnet Button Ass	4.79
00637809	05/02/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210821	208129777174	Post-It Super Sticky Big Notes	7.30
00637809	05/02/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210821	208129777174	C-Line Write-On Poly File Jack	26.41
00637809	05/02/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210821	208129777174	Avery easy Peel Address Label	27.81
00637809	05/02/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210821	208129777174	EXPO Low Odor Dry Erase Marker	13.90
00637809	05/02/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210821	208129777174	Creativity Street Jumbo Natura	2.57
00637809	05/02/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210821	208129777174	Didax Easyshapes Dot Dice Set	5.97
00637809	05/02/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210631	208129777435	Postit Tough Filing Tab 2 in	5.28
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210757	208129777821	Business Source Clipboard wFla	334.70
00637809	05/02/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210932	208129777950	Business Source Self-Stick Eas	259.91
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210751	208129777965	Business Source Economy Binder	78.11
00637809	05/02/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210823	208129778410	Flipside Magnetic Dry Erase Bo	75.73
00637809	05/02/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210747	208129778452	Paper Mate Profile Mechanical	16.76
00637809	05/02/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210747	208129778452	Paper Mate InkJoy Gel Pen 07 m	18.56
00637809	05/02/2022	1000014142	441000	V16452	SCHOOL SPECIALTY LLC	P2210677	208129778505	Avery 8167 Easy Peel Return Ad	18.56
00637809	05/02/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2210734	208129778878	TruRay Sulphite Construction P	58.26
00637809	05/02/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2210756	208129779037	Play-Doh Modeling Dough, Assor	34.75
00637809	05/02/2022	7793027042	466041	V16452	SCHOOL SPECIALTY LLC	P2210376	208129779270	Mikasa Waka Youth Kickball 812	44.21
00637809	05/02/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210655	208129779626	Storex Interlocking Book Bins,	55.62
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210757	208129789508	Advantus Binder Pencil Pouch B	350.69
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210739	208129789516	School Smart Reusable Dry Eras	31.29
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210739	208129789516	School Smart Pencil Box Clear	19.37
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210745	208129789530	Hasbro Chutes and Ladders Game	11.12
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210745	208129789530	Hasbro Candy Land Classic Boar	11.12
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210745	208129789530	Hasbro HiHo! CherryO Game Ages	11.12
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210745	208129789530	Hasbro Ants in the Pants Game	13.90
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210745	208129789530	Hasbro Monopoly Junior Game	17.59
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210745	208129789530	Hasbro Elefun & Friends Hungry	43.81
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210745	208129789530	Mindware Qwirkle Game Age 6 an	24.13
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210745	208129789530	Mattel Uno Card Game	11.12
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210745	208129789530	Trend ZAP! Addition Card Game	13.00

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00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210745	208129789530	Trend ZOOM! Multiplication Car	13.00
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210745	208129789530	Pressman Toy Rummikub	19.26
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210745	208129789530	Hasbro Elefun & Friends Barrel	5.07
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210745	208129789530	Hasbro Sorry! Classic Pursuit	13.70
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210745	208129789530	Hasbro Monopoly Standard Editi	26.91
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210745	208129789530	Hasbro Connect4 Classic Vertic	40.75
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210751	208129789540	Califone 8200HP20L Lightweight	205.80
00637809	05/02/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2210937	208129789550	Bankers Box 8Compartment Liter	38.52
00637809	05/02/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2210937	208129789550	Postit Super Sticky Lined Note	123.05
00637809	05/02/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2210937	208129789550	Command Reusable Adhesive Wire	35.57
00637809	05/02/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2210937	208129789550	Creativity Street Wood NonToxi	6.94
00637809	05/02/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2210937	208129789550	Creativity Street Jumbo Natura	7.70
00637809	05/02/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2210937	208129789550	Creativity Street Masking Tape	72.87
00637809	05/02/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2210937	208129789550	School Smart Graph Paper 812 x	34.03
00637809	05/02/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2210822	208129789554	Crayola AirDry EasytoUse Durab	42.54
00637809	05/02/2022	3711011326	441000	V16452	SCHOOL SPECIALTY LLC	P2210822	208129789554	Crayola Colored Pencils Assort	118.77
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210938	208129789557	School Smart Interoffice Envel	25.03
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210938	208129789557	Enviroshades Legal Pads 812 x	11.11
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210938	208129789557	Trend Enterprises Musical Keyb	2.77
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210938	208129789557	Hygloss Classroom Management B	12.17
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210938	208129789557	Teacher Created Resources What	8.41
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210938	208129789557	Teacher Created Resources Be A	8.41
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210938	208129789557	Teacher Created Resources Conf	8.32
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210938	208129789557	Teacher Created Resources Chal	8.32
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210938	208129789557	Creative Teaching Press So Muc	7.25
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210938	208129789557	Creative Teaching Press Calm &	9.31
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210938	208129789557	Creative Teaching Press Its My	9.87
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210938	208129789557	Creative Teaching Press Happy	9.87
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210938	208129789557	Painted Palette Happy Birthday	9.87
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210938	208129789557	Trend Enterprises Emoji Smiles	59.06
00637809	05/02/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2210844	208129789558	Postit Removable Labeling and	31.66
00637809	05/02/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2210844	208129789558	EXPO VisAVIS Dry Quick Wet Era	30.02
00637809	05/02/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2210844	208129789558	Sax 100 Artists Sketchbook 80	87.53
00637809	05/02/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2210844	208129789558	School Smart Number 10 Envelop	27.80

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00637809	05/02/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2210844	208129789558	Sharpie Twin Tip Permanent Mar	44.49
00637809	05/02/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2210844	208129789558	School Smart Laminating Film R	417.19
00637809	05/02/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2210844	208129789558	Energizer Max Alkaline Premium	157.82
00637809	05/02/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2210844	208129789558	Champion Whistle and Lanyard B	57.16
00637809	05/02/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2210844	208129789558	School Smart No Clasp Envelope	50.05
00637809	05/02/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2210844	208129789558	School Smart Kraft Envelopes w	25.02
00637809	05/02/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2210844	208129789558	Carson Delloso Textured Touch	30.58
00637809	05/02/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2210844	208129789558	Carson Delloso Textured Touch	30.58
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211014	208129789575	Avery Easy Peel Adhesive Maili	139.05
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211025	208129789577	Advantus Binder Pencil Pouch B	426.93
00637809	05/02/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210823	208129789770	Storex Interlocking Large Book	55.59
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2211024	208129789871	Ziploc Storage Bags Gallon Box	207.75
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2211024	208129789871	Ziploc Storage Bags Quart size	43.60
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2211024	208129789871	Ziploc Storage Bags Sandwich B	94.50
00637809	05/02/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2210939	208129791207	Monaco Original HangUp Bags	1,038.90
00637809	05/02/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2210939	208129791207	Basic D-Ring view binders 2 in	144.52
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210848	208129791423	PostIt SelfStick Easel Pad 25	388.06
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210848	208129791423	Postit Tabs 1 x 1710 Inches Pi	6.94
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210848	208129791423	Crayola Original Broad Line Ma	16.64
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210848	208129791423	Postit Removable Labeling and	10.55
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210848	208129791423	Avery Big Tab Insertable Pocke	38.20
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210848	208129791423	Paper Mate Flair Felt Tip Pens	16.12
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210848	208129791423	Mr Sketch Premium Washable Sce	27.81
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210848	208129791423	Mr Sketch Premium Scented Stix	69.21
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210848	208129791423	School Smart Washable Art Mark	12.03
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210848	208129791423	Crayola Original Fine Tip Mark	58.55
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210848	208129791423	EXPO VisAVis Wet Erase Markers	129.62
00637809	05/02/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2210882	208129791431	Champion Rhino Skin Super Sque	286.47
00637809	05/02/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2210882	208129791431	TruRay Sulphite Construction P	57.24
00637809	05/02/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2210882	208129791431	TruRay Sulphite Construction P	22.90
00637809	05/02/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2210882	208129791431	TruRay Sulphite Construction P	22.90
00637809	05/02/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2210882	208129791431	TruRay Sulphite Construction P	11.45
00637809	05/02/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2210882	208129791431	TruRay Sulphite Construction P	22.90
00637809	05/02/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2210882	208129791431	TruRay Sulphite Construction P	11.45



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00637809	05/02/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2210882	208129791431	Sax Colored Art Paper 9 x 12 I	64.20
00637809	05/02/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2210882	208129791431	TruRay Sulphite Construction P	22.90
00637809	05/02/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2210882	208129791431	Sax Colored Art Paper 9 x 12 I	25.68
00637809	05/02/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210754	208129791447	School Smart DryErase Student	475.63
00637809	05/02/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2210884	208129791449	School Smart 2Ply Facial Tissue	55.62
00637809	05/02/2022	1000014411	441000	V16452	SCHOOL SPECIALTY LLC	P2211020	208129791451	Texas Instruments Nspire CX II	1,863.93
00637809	05/02/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2211029	208129791455	Abilitations Weighted Sloth 4	35.53
00637809	05/02/2022	7743019038	466041	V16452	SCHOOL SPECIALTY LLC	P2211029	208129791455	Abilitations Weighted Sloth 4	34.01
00637809	05/02/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210746	208129791466	EXPO Magnetic DryErase Markers	27.77
00637809	05/02/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210746	208129791466	Paper Mate Flair Felt Tip Pens	68.15
00637809	05/02/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210746	208129791466	School Smart Standard Staples	9.36
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210843	208129791467	PlayDoh Assorted Colors 4 Ounc	150.14
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2211017	208129791468	TruRay Premium Construction Pa	12.93
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2211017	208129791468	TruRay Premium Construction Pa	12.93
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2211017	208129791468	Postit Removable Labeling and	5.28
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2211017	208129791468	PostIt SelfStick Easel Pad 25	115.44
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2211017	208129791468	Sharpie Ultra Fine Point Perma	10.00
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2211017	208129791468	School Smart Pencil Tip Wedge	16.67
00637809	05/02/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2211026	208129791470	School Smart Washable Art Mark	240.55
00637809	05/02/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2211026	208129791470	School Smart Hexagonal Pencils	305.59
00637809	05/02/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2211026	208129791470	School Smart Colored Pencils A	82.82
00637809	05/02/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2211026	208129791470	School Smart Glue Sticks 028 O	333.41
00637809	05/02/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2211026	208129791470	School Smart Spiral Wide Ruled	165.85
00637809	05/02/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2211026	208129791470	School Smart 2Pocket Portfolio	44.47
00637809	05/02/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2211026	208129791470	School Smart Folder with Faste	44.47
00637809	05/02/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2211026	208129791470	School Smart Folder with Faste	44.47
00637809	05/02/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2211026	208129791470	School Smart Folder with Faste	44.47
00637809	05/02/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2211026	208129791470	School Smart Value LightWeight	110.74
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210764	208129791484	School Smart Prong Fasteners 1	22.20
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210764	208129791484	School Smart Prong Fasteners 3	24.88
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210764	208129791484	School Smart Fastener 1 Inch S	7.45
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210764	208129791484	School Smart Fastener 112 Inch	21.64
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210764	208129791484	Crayola Chalkboard Chalk White	4.14
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210764	208129791484	Crayola NonToxic Drawing Chalk	34.15

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00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210764	208129791484	SunWorks Heavyweight Construct	17.46
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210764	208129791484	SunWorks Heavyweight Construct	52.39
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210764	208129791484	SunWorks Heavyweight Construct	36.38
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210764	208129791484	SunWorks Heavyweight Construct	33.26
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210764	208129791484	SunWorks Heavyweight Construct	43.66
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210764	208129791484	SunWorks Heavyweight Construct	58.21
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210764	208129791484	SunWorks Heavyweight Construct	109.14
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210764	208129791484	Sax Colored Art Paper 9 x 12 I	15.41
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210764	208129791484	Sax Colored Art Paper 9 x 12 I	25.68
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210764	208129791484	SunWorks Heavyweight Construct	29.10
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210764	208129791484	SunWorks Heavyweight Construct	43.66
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210764	208129791484	SunWorks Heavyweight Construct	46.57
00637809	05/02/2022	1000021235	441000	V16452	SCHOOL SPECIALTY LLC	P2210883	208129791485	Original Buddha Board 12 x 912	141.85
00637809	05/02/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210747	208129791519	Educational Insights Super Sle	26.22
00637809	05/02/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210747	208129791519	EXPO VisAVIS Dry Quick Wet Era	15.01
00637809	05/02/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210747	208129791519	PlayDoh Modeling Dough Tools	28.72
00637809	05/02/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210747	208129791519	CraZArt Colored Pencils Set of	10.38
00637809	05/02/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210747	208129791519	PlayDoh Assorted Colors 4 Ounc	23.75
00637809	05/02/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210747	208129791519	Teacher Created Resource Happy	9.38
00637809	05/02/2022	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2210736	208129791537	Sax True Flow Heavy Body Acryl	50.97
00637809	05/02/2022	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2210736	208129791537	Sax True Flow Heavy Body Acryl	14.46
00637809	05/02/2022	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2210736	208129791537	Plastr Craft Modeling Plaster	120.59
00637809	05/02/2022	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2210736	208129791537	School Smart Synthetic Waterco	82.48
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210729	208129791540	School Smart TwoTone Reversibl	35.18
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210729	208129791540	School Smart Ruled Index Cards	15.94
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210729	208129791540	Avery RemovableAdhesive Round	29.16
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210729	208129791540	Creativity Street Wood Spring	22.08
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210729	208129791540	Avery Easy Peel PermanentAdhes	324.42
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210729	208129791540	School Smart Magnetic Clips 2	69.50
00637809	05/02/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2210758	208129791563	Boogie Boards Jot 85 Gray	307.90
00637809	05/02/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2211011	208129791577	Abilitations Vinyl Weighted La	36.16
00637809	05/02/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2211011	208129791577	Abilitations Vinyl Weighted La	44.50
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210846	208129791602	Mr Sketch Watercolor Scented M	8.34
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210846	208129791602	Paper Mate Flair Felt Tip Pens	8.34

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00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210846	208129791602	Paper Mate Flair Water Based P	66.34
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210846	208129791602	Paper Mate Flair Felt Tip Pens	16.12
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210846	208129791602	Paper Mate Flair Felt Tip Pens	16.12
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210846	208129791602	Postit Removable Labeling and	31.65
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210846	208129791602	School Smart Beveled Block Era	29.60
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210846	208129791602	BIC Round Stic Ballpoint Pen 1	1.18
00637809	05/02/2022	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2210792	208129791603	Melissa & Doug Alphabet & Numb	37.76
00637809	05/02/2022	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2210792	208129791603	Edx Education Counting & Sorti	78.79
00637809	05/02/2022	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2210792	208129791603	Elmers Washable Clear School G	25.03
00637809	05/02/2022	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2210792	208129791603	Crayola Modeling Dough Classpa	45.89
00637809	05/02/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2211253	208129791619	Texas Instruments TI84 Plus CE	1,762.32
00637809	05/02/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2211253	208129791619	Texas Instruments 84CEDSPWB2L1	84.01
00637809	05/02/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2210767	208129791631	School Smart Highlighter Chise	90.04
00637809	05/02/2022	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2210767	208129791631	School Smart Alkaline AA Batte	1.38
00637809	05/02/2022	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2210767	208129791631	School Smart Sidewalk Chalk As	0.51
00637809	05/02/2022	7929027135	466041	V16452	SCHOOL SPECIALTY LLC	P2210767	208129791631	School Smart Sidewalk Chalk As	1.92
00637809	05/02/2022	7929027235	466041	V16452	SCHOOL SPECIALTY LLC	P2210767	208129791631	School Smart Alkaline AA Batte	4.24
00637809	05/02/2022	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2210935	208129791634	The Classics 12in1 Whiteboard	95.40
00637809	05/02/2022	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2210935	208129791634	SunWorks Heavyweight Construct	24.74
00637809	05/02/2022	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2210935	208129791634	SunWorks Heavyweight Construct	17.00
00637809	05/02/2022	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2210935	208129791634	SunWorks Heavyweight Construct	8.76
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210935	208129791634	SunWorks Heavyweight Construct	3.34
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210935	208129791634	SunWorks Heavyweight Construct	24.74
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210935	208129791634	SunWorks Heavyweight Construct	26.19
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210935	208129791634	SunWorks Heavyweight Construct	24.74
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210935	208129791634	SunWorks Heavyweight Construct	24.74
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210935	208129791634	SunWorks Heavyweight Construct	23.28
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210935	208129791634	SunWorks Heavyweight Construct	29.10
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210935	208129791634	SunWorks Heavyweight Construct	29.10
00637809	05/02/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210935	208129791634	SunWorks Construction Paper 9	29.10
00637809	05/02/2022	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2211047	208129791642	School Smart TwoTone Reversibl	52.77
00637809	05/02/2022	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2211047	208129791642	School Smart 13 Cut Manila Fil	44.14
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210847	208129792836	3M Postit Original Plain Notes	7.44
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210847	208129792836	Postit Super Sticky Large Note	12.72

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00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210847	208129792836	Mr Sketch Scented Washable Mar	23.22
00637809	05/02/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210847	208129792836	Avery Big Tab Write and Erase	60.99
00637809	05/02/2022	1000021214	441000	V16452	SCHOOL SPECIALTY LLC	P2209927	208129801639	Answer Buzzers light and Sound	28.50
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210757	208129803181	Elmers Extra Strength Glue Sti	254.71
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210757	208129803181	Paper Mate Flair Felt Tip Pens	125.99
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210757	208129803181	School Smart Colored Pencils A	158.73
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210757	208129803181	Crayola Crayons Standard Size	206.72
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210757	208129803181	School Smart Washable Markers	238.72
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210757	208129803181	Ticonderoga Original Pencils N	324.17
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210757	208129803181	Paper Mate Pink Pearl Premium	132.27
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210757	208129803181	Paper Mate Flair Felt Tip Pens	16.12
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210751	208129803186	Crayola Crayons Standard Size	179.76
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210751	208129803186	Ticonderoga PreSharpened No 2	213.49
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210751	208129803186	Westcott For Kids Antimicrobia	141.39
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210751	208129803186	Paper Mate Pink Pearl Premium	75.58
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210751	208129803186	Oxford Wide Ruled Composition	173.34
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210741	208129803192	Paper Mate Pink Pearl Premium	75.58
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210741	208129803192	Ticonderoga Original Pencils N	92.62
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210741	208129803192	Crayola Crayons Standard Size	179.76
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210741	208129803192	Elmers Washable School Glue St	208.01
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210741	208129803192	School Smart Hard Cover Ruled	151.94
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210741	208129803192	Oxford Heavy Duty Folder 812 x	41.13
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210741	208129803192	Oxford Two Pocket Folders Lett	41.13
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210741	208129806817	Califone 8200HP20L Lightweight	617.41
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210751	208129806819	Califone 8200HP20L Lightweight	308.71
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211016	208129806878	Califone 8200HP20L Lightweight	720.31
00637809	05/02/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211013	208129806880	Califone 8200HP20L Lightweight	1,234.82
00637809	05/02/2022	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2210229	208129808625	School Smart Railroad Board 22	192.43
<b>Check Total</b>									<b>23,734.11</b>
00637811	05/02/2022	6000025646	446040	V00879	SENN BROTHERS INC		M73836	046-Beechwood MS #2119	603.55
00637811	05/02/2022	6000025647	446040	V00879	SENN BROTHERS INC		M73837	047-Centerville ES #2120	1,211.50
00637811	05/02/2022	6000025631	446040	V00879	SENN BROTHERS INC		M73838	031-Lake Murray ES #1524	333.55
00637811	05/02/2022	6000025612	446040	V00879	SENN BROTHERS INC		M73839	012-Lexington ES #851	434.70
00637811	05/02/2022	6000025611	446040	V00879	SENN BROTHERS INC		M73840	011-Lexington HS #845	1,204.70

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00637811	05/02/2022	6000025620	446040	V00879	SENN BROTHERS INC		M73841	020-Lexington MS #857	588.80
00637811	05/02/2022	6000025642	446040	V00879	SENN BROTHERS INC		M73842	042-Meadow Glen ES # 2117	771.51
00637811	05/02/2022	6000025643	446040	V00879	SENN BROTHERS INC		M73843	043-Meadow Glen MS #52912	666.02
00637811	05/02/2022	6000025628	446040	V00879	SENN BROTHERS INC		M73844	028-Midway ES #863	496.18
00637811	05/02/2022	6000025640	446040	V00879	SENN BROTHERS INC		M73845	040-New Providence ES # 2115	659.62
00637811	05/02/2022	6000025622	446040	V00879	SENN BROTHERS INC		M73846	022-Oak Grove ES #858	379.20
00637811	05/02/2022	6000025635	446040	V00879	SENN BROTHERS INC		M73847	035-Pleasant Hill ES#3220	1,061.45
00637811	05/02/2022	6000025634	446040	V00879	SENN BROTHERS INC		M73848	034-Pleasant Hill MS #3219	683.25
00637811	05/02/2022	6000025644	446040	V00879	SENN BROTHERS INC		M73849	044-River Bluff HS #1311	1,159.09
00637811	05/02/2022	6000025641	446040	V00879	SENN BROTHERS INC		M73850	041-Rocky Creek ES # 2116	948.06
00637811	05/02/2022	6000025619	446040	V00879	SENN BROTHERS INC		M73851	019-AES #856	228.05
00637811	05/02/2022	6000025638	446040	V00879	SENN BROTHERS INC		M73852	038-Carolina Springs ES #1926	947.44
00637811	05/02/2022	6000025637	446040	V00879	SENN BROTHERS INC		M73853	037-Carolina Springs MS#1925	1,219.60
00637811	05/02/2022	6000025645	446040	V00879	SENN BROTHERS INC		M73854	045-Deerfield ES #2118	968.64
00637811	05/02/2022	6000025639	446040	V00879	SENN BROTHERS INC		M73855	039-Forts Pond ES #2114	446.74
00637811	05/02/2022	6000025639	446041	V00879	SENN BROTHERS INC		M73856	039-Forts Pond ES #2114	197.85
00637811	05/02/2022	6000025614	446040	V00879	SENN BROTHERS INC		M73857	014-Gilbert ES #853	1,283.88
00637811	05/02/2022	6000025614	446041	V00879	SENN BROTHERS INC		M73858	014-Gilbert ES #	102.85
00637811	05/02/2022	6000025613	446040	V00879	SENN BROTHERS INC		M73859	013-Gilbert HS #852	721.75
00637811	05/02/2022	6000025629	446040	V00879	SENN BROTHERS INC		M73860	029-Gilbert MS #864	632.35
00637811	05/02/2022	6000025616	446040	V00879	SENN BROTHERS INC		M73861	016-Pelion ES #855	1,011.00
00637811	05/02/2022	6000025616	446041	V00879	SENN BROTHERS INC		M73862	016-Pelion ES #855	123.85
00637811	05/02/2022	6000025615	446040	V00879	SENN BROTHERS INC		M73863	015-Pelion HS #854	437.75
00637811	05/02/2022	6000025630	446040	V00879	SENN BROTHERS INC		M73864	030-Pelion MS #2011	407.45
00637811	05/02/2022	6000025623	446040	V00879	SENN BROTHERS INC		M73866	023-Saxe Gotha ES #859	1,034.05
00637811	05/02/2022	6000025625	446040	V00879	SENN BROTHERS INC		M73867	025-White Knoll ES #861	948.05
00637811	05/02/2022	6000025627	446040	V00879	SENN BROTHERS INC		M73868	027-White Knoll HS #1791	872.60
00637811	05/02/2022	6000025626	446040	V00879	SENN BROTHERS INC		M73869	026-White Knoll MS #862	882.65
00637811	05/02/2022	6000025639	446040	V00879	SENN BROTHERS INC		M79261	039-Forts Pond ES #2114	-22.00
00637811	05/02/2022	6000025630	446040	V00879	SENN BROTHERS INC		M79262	030-Pelion MS #2011	-4.17
00637811	05/02/2022	6000025613	446040	V00879	SENN BROTHERS INC		M79263	013-Gilbert HS #852	-10.70
00637811	05/02/2022	6000025629	446040	V00879	SENN BROTHERS INC		M79264	029-Gilbert MS #864	-555.00
00637811	05/02/2022	6000025614	446040	V00879	SENN BROTHERS INC		M79265	014-Gilbert ES #853	-129.00
00637811	05/02/2022	6000025646	446040	V00879	SENN BROTHERS INC		M79386	046-Beechwood MS #2119	-27.50

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00637811	05/02/2022	6000025625	446040	V00879	SENN BROTHERS INC		M79387	025-White Knoll ES #861	-249.20
00637811	05/02/2022	6000025634	446040	V00879	SENN BROTHERS INC		M79388	034-Pleasant Hill MS #3219	-660.00
00637811	05/02/2022	6000025643	446040	V00879	SENN BROTHERS INC		M79954	043-Meadow Glen MS #52912	-38.00
<b>Check Total</b>									21,972.16
00637812	05/02/2022	1000011521	433100	V01115	SKILLSUSA SC	P2211640	SC22004INVOICE	STUDENT REGISTRATION FOR SC SK	975.00
00637812	05/02/2022	1000011521	433200	V01115	SKILLSUSA SC	P2211640	SC22004INVOICE	ADVISOR REGISTRATION FEE FOR S	585.00
00637812	05/02/2022	2080011521	433100	V01115	SKILLSUSA SC	P2211640	SC22004INVOICE	7 GUEST IN DOUBLE QUEEN	6,174.00
00637812	05/02/2022	7835027021	466032	V01115	SKILLSUSA SC	P2211640	SC22004INVOICE	ADVISOR HOTEL ROOM	4,845.00
00637812	05/02/2022	7860527021	466031	V01115	SKILLSUSA SC	P2211640	SC22004INVOICE	7 GUEST IN DOUBLE QUEEN	8,526.00
<b>Check Total</b>									21,105.00
00637813	05/02/2022	7802070027	466041	Exxxxx	Employee		04.26.22	Gas for Mowers	40.03
<b>Check Total</b>									40.03
00637814	05/02/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209020	216527	6485 ASSAULT LIQUID FIRE ANT K	59.71
00637814	05/02/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209224	216531	6485 LIQUID FIRE ANT KILLER	119.42
00637814	05/02/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2208992	216536	6485 ASSAULT LIQUID FIRE ANT K	119.42
<b>Check Total</b>									298.55
00637815	05/02/2022	1000012603	439500	V10067	SOLIANT HEALTH INC	P2201516	20380892	SPEECH LANGUAGE THERAPY SERVIC	2,310.00
00637815	05/02/2022	2180012503	439501	V10067	SOLIANT HEALTH INC	P2202280	20380892	SIGN LANGUAGE INTERPRETER - KE	1,475.00
00637815	05/02/2022	2180012603	439501	V10067	SOLIANT HEALTH INC	P2205680	20380892	SPEECH LANGUAGE THERAPY SERVIC	3,297.00
<b>Check Total</b>									7,082.00
00637816	05/02/2022	1000025443	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209785	05583704	TORK MB540A MULTIFOLD PAPER TO	771.95
00637816	05/02/2022	1000025443	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209785	05583704	TORK 120932 CENTER PULL PAPER	737.87
00637816	05/02/2022	1000025425	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209993	05583705	TORK MB540A MULTIFOLD PAPER TO	328.50
00637816	05/02/2022	1000025425	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209993	05583705	TORK 120932 CENTER PULL PAPER	1,641.76
00637816	05/02/2022	1000025425	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207167	05583707	TORK 120932 CENTER PULL PAPER	313.60
00637816	05/02/2022	1000025442	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209808	05583708	TORK MB540A MULTIFOLD PAPER TO	2,463.68
00637816	05/02/2022	1000025442	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209808	05583708	TORK TM1616S 2 PLY TP	1,011.52
00637816	05/02/2022	1000025440	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209954	05585865	TORK MB540A MULTIFOLD PAPER TO	32.85
00637816	05/02/2022	1000025407	441020	V00302	SOUTHEASTERN PAPER GROUP	P2210864	05585866	TORK 120932 CENTER PULL PAPER	516.52
00637816	05/02/2022	1000025407	441020	V00302	SOUTHEASTERN PAPER GROUP	P2210864	05585866	TORK TM1616S 2 PLY TP	28.90

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00637816	05/02/2022	1000025407	441020	V00302	SOUTHEASTERN PAPER GROUP	P2210864	05585866	TORK TJ0922A JUMBO TP	611.18
00637816	05/02/2022	1000025454	441020	V00302	SOUTHEASTERN PAPER GROUP	P2210862	05585867	TORK MB540A MULTIFOLD PAPER TO	328.49
00637816	05/02/2022	1000025454	441020	V00302	SOUTHEASTERN PAPER GROUP	P2210862	05585867	TORK 120932 CENTER PULL PAPER	368.94
00637816	05/02/2022	1000025415	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209780	05585868	TORK MB540A MULTIFOLD PAPER TO	492.74
00637816	05/02/2022	1000025415	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209780	05585868	TORK TM1616S 2 PLY TP	28.90
00637816	05/02/2022	1000025415	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209780	05585868	TORK TJ0922A JUMBO TP	327.42
00637816	05/02/2022	1000025408	441020	V00302	SOUTHEASTERN PAPER GROUP	P2210183	05585869	TORK MB540A MULTIFOLD PAPER TO	495.84
<b>Check Total</b>									<b>10,500.66</b>
00637817	05/02/2022	7901027027	466055	V15665	STITCH IT INTERNATIONAL INC	P2210088	407367	Sewing Machine per Specificati	16,400.00
00637817	05/02/2022	7901027027	466055	V15665	STITCH IT INTERNATIONAL INC	P2210088	407367	SHIPPING	500.00
<b>Check Total</b>									<b>16,900.00</b>
00637818	05/02/2022	3190011403	439500	V00209	THE COLLEGE BOARD		ES00115483	Other Prof & Tech Service	141.00
<b>Check Total</b>									<b>141.00</b>
00637819	05/02/2022	1000025812	439500	V00141	TOWN OF LEXINGTON		202204187476	SRO Grants	16,523.25
00637819	05/02/2022	1000025819	439500	V00141	TOWN OF LEXINGTON		202204187476	SRO Grants	15,813.84
00637819	05/02/2022	1000025820	439500	V00141	TOWN OF LEXINGTON		202204187476	SRO Grants	13,182.69
00637819	05/02/2022	1000025840	439500	V00141	TOWN OF LEXINGTON		202204187476	SRO Grants	308.02
00637819	05/02/2022	1000025842	439500	V00141	TOWN OF LEXINGTON		202204187476	SRO Grants	14,456.22
00637819	05/02/2022	1000025843	439500	V00141	TOWN OF LEXINGTON		202204187476	SRO Grants	16,088.13
00637819	05/02/2022	1000025844	439500	V00141	TOWN OF LEXINGTON		202204187476	SRO Grants	29,314.38
<b>Check Total</b>									<b>105,686.53</b>
00637821	05/02/2022	6000025624	441000	V00079	US FOODS		1068570	024-Red Bank ES cust #2083831	615.00
00637821	05/02/2022	6000025614	446016	V00079	US FOODS		1072972	039-Forts Pond ES cust #208378	447.96
00637821	05/02/2022	6000025613	441000	V00079	US FOODS		1072974	013-Gilbert HS cust #40837809	868.06
00637821	05/02/2022	6000025647	441000	V00079	US FOODS		1072975	047-Centerville #41421348	509.95
00637821	05/02/2022	6000025614	441000	V00079	US FOODS		1072976	014-Gilbert ES cust #70837802	206.48
00637821	05/02/2022	6000025629	441000	V00079	US FOODS		1072977	029-Gilbert MS cust #60837804	890.38
00637821	05/02/2022	6000025631	441000	V00079	US FOODS		1072987	031-Lake Murray ES cust #30838	543.10
00637821	05/02/2022	6000025623	441000	V00079	US FOODS		1073206	023-Saxe Gotha ES cust #308383	595.53
00637821	05/02/2022	6000025637	441000	V00079	US FOODS		1073208	037-Carolina Springs MS cust #	387.31
00637821	05/02/2022	6000025626	441000	V00079	US FOODS		1073209	026-White Knoll MS cust #80839	708.57

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00637821	05/02/2022	6000025638	441000	V00079	US FOODS		1073210	038-Carolina Springs ES cust #	714.19
00637821	05/02/2022	6000025627	441000	V00079	US FOODS		1073211	027-White Knoll HS cust #90839	407.38
00637821	05/02/2022	6000025625	441000	V00079	US FOODS		1073216	025-White Knoll ES cust #70839	136.00
00637821	05/02/2022	6000025640	441000	V00079	US FOODS		1073491	040-New Providence ES cust #20	528.01
00637821	05/02/2022	6000025642	441000	V00079	US FOODS		1073492	042-Meadow Glen ES cust #20915	694.92
00637821	05/02/2022	6000025643	441000	V00079	US FOODS		1073493	043-Meadow Glen MS cust #30978	337.90
00637821	05/02/2022	6000025622	441000	V00079	US FOODS		1073494	022-Oak Grove ES cust #8083830	134.34
00637821	05/02/2022	6000025616	446016	V00079	US FOODS		1073506	016-Pelion ES cust #10838290	481.15
00637821	05/02/2022	6000025639	446016	V00079	US FOODS		1073509	039-Forts Pond ES cust #208378	112.93
00637821	05/02/2022	6000025616	441000	V00079	US FOODS		1073512	016-Pelion ES cust #10838290	389.04
00637821	05/02/2022	6000025616	441060	V00079	US FOODS		1073513	016-Pelion ES cust #10838290	246.54
00637821	05/02/2022	6000025645	441000	V00079	US FOODS		1073514	045-Deerfield ES #40833998	509.42
00637821	05/02/2022	6000025639	441000	V00079	US FOODS		1073515	039-Forts Pond ES cust #208378	138.32
00637821	05/02/2022	6000025615	441000	V00079	US FOODS		1073516	015-Pelion HS cust #60838307	85.94
00637821	05/02/2022	6000025630	441000	V00079	US FOODS		1073517	030-Pelion MS cust #90838301	231.34
00637821	05/02/2022	6000025639	446016	V00079	US FOODS		1073518	039-Forts Pond ES cust #208378	121.98
00637821	05/02/2022	6000025635	441000	V00079	US FOODS		1073757	035-Pleasant Hill ES cust #108	451.18
00637821	05/02/2022	6000025641	441000	V00079	US FOODS		1073758	041-Rocky Creek ES cust #30880	1,292.70
00637821	05/02/2022	6000025611	441000	V00079	US FOODS		1073759	011-Lexington HS cust #7083808	918.66
00637821	05/02/2022	6000025634	441000	V00079	US FOODS		1073760	034-Pleasant Hill MS cust #908	432.14
00637821	05/02/2022	6000025646	441000	V00079	US FOODS		1073761	046-Beechwood MS #91341172	139.35
00637821	05/02/2022	6000025644	441000	V00079	US FOODS		1074061	044-River Bluff HS Cust # 7104	793.51
00637821	05/02/2022	6000025612	441000	V00079	US FOODS		1074146	012-Lexington ES cust #40838088	232.31
00637821	05/02/2022	6000025620	441000	V00079	US FOODS		1074147	020-Lexington MS cust #6083808	385.46
00637821	05/02/2022	6000025619	441000	V00079	US FOODS		111567	019-AES Cust #50838085	233.92
<b>Check Total</b>									15,920.97
00637822	05/02/2022	3290011626	441000	V17011	VIZOCOM ICT LLC	P2205682	22-1463	whirlpool top load washer 27 i	505.71
00637822	05/02/2022	3290011626	441000	V17011	VIZOCOM ICT LLC	P2205682	22-1463	whirlpool dryer 29 in 7.0 cu f	570.15
<b>Check Total</b>									1,075.86
00637823	05/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.04.22	0-1800-0003-5858 MAINT	1,421.83
00637823	05/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.04.22	0-1800-0003-5862 MAINT	9.50
00637823	05/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.04.22	0-1800-0003-5877 MAINT	69.28
00637823	05/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.04.22	0-1800-0011-3242 DO	3,005.55



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00637823	05/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.04.22	0-2100-4643-6099 DO	79.17
00637823	05/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.04.22	0-2100-6271-8510 MAINT	29.39
00637823	05/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.04.22	0-2100-6979-3206 DO	142.18
00637823	05/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.04.22	0-2100-6979-3333 DO	167.04
00637823	05/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.04.22	0-2100-6979-3460 DO	208.16
00637823	05/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.04.22	0-2100-6979-3559 DO	237.64
00637823	05/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.04.22	0-2100-7907-3788 DO	207.40
00637823	05/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.04.22	0-2100-7978-4811 DO	40.60
00637823	05/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.04.22	0-2101-0423-5233DataCtr	3,438.32
00637823	05/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.04.22	3/2100-8401-5109 DO	297.86
00637823	05/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.04.22	3-2100-8402-7113 DO	262.53
00637823	05/02/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.04.22	0-1800-0003-5276 LHS	4,992.42
00637823	05/02/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.04.22	0-1800-0003-5295 LHS	44.28
00637823	05/02/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.04.22	0-1800-0003-5312 LHS	578.73
00637823	05/02/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.04.22	0-1800-0003-5416 LHS	313.63
00637823	05/02/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.04.22	0-1800-0003-5843 LHS	130.24
00637823	05/02/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.04.22	0-1898-0000-7876 LHS	26,824.20
00637823	05/02/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.04.22	0-2100-5802-1470 LHS	25.58
00637823	05/02/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.04.22	0-2100-5988-5040 LHS	99.17
00637823	05/02/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.04.22	0-2100-7414-5029 LHS	193.59
00637823	05/02/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.04.22	0-2100-7658-0540 LHS	5,703.62
00637823	05/02/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.04.22	0-2100-7796-8711 LHS	2,123.91
00637823	05/02/2022	1000025412	432100	V00129	DOMINION ENERGY		2334.04.22	0-1800-0012-0479 LES	8.24
00637823	05/02/2022	1000025412	432100	V00129	DOMINION ENERGY		2334.04.22	0-1898-0000-3683 LES	4,865.43
00637823	05/02/2022	1000025412	432100	V00129	DOMINION ENERGY		2334.04.22	0-2101-2551-8896 116 Azalea Dr	32.78
00637823	05/02/2022	1000025412	432100	V00129	DOMINION ENERGY		2334.04.22	0-2101-2706-5014 116 Azalea Dr	25.57
00637823	05/02/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.04.22	0-1800-0012-0431 RCLC	2,422.21
00637823	05/02/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.04.22	0-1800-0012-0450 RCLC	702.28
00637823	05/02/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.04.22	0-1800-0012-0465 RCLC	151.08
00637823	05/02/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.04.22	0-1800-0012-3092 RCLC	69.73
00637823	05/02/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.04.22	0-2100-9077-5331 RCLC	521.89
00637823	05/02/2022	1000025420	432100	V00129	DOMINION ENERGY		2334.04.22	0-1800-0012-0484 LMS	1,081.39
00637823	05/02/2022	1000025420	432100	V00129	DOMINION ENERGY		2334.04.22	0-1800-0012-0498 LMS	6,540.58
00637823	05/02/2022	1000025420	432100	V00129	DOMINION ENERGY		2334.04.22	0-1898-0000-3768 LMS	3,185.81

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00637823	05/02/2022	1000025420	432100	V00129	DOMINION ENERGY		2334.04.22	0-2100-6191-7212 LMS	25.57
00637823	05/02/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.04.22	0-1898-0000-7880 LTC	29.62
00637823	05/02/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.04.22	0-2100-6677-0593 LTC	39.14
00637823	05/02/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.04.22	0-2100-6785-6769 LTC	11,995.84
00637823	05/02/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.04.22	0-2100-6821-6762 LTC	151.67
00637823	05/02/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.04.22	0-2100-7219-2353 LTC	952.18
00637823	05/02/2022	1000025423	432100	V00129	DOMINION ENERGY		2334.04.22	0-1800-0005-8272 SGE	5,095.57
00637823	05/02/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.04.22	0-1800-0012-0549 RBE	19.00
00637823	05/02/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.04.22	0-1800-0012-0605 RBE	249.78
00637823	05/02/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.04.22	0-1898-0000-3679 RBE	5,551.41
00637823	05/02/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.04.22	0-2100-4500-9152 RBE	135.83
00637823	05/02/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.04.22	0-2101-2306-7005 SIGN RBE	72.29
00637823	05/02/2022	1000025425	432100	V00129	DOMINION ENERGY		2334.04.22	0-1800-0000-0087 WKE	79.92
00637823	05/02/2022	1000025425	432100	V00129	DOMINION ENERGY		2334.04.22	0-1898-0001-6173 WKE	5,345.73
00637823	05/02/2022	1000025426	432100	V00129	DOMINION ENERGY		2334.04.22	0-1800-0000-0054 WKM	7,858.70
00637823	05/02/2022	1000025426	432100	V00129	DOMINION ENERGY		2334.04.22	0-2100-9623-2206WKM	41.22
00637823	05/02/2022	1000025434	432100	V00129	DOMINION ENERGY		2334.04.22	0-2100-7025-4132 PHM	1,229.53
00637823	05/02/2022	1000025440	432100	V00129	DOMINION ENERGY		2334.04.22	0-2101-2514-4487 NPE Portable	69.02
00637823	05/02/2022	1000025441	432100	V00129	DOMINION ENERGY		2334.04.22	0-2100-8580-0098 RCE	184.13
00637823	05/02/2022	1000025435	432100	V00129	DOMINION ENERGY		2334.04.22	0-2100-7025-3961 PHE	168.35
00637823	05/02/2022	1000025440	432100	V00129	DOMINION ENERGY		2334.04.22	0-2100-7923-4028 NPE	7,267.27
00637823	05/02/2022	1000025440	432100	V00129	DOMINION ENERGY		2334.04.22	0-2101-2414-7636 NPE Portable	168.70
<b>Check Total</b>									<b>116,983.28</b>
00637824	05/02/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.22	GHS-001-0037400-1	459.88
00637824	05/02/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.22	GHS-001-0037401-1	800.52
00637824	05/02/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.22	GHS-001-0037500-1	122.00
00637824	05/02/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.22	GHS-001-0037501-1	159.00
00637824	05/02/2022	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.22	GES-001-0036700-1	307.30
00637824	05/02/2022	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.22	GES-001-0036701-1	912.18
00637824	05/02/2022	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.22	GMS-001-0037000-1	237.50
00637824	05/02/2022	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.22	GMS-001-0037001-1	457.10
00637824	05/02/2022	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.22	RCE-001-0118790-1	469.07
00637824	05/02/2022	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.22	RCE-001-0118791-1	107.47
00637824	05/02/2022	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.22	CES-001-0097480-1	292.50

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00637824	05/02/2022	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.22	CES-001-0097481-1	100.05
00637824	05/02/2022	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.22	old GES-001-0256000-1	1.11
00637824	05/02/2022	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.22	old GES-001-0256001-1	197.00
<b>Check Total</b>									<b>4,622.68</b>
00637825	05/02/2022	7924099615	466099	V11881	HIDDEN VALLEY GOLF CLUB	P2208462	P2208462.PHS	PER PERSON GOLF FEE FOR TOURNA	777.00
<b>Check Total</b>									<b>777.00</b>
00637826	05/02/2022	7943027044	466049	V14411	MOTHERS AGAINST DRUNK DRIVING	P2211629	P2211629.RBH	RBHS LOCC March MADDness Donat	1,121.00
<b>Check Total</b>									<b>1,121.00</b>
00637827	05/02/2022	7802078044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2211645	P2211645.RBH	SPONSORSHIP FEE FOR SCACA:	200.00
00637827	05/02/2022	7802078544	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2211645	P2211645.RBH	SPONSORSHIP FEE FOR SCACA:	200.00
<b>Check Total</b>									<b>400.00</b>
00637828	05/02/2022	1000025204	433210	Exxxxx	Employee		04.20.22	Bank Deposit	4.91
<b>Check Total</b>									<b>4.91</b>
00637829	05/02/2022	2080011521	433100	V11298	GAYLORD OPRYLAND RESORT AND CO	P2211638	P2211638.LTC	3 ROOMS STANDARD QUEEN	3,840.75
<b>Check Total</b>									<b>3,840.75</b>
00637830	05/02/2022	7881027044	466049	V13623	LEXINGTON MEDICAL CENTER FOUND	P2211576	P2211576.RBH	■■■■ IMPACT Conference - ICU c	110.16
<b>Check Total</b>									<b>110.16</b>
00637831	05/02/2022	7999127044	466049	V17234	SHARING GODS LOVE	P2211575	P2211575.RBH	■■■■ IMPACT Conference Donat	305.00
<b>Check Total</b>									<b>305.00</b>
00637832	05/02/2022	3972022403	433200	Exxxxx	Employee		03.01.03.31.22	Leadership Development	47.97
<b>Check Total</b>									<b>47.97</b>
00637833	05/02/2022	1000021207	469000	Exxxxx	Employee		04.26.2022	Counseling EOY meeting	51.03
<b>Check Total</b>									<b>51.03</b>
00637834	05/03/2022	7802073046	466041	V14710	323 SPORTS LLC	P2206069	18287	Cooling Performance Crew, Whit	344.54
00637834	05/03/2022	7802073046	466041	V14710	323 SPORTS LLC	P2206069	18287	Dryblend Adult Open Bottomed P	369.15

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00637834	05/03/2022	7802073046	466041	V14710	323 SPORTS LLC	P2206069	18287	Navy/Graphite, Left Chest Embr	995.10
00637834	05/03/2022	7802073046	466041	V14710	323 SPORTS LLC	P2206069	18287	Up-Charge for size AXXXL	1.61
00637834	05/03/2022	7802073046	466041	V14710	323 SPORTS LLC	P2206069	18287	Up-Charge for size AXXXL	3.21
<b>Check Total</b>									<b>1,713.61</b>
00637835	05/03/2022	1000026693	433200	Exxxxx	Employee		02.22.04.18.22	IT Dept. Duties	255.35
<b>Check Total</b>									<b>255.35</b>
00637836	05/03/2022	1000011411	433200	Exxxxx	Employee		03.30.03.31.22	Model United Nations LHS	111.62
<b>Check Total</b>									<b>111.62</b>
00637837	05/03/2022	1000025507	433200	Exxxxx	Employee		03.01.03.31.22	Trans Concerns	176.09
<b>Check Total</b>									<b>176.09</b>
00637838	05/03/2022	1000011339	432300	V11807	BARCO PRODUCTS COMPANY	P2209168	INVRCO22550	ColorStar Impressions Logo Mat	651.47
00637838	05/03/2022	1000011339	432300	V11807	BARCO PRODUCTS COMPANY	P2209168	INVRCO22550	Shipping	29.64
<b>Check Total</b>									<b>681.11</b>
00637839	05/03/2022	1000022403	433200	Exxxxx	Employee		03.01.03.31.22	Instructional Services in Dist	259.45
<b>Check Total</b>									<b>259.45</b>
00637840	05/03/2022	6000025627	433200	Exxxxx	Employee		03.01.03.31.22	WKH FS errands	53.59
<b>Check Total</b>									<b>53.59</b>
00637841	05/03/2022	1000011334	433200	Exxxxx	Employee		03.13.03.16.22	WRB Coordinator Training	579.83
<b>Check Total</b>									<b>579.83</b>
00637842	05/03/2022	7738019046	466041	Exxxxx	Employee		04.19.22	Reimb Musical theatre supplies	20.07
<b>Check Total</b>									<b>20.07</b>
00637843	05/03/2022	1000023339	433200	Exxxxx	Employee		04.11.04.15.22	Spring Break bldg check	54.76
<b>Check Total</b>									<b>54.76</b>
00637844	05/03/2022	6000025631	433200	Exxxxx	Employee		03.01.03.31.22	Food Services Deposits	37.44

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								<b>Check Total</b>	37.44
00637845	05/03/2022	1000021244	441000	V13255	BSN SPORTS	P2210172	916954503	Black, Black, Silver-HUSTLE 3.	438.70
00637845	05/03/2022	1000021244	441000	V13255	BSN SPORTS	P2210172	916954503	Freight	28.66
00637845	05/03/2022	7802078527	466041	V13255	BSN SPORTS	P2210059	916969868	Wilson ncaa forte fybrid ii wh	423.72
00637845	05/03/2022	7802078527	466041	V13255	BSN SPORTS	P2210059	916969868	freight	24.66
								<b>Check Total</b>	915.74
00637846	05/03/2022	1000025507	433200	Exxxxx	Employee		03.14.2022	Transportation Services	10.53
								<b>Check Total</b>	10.53
00637847	05/03/2022	5708025393	444510	V01145	CAMCOR INC.	P2203631	2527328	LG 32LT340CBUB 32in. HD, HDMI,	32,849.00
00637847	05/03/2022	5708025393	444510	V01145	CAMCOR INC.	P2203631	2527328	ERGOTRON 97-759 VESA BRACKET A	3,944.56
00637847	05/03/2022	5708025393	444510	V01145	CAMCOR INC.	P2203631	2527328	Ergotron 45-241-026 LX Desk Mo	13,184.54
00637847	05/03/2022	5708025393	444510	V01145	CAMCOR INC.	P2203631	2527328	Tripp Lite TLP606B Protect IT	1,475.16
00637847	05/03/2022	5708025393	444510	V01145	CAMCOR INC.	P2203631	2527328	KRAMER C-HM/HM-3 HDMI (Male -	863.48
00637847	05/03/2022	5708025320	454500	V01145	CAMCOR INC.	P2201000	2527344	AUDIO ENHANCMENTS KIT 14608 AU	250,380.00
00637847	05/03/2022	5708025393	434510	V01145	CAMCOR INC.	P2203631	2527350	Installation Charges	88,125.00
00637847	05/03/2022	5708025393	444510	V01145	CAMCOR INC.	P2203631	2527350	LG 32LT340CBUB 32in. HD, HDMI,	328.49
00637847	05/03/2022	5708025393	434510	V01145	CAMCOR INC.	P2203634	3000908	Installation Charges	39,075.00
								<b>Check Total</b>	430,225.23
00637848	05/03/2022	1000021107	433200	Exxxxx	Employee		03.01.03.31.22	Meet with students & schools	443.49
								<b>Check Total</b>	443.49
00637849	05/03/2022	1000025507	433200	Exxxxx	Employee		03.01.03.31.22	Transportation Routing	58.50
								<b>Check Total</b>	58.50
00637850	05/03/2022	1000011303	433200	Exxxxx	Employee		02.24.03.31.22	DE Meetings & TCC Interviews	162.05
								<b>Check Total</b>	162.05
00637851	05/03/2022	6000025628	433200	Exxxxx	Employee		03.01.03.31.22	Food Services Deposits	11.06
								<b>Check Total</b>	11.06
00637852	05/03/2022	7919527011	466049	V00868	CHICK FIL A LEXINGTON	P2211627	9152819	Lexington High School SIA Bisc	1,075.00

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								<b>Check Total</b>	1,075.00
00637853	05/03/2022	1000021107	433200	Exxxxx	Employee		02.24.03.21.22	Meetings and home visits	266.76
								<b>Check Total</b>	266.76
00637854	05/03/2022	7802078013	466034	V13025	CHRISTENSEN, ANDREW		VMSC.GI.04.30.22	Athletic Official	151.50
								<b>Check Total</b>	151.50
00637855	05/03/2022	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207103	319930-1	SYNTFLEXGP1 NITRILE GLOVE XLRG	160.49
								<b>Check Total</b>	160.49
00637856	05/03/2022	7802078015	466034	V16673	COFFY, RICHARD E		WMSC.PE.04.29.22	Official	81.60
								<b>Check Total</b>	81.60
00637857	05/03/2022	7802075013	466034	V02630	COMBS, OBIE		SOF.GI.04.27.22	Athletic Official	115.00
								<b>Check Total</b>	115.00
00637858	05/03/2022	3291022121	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210556	15884	Career Services Notecards	1,070.00
00637858	05/03/2022	3291022121	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210556	15884	Envelopes for Note Cards	856.00
00637858	05/03/2022	2021018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2211256	15885	Printing Packets (1-14) with C	1,811.72
00637858	05/03/2022	1000012903	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2210987	15886	Printing Comprehension Card La	78.65
								<b>Check Total</b>	3,816.37
00637859	05/03/2022	6000025637	433200	Exxxxx	Employee		03.01.03.31.22	Food Services Dep. /Supply P/U	108.34
								<b>Check Total</b>	108.34
00637860	05/03/2022	7802075013	466034	V02748	DOLAN, RICK W		SOF.GI.04.25.22	Athletic Official	97.90
								<b>Check Total</b>	97.90
00637861	05/03/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2201914	29072-529	SPEECH LANGUAGE THERAPY SERVIC	770.50
00637861	05/03/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2201914	29072-530	SPEECH LANGUAGE THERAPY SERVIC	1,301.14
00637861	05/03/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2201914	29072-531	SPEECH LANGUAGE THERAPY SERVIC	1,122.25
00637861	05/03/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2201914	29072-532	SPEECH LANGUAGE THERAPY SERVIC	1,273.00
								<b>Check Total</b>	4,466.89

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00637862	05/03/2022	7802078013	466034	V17185	ENZASTIGA, DOMINIC		VMSC.GI.04.25.22	Athletic Official	60.90
<b>Check Total</b>									<hr/> 60.90
00637863	05/03/2022	7802078015	466034	V03009	FEAR, STEVE		WMSC.PE.04.28.22	Official	69.00
<b>Check Total</b>									<hr/> 69.00
00637864	05/03/2022	1000011303	433200	Exxxxx	Employee		03.31.04.02.22	SCOLT Conf in VA	1,253.02
<b>Check Total</b>									<hr/> 1,253.02
00637865	05/03/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2211649	ADM.1907.04.22	Amazon	17.06
00637865	05/03/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2211649	ADM.1907.04.22	Amazon	235.28
00637865	05/03/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2211649	ADM.1907.04.22	Amazon	25.23
00637865	05/03/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2211649	ADM.1907.04.22	Amazon	70.33
00637865	05/03/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2211649	ADM.1907.04.22	Amazon	13.03
00637865	05/03/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2211649	ADM.1907.04.22	Amazon	19.10
00637865	05/03/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2211649	ADM.1907.04.22	Amazon	45.79
00637865	05/03/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2211649	ADM.1907.04.22	Amazon	44.71
00637865	05/03/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2211649	ADM.1907.04.22	Amazon	316.08
00637865	05/03/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2211649	ADM.1907.04.22	Amazon	341.38
00637865	05/03/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2211649	ADM.1907.04.22	Amazon	39.20
00637865	05/03/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2211649	ADM.1907.04.22	Amazon	24.45
00637865	05/03/2022	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2211649	ADM.1907.04.22	Amazon	24.53
00637865	05/03/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2211649	ADM.1907.04.22	American Airlines	747.21
00637865	05/03/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2211649	ADM.1907.04.22	Allianz	72.52
00637865	05/03/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2211649	ADM.1907.04.22	American Airlines	488.70
00637865	05/03/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2211649	ADM.1907.04.22	American Airlines	488.70
00637865	05/03/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2211649	ADM.1907.04.22	Amazon	32.09
00637865	05/03/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2211649	ADM.1907.04.22	CREDIT	-18.44
00637865	05/03/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2211649	ADM.1907.04.22	Dollar General	5.35
00637865	05/03/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2211649	ADM.1907.04.22	BlackRock Branding	92.08
00637865	05/03/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2211649	ADM.1907.04.22	Amazon	65.83
00637865	05/03/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2211649	ADM.1907.04.22	Tim's Touch Flowers	123.00
00637865	05/03/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2211649	ADM.1907.04.22	Amazon	18.44
00637865	05/03/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2211649	ADM.1907.04.22	Amazon	32.12
00637865	05/03/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2211649	ADM.1907.04.22	Food Lion	69.03

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00637865	05/03/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2211649	ADM.1907.04.22	Dunkin Donuts	52.83
00637865	05/03/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2211649	ADM.1907.04.22	Lowes Food	51.22
00637865	05/03/2022	1000025507	433200	V15897	FIRST COMMUNITY BANK	P2211564	ADM.4074.04.22	American Airlines	69.92
00637865	05/03/2022	1000025507	433200	V15897	FIRST COMMUNITY BANK	P2211564	ADM.4074.04.22	Aviation Parking Charlotte for	36.00
00637865	05/03/2022	1000025507	433200	V15897	FIRST COMMUNITY BANK	P2211564	ADM.4074.04.22	American Airlines	152.80
00637865	05/03/2022	1000025507	433200	V15897	FIRST COMMUNITY BANK	P2211564	ADM.4074.04.22	Marriott	398.24
00637865	05/03/2022	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2211564	ADM.4074.04.22	Criminal Background Checks	40.00
00637865	05/03/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2211564	ADM.4074.04.22	walmart PHone case	42.77
00637865	05/03/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2211564	ADM.4074.04.22	JJ Keller FMC Handbook	270.84
00637865	05/03/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2211564	ADM.4074.04.22	Interstate Transportation	549.46
00637865	05/03/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2211564	ADM.4074.04.22	Walmart WAtEr for office	13.04
00637865	05/03/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2211564	ADM.4074.04.22	Enlows	410.36
00637865	05/03/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2211564	ADM.4074.04.22	Interstate Transportation	221.99
00637865	05/03/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2211564	ADM.4074.04.22	Office Depot	354.28
00637865	05/03/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2211564	ADM.4074.04.22	Cox Tire	352.99
00637865	05/03/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2211564	ADM.4074.04.22	Lowes	162.52
00637865	05/03/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2211564	ADM.4074.04.22	Lowes	51.66
00637865	05/03/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2211564	ADM.4074.04.22	Office Depot	281.07
00637865	05/03/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2211564	ADM.4074.04.22	Interstate Transportation	855.93
00637865	05/03/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2211564	ADM.4074.04.22	Baudville	1,206.94
00637865	05/03/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2211564	ADM.4074.04.22	Office Depot	723.26
00637865	05/03/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2211564	ADM.4074.04.22	Lowes	101.87
00637865	05/03/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2211564	ADM.4074.04.22	Enlows	327.36
00637865	05/03/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2211564	ADM.4074.04.22	Enlows	292.74
00637865	05/03/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2211564	ADM.4074.04.22	Interstate Transportation	105.92
00637865	05/03/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2211564	ADM.4074.04.22	credit Shell OIL	-0.90
00637865	05/03/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2211564	ADM.4074.04.22	Credit Marriott Houston	-0.32
00637865	05/03/2022	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2211650	ADM.4199.04.22	Josten's	11.31
00637865	05/03/2022	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2211650	ADM.4199.04.22	Walmart	28.21
00637865	05/03/2022	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2211650	ADM.4199.04.22	Educational Testing Services	110.00
00637865	05/03/2022	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2211650	ADM.4199.04.22	Libby's of Lexington	65.58
00637865	05/03/2022	1000023101	464000	V15897	FIRST COMMUNITY BANK	P2211563	ADM.5428.04.22	SCSBA Online	75.00
00637865	05/03/2022	1000023101	464000	V15897	FIRST COMMUNITY BANK	P2211563	ADM.5428.04.22	SCSBA Online	75.00
00637865	05/03/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2211563	ADM.5428.04.22	LowesFoods #268	34.11



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00637865	05/03/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2211563	ADM.5428.04.22	Dunkin	12.42
00637865	05/03/2022	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2211563	ADM.5428.04.22	South Carolina Association of	335.00
00637865	05/03/2022	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2211563	ADM.5428.04.22	The State Newspaper	42.47
00637865	05/03/2022	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2211563	ADM.5428.04.22	Staples	14.10
00637865	05/03/2022	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2211563	ADM.5428.04.22	Griffin Chophouse	49.60
00637865	05/03/2022	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2211563	ADM.5428.04.22	Sams Club	50.88
00637865	05/03/2022	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2211563	ADM.5428.04.22	Zoes Kitchen	39.10
00637865	05/03/2022	1000026306	433200	V15897	FIRST COMMUNITY BANK	P2211568	ADM.5733.04.22	NSPRA	685.00
00637865	05/03/2022	1000026306	433200	V15897	FIRST COMMUNITY BANK	P2211568	ADM.5733.04.22	SC Teacher of the Year	472.35
00637865	05/03/2022	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2211568	ADM.5733.04.22	Office Depot	215.55
00637865	05/03/2022	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2211568	ADM.5733.04.22	Office Depot	206.99
00637865	05/03/2022	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2211568	ADM.5733.04.22	The State Paper	13.99
00637865	05/03/2022	1000026306	464000	V15897	FIRST COMMUNITY BANK	P2211568	ADM.5733.04.22	NSPRA	235.00
00637865	05/03/2022	1000026306	464000	V15897	FIRST COMMUNITY BANK	P2211568	ADM.5733.04.22	NSPRA	340.00
00637865	05/03/2022	1000026306	464000	V15897	FIRST COMMUNITY BANK	P2211568	ADM.5733.04.22	NSPRA	170.00
00637865	05/03/2022	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2211568	ADM.5733.04.22	Lowes Foods	32.06
00637865	05/03/2022	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2211568	ADM.5733.04.22	Dollar General	54.28
00637865	05/03/2022	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2211568	ADM.5733.04.22	Ten Little Monkies	180.00
00637865	05/03/2022	1000014803	469000	V15897	FIRST COMMUNITY BANK	P2211651	ADM.5790.04.22	Walmart	74.75
00637865	05/03/2022	1000014803	469000	V15897	FIRST COMMUNITY BANK	P2211651	ADM.5790.04.22	Marco's Pizza	209.60
00637865	05/03/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2211651	ADM.5790.04.22	USC Conference & Event Service	320.00
00637865	05/03/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2211651	ADM.5790.04.22	Lowes Foods	75.00
00637865	05/03/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2211651	ADM.5790.04.22	Hobby Lobby	50.23
00637865	05/03/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2211651	ADM.5790.04.22	Hobby Lobby	51.35
00637865	05/03/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2211651	ADM.5790.04.22	Dollar General	5.62
00637865	05/03/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2211651	ADM.5790.04.22	Lowes Home Center	26.73
00637865	05/03/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2211651	ADM.5790.04.22	MEP Education	2,003.59
00637865	05/03/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2211651	ADM.5790.04.22	Hobby Lobby	29.87
00637865	05/03/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2211651	ADM.5790.04.22	Lowes Foods	68.09
00637865	05/03/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2211651	ADM.5790.04.22	Lowes Foods	111.55
00637865	05/03/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2211651	ADM.5790.04.22	Lowes Foods	98.82
00637865	05/03/2022	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2211648	ADM.5808.04.22	FaceBook Marketing	165.58
00637865	05/03/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2211648	ADM.5808.04.22	Amazon	299.25
00637865	05/03/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2211648	ADM.5808.04.22	Amazon	13.90

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00637865	05/03/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2211648	ADM.5808.04.22	Amazon	10.69
00637865	05/03/2022	2042112703	441000	V15897	FIRST COMMUNITY BANK	P2211612	ADM.5824.04.22	LRP	36.25
00637865	05/03/2022	2042116103	441000	V15897	FIRST COMMUNITY BANK	P2211612	ADM.5824.04.22	Amazon	363.22
00637865	05/03/2022	2042116103	441000	V15897	FIRST COMMUNITY BANK	P2211612	ADM.5824.04.22	Amazon	191.85
00637865	05/03/2022	2042121303	441000	V15897	FIRST COMMUNITY BANK	P2211612	ADM.5824.04.22	Quick Supplies	56.90
00637865	05/03/2022	2042122303	441000	V15897	FIRST COMMUNITY BANK	P2211612	ADM.5824.04.22	Amazon	16.04
00637865	05/03/2022	2042122303	469000	V15897	FIRST COMMUNITY BANK	P2211612	ADM.5824.04.22	Sam's Club	41.62
00637865	05/03/2022	2042122303	469000	V15897	FIRST COMMUNITY BANK	P2211612	ADM.5824.04.22	Publix	133.39
00637865	05/03/2022	2042212703	441000	V15897	FIRST COMMUNITY BANK	P2211612	ADM.5824.04.22	Harbor Freight	554.58
00637865	05/03/2022	1000011247	441030	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	AMAZON	60.94
00637865	05/03/2022	1000021247	441000	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	TEACHERS PAY TEACHERS	70.51
00637865	05/03/2022	1000021247	441000	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	AMAZON	44.79
00637865	05/03/2022	1000021247	441000	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	AMAZON	23.44
00637865	05/03/2022	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	LEXINGTON TRUE VALUE HARDWARE	13.78
00637865	05/03/2022	2021018847	441000	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	USPS	72.76
00637865	05/03/2022	2022022447	431200	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	SOLUTION TREE	2,756.00
00637865	05/03/2022	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	AMAZON	94.98
00637865	05/03/2022	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	AMAZON	146.80
00637865	05/03/2022	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	AMAZON	36.37
00637865	05/03/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	AMAZON	879.57
00637865	05/03/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	AMAZON	158.16
00637865	05/03/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	AMAZON	18.12
00637865	05/03/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	AMAZON	17.10
00637865	05/03/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	AMAZON	592.73
00637865	05/03/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	JUST YARD SIGNS	242.00
00637865	05/03/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	COLOR BLAZE SUPPLY, LLC	845.98
00637865	05/03/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	AMAZON	111.20
00637865	05/03/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	AMAZON	120.86
00637865	05/03/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	PINE PRESS	658.07
00637865	05/03/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	AMAZON	331.66
00637865	05/03/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	AMAZON	32.08
00637865	05/03/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	AMAZON	48.12
00637865	05/03/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	LOWES FOODS	71.43
00637865	05/03/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	IGA	48.93

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00637865	05/03/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	IGA	87.75
00637865	05/03/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	WALMART	73.31
00637865	05/03/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	IGA	41.94
00637865	05/03/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	LOWES FOODS	15.56
00637865	05/03/2022	7928527047	466099	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	MARTIAL ARTS TRAINING CENTER	136.00
00637865	05/03/2022	7928527047	466099	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	DELTA AIRLINES	2,524.80
00637865	05/03/2022	7928527047	466099	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	DOMINION ENERGY	603.50
00637865	05/03/2022	7928527047	466099	V15897	FIRST COMMUNITY BANK	P2211654	CES.5139.04.22	DOMINION ENERGY	16.58
00637865	05/03/2022	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2211555	GMS.2053.04.22	Marriott	339.50
00637865	05/03/2022	1000011329	436000	V15897	FIRST COMMUNITY BANK	P2211555	GMS.2053.04.22	USPS	143.26
00637865	05/03/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2211555	GMS.2053.04.22	JC's Outdoor	60.03
00637865	05/03/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2211555	GMS.2053.04.22	Trophy & Awards Center	5.35
00637865	05/03/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2211555	GMS.2053.04.22	Lexington True Value	132.04
00637865	05/03/2022	1000011329	444530	V15897	FIRST COMMUNITY BANK	P2211555	GMS.2053.04.22	Pear Deck	149.99
00637865	05/03/2022	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2211555	GMS.2053.04.22	JW Pepper	48.00
00637865	05/03/2022	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2211555	GMS.2053.04.22	JW Pepper	1,073.49
00637865	05/03/2022	7733027029	466041	V15897	FIRST COMMUNITY BANK	P2211555	GMS.2053.04.22	Amazon	37.75
00637865	05/03/2022	7738027029	466041	V15897	FIRST COMMUNITY BANK	P2211555	GMS.2053.04.22	Brooklyn Publishers	251.00
00637865	05/03/2022	7738027029	466041	V15897	FIRST COMMUNITY BANK	P2211555	GMS.2053.04.22	Ed Smith Lumber	53.47
00637865	05/03/2022	7745027029	466041	V15897	FIRST COMMUNITY BANK	P2211555	GMS.2053.04.22	Audible (Amazon)	49.24
00637865	05/03/2022	7745027029	466069	V15897	FIRST COMMUNITY BANK	P2211555	GMS.2053.04.22	Publix	147.36
00637865	05/03/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2211555	GMS.2053.04.22	Chick Fil A	353.71
00637865	05/03/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2211555	GMS.2053.04.22	Serv-A-Cup	67.31
00637865	05/03/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2211555	GMS.2053.04.22	Lidl	54.98
00637865	05/03/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2211555	GMS.2053.04.22	Lidl	27.93
00637865	05/03/2022	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2211555	GMS.2053.04.22	Fraudulent Charge	117.70
00637865	05/03/2022	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2211555	GMS.2053.04.22	Fraudulent Charge	85.04
00637865	05/03/2022	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2211555	GMS.2053.04.22	Fraudulent Charge	18.53
00637865	05/03/2022	7885027029	466069	V15897	FIRST COMMUNITY BANK	P2211555	GMS.2053.04.22	Walmart	69.34
00637865	05/03/2022	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2211556	GMS.5832.04.22	Hilton Garden	314.14
00637865	05/03/2022	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2211556	GMS.5832.04.22	Hilton Garden	314.14
00637865	05/03/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2211556	GMS.5832.04.22	Amazon	21.12
00637865	05/03/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2211556	GMS.5832.04.22	Amazon	385.11
00637865	05/03/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2211556	GMS.5832.04.22	JW Pepper	211.49

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00637865	05/03/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2211556	GMS.5832.04.22	Amazon	218.16
00637865	05/03/2022	1000011329	444500	V15897	FIRST COMMUNITY BANK	P2211556	GMS.5832.04.22	Amazon	32.08
00637865	05/03/2022	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2211556	GMS.5832.04.22	Walmart	73.62
00637865	05/03/2022	1000021329	441000	V15897	FIRST COMMUNITY BANK	P2211556	GMS.5832.04.22	Amazon	84.43
00637865	05/03/2022	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2211556	GMS.5832.04.22	Amazon	128.61
00637865	05/03/2022	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2211556	GMS.5832.04.22	Ed Smith Lumber	32.67
00637865	05/03/2022	7733027029	466041	V15897	FIRST COMMUNITY BANK	P2211556	GMS.5832.04.22	Vista Print	102.60
00637865	05/03/2022	7738027029	466041	V15897	FIRST COMMUNITY BANK	P2211556	GMS.5832.04.22	Hobby Lobby	44.91
00637865	05/03/2022	7738027029	466041	V15897	FIRST COMMUNITY BANK	P2211556	GMS.5832.04.22	Amazon	20.30
00637865	05/03/2022	7738027029	466041	V15897	FIRST COMMUNITY BANK	P2211556	GMS.5832.04.22	Amazon	16.29
00637865	05/03/2022	7802070029	466041	V15897	FIRST COMMUNITY BANK	P2211556	GMS.5832.04.22	Amazon	265.59
00637865	05/03/2022	7802099629	466069	V15897	FIRST COMMUNITY BANK	P2211556	GMS.5832.04.22	Jersey Mikes	143.51
00637865	05/03/2022	7833027029	466069	V15897	FIRST COMMUNITY BANK	P2211556	GMS.5832.04.22	Dollar General	58.75
00637865	05/03/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2211556	GMS.5832.04.22	IGA	11.98
00637865	05/03/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2211556	GMS.5832.04.22	Sam's Club	67.92
00637865	05/03/2022	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2211556	GMS.5832.04.22	Fraudulent Charge	4.01
00637865	05/03/2022	7865027029	466041	V15897	FIRST COMMUNITY BANK	P2211556	GMS.5832.04.22	Amazon	219.33
00637865	05/03/2022	7865027029	466041	V15897	FIRST COMMUNITY BANK	P2211556	GMS.5832.04.22	Amazon	744.80
00637865	05/03/2022	7885027029	466041	V15897	FIRST COMMUNITY BANK	P2211556	GMS.5832.04.22	Walmart	400.30
00637865	05/03/2022	7886027029	466041	V15897	FIRST COMMUNITY BANK	P2211556	GMS.5832.04.22	Walmart	11.76
00637865	05/03/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Trophy and Awards	108.61
00637865	05/03/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	CVS	20.04
00637865	05/03/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Neff	333.21
00637865	05/03/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Amazon	123.04
00637865	05/03/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Circle K	-0.30
00637865	05/03/2022	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Chick Fila	298.55
00637865	05/03/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	American Red Cross	5.00
00637865	05/03/2022	7802072011	466041	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	BigGame	163.48
00637865	05/03/2022	7802076011	466041	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	MF Athletic	94.91
00637865	05/03/2022	7802076011	466041	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	MF Athletics	101.44
00637865	05/03/2022	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	SC Basketball Coaches Assoc.	160.97
00637865	05/03/2022	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Zaxby's	127.14
00637865	05/03/2022	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Fairfield Inn	157.62
00637865	05/03/2022	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Fairfield Inn	157.62

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00637865	05/03/2022	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Fairfield Inn	157.62
00637865	05/03/2022	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Circle K	30.01
00637865	05/03/2022	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Lowes Foods	74.01
00637865	05/03/2022	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Amazon	235.30
00637865	05/03/2022	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Midlands Action Photography	130.00
00637865	05/03/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Firehouse	92.15
00637865	05/03/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Zaxby's	20.22
00637865	05/03/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Applebee's	150.32
00637865	05/03/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Walgreens	67.03
00637865	05/03/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Walmart	5.96
00637865	05/03/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Carolina Tavern	176.35
00637865	05/03/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Zaxby's	25.54
00637865	05/03/2022	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Chick Fila	203.56
00637865	05/03/2022	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Sub Station II	240.85
00637865	05/03/2022	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Chick Fila	189.99
00637865	05/03/2022	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Substation II	665.29
00637865	05/03/2022	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Walmart	107.48
00637865	05/03/2022	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Little Ceasars	74.79
00637865	05/03/2022	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Little Ceasars	59.83
00637865	05/03/2022	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Little Ceasars	59.83
00637865	05/03/2022	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Little Ceasars	37.40
00637865	05/03/2022	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Old Mill Brew Pub	723.69
00637865	05/03/2022	7964079011	466041	V15897	FIRST COMMUNITY BANK	P2211579	LHS.1394.04.22	Amazon	192.51
00637865	05/03/2022	7802070011	466032	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	Marriott	584.52
00637865	05/03/2022	7802070011	466032	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	Marriott	584.52
00637865	05/03/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	Circle K	60.40
00637865	05/03/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	Shell Oil Circle K	-0.60
00637865	05/03/2022	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	Reds Ice House	36.00
00637865	05/03/2022	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	East Bay Deli	32.19
00637865	05/03/2022	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	Fleet Landing	116.57
00637865	05/03/2022	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	Chick Fila	10.43
00637865	05/03/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	American Red Cross	5.00
00637865	05/03/2022	7802073011	466041	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	Storeys Florist	410.50
00637865	05/03/2022	7802076011	466064	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	Penn Relays	52.25

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00637865	05/03/2022	7802076011	466064	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	Milesplit Meet	246.00
00637865	05/03/2022	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	Amazon	83.44
00637865	05/03/2022	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	BSN	315.14
00637865	05/03/2022	7802083011	466064	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	NHSSCA	200.00
00637865	05/03/2022	7802083011	466064	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	NHSSCA	100.00
00637865	05/03/2022	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	Walmart	25.20
00637865	05/03/2022	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	Walmart	213.99
00637865	05/03/2022	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	Groucho's	268.60
00637865	05/03/2022	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	Walmart	27.66
00637865	05/03/2022	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	Lowes Foods	36.72
00637865	05/03/2022	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	Lowes Foods	18.04
00637865	05/03/2022	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	Walmart	84.22
00637865	05/03/2022	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	Zaxby's	130.78
00637865	05/03/2022	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	Zaxby's	130.78
00637865	05/03/2022	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	Walmart	160.48
00637865	05/03/2022	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	Chick Fila	154.54
00637865	05/03/2022	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	Chick Fila	86.66
00637865	05/03/2022	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	Little Ceasars	160.05
00637865	05/03/2022	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	Walmart	68.90
00637865	05/03/2022	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	Walmart	35.58
00637865	05/03/2022	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	Walmart	194.76
00637865	05/03/2022	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2211656	LHS.1683.04.22	Publix	56.14
00637865	05/03/2022	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Teachers Pay Teachers	77.45
00637865	05/03/2022	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Lowe's	62.50
00637865	05/03/2022	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Stenhouse	55.64
00637865	05/03/2022	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Teachers Pay Teachers	12.99
00637865	05/03/2022	1000021328	441000	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Amazon	19.85
00637865	05/03/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Amazon	64.18
00637865	05/03/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Murphy Express	35.15
00637865	05/03/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Amazon	106.16
00637865	05/03/2022	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Amazon	13.90
00637865	05/03/2022	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Amazon	13.90
00637865	05/03/2022	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Amazon	183.66
00637865	05/03/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Bedford Falls Book Fairs	360.00

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00637865	05/03/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Bedford Falls Book Fairs	225.81
00637865	05/03/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Amazon	329.35
00637865	05/03/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Amazon	165.82
00637865	05/03/2022	7745027028	466041	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	SC Association	22.50
00637865	05/03/2022	7745027028	466041	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Bedford Falls Book Fairs	41.22
00637865	05/03/2022	7745027028	466041	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Odd Bird Books	848.00
00637865	05/03/2022	7745027028	466041	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Amazon	24.02
00637865	05/03/2022	7793027028	466069	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Walmart	207.02
00637865	05/03/2022	7793027028	466069	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Walmart	35.96
00637865	05/03/2022	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Amazon	146.88
00637865	05/03/2022	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Amazon	16.42
00637865	05/03/2022	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	The UPS Store	189.00
00637865	05/03/2022	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Lexington Florist	45.45
00637865	05/03/2022	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Lexington Florist	66.85
00637865	05/03/2022	7936527028	466041	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Scholastic Canada	38.97
00637865	05/03/2022	7936527028	466099	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Foreign Transaction Fee	1.16
00637865	05/03/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Amazon	17.06
00637865	05/03/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Amazon	87.22
00637865	05/03/2022	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2211655	MES.1337.04.22	Subway	7.61
00637865	05/03/2022	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	Amazon	149.78
00637865	05/03/2022	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	Amazon	23.76
00637865	05/03/2022	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	Amazon	54.45
00637865	05/03/2022	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	Amazon	85.50
00637865	05/03/2022	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	Amazon	5.34
00637865	05/03/2022	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	Amazon	75.39
00637865	05/03/2022	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	Amazon	161.02
00637865	05/03/2022	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	Amazon	88.17
00637865	05/03/2022	1000021242	441000	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	Amazon	25.67
00637865	05/03/2022	1000021342	441000	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	Amazon	106.29
00637865	05/03/2022	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	Pitt Stop	43.55
00637865	05/03/2022	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	Pitt Stop	14.85
00637865	05/03/2022	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	Lowe's Home Center	34.79
00637865	05/03/2022	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	Amazon	10.09
00637865	05/03/2022	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	Amazon	13.63

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00637865	05/03/2022	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	Amazon	381.44
00637865	05/03/2022	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	Amazon	27.22
00637865	05/03/2022	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	Amazon	24.55
00637865	05/03/2022	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	Amazon	450.34
00637865	05/03/2022	7745027042	466032	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	Doubletree	153.32
00637865	05/03/2022	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	Amazon	15.40
00637865	05/03/2022	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	Publix	56.22
00637865	05/03/2022	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	KAHOOT	-27.00
00637865	05/03/2022	7745027042	466069	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	pizza	424.30
00637865	05/03/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	Food Lion	91.90
00637865	05/03/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	Amazon	21.38
00637865	05/03/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	Amazon	32.89
00637865	05/03/2022	7863027042	466069	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	Marcos	183.47
00637865	05/03/2022	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2211567	MGE.1568.04.22	Amazon	18.18
00637865	05/03/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Amazon	70.45
00637865	05/03/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Amazon	9.90
00637865	05/03/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Lowes	1,182.35
00637865	05/03/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Sams Club	278.39
00637865	05/03/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Amazon	40.54
00637865	05/03/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Amazon	12.18
00637865	05/03/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Amazon	97.19
00637865	05/03/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Amazon	20.21
00637865	05/03/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Amazon	22.46
00637865	05/03/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	ScreenCastify Unlimited	29.00
00637865	05/03/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Quizizz	108.00
00637865	05/03/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Kahoot	36.00
00637865	05/03/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Blooket	35.88
00637865	05/03/2022	1000014143	432300	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Amazon	32.72
00637865	05/03/2022	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Amazon	10.69
00637865	05/03/2022	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Amazon	27.80
00637865	05/03/2022	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	ScreenCastify	290.00
00637865	05/03/2022	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Time Magazine	31.03
00637865	05/03/2022	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Amazon	46.00
00637865	05/03/2022	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Amazon	16.05



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00637865	05/03/2022	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	NatGeo	31.03
00637865	05/03/2022	2079022443	433200	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	UAF University of Arkansas	5,395.00
00637865	05/03/2022	7733027043	466035	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Musical Innovations	25.00
00637865	05/03/2022	7738019043	466041	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Dollar General	60.56
00637865	05/03/2022	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Amazon	115.90
00637865	05/03/2022	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Amazon	31.99
00637865	05/03/2022	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Amazon	12.99
00637865	05/03/2022	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Amazon	178.51
00637865	05/03/2022	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Amazon	28.89
00637865	05/03/2022	7765027043	466041	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Trophy and Awards	30.76
00637865	05/03/2022	7796027043	466041	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Amazon	14.97
00637865	05/03/2022	7796027043	466069	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Amazon	81.96
00637865	05/03/2022	7796027043	466099	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Target	115.00
00637865	05/03/2022	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Amazon	48.00
00637865	05/03/2022	7802070043	466041	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	The Trophy and Awards Center	48.15
00637865	05/03/2022	7802070043	466041	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Amazon	15.72
00637865	05/03/2022	7802070043	466069	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Chick Fil A	351.06
00637865	05/03/2022	7803027043	466064	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	The National Beta Club	10.00
00637865	05/03/2022	7803027043	466064	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	The National Beta Club	21.74
00637865	05/03/2022	7803027043	466064	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	The National Beta Club	21.74
00637865	05/03/2022	7841827043	466041	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Shimmery Hair	100.44
00637865	05/03/2022	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Spinx	56.86
00637865	05/03/2022	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Spinx	52.67
00637865	05/03/2022	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Spinx	69.94
00637865	05/03/2022	7860527043	466035	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Something Borrowed	267.50
00637865	05/03/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Amazon	32.72
00637865	05/03/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Amazon	16.02
00637865	05/03/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Michaels	29.04
00637865	05/03/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Hobby Lobby	10.69
00637865	05/03/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Hobby Lobby	11.20
00637865	05/03/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Hobby Lobby	82.68
00637865	05/03/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Amazon	26.74
00637865	05/03/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	WalMart	17.52
00637865	05/03/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Target	24.69

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00637865	05/03/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Dunkin' Donuts	37.25
00637865	05/03/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Papa Johns	84.28
00637865	05/03/2022	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Blue Sky Papers	134.89
00637865	05/03/2022	7866027043	466041	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Southern Scripts	55.91
00637865	05/03/2022	7881027043	466064	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	ASCD	59.00
00637865	05/03/2022	7884027043	466037	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Sign Up Genius	11.99
00637865	05/03/2022	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Amazon	30.47
00637865	05/03/2022	7884027043	466099	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	CFA	20.00
00637865	05/03/2022	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	National Archery Schools	456.00
00637865	05/03/2022	7934027043	466032	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	UAF University of Arkansas	1,525.00
00637865	05/03/2022	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	PayPal	225.52
00637865	05/03/2022	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	PayPal	291.06
00637865	05/03/2022	7960027043	466069	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	CFA	64.31
00637865	05/03/2022	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	Substation II	219.25
00637865	05/03/2022	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2211553	MGM.1618.04.22	WalMart	26.11
00637865	05/03/2022	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2211652	OGE.1543.04.22	Amazon.com	41.51
00637865	05/03/2022	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2211652	OGE.1543.04.22	Amazon.com	381.99
00637865	05/03/2022	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2211652	OGE.1543.04.22	Amazon.com	50.19
00637865	05/03/2022	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2211652	OGE.1543.04.22	Walmart	43.83
00637865	05/03/2022	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2211652	OGE.1543.04.22	Amazon.com	89.95
00637865	05/03/2022	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2211652	OGE.1543.04.22	Amazon.com	64.10
00637865	05/03/2022	1000021222	441000	V15897	FIRST COMMUNITY BANK	P2211652	OGE.1543.04.22	TJMaxx	24.58
00637865	05/03/2022	1000021222	441000	V15897	FIRST COMMUNITY BANK	P2211652	OGE.1543.04.22	Amazon.com	28.85
00637865	05/03/2022	1000021222	441000	V15897	FIRST COMMUNITY BANK	P2211652	OGE.1543.04.22	Amazon.com	19.25
00637865	05/03/2022	1000021222	441000	V15897	FIRST COMMUNITY BANK	P2211652	OGE.1543.04.22	Amazon.com	6.14
00637865	05/03/2022	1000021222	441000	V15897	FIRST COMMUNITY BANK	P2211652	OGE.1543.04.22	Amazon.com	8.70
00637865	05/03/2022	1000021222	441000	V15897	FIRST COMMUNITY BANK	P2211652	OGE.1543.04.22	Amazon.com	136.20
00637865	05/03/2022	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2211652	OGE.1543.04.22	Murphy Express	59.90
00637865	05/03/2022	7745027022	466069	V15897	FIRST COMMUNITY BANK	P2211652	OGE.1543.04.22	Target	62.73
00637865	05/03/2022	7745027022	466069	V15897	FIRST COMMUNITY BANK	P2211652	OGE.1543.04.22	Walmart	50.43
00637865	05/03/2022	7745027022	466069	V15897	FIRST COMMUNITY BANK	P2211652	OGE.1543.04.22	Publix	62.08
00637865	05/03/2022	7841827022	466041	V15897	FIRST COMMUNITY BANK	P2211652	OGE.1543.04.22	Target	160.47
00637865	05/03/2022	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2211652	OGE.1543.04.22	Hobby Lobby	9.62
00637865	05/03/2022	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2211652	OGE.1543.04.22	Lowe's	23.84

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00637865	05/03/2022	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2211652	OGE.1543.04.22	Walmart	4.19
00637865	05/03/2022	7948027022	466099	V15897	FIRST COMMUNITY BANK	P2211652	OGE.1543.04.22	Pink Lady	19.50
00637865	05/03/2022	7948027022	466099	V15897	FIRST COMMUNITY BANK	P2211652	OGE.1543.04.22	Pink Lady	17.00
00637865	05/03/2022	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2211562	PES.4504.04.22	Amazon	63.00
00637865	05/03/2022	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2211562	PES.4504.04.22	Amazon	38.48
00637865	05/03/2022	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2211562	PES.4504.04.22	Amazon	117.15
00637865	05/03/2022	1000021316	441000	V15897	FIRST COMMUNITY BANK	P2211562	PES.4504.04.22	Walmart	113.41
00637865	05/03/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	JOHNNYS SELECT SEEDS	73.70
00637865	05/03/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	WALMART	59.20
00637865	05/03/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	PUBLIX	46.25
00637865	05/03/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	AMAZON	160.41
00637865	05/03/2022	3090011515	441000	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	LOWES	1,928.42
00637865	05/03/2022	7748027015	466064	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	SCMEA	160.00
00637865	05/03/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	IGA	3.49
00637865	05/03/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	CHEF STORE	129.14
00637865	05/03/2022	7802072015	466032	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	SHANE BEAMER CAMPS	254.40
00637865	05/03/2022	7802072015	466041	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	AMAZON	171.10
00637865	05/03/2022	7802075015	466041	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	IN RAISED DECALS	183.00
00637865	05/03/2022	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	REFUND	-44.75
00637865	05/03/2022	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	WALMART	8.45
00637865	05/03/2022	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	AMAZON	261.06
00637865	05/03/2022	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	AMAZON	221.52
00637865	05/03/2022	7856027015	466069	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	WALMART	54.88
00637865	05/03/2022	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	WALMART	74.77
00637865	05/03/2022	7887075015	466041	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	SCREEN EAST	474.01
00637865	05/03/2022	7887076015	466069	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	WALMART	114.80
00637865	05/03/2022	7901027015	466041	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	4INKJETS	-1,405.82
00637865	05/03/2022	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	AMAZON	50.28
00637865	05/03/2022	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	AMAZON	31.38
00637865	05/03/2022	7928527015	466041	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	RHODES GRADUATION	71.68
00637865	05/03/2022	7928527015	466041	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	DOLLAR TREE	131.60
00637865	05/03/2022	7928527015	466041	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	RHODES GRADUATION	71.68
00637865	05/03/2022	7928527015	466069	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	AMAZON	31.40
00637865	05/03/2022	7928527015	466069	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	WALMART	56.40

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00637865	05/03/2022	7928527015	466069	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	AMAZON	-19.59
00637865	05/03/2022	7928527015	466069	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	AMAZON	19.59
00637865	05/03/2022	7928527015	466099	V15897	FIRST COMMUNITY BANK	P2211610	PHS.1493.04.22	CHECKER YELLOW	30.00
00637865	05/03/2022	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2211554	RBH.5907.04.22	HENRY SCHEIN	1,164.73
00637865	05/03/2022	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2211554	RBH.5907.04.22	HENRY SCHEIN	58.64
00637865	05/03/2022	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2211554	RBH.5907.04.22	HENRY SCHEIN	65.92
00637865	05/03/2022	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2211554	RBH.5907.04.22	HENRY SCHEIN	65.92
00637865	05/03/2022	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2211554	RBH.5907.04.22	HENRY SCHEIN	76.65
00637865	05/03/2022	7887073544	466069	V15897	FIRST COMMUNITY BANK	P2211554	RBH.5907.04.22	SALSARITA'S	539.55
00637865	05/03/2022	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2211646	WKH.1196.04.22	snacks for athletic office	10.80
00637865	05/03/2022	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2211646	WKH.1196.04.22	snacks for athletic department	84.27
00637865	05/03/2022	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2211646	WKH.1196.04.22	amazon athletic tape for sport	69.54
00637865	05/03/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2211646	WKH.1196.04.22	Little Ceasars Pizza for the o	41.57
00637865	05/03/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2211646	WKH.1196.04.22	little ceasars pizza for offen	17.82
00637865	05/03/2022	7802082027	466041	V15897	FIRST COMMUNITY BANK	P2211646	WKH.1196.04.22	tennis balls for boys tennis f	239.46
00637865	05/03/2022	7802082027	466041	V15897	FIRST COMMUNITY BANK	P2211646	WKH.1196.04.22	amazon table cloth for boys te	26.75
00637865	05/03/2022	7802091527	466041	V15897	FIRST COMMUNITY BANK	P2211646	WKH.1196.04.22	amazon girls lacrosse medals.	33.15
00637865	05/03/2022	7887071027	466041	V15897	FIRST COMMUNITY BANK	P2211646	WKH.1196.04.22	amazon tennis shoes for athlet	459.95
00637865	05/03/2022	7887071027	466041	V15897	FIRST COMMUNITY BANK	P2211646	WKH.1196.04.22	amazon athletic trainer tennis	106.95
00637865	05/03/2022	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2211646	WKH.1196.04.22	amazon training material for a	93.05
00637865	05/03/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2211647	WKH.4769.04.22	Todd and Moore Paint for the f	647.87
00637865	05/03/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2211647	WKH.4769.04.22	Todd and Moore field paint for	647.87
00637865	05/03/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2211647	WKH.4769.04.22	Shell Station gas for mowers	26.00
00637865	05/03/2022	7802070027	466099	V15897	FIRST COMMUNITY BANK	P2211647	WKH.4769.04.22	publix flowers for senior nigh	25.66
00637865	05/03/2022	7802070027	466099	V15897	FIRST COMMUNITY BANK	P2211647	WKH.4769.04.22	publix flowers for senior nigh	21.39
00637865	05/03/2022	7802070027	466099	V15897	FIRST COMMUNITY BANK	P2211647	WKH.4769.04.22	Rebate for Shell Gas.	-0.26
00637865	05/03/2022	7802075027	466035	V15897	FIRST COMMUNITY BANK	P2211647	WKH.4769.04.22	Power house athletics for use	205.00
00637865	05/03/2022	7802075027	466041	V15897	FIRST COMMUNITY BANK	P2211647	WKH.4769.04.22	walmart. com supplies for soft	41.78
00637865	05/03/2022	7802075027	466041	V15897	FIRST COMMUNITY BANK	P2211647	WKH.4769.04.22	driver tip for wal mart.com de	7.00
00637865	05/03/2022	7802076027	466064	V15897	FIRST COMMUNITY BANK	P2211647	WKH.4769.04.22	Milesplit track meet entry fee	246.00
00637865	05/03/2022	7802090027	466064	V15897	FIRST COMMUNITY BANK	P2211647	WKH.4769.04.22	JC Bowl for bowling practice 1	95.00
00637865	05/03/2022	7802090027	466064	V15897	FIRST COMMUNITY BANK	P2211647	WKH.4769.04.22	JC Bowl for lane useage for bo	10.40
00637865	05/03/2022	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2211647	WKH.4769.04.22	Chick Fil A food for softball	166.18
00637865	05/03/2022	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2211647	WKH.4769.04.22	Chick Fil A pregame meal for s	98.60

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00637865	05/03/2022	7887078527	466069	V15897	FIRST COMMUNITY BANK	P2211647	WKH.4769.04.22	Olive garden meal for girls so	322.15
00637865	05/03/2022	7887080027	466036	V15897	FIRST COMMUNITY BANK	P2211647	WKH.4769.04.22	Carolina Screen Printers shirt	148.07
<b>Check Total</b>									<b>77,889.16</b>
00637866	05/03/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-4	colored cardstock	43.40
00637866	05/03/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210225	6083153-1	Pacon Laser Printable Multipur	32.55
00637866	05/03/2022	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210491	6086822-0	Business Source Magnetic Grip	24.61
00637866	05/03/2022	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210495	6087025-0	Oxford Letter Recycled Pocket	167.77
00637866	05/03/2022	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210495	6087025-0	Pilot G2 Retractable Gel Ink	29.17
00637866	05/03/2022	2022018812	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210501	6087162-0	Ziplocreg Seal Top Sandwich Ba	24.11
00637866	05/03/2022	2022018812	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210501	6087162-0	Ziplocreg Seal Top Quart Stora	50.95
00637866	05/03/2022	2022018812	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210501	6087162-0	Ziplocreg Seal Top Gallon Free	59.52
00637866	05/03/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413-3	plain envelopes	50.50
00637866	05/03/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413-3	1 1/2" binder	79.29
00637866	05/03/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210996	6095601-2	CEP Large Pencil Cup, Pink	4.73
00637866	05/03/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211037	6096001-1	Energizer Ultimate Lithium AAA	231.06
00637866	05/03/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211046	6096037-1	Postitreg Page Markers 12W	4.54
00637866	05/03/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211204	6097872-1	BIC Intensity Low Odor Dry Era	18.87
00637866	05/03/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211247	6098672-0	MasterVision Maya Dry Erase Bo	94.88
00637866	05/03/2022	1000021307	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211427	6110812-0	VERBATIM 64GB PINSTRIPE USB FL	69.34
<b>Check Total</b>									<b>985.29</b>
00637867	05/03/2022	1000021107	433200	Exxxxx	Employee		03.01.03.31.22	PT Counselor WKE and RCE	161.17
<b>Check Total</b>									<b>161.17</b>
00637868	05/03/2022	1000014503	433200	Exxxxx	Employee		03.16.2022	Homebound Student Services	17.67
<b>Check Total</b>									<b>17.67</b>
00637869	05/03/2022	7860527044	466041	V11161	GEIGER CAROLINAS	P2209495	4735820	16 oz Adobe Collection	1,312.42
00637869	05/03/2022	7860527044	466041	V11161	GEIGER CAROLINAS	P2209495	4735820	Cup Setup Fee	60.00
00637869	05/03/2022	7860527044	466041	V11161	GEIGER CAROLINAS	P2209495	4735820	Cup Shipping	195.92
<b>Check Total</b>									<b>1,568.34</b>
00637870	05/03/2022	1000023319	433200	Exxxxx	Employee		03.01.03.31.22	Split Resource position	144.50

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								<b>Check Total</b>	144.50
00637871	05/03/2022	1000026693	433200	Exxxxx	Employee		03.17.22	Pickens Co. Data Center	136.89
								<b>Check Total</b>	136.89
00637872	05/03/2022	1000021313	441000	V02048	GROVE MEDICAL	P2211275	6236918	Specula 2.75MM disposable (34	29.20
00637872	05/03/2022	1000021313	441000	V02048	GROVE MEDICAL	P2211275	6236918	Specula 4.25MM Diposable	32.05
								<b>Check Total</b>	61.25
00637873	05/03/2022	2042112703	433200	Exxxxx	Employee		02.01.02.22.22	Itinerant Services	2.98
								<b>Check Total</b>	2.98
00637874	05/03/2022	1000025434	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207537	88564434	PHMS - Fire Extinguisher Inspe	938.00
								<b>Check Total</b>	938.00
00637875	05/03/2022	7802074015	466034	V10189	JOYNER, ROBERT WENDELL		VBAS.PE.04.19.22	Official	95.00
								<b>Check Total</b>	95.00
00637876	05/03/2022	2672022403	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2108252	2056	Professional Development - E-c	750.00
								<b>Check Total</b>	750.00
00637877	05/03/2022	1000011329	433200	Exxxxx	Employee		03.14.04.11.22	Travel	50.78
								<b>Check Total</b>	50.78
00637878	05/03/2022	5737025337	452000	V13399	LS3P ASSOCIATED LTD	P2013235	0072270	Architectural Services for Car	5,100.00
00637878	05/03/2022	5737025337	452000	V13399	LS3P ASSOCIATED LTD	P2013235	0072270	Change Order 5 - Reimburseable	2,500.00
								<b>Check Total</b>	7,600.00
00637879	05/03/2022	7802078015	466034	V14315	MAJOR, GRANT CURTIS		WMSC.PE.04.29.22	Official	76.20
								<b>Check Total</b>	76.20
00637880	05/03/2022	7802078013	466034	V15030	MARSHALL, BRIAN WAYNE		JWSC.GI.04.28.22	Athletic Official	56.70
								<b>Check Total</b>	56.70
00637881	05/03/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202524	E5427880143	VIRTUAL SCHOOL TEACHER - MARIL	2,176.00

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00637881	05/03/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202524	E5516130143	VIRTUAL SCHOOL TEACHER - MARIL	2,720.00
00637881	05/03/2022	2301012703	431300	V16840	MAXIM HEALTHCARE SERVICES INC	P2202523	E5644950143	VIRTUAL SCHOOL TEACHER - TIANA	2,720.00
00637881	05/03/2022	2301012703	431300	V16840	MAXIM HEALTHCARE SERVICES INC	P2202524	E5645140143	VIRTUAL SCHOOL TEACHER - MARIL	2,720.00
00637881	05/03/2022	2301012703	431300	V16840	MAXIM HEALTHCARE SERVICES INC	P2202525	E5645200143	VIRTUAL SCHOOL TEACHER - A. KR	2,550.00
<b>Check Total</b>									12,886.00
00637882	05/03/2022	1000011320	441000	V01752	MBM CORP	P2207974	50056385	DSH03621L-2604CC Security Leve	2,839.91
00637882	05/03/2022	1000011320	441000	V01752	MBM CORP	P2207974	50056385	ACCED21/G - 4/1 gallon bottles	159.43
<b>Check Total</b>									2,999.34
00637883	05/03/2022	7802075013	466034	V11040	MITCHELL, EUGENE		SOF.GI.04.25.22	Athletic Official	103.30
<b>Check Total</b>									103.30
00637884	05/03/2022	7802078013	466034	V16674	MUNDY, SAMMY WILSON		VMSC.GI.04.25.22	Athletic Official	62.70
<b>Check Total</b>									62.70
00637885	05/03/2022	7802075015	466034	V17192	NASO, STEPHEN J		SOF.PE.04.28.22	Official	97.90
<b>Check Total</b>									97.90
00637886	05/03/2022	7802078013	466034	V13755	NGUYEN, JULIUS H		VMSC.GI.04.30.22	Athletic Official	151.50
<b>Check Total</b>									151.50
00637887	05/03/2022	1000011326	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2210713	105202	Classic Boinks Fidgets	68.46
<b>Check Total</b>									68.46
00637888	05/03/2022	1000011214	441000	V15036	PIONEER VALLEY BOOKS	P2211210	I230757	Transparent Front Send-Home Bo	215.11
00637888	05/03/2022	1000011214	441000	V15036	PIONEER VALLEY BOOKS	P2211210	I230757	Shipping and Handling	128.00
00637888	05/03/2022	1000011314	441000	V15036	PIONEER VALLEY BOOKS	P2211210	I230757	Transparent Front Send-Home Bo	1,064.88
<b>Check Total</b>									1,407.99
00637889	05/03/2022	1000023314	441000	V14919	POLLOCK COMPANY	P2211177	INV463798	Staple Cart KM-14YK-SK602 (OEM	214.00
00637889	05/03/2022	1000023314	441000	V14919	POLLOCK COMPANY	P2211177	INV463798	Shipping and Handling	9.58
<b>Check Total</b>									223.58
00637890	05/03/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2210243	37839	* Appliance Repair Parts for A	863.62

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								<b>Check Total</b>	863.62
00637891	05/03/2022	1000011303	434500	V01082	RENAISSANCE LEARNING	P2210446	INV5244463	Freckle ELA add-on Subject Stu	17,334.00
00637891	05/03/2022	1000011303	434500	V01082	RENAISSANCE LEARNING	P2210446	INV5244463	Freckle Math Student Subscript	28,890.00
00637891	05/03/2022	1000011303	434500	V01082	RENAISSANCE LEARNING	P2210446	INV5244463	Freckle Science Student Subscr	1,070.00
00637891	05/03/2022	1000011303	434500	V01082	RENAISSANCE LEARNING	P2210446	INV5244463	Freckle Social Studies Student	1,070.00
00637891	05/03/2022	1000011303	434500	V01082	RENAISSANCE LEARNING	P2210446	INV5244463	Renaissance Smart Start Produc	0.00
00637891	05/03/2022	1000011303	434500	V01082	RENAISSANCE LEARNING	P2210446	INV5244463	Applied Discount	-1,386.72
								<b>Check Total</b>	46,977.28
00637892	05/03/2022	7802074013	466034	V14935	RICE, CHRISTOPHER		VBAS.GI.04.25.22	Athletic Official	107.30
								<b>Check Total</b>	107.30
00637893	05/03/2022	7802075015	466034	V02850	RITTER, WILLIAM KEITH		SOF.PE.04.28.22	Official	109.60
								<b>Check Total</b>	109.60
00637894	05/03/2022	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2210147	208129693631	SAND AND WATER SQUARE TUB TDLR	509.11
00637894	05/03/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2209662	208129693718	Cricut Basic Tool Set	22.25
00637894	05/03/2022	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2209683	208129693861	School Smart TwoPocket Poly Fo	125.13
00637894	05/03/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2209947	208129693911	STAINLESS STEEL RULER	59.82
00637894	05/03/2022	7743019021	466041	V16452	SCHOOL SPECIALTY LLC	P2209947	208129693911	PREMIUM CRAFT STICKS 1000	15.29
00637894	05/03/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210327	208129694857	Judy Clocks Large Demo	32.68
00637894	05/03/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210326	208129695009	Post-It, 3x3, Jaipur, sticky n	25.03
00637894	05/03/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2211011	208129817357	Abilitations Large Weighted Sh	36.16
00637894	05/03/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2211011	208129817357	Abilitations Small Weighted Sh	24.82
00637894	05/03/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209879	208129817386	FunNNuf Fun Assortment	93.72
00637894	05/03/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209879	208129817386	Junior Learning Rainbow Senten	104.28
00637894	05/03/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209865	208129817493	Paint Tempera Solid Kwik Stix	9.03
00637894	05/03/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209865	208129817493	Paint Tempera Solid Kwik Stix	9.59
00637894	05/03/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129817748	Prismacolor Scholar Colored Pe	301.01
00637894	05/03/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208129817748	Jack Richeson Wide Notched Chi	62.56
								<b>Check Total</b>	1,430.48
00637895	05/03/2022	7802078013	466034	V13886	SCOTT, LATONYA		JWSC.GI.04.28.22	Athletic Official	64.80



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<b>Check Total</b>									64.80
00637896	05/03/2022	1000011515	441000	V10147	SCRUB TRENDZ LLC	P2210273	186743-1	WINE SCRUB TOP	17.12
00637896	05/03/2022	1000011515	441000	V10147	SCRUB TRENDZ LLC	P2210273	186743-1	WINE SCRUB PANT LARGE	17.12
00637896	05/03/2022	1000011515	441000	V10147	SCRUB TRENDZ LLC	P2210273	186743-1	WHITE VEST LARGE	20.33
<b>Check Total</b>									54.57
00637897	05/03/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209247	217286	LIQUID DEODORIZER	38.71
00637897	05/03/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209247	217286	SPEEIKLEEN	67.41
00637897	05/03/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209247	217286	CAN DO FLOOR CLEANER	234.59
00637897	05/03/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209247	217286	HUSKI CREAM CLEANER	57.78
00637897	05/03/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209247	217286	SUDS LAUNDRY DETERGENT	32.10
00637897	05/03/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209247	217286	LEMON DISINFECTANT	179.01
00637897	05/03/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209247	217286	EXQUISIT WAX	1,771.92
00637897	05/03/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209247	217286	ANTIBACTERIAL BAG SOAP	333.84
00637897	05/03/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209996	217290	95118 ATLAS WIPES	230.05
00637897	05/03/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209996	217290	20" 20014 BLACK STRIPPING PADS	131.08
00637897	05/03/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209996	217290	7250 WOODEN DUST MOP HANDLE	13.91
00637897	05/03/2022	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209948	217295	95118 ATLAS WIPES	138.03
00637897	05/03/2022	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209948	217295	20" 20014 BLACK STRIPPING PADS	26.22
00637897	05/03/2022	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209948	217295	20" 20403 BLUE SCRUBBING PADS	52.43
00637897	05/03/2022	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209948	217295	20" REDWOOD FLOOR PADS	85.60
00637897	05/03/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210104	217296	VA20104A PLUG	8.21
00637897	05/03/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210104	217296	VA93208A DRAIN HOSE ASSY	17.80
00637897	05/03/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210104	217296	VA75021 BLADE 24"	177.33
00637897	05/03/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210104	217296	VA00001A SQUEEGEE 24" FRONT	89.92
00637897	05/03/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210104	217296	VA20104A PLUG	16.67
00637897	05/03/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210104	217296	VA85018 VAC HOSE ASSBY	27.78
00637897	05/03/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210104	217296	VA93208A DRAIN HOSE ASSY	35.59
00637897	05/03/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210104	217296	VA85003 KNOB	16.59
00637897	05/03/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210104	217296	VA00001A SQUEEGEE 24" FRONT	89.90
00637897	05/03/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210104	217296	GV15006 GASKET MOUNTING BASE	9.16
00637897	05/03/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210104	217296	G-14-50-R CORD 50'	130.54
00637897	05/03/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210104	217296	VA75021 BLADE 24"	114.75
00637897	05/03/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210104	217296	VA75021 BLADE 24"	114.74

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00637897	05/03/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210104	217296	VA65001 POWER CORD	85.31
00637897	05/03/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210104	217296	VA93208A DRAIN HOSE ASSY	17.79
00637897	05/03/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210104	217296	VA00075A VAC HEAD ASSY	380.72
00637897	05/03/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210104	217296	VA75021 BLADE 24"	114.75
00637897	05/03/2022	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209741	217466	ZIP STRIPPER	1,634.42
00637897	05/03/2022	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209741	217466	EXQUISIT WAX	2,214.90
00637897	05/03/2022	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209741	217466	LIQUID CARPET CLEANER	11.31
00637897	05/03/2022	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209741	217466	CAN DO FLOOR CLEANER	100.54
00637897	05/03/2022	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209741	217466	ANTIBACTERIAL BAG SOAP	333.84
00637897	05/03/2022	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209950	217474	CAN DO FLOOR CLEANER	67.02
00637897	05/03/2022	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209950	217474	SUDS LAUNDRY DETERGENT	64.20
00637897	05/03/2022	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209950	217474	ZIP STRIPPER	980.66
00637897	05/03/2022	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209950	217474	EXQUISIT WAX	1,476.60
00637897	05/03/2022	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209950	217474	ANTIBACTERIAL BAG SOAP	417.30
00637897	05/03/2022	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209950	217474	LIQUID DEODORIZER	77.43
00637897	05/03/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209907	217483	95118 ATLAS WIPES	57.50
00637897	05/03/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209907	217483	20" 20014 BLACK STRIPPING PADS	52.43
00637897	05/03/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209907	217483	20" 20403 BLUE SCRUBBING PAD	26.22
00637897	05/03/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209907	217483	20" 144120 WHITE SPRAY BUFFING	131.08
00637897	05/03/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209907	217483	9013 24" DUST MOP	85.51
00637897	05/03/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209907	217483	9014 36" DUST MOP	56.50
00637897	05/03/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209907	217483	9015 48" DUST MOP	41.09
00637897	05/03/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209907	217483	9016 60" DUST MOP	78.32
00637897	05/03/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209896	217484	95118 ATLAS WIPES	460.10
00637897	05/03/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209896	217484	20" 20014 BLACK STRIPPING PADS	13.11
00637897	05/03/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209896	217484	20" 144120 WHITE SPRAY BUFFING	91.75
00637897	05/03/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209896	217484	20" REDWOOD RECONDITIONING FLO	85.60
00637897	05/03/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209686	217485	95118 ATLAS WIPES	92.01
00637897	05/03/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209686	217485	20" 20014 BLACK STRIPPING PADS	78.65
00637897	05/03/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209686	217485	20" REDWOOD FLOOR PADS	128.40
00637897	05/03/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209686	217485	9013 24" DUST MOP 3"	42.76
00637897	05/03/2022	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209251	217486	HUSKI CREAM CLEANER	28.88
00637897	05/03/2022	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209251	217486	WHITE PEARL HAND SOAP	65.06
00637897	05/03/2022	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209251	217486	CAN DO FLOOR CLEANER	167.56

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object No.</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637897	05/03/2022	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209251	217486	ZIP STRIPPER	130.54
00637897	05/03/2022	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209251	217486	EXQUISIT WAX	1,845.75
00637897	05/03/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209752	217487	20" 20014 BLACK STRIPPING PADS	131.07
00637897	05/03/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209752	217487	9113 24" FRAME 3"	15.41
00637897	05/03/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209752	217487	9115 48" FRAME 3"	21.83
00637897	05/03/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209752	217487	9116 60" FRAME 3"	26.11
00637897	05/03/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209752	217487	7250 DUST MOP HANDLE	69.55
00637897	05/03/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209677	217488	95118 ATLAS WIPES	230.06
00637897	05/03/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209677	217488	20" 20014 BLACK STRIPPING PAD	52.43
00637897	05/03/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209677	217488	22" 20016 BLACK STRIPPING PADS	65.27
00637897	05/03/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209677	217488	20"144120 WHITE SPRAY BUFFING	52.43
00637897	05/03/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209677	217488	22" 14422 WHITE SPRAY BUFFING	65.27
00637897	05/03/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209677	217488	20" 20286 BEIGE BURNISHING PAD	56.71
00637897	05/03/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209677	217488	20" REDWOOD FLOOR PADS	171.20
00637897	05/03/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209677	217488	9014 36" DUST MOP 3"	18.83
00637897	05/03/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209221	217489	95118 ATLAS WIPES	92.01
00637897	05/03/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209221	217489	22" 20016 BLACK STRIPPING PADS	65.27
00637897	05/03/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209221	217489	20" REDWOOD FLOOR PADS	85.60
00637897	05/03/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209221	217489	7250 WOODEN DUST MOP FRAME	20.87
00637897	05/03/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209221	217489	9113 24" FRAME 3"	3.85
00637897	05/03/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209221	217489	9114 36" FRAME 3"	4.33
00637897	05/03/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209221	217489	9115 48" FRAME 3"	5.46
00637897	05/03/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209221	217489	9116 60" FRAME 3"	6.53
<b>Check Total</b>									<b>17,237.36</b>
00637898	05/03/2022	6000025616	433200	Exxxxx	Employee		03.10.22	PU food from another school	23.40
00637898	05/03/2022	6000025616	446030	Exxxxx	Employee		04.27.2022	Supplies for Studetns	16.38
<b>Check Total</b>									<b>39.78</b>
00637899	05/03/2022	1000012603	439500	V10067	SOLIANT HEALTH INC	P2201516	20311962	SPEECH LANGUAGE THERAPY SERVIC	2,310.00
00637899	05/03/2022	2180012503	439501	V10067	SOLIANT HEALTH INC	P2202280	20311962	SIGN LANGUAGE INTERPRETER - KE	2,065.00
<b>Check Total</b>									<b>4,375.00</b>
00637900	05/03/2022	1000011329	433200	Exxxxx	Employee		03.08.03.22.22	Principal Meetings	43.29

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								<b>Check Total</b>	43.29
00637901	05/03/2022	1000011343	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.28-04.03.22	33275.1	21.08
00637901	05/03/2022	1000011415	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.28-04.03.22	32498.1	73.16
00637901	05/03/2022	1000014113	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.28-04.03.22	33139.1	136.40
00637901	05/03/2022	3291025521	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.28-04.03.22	33243.1	24.80
00637901	05/03/2022	7748027029	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.28-04.03.22	33258.1	37.20
00637901	05/03/2022	7793027024	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.28-04.03.22	33281.1	63.24
00637901	05/03/2022	7802070020	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.28-04.03.22	33249.1	52.08
00637901	05/03/2022	7802070027	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.28-04.03.22	32602.1	27.28
00637901	05/03/2022	7802070027	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.28-04.03.22	33348.1	27.28
00637901	05/03/2022	7802070027	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.28-04.03.22	32604.1	26.04
00637901	05/03/2022	7802070027	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.28-04.03.22	32689.1	29.76
00637901	05/03/2022	7802070044	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.28-04.03.22	32420.1	44.64
00637901	05/03/2022	7802078013	466034	V00208	STATE DEPARTMENT OF EDUCATION		03.28-04.03.22	33401.1	68.20
00637901	05/03/2022	7853027015	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.28-04.03.22	33269.1	63.24
00637901	05/03/2022	7885027012	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.28-04.03.22	33240.1	47.12
00637901	05/03/2022	7939027042	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.28-04.03.22	33282.1	17.36
00637901	05/03/2022	7946027013	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.28-04.03.22	33257.1	37.20
00637901	05/03/2022	7983027043	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.28-04.03.22	33272.1	27.28
								<b>Check Total</b>	823.36
00637902	05/03/2022	7931527027	466041	Exxxxx	Employee		04.28.2022	Shipping Fees	40.64
								<b>Check Total</b>	40.64
00637903	05/03/2022	7711027015	466069	V17263	TLC SWEETS LLC	P2211660	INV0001	Dozen Chocolate covered straw	350.00
								<b>Check Total</b>	350.00
00637906	05/03/2022	6000025624	446010	V00079	US FOODS		1068569	024-Red Bank ES cust #2083831	4,763.83
00637906	05/03/2022	6000025624	446200	V00079	US FOODS		1068571	024-Red Bank ES cust #2084132	132.00
00637906	05/03/2022	6000025613	446010	V00079	US FOODS		1072969	013-Gilbert HS cust #40837809	4,866.55
00637906	05/03/2022	6000025647	446010	V00079	US FOODS		1072970	047-Centerville ES cust #41421	5,315.85
00637906	05/03/2022	6000025614	446010	V00079	US FOODS		1072971	014-Gilbert ES cust 70837802	4,624.30
00637906	05/03/2022	6000025629	446010	V00079	US FOODS		1072973	029-Gilbert MS cust #60837804	3,512.24
00637906	05/03/2022	6000025614	446200	V00079	US FOODS		1072978	014-Gilbert ES cust #30841100	136.00

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00637906	05/03/2022	6000025613	446200	V00079	US FOODS		1072980	013-Gilbert HS cust #50841105	120.00
00637906	05/03/2022	6000025629	446200	V00079	US FOODS		1072981	029-Gilbert MS cust #60841103	120.00
00637906	05/03/2022	6000025631	446010	V00079	US FOODS		1072986	031-Lake Murray ES cust #30838	2,251.51
00637906	05/03/2022	6000025631	446200	V00079	US FOODS		1072988	031-Lake Murray ES cust #40841	136.00
00637906	05/03/2022	6000025623	446010	V00079	US FOODS		1073200	023-Saxe Gotha ES cust #308383	1,907.31
00637906	05/03/2022	6000025625	446010	V00079	US FOODS		1073201	025-White Knoll ES cust #70839	3,357.69
00637906	05/03/2022	6000025637	446010	V00079	US FOODS		1073202	037-Carolina Springs MS cust #	4,795.74
00637906	05/03/2022	6000025626	446010	V00079	US FOODS		1073203	026-White Knoll MS cust #80839	4,449.44
00637906	05/03/2022	6000025638	446010	V00079	US FOODS		1073204	038-Carolina Springs ES cust #	4,850.55
00637906	05/03/2022	6000025627	446010	V00079	US FOODS		1073205	027-White Knoll HS cust #90839	9,485.26
00637906	05/03/2022	6000025625	446200	V00079	US FOODS		1073207	025-White Knoll ES cust #50841	1,049.66
00637906	05/03/2022	6000025627	446200	V00079	US FOODS		1073212	027-White Knoll HS cust #70841	120.00
00637906	05/03/2022	6000025638	446200	V00079	US FOODS		1073213	038-Carolina Springs ES cust #	140.00
00637906	05/03/2022	6000025626	446200	V00079	US FOODS		1073214	026-White Knoll MS cust #80839	120.00
00637906	05/03/2022	6000025623	446200	V00079	US FOODS		1073215	023-Saxe Gotha ES cust #808413	136.00
00637906	05/03/2022	6000025637	446200	V00079	US FOODS		1073217	037-Carolina Springs MS cust #	124.00
00637906	05/03/2022	6000025640	446010	V00079	US FOODS		1073486	040-New Providence ES cust #20	2,691.60
00637906	05/03/2022	6000025642	446010	V00079	US FOODS		1073487	042-Meadow Glen ES cust #20915	3,214.91
00637906	05/03/2022	6000025643	446010	V00079	US FOODS		1073488	043-Meadow Glen MS cust #30978	4,018.98
00637906	05/03/2022	6000025628	446010	V00079	US FOODS		1073489	028-Midway ES cust #80838089	4,120.98
00637906	05/03/2022	6000025622	446010	V00079	US FOODS		1073490	022-Oak Grove ES cust #8083830	4,381.42
00637906	05/03/2022	6000025628	446200	V00079	US FOODS		1073495	028-Midway ES cust #70841242	140.00
00637906	05/03/2022	6000025643	446200	V00079	US FOODS		1073496	043-Meadow Glen MS cust #10980	124.00
00637906	05/03/2022	6000025642	446200	V00079	US FOODS		1073497	042-Meadow Glen ES cust #80913	136.00
00637906	05/03/2022	6000025622	446200	V00079	US FOODS		1073498	022-Oak Grove ES cust #1084127	136.00
00637906	05/03/2022	6000025640	446200	V00079	US FOODS		1073499	040-New Providence ES cust #20	136.00
00637906	05/03/2022	6000025616	446010	V00079	US FOODS		1073505	016-Pelion ES cust #10838290	4,077.13
00637906	05/03/2022	6000025645	446010	V00079	US FOODS		1073507	045-Deerfield ES cust #4083399	4,896.13
00637906	05/03/2022	6000025639	446010	V00079	US FOODS		1073508	039-Forts Pond ES cust #208378	785.40
00637906	05/03/2022	6000025615	446010	V00079	US FOODS		1073510	015-Pelion HS cust #60838307	2,730.60
00637906	05/03/2022	6000025630	446010	V00079	US FOODS		1073511	030-Pelion MS cust #90838301	1,590.38
00637906	05/03/2022	6000025639	446010	V00079	US FOODS		1073519	039-Forts Pond ES cust #208378	1,006.30
00637906	05/03/2022	6000025645	446200	V00079	US FOODS		1073520	045-Deerfield ES cust # 111015	140.00
00637906	05/03/2022	6000025616	446200	V00079	US FOODS		1073521	016-Pelion ES cust #30841308	136.00

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00637906	05/03/2022	6000025639	446200	V00079	US FOODS		1073522	039-Forts Pond ES cust #208410	132.00
00637906	05/03/2022	6000025615	446200	V00079	US FOODS		1073523	015-Pelion HS cust #40841306	120.00
00637906	05/03/2022	6000025630	446200	V00079	US FOODS		1073524	030-Pelion MS cust #50841303	124.00
00637906	05/03/2022	6000025639	446200	V00079	US FOODS		1073525	039-Forts Pond ES cust #208410	8.00
00637906	05/03/2022	6000025635	446010	V00079	US FOODS		1073752	035-Pleasant Hill ES cust #108	3,794.59
00637906	05/03/2022	6000025641	446010	V00079	US FOODS		1073753	041-Rocky Creek ES cust #30880	2,486.88
00637906	05/03/2022	6000025611	446010	V00079	US FOODS		1073754	011-Lexington HS cust #7083808	7,668.95
00637906	05/03/2022	6000025634	446010	V00079	US FOODS		1073755	034-Pleasant Hill MS cust #908	3,676.77
00637906	05/03/2022	6000025646	446010	V00079	US FOODS		1073756	046-Beechwood MS cust #9134117	3,194.53
00637906	05/03/2022	6000025641	446200	V00079	US FOODS		1073762	041-Rocky Creek ES cust #40882	136.00
00637906	05/03/2022	6000025611	446200	V00079	US FOODS		1073763	011-Lexington HS cust #7083808	120.00
00637906	05/03/2022	6000025635	446200	V00079	US FOODS		1073764	035-Pleasant Hill ES cust #308	136.00
00637906	05/03/2022	6000025646	446200	V00079	US FOODS		1073765	046-Beechwood MS cust # 941341	124.00
00637906	05/03/2022	6000025634	446200	V00079	US FOODS		1073766	034-Pleasant Hill MS cust #208	128.00
00637906	05/03/2022	6000025644	446010	V00079	US FOODS		1074060	044-River Bluff HS Cust # 7104	6,638.64
00637906	05/03/2022	6000025644	446200	V00079	US FOODS		1074062	044-River Bluff HS cust # 7104	124.00
00637906	05/03/2022	6000025612	446010	V00079	US FOODS		1074144	012-Lexington EScust #40838088	3,074.71
00637906	05/03/2022	6000025620	446010	V00079	US FOODS		1074145	020-Lexington MS cust #6083808	3,406.01
00637906	05/03/2022	6000025612	446200	V00079	US FOODS		1074148	012-Lexington ES cust #6084120	140.00
00637906	05/03/2022	6000025620	446200	V00079	US FOODS		1074149	020-Lexington MS cust #9084120	116.00
00637906	05/03/2022	6000025644	446010	V00079	US FOODS		1115488	044-River Bluff HS Cust # 7104	466.73
00637906	05/03/2022	6000025619	446010	V00079	US FOODS		1115566	019-AES Cust #50838085	748.27
00637906	05/03/2022	6000025619	446200	V00079	US FOODS		1115568	019-AES Cust #50838085	20.00
00637906	05/03/2022	6000025612	446010	V00079	US FOODS		2978376	012-Lexington EScust #40838088	-9.41
00637906	05/03/2022	6000025620	446010	V00079	US FOODS		2978394	020-Lexington MS cust #6083808	-54.30
00637906	05/03/2022	6000025613	446010	V00079	US FOODS		2986535	013-Gilbert HS cust #40837809	-98.74
00637906	05/03/2022	6000025638	446010	V00079	US FOODS		2986607	038-Carolina Springs ES cust #	53.90
<b>Check Total</b>									<b>127,451.29</b>
00637907	05/03/2022	3260011216	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2207866	8808221041	butterfly larvae set (30 sup p	128.37
00637907	05/03/2022	3260011216	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2207866	8808221041	live shipping charge	13.45
00637907	05/03/2022	7863027016	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2207866	8808221041	live shipping charge	3.04
<b>Check Total</b>									<b>144.86</b>
00637908	05/03/2022	7802074013	466034	V14985	WILLIAMS, EARL		VBAS.GI.04.25.22	Athletic Official	74.90

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								<b>Check Total</b>	74.90
00637909	05/03/2022	7802074015	466034	V15593	WIMBERLY, KEVIN P		VBAS.PE.04.28.22	Official	95.60
								<b>Check Total</b>	95.60
00637910	05/03/2022	7802088030	466041	V12506	LDH SPORTS AND MORE LLC	P2208026	P2208026.PHS	Small- 50/50 Gildan TShirt wit	192.60
00637910	05/03/2022	7802088030	466041	V12506	LDH SPORTS AND MORE LLC	P2208026	P2208026.PHS	Medium - 50/50 Gildan Tshirt w	128.40
00637910	05/03/2022	7802088030	466041	V12506	LDH SPORTS AND MORE LLC	P2208026	P2208026.PHS	Large- 50/50 Gildan Tshirt wit	192.60
00637910	05/03/2022	7802088030	466041	V12506	LDH SPORTS AND MORE LLC	P2208026	P2208026.PHS	XL- 50/50 Gildan Tshirt with c	128.40
00637910	05/03/2022	7802088030	466041	V12506	LDH SPORTS AND MORE LLC	P2208026	P2208026.PHS	2XL- 50/50 Gildan Tshirt with	128.40
								<b>Check Total</b>	770.40
00637911	05/03/2022	1000017503	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.04-04.10.22	33154.1-33216.1	200.88
00637911	05/03/2022	1000025408	441020	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.04-04.10.22	33473.1-33473.8	691.92
00637911	05/03/2022	7793027012	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.04-04.10.22	33428.1	18.60
00637911	05/03/2022	7793027025	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.04-04.10.22	33069.1	17.36
00637911	05/03/2022	7793027041	466099	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.04-04.10.22	33423.1	39.68
00637911	05/03/2022	7794027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.04-04.10.22	33289.1	39.68
00637911	05/03/2022	7794027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.04-04.10.22	33291.1	42.16
00637911	05/03/2022	7817027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.04-04.10.22	33279.1	210.80
00637911	05/03/2022	7988027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.04-04.10.22	33290.1	37.20
								<b>Check Total</b>	1,298.28
00637912	05/04/2022	1000026693	434500	V16286	AMPLIFIED IT LLC	P2206434	38926	Chrome Gopher - Domain 1 Year	1,100.00
								<b>Check Total</b>	1,100.00
00637913	05/04/2022	3290011643	444500	V00391	APPLE INC	P2208469	AH27779359	STM Plus Duo for 10.2 inch iPa	373.97
00637913	05/04/2022	3290011643	444500	V00391	APPLE INC	P2208469	AH27822374	3 year AppleCare+ for schools	524.30
								<b>Check Total</b>	898.27
00637914	05/04/2022	1000025444	441000	V13259	ATLANTIC WINDOW COVERINGS INC	P2211151	10007	Blinds - 49x46	411.94
00637914	05/04/2022	1000025444	441000	V13259	ATLANTIC WINDOW COVERINGS INC	P2211151	10007	Blinds - 55"x46"	292.28
								<b>Check Total</b>	704.22
00637915	05/04/2022	1000025415	447000	V02150	BARNES PROPANE		486208	Propane	205.99

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<b>Check Total</b>									205.99
00637916	05/04/2022	1000025413	441020	V16511	BATTERIES PLUS LLC	P2211148	P50454166	GHS,SGES - Batteries	257.12
00637916	05/04/2022	1000025413	441020	V16511	BATTERIES PLUS LLC	P2211148	P50454166	GHS - Batteries	899.07
00637916	05/04/2022	1000025423	441020	V16511	BATTERIES PLUS LLC	P2211148	P50454166	GHS,SGES - Batteries	257.12
<b>Check Total</b>									1,413.31
00637917	05/04/2022	2022018838	441000	V00884	BOOKSOURCE	P2209485	22982081	Level A Fiction Best Sellers	43.42
00637917	05/04/2022	2022018838	441000	V00884	BOOKSOURCE	P2209485	22982081	Level A Little Blossom Stories	89.40
00637917	05/04/2022	2022018838	441000	V00884	BOOKSOURCE	P2209485	22982081	Level A nonfiction Best Seller	61.04
00637917	05/04/2022	2022018838	441000	V00884	BOOKSOURCE	P2209485	22982081	Level B Favorite Characters &	81.96
00637917	05/04/2022	2022018838	441000	V00884	BOOKSOURCE	P2209485	22982081	Level B Fiction Best Sellers	54.72
00637917	05/04/2022	2022018838	441000	V00884	BOOKSOURCE	P2209485	22982081	Level B Little Blossom Stories	89.40
00637917	05/04/2022	2022018838	441000	V00884	BOOKSOURCE	P2209485	22982081	Level B Nonfiction Best Seller	53.35
00637917	05/04/2022	2022018838	441000	V00884	BOOKSOURCE	P2209485	22982081	Level C Fiction Best Sellers	50.97
00637917	05/04/2022	2022018838	441000	V00884	BOOKSOURCE	P2209485	22982081	Level C Nonfiction Best Seller	51.50
00637917	05/04/2022	2022018838	441000	V00884	BOOKSOURCE	P2209485	22982081	Level D Favorite Characters &	99.79
00637917	05/04/2022	2022018838	441000	V00884	BOOKSOURCE	P2209485	22982081	Level D Fiction Best Sellers	52.72
00637917	05/04/2022	2022018838	441000	V00884	BOOKSOURCE	P2209485	22982081	Level D Nonfiction Best Seller	58.02
00637917	05/04/2022	2022018838	441000	V00884	BOOKSOURCE	P2209485	22982081	Level E Favorite Characters	113.35
00637917	05/04/2022	2022018838	441000	V00884	BOOKSOURCE	P2209485	22982081	Level E Fiction Best Sellers	55.50
00637917	05/04/2022	2022018838	441000	V00884	BOOKSOURCE	P2209485	22982081	Level E Nonfiction Best Seller	44.88
00637917	05/04/2022	2022018838	441000	V00884	BOOKSOURCE	P2209485	22982081	Level F Favorite Characters	70.45
00637917	05/04/2022	2022018838	441000	V00884	BOOKSOURCE	P2209485	22982081	Level F Fiction Best Sellers	51.04
00637917	05/04/2022	2022018838	441000	V00884	BOOKSOURCE	P2209485	22982081	Level F Nonfiction Best Seller	57.04
00637917	05/04/2022	2022018838	441000	V00884	BOOKSOURCE	P2209485	22982081	Level G Favorite Characters	97.43
00637917	05/04/2022	2022018838	441000	V00884	BOOKSOURCE	P2209485	22982081	Level G Fiction Best Sellers	43.85
00637917	05/04/2022	2022018838	441000	V00884	BOOKSOURCE	P2209485	22982081	Level G Nonfiction Best Seller	45.67
00637917	05/04/2022	2022011203	441000	V00884	BOOKSOURCE	P2209413	22982751	Order of Student Books	168.78
00637917	05/04/2022	2022011203	441000	V00884	BOOKSOURCE	P2209430	22982752	Order of Student Books	288.79
00637917	05/04/2022	2022011203	441000	V00884	BOOKSOURCE	P2209439	22982754	Order of Student Books	413.23
00637917	05/04/2022	2022011203	441000	V00884	BOOKSOURCE	P2208856	22983198	Order of Student Books	492.48
00637917	05/04/2022	2022011203	441000	V00884	BOOKSOURCE	P2209373	22983209	Order of Student Books	288.61
00637917	05/04/2022	2250012703	441001	V00884	BOOKSOURCE	P2209857	22983223	Order of Student Books	497.32



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<b>Check Total</b>									3,514.71
00637918	05/04/2022	7802091011	466041	V13255	BSN SPORTS	P2207049	916671620	Black/Blue Charger complete st	401.99
00637918	05/04/2022	7802091011	466041	V13255	BSN SPORTS	P2207049	916671620	Clear TP-S goalie throat piece	64.18
00637918	05/04/2022	7802075011	466041	V13255	BSN SPORTS	P2210898	916671643	Big League base plugs 3 pack	188.28
00637918	05/04/2022	7802075011	466041	V13255	BSN SPORTS	P2210898	916671643	shipping	10.26
00637918	05/04/2022	7964073511	466041	V13255	BSN SPORTS	P2209490	916747371	White team legend short sleeve	487.92
00637918	05/04/2022	7964073511	466041	V13255	BSN SPORTS	P2209490	916747371	shipping	21.33
<b>Check Total</b>									1,173.96
00637919	05/04/2022	5737025337	452000	V15836	BUNNELL LAMMONS ENGINEERING IN	P2111717	84913	Ch 1 & 17 Testing - CSMS addit	973.75
00637919	05/04/2022	5737025337	452000	V15836	BUNNELL LAMMONS ENGINEERING IN	P2111717	85666	Ch 1 & 17 Testing - CSMS addit	1,252.50
<b>Check Total</b>									2,226.25
00637920	05/04/2022	1000026693	441000	V01501	CABLE AND CONNECTIONS	P2207911	1031455	6" SLANTED EDGE CUTTING PLIERS	8.57
00637920	05/04/2022	1000026693	441000	V01501	CABLE AND CONNECTIONS	P2207911	1031455	ALL-IN-ONE MOD.PLUG CRIMPER	23.61
00637920	05/04/2022	1000026693	441000	V01501	CABLE AND CONNECTIONS	P2207911	1031455	5" DIAGONAL CUTTERS, PRECISION	9.36
00637920	05/04/2022	1000026693	441000	V01501	CABLE AND CONNECTIONS	P2207911	1031455	PUNCHDOWN TOOL 110 AND 66 BLAD	48.30
00637920	05/04/2022	1000026693	441000	V01501	CABLE AND CONNECTIONS	P2207911	1031455	WIRE STRIPPER AWG 22,16,14,12,	17.11
00637920	05/04/2022	1000026693	441000	V01501	CABLE AND CONNECTIONS	P2207911	1031455	US AND METRIC HEX KEY SET	29.78
00637920	05/04/2022	1000026693	441000	V01501	CABLE AND CONNECTIONS	P2207911	1031455	DIGITAL MULTI METER	26.75
00637920	05/04/2022	1000026693	441000	V01501	CABLE AND CONNECTIONS	P2207911	1031455	Screwdriver, Straight Blade,.5	2.59
00637920	05/04/2022	1000026693	441000	V01501	CABLE AND CONNECTIONS	P2207911	1031455	SCREWDRIVER , PHILLIPS HEAD #0	2.02
00637920	05/04/2022	1000026693	441000	V01501	CABLE AND CONNECTIONS	P2207911	1031455	ELECTRICIANS SCISSORS W/INS.HA	10.72
00637920	05/04/2022	1000026693	441000	V01501	CABLE AND CONNECTIONS	P2207911	1031455	9 POCKET ELECTRICAL & MAINTENA	37.45
00637920	05/04/2022	1000026693	441000	V01501	CABLE AND CONNECTIONS	P2207911	1031455	LOGITECH B100 OPTICAL USB MOUS	21.40
<b>Check Total</b>									237.66
00637921	05/04/2022	1000025426	441020	V16936	CALICO PACKAGING LLC	P2209958	INVM00006201	9911593 CAN LINER 38 X 58	817.91
<b>Check Total</b>									817.91
00637922	05/04/2022	2021011239	441000	V01145	CAMCOR INC.	P2209600	2527119	Califone E2 Earbud with Inline	1,216.59
00637922	05/04/2022	1000011325	444500	V01145	CAMCOR INC.	P2210570	2527129	Dukane WC350 Web Cam	302.55
00637922	05/04/2022	1000011337	444500	V01145	CAMCOR INC.	P2210569	2527130	Dukane WC350 Web Cam	100.85
00637922	05/04/2022	1000023323	444500	V01145	CAMCOR INC.	P2210586	2527233	DUKANE WC350 WEB CAN, HIGH	302.55

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00637922	05/04/2022	1000011413	441000	V01145	CAMCOR INC.	P2210798	2527242	Crimson A70F Articulating Moun	143.38
00637922	05/04/2022	5708025393	434510	V01145	CAMCOR INC.	P2203632	3000909	Installation Charges	53,175.00
<b>Check Total</b>									<b>55,240.92</b>
00637923	05/04/2022	2080011544	433100	V00343	CAPITOL TOURS	P2209144	CBL27499.FINAL	Deposit for Bus - 4/22/22	240.00
00637923	05/04/2022	2080011544	433100	V00343	CAPITOL TOURS	P2209144	CBL27499.FINAL	Charter to Atlanta, GA - DECA	2,160.00
<b>Check Total</b>									<b>2,400.00</b>
00637924	05/04/2022	2080011544	433100	V00343	CAPITOL TOURS	P2209144	CBL27500.FINAL	Deposit for Bus - 4/27/22	169.00
00637924	05/04/2022	2080011544	433100	V00343	CAPITOL TOURS	P2209144	CBL27500.FINAL	Charter from Atlanta, GA - DEC	1,521.00
<b>Check Total</b>									<b>1,690.00</b>
00637925	05/04/2022	7748027020	466031	V00343	CAPITOL TOURS	P2210904	CBL27727.FINAL	Balance Due for Carowinds Trip	1,215.00
<b>Check Total</b>									<b>1,215.00</b>
00637926	05/04/2022	1000014144	433100	V00343	CAPITOL TOURS	P2208796	CBL27588.FINAL	Final Balance	8,785.80
<b>Check Total</b>									<b>8,785.80</b>
00637927	05/04/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2207573	51657918 RI	STC Living Materials (16 fiddl	105.88
<b>Check Total</b>									<b>105.88</b>
00637928	05/04/2022	6000025628	433200	Exxxxx	Employee		04.01.04.11.22	Food Services Duties	26.73
<b>Check Total</b>									<b>26.73</b>
00637929	05/04/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19766	Taxi Transport	419.50
00637929	05/04/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19767	Taxi Transport	642.50
00637929	05/04/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19768	Taxi Transport	904.00
00637929	05/04/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19769	Taxi Transport	1,209.00
00637929	05/04/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19770	Taxi Transport	2,509.50
00637929	05/04/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19771	Taxi Transport	921.50
00637929	05/04/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19772	Taxi Transport	263.00
00637929	05/04/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19773	Taxi Transport	1,672.00
00637929	05/04/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19774	Taxi Transport	206.50
00637929	05/04/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19775	Taxi Transport	794.50
00637929	05/04/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19776	Taxi Transport	5,347.00

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<b>Check Total</b>									14,889.00
00637930	05/04/2022	2250017203	431311	V16973	CIGNITION INC	P2211390	001033	Cignition expert virtual math	83,538.00
<b>Check Total</b>									83,538.00
00637931	05/04/2022	1000025425	432100	V00433	CITY OF CAYCE		17000100.1.03.22	Public Utilities	4,918.95
00637931	05/04/2022	1000025426	432100	V00433	CITY OF CAYCE		17000110.1.03.22	Public Utilities	4,750.47
<b>Check Total</b>									9,669.42
00637932	05/04/2022	5007025313	454100	V16878	CLUB CAR LLC	P2203034	666163	Club Car Carryall 100 Electric	6,494.67
00637932	05/04/2022	5007025313	454100	V16878	CLUB CAR LLC	P2203034	666163	Trailer Hitch and Ball	57.73
00637932	05/04/2022	5007025313	454100	V16878	CLUB CAR LLC	P2203034	666163	Canopy Top Black	309.06
00637932	05/04/2022	5007025313	454100	V16878	CLUB CAR LLC	P2203034	666163	Windshield Fold Down Hinged	119.01
00637932	05/04/2022	5007025313	454100	V16878	CLUB CAR LLC	P2203034	666163	Enclosure All Weather	345.47
00637932	05/04/2022	5007025313	454100	V16878	CLUB CAR LLC	P2203034	666163	12V Powerport Mounted in Dash	175.84
00637932	05/04/2022	5007025313	454100	V16878	CLUB CAR LLC	P2203034	666163	Freight	295.00
00637932	05/04/2022	5007025313	454100	V16878	CLUB CAR LLC	P2203034	666163	Dealer Set Up	300.00
<b>Check Total</b>									8,096.78
00637933	05/04/2022	1000025445	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209233	322167	BETTER BRUSH 430309B PLASTIC B	17.15
00637933	05/04/2022	1000025445	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209233	322167	SYNTFLEXGP1 NITRILE GLOVES LRG	320.99
<b>Check Total</b>									338.14
00637934	05/04/2022	1000011320	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2208553	197978	BRACKET CLASSROOM/POLE UP TO 5	212.74
00637934	05/04/2022	1000011320	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2208553	197978	Shipping	19.92
00637934	05/04/2022	1000011320	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2208553	198363	4X6 FT LAKESIDE MIDDLE SCHOOL	165.85
00637934	05/04/2022	1000011320	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2208553	198435	3X5 FT LAKESIDE MIDDLE SCHOOL	1,283.57
00637934	05/04/2022	1000011320	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2208553	198435	Shipping	100.00
<b>Check Total</b>									1,782.08
00637935	05/04/2022	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210574	15807	Printing the CES Dedication in	117.70
<b>Check Total</b>									117.70
00637936	05/04/2022	1000025410	432300	V00823	CONTRACT CONSTRUCTION INC	P2202987	2.P2202987	LHS - GMP - Batter's Eye	21,307.49

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<b>Check Total</b>									21,307.49
00637937	05/04/2022	1000025411	441020	V10639	COOK & BOARDMAN LLC	P2209481	71328894	DES,LHS - Vial of Pins	90.85
00637937	05/04/2022	1000025434	441020	V10639	COOK & BOARDMAN LLC	P2209481	71328894	PHMS,PHES - Vial of Pins	151.41
00637937	05/04/2022	1000025435	441020	V10639	COOK & BOARDMAN LLC	P2209481	71328894	PHMS,PHES - Vial of Pins	151.40
00637937	05/04/2022	1000025445	441020	V10639	COOK & BOARDMAN LLC	P2209481	71328894	DES,LHS - Vial of Pins	90.84
<b>Check Total</b>									484.50
00637938	05/04/2022	7802073043	466034	V10832	COOK, STEPHEN H		04.08.2022	Basketball Officials Reimb.	75.00
00637938	05/04/2022	7802073037	466035	V10832	COOK, STEPHEN H	P2211279	218	21-22 Basketball Season	75.00
00637938	05/04/2022	7802070030	466034	V10832	COOK, STEPHEN H	P2211317	220	Providing Basketball Officials	74.00
<b>Check Total</b>									224.00
00637939	05/04/2022	3972022403	441000	V15024	CORWIN PRESS INC	P2207088	671510KI	Shipping & Handling	80.20
00637939	05/04/2022	3972022403	441000	V15024	CORWIN PRESS INC	P2207088	671510KI	"Leading the Rebound" (ISBN	1,682.45
<b>Check Total</b>									1,762.65
00637940	05/04/2022	1000025507	441000	V15594	COX TIRE LLC	P2210575	21423	331 MHD Interstate Batteries	342.29
00637940	05/04/2022	1000025507	441000	V15594	COX TIRE LLC	P2210575	21423	Battery disposal fee	10.70
00637940	05/04/2022	1000025507	441000	V15594	COX TIRE LLC	P2210575	21424	331 MHD Interstate Batteries	342.29
00637940	05/04/2022	1000025507	441000	V15594	COX TIRE LLC	P2210575	21424	Battery disposal fee	10.70
00637940	05/04/2022	1000025507	441000	V15594	COX TIRE LLC	P2210575	21443	331 MHD Interstate Batteries	342.29
00637940	05/04/2022	1000025507	441000	V15594	COX TIRE LLC	P2210575	21443	Battery disposal fee	10.70
<b>Check Total</b>									1,058.97
00637941	05/04/2022	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		61947	Legal Services	655.00
00637941	05/04/2022	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		61948	Legal Services	92.50
<b>Check Total</b>									747.50
00637942	05/04/2022	1000011521	444500	V01040	DELL COMPUTERS	P2209639	10573089894	PRECISION 7750 WORKSTATION:	3,691.52
00637942	05/04/2022	1000026620	444510	V01040	DELL COMPUTERS	P2210592	10573945375	Dell 3-Cell 42WHr Primary Lith	783.79
00637942	05/04/2022	1000026626	444510	V01040	DELL COMPUTERS	P2210592	10573945375	Dell 3-Cell 42WHr Primary Lith	870.87
00637942	05/04/2022	1000026634	444510	V01040	DELL COMPUTERS	P2210592	10573945375	Dell 3-Cell 42WHr Primary Lith	783.79
00637942	05/04/2022	1000026635	444510	V01040	DELL COMPUTERS	P2210592	10573945375	Dell 3-Cell 42WHr Primary Lith	87.09
00637942	05/04/2022	1000026638	444510	V01040	DELL COMPUTERS	P2210592	10573945375	Dell 3-Cell 42WHr Primary Lith	870.87

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00637942	05/04/2022	1000026641	444510	V01040	DELL COMPUTERS	P2210592	10573945375	Dell 3-Cell 42WHr Primary Lith	87.09
00637942	05/04/2022	1000026646	444510	V01040	DELL COMPUTERS	P2210592	10573945375	Dell 3-Cell 42WHr Primary Lith	870.87
00637942	05/04/2022	1000026647	444510	V01040	DELL COMPUTERS	P2210592	10573945375	Dell 3-Cell 42WHr Primary Lith	870.87
<b>Check Total</b>									<b>8,916.76</b>
00637943	05/04/2022	1000022245	441000	V00645	DEMCO INC	P2209328	7097295	Pastel Assorted 20# paper in 8	51.94
00637943	05/04/2022	1000022245	441000	V00645	DEMCO INC	P2209328	7097295	Emoji Faces Die cut bookmarks	10.69
00637943	05/04/2022	1000022245	441000	V00645	DEMCO INC	P2209328	7097295	Mo Willems Character Bookmarks	42.76
00637943	05/04/2022	1000022245	441000	V00645	DEMCO INC	P2209328	7097295	Pastel assorted 65# Card stock	78.50
00637943	05/04/2022	1000022245	441000	V00645	DEMCO INC	P2209328	7097295	Kindness Bookmarks set 1 2x6"	10.69
00637943	05/04/2022	1000022245	441000	V00645	DEMCO INC	P2209328	7097295	Take Time for others Bookmarks	21.38
00637943	05/04/2022	1000022245	441000	V00645	DEMCO INC	P2209328	7097295	Hipster Pattern Bookmarks set	21.38
00637943	05/04/2022	1000022245	441000	V00645	DEMCO INC	P2209328	7097295	Cars Bookmarks 2" x 6 4 desig	21.38
00637943	05/04/2022	1000022245	441000	V00645	DEMCO INC	P2209328	7097295	Scotch 845 Book Tape 2" x 15 y	40.62
00637943	05/04/2022	1000022245	441000	V00645	DEMCO INC	P2209328	7097295	Scotch 845 Book Tape 3" x 15 y	62.45
00637943	05/04/2022	1000022245	441000	V00645	DEMCO INC	P2209328	7097295	Highsmith Coated Steel Book su	104.75
00637943	05/04/2022	1000022245	441000	V00645	DEMCO INC	P2209328	7097295	Scotch 234 Masking Tape Tan 1"	30.47
00637943	05/04/2022	1000022245	441000	V00645	DEMCO INC	P2209328	7097295	Steel Binder clips in Medium 1	7.51
00637943	05/04/2022	1000022245	441000	V00645	DEMCO INC	P2209328	7097295	paperfold 12"H x 24" Jacket Le	16.52
00637943	05/04/2022	1000022245	441000	V00645	DEMCO INC	P2209328	7097295	Shipping fees of 11%.	57.32
00637943	05/04/2022	2243017539	441000	V00645	DEMCO INC	P2210266	7106199	Bristolbot 25/pk	107.00
00637943	05/04/2022	2243017539	441000	V00645	DEMCO INC	P2210266	7106199	Paper Circuits Classroom	106.99
00637943	05/04/2022	2243017539	441000	V00645	DEMCO INC	P2210266	7106199	Color Craze Spring/Summer Book	10.69
00637943	05/04/2022	2243017539	441000	V00645	DEMCO INC	P2210266	7106199	Color Craze STEM Word Bookmark	10.69
00637943	05/04/2022	2243017539	441000	V00645	DEMCO INC	P2210266	7106199	Origami Bookmark Activity	16.24
00637943	05/04/2022	2243017539	441000	V00645	DEMCO INC	P2210266	7106199	Origami Animal bookmark	16.24
00637943	05/04/2022	2243017539	441000	V00645	DEMCO INC	P2210266	7106199	Winter Tabletop Coloring	16.04
00637943	05/04/2022	2243017539	441000	V00645	DEMCO INC	P2210266	7106199	Spring Tabletop Coloring	16.04
00637943	05/04/2022	2243017539	441000	V00645	DEMCO INC	P2210266	7106199	Summer Tabletop Coloring	16.04
00637943	05/04/2022	2243017539	441000	V00645	DEMCO INC	P2210266	7106199	Fall Tabletop Coloring	16.04
00637943	05/04/2022	2243017539	441000	V00645	DEMCO INC	P2210266	7106199	Complete Tabletop Display	69.91
00637943	05/04/2022	2243017539	441000	V00645	DEMCO INC	P2210266	7106199	Shipping and Processing	44.21
00637943	05/04/2022	2243017539	441000	V00645	DEMCO INC	P2210266	7106199	Promotional Discount	-32.10
<b>Check Total</b>									<b>992.39</b>

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00637944	05/04/2022	1000025414	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2211370	152090	GES - HY Bug Blaster #23	183.18
00637944	05/04/2022	1000025416	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2211370	152090	PES - HY Bug Blaster #23	183.18
00637944	05/04/2022	1000025419	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2211370	152090	AES - HY Bug Blaster #23	206.08
00637944	05/04/2022	1000025422	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2211370	152090	OGES - HY Bug Blaster #23	183.18
00637944	05/04/2022	1000025424	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2211370	152090	RBES - HY Bug Blaster #23	183.22
00637944	05/04/2022	1000025439	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2211370	152090	FPES - HY Bug Blaster #23	183.18
00637944	05/04/2022	1000025440	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2211370	152090	NPES - HY Bug Blaser #23	183.18
00637944	05/04/2022	1000025441	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2211370	152090	RCES - HY Bug Blaster #23	206.08
00637944	05/04/2022	1000025445	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2211370	152090	DES - HY Bug Blaster #23	206.08
00637944	05/04/2022	1000025447	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2211370	152090	CES - HY Bug Blaster #23	206.08
00637944	05/04/2022	1000025447	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2211370	152090	Fuel Surcharge	30.00
<b>Check Total</b>									<b>1,953.44</b>
00637945	05/04/2022	2250012703	441001	V12213	DISCOUNT SCHOOL SUPPLY	P2210682	P41224800101	Colored Craft sticks, 150 Piec	34.55
00637945	05/04/2022	2250012703	441001	V12213	DISCOUNT SCHOOL SUPPLY	P2210682	P41224800101	Color Pipe Cleaners, 600 Piece	169.35
00637945	05/04/2022	2250012703	441001	V12213	DISCOUNT SCHOOL SUPPLY	P2210682	P41224800101	Masking Tape, 3/4" x 60 Yds.	70.83
00637945	05/04/2022	2250012703	441001	V12213	DISCOUNT SCHOOL SUPPLY	P2210682	P41224800101	Colored Masking Tape-Dark Blue	62.53
00637945	05/04/2022	2250012703	441001	V12213	DISCOUNT SCHOOL SUPPLY	P2210682	P41224800101	Set of Color Masking Tape, Set	51.97
00637945	05/04/2022	2250012703	441001	V12213	DISCOUNT SCHOOL SUPPLY	P2210682	P41224800101	Spectra Art Tissue Paper, 20x3	37.86
00637945	05/04/2022	2250012703	441001	V12213	DISCOUNT SCHOOL SUPPLY	P2210682	P41224800101	Colorations Metallic Gel Paint	14.02
00637945	05/04/2022	2250012703	441001	V12213	DISCOUNT SCHOOL SUPPLY	P2210682	P41224800101	Heavyweight Black Construction	11.46
00637945	05/04/2022	2250012703	441001	V12213	DISCOUNT SCHOOL SUPPLY	P2210682	P41224800101	Orange construction Paper	9.16
00637945	05/04/2022	2250012703	441001	V12213	DISCOUNT SCHOOL SUPPLY	P2210682	P41224800101	Cardstock, assorted colors, 8.	39.57
00637945	05/04/2022	2250012703	441001	V12213	DISCOUNT SCHOOL SUPPLY	P2210682	P41224800101	Elmer's Glue, Gallon	15.78
00637945	05/04/2022	2250012703	441001	V12213	DISCOUNT SCHOOL SUPPLY	P2210682	P41224800101	Colorations Acrylic Paint Set	16.37
00637945	05/04/2022	2250012703	441001	V12213	DISCOUNT SCHOOL SUPPLY	P2210682	P41224800101	Black Round Wiggly Eyes, Pack	19.21
<b>Check Total</b>									<b>552.66</b>
00637946	05/04/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2207165	91071	"Catching Readers Before They	484.50
00637946	05/04/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2207165	91071	"Miscue Analysis Made Easy" fo	359.85
00637946	05/04/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2207165	91071	Shipping	42.22
<b>Check Total</b>									<b>886.57</b>
00637947	05/04/2022	1000025407	432100	V00129	DOMINION ENERGY		04.20.22	Gas service install	4,522.03

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<b>Check Total</b>									4,522.03
00637948	05/04/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2209859	INV1161478	Decimal Model Multiplier Activ	19.95
00637948	05/04/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2209859	INV1161478	Base 10 Decimal Frame	7.61
00637948	05/04/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2209859	INV1161478	Fraction Model Multiplier Acti	18.95
00637948	05/04/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2209859	INV1161478	Magnetic x-y Coordinate Grid	16.96
00637948	05/04/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2209859	INV1161478	Shipping	9.00
00637948	05/04/2022	2250012703	441001	V00817	EAI (ERIC ARMIN INC)	P2210094	INV1164284	Unifix Cubes - Set of 100	552.56
00637948	05/04/2022	2250012703	441001	V00817	EAI (ERIC ARMIN INC)	P2210094	INV1164284	Ten Frames & Number Bonds Flex	127.07
00637948	05/04/2022	2250012703	441001	V00817	EAI (ERIC ARMIN INC)	P2210094	INV1164284	Two-Color Counters:Red&Yellow	45.81
00637948	05/04/2022	2250012703	441001	V00817	EAI (ERIC ARMIN INC)	P2210094	INV1164284	Student 1-20 Number Paths-Set	50.57
00637948	05/04/2022	2250012703	441001	V00817	EAI (ERIC ARMIN INC)	P2210094	INV1164284	Double-Sided Dry Erase Number	67.57
00637948	05/04/2022	2250012703	441001	V00817	EAI (ERIC ARMIN INC)	P2210094	INV1164284	Dice:Red/Green/White-Set of 14	18.27
00637948	05/04/2022	2250012703	441001	V00817	EAI (ERIC ARMIN INC)	P2210094	INV1164284	Color Tiles: Plastic - Set of	70.51
00637948	05/04/2022	2250012703	441001	V00817	EAI (ERIC ARMIN INC)	P2210094	INV1164284	Open Number Line - Set of 10	25.29
<b>Check Total</b>									1,030.12
00637949	05/04/2022	5313025331	452000	V12190	EDCON INC	P2208223	2.P2208223	GMP - LMES - Deferred Maintena	172,145.41
<b>Check Total</b>									172,145.41
00637950	05/04/2022	1000023341	441000	V10028	EL EDUCATION INC	P2210033	18317	Management in the Active Class	40.00
00637950	05/04/2022	1000023341	441000	V10028	EL EDUCATION INC	P2210033	18317	Shipping and handling estimate	10.78
<b>Check Total</b>									50.78
00637951	05/04/2022	2250017103	441011	V00039	ETA HAND2MIND	P2210265	60406264	Double-Sided Hundred Boards, S	354.29
<b>Check Total</b>									354.29
00637952	05/04/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1025134	Temporary Custodial Labor	1,456.00
<b>Check Total</b>									1,456.00
00637953	05/04/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		791023	Extra Duty Officer(s)	3,298.75
00637953	05/04/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		791032	Extra Duty Officers	162.40
<b>Check Total</b>									3,461.15
00637954	05/04/2022	6000025625	441000	V01340	FASTENAL CO	P2210605	SCLEX130578	BLACK, FORK, HW 1000/CASE	75.63

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00637954	05/04/2022	6000025625	441000	V01340	FASTENAL CO	P2210605	SCLEX130578	BLACK, SPOON, HW 1000/CASE	75.63
00637954	05/04/2022	6000025646	441000	V01340	FASTENAL CO	P2210623	SCLEX130590	BLACK, FORK, HW 1000/CASE	113.45
00637954	05/04/2022	6000025646	441000	V01340	FASTENAL CO	P2210623	SCLEX130590	BLACK, SPOON, HW 1000/CASE	37.81
00637954	05/04/2022	1000025435	441000	V01340	FASTENAL CO	P2210591	SCLEX130824	30Pc 12Pt Sckt Set - 30-Piece	39.11
00637954	05/04/2022	1000025435	441000	V01340	FASTENAL CO	P2210591	SCLEX130824	3Pc SP Screwdrv Set - 3-Piece	19.25
00637954	05/04/2022	1000025435	441000	V01340	FASTENAL CO	P2210591	SCLEX130824	3Pc.ToolPliersSet - 3-Piece Ch	37.44
00637954	05/04/2022	1000025435	441000	V01340	FASTENAL CO	P2210591	SCLEX130824	16ozSmoFaceClawHamr - 16-oz Fo	12.78
00637954	05/04/2022	1000025435	441000	V01340	FASTENAL CO	P2210591	SCLEX130824	12'RRBlkYeIpkTtpMeas - 12'x5/8	4.30
00637954	05/04/2022	1000025435	441000	V01340	FASTENAL CO	P2210591	SCLEX130824	14pkt Bigmouth Bag - 1161 14 P	25.62
<b>Check Total</b>									<b>441.02</b>
00637955	05/04/2022	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2211684	ADM.1717.04.22	SCHOOL NUTRITION ASSOCIATION -	141.00
00637955	05/04/2022	6000025620	446000	V15897	FIRST COMMUNITY BANK	P2211684	ADM.1717.04.22	LOWE'S FOODS - GLUTEN FREE AND	128.54
00637955	05/04/2022	6000025623	464000	V15897	FIRST COMMUNITY BANK	P2211684	ADM.1717.04.22	SCHOOL NUTRITION ASSOCIATION -	46.50
00637955	05/04/2022	6000025625	446000	V15897	FIRST COMMUNITY BANK	P2211684	ADM.1717.04.22	LOWE'S FOODS - GLUTEN FREE FOO	140.47
00637955	05/04/2022	6000025646	441000	V15897	FIRST COMMUNITY BANK	P2211684	ADM.1717.04.22	THERMOWORKS - SUPER-FAST THERM	76.39
00637955	05/04/2022	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2211685	ADM.2020.04.22	WEBSTAUARANT STORE - (8) BUN SH	981.34
00637955	05/04/2022	6000025631	441000	V15897	FIRST COMMUNITY BANK	P2211685	ADM.2020.04.22	WEBSTAUARANT STORE - (8) BUN SH	327.11
00637955	05/04/2022	6000025643	441000	V15897	FIRST COMMUNITY BANK	P2211685	ADM.2020.04.22	WEBSTAUARANT STORE - CONVOCARE/	292.92
00637955	05/04/2022	6000025643	441000	V15897	FIRST COMMUNITY BANK	P2211685	ADM.2020.04.22	TUNDRA RESTAURANT SUPPLY - CON	175.90
00637955	05/04/2022	6000025644	446000	V15897	FIRST COMMUNITY BANK	P2211685	ADM.2020.04.22	WALMART - SPLENDIA	23.68
00637955	05/04/2022	6000025644	446000	V15897	FIRST COMMUNITY BANK	P2211685	ADM.2020.04.22	AMAZON - SPLENDIA	63.92
00637955	05/04/2022	1000011355	441000	V15897	FIRST COMMUNITY BANK	P2211681	ADM.2061.04.22	PipDecks	229.99
00637955	05/04/2022	1000026693	434000	V15897	FIRST COMMUNITY BANK	P2211681	ADM.2061.04.22	Verizon	64.19
00637955	05/04/2022	1000026693	434000	V15897	FIRST COMMUNITY BANK	P2211681	ADM.2061.04.22	Verizon	53.49
00637955	05/04/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2211681	ADM.2061.04.22	Lowe's	52.39
00637955	05/04/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2211681	ADM.2061.04.22	Lowe's	55.08
00637955	05/04/2022	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2211681	ADM.2061.04.22	PM Institute	159.00
00637955	05/04/2022	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2211681	ADM.2061.04.22	Lowe's Foods	167.82
00637955	05/04/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2211683	ADM.4108.04.22	LEE TRANSPORT - TRUCK TOOL BOX	235.40
00637955	05/04/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2211683	ADM.4108.04.22	UNITED REFRIGERATION -	439.34
00637955	05/04/2022	6000025613	441000	V15897	FIRST COMMUNITY BANK	P2211683	ADM.4108.04.22	UNITED REFRIGERATION -	107.52
00637955	05/04/2022	6000025629	441000	V15897	FIRST COMMUNITY BANK	P2211683	ADM.4108.04.22	ED SMITH LUMBER - WASHER HOSES	29.94
00637955	05/04/2022	6000025639	441000	V15897	FIRST COMMUNITY BANK	P2211683	ADM.4108.04.22	UNITED REFRIGERATION - COOLER	168.53
00637955	05/04/2022	6000025639	441000	V15897	FIRST COMMUNITY BANK	P2211683	ADM.4108.04.22	UNITED REFRIGERATION - FREEZER	145.26



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00637955	05/04/2022	6000025639	441000	V15897	FIRST COMMUNITY BANK	P2211683	ADM.4108.04.22	JOHNSTONE SUPPLY - FREON	518.40
00637955	05/04/2022	6000025640	441000	V15897	FIRST COMMUNITY BANK	P2211683	ADM.4108.04.22	UNITED REFRIGERATION - FAN MOT	158.59
00637955	05/04/2022	6000025640	441000	V15897	FIRST COMMUNITY BANK	P2211683	ADM.4108.04.22	UNITED REFRIGERATION -	34.56
00637955	05/04/2022	6000025644	441000	V15897	FIRST COMMUNITY BANK	P2211683	ADM.4108.04.22	C.E.S. NATIONWIDE - FREEZER PA	166.39
00637955	05/04/2022	6000025644	441000	V15897	FIRST COMMUNITY BANK	P2211683	ADM.4108.04.22	UNITED REFRIGERATION -	107.51
00637955	05/04/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2211678	ADM.5766.04.22	Amazon	30.98
00637955	05/04/2022	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2211678	ADM.5766.04.22	Image Ink	227.47
00637955	05/04/2022	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2211678	ADM.5766.04.22	CoSN	625.00
00637955	05/04/2022	1000026693	434000	V15897	FIRST COMMUNITY BANK	P2211679	ADM.5774.04.22	Amazon	320.85
00637955	05/04/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2211679	ADM.5774.04.22	Amazon	13.90
00637955	05/04/2022	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2211679	ADM.5774.04.22	Amazon	37.44
00637955	05/04/2022	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2211679	ADM.5774.04.22	Amazon	165.85
00637955	05/04/2022	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2211566	AES.3845.04.22	AMAZON	48.10
00637955	05/04/2022	1000021319	441000	V15897	FIRST COMMUNITY BANK	P2211566	AES.3845.04.22	AMAZON	32.09
00637955	05/04/2022	1000022433	433200	V15897	FIRST COMMUNITY BANK	P2211566	AES.3845.04.22	UNITED	438.20
00637955	05/04/2022	1000022433	433200	V15897	FIRST COMMUNITY BANK	P2211566	AES.3845.04.22	TRAVEL GUARD GROUP	28.48
00637955	05/04/2022	1000022433	433200	V15897	FIRST COMMUNITY BANK	P2211566	AES.3845.04.22	OLD CHARLESTON WALKING TOUR	112.00
00637955	05/04/2022	1000022433	433200	V15897	FIRST COMMUNITY BANK	P2211566	AES.3845.04.22	PATRIOTS POINT	107.00
00637955	05/04/2022	1000022433	433200	V15897	FIRST COMMUNITY BANK	P2211566	AES.3845.04.22	BROOKGREEN GARDENS	80.00
00637955	05/04/2022	1000022433	433200	V15897	FIRST COMMUNITY BANK	P2211566	AES.3845.04.22	PATRIOTS POINT	62.00
00637955	05/04/2022	1000022433	464000	V15897	FIRST COMMUNITY BANK	P2211566	AES.3845.04.22	NSTA	60.00
00637955	05/04/2022	1000022433	464000	V15897	FIRST COMMUNITY BANK	P2211566	AES.3845.04.22	NSTA	370.00
00637955	05/04/2022	1000022433	464000	V15897	FIRST COMMUNITY BANK	P2211566	AES.3845.04.22	PALMETTO PLANNERS. LLC	199.00
00637955	05/04/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2211753	GHS.4124.04.22	Charleston Marriott	12.54
00637955	05/04/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2211753	GHS.4124.04.22	Amazon	173.70
00637955	05/04/2022	1000011513	433100	V15897	FIRST COMMUNITY BANK	P2211753	GHS.4124.04.22	Embassy Suites -	2,338.08
00637955	05/04/2022	1000011513	433100	V15897	FIRST COMMUNITY BANK	P2211753	GHS.4124.04.22	Embassy Suites - Hotel Error	-2,338.08
00637955	05/04/2022	7731019013	466041	V15897	FIRST COMMUNITY BANK	P2211753	GHS.4124.04.22	Amazon	50.28
00637955	05/04/2022	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2211753	GHS.4124.04.22	W.P. Law	46.48
00637955	05/04/2022	7841827013	466035	V15897	FIRST COMMUNITY BANK	P2211753	GHS.4124.04.22	Men's Warehouse	228.76
00637955	05/04/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2211753	GHS.4124.04.22	Dollar General	221.78
00637955	05/04/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2211753	GHS.4124.04.22	Amazon	11.92
00637955	05/04/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2211753	GHS.4124.04.22	Amazon	51.97
00637955	05/04/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2211753	GHS.4124.04.22	Serv-A-Cup	212.80

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00637955	05/04/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2211753	GHS.4124.04.22	Dollar General	102.14
00637955	05/04/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2211753	GHS.4124.04.22	Food Lion	350.94
00637955	05/04/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2211753	GHS.4124.04.22	Panera Bread	107.82
00637955	05/04/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2211753	GHS.4124.04.22	Groucho's Deli	81.99
00637955	05/04/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2211753	GHS.4124.04.22	Chick-fil-A	129.80
00637955	05/04/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2211753	GHS.4124.04.22	Joey's Subs	59.92
00637955	05/04/2022	7885027013	466031	V15897	FIRST COMMUNITY BANK	P2211753	GHS.4124.04.22	LaQuinta Inn	905.55
00637955	05/04/2022	7885027013	466069	V15897	FIRST COMMUNITY BANK	P2211753	GHS.4124.04.22	Fuddruckers	69.49
00637955	05/04/2022	7891527013	466041	V15897	FIRST COMMUNITY BANK	P2211753	GHS.4124.04.22	Walmart	133.87
00637955	05/04/2022	7924099813	466032	V15897	FIRST COMMUNITY BANK	P2211753	GHS.4124.04.22	Hilton Garden Inn	139.85
00637955	05/04/2022	7936527013	466099	V15897	FIRST COMMUNITY BANK	P2211753	GHS.4124.04.22	ThriftBooks	-98.78
00637955	05/04/2022	7991027013	466041	V15897	FIRST COMMUNITY BANK	P2211753	GHS.4124.04.22	Amazon	21.39
00637955	05/04/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	AMAZON	42.76
00637955	05/04/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	AMAZON	486.77
00637955	05/04/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	TEACHERS PAY TEACHERS	82.00
00637955	05/04/2022	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	JWPEPPER	71.99
00637955	05/04/2022	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	JWPEPPER	116.99
00637955	05/04/2022	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	TAPSPACE PUBLICATIONS	279.26
00637955	05/04/2022	7733019043	466041	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	JWPEPPER	66.70
00637955	05/04/2022	7733019043	466041	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	JWPEPPER	30.00
00637955	05/04/2022	7733019043	466099	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	JW PEPPER	18.00
00637955	05/04/2022	7733019043	466099	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	JW PEPPER	18.00
00637955	05/04/2022	7733027043	466069	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	CHICK FIL A	367.38
00637955	05/04/2022	7733027043	466069	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	CFA	424.53
00637955	05/04/2022	7735019043	466041	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	JWPEPPER	663.55
00637955	05/04/2022	7735019043	466099	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	THEODORE PRESSER COMP	90.00
00637955	05/04/2022	7735027043	466099	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	PAYPAL	255.00
00637955	05/04/2022	7748019043	466041	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	JWPEPPER	66.99
00637955	05/04/2022	7748019043	466041	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	JWPEPPER	283.94
00637955	05/04/2022	7802070043	466069	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	CHICK FIL A	348.34
00637955	05/04/2022	7802070043	466069	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	CFA	351.06
00637955	05/04/2022	7843027043	466099	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	LOWES	63.94
00637955	05/04/2022	7843027043	466099	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	LOWES	31.97
00637955	05/04/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	WAL MART	129.54

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00637955	05/04/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	HOBBY LOBBY	59.00
00637955	05/04/2022	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	STARS AND STRIPES	749.69
00637955	05/04/2022	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	KRISPY KREME	470.07
00637955	05/04/2022	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	KRISPY KREME	516.12
00637955	05/04/2022	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	KRISPY KREME	516.12
00637955	05/04/2022	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	FIRST FOR INSPIRATION	1,500.00
00637955	05/04/2022	7960027043	466069	V15897	FIRST COMMUNITY BANK	P2211686	MGM.2095.04.22	DUNKIN DONUTS	24.18
00637955	05/04/2022	1000011343	432300	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	LOWES	169.49
00637955	05/04/2022	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	AMERICAN AIRLINE	657.21
00637955	05/04/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	HOBBY LOBBY	85.24
00637955	05/04/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	HOBBY LOBBY REFUND	-39.03
00637955	05/04/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	AMAZON	325.99
00637955	05/04/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	AMAZON	137.04
00637955	05/04/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	AMAZON	22.46
00637955	05/04/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	AMAZON REFUND	-53.44
00637955	05/04/2022	1000014143	433200	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	HILTON HOTELS	309.12
00637955	05/04/2022	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	JW PEPPER	22.99
00637955	05/04/2022	2079022443	433200	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	COLUMBIA CHARLOTTE SHUTTLE	140.00
00637955	05/04/2022	2079022443	433200	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	AMERICAN AIRLINES	715.50
00637955	05/04/2022	2079022443	433200	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	AMERICAN AIRLINE	233.30
00637955	05/04/2022	2080011643	433100	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	AMERICAN AIRLINES	2,534.81
00637955	05/04/2022	2080011643	433100	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	AMERICAN AIRLINE	4,437.19
00637955	05/04/2022	7738019043	466035	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	PIONEER DRAMA SERVICE REFUND	-216.00
00637955	05/04/2022	7797019043	466099	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	WALMART.COM	142.44
00637955	05/04/2022	7802070043	466069	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	CHICK FIL A	359.24
00637955	05/04/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	TARGET	124.79
00637955	05/04/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	AMAZON	50.49
00637955	05/04/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	AMAZON	6.41
00637955	05/04/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	AMAZON	108.96
00637955	05/04/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	AMAZON	74.89
00637955	05/04/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	AMAZON	72.80
00637955	05/04/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	AMAZON	102.45
00637955	05/04/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	AMAZON	36.35
00637955	05/04/2022	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	PLAY IT AGAIN	10.69

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00637955	05/04/2022	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	FIVE BELOW	29.96
00637955	05/04/2022	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	AMERICAN AIRLINES	1,042.69
00637955	05/04/2022	7934027043	466035	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	UPS STORE	831.12
00637955	05/04/2022	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	AMAZON	379.47
00637955	05/04/2022	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	TARGET	9.41
00637955	05/04/2022	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	KRISPY KREME	325.00
00637955	05/04/2022	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	PAYPAL	291.06
00637955	05/04/2022	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2211682	MGM.2145.04.22	PAYPAL	225.53
00637955	05/04/2022	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	SHELL	90.00
00637955	05/04/2022	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	SHELL	95.00
00637955	05/04/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	JP PARK	49.19
00637955	05/04/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	UPS	50.86
00637955	05/04/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	CHEF STORE	67.87
00637955	05/04/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	AUSTIN PIANO	240.00
00637955	05/04/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	FOOD LION	52.28
00637955	05/04/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	IGA	28.07
00637955	05/04/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	NASSP	46.50
00637955	05/04/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	LABELS DIRECT	269.64
00637955	05/04/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	CHEF STORE	143.99
00637955	05/04/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	IGA	60.24
00637955	05/04/2022	1000023315	433200	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	CHARLESTON MARRIOTT	1,047.72
00637955	05/04/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	ZORO TOOLS	48.05
00637955	05/04/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	SHELL	76.05
00637955	05/04/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	SHELL	19.75
00637955	05/04/2022	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	AMAZON	259.08
00637955	05/04/2022	7748027015	466064	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	SCMEA	100.00
00637955	05/04/2022	7767027015	466031	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	LA QUINTA	363.00
00637955	05/04/2022	7767027015	466031	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	LA QUINTA INN	311.30
00637955	05/04/2022	7767027015	466041	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	LOWES	100.46
00637955	05/04/2022	7767027015	466069	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	LONGHORNS	95.07
00637955	05/04/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	IGA	28.18
00637955	05/04/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	CHEF STORE	37.85
00637955	05/04/2022	7802072015	466032	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	CHARLESTON MARRIOT	1,024.92
00637955	05/04/2022	7802076015	466064	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	MILESPLIT MEET	66.00

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00637955	05/04/2022	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	AMAZON	189.99
00637955	05/04/2022	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	SAMS	39.90
00637955	05/04/2022	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	LOWES	34.81
00637955	05/04/2022	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	PUBLIX	108.64
00637955	05/04/2022	7884027015	466041	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	SUNOCO	-0.98
00637955	05/04/2022	7884027015	466041	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	SHELL	-0.90
00637955	05/04/2022	7887071015	466069	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	LITTLE CAESARS	14.96
00637955	05/04/2022	7887074015	466049	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	IGA	286.31
00637955	05/04/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	IGA	53.90
00637955	05/04/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	IGA	86.12
00637955	05/04/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	IGA	105.60
00637955	05/04/2022	7887075015	466031	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	DISNEY RESORTS	426.00
00637955	05/04/2022	7887075015	466031	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	WDW BUILD A BAND	21.40
00637955	05/04/2022	7887075015	466031	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	WDW	32.10
00637955	05/04/2022	7887075015	466031	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	WDW MAGIC BAND.	42.80
00637955	05/04/2022	7887075015	466031	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	WDW	42.80
00637955	05/04/2022	7887075015	466031	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	WDW	32.10
00637955	05/04/2022	7887075015	466069	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	SAMS	61.02
00637955	05/04/2022	7901027015	466041	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	MY PHOTO BORDER	50.00
00637955	05/04/2022	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	IGA	66.66
00637955	05/04/2022	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	LITTLE CAESARS	149.59
00637955	05/04/2022	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2211687	PHS.1378.04.22	SAMS	312.08
00637955	05/04/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	AMAZON- COUNSELING DEPT	59.28
00637955	05/04/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	AMAZON - HEALTH ROOM	34.70
00637955	05/04/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	AMAZON - THEATER DEPT	80.64
00637955	05/04/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	AMAZON - SCIENCE DEPT	38.50
00637955	05/04/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	AMAZON	105.90
00637955	05/04/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	AMAZON - LEARNING COMMONS	269.39
00637955	05/04/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	AMAZON - HEALTH ROOM	-34.70
00637955	05/04/2022	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	AMAZON - HEALTH ROOM	145.50
00637955	05/04/2022	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	AMAZON - HEALTH ROOM	20.20
00637955	05/04/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	LOWES - MAIN DEPT	102.42
00637955	05/04/2022	3280011527	439500	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	NURSE AIDE CREDINTIALS	830.00
00637955	05/04/2022	7733027027	466041	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	PENSKE TRUCK - BAND DEPT	203.95

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00637955	05/04/2022	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	AMAZON - THEATER DEPT	118.14
00637955	05/04/2022	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	AMAZON - THEATER DEPT	57.20
00637955	05/04/2022	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	AMAZON - THEATER DEPT	84.69
00637955	05/04/2022	7766019027	466041	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	NURSE AIDE CREDINTIALS	290.00
00637955	05/04/2022	7781027027	466041	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	SOUTHWEST AIRLINES - HOSA NAT'	214.98
00637955	05/04/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	WALMART - DECA	87.48
00637955	05/04/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	HOBBY LOBBY	52.32
00637955	05/04/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	STARBUCKS	85.00
00637955	05/04/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	CICI'S PIZZA	120.84
00637955	05/04/2022	7893027027	466041	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	HOSA STORE / REGAL AWARDS	99.18
00637955	05/04/2022	7893027027	466041	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	SOUTHWEST AIRLINES - HOSA NAT'	107.49
00637955	05/04/2022	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	ATHENS PAPER	302.98
00637955	05/04/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	LOWES - SPED DEPT	27.76
00637955	05/04/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	WALMART - SPED DEPT	58.09
00637955	05/04/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	AMAZON - OCP CLASS	103.86
00637955	05/04/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	AMAZON - OCP CLASS	105.10
00637955	05/04/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	WALMART - OCP CLASS	66.68
00637955	05/04/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	WALMART - OCP CLASS	45.67
00637955	05/04/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2211759	WKH.1998.04.22	STUDENT TREASURES - OCP CLASS	610.80
00637955	05/04/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2211757	WKH.4785.04.22	613 ORIGINALS	201.34
00637955	05/04/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2211757	WKH.4785.04.22	613 ORIGIONALS	84.40
00637955	05/04/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2211757	WKH.4785.04.22	DISCOUNT MUGS	505.90
00637955	05/04/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2211757	WKH.4785.04.22	PRINTGEAR	88.10
00637955	05/04/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2211757	WKH.4785.04.22	613 ORIGINALS	169.15
00637955	05/04/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2211757	WKH.4785.04.22	F&M EXPRESSIONS	98.00
00637955	05/04/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2211757	WKH.4785.04.22	613 ORIGIONALS	290.68
00637955	05/04/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2211757	WKH.4785.04.22	JIFFYSHIRTS	77.42
00637955	05/04/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2211757	WKH.4785.04.22	APPAREL N BAGS	159.96
00637955	05/04/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2211757	WKH.4785.04.22	PRINTGEAR	36.33
00637955	05/04/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2211757	WKH.4785.04.22	PRINTGEAR	419.16
00637955	05/04/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2211757	WKH.4785.04.22	PRINTGEAR	613.25
00637955	05/04/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2211757	WKH.4785.04.22	EPIC SPORTS	164.28
00637955	05/04/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2211757	WKH.4785.04.22	CAROLINA WINGS	96.19
00637955	05/04/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2211757	WKH.4785.04.22	613 ORIGIONALS	186.53

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00637955	05/04/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2211757	WKH.4785.04.22	JIFFYSHIRTS	116.13
00637955	05/04/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2211757	WKH.4785.04.22	PRINTGEAR	44.58
00637955	05/04/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2211757	WKH.4785.04.22	PRINTGEAR	249.02
00637955	05/04/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2211757	WKH.4785.04.22	ALLE	780.00
00637955	05/04/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2211757	WKH.4785.04.22	613 ORIGIONALS	-66.76
00637955	05/04/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2211756	WKH.4801.04.22	CONVERGE AUTISM	424.92
00637955	05/04/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2211756	WKH.4801.04.22	AMERICAN AIRLINES	-57.96
00637955	05/04/2022	7733027027	466041	V15897	FIRST COMMUNITY BANK	P2211756	WKH.4801.04.22	QUALITY INNS - BAND DEPT	680.00
00637955	05/04/2022	7766019027	466031	V15897	FIRST COMMUNITY BANK	P2211756	WKH.4801.04.22	EMBASSY SUITES - WK HOSA	2,727.76
00637955	05/04/2022	7781027027	466041	V15897	FIRST COMMUNITY BANK	P2211756	WKH.4801.04.22	BE THE MATCH FOUNDATION	350.00
00637955	05/04/2022	7781027027	466041	V15897	FIRST COMMUNITY BANK	P2211756	WKH.4801.04.22	AMAZON - HOSA	53.48
00637955	05/04/2022	7794027027	466041	V15897	FIRST COMMUNITY BANK	P2211756	WKH.4801.04.22	HOBBY LOBBY - SPED	113.69
00637955	05/04/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2211756	WKH.4801.04.22	DECA INC	390.00
00637955	05/04/2022	7834027027	466031	V15897	FIRST COMMUNITY BANK	P2211756	WKH.4801.04.22	HAMPTON INN NEWBERRY - SGA	759.24
00637955	05/04/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2211756	WKH.4801.04.22	PUBLIX	24.99
00637955	05/04/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2211756	WKH.4801.04.22	WALMART	150.15
00637955	05/04/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2211756	WKH.4801.04.22	PUBLIX	59.86
00637955	05/04/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2211756	WKH.4801.04.22	AMAZON	74.56
00637955	05/04/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2211756	WKH.4801.04.22	AMAZON	98.22
00637955	05/04/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2211756	WKH.4801.04.22	PLUM PAPER	63.67
00637955	05/04/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2211756	WKH.4801.04.22	MARCO'S PIZZA	96.11
00637955	05/04/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2211756	WKH.4801.04.22	HOKIESPORTS.COM	135.84
00637955	05/04/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2211756	WKH.4801.04.22	DOLLAR GENERAL	23.05
00637955	05/04/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2211756	WKH.4801.04.22	WALMART	183.47
00637955	05/04/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2211756	WKH.4801.04.22	MEMORIES BY DESIGN	112.00
00637955	05/04/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2211756	WKH.4801.04.22	HOTEL NETWORK	-27.20
00637955	05/04/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2211756	WKH.4801.04.22	AMAZON	-132.68
00637955	05/04/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2211758	WKH.4819.04.22	SHELL GAS - MAIN DEPT	167.75
00637955	05/04/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2211758	WKH.4819.04.22	SHELL GAS - MAIN DEPT	-1.00
00637955	05/04/2022	7733027027	466031	V15897	FIRST COMMUNITY BANK	P2211758	WKH.4819.04.22	CAPITOL TOURS - BAND DEPT	1,209.00
00637955	05/04/2022	7733027027	466041	V15897	FIRST COMMUNITY BANK	P2211758	WKH.4819.04.22	FEDEX - BAND DEPT	77.00
00637955	05/04/2022	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2211758	WKH.4819.04.22	LOWES - THEATER CLASS	50.64
00637955	05/04/2022	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2211758	WKH.4819.04.22	WEISSMAN'S - DANCE CLASS	69.73
00637955	05/04/2022	7794027027	466041	V15897	FIRST COMMUNITY BANK	P2211758	WKH.4819.04.22	WALMART - SPED	272.30

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00637955	05/04/2022	7841827027	466041	V15897	FIRST COMMUNITY BANK	P2211758	WKH.4819.04.22	TARGET - SPED	94.79
00637955	05/04/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2211758	WKH.4819.04.22	SAMS CLUB - SPED DEPT	27.90
00637955	05/04/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2211758	WKH.4819.04.22	WALMART - PD	20.30
00637955	05/04/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2211758	WKH.4819.04.22	LITTLE CAESARS - PD	134.60
00637955	05/04/2022	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2211758	WKH.4819.04.22	ATHEN'S PAPER - IMAGING & EDIT	2,217.47
00637955	05/04/2022	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2211758	WKH.4819.04.22	US FOODS - ARCHERY TEAM	177.36
00637955	05/04/2022	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2211758	WKH.4819.04.22	LOWES - ARCHERY TEAM	368.97
00637955	05/04/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2211758	WKH.4819.04.22	SAMS - SPED DEPT	82.19
00637955	05/04/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2211758	WKH.4819.04.22	CHEFSTORE - SPED DEPT	52.05
00637955	05/04/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2211758	WKH.4819.04.22	WALMART - OCP CLASS	145.09
00637955	05/04/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2211758	WKH.4819.04.22	WALMART - OCP CLASS	93.06
00637955	05/04/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2211758	WKH.4819.04.22	WALMART - OCP CLASS	162.20
00637955	05/04/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2211758	WKH.4819.04.22	WALMART - OCP CLASS	195.54
00637955	05/04/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2211758	WKH.4819.04.22	WALMART - OCP CLASS	5.15
<b>Check Total</b>									<b>60,752.18</b>
00637956	05/04/2022	7887078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207256	11922-00	Black Adidas Squadra Shorts	74.90
00637956	05/04/2022	7887078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207256	11922-00	Shipping	16.05
00637956	05/04/2022	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207256	11922-00	Red Adidas Womens Under Lights	1,134.19
00637956	05/04/2022	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207256	11922-00	Red Adidas Mens Under Lights f	226.84
00637956	05/04/2022	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207256	11922-00	Grey Adidas Womens Under Light	1,224.08
00637956	05/04/2022	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207256	11922-00	Grey adidas Mens Under Lights	56.71
00637956	05/04/2022	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207256	11922-00	Red Twin City Over the Calf So	489.53
00637956	05/04/2022	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207256	11922-00	White Agron Team OTC 6 Pack So	213.79
00637956	05/04/2022	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207256	11922-00	Black Agron Metro OTC Socks Me	144.45
00637956	05/04/2022	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207256	11922-00	Royal Twin City Over the Calf	19.58
00637956	05/04/2022	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207256	11922-00	Grey Twin City Over the Calf S	244.76
00637956	05/04/2022	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207256	11922-00	White Adidas Campeon 21 Jersey	37.99
00637956	05/04/2022	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207256	11922-00	Grey Custom Soccer Jersey	963.00
00637956	05/04/2022	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207256	11922-00	Grey Custom Soccer Shorts	898.80
00637956	05/04/2022	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207256	11922-00	Custom Goal Keeper Jersey	96.30
00637956	05/04/2022	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207256	11922-00	Royal Goal Keeper Shorts	89.88
00637956	05/04/2022	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207256	11922-00	Shipping	85.60
00637956	05/04/2022	7802078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	12146-00	White Blank Replacement Condiv	35.31
00637956	05/04/2022	7802078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	12146-00	Shipping	16.05



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00637956	05/04/2022	7802078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2209100	12450-00	Black Sideline 21 Woven Bomber	56.71
00637956	05/04/2022	7802078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2209100	12450-00	Red Sideline 21 Men's Polo Emb	98.44
00637956	05/04/2022	7802078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2209100	12450-00	Black Three Stripe Knit Short	64.20
00637956	05/04/2022	7802078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2209100	12450-00	Shipping	21.40
00637956	05/04/2022	7802079013	466035	V12717	FIRST TEAM SPORTS CENTER OF TH	P2209100	12450-00	3 Color Screen Front WR Region	355.78
00637956	05/04/2022	7802079013	466035	V12717	FIRST TEAM SPORTS CENTER OF TH	P2209100	12450-00	3 Color Screen Back WR Region	355.78
00637956	05/04/2022	7802079013	466035	V12717	FIRST TEAM SPORTS CENTER OF TH	P2209100	12450-00	Grey Creator SS 1 Color Screen	97.37
00637956	05/04/2022	7802079013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2209100	12450-00	Shipping	21.40
00637956	05/04/2022	7887081013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2209100	12450-00	White Adidas Performance Slouc	628.62
00637956	05/04/2022	7887081013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2209100	12450-00	Shipping	26.75
<b>Check Total</b>									<b>7,794.26</b>
00637957	05/04/2022	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2209033	1187552	Iodine Potassium Iodide, 1.8%,	21.10
<b>Check Total</b>									<b>21.10</b>
00637958	05/04/2022	1000022220	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207777	435463A	Lexington Middle School Librar	2,832.75
00637958	05/04/2022	1000022220	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207777	435463B	Lexington Middle School Librar	532.43
00637958	05/04/2022	1000022220	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207863	438570A	Lexington Middle School Librar	992.00
00637958	05/04/2022	1000022244	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207982	439538F	Book list attached	254.22
<b>Check Total</b>									<b>4,611.40</b>
00637960	05/04/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207651	6026067-1	Zebra Pen ZGrip Flight Retract	22.15
00637960	05/04/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207651	6026067-2	Zebra Pen ZGrip Flight Retract	7.38
00637960	05/04/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208746	6058782-2	MasterVision Maya Series Alumi	157.23
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	Crayons 24ct	48.67
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	colored markers fine	260.28
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	colored markers broad	260.28
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	blue expo markers	17.38
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	purple expo markers	54.66
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	student scissors	79.09
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	pencils	234.33
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	pencils	80.25
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	expo cleaner	27.45
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	dry eraser	14.77
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	file folders	169.70

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00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	sheet protectors	35.52
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	tab dividers	14.77
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	tape	123.91
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	tape dispenser	31.89
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	stapler	31.07
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	staples	18.75
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	legal pads	37.82
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	address labels	187.46
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	green color coding dots	4.41
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	blue color coding dots	4.41
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	white cardstock	41.72
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	thermal receipt paper	6.36
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	sharpies fine	24.35
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	sharpies ultra fine	12.18
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	sharpies chisel	25.08
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	colored sharpies	60.56
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	10x13 envelopes	60.03
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	9x12 envelopes	33.21
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	pushpins	3.00
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	liquid white out	7.81
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	white out	40.66
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	large command strips	98.44
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	banker box	43.25
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	dust off 6 pack	15.08
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	hanging file folders	33.06
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	3 hole punch	8.73
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	poster board	13.28
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	mini binder clips	5.56
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	small binder clips	1.20
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	medium binder clips	2.91
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	large binder clips	3.08
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	small paper clips	9.24
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	large paper clips	19.32
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	FLIP CHART MARKERS	42.80

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00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	scissors	32.31
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	blue pens	7.53
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	blue pens	12.80
00637960	05/04/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	black pens	12.80
00637960	05/04/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	colored pencils	486.58
00637960	05/04/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	composition books	1,810.44
00637960	05/04/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	expo markers	831.39
00637960	05/04/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	notebooks	149.80
00637960	05/04/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	classpack markers broad	78.97
00637960	05/04/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-0	astro asst card stock	144.88
00637960	05/04/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210002	6078713-0	Hammermill Paper for Copy 85x1	1,174.86
00637960	05/04/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2210096	6081133-0	y Facial Tissue, 12 PK per car	120.79
00637960	05/04/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2210096	6081133-0	Medline Plastic Adhesive Banda	50.40
00637960	05/04/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2210096	6081133-0	Ampad Quad Ruled Specialty Pad	24.05
00637960	05/04/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210219	6082976-1	MasterVision Magnetic Dry Eras	619.23
00637960	05/04/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210219	6082976-3	MasterVision Magnetic Dry Eras	1,238.46
00637960	05/04/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2210193	6083028-0	Colored Pencils	125.92
00637960	05/04/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2210193	6083028-0	Post-It Notes, 3x3	232.73
00637960	05/04/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2210193	6083028-0	Pre-sharpened Ticonderoga Penc	467.38
00637960	05/04/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2210193	6083028-0	BIC Brite Liner Highlighter, 2	46.65
00637960	05/04/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2210193	6083028-0	Crayola Regular Size Crayon Se	97.37
00637960	05/04/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2210193	6083028-0	TOPS Wide Ruled Composition Bo	75.44
00637960	05/04/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2210193	6083028-0	Bankers Box, Lgl/Ltr, Plastic	299.81
00637960	05/04/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2210193	6083028-0	Smart Choice Copy Paper	90.42
00637960	05/04/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2210193	6083028-0	EXPO Low Odor Markers, 4 per s	41.57
00637960	05/04/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2210193	6083028-0	Pacon Wide Ruled Filler Paper	32.10
00637960	05/04/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2210193	6083028-0	Crayola Classic Washable Marke	28.89
00637960	05/04/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2210193	6083028-0	Westcott Stainless Steel 8" St	48.47
00637960	05/04/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2210193	6083028-0	Bostitch Ascend Stapler	47.19
00637960	05/04/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2210193	6083028-0	Bostitch 1/4" Standard Premium	5.62
00637960	05/04/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2210193	6083028-0	Business Source Desktop Tape	12.84
00637960	05/04/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2210193	6083028-0	Business Source Invisible Tape	16.52
00637960	05/04/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2210193	6083028-0	Paperclips, 10/PK	28.61
00637960	05/04/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2210193	6083028-0	Post-It Self-Stick Eael Pad, V	240.30

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00637960	05/04/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2210193	6083028-0	Elmer's Washable School Glue	9.52
00637960	05/04/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2210193	6083028-0	Hole Punch	11.09
00637960	05/04/2022	2250012703	441001	V00549	FORMS AND SUPPLY INC (FSI)	P2210193	6083028-1	Bostitch Quiet Sharp Electrica	160.82
00637960	05/04/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210636	6089958-0	Logitech MK320 24 GHz Wireless	51.33
00637960	05/04/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210636	6089958-0	TOPS Idea Collective FocusNote	11.81
00637960	05/04/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210636	6089958-0	Expo Marker Board Eraser 125	2.95
00637960	05/04/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210636	6089958-0	Acme United KleenEarth Soft Ha	12.88
00637960	05/04/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210636	6089958-0	Swingline Optima Grip Electric	64.88
00637960	05/04/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210636	6089958-0	Pendaflex 13 Tab Cut Letter To	36.31
00637960	05/04/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210636	6089958-0	Scotch Twotone Desktop Office	1.59
00637960	05/04/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210636	6089958-0	Cardinal EasyOpen Clearvue Sla	30.50
00637960	05/04/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210636	6089958-0	Pendaflex Essentials 15 Tab Cu	29.48
00637960	05/04/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210636	6089958-0	Pendaflex SureHook Letter Recy	79.35
00637960	05/04/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210636	6089958-0	Hanging Folder 15 Tab Cut Lett	29.46
00637960	05/04/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210636	6089958-0	Pendaflex 13 Tab Cut Letter Re	30.05
00637960	05/04/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210636	6089958-0	Pendaflex Essentials 15 Tab Cu	235.66
00637960	05/04/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210636	6089958-0	Pendaflex 13 Tab Cut Letter Re	138.63
00637960	05/04/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210636	6089958-0	Pendaflex 13 Tab Cut Letter Re	138.63
00637960	05/04/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210636	6089958-0	Pendaflex 13 Tab Cut Letter Re	138.63
00637960	05/04/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210636	6089958-0	Pendaflex 13 Tab Cut Legal Top	131.14
00637960	05/04/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210636	6089958-0	Hammermill Paper for Multi 85x	346.25
00637960	05/04/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210639	6089967-0	Scotch Sure Start Packaging Ta	22.50
00637960	05/04/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210639	6089967-0	My First Ticonderoga Pencil 13	9.96
00637960	05/04/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210639	6089967-0	Crayola Broadline Classpack Ma	41.38
00637960	05/04/2022	2021018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210634	6090201-0	Sparco 5" Kids Blunt End Sciss	61.41
00637960	05/04/2022	2021018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210634	6090201-0	Elmer's Eashable All Purpose S	44.88
00637960	05/04/2022	1000021242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210715	6091332-0	Neenah Inkjet Laser Printable	25.24
00637960	05/04/2022	1000021242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210715	6091332-0	Advantus Binder Pencil Pouch	53.93
00637960	05/04/2022	1000021242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210715	6091332-0	Averyreg TrueBlock Shipping La	8.28
00637960	05/04/2022	1000021242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210715	6091332-0	Astrobrights Inkjet Laser Prin	8.46
00637960	05/04/2022	1000021242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210715	6091332-0	Crayola Fine Tip Classic Marke	22.31
00637960	05/04/2022	1000021242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210715	6091332-0	Crayola Classic Colors Broad L	22.95
00637960	05/04/2022	1000022244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210716	6091334-0	Kleenex Naturals Facial Tissue	42.59
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210723	6091371-0	Lorell Steel Mesh 3Tier Mesh D	26.00

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00637960	05/04/2022	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210723	6091371-0	Advantus StikkiClips Adhesive	25.04
00637960	05/04/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210770	6091668-0	Multipurpose Copy Paper 20# 92	1,397.85
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210783	6091682-0	Astrobrights Colored Cardstock	14.49
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210783	6091682-0	Fellowes Thermal Laminating Po	27.99
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210783	6091682-0	Exact Inkjet Laser Copy Multi	24.44
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210783	6091682-0	Crayola Regular Size Crayon Se	48.68
00637960	05/04/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210785	6091722-0	Lysol Disinfecting Wipes in Fl	34.51
00637960	05/04/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210785	6091722-0	Logitech MK320 2.4 GHz Wireles	25.67
00637960	05/04/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210785	6091722-0	Sharpie Magnum Black Permanent	23.22
00637960	05/04/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210785	6091722-0	Business Source Quality Rubber	21.60
00637960	05/04/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210785	6091722-0	Scotch Heavy-Duty Shipping / P	33.51
00637960	05/04/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210785	6091722-0	Scotch Sure Start Packaging Ta	7.45
00637960	05/04/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210785	6091722-0	Post-it Super Sticky Notes Cab	28.12
00637960	05/04/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210788	6091724-0	EXPO Markers, 2 Sided, Pack of	19.62
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210827	6092316-0	Crayola Presharpened Colored P	11.44
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210827	6092316-0	Crayola Regular Size Crayon Se	9.74
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210827	6092316-0	Crayola Classic Colors Broad L	6.12
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210827	6092316-0	Neenah Inkjet Laser Printable	25.23
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210827	6092316-0	Astrobrights Inkjet Laser Prin	43.46
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210827	6092316-0	Astrobrights Inkjet Laser Prin	14.49
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210827	6092316-0	Neenah Inkjet Laser Printable	12.62
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210827	6092316-0	Integra Pink Pencil Cap Eraser	3.68
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210827	6092316-0	Business Source Letter Recycle	5.49
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210827	6092316-0	Business Source Letter Recycle	5.49
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210827	6092316-0	Sharpie Flip Chart Markers Bu	29.96
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210830	6092329-0	Sparco Standard White 3HP Fill	13.63
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210830	6092329-0	Sharpie Penstyle Permanent Mar	6.09
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210830	6092329-0	Sharpie Precision Permanent Ma	6.09
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210830	6092329-0	Business Source Letter Recycle	10.98
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210830	6092329-0	Crayola Presharpened Colored P	17.17
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210830	6092329-0	Postitreg Notes Original Notep	9.24
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210830	6092329-0	Sharpie Flip Chart Markers Bu	8.56
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210830	6092329-0	BIC Brite Liner Highlighters	12.13
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210830	6092329-0	BIC Brite Liner Highlighters	12.13

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00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210830	6092329-0	TOPS WideRuled Composition Boo	30.17
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210830	6092329-0	TOPS Onesubject Wirebound Note	37.45
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210831	6092330-0	Astrobrights Inkjet Inkjet Col	24.24
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210831	6092330-0	Hammermill Fore Super Premium	9.93
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210831	6092330-0	Hammermill Paper for Copy 85x1	9.93
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210831	6092330-0	Hammermill Paper for Copy 85x1	9.93
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210831	6092330-0	Astrobrights Inkjet Laser Colo	17.08
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210831	6092330-0	Astrobrights Inkjet Laser Colo	17.08
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210831	6092330-0	Postitreg Super Sticky Lined N	7.24
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210831	6092330-0	Business Source Ruled Adhesive	3.51
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210831	6092330-0	Sharpie Precision Permanent Ma	6.09
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210831	6092330-0	Quality Park High Bulk 9x12 Kr	8.30
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210831	6092330-0	Averyreg TrueBlock File Folder	30.58
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210831	6092330-0	Averyreg Easy Peelreg Address	112.48
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210833	6092337-0	BIC WiteOut EZ Correct Correct	19.55
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210833	6092337-0	Crayola Presharpened Colored P	11.45
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210833	6092337-0	Crayola Regular Size Crayon Se	58.42
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210833	6092337-0	Integra Pink Pencil Eraser Pi	32.21
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210833	6092337-0	Integra Pink Pencil Cap Eraser	3.68
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210833	6092337-0	Paper Mate Flair Point Guard F	9.17
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210833	6092337-0	Postitreg Super Sticky Lined N	7.24
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210833	6092337-0	Averyreg Easy Peelreg Address	18.75
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210833	6092337-0	Pacon Wide Ruled Filler Paper	21.40
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210833	6092337-0	Sharpie Fine Point Permanent M	6.06
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210833	6092337-0	Sharpie Flip Chart Markers Bu	4.28
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210833	6092337-0	BIC Chisel Tip Dry Erase Magic	13.48
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210833	6092337-0	Astrobrights Colored Cardstock	14.49
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210833	6092337-0	Astrobrights Colored Cardstock	14.49
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210833	6092337-0	Neenah Card Stock Bright Whit	5.96
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210833	6092337-0	Neenah Card Stock Bright Whit	17.88
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210833	6092337-0	Neenah Card Stock Bright Whit	11.92
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210833	6092337-0	EconomyValue ClearVue RoundRin	10.79
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210833	6092337-0	Business Source Premium Invisi	4.13
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210833	6092337-0	Postitreg Notes Original Notep	46.54

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00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210833	6092337-0	Sharpie Flip Chart Markers Bu	8.56
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210833	6092337-0	Astrobrights Inkjet Laser Prin	28.98
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210833	6092337-0	Exact Inkjet Laser Copy Multi	18.33
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210833	6092337-0	Exact Inkjet Laser Copy Multi	6.11
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210833	6092337-1	Postitreg Notes Original Notep	4.07
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210833	6092337-1	Business Source Ruled Adhesive	7.02
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210834	6092339-0	Ticonderoga Presharpened No 2	77.91
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210834	6092339-0	BIC Brite Liner Highlighters	36.40
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210834	6092339-0	BIC Brite Liner Highlighters	36.40
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210834	6092339-0	BIC Brite Liner Highlighters	15.79
00637960	05/04/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210834	6092339-0	BIC Brite Liner Highlighters	28.95
00637960	05/04/2022	1000011340	444500	V00549	FORMS AND SUPPLY INC (FSI)	P2211137	6097136-0	Verbatim 128GB Pinstripe USB F	10.91
00637960	05/04/2022	1000011340	444500	V00549	FORMS AND SUPPLY INC (FSI)	P2211137	6097136-0	128GB Store n Goreg V3 USB 32	28.25
00637960	05/04/2022	1000011340	444500	V00549	FORMS AND SUPPLY INC (FSI)	P2211137	6097136-0	Logitech MK320 24 GHz Wireless	51.34
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211191	6097839-0	Dymo LabelWriter Adhesive Name	15.00
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	Business Source TopLoading Pol	3.55
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	Elmers AllPurpose Washable Glu	6.91
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	SunWorks Construction Paper	9.52
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	Crayola Presharpened Colored P	4.61
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	Crayola Fine Tip Classic Marke	7.44
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	Crayola Classic Colors Broad L	7.65
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	EconomyValue Round Ring Binder	14.09
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	TOPS EconomyValue Roundring Bi	21.73
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	Fellowes Standard Foot Rest	21.24
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	Victor 1190 Desktop Display Ca	25.83
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	Deflecto Economat for Carpet	26.41
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	Deflecto Economat for Carpet	26.41
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	Astrobrights Laser Inkjet Colo	24.25
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	Astrobrights Inkjet Laser Colo	17.08
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	Astrobrights Inkjet Laser Colo	17.08
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	Astrobrights Inkjet Laser Colo	17.08
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	Astrobrights Inkjet Laser Colo	17.08
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	Business Source Transparent Pl	18.56
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	Pendaflex 13 Tab Cut Letter Re	9.58

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00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	Quality Park Resealable RediTa	33.32
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	Smartchoice Letritrim Perforat	5.86
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	Averyreg Easy Peel Address Lab	42.19
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	Business Source Ruled Adhesive	3.51
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	Postitreg Super Sticky Notes C	14.06
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	Business Source Vinylcoated Ge	5.16
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	Paper Mate Flair Point Guard F	9.17
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	Sharpie Precision Permanent Ma	6.09
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	BIC Brite Liner Highlighters	5.26
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	ICONEX Thermal Cash Register R	2.44
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	Business Source Premium Invisi	4.13
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	Bostitch Electric 3Hole Punch	50.32
00637960	05/04/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-0	Bostitch Personal Electric Pen	17.00
<b>Check Total</b>									16,868.97
00637961	05/04/2022	7939027038	466031	V01246	FOX FARM INC	P2211665	000039	Kindergarten 05/06/2022 Fox Fa	512.00
00637961	05/04/2022	7939027038	466031	V01246	FOX FARM INC	P2211665	000039	Convenience Fee	30.72
<b>Check Total</b>									542.72
00637962	05/04/2022	6000025620	433200	Exxxxx	Employee		03.01.03.31.22	Travel	28.08
00637962	05/04/2022	6000025620	433200	Exxxxx	Employee		04.01.04.29.22	Food Services Deposits	20.83
<b>Check Total</b>									48.91
00637963	05/04/2022	7885027029	466041	V01725	FULLY PROMOTED	P2209722	63503	Type : DTG Lights Location	0.00
00637963	05/04/2022	7885027029	466041	V01725	FULLY PROMOTED	P2209722	63503	Hanes - Youth Authentic 100% C	72.76
00637963	05/04/2022	7885027029	466041	V01725	FULLY PROMOTED	P2209722	63503	Type : DTG Lights Location :	0.00
00637963	05/04/2022	7885027029	466041	V01725	FULLY PROMOTED	P2209722	63503	Hanes - Tagless 100% Cotton T-	563.89
00637963	05/04/2022	7885027029	466041	V01725	FULLY PROMOTED	P2209722	63503	Hanes - Tagless 100% Cotton T-	24.61
00637963	05/04/2022	7885027029	466041	V01725	FULLY PROMOTED	P2209722	63503	Hanes - Tagless 100% Cotton T-	31.03
00637963	05/04/2022	7885027029	466041	V01725	FULLY PROMOTED	P2209721	63512	Custom Size Banner -	56.71
00637963	05/04/2022	7885027029	466041	V01725	FULLY PROMOTED	P2209721	63512	Shipping	15.00
<b>Check Total</b>									764.00
00637964	05/04/2022	1000026693	434510	V01072	GATTIS PRO AUDIO	P2200998	108848	ELATION WW PROFILE STAGE LIGHT	1,432.73
00637964	05/04/2022	1000026693	434510	V01072	GATTIS PRO AUDIO	P2200998	108848	INSTALLATION	100.00



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00637964	05/04/2022	1000026637	444510	V01072	GATTIS PRO AUDIO	P2211073	108849	ADJ HEX BAR 12 STRIP FIXTURES	920.20
00637964	05/04/2022	1000026693	434510	V01072	GATTIS PRO AUDIO	P2211073	108849	INSTALL	200.00
<b>Check Total</b>									2,652.93
00637965	05/04/2022	1000025407	433210	V00048	GILBERTSUMMIT RURAL WATER DIST		DATETLB	Travel-Teacher Staff Dev	1.00
<b>Check Total</b>									1.00
00637966	05/04/2022	1000023319	433200	Exxxxx	Employee		04.01.04.29.22	Split resource commutes	121.68
<b>Check Total</b>									121.68
00637967	05/04/2022	2042121303	441000	V02048	GROVE MEDICAL	P2210810	6226671	Wet Wipes	50.91
00637967	05/04/2022	2042121303	441000	V02048	GROVE MEDICAL	P2210810	6226671	Clorox Wipes	96.01
00637967	05/04/2022	1000021313	441000	V02048	GROVE MEDICAL	P2211275	6230732	Ziplock Bag 5 x 7	44.48
00637967	05/04/2022	1000021313	441000	V02048	GROVE MEDICAL	P2211275	6230732	Oval Eye Pads 1-5/8 x 2-5/8, 5	6.96
00637967	05/04/2022	1000021313	441000	V02048	GROVE MEDICAL	P2211275	6230732	Medicine Cups - 1oz/30cc - Tra	4.14
00637967	05/04/2022	1000021313	441000	V02048	GROVE MEDICAL	P2211275	6230732	Coban 3 inch Latex Free Wrap	7.90
00637967	05/04/2022	1000021313	441000	V02048	GROVE MEDICAL	P2211275	6231367	Renu Advance Contact Solution	4.50
00637967	05/04/2022	1000021313	441000	V02048	GROVE MEDICAL	P2211275	6232018	Bandaid Fabric 1" x 3"	75.95
<b>Check Total</b>									290.85
00637968	05/04/2022	2672022403	431200	V12508	HEINEMANN	P2111632	7428797	Consulting Author event with C	5,600.00
00637968	05/04/2022	3972022403	441000	V12508	HEINEMANN	P2210917	7431553	"Joyful Teacher" by Berit Gord	1,443.75
00637968	05/04/2022	3972022403	441000	V12508	HEINEMANN	P2210917	7431553	Shipping	144.38
00637968	05/04/2022	1000011314	443000	V12508	HEINEMANN	P2211178	7431759	Fountas/FPC Grade Text Level S	400.00
00637968	05/04/2022	1000011314	443000	V12508	HEINEMANN	P2211178	7431759	Shipping and Handling	40.00
<b>Check Total</b>									7,628.13
00637969	05/04/2022	7809027046	466069	Exxxxx	Employee		04.08.2022	Supplies Reimbursement	70.84
<b>Check Total</b>									70.84
00637970	05/04/2022	1000025445	441020	V12096	HYMAN PAPER CO INC	P2209227	287145A	SPARTAN TERRA GLAZE 5810-5	237.93
00637970	05/04/2022	1000025424	441020	V12096	HYMAN PAPER CO INC	P2209274	287411A	SPARTAN TERRA GLAZE 5810-5	317.23
00637970	05/04/2022	1000025428	441020	V12096	HYMAN PAPER CO INC	P2209790	287731	CARLISLE 4072500 SCRUB PAD(5)	79.09
00637970	05/04/2022	1000025428	441020	V12096	HYMAN PAPER CO INC	P2209790	287731	SPARTAN 700504 BLEACH	81.16
00637970	05/04/2022	1000025428	441020	V12096	HYMAN PAPER CO INC	P2209790	287731	CARLISLE 43141AF07 MEASURING C	25.97

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00637970	05/04/2022	1000025428	441020	V12096	HYMAN PAPER CO INC	P2209790	287731	CARLISLE 36315600 DUSTER 51-81	96.30
00637970	05/04/2022	1000025428	441020	V12096	HYMAN PAPER CO INC	P2209790	287731	SPARTAN TERRA GLAZE 5810-5	396.54
00637970	05/04/2022	1000025428	441020	V12096	HYMAN PAPER CO INC	P2209790	287731	SPARTAN 302403 DEFOAMER	261.28
00637970	05/04/2022	1000025428	441020	V12096	HYMAN PAPER CO INC	P2209790	287731	SPARTAN 3195 SANITYZE	307.72
00637970	05/04/2022	1000025437	441020	V12096	HYMAN PAPER CO INC	P2209890	287991	CARLISLE 4072500 SCRUB PAD BLU	79.08
00637970	05/04/2022	1000025437	441020	V12096	HYMAN PAPER CO INC	P2209890	287991	SPARTAN 700504 BLEACH	81.16
<b>Check Total</b>									1,963.46
00637971	05/04/2022	3260011303	441000	V00299	INSECT LORE	P2210908	INV1572545	Two cups of caterpillars prepa	102.69
00637971	05/04/2022	3260011303	441000	V00299	INSECT LORE	P2210908	INV1572545	Cup of caterpillars prepaid di	23.53
00637971	05/04/2022	3260011303	441000	V00299	INSECT LORE	P2210908	INV1572545	Shipping charges	9.58
<b>Check Total</b>									135.80
00637972	05/04/2022	2042116103	433200	Exxxxx	Employee		03.08.03.31.22	Behavior Support	112.61
<b>Check Total</b>									112.61
00637973	05/04/2022	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2200699	88408650	Fire Alarm & Intercom Repair a	465.00
00637973	05/04/2022	1000025407	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207537	88640425	Gilbert Transportation - Fire	14.00
00637973	05/04/2022	1000025413	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207537	88657541	GHS - Fire Extinguisher Inspec	1,736.00
00637973	05/04/2022	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207537	88658706	NEW PMS - Fire Extinguisher In	1,302.00
<b>Check Total</b>									3,517.00
00637974	05/04/2022	7735019044	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2211152	1868110	Bronze Dragon Tail Medal Holde	13.90
00637974	05/04/2022	7735019044	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2211152	1868110	Bronze Music (comes free with	0.00
00637974	05/04/2022	7735019044	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2211152	1868110	5"x7" Acrylic Desk Plaque	24.60
00637974	05/04/2022	7735019044	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2211152	1868110	4"x6" Acrylic Desk Plaque	21.39
00637974	05/04/2022	7735019044	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2211152	1868110	4"x6" Acrylic Desk Plaque	21.39
00637974	05/04/2022	7735019044	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2211152	1868110	4"x6" Acrylic Desk Plaque	21.39
00637974	05/04/2022	7735019044	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2211152	1868110	Shipping	4.32
<b>Check Total</b>									106.99
00637975	05/04/2022	2372222427	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2202097	2048	FULL DAY IN PERSON SUPPORT	3,800.00
<b>Check Total</b>									3,800.00
00637976	05/04/2022	2022011203	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2210401	0006242006	Royal Reading/Writing Center	399.46

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<b>Check Total</b>									399.46
00637977	05/04/2022	7738027020	466035	V02375	KEN SUMMERALL PRODUCTIONS	P2210461	1045	Video Production Services Vide	1,500.00
<b>Check Total</b>									1,500.00
00637978	05/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2209340	12993117	8.3 Forces at a Distance: Tea	35.15
00637978	05/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2209340	12993117	8.5 Genetics: Teacher Edition	35.15
00637978	05/04/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2209340	12993117	Shipping @ 12%	7.52
<b>Check Total</b>									77.82
00637979	05/04/2022	7891527041	466035	V14213	LAKE MURRAY DRY GOODS LLC	P2210968	7309	Artwork	40.00
00637979	05/04/2022	7891527041	466041	V14213	LAKE MURRAY DRY GOODS LLC	P2210968	7309	Invoice for Special Olympic/Un	1,341.51
<b>Check Total</b>									1,381.51
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Squish-Squeeze Sensory beads	20.36
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Writing practice Magic Board	79.22
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Anyplace Anytime MOBL LSTN CTR	283.60
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Lets Talk Kids Puppy Set	131.13
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Alphabet Train Florr Puzzle	13.20
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Bristle Builders-Starter Set	20.32
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Plastic Coins	30.48
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Paper Money	30.48
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Real-Working Cash Register	37.60
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Mag Math Learning Rods-CMP SET	96.57
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Geoboard Design Center	30.48
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Lakeshore Playground Ball Set	91.47
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	See Inside Bucket Balance	20.32
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Space Saver Dress Up Center	405.58
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Stand Up Brick Building Center	253.11
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	BST-Buy JMBO Bricks- Class Set	40.65
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Window Blocks	50.81
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Magna-Tiles-Class Set	132.13
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Community Car Set	30.48
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Lakeshore Jumbo Colored Pencil	18.28
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Wikki Stix Alphabet Center	15.24

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00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Adjustable paint Apron-Blue	24.35
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	All-Purpose Teacher's Apron	20.32
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Geoboard Design Center	30.48
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Lakeshore Playground Ball Set	91.47
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Real-Size Classroom Food Set	101.14
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Stainless SteelClassroom Cookw	43.70
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Feels Real Baby Dolls	76.23
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Lakeshore Career Costume Cente	385.25
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Best-Buy Play Food Assortment	50.81
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Classic Wild Animal Collection	50.81
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Block Play Traffic Signs	30.48
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	DBL-Sided Mag W-W Brd Set - 10	180.92
00637980	05/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206274	214655011222	Lace-A Word Uppercase Beads	20.32
00637980	05/04/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209590	719395031722	White Tagboard - Page 76	7.11
00637980	05/04/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209590	719395031722	Felt - Page 80	20.32
00637980	05/04/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209590	719395031722	Giant Magnetic Letters - Upper	17.27
00637980	05/04/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209590	719395031722	Giant Magnetic Letters - Lower	17.27
00637980	05/04/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209590	719395031722	Classroom Clay & Dough Designe	50.81
00637980	05/04/2022	2250012703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2209943	737187032422	Construction Paper, 9x12, Blac	6.62
00637980	05/04/2022	2250012703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2209943	737187032422	Construction Paper, 9x12, Oran	6.56
00637980	05/04/2022	2250012703	441001	V00500	LAKESHORE LEARNING MATERIALS	P2209943	737187032422	Construction Paper, 9x12, Gree	6.56
00637980	05/04/2022	7713019023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2210630	775258040622	let's talk! Storytelling	1,213.69
00637980	05/04/2022	7713019023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2210630	775258040622	Machine-Washable Alphabet	1,701.62
00637980	05/04/2022	7713019023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2210630	775258040622	Lakeshore Puppet Tree	365.88
00637980	05/04/2022	7743019023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2210630	775258040622	Let's Talk!	786.77
00637980	05/04/2022	7743019023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2210630	775258040622	Treehouse Furniture	847.76
00637980	05/04/2022	7743019023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2210630	775258040622	Lakeshore Pose and	579.41
00637980	05/04/2022	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210874	784747040722	Word building tile class set	91.48
00637980	05/04/2022	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210874	784747040722	Word building tile student set	24.35
00637980	05/04/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210877	785324040722	Calming Colors Easy-Clean Room	181.95
<b>Check Total</b>									<b>8,863.22</b>
00637981	05/04/2022	2042121503	433200	Exxxxx	Employee		03.02.04.01.22	Direct Services & Meetings	33.93
<b>Check Total</b>									<b>33.93</b>

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00637982	05/04/2022	1000011328	444530	V13098	LEARNING A-Z	P2210530	5178051	Reading A-Z; One classroom, 2	267.50
<b>Check Total</b>									267.50
00637983	05/04/2022	3290011521	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2211091	1190500321	LEGO EDUCATIONAL SPIKE PRIME S	3,081.17
<b>Check Total</b>									3,081.17
00637984	05/04/2022	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2211326	44328	Invoice #44328	37.45
00637984	05/04/2022	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2211326	44328	Invoice #44328	10.00
<b>Check Total</b>									47.45
00637985	05/04/2022	2021011239	441000	V16188	LITERACY RESOURCES LLC	P2209443	191267	Print Curriculum English	79.99
00637985	05/04/2022	2021011239	441000	V16188	LITERACY RESOURCES LLC	P2209443	191267	Shipping	8.00
<b>Check Total</b>									87.99
00637986	05/04/2022	1000011413	433200	Exxxxx	Employee		02.08.04.06.22	Meet with GHS students at AES	64.35
<b>Check Total</b>									64.35
00637987	05/04/2022	5737025337	452000	V13399	LS3P ASSOCIATED LTD	P2013235	0072710	Architectural Services for Car	3,187.50
00637987	05/04/2022	5313025343	453000	V13399	LS3P ASSOCIATED LTD	P2205168	0072722	Architectural Services for MGM	203.13
00637987	05/04/2022	5313025337	453000	V13399	LS3P ASSOCIATED LTD	P2202756	0072728	Architectural Services for Car	406.25
<b>Check Total</b>									3,796.88
00637988	05/04/2022	5713025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2106606	617606-014	GHS - GMP - Performing Arts Ce	619,759.22
<b>Check Total</b>									619,759.22
00637989	05/04/2022	1000011334	433200	Exxxxx	Employee		03.09.03.11.22	SCASL Conf	371.40
<b>Check Total</b>									371.40
00637990	05/04/2022	7793027047	466099	Exxxxx	Employee		04.19.22	Reimb clothing for student	59.85
<b>Check Total</b>									59.85
00637991	05/04/2022	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02200474	Architectural Services for Whi	11,733.75
00637991	05/04/2022	5312025326	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2104620	02200743	Architectural Services for Whi	2,930.56
<b>Check Total</b>									14,664.31

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00637992	05/04/2022	7834027015	466041	Exxxxx	Employee		04.07.22	Reimb for pep rally supplies	103.22
<b>Check Total</b>									<hr/> 103.22
00637993	05/04/2022	6000025646	433200	Exxxxx	Employee		03.01.03.31.22	Bank Deposit Commutes	75.82
<b>Check Total</b>									<hr/> 75.82
00637994	05/04/2022	1000011303	433200	Exxxxx	Employee		03.08.04.08.22	Meetings	140.40
<b>Check Total</b>									<hr/> 140.40
00637995	05/04/2022	1000022403	433200	Exxxxx	Employee		03.04.04.08.22	Job Responsibilities	145.55
<b>Check Total</b>									<hr/> 145.55
00637996	05/04/2022	6000025610	433200	Exxxxx	Employee		04.07.04.24.22	Field Supervisor	9.83
<b>Check Total</b>									<hr/> 9.83
00637997	05/04/2022	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2208038	481674	Tuba Chemical Cleaning	120.00
00637997	05/04/2022	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2208038	481679	Tuba Chemical Cleaning	120.00
00637997	05/04/2022	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2208038	485518	Tuba Chemical Cleaning	120.00
00637997	05/04/2022	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2208038	485526	Tuba Chemical Cleaning	120.00
00637997	05/04/2022	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2208038	487571	Tuba Chemical Cleaning	120.00
00637997	05/04/2022	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2208038	487572	Tuba Chemical Cleaning	120.00
00637997	05/04/2022	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2208038	D495988	Tuba Chemical Cleaning	240.00
<b>Check Total</b>									<hr/> 960.00
00637998	05/04/2022	1000011326	432300	V00719	MUSICIAN SUPPLY	P2209266	880	Violin Case Repair	445.00
00637998	05/04/2022	1000011326	432300	V00719	MUSICIAN SUPPLY	P2209266	880	Bow Restoration	250.00
00637998	05/04/2022	1000011326	432300	V00719	MUSICIAN SUPPLY	P2209266	880	Bow Repair, Bass	380.00
00637998	05/04/2022	1000011326	432300	V00719	MUSICIAN SUPPLY	P2209266	880	Bow Repair, Violin, Viola, Cel	750.00
00637998	05/04/2022	1000011326	432300	V00719	MUSICIAN SUPPLY	P2209266	880	Orchestra Repair	85.00
<b>Check Total</b>									<hr/> 1,910.00
00637999	05/04/2022	1000025446	432300	V15844	NALCO COMPANY LLC	P2200536	6660088370	BMS-Monthly Water Treatment Se	80.00
<b>Check Total</b>									<hr/> 80.00
00638000	05/04/2022	2211017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		89	K. Wood dates worked	180.00

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								<b>Check Total</b>	180.00
00638001	05/04/2022	7932027030	466064	V10970	NASP INC	P2211318	3D-N-KY-22291483	2022 NASP Eastern National IBO	525.00
00638001	05/04/2022	7750019030	466064	V10970	NASP INC	P2211319	BE-N-KY-22240707	Pupil Activity-Dues	700.00
								<b>Check Total</b>	1,225.00
00638002	05/04/2022	6000025610	433200	Exxxxx	Employee		03.01.03.31.22	School to school in district	146.54
								<b>Check Total</b>	146.54
00638003	05/04/2022	1000025408	441020	V00078	NUIDEA SCHOOL SUPPLY CO	P2208944	3015065	Eurotech #GENE Mesh back confe	937.32
00638003	05/04/2022	1000011444	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208556	3015120	Screenflex	2,416.56
00638003	05/04/2022	1000011320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2209045	3015198	Special T #ELLE-1818-24, Table	360.06
00638003	05/04/2022	1000011320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2209045	3015198	Special T #ELLA-1818, Table -	327.42
00638003	05/04/2022	1000011320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2209045	3015198	Special T #ELLA-1836, Table -	337.05
00638003	05/04/2022	1000011320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2209045	3015198	Special T #ELLA-2444-36, Table	721.18
								<b>Check Total</b>	5,099.59
00638004	05/04/2022	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2201679	136559	Building supplies for LTC stud	3,652.80
								<b>Check Total</b>	3,652.80
00638005	05/04/2022	1000025428	447000	V00082	PALMETTO PROPANE		646179	Propane	1,177.78
								<b>Check Total</b>	1,177.78
00638006	05/04/2022	7887091544	466034	V16215	PARR, REAGAN A		WLAX/DFORK/3/2	W LAX VS D FORK	138.90
								<b>Check Total</b>	138.90
00638007	05/04/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208127	701993	Remo, PS-0314-MP Drumhead	49.22
00638007	05/04/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208127	701993	Remo, PS-0313-MP Drumhead	47.08
00638007	05/04/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208127	701993	Remo, PS-0312-MP Drumhead	44.94
00638007	05/04/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208127	701993	Remo, PS-0310-MP Drumhead	42.80
00638007	05/04/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208127	701993	Drumhead, Remo, KL-0214-SA SD	142.85
00638007	05/04/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208127	701993	Suede Max Marching head 14" Bl	195.81
00638007	05/04/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208127	701993	Remo, PM1028MP Powermax Bd Dru	160.50
00638007	05/04/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208127	701993	Remo, PM1024MP Powermax Bd Dru	128.40
00638007	05/04/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208127	701993	Remo, PM1022MP Powermax Bd Dru	120.91

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00638007	05/04/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208127	701993	Remo, PM1020MP Powermax Bd Dru	111.28
00638007	05/04/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208127	701993	Remo, PM1018MP Powermax Bd Dru	107.00
00638007	05/04/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208127	701993	Vic Firth, MB4S X-Lrg Soft Mar	43.87
00638007	05/04/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208127	701993	Vic Firth, MB3S Large Soft Mar	40.66
00638007	05/04/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208127	701993	Vic Firth, MB2S Soft Marching	36.38
00638007	05/04/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208127	701993	Vic Firth, MB1S Small Soft Mar	72.76
00638007	05/04/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208127	701993	Vic Firth, MB4H X-Lrg Hard Mar	43.87
00638007	05/04/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208127	701993	Vic Firth, MB3H Lrg Hard March	79.18
00638007	05/04/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208127	701993	Vic Firth, MB2H Hard Marching	35.31
00638007	05/04/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208127	701993	Vic Firth, MB1H Marching Bass	33.17
00638007	05/04/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208127	701993	Vic Firth, SMG Signature Snare	23.54
00638007	05/04/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208127	706000	Vic Firth, MB4H X-Lrg Hard Mar	43.87
00638007	05/04/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208127	706000	Vic Firth, MB1H Marching Bass	33.17
00638007	05/04/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208127	706000	Vic Firth, SMG Signature Snare	47.08
00638007	05/04/2022	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210152	713309	Drum Hoop, 28" Blue Forest	310.30
00638007	05/04/2022	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210152	713309	Drum Hoop 24", Blue Forest	282.48
00638007	05/04/2022	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210152	713309	Drum Hoop, 20" Blue Forest	256.80
00638007	05/04/2022	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210152	713309	Strainer for MS9213UCH	80.25
00638007	05/04/2022	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210152	713309	Washer	107.00
00638007	05/04/2022	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210152	713309	Tension Rod	160.50
00638007	05/04/2022	1000011337	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210142	M706747	OBOE S/N24777	125.00
00638007	05/04/2022	1000011337	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210142	M706747	OBOE S/N24777	4.01
00638007	05/04/2022	1000011337	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210142	M706747	Oboe S/N 03161	125.00
00638007	05/04/2022	1000011337	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210142	M706747	Oboe S/N 03161	15.03
00638007	05/04/2022	1000011337	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210142	M706747	Oboe S/N 24387	50.00
00638007	05/04/2022	1000011337	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210142	M706747	Oboe S/N 24387	1.61
<b>Check Total</b>									<b>3,201.63</b>
00638008	05/04/2022	6000025610	433200	Exxxxx	Employee		03.22.22	CACFP	15.21
<b>Check Total</b>									<b>15.21</b>
00638009	05/04/2022	7771027044	466041	V00103	PINE PRESS OF LEXINGTON INC	P2210510	134600	AP Photography Show INvites	80.54
<b>Check Total</b>									<b>80.54</b>
00638010	05/04/2022	1000025442	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2211496	925146	MGES - Pine Straw Bales	385.20



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00638010	05/04/2022	1000025442	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2211496	925146	Delivery	40.00
<b>Check Total</b>									<b>425.20</b>
00638011	05/04/2022	7778019027	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2207037	22-000006523	BEGINNERS DRAFTING KIT	123.59
<b>Check Total</b>									<b>123.59</b>
00638012	05/04/2022	2042112503	441000	V17182	PLAYOPOLIS TOYS INC	P2209477	00093084	Sign Language Alphabet Blocks	46.99
00638012	05/04/2022	2042112503	441000	V17182	PLAYOPOLIS TOYS INC	P2209477	00093084	Sign Language Alphabet Tiles	199.95
00638012	05/04/2022	2042112503	441000	V17182	PLAYOPOLIS TOYS INC	P2209477	00093084	Sign Language Number Tiles	99.95
00638012	05/04/2022	2042112503	441000	V17182	PLAYOPOLIS TOYS INC	P2209477	00093084	Baby Animals Indestructibles	5.99
00638012	05/04/2022	2042112503	441000	V17182	PLAYOPOLIS TOYS INC	P2209477	00093084	Hey Diddle Diddle Indestructib	5.99
00638012	05/04/2022	2042112503	441000	V17182	PLAYOPOLIS TOYS INC	P2209477	00093084	Hickory Dickory Dock Indestruc	5.99
00638012	05/04/2022	2042112503	441000	V17182	PLAYOPOLIS TOYS INC	P2209477	00093084	Humpty Dumpty Indestructibles	5.99
00638012	05/04/2022	2042112503	441000	V17182	PLAYOPOLIS TOYS INC	P2209477	00093084	Mama and Baby Indestructibles	5.99
00638012	05/04/2022	2042112503	441000	V17182	PLAYOPOLIS TOYS INC	P2209477	00093084	Mary Had A Little Lamb Indestr	5.99
00638012	05/04/2022	2042112503	441000	V17182	PLAYOPOLIS TOYS INC	P2209477	00093084	The Itsy Bitsy Spider Indestru	5.99
00638012	05/04/2022	2042112503	441000	V17182	PLAYOPOLIS TOYS INC	P2209477	00093084	Row, Row, Row Your Boat Indest	5.99
00638012	05/04/2022	2042112503	441000	V17182	PLAYOPOLIS TOYS INC	P2209477	00093084	Old MacDonald Had A Farm Indes	5.99
00638012	05/04/2022	2042112503	441000	V17182	PLAYOPOLIS TOYS INC	P2209477	00093084	Twinkle, Twinkle, Little Star	5.99
00638012	05/04/2022	2042112503	441000	V17182	PLAYOPOLIS TOYS INC	P2209477	00093084	My Mood Memo	59.98
00638012	05/04/2022	2042112503	441000	V17182	PLAYOPOLIS TOYS INC	P2209477	00093084	Ruff's House Tactile Game	31.99
00638012	05/04/2022	2042112503	441000	V17182	PLAYOPOLIS TOYS INC	P2209477	00093084	Shipping	59.99
00638012	05/04/2022	2042112503	441000	V17182	PLAYOPOLIS TOYS INC	P2209477	00093088	Sign Language Alphabet Blocks	46.99
<b>Check Total</b>									<b>605.74</b>
00638013	05/04/2022	6000025640	432300	V13001	PRO KITCHEN LLC	P2204359	34402	New Providence Elementary - Wa	750.50
00638013	05/04/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2210243	37625	* Appliance Repair Parts for A	1,406.88
00638013	05/04/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2210243	37626	* Appliance Repair Parts for A	38.61
00638013	05/04/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2210243	37627	* Appliance Repair Parts for A	593.84
<b>Check Total</b>									<b>2,789.83</b>
00638014	05/04/2022	7843027043	466041	V17123	PRODIGY DISC INC	P2208147	PDW4892	Prodigy TI Professional Disc G	3,060.00
00638014	05/04/2022	7843027043	466041	V17123	PRODIGY DISC INC	P2208147	PDW4892	Shipping	325.00
<b>Check Total</b>									<b>3,385.00</b>

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00638015	05/04/2022	5729025329	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.05-24	Architectural Services for Gil	3,960.00
<b>Check Total</b>									3,960.00
00638016	05/04/2022	2021018839	441000	V12453	READ TO THEM INC	P2209486	17013742	One School, One Book Reading P	3,475.00
00638016	05/04/2022	2021018839	441000	V12453	READ TO THEM INC	P2209486	17013742	Flora & Ulysses (Spanish-Flora	37.50
<b>Check Total</b>									3,512.50
00638017	05/04/2022	1000026306	439500	V12938	READABLE INK	P2210039	06500	Editing miscellaneous pieces	2,000.00
<b>Check Total</b>									2,000.00
00638018	05/04/2022	1000021307	433200	Exxxxx	Employee		02.28.03.31.22	Nurse Coverage	32.18
<b>Check Total</b>									32.18
00638019	05/04/2022	2240117516	439500	V00746	RIVERBANKS ZOO	P2211217	0001630975	outreach - offsite school clas	380.00
00638019	05/04/2022	2240117516	439500	V00746	RIVERBANKS ZOO	P2211217	0001630975	outreach - offsite school trav	30.00
<b>Check Total</b>									410.00
00638020	05/04/2022	1000011245	441000	V01303	ROCHESTER 100 INC	P2210518	INV011513	Standard green NICKYs Communic	1,595.00
<b>Check Total</b>									1,595.00
00638021	05/04/2022	7943027027	466069	Exxxxx	Employee		03.15.22	Reimb summit lunch/breakfast	102.26
<b>Check Total</b>									102.26
00638022	05/04/2022	1000023325	433200	Exxxxx	Employee		03.01.03.31.22	School Business	92.90
<b>Check Total</b>									92.90
00638023	05/04/2022	1000021307	433200	Exxxxx	Employee		03.16.04.19.22	Float nurse coverage	26.03
<b>Check Total</b>									26.03
00638024	05/04/2022	7802081013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2211126	6926	Gilbert HS Middle School Shoot	50.00
00638024	05/04/2022	7802081013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2211126	6926	Late Fee Sanction	25.00
<b>Check Total</b>									75.00
00638025	05/04/2022	1000011228	441000	V01844	SCHOLASTIC INC	P2208306	M7230999	██████ - Scholastic News 3rd	27.79
00638025	05/04/2022	1000011228	441000	V01844	SCHOLASTIC INC	P2208306	M7230999	██████ - Scholastic News 3	23.80

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00638025	05/04/2022	1000011228	441000	V01844	SCHOLASTIC INC	P2208306	M7230999	██████ - Scholastic News 3r	26.18
00638025	05/04/2022	1000011228	441000	V01844	SCHOLASTIC INC	P2208306	M7230999	██████ - Scholastic News 3rd	24.99
00638025	05/04/2022	1000011228	441000	V01844	SCHOLASTIC INC	P2208306	M7230999	██████ - Scholastic News 3rd G	24.99
00638025	05/04/2022	1000011228	441000	V01844	SCHOLASTIC INC	P2208306	M7230999	██████ - Scholastic News 3rd G	24.99
00638025	05/04/2022	1000011228	441000	V01844	SCHOLASTIC INC	P2208306	M7230999	██████ - Scholastic News 3rd G	24.99
00638025	05/04/2022	1000011228	441000	V01844	SCHOLASTIC INC	P2208306	M7230999	██████ - Scholastic News 3rd Gr	24.99
00638025	05/04/2022	1000011328	441000	V01844	SCHOLASTIC INC	P2208306	M7230999	██████ - Scholastic News 4th Gr	28.12
00638025	05/04/2022	1000011328	441000	V01844	SCHOLASTIC INC	P2208306	M7230999	██████ - Scholastic News 4th	35.52
00638025	05/04/2022	1000011328	441000	V01844	SCHOLASTIC INC	P2208306	M7230999	██████ - Scholastic News 4th Gr	37.00
00638025	05/04/2022	1000011328	441000	V01844	SCHOLASTIC INC	P2208306	M7230999	██████ - Scholastic News 4th Gra	28.12
00638025	05/04/2022	1000011328	441000	V01844	SCHOLASTIC INC	P2208306	M7230999	██████ -Scholastic News 4th Gr	35.52
00638025	05/04/2022	1000011328	441000	V01844	SCHOLASTIC INC	P2208306	M7230999	██████ - Scholastic News 4th	35.52
00638025	05/04/2022	1000011328	441000	V01844	SCHOLASTIC INC	P2208306	M7230999	██████ - Scholastic News 4	37.00
00638025	05/04/2022	1000011328	441000	V01844	SCHOLASTIC INC	P2208306	M7230999	██████ - Scholastic News 4th	13.32
00638025	05/04/2022	1000011328	441000	V01844	SCHOLASTIC INC	P2208306	M7230999	██████ - Scholastic News 5th	35.52
00638025	05/04/2022	1000011328	441000	V01844	SCHOLASTIC INC	P2208306	M7230999	██████ - Scholastic News 5th Gr	35.52
00638025	05/04/2022	1000011328	441000	V01844	SCHOLASTIC INC	P2208306	M7230999	██████ - Scholastic News 5th G	35.52
00638025	05/04/2022	1000011328	441000	V01844	SCHOLASTIC INC	P2208306	M7230999	██████ - Scholastic News 5th	31.08
00638025	05/04/2022	1000011328	441000	V01844	SCHOLASTIC INC	P2208306	M7230999	██████ - Scholastic News 5th Gr	31.08
00638025	05/04/2022	1000011328	441000	V01844	SCHOLASTIC INC	P2208306	M7230999	██████ - Scholastic News 5th Gr	34.04
00638025	05/04/2022	1000011328	441000	V01844	SCHOLASTIC INC	P2208306	M7230999	██████ - Scholastic News 5th Gr	37.00
00638025	05/04/2022	1000011328	441000	V01844	SCHOLASTIC INC	P2208306	M7230999	Shipping	68.87
<b>Check Total</b>									<b>761.47</b>
00638026	05/04/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2207574	202501824403	Live material charge	13.38
00638026	05/04/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2207574	202501824425	Cups, plastic, 9 oz., pk/25	7.37
00638026	05/04/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2207574	202501824425	Seeds, radish	4.79
00638026	05/04/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2207574	202501824425	Soil, potting 4 lb. bag	47.04
00638026	05/04/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2207574	202501824425	Living materials card - 5 pain	80.49
00638026	05/04/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2207574	202501824425	Seeds, brassica rapa, pkg/200	145.50
00638026	05/04/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2207574	202501824425	Seeds, marigold	3.81
00638026	05/04/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2207574	202501824425	Seeds, sunflower, shelled, bag	31.12
00638026	05/04/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2205056	208129498453	Westcott Circles Template 45 C	12.79
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	SunWorks Heavyweight Construct	8.79
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	SunWorks Heavyweight Construct	17.49

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00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	SunWorks Heavyweight Construct	9.37
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	SunWorks Heavyweight Construct	17.49
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	SunWorks Heavyweight Construct	9.37
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	SunWorks Heavyweight Construct	17.49
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	SunWorks Heavyweight Construct	9.37
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	SunWorks Heavyweight Construct	5.83
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	SunWorks Heavyweight Construct	15.62
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	SunWorks Heavyweight Construct	29.16
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	SunWorks Heavyweight Construct	3.12
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	Scholastic AlphaTales A to Z L	12.17
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	Miniland PreWriting Basic Patt	11.61
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	Scholastic Read Sort & Write	8.83
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	Junior Learning CVC Word Strip	14.32
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	Trend Enterprises SuperSpots &	6.46
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	Mr Sketch Scented Washable Mar	9.66
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	Crayola Replacement NonToxic M	16.05
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	Roylco Insect Rubbing Plates 4	12.03
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	Crayola Silly Scent Mini Twist	15.84
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	Crayola Crayon Classroom Pack	55.63
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	School Smart Paper Bag Flat Bo	19.46
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	Sterex Vinyl Powderless Gloves	5.55
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	Crayola Original Broad Line Ma	78.11
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	Learning Advantage Geoboard Se	16.40
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	Learning Resources Student Gro	35.18
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	Array MultiPurpose Paper 812 x	48.26
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	School Smart Transparent Tape	14.53
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	School Smart Washable Tempera	21.35
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	School Smart Washable Tempera	12.03
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	School Smart Washable Tempera	12.03
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	Learning Resources Transparent	6.46
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	Wikki Stix Wax Set 8 Inches As	7.22
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	Wikki Stix Combo Pack 8 Inches	14.04
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	Creativity Street Junior Rolli	14.59
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	School Smart Craft Glitter 4 O	22.25

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00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	Creativity Street Acrylic NonT	15.57
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	Learning Resources Two Color C	21.35
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	Junior Learning Rainbow Ten Fr	9.24
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	School Specialty Rekenrek Coun	22.23
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	Tangle Relax Therapy Tool For	26.66
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	School Smart 2Ply Facial Tissu	33.37
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	Learning Resources Alphabet So	66.28
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	Marvel Education StandardSize	99.75
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129501411	Learning Resources Pretend & P	51.35
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	Scotch 845 Book Tape Assorted	192.76
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	School Smart Standard Staples	1.87
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	Flipside Dry Erase Magnetic De	29.20
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	Flipside Magnetic Dry Erase Er	4.86
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	School Smart Highlighter Chise	9.24
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	Baumgartens Twistn Write Penci	14.72
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	School Smart Glue Stick 028 Ou	55.96
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	School Smart 1Hole Paper Punch	4.71
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	Highland SelfStick Notes 3 x 3	9.59
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	Postit Page Markers 1 x 3 Inch	7.64
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	Officemate Binder Clips Assort	5.14
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	Avery Easy Peel PermanentAdhes	16.20
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	PREsaply PermanentAdhesive Shi	9.73
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	School Smart Chart Paper Pad 2	39.46
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	School Smart Chart Paper Pad 2	17.49
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	School Smart Ruled Sentence St	14.72
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	Crayola Twistables NonToxic Cr	22.92
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	School Smart Sidewalk Chalk wi	6.25
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	Creativity Street Masking Tape	762.31
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	School Smart Dual Temperature	23.33
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	PlayDoh Super Color Pack 3 Oun	37.54
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	Creativity Street Alphabet Des	13.14
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	Officemate Replacement Core Se	4.72
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	SunWorks Heavyweight Construct	26.00
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	SunWorks Heavyweight Construct	9.37

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00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	SunWorks Heavyweight Construct	17.49
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	SunWorks Heavyweight Construct	9.37
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	SunWorks Heavyweight Construct	17.49
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	SunWorks Heavyweight Construct	15.62
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	SunWorks Heavyweight Construct	17.49
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	SunWorks Heavyweight Construct	9.37
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	SunWorks Heavyweight Construct	5.83
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	SunWorks Heavyweight Construct	9.37
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	SunWorks Heavyweight Construct	9.37
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	SunWorks Heavyweight Construct	9.37
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	SunWorks Heavyweight Construct	9.37
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	SunWorks Heavyweight Construct	17.49
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	SunWorks Heavyweight Construct	9.37
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129502458	SunWorks Heavyweight Construct	5.83
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129502463	Learning Resources MultiEthnic	37.15
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129502463	Creativity Street Wood Craft L	25.72
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129502463	Creativity Street Wood NonToxi	7.50
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129502463	Creativity Street Wood Economy	20.83
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129502463	Captain Creative Bold Super Pu	29.60
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129502463	Creativity Street NonToxic Ass	32.47
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129502463	School Smart Classroom Bead Ki	63.63
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129502463	Roylco Lowercase Letter Bead A	55.62
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129502463	Creativity Street Alphabet Bea	25.00
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129502463	Pepperell Braiding SGetti Plas	31.92
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129502463	Teacher Created Resources Conf	10.70
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129502463	Teacher Created Resources Happ	11.66
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129502463	Musgrave Pencil Co Handprints	16.32
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129502463	Musgrave Pencil Co Birthday Bl	16.32
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129502463	Alliance Advantage Latex Rubbe	3.04
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129502463	ScotchBlue 2090 Original Multi	56.26
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129502463	Highland 2600 Masking Tape 075	88.66
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129502463	Fiskars Blunt Tip Kids Scissor	56.50
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129502463	Didax Tactile Sandpaper Upper	34.28
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129502463	Boogie Boards Scribble N Play	61.74

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00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129502463	Boogie Boards Jot 412 Inch LCD	45.45
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129502463	Creativity Street Flat Wiggle	11.12
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129502463	Creativity Street Flat Wiggle	7.78
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129502463	Creativity Street Standard Che	14.17
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129502463	Melissa & Doug Tea Set 11 Piec	41.56
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129502463	Learning Resources New Sprouts	32.73
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129502463	Miniland Summer and Winter Dol	59.70
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129508838	Storex Collapsible Crate with	63.14
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129508838	Empress Uncoated Paper Plate 6	25.86
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129508838	Empress Uncoated Paper Plate 9	66.14
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129508838	Storex Interlocking Book Bin S	30.17
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129508838	Storex Interlocking Book Bin S	30.17
00638026	05/04/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2208709	208129566803	Elmers Glue Stick Classroom Pa	14.87
00638026	05/04/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2208709	208129566803	Sax Colored Art Paper 12 x 18	4.93
00638026	05/04/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2208709	208129566803	Sax Colored Art Paper 12 x 18	4.93
00638026	05/04/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2208709	208129566803	Scotch Classic Tape Dispenser	5.07
00638026	05/04/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2208709	208129566803	Scotch 810 Magic Tape 075 x 10	26.22
00638026	05/04/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2208709	208129566803	School Smart Dual Temperature	5.55
00638026	05/04/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2208709	208129566803	Energizer LED Pen Flashlight	8.27
00638026	05/04/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2208709	208129566803	TruRay Sulphite Construction P	5.55
00638026	05/04/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2208709	208129566803	School Smart Railroad Board 22	44.50
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129568007	Scholastic Learning Puzzles Be	16.34
00638026	05/04/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208374	208129568007	Guidecraft LED Activity Tablet	155.19
00638026	05/04/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2209119	208129572904	Post it Notes pk/12	7.44
00638026	05/04/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2209119	208129572904	Elmers60/pk	26.00
00638026	05/04/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2209119	208129572904	Marble Composition Books	59.92
00638026	05/04/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2209119	208129572904	Erasable Tab Dividers	26.54
00638026	05/04/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2209119	208129572904	Basic Round ring View Binder	73.32
00638026	05/04/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2209119	208129572904	Two-tone Reversible Color File	17.59
00638026	05/04/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2209119	208129572904	Expo Vis-??-vis Markers	38.01
00638026	05/04/2022	1000011626	441000	V16452	SCHOOL SPECIALTY LLC	P2208771	208129574368	School Smart Foam Board 5 x 5	49.78
00638026	05/04/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208989	208129596686	Junior Learning Blends Dominoe	13.90
00638026	05/04/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208989	208129602824	ThinkFun Zingo! Word Builder G	22.25
00638026	05/04/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208989	208129602824	School Smart Felt Tip Pens Fin	9.80

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00638026	05/04/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208989	208129602824	Sax Sketch Diary 50 lbs 812 x	37.24
00638026	05/04/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208989	208129602824	School Smart Marble Compositio	16.68
00638026	05/04/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208989	208129602824	School Smart Magnetic Dry Eras	10.22
00638026	05/04/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208989	208129602824	Creative Teaching Press Emoji	11.33
00638026	05/04/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208989	208129602824	Musgrave Pencil Co Happy Birth	6.53
00638026	05/04/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208989	208129602824	CLine Poly Portfolio Folder Sp	5.63
00638026	05/04/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208989	208129602824	Junior Learning Rainbow Alphab	7.30
00638026	05/04/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208989	208129602824	Postit Removable Labeling and	17.91
00638026	05/04/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208989	208129602824	School Smart Polypropylene Hea	9.52
00638026	05/04/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208989	208129602824	School Smart High Clarity Lami	7.99
00638026	05/04/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208989	208129602824	CLine Specialty Reusable Poly	6.94
00638026	05/04/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208989	208129602824	Samsill 24 Pocket Spiral File	14.11
00638026	05/04/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208989	208129602824	Advantus Plastic Weave Bins Bl	20.51
00638026	05/04/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2209386	208129617624	3 Mesh Binder	155.95
00638026	05/04/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2209386	208129617624	#2 Pencil Yellow Unsharpened p	249.46
00638026	05/04/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2209386	208129617624	Dry Erase Tank Style Markers C	784.81
00638026	05/04/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2209386	208129617624	Post-it Greener Notes Cabinet	166.88
00638026	05/04/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2209386	208129617624	Crayola Crayon Tuck Box 24/Box	576.43
00638026	05/04/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2209386	208129617624	Westcott Kids Scissors	141.39
00638026	05/04/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2209386	208129617624	Elmers Glue Sticks	312.05
00638026	05/04/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2209386	208129617624	Crayola Markers 10/ct	466.26
00638026	05/04/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2209386	208129617624	Basic Round Ring View Binders	405.62
00638026	05/04/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2209386	208129617624	Smooth 2 pocket folders with f	66.73
00638026	05/04/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2208709	208129642761	School Smart Railroad Board 22	14.53
00638026	05/04/2022	1000011320	441000	V16452	SCHOOL SPECIALTY LLC	P2209608	208129643064	School Smart Laminating Film R	311.54
00638026	05/04/2022	1000011320	441000	V16452	SCHOOL SPECIALTY LLC	P2209608	208129643064	Pacon Construction Paper Stora	30.59
00638026	05/04/2022	1000021214	441000	V16452	SCHOOL SPECIALTY LLC	P2209927	208129646653	Playdoh Modeling Dough	34.73
00638026	05/04/2022	1000021214	441000	V16452	SCHOOL SPECIALTY LLC	P2209927	208129646653	Bullies, Victims, Bystanders	35.67
00638026	05/04/2022	1000021214	441000	V16452	SCHOOL SPECIALTY LLC	P2209927	208129646653	Do a dot art-Rainbow	14.95
00638026	05/04/2022	1000021214	441000	V16452	SCHOOL SPECIALTY LLC	P2209927	208129646653	Let's Go Fishing	16.12
00638026	05/04/2022	1000021214	441000	V16452	SCHOOL SPECIALTY LLC	P2209927	208129646653	Charades for kids	11.67
00638026	05/04/2022	1000021214	441000	V16452	SCHOOL SPECIALTY LLC	P2209927	208129646653	Fun Fidgets Balls - Ball Set	63.98
00638026	05/04/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2209876	208129672356	Educational Insights Big Money	42.77
00638026	05/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129678329	Learning Resources Pop For Sig	12.37



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00638026	05/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129678329	Trend Enterprises Sparkly Star	4.44
00638026	05/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129678329	Storex Large Interlocking Book	44.47
00638026	05/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129678329	Storex Classroom Storage Bin w	36.16
00638026	05/04/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129678329	Storex Classroom Project Box 1	66.75
00638026	05/04/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129678744	PlayDoh Primary Colors 4 Ounce	92.02
00638026	05/04/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129678744	School Smart Flexible Vinyl Pe	422.44
00638026	05/04/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129678744	School Smart Flexible Cover Ru	79.74
00638026	05/04/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129678744	Avery HiLiter Highlighter Valu	127.95
00638026	05/04/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129678744	Postit Notes 3 x 3 Inches Cana	162.08
00638026	05/04/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129678744	School Smart Ruled Index Cards	7.60
00638026	05/04/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129678744	School Smart 8Tab Indexes 3Hol	16.58
00638026	05/04/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129678744	Crayola Crayons Standard Size	2,723.36
00638026	05/04/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129678744	Crayola Full Size Colored Penc	332.13
00638026	05/04/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129678744	CLine Poly Portfolio Folder wi	229.46
00638026	05/04/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129678744	CLine Poly Portfolio Folder wi	275.35
00638026	05/04/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129678744	CLine Poly Portfolio Folder wi	275.35
00638026	05/04/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129678744	CLine Poly Portfolio Folder wi	844.12
00638026	05/04/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129678744	Elmers Washable No Run School	158.99
00638026	05/04/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129678744	Crayola NonToxic Washable Mark	1,076.96
00638026	05/04/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129678744	EXPO Low Odor Dry Erase Marker	7,122.92
00638026	05/04/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129678744	EXPO Low Odor Dry Erase Marker	1,797.28
00638026	05/04/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129678744	School Smart Beveled Block Era	141.67
00638026	05/04/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129678744	Elmers Washable School Glue St	3,614.14
00638026	05/04/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129678744	Ticonderoga Original No 2 Penc	141.66
00638026	05/04/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2209871	208129731087	School Smart Hexagonal Pencils	244.47
00638026	05/04/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2209871	208129731087	Crayola Full Size Colored Penc	207.58
00638026	05/04/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2209871	208129731087	School Smart Highlighters Chis	120.10
00638026	05/04/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2209871	208129731087	School Smart Dry Erase Pen Sty	270.28
00638026	05/04/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2209871	208129731087	School Smart Pointed Tip Sciss	192.12
00638026	05/04/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2209871	208129731087	School Smart 3Hole Punched Loo	436.56
00638026	05/04/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2209871	208129731087	School Smart Beveled Block Era	83.86
00638026	05/04/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2209871	208129731087	Postit Original Notes Cabinet	222.47
00638026	05/04/2022	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2210675	208129736766	Roll Tickets, Single, blue, 2	6.53
00638026	05/04/2022	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2210675	208129736766	Roll tickets, Single, yellow,	6.53

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00638026	05/04/2022	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2210675	208129736766	Roll Tickets, Single, Red, 200	6.53
00638026	05/04/2022	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2210675	208129736766	Roll Tickets, Single, Green 20	3.26
00638026	05/04/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2210749	208129736868	Plastic Pony Beads, 1000 per p	4.85
00638026	05/04/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2210749	208129736868	Plastic Pony Beads, Red, 1000	4.86
00638026	05/04/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2210749	208129736868	Plastic Pony Beads, Blue, 1000	4.86
00638026	05/04/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2210749	208129736868	Surebonder Glue Gun	13.96
00638026	05/04/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2210749	208129736868	Surebonder Glue Sticks	13.96
00638026	05/04/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2210749	208129736868	Painter's Tape-Blue, 12/Pack	87.00
00638026	05/04/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2210749	208129736868	Foam Brush Set, 10/Pack	13.75
00638026	05/04/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2209212	208129743749	School Smart Presentation Boar	23.99
00638026	05/04/2022	2042112503	441000	V16452	SCHOOL SPECIALTY LLC	P2210752	208129791501	Learning Resources Time Tracke	40.54
00638026	05/04/2022	2042112503	441000	V16452	SCHOOL SPECIALTY LLC	P2210752	208129791501	Learning Resources Time Tracke	23.85
00638026	05/04/2022	2042112503	441000	V16452	SCHOOL SPECIALTY LLC	P2210752	208129791501	Learning Resources Farmers Mar	39.85
00638026	05/04/2022	2042112503	441000	V16452	SCHOOL SPECIALTY LLC	P2210752	208129791501	WonderFoam Magnetic Sign Langu	21.83
<b>Check Total</b>									<b>30,549.45</b>
00638027	05/04/2022	7730027027	466064	V16104	SEAWELLS FOOD CATERERS INC	P2202666	P2202666.WKH	SERVICE CHARGE	690.00
00638027	05/04/2022	7730027027	466069	V16104	SEAWELLS FOOD CATERERS INC	P2202666	P2202666.WKH	JROTC MILITARY BALL - PROPOSED	2,680.00
<b>Check Total</b>									<b>3,370.00</b>
00638028	05/04/2022	7881027016	466069	V00173	SHEALY'S BARBEQUE	P2211690	315639/315640	Meal for 90 people for Pelion	975.31
<b>Check Total</b>									<b>975.31</b>
00638029	05/04/2022	1000011513	433200	Exxxxx	Employee		03.01.04.20.22	Clinical Rotations	348.66
<b>Check Total</b>									<b>348.66</b>
00638030	05/04/2022	7860527027	466035	V01207	SHRED WITH US	P2208488	247936	On-Site Unscheduled Service V	19.99
00638030	05/04/2022	7860527027	466035	V01207	SHRED WITH US	P2208488	247936	On-Site One Time Shred Charge	360.00
<b>Check Total</b>									<b>379.99</b>
00638031	05/04/2022	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210210	216954	95118 ATLAS WIPES	184.04
00638031	05/04/2022	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210210	216954	20" 20286 BEIGE BURNISHING PAD	56.71
<b>Check Total</b>									<b>240.75</b>
00638032	05/04/2022	1000011346	441000	V00127	SOCIAL STUDIES SCHOOL SERVICE	P2205187	SI174664	Nystrom Atlas of US History	403.35

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00638032	05/04/2022	1000011346	441000	V00127	SOCIAL STUDIES SCHOOL SERVICE	P2205187	SI174664	Nystrom World Atlas	403.65
00638032	05/04/2022	1000011346	441000	V00127	SOCIAL STUDIES SCHOOL SERVICE	P2205187	SI174664	Shipping	96.88
<b>Check Total</b>									<b>903.88</b>
00638033	05/04/2022	2042112703	441000	V13105	SOCIAL THINKING	P2210812	247581	All-in-One Across Age Groups B	2,177.89
00638033	05/04/2022	2042112703	441000	V13105	SOCIAL THINKING	P2210812	247581	Superflex...A Superhero Social	559.90
00638033	05/04/2022	2042112703	441000	V13105	SOCIAL THINKING	P2210812	247581	Shipping	127.68
<b>Check Total</b>									<b>2,865.47</b>
00638034	05/04/2022	7735019044	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2210775	488055	Kristen Dress	300.00
00638034	05/04/2022	7735019044	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2210775	488055	Rhinestone Pin	40.00
00638034	05/04/2022	7735019044	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2210775	488055	Shipping	23.80
<b>Check Total</b>									<b>363.80</b>
00638035	05/04/2022	3290011521	441000	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2205066	22-1018	5'X5' STL REINF, FREE STANDING	11,530.32
00638035	05/04/2022	3290011521	441000	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2205066	22-1018	STRIP CURTAIN OPTION FOR 60" D	1,343.92
00638035	05/04/2022	3290011521	441000	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2205066	22-1018	FREIGHT AND INSTALLATION	2,669.65
00638035	05/04/2022	3290011513	441000	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2208098	22-1114	Heavy Duty Single Sided Starte	2,166.75
00638035	05/04/2022	3290011513	441000	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2208098	22-1114	Heavy Duty Single Sided Add-On	3,415.44
00638035	05/04/2022	3290011513	441000	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2208098	22-1114	Freight and Installation	1,070.00
<b>Check Total</b>									<b>22,196.08</b>
00638036	05/04/2022	1000026306	434500	V15717	STYLEBOOKS.COM INC	P2211121	100227601	AP Stylebook On-line Software	1,235.00
<b>Check Total</b>									<b>1,235.00</b>
00638037	05/04/2022	1000011444	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2211068	31657529	On-Stage Stands Piano Style Un	705.13
00638037	05/04/2022	1000011444	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2211068	31657529	Zildjian DLX Backpack Cymbal B	89.83
00638037	05/04/2022	1000011444	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2211068	31657529	Gator Standard Set Cases	470.79
00638037	05/04/2022	1000011444	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2211068	31657529	Gator Drum Hardware Bag 14x36	106.99
<b>Check Total</b>									<b>1,372.74</b>
00638038	05/04/2022	2021018803	441000	V16169	TEACHER CREATED RESOURCES DBA	P2210663	6576943	Connecting Home & School: A Pa	1,496.50
00638038	05/04/2022	2021018803	441000	V16169	TEACHER CREATED RESOURCES DBA	P2210663	6576943	Connecting Home & School Paren	256.76
00638038	05/04/2022	2021018803	441000	V16169	TEACHER CREATED RESOURCES DBA	P2210663	6576943	Shipping	175.33

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<b>Check Total</b>									1,928.59
00638039	05/04/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2202526	1049	Behavior Services for Special	3,750.00
<b>Check Total</b>									3,750.00
00638040	05/04/2022	3190011403	439500	V00209	THE COLLEGE BOARD		ES00113874	SAT Exam RBH	16,685.00
00638040	05/04/2022	3190011403	439500	V00209	THE COLLEGE BOARD		ES00113958	SAT Exam PHS	1,504.00
00638040	05/04/2022	3190011403	439500	V00209	THE COLLEGE BOARD		ES00114234	SAT Exam LHS	12,972.00
00638040	05/04/2022	3190011403	439500	V00209	THE COLLEGE BOARD		ES00114425	SAT Exam GHS	5,170.00
<b>Check Total</b>									36,331.00
00638041	05/04/2022	1000025507	441000	V02065	THE OFFICE PAL INC	P2210856	0198076-IN	Dell 47GMH toner	246.75
00638041	05/04/2022	1000025507	441000	V02065	THE OFFICE PAL INC	P2211041	0198098-IN	Magenta Toner C2660dn	265.51
00638041	05/04/2022	1000025507	441000	V02065	THE OFFICE PAL INC	P2210949	0198100-0	Cyan Toner C2660dn	265.51
00638041	05/04/2022	1000025507	441000	V02065	THE OFFICE PAL INC	P2210949	0198100-0	Yellow Toner Dell C2660dn	265.51
<b>Check Total</b>									1,043.28
00638042	05/04/2022	7924099615	466041	V10542	THE TROPHY & AWARDS CENTER	P2211176	17978	Athletic Hall of Fame Inductee	80.25
00638042	05/04/2022	7924099615	466041	V10542	THE TROPHY & AWARDS CENTER	P2211176	17978	7x9 Plaque [REDACTED]	17.12
<b>Check Total</b>									97.37
00638043	05/04/2022	6000025626	433200	Exxxxx	Employee		03.01.03.31.22	Bank Deposits & Supply P/U	53.94
<b>Check Total</b>									53.94
00638044	05/04/2022	1000025808	439500	V15343	TOWN OF PELION		13	Jan-Mar 2022 Officer Costs	15,210.04
<b>Check Total</b>									15,210.04
00638045	05/04/2022	6000025628	433200	Exxxxx	Employee		04.01.04.31.22	Food Services Duties	50.66
<b>Check Total</b>									50.66
00638046	05/04/2022	1000025427	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200533	27073	Fire Alarm Repair & Related Se	231.50
00638046	05/04/2022	1000025445	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200674	27078	Provide After-Hours Fire Alarm	210.00
<b>Check Total</b>									441.50
00638047	05/04/2022	1000011411	441000	V01893	ULINE	P2210564	147035712	Standard Carpet Mat, 4X8, Blac	783.24

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00638047	05/04/2022	1000011411	441000	V01893	ULINE	P2210564	147035712	Shipping	87.24
<b>Check Total</b>									870.48
00638048	05/04/2022	2180025408	441006	V16249	UNITED CHEMICAL & SUPPLY CO IN	P2208735	649681	BIOTAB7 20 GRAM TABLET, 25 PER	6,105.68
<b>Check Total</b>									6,105.68
00638049	05/04/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2202776	10831	Video conference Interpreting	134.56
00638049	05/04/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2202776	10831	Mileage for Interpreter Travel	21.65
<b>Check Total</b>									156.21
00638050	05/04/2022	1000025408	441020	V17011	VIZOCOM ICT LLC	P2207337	22-1478	1.6-2.0 cu ft Countertop Micro	168.47
<b>Check Total</b>									168.47
00638051	05/04/2022	6000025643	441000	V00189	W W GRAINGER	P2208979	9242557222	Shipping Box, Single Wall, 200	41.73
00638051	05/04/2022	6000025637	441000	V00189	W W GRAINGER	P2208977	9242557263	Shipping Box, Single Wall, 200	83.46
00638051	05/04/2022	1000025429	441020	V00189	W W GRAINGER	P2209263	9272327504	GRAFFITI WIPES	260.78
<b>Check Total</b>									385.97
00638052	05/04/2022	6000025627	433200	Exxxxx	Employee		03.25.22	WKH Food Service errands	9.65
<b>Check Total</b>									9.65
00638053	05/04/2022	1000011411	433200	Exxxxx	Employee		03.30.04.01.22	Model UN Competition LHS	117.47
<b>Check Total</b>									117.47
00638054	05/04/2022	1000011303	433200	Exxxxx	Employee		03.01.03.31.22	ESOL Services commutes	74.88
<b>Check Total</b>									74.88
00638055	05/04/2022	6000025641	433200	Exxxxx	Employee		03.01.03.31.22	Food Services Deposits	84.24
<b>Check Total</b>									84.24
00638056	05/04/2022	1000025507	433200	Exxxxx	Employee		02.23.03.22.22	Transportation Concerns	57.04
<b>Check Total</b>									57.04
00638057	05/04/2022	7745027035	466041	Exxxxx	Employee		04.18.22	Purchase new books	44.47

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								<b>Check Total</b>	44.47
00638058	05/04/2022	1000023313	464000	V00197	ASCD	P2211281	P2211281.GHS	Select Membership Renewals	356.00
								<b>Check Total</b>	356.00
00638059	05/04/2022	7939027031	466099	V14991	CLINTON W SEASE FARM LLC	P2211671	P2211671.LME	PREK FIELD TRIP-SEASE FARMS ON	693.00
								<b>Check Total</b>	693.00
00638060	05/04/2022	7802078013	466099	V16280	CVBOA	P2211134	P2211134.GHS	Gilbert HS Varsity Volleyball	50.00
00638060	05/04/2022	7802078013	466099	V16280	CVBOA	P2211134	P2211134.GHS	Gilbert HS JV Volleyball Booki	50.00
								<b>Check Total</b>	100.00
00638061	05/04/2022	1000021107	439500	V12838	LRADAC		05.02.2022	Administrative Services	4,623.25
								<b>Check Total</b>	4,623.25
00638062	05/04/2022	7733019037	466035	V16988	MCMILLIAN, SARAH	P2211708	P2211708.CSM	Band Service	40.00
								<b>Check Total</b>	40.00
00638063	05/04/2022	7802079027	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2211320	P2211320.WKH	Wrestling north south entry fe	300.00
								<b>Check Total</b>	300.00
00638064	05/04/2022	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		04.21.22	DSS Consent to Rel Forms	376.00
								<b>Check Total</b>	376.00
00638065	05/04/2022	7860527026	466049	V17226	WATER MISSIONS INTERNATIONAL	P2211696	P2211696.WKM	WKMS Fundraiser for Ukraine	1,815.02
								<b>Check Total</b>	1,815.02
00638066	05/04/2022	7995027013	466099	V16714	BRANHAM, MARY ELIZABETH		03.28.2022	Miss GHS Scholarship	50.00
								<b>Check Total</b>	50.00
00638067	05/04/2022	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2022	Employer Share Dental	46,663.48
00638067	05/04/2022	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2022	Employee Dental	29,552.72
00638067	05/04/2022	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2022	Dental Plus	112,162.00
00638067	05/04/2022	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2022	Tobacco Surcharge	11,640.00
00638067	05/04/2022	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2022	Vision	27,757.48

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00638067	05/04/2022	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2022	Employer Share Health	2,236,301.66
00638067	05/04/2022	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2022	Employee Health	579,769.42
00638067	05/04/2022	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2022	Dependent Life Child	1,775.34
00638067	05/04/2022	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2022	Dependent Life Spouse	6,486.00
00638067	05/04/2022	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2022	Optional Life	51,951.68
00638067	05/04/2022	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2022	SLTD	20,521.32
<b>Check Total</b>									<b>3,124,581.10</b>
00638068	05/04/2022	7748027046	466031	V14791	HORIZON MOTOR COACH INC	P2208441	24067.FINAL	Final Payment Due 5/12/22, Cha	1,995.00
<b>Check Total</b>									<b>1,995.00</b>
00638069	05/04/2022	7995027013	466099	V17235	JERKINS, SARAH GRACE		03.28.2022	Miss GHS Scholarship	50.00
<b>Check Total</b>									<b>50.00</b>
00638070	05/04/2022	7802078011	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION	P2211297	118-2022	Donation from Cats Kick Cancer	125.00
<b>Check Total</b>									<b>125.00</b>
00638071	05/04/2022	1000026306	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		05.02.2022	Membership Dues	30.00
<b>Check Total</b>									<b>30.00</b>
00638072	05/04/2022	7995027013	466099	V17236	LEAPHART, GENA		03.28.2022	Miss GHS Scholarship	250.00
<b>Check Total</b>									<b>250.00</b>
00638073	05/04/2022	1000026306	433200	Exxxxx	Employee		03.01.03.31.22	Job Responsibilities	50.60
<b>Check Total</b>									<b>50.60</b>
00638074	05/04/2022	1000026306	433200	Exxxxx	Employee		03.01.03.31.22	Teacher of the Year	49.14
00638074	05/04/2022	1000026306	433200	Exxxxx	Employee		03.11.22	SCNSPRA workshop	108.81
<b>Check Total</b>									<b>157.95</b>
00638075	05/04/2022	7860527011	466069	V17043	NOTHING BUNDT CAKES	P2211620	P2211620.LHS	Bundtlet Bundles (variety)	557.56
00638075	05/04/2022	7860527011	466069	V17043	NOTHING BUNDT CAKES	P2211620	P2211620.LHS	Delivery to LHS	20.00
<b>Check Total</b>									<b>577.56</b>
00638076	05/04/2022	1000021207	433200	Exxxxx	Employee		04.20.22	SCDE Directors Qtrly Meeting	112.91

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								<b>Check Total</b>	112.91
00638077	05/04/2022	2243017539	439500	V01392	PORKCHOP PRODUCTIONS	P2210994	P2210994.FPE	One performance of The Fisherm	550.00
								<b>Check Total</b>	550.00
00638078	05/04/2022	1000025204	433200	Exxxxx	Employee		04.07.04.28.22	Bank run to pickup dep slips	13.69
								<b>Check Total</b>	13.69
00638079	05/04/2022	7811027027	466035	Exxxxx	Employee		04.20.2022	Travel Reimbursement	30.75
								<b>Check Total</b>	30.75
00638080	05/04/2022	3972022403	433200	Exxxxx	Employee		03.30.04.02.22	NSTA National Conf	619.52
								<b>Check Total</b>	619.52
00638081	05/04/2022	3291022121	433200	Exxxxx	Employee		03.04.03.30.22	Local Travel	100.27
								<b>Check Total</b>	100.27
00638082	05/04/2022	1000011334	432300	V15897	FIRST COMMUNITY BANK	P2211781	PHM.2046.04.22	Lowe's	125.56
00638082	05/04/2022	1000011334	433200	V15897	FIRST COMMUNITY BANK	P2211781	PHM.2046.04.22	Corwin Learning	199.00
00638082	05/04/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2211781	PHM.2046.04.22	Publix	39.22
00638082	05/04/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2211781	PHM.2046.04.22	The Trophy and Awards Center	4.23
00638082	05/04/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2211781	PHM.2046.04.22	Lowe's Foods	29.36
00638082	05/04/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2211781	PHM.2046.04.22	Sage Publications	97.19
00638082	05/04/2022	7733019034	466041	V15897	FIRST COMMUNITY BANK	P2211781	PHM.2046.04.22	Steve Weiss Music	294.83
00638082	05/04/2022	7735019034	466041	V15897	FIRST COMMUNITY BANK	P2211781	PHM.2046.04.22	JW Pepper	73.57
00638082	05/04/2022	7735019034	466041	V15897	FIRST COMMUNITY BANK	P2211781	PHM.2046.04.22	JW Pepper	851.93
00638082	05/04/2022	7735027034	466064	V15897	FIRST COMMUNITY BANK	P2211781	PHM.2046.04.22	EB 6th Grade Clinic	102.50
00638082	05/04/2022	7745027034	466041	V15897	FIRST COMMUNITY BANK	P2211781	PHM.2046.04.22	Amazon	146.58
00638082	05/04/2022	7758027034	466064	V15897	FIRST COMMUNITY BANK	P2211781	PHM.2046.04.22	PayPal	170.00
00638082	05/04/2022	7796027034	466041	V15897	FIRST COMMUNITY BANK	P2211781	PHM.2046.04.22	Wayfair	78.10
00638082	05/04/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2211781	PHM.2046.04.22	Lowe's Foods	67.23
00638082	05/04/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2211781	PHM.2046.04.22	Krispy Kreme	14.70
00638082	05/04/2022	7886027034	466041	V15897	FIRST COMMUNITY BANK	P2211781	PHM.2046.04.22	RevDance.Tenth House	822.99
00638082	05/04/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2211781	PHM.2046.04.22	Dancewear Solutions	972.37
00638082	05/04/2022	7887027034	466069	V15897	FIRST COMMUNITY BANK	P2211781	PHM.2046.04.22	WalMart	111.98



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00638082	05/04/2022	7943027034	466069	V15897	FIRST COMMUNITY BANK	P2211781	PHM.2046.04.22	Kroger	46.41
00638082	05/04/2022	7956027034	466041	V15897	FIRST COMMUNITY BANK	P2211781	PHM.2046.04.22	RSN Promotionals	40.44
00638082	05/04/2022	8150011334	441000	V15897	FIRST COMMUNITY BANK	P2211781	PHM.2046.04.22	WalMart	10.72
00638082	05/04/2022	7881027034	466041	V15897	FIRST COMMUNITY BANK	P2211780	PHM.5204.04.22	Kroger	91.96
00638082	05/04/2022	1000011334	432300	V15897	FIRST COMMUNITY BANK	P2211779	PHM.5246.04.22	Triangle Safe and Lock	25.68
00638082	05/04/2022	1000011334	432300	V15897	FIRST COMMUNITY BANK	P2211779	PHM.5246.04.22	Lowes	985.89
00638082	05/04/2022	1000011334	433200	V15897	FIRST COMMUNITY BANK	P2211779	PHM.5246.04.22	Doubletree	13.32
00638082	05/04/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2211779	PHM.5246.04.22	WalMart	19.04
00638082	05/04/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2211779	PHM.5246.04.22	Amazon	69.86
00638082	05/04/2022	7733027034	466069	V15897	FIRST COMMUNITY BANK	P2211779	PHM.5246.04.22	Publix	11.97
00638082	05/04/2022	7733027034	466069	V15897	FIRST COMMUNITY BANK	P2211779	PHM.5246.04.22	Chick Fil A	612.31
00638082	05/04/2022	7735027034	466041	V15897	FIRST COMMUNITY BANK	P2211779	PHM.5246.04.22	Amazon	105.86
00638082	05/04/2022	7803027034	466041	V15897	FIRST COMMUNITY BANK	P2211779	PHM.5246.04.22	OTC Brands	23.49
00638082	05/04/2022	7803027034	466041	V15897	FIRST COMMUNITY BANK	P2211779	PHM.5246.04.22	OTC Brands	124.08
00638082	05/04/2022	7854027034	466069	V15897	FIRST COMMUNITY BANK	P2211779	PHM.5246.04.22	WalMart	97.24
00638082	05/04/2022	7854027034	466069	V15897	FIRST COMMUNITY BANK	P2211779	PHM.5246.04.22	Publix	13.51
00638082	05/04/2022	7854027034	466069	V15897	FIRST COMMUNITY BANK	P2211779	PHM.5246.04.22	Dunkin	12.52
00638082	05/04/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2211779	PHM.5246.04.22	Krispy Kreme	12.52
00638082	05/04/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2211779	PHM.5246.04.22	Krispy Kreme	13.07
00638082	05/04/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2211779	PHM.5246.04.22	OTC Brands	309.48
00638082	05/04/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2211779	PHM.5246.04.22	Dancewear Solutions	301.49
00638082	05/04/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2211779	PHM.5246.04.22	RevDance.Tenth House	560.05
00638082	05/04/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2211779	PHM.5246.04.22	Just for Kix	247.45
00638082	05/04/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2211779	PHM.5246.04.22	Kelle Company	1,023.80
00638082	05/04/2022	7887027034	466069	V15897	FIRST COMMUNITY BANK	P2211779	PHM.5246.04.22	WalMart	325.46
00638082	05/04/2022	7887027034	466069	V15897	FIRST COMMUNITY BANK	P2211779	PHM.5246.04.22	WalMart	42.27
00638082	05/04/2022	7918527034	466041	V15897	FIRST COMMUNITY BANK	P2211779	PHM.5246.04.22	Amazon	216.54
00638082	05/04/2022	7943027034	466041	V15897	FIRST COMMUNITY BANK	P2211779	PHM.5246.04.22	Amazon	29.08
00638082	05/04/2022	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2211791	RCE.6210.04.22	Dollar Tree	32.09
00638082	05/04/2022	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2211791	RCE.6210.04.22	Speedway	86.00
00638082	05/04/2022	7743019041	466041	V15897	FIRST COMMUNITY BANK	P2211791	RCE.6210.04.22	Pitch Productions	68.00
00638082	05/04/2022	7881027041	466041	V15897	FIRST COMMUNITY BANK	P2211791	RCE.6210.04.22	Hobby Lobby	48.12
00638082	05/04/2022	7881027041	466069	V15897	FIRST COMMUNITY BANK	P2211791	RCE.6210.04.22	Lowe's Foods	62.77
								<b>Check Total</b>	<b>9,883.83</b>

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00638083	05/05/2022	1000012603	439500	V16465	AMN HEALTHCARE INC	P2201185	3456394	SPEECH LANGUAGE THERAPY SERVIC	2,550.00
<b>Check Total</b>									2,550.00
00638084	05/05/2022	3290011544	454100	V17155	ARROWHEAD MEDICAL LLC	P2209213	12468	Chattanooga Intellect Mobile 2	11,969.09
00638084	05/05/2022	3290011544	454100	V17155	ARROWHEAD MEDICAL LLC	P2209213	12468	Optional Accessories as listed	305.55
<b>Check Total</b>									12,274.64
00638085	05/05/2022	7802078011	466034	V02741	BALAZS, JOE		VSC.LHS.04.19.22	Official	125.20
<b>Check Total</b>									125.20
00638086	05/05/2022	7802070027	466034	V13712	BARDAK, CHRISTOPHER JOHN		MSCO.WK.4.28.202	Official	114.00
<b>Check Total</b>									114.00
00638087	05/05/2022	7866027046	466032	Exxxxx	Employee		04.27.04.28.22	Spring Yearbook Workshop	268.26
<b>Check Total</b>									268.26
00638088	05/05/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2208570	8457002	14X16 Blick Mat Kit	13.56
00638088	05/05/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2208570	8457002	Cream Crescent Matboard	21.09
00638088	05/05/2022	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2208569	8493787	Royal and Langnickle	26.11
<b>Check Total</b>									60.76
00638089	05/05/2022	2022011247	441000	V00884	BOOKSOURCE	P2206032	962238	CES BOOK ORDER FOR TEACHERS	1,568.96
00638089	05/05/2022	2022011247	441000	V00884	BOOKSOURCE	P2206032	965878	CES BOOK ORDER FOR TEACHERS	112.34
<b>Check Total</b>									1,681.30
00638090	05/05/2022	7802070027	466034	V17169	BRUNO, MATTHEW		VBAS.WK.4.27.202	Official	83.00
<b>Check Total</b>									83.00
00638091	05/05/2022	7727019044	466031	V00343	CAPITOL TOURS	P2208794	CBL27622.FINAL	Final Payment	2,151.00
<b>Check Total</b>									2,151.00
00638092	05/05/2022	7802074011	466034	V02718	CAUGHMAN, MICHAEL		VBB.LHS.04.20.22	Official	73.50
00638092	05/05/2022	7802074011	466034	V02718	CAUGHMAN, MICHAEL		VBB.LHS.04.21.22	Official	78.50
<b>Check Total</b>									152.00

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00638093	05/05/2022	7802070027	466034	V15688	CHERUP, DAVID		MSCO.WK.4.26.202	Official	98.00
<b>Check Total</b>									<b>98.00</b>
00638094	05/05/2022	7802070027	466034	V11155	CHERUP, MONTY		MSOC.WK.4.22.202	Official	98.00
<b>Check Total</b>									<b>98.00</b>
00638095	05/05/2022	5708025320	444510	V15299	CODELYNX INC	P2111655	INV4030001176	12.0 MP, Fisheye Camera, Day/N	14,559.28
00638095	05/05/2022	5708025320	444510	V15299	CODELYNX INC	P2111655	INV4030001176	ENGINEERING, SURVEY, INSTALLAT	32,364.00
<b>Check Total</b>									<b>46,923.28</b>
00638096	05/05/2022	1000026611	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	1,064.59
00638096	05/05/2022	1000026612	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	269.02
00638096	05/05/2022	1000026613	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	634.79
00638096	05/05/2022	1000026614	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	495.35
00638096	05/05/2022	1000026615	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	679.24
00638096	05/05/2022	1000026616	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	324.65
00638096	05/05/2022	1000026619	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	312.65
00638096	05/05/2022	1000026620	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	653.36
00638096	05/05/2022	1000026621	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	288.02
00638096	05/05/2022	1000026622	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	222.42
00638096	05/05/2022	1000026623	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	217.92
00638096	05/05/2022	1000026624	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	545.53
00638096	05/05/2022	1000026625	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	271.41
00638096	05/05/2022	1000026626	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	390.24
00638096	05/05/2022	1000026627	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	687.12
00638096	05/05/2022	1000026628	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	239.55
00638096	05/05/2022	1000026629	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	222.42
00638096	05/05/2022	1000026630	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	269.02
00638096	05/05/2022	1000026631	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	55.60
00638096	05/05/2022	1000026634	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	384.74
00638096	05/05/2022	1000026635	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	335.25
00638096	05/05/2022	1000026637	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	344.65
00638096	05/05/2022	1000026638	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	326.03
00638096	05/05/2022	1000026639	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	240.81
00638096	05/05/2022	1000026640	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	280.54

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00638096	05/05/2022	1000026641	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	389.23
00638096	05/05/2022	1000026642	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	278.02
00638096	05/05/2022	1000026643	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	591.55
00638096	05/05/2022	1000026644	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	674.45
00638096	05/05/2022	1000026645	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	487.91
00638096	05/05/2022	1000026646	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	208.99
00638096	05/05/2022	1000026647	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	106.72
00638096	05/05/2022	1000026693	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	8,940.85
00638096	05/05/2022	1000026693	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	934.18
00638096	05/05/2022	1000026693	434000	V01952	COMPORIUM		03126.05.22	Current Month Phone Services	502.08
<b>Check Total</b>									22,868.90
00638097	05/05/2022	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210664	15883	Printing and Folding Family Br	173.34
00638097	05/05/2022	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210664	15883	Printing and Folding Family Br	28.89
00638097	05/05/2022	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210664	15883	Printing and Folding Family Br	173.34
00638097	05/05/2022	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210664	15883	Printing and Folding Family Br	28.89
00638097	05/05/2022	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210664	15883	Printing and Folding Family Br	173.34
00638097	05/05/2022	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210664	15883	Printing and Folding Family Br	28.89
00638097	05/05/2022	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210664	15883	Printing, Coil Binding and Col	269.64
00638097	05/05/2022	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210664	15883	Printing and Collated Books in	269.64
00638097	05/05/2022	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210664	15883	Printing, Coil Binding and Col	284.62
00638097	05/05/2022	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210664	15883	Printing, Coil Binding and Col	269.64
00638097	05/05/2022	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210664	15883	Printing, Coil Binding and Col	269.64
00638097	05/05/2022	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210664	15883	Printing, Coild Binding and Co	19.26
00638097	05/05/2022	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210664	15883	Printing, Coil Binding and Col	19.26
00638097	05/05/2022	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210664	15883	Printing, Coil Binding and Col	20.33
00638097	05/05/2022	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210664	15883	Printing, Coil Binding and Col	19.26
00638097	05/05/2022	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210664	15883	Printing, Coil, Binding and Co	19.26
00638097	05/05/2022	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2210664	15883	Printing, Coil Binding and Col	19.26
<b>Check Total</b>									2,356.14
00638098	05/05/2022	7802078011	466034	V12945	COPELAND, MICHAEL FORREST		VSC.LHS.04.22.22	Official	126.20
<b>Check Total</b>									126.20

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00638099	05/05/2022	1000011444	441000	V01884	COUNCIL FOR ECONOMIC EDUCATION	P2211064	1000026247	Advanced Placement Microeconom	235.05
00638099	05/05/2022	1000011444	441000	V01884	COUNCIL FOR ECONOMIC EDUCATION	P2211064	1000026247	Shipping	140.13
00638099	05/05/2022	7719019044	466041	V01884	COUNCIL FOR ECONOMIC EDUCATION	P2211064	1000026247	Advanced Placement Macroeconom	584.02
00638099	05/05/2022	7719019044	466041	V01884	COUNCIL FOR ECONOMIC EDUCATION	P2211064	1000026247	Advanced Placement Microeconom	154.30
<b>Check Total</b>									<hr/> 1,113.50
00638100	05/05/2022	7802070027	466034	V02843	CRAPS, GREGG		SOF.WK.4.28.2022	Official	97.00
<b>Check Total</b>									<hr/> 97.00
00638101	05/05/2022	7802074011	466034	V02807	CROMER, ANTHONY		VBB.LHS.04.25.22	Official	75.00
<b>Check Total</b>									<hr/> 75.00
00638102	05/05/2022	7802070027	466034	V03015	DAY, JAMES		MSOC.WK.4.22.202	Official	205.00
<b>Check Total</b>									<hr/> 205.00
00638103	05/05/2022	7802070027	466034	V11188	DILLON, MATTHEW W		VBAS.WK.4.27.202	Official	74.00
<b>Check Total</b>									<hr/> 74.00
00638104	05/05/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210907	INV1164843	Big Time Classroom Clock Kit	61.16
00638104	05/05/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210907	INV1164843	Shipping	9.00
00638104	05/05/2022	2022011212	441000	V00817	EAI (ERIC ARMIN INC)	P2207213	INV1164878	It Makes Sense ! Using the Hun	288.96
<b>Check Total</b>									<hr/> 359.12
00638105	05/05/2022	7802070027	466034	V14959	EARLEY, MATTHEW S		MSOC.WK.4.25.202	Official	53.00
<b>Check Total</b>									<hr/> 53.00
00638106	05/05/2022	1000011411	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2210176	7500-5000-0898	CO1 Add 3 vans 3 days (adding	351.23
00638106	05/05/2022	1000011411	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2210176	7500-5000-0898	CO1 Add 3 vans 3 days VLF (add	3.21
<b>Check Total</b>									<hr/> 354.44
00638107	05/05/2022	7802070027	466034	V17208	FISHER, PETER		BBAS.WK.4.28.202	Official	133.50
<b>Check Total</b>									<hr/> 133.50
00638108	05/05/2022	7802070027	466034	V02921	FLICKER, SCOTT		MSOC.WK.4.22.202	Official	74.00
00638108	05/05/2022	7802078011	466034	V02921	FLICKER, SCOTT		VBB.LHS.04.16.22	Official	65.00

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<b>Check Total</b>									139.00
00638109	05/05/2022	7741019034	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211082	6096462-0	8.5 x 11 20# paper	1,374.31
00638109	05/05/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211341	6109589-0	Paper 8.5x11	1,397.85
00638109	05/05/2022	7884027016	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211360	6109769-0	Bisilque Porcelain Magnetic Dr	90.74
<b>Check Total</b>									2,862.90
00638110	05/05/2022	7802075011	466034	V02778	FORMYDUVAL, KIM		VSBLHS.04.22.22	Official	74.30
<b>Check Total</b>									74.30
00638111	05/05/2022	1000021107	433200	Exxxxx	Employee		04.01.04.29.22	Split position @ 2 locations	110.27
<b>Check Total</b>									110.27
00638112	05/05/2022	1000025415	441000	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2207989	118801-0	Sensor XP 15 Vacuum	1,296.16
00638112	05/05/2022	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2208491	123518-0	WINDSOR SENSOR XP15 VACUUM	3,467.25
00638112	05/05/2022	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2208491	123518-0	WINDSOR SENSOR XP18 VACUUM	3,052.99
00638112	05/05/2022	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209904	129856-2	CAROLINA MOP 1064 16 OZ RAYON	12.07
00638112	05/05/2022	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209904	129856-3	CAROLINA MOP 1064 16 OZ RAYON	84.49
00638112	05/05/2022	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209904	129856-3	CAROLINA MOP 1065 20 OZ RAYON	51.70
00638112	05/05/2022	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209904	129856-3	ODELL AF-700M-CH MED LOOP END	50.72
00638112	05/05/2022	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209904	129856-3	CAROLINA MOP 7220 SIDE GATE HA	44.19
00638112	05/05/2022	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209904	129856.1	CAROLINA MOP 1064 16 OZ RAYON	24.14
00638112	05/05/2022	1000025437	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209889	129902-0	CAROLINA MOP 1064 16 OZ RAYON	434.51
00638112	05/05/2022	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209951	12999-0	CAROLINA MOP 1064 16 OZ RAYON	144.84
00638112	05/05/2022	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209951	12999-0	CAROLINA MOP 1065 20 OZ RAYON	77.55
00638112	05/05/2022	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209962	129998-2	CAROLINA MOP 1065 20 OZ RAYON	465.32
00638112	05/05/2022	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209962	129998-2	CAROLINA MOP 1066 24 OZ RAYON	146.38
00638112	05/05/2022	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209976	130011-0	CAROLINA MOP 1064 16 OZ RAYON	181.04
00638112	05/05/2022	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209976	130011-0	CAROLINA MOP 1065 20 OZ RAYON	38.78
00638112	05/05/2022	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2210000	130031-0	CAROLINA MOP 1064 16 OZ RAYON	108.63
00638112	05/05/2022	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2210000	130031-0	CAROLINA MOP 1065 20 OZ RAYON	116.33
00638112	05/05/2022	1000025438	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2210001	130034-0	CAROLINA MOP 1064 16 OZ RAYON	289.67
00638112	05/05/2022	1000025454	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2210189	131178-0	CAROLINA MOP 1064 16 OZ RAYON	120.70
00638112	05/05/2022	1000025408	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2210188	131191-0	CAROLINA MOP 1064 16 OZ RAYON	36.21
00638112	05/05/2022	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209689	132581-0	CAROLINA MOP 1066 24 OZ RAYON	16.26

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00638112	05/05/2022	1000025407	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2210867	133777-0	CAROLINA MOP 1064 16 OZ RAYON	36.21
00638112	05/05/2022	1000025454	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2210866	133779-0	ODELL AF-700M-CH MEDIUM LOOP E	50.72
00638112	05/05/2022	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2209080	140153-0	WINDSOR XP15 VACUUM	693.45
<b>Check Total</b>									11,040.31
00638113	05/05/2022	7887027034	466041	V16263	IMAGE INK SC LLC	P2209030	54609	Athletic socks with block PH I	1,241.62
00638113	05/05/2022	7887027034	466064	V16263	IMAGE INK SC LLC	P2209030	54609	Setup fee	66.88
00638113	05/05/2022	7887027034	466041	V16263	IMAGE INK SC LLC	P2211198	55046	Budget 6-pack Lunch Cooler	457.42
00638113	05/05/2022	7887027034	466041	V16263	IMAGE INK SC LLC	P2211198	55046	Setup fee	69.55
00638113	05/05/2022	7887027034	466041	V16263	IMAGE INK SC LLC	P2211198	55046	Shipping	71.35
<b>Check Total</b>									1,906.82
00638114	05/05/2022	7802074011	466034	V10189	JOYNER, ROBERT WENDELL		VBB.LHS.03.28.22	Official	74.00
<b>Check Total</b>									74.00
00638115	05/05/2022	7802070027	466034	V02872	KEMFORT, JAMES		BJBA.WK.4.26.202	Official	100.00
<b>Check Total</b>									100.00
00638116	05/05/2022	1000021216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211235	23797.00	Reditag divider notes (office)	23.52
00638116	05/05/2022	1000021216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211235	23797.00	purple pens (office)	10.90
<b>Check Total</b>									34.42
00638117	05/05/2022	1000011429	433200	Exxxxx	Employee		03.11.03.12.22	SCASCA Conference	295.42
<b>Check Total</b>									295.42
00638118	05/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207626	341427020922	Space-Saver Storage Tray Cente	405.65
00638118	05/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207626	341427020922	Just Home Kitchen Playset	30.48
00638118	05/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207626	341427020922	Block Play Home Builder	71.14
00638118	05/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207626	341427020922	Block-Play Crane	50.81
00638118	05/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207626	341427020922	Lakeshore Measurement Centers	141.29
00638118	05/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207626	341427020922	Super Safe Prisms-Set of 6	50.81
00638118	05/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207626	341427020922	What Sound Mystery Capsules	30.48
00638118	05/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207626	341427020922	Double sided Magnetic letter T	60.98
00638118	05/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207626	341427020922	HD Premium Wobble Chair - 14 i	650.47
00638118	05/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207626	341427020922	See it grow Plant Lab	30.48

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00638118	05/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207626	341427020922	Differing Abilities Book Set	50.81
00638118	05/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207626	341427020922	Children of the World Book Set	91.47
00638118	05/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207626	341427020922	Community Workers Book Set	66.06
00638118	05/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207626	341427020922	Easy Punch Alphabet	91.47
00638118	05/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207626	341427020922	Decorate Your Own Tote Bags -	50.80
00638118	05/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207626	341427020922	Giant Alphabet Beads	81.30
00638118	05/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207626	341427020922	Pipe Builders	50.81
00638118	05/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207626	341427020922	Log Builders-Starter Set	40.65
00638118	05/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207626	341427020922	Storage trays-Set of 12	213.47
00638118	05/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207626	341427020922	Magnetic Display Shelves	81.30
00638118	05/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207626	341427020922	Touch-Feel Discovery Books	42.18
00638118	05/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207626	341427020922	NONFCTN Sight-Word RDRS-LV1	50.81
00638118	05/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207626	341427020922	Giant magnetic Writing Page	30.48
00638118	05/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207626	341427020922	Wireless Classroom Headphone S	202.28
00638118	05/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207626	341427020922	Extra Wireless Headphones	101.63
00638118	05/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207626	341427020922	Classroom CD-Cassette Player w	141.29
00638118	05/05/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207626	341427020922	Single Student Read Alongs	405.58
<b>Check Total</b>									<b>3,314.98</b>
00638119	05/05/2022	7802070027	466034	V12125	LEATHERMAN, JOSEPH M		SOF.WK.4.27.2022	Official	99.70
<b>Check Total</b>									<b>99.70</b>
00638120	05/05/2022	7802070027	466034	V16291	LEWIS, CAMERON		VMSC.WK.4.26.202	Official	83.00
<b>Check Total</b>									<b>83.00</b>
00638121	05/05/2022	7802078011	466034	V03005	LINKROUM, DANIEL O		VSC.LHS.04.22.22	Official	125.00
<b>Check Total</b>									<b>125.00</b>
00638122	05/05/2022	7802070027	466034	V17048	MACKLIN, DONNELL		BJBA.WK.4.26.202	Official	118.00
<b>Check Total</b>									<b>118.00</b>
00638123	05/05/2022	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2211763	SQLCD-758172	DM - Fuel Purchases	7,042.36
<b>Check Total</b>									<b>7,042.36</b>
00638124	05/05/2022	7743019021	466041	V15295	MARKETING & TECHNICAL MATERIAL	P2211493	176439	1 up vinyl label sheets	267.48



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00638124	05/05/2022	7743019021	466041	V15295	MARKETING & TECHNICAL MATERIAL	P2211493	176439	Shipping Charges	18.90
<b>Check Total</b>									286.38
00638125	05/05/2022	7802074011	466034	V12794	MAURER, MARK R		VBB.LHS.04.25.22	Official	75.00
<b>Check Total</b>									75.00
00638126	05/05/2022	7802078011	466034	V16630	MILLER, ASHTON		VSC.LHS.04.19.22	Official	120.70
<b>Check Total</b>									120.70
00638127	05/05/2022	7802074011	466041	V13862	MODERN TURF INC	P2211769	10948	Set of bases	205.20
00638127	05/05/2022	7802074011	466041	V13862	MODERN TURF INC	P2211769	11136	Sod repair around mound	350.00
<b>Check Total</b>									555.20
00638128	05/05/2022	7802070027	466034	V16662	MOUNTS, GUS		BBAS.WK.4.28.202	Official	129.00
<b>Check Total</b>									129.00
00638129	05/05/2022	7802070027	466034	V14931	MYHILL, KEVIN		MSCO.WK.4.28.202	Official	114.00
<b>Check Total</b>									114.00
00638130	05/05/2022	7932027027	466064	V10970	NASP INC	P2211636	3D-N-KY-22226276	NATIONALS IBO REGISTRATION.	560.00
<b>Check Total</b>									560.00
00638131	05/05/2022	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2201679	138499	Building supplies for LTC stud	40.09
00638131	05/05/2022	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2201679	140177	Building supplies for LTC stud	954.98
<b>Check Total</b>									995.07
00638132	05/05/2022	7802078011	466034	V03123	OSWALD, MARK		VSC.LHS.04.20.22	Official	104.40
<b>Check Total</b>									104.40
00638133	05/05/2022	7802070027	466034	V15005	PITTS, WILLIAM AUBURN		MSCO.WK.4.26.202	Official	108.80
00638133	05/05/2022	7802078011	466034	V15005	PITTS, WILLIAM AUBURN		VSC.LHS.04.20.22	Official	108.90
<b>Check Total</b>									217.70
00638134	05/05/2022	1000011335	434500	V16406	POWERUP EDU	P2211377	INV-4213	Class VR RENEWAL Portal Annual	399.00

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								<b>Check Total</b>	399.00
00638135	05/05/2022	1000011312	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2210789	INV32122	Non adhesive Raptor student Ta	200.00
								<b>Check Total</b>	200.00
00638136	05/05/2022	7802070027	466034	V15012	RAYLE, JON		MSOC.WK.4.25.202	Official	130.70
								<b>Check Total</b>	130.70
00638137	05/05/2022	2079022444	433200	V00920	SC HOSA	P2211771	99518151	Advisor Registration - Invoice	90.00
00638137	05/05/2022	2080011544	433100	V00920	SC HOSA	P2211771	99518151	Student Registration - Invoice	720.00
								<b>Check Total</b>	810.00
00638138	05/05/2022	7856027044	466064	V00920	SC HOSA	P2211771	2768	Invoice 2768	25.00
								<b>Check Total</b>	25.00
00638139	05/05/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209713	38044330	Order of Student Books	123.45
00638139	05/05/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209713	38044330	Shipping	11.85
00638139	05/05/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209713	38376740	Order of Student Books	9.71
00638139	05/05/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209713	38376740	Shipping	0.93
								<b>Check Total</b>	145.94
00638140	05/05/2022	1000021244	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2210173	54577	BLACK JACKET LADIES	361.11
00638140	05/05/2022	1000021244	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2210173	54577	BLACK JACKET LADIES	41.20
00638140	05/05/2022	1000021244	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2210173	54577	BLACK JACKET LADIES	42.27
00638140	05/05/2022	1000021244	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2210173	54577	BLACK JACKET MENS	80.25
00638140	05/05/2022	1000021244	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2210173	54577	BLACK JACKET MENS	42.27
00638140	05/05/2022	7860527044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2209496	54582	White L/S Dri-Fit	884.36
00638140	05/05/2022	7860527044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2209496	54582	White L/S Dri-Fit	107.21
00638140	05/05/2022	7860527044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2209496	54582	White L/S Dri-Fit	37.45
00638140	05/05/2022	7860527044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2209496	54582	White L/S Dri-Fit	19.53
								<b>Check Total</b>	1,615.65
00638141	05/05/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211251	208129785198	Postit Super Sticky Large Note	14.25
00638141	05/05/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211251	208129791643	Astrobrights Mixed Carton Card	74.20
00638141	05/05/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211251	208129791643	Postit Sticky Notes Cabinet Pa	55.77

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00638141	05/05/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211251	208129791643	Postit Super Sticky Notes Cabi	28.09
00638141	05/05/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211251	208129791643	Sharpie Flip Chart Markers Bul	9.45
00638141	05/05/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211251	208129791643	Crayola Original Broad Line Ma	38.20
<b>Check Total</b>									<b>219.96</b>
00638142	05/05/2022	7802074011	466034	V02871	SCOTT, DAMON		VBB.LHS.04.21.22	Official	83.90
<b>Check Total</b>									<b>83.90</b>
00638143	05/05/2022	7860527046	466035	V01207	SHRED WITH US	P2201103	250677	On site 65 gallon security con	5.50
00638143	05/05/2022	7860527046	466035	V01207	SHRED WITH US	P2201103	250677	On site shredding service	19.99
00638143	05/05/2022	7846027031	466035	V01207	SHRED WITH US	P2200439	250686	ONSITE SECURITY CONSOLE	4.50
00638143	05/05/2022	7846027031	466035	V01207	SHRED WITH US	P2200439	250686	ONSITE SCHREDDING SVCE MINIMUM	19.99
00638143	05/05/2022	7860527011	466035	V01207	SHRED WITH US	P2202098	250688	On Site 95 Gallon security con	13.00
00638143	05/05/2022	7860527011	466035	V01207	SHRED WITH US	P2202098	250688	On-Site unscheduled service vi	19.99
<b>Check Total</b>									<b>82.97</b>
00638144	05/05/2022	7802078011	466034	V02784	SHULL, MARION		VSC.LHS.04.19.22	Official	97.00
<b>Check Total</b>									<b>97.00</b>
00638145	05/05/2022	7802070027	466034	V10196	SNYDER, MICHAEL		SOF.WK.4.27.2022	Official	97.00
<b>Check Total</b>									<b>97.00</b>
00638146	05/05/2022	2250012903	441012	V01566	SOLUTION TREE	P2210505	S257683	Taking Action	314.20
00638146	05/05/2022	2250012903	441012	V01566	SOLUTION TREE	P2210505	S257683	RTI at Work Plan Book	149.43
00638146	05/05/2022	2250012903	441012	V01566	SOLUTION TREE	P2210505	S257683	Shipping	34.24
<b>Check Total</b>									<b>497.87</b>
00638147	05/05/2022	1000025441	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209843	05593885	TORK MB540A MULTIFOLD PAPER TO	1,149.72
00638147	05/05/2022	1000025446	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209900	05593886	TORK MB540A MULTIFOLD PAPER TO	656.98
00638147	05/05/2022	1000025446	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209900	05593886	TORK TM1616S 2 PLY TP	289.01
00638147	05/05/2022	1000025446	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209900	05593886	TORK TJ0922A JUMBO TP	327.42
<b>Check Total</b>									<b>2,423.13</b>
00638148	05/05/2022	7884027047	466036	V00278	STRAWBRIDGE STUDIOS	P2211697	102710-24622	Hardback Yearbooks	4,689.59

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									<b>4,689.59</b>
00638149	05/05/2022	7802074011	466034	V15584	TAYLOR, ALLEN		VBB.LHS.04.22.22	Official	107.20
									<b>107.20</b>
00638150	05/05/2022	7802078011	466034	V17195	TOMPKINS, JOSEPH WILLIAM		VBB.LHS.04.16.22	Official	44.00
									<b>44.00</b>
00638151	05/05/2022	7802075011	466034	V03149	TURNER, WILLIAM ROBERT		VS.B.LHS.04.22.22	Official	80.30
									<b>80.30</b>
00638152	05/05/2022	7802070027	466041	V12916	US AWARDS INC	P2211462	INV73344	Lacrosse pins for lettering	35.00
00638152	05/05/2022	7802070027	466041	V12916	US AWARDS INC	P2211462	INV73344	freight	11.62
									<b>46.62</b>
00638153	05/05/2022	1000026611	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	539.54
00638153	05/05/2022	1000026612	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	441.44
00638153	05/05/2022	1000026613	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	1,030.02
00638153	05/05/2022	1000026614	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	1,520.51
00638153	05/05/2022	1000026615	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	1,495.99
00638153	05/05/2022	1000026616	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	1,250.74
00638153	05/05/2022	1000026620	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	171.67
00638153	05/05/2022	1000026622	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	613.11
00638153	05/05/2022	1000026623	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	907.40
00638153	05/05/2022	1000026624	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	515.01
00638153	05/05/2022	1000026625	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	735.73
00638153	05/05/2022	1000026626	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	711.21
00638153	05/05/2022	1000026627	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	1,373.37
00638153	05/05/2022	1000026628	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	147.15
00638153	05/05/2022	1000026629	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	1,888.38
00638153	05/05/2022	1000026630	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	1,741.23
00638153	05/05/2022	1000026631	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	147.15
00638153	05/05/2022	1000026634	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	343.34
00638153	05/05/2022	1000026635	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	98.10
00638153	05/05/2022	1000026637	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	490.49

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00638153	05/05/2022	1000026638	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	294.29
00638153	05/05/2022	1000026639	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	1,005.50
00638153	05/05/2022	1000026640	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	98.10
00638153	05/05/2022	1000026641	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	196.20
00638153	05/05/2022	1000026642	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	98.10
00638153	05/05/2022	1000026643	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	245.24
00638153	05/05/2022	1000026644	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	416.91
00638153	05/05/2022	1000026645	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	245.24
00638153	05/05/2022	1000026646	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	490.49
00638153	05/05/2022	1000026647	434000	V16624	VERIZON WIRELESS SERVICES LLC		4/25/2022	Monthly Hotspot Charges	2,722.21
<b>Check Total</b>									<b>21,973.86</b>
00638154	05/05/2022	7802078011	466034	V10199	VERVER, JEFF		VSC.LHS.04.22.22	Official	62.90
<b>Check Total</b>									<b>62.90</b>
00638155	05/05/2022	3290011626	441000	V17011	VIZOCOM ICT LLC	P2205682	22-1477	GE refrigerator, top- freezer	663.38
00638155	05/05/2022	6000025614	441000	V17011	VIZOCOM ICT LLC	P2208271	22-1479	Change Order 1 - Add Hotpoint	564.44
00638155	05/05/2022	6000025629	441000	V17011	VIZOCOM ICT LLC	P2208272	22-1480	Change Order 1 - Add Hotpoint	565.40
<b>Check Total</b>									<b>1,793.22</b>
00638156	05/05/2022	7802072015	466041	V16432	WESTCOM WIRELESS INC	P2211532	21290	Digital Headset System for Foo	2,000.00
<b>Check Total</b>									<b>2,000.00</b>
00638157	05/05/2022	1000023335	433200	Exxxxx	Employee		04.01.04.29.22	Band run, training & errands	129.64
<b>Check Total</b>									<b>129.64</b>
00638158	05/05/2022	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/22	MAI.20953	108.90
00638158	05/05/2022	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/22	LHS.20954	2,742.62
00638158	05/05/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/22	PHS.24634	24.27
00638158	05/05/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/22	PHS.24678	2,591.12
00638158	05/05/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/22	PHS.31041	37.05
00638158	05/05/2022	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/22	PES.24304	2,632.46
00638158	05/05/2022	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/22	SGE.06526	2,727.53
00638158	05/05/2022	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/22	RBE.03379	1,873.73
00638158	05/05/2022	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/22	WKH.20955	5,521.96

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00638158	05/05/2022	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/22	PMS.51488	1,543.77
00638158	05/05/2022	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/22	LME.09923	809.26
00638158	05/05/2022	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/22	PHM.14452	614.78
00638158	05/05/2022	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/22	PHE.14451	683.42
00638158	05/05/2022	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/22	CSM.18146	1,912.07
00638158	05/05/2022	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/22	CSE.18147	2,133.13
00638158	05/05/2022	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/22	FPE.24595	789.46
00638158	05/05/2022	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/22	NPE.20630	771.72
00638158	05/05/2022	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/22	RCE.26842	215.00
00638158	05/05/2022	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/22	DES.34615	2,357.91
00638158	05/05/2022	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/22	BMS.45018	790.28
00638158	05/05/2022	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/22	PMS.24587	350.96
00638158	05/05/2022	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/22	PMS.24632	142.03
00638158	05/05/2022	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/22	PMS.24633	24.27
<b>Check Total</b>									<b>31,397.70</b>
00638160	05/05/2022	1000025204	433200	Exxxxx	Employee		04.01.04.28.22	Finance banking errands	55.69
<b>Check Total</b>									<b>55.69</b>
00638161	05/05/2022	7787027044	466031	V14884	BOOKER T RICE DBA RICE TOURS L	P2210511	P2210511.FINAL	Final Payment	550.00
<b>Check Total</b>									<b>550.00</b>
00638162	05/05/2022	1000023321	433200	Exxxxx	Employee		04.04.04.29.22	Bank deposits & errands	84.24
<b>Check Total</b>									<b>84.24</b>
00638163	05/05/2022	1000021107	433200	Exxxxx	Employee		03.01.03.16.22	Mtngs w/students,comm.&schools	273.96
<b>Check Total</b>									<b>273.96</b>
00638164	05/05/2022	1000021207	433200	Exxxxx	Employee		03.24.04.29.22	Job position duties	31.30
<b>Check Total</b>									<b>31.30</b>
00638165	05/05/2022	7733027037	466031	V00609	CAROWINDS	P2211812	P2211812.CSM	Youth Specific Regular Single	5,775.00
00638165	05/05/2022	7733027037	466064	V00609	CAROWINDS	P2211812	P2211812.CSM	Processing Fee.	11.00
00638165	05/05/2022	7733027037	466069	V00609	CAROWINDS	P2211812	P2211812.CSM	One time dinning plan.	2,833.11
00638165	05/05/2022	7733027037	466069	V00609	CAROWINDS	P2211812	P2211812.CSM	Bottomless Soda Wristband.	1,606.50

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									<b>Check Total</b>	10,225.61
00638166	05/06/2022	1000011413	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211375	ID82102	HP 952XL Ink Cartridge - Black	419.90	
00638166	05/06/2022	1000011413	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211375	ID82102	HP 952XL Ink Cartridge - Cyan	255.28	
00638166	05/06/2022	1000011413	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211375	ID82102	HP 952XL Ink Cartridge - Yello	255.28	
00638166	05/06/2022	1000011413	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211375	ID82102	HP 952XL Ink Cartridge - Magen	255.28	
									<b>Check Total</b>	1,185.74
00638167	05/06/2022	7860527013	466041	Exxxxx	Employee		04.21.2022	Supplies Reimbursement	7.94	
									<b>Check Total</b>	7.94
00638168	05/06/2022	7711027015	466041	V01504	ANDERSON'S	P2209151	1996287	LIT PROM LETTERS KIT	128.39	
00638168	05/06/2022	7711027015	466041	V01504	ANDERSON'S	P2209151	1996287	MAJESTIC PROM ROYALTY SET OLIV	106.99	
00638168	05/06/2022	7711027015	466041	V01504	ANDERSON'S	P2209151	1996287	SHIPPING	70.60	
									<b>Check Total</b>	305.98
00638169	05/06/2022	2021018839	444500	V00391	APPLE INC	P2209773	AH32871873	3 year Applecare+ for schools	262.15	
00638169	05/06/2022	2021018839	444500	V00391	APPLE INC	P2209773	AH37600094	10.2" iPad WiFi 64B-Space Gray	1,599.65	
00638169	05/06/2022	2021018839	444500	V00391	APPLE INC	P2209773	AH40388715	STM Plus Duo for 10.2 inch iP	267.23	
									<b>Check Total</b>	2,129.03
00638170	05/06/2022	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2200675	2326514	Employee Background Checks	216.00	
00638170	05/06/2022	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2200675	2326514	New York Repository Fee	192.00	
00638170	05/06/2022	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2200675	2326514	National Name Search Fee	220.00	
									<b>Check Total</b>	628.00
00638171	05/06/2022	1000011320	441000	V13041	BLICK ART MATERIALS LLC	P2209605	8312930	Catalog #AF12909-1004 4 roll V	581.00	
00638171	05/06/2022	1000011320	441000	V13041	BLICK ART MATERIALS LLC	P2209605	8312930	shipping for line item 1	226.84	
									<b>Check Total</b>	807.84
00638172	05/06/2022	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.05.22	Water	784.86	
									<b>Check Total</b>	784.86
00638173	05/06/2022	1000023342	433200	Exxxxx	Employee		03.07.04.26.22	Bank Deposits & School Errands	64.98	

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								<b>Check Total</b>	64.98
00638174	05/06/2022	6000025631	433200	Exxxxx	Employee		04.01.04.30.22	Bank Run	32.18
								<b>Check Total</b>	32.18
00638175	05/06/2022	2042112503	433200	Exxxxx	Employee		03.01.03.30.22	Itinerant teaching services	220.55
								<b>Check Total</b>	220.55
00638176	05/06/2022	5727025327	452000	V01984	CAROLINA STORM WATER SERVICES	P2012410	013122-056H	NPDES Inspections - WKHS	360.00
00638176	05/06/2022	5727025327	452000	V01984	CAROLINA STORM WATER SERVICES	P2012410	022822-056H	NPDES Inspections - WKHS	360.00
00638176	05/06/2022	5727025327	452000	V01984	CAROLINA STORM WATER SERVICES	P2012410	123121-056H	NPDES Inspections - WKHS	360.00
								<b>Check Total</b>	1,080.00
00638177	05/06/2022	7947027013	466041	Exxxxx	Employee		04.29.2022	LOCC Breakfast	30.54
								<b>Check Total</b>	30.54
00638178	05/06/2022	2042116103	433200	Exxxxx	Employee		03.01.03.31.22	Behavior Therapy	99.57
								<b>Check Total</b>	99.57
00638179	05/06/2022	1000023343	433200	Exxxxx	Employee		04.20.04.22.22	Robotics Team Competition	625.15
								<b>Check Total</b>	625.15
00638180	05/06/2022	1000022433	433200	Exxxxx	Employee		04.19.04.21.22	Virtual Fieldtrip for LOOLA	197.50
								<b>Check Total</b>	197.50
00638181	05/06/2022	7745027038	466041	V00645	DEMCO INC	P2211456	7119427	Non-Glare Label Protectors	37.64
00638181	05/06/2022	7745027038	466041	V00645	DEMCO INC	P2211456	7119427	Open Book Canvas Print	245.02
00638181	05/06/2022	7745027038	466041	V00645	DEMCO INC	P2211456	7119427	Open Book Canvas Print	245.02
00638181	05/06/2022	7745027038	466041	V00645	DEMCO INC	P2211456	7119427	Open Book Canvas Print	245.02
00638181	05/06/2022	7745027038	466041	V00645	DEMCO INC	P2211456	7119427	Shipping/Processing	209.79
								<b>Check Total</b>	982.49
00638182	05/06/2022	2042116103	433200	Exxxxx	Employee		03.01.03.31.22	Observations	231.66
								<b>Check Total</b>	231.66



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00638183	05/06/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		791050	Extra Duty Officer(s)	5,105.45
<b>Check Total</b>									<b>5,105.45</b>
00638184	05/06/2022	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2211798	DES.1360.04.22	Amazon	129.24
00638184	05/06/2022	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2211798	DES.1360.04.22	Amazon	224.61
00638184	05/06/2022	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2211798	DES.1360.04.22	Amazon	85.78
00638184	05/06/2022	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2211798	DES.1360.04.22	Amazon	688.79
00638184	05/06/2022	1000011245	441030	V15897	FIRST COMMUNITY BANK	P2211798	DES.1360.04.22	Amazon	500.08
00638184	05/06/2022	1000011245	441030	V15897	FIRST COMMUNITY BANK	P2211798	DES.1360.04.22	Amazon	34.40
00638184	05/06/2022	1000011245	441030	V15897	FIRST COMMUNITY BANK	P2211798	DES.1360.04.22	Amazon	150.66
00638184	05/06/2022	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2211798	DES.1360.04.22	US Postal office	232.00
00638184	05/06/2022	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2211798	DES.1360.04.22	Amazon	10.69
00638184	05/06/2022	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2211798	DES.1360.04.22	Amazon	83.45
00638184	05/06/2022	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2211798	DES.1360.04.22	Amazon	91.51
00638184	05/06/2022	7705027045	466041	V15897	FIRST COMMUNITY BANK	P2211798	DES.1360.04.22	Amazon	33.14
00638184	05/06/2022	7705027045	466041	V15897	FIRST COMMUNITY BANK	P2211798	DES.1360.04.22	Amazon	68.46
00638184	05/06/2022	7846027045	466041	V15897	FIRST COMMUNITY BANK	P2211798	DES.1360.04.22	WalMart	18.02
00638184	05/06/2022	7846027045	466041	V15897	FIRST COMMUNITY BANK	P2211798	DES.1360.04.22	US Postal Service	5.51
00638184	05/06/2022	7928527045	466041	V15897	FIRST COMMUNITY BANK	P2211798	DES.1360.04.22	WalMart	373.04
<b>Check Total</b>									<b>2,729.38</b>
00638185	05/06/2022	7745027028	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2203440	354128F	Books for the Library	16.66
<b>Check Total</b>									<b>16.66</b>
00638186	05/06/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208670	6057838-2	BIC Intensity Low Odor Dry Era	23.33
00638186	05/06/2022	1000023335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209576	6072064-1	Advantus Deluxe Neck Lanyard w	60.86
00638186	05/06/2022	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209924	6078296-1	Business Source Yellow Reposti	46.22
00638186	05/06/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210204	6082992-0	Plastic Sleeves	5.68
00638186	05/06/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210204	6082992-0	Sentence Strips	2.21
00638186	05/06/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210204	6082992-0	Hanging File Folders	5.21
00638186	05/06/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210204	6082992-0	Dry Erase Markers	8.69
00638186	05/06/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210204	6082992-0	Crayola Crayons, 8 PK	9.63
00638186	05/06/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210204	6082992-0	Fine Tip Crayola Markers	29.75
00638186	05/06/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210371	6084694-0	Highland Economy Masking Tape,	76.94
00638186	05/06/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210371	6084694-0	EXPO Low Odor Dry Erase Chisel	46.25

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00638186	05/06/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210371	6084694-0	EXPO Large Barrell Dry Erase M	8.69
00638186	05/06/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210722	6091497-1	Clorox Disinfecting Cleaning W	789.77
00638186	05/06/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210960	6094084-0	Scotch 34W Magic Tape	13.60
00638186	05/06/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210960	6094084-0	Postitreg Popup Lined Notes	9.14
00638186	05/06/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210960	6094084-0	Sharpie Accent Highlighter Li	31.30
00638186	05/06/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210960	6094084-0	BIC Markit Fine Point Permanen	18.21
00638186	05/06/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210960	6094084-0	EconomyValue ClearVue RoundRin	26.96
00638186	05/06/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210960	6094084-0	BIC Intensity Fineliner Marker	62.60
00638186	05/06/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210960	6094084-0	BIC Intensity Fine Point White	15.77
00638186	05/06/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210960	6094084-0	BIC Intensity Fine Point White	8.32
00638186	05/06/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210960	6094084-0	Business Source Transparent Pl	92.82
00638186	05/06/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211034	6095986-1	WiteOut Brand EZ Grip Correcti	38.04
00638186	05/06/2022	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211356	6109742-0	Pendaflex 13 Tab Cut Letter Re	99.26
00638186	05/06/2022	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211356	6109742-0	Scotch Sure Start Packaging Ta	14.89
00638186	05/06/2022	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211356	6109742-0	Business Source Vinylcoated Ge	10.31
00638186	05/06/2022	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211356	6109742-0	Business Source Vinylcoated Ge	12.09
00638186	05/06/2022	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211356	6109742-0	Scotch HeavyDuty ShippingPacka	18.93
00638186	05/06/2022	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211356	6109742-0	Business Source Utilitypurpose	15.02
00638186	05/06/2022	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211356	6109742-0	Business Source Utilitypurpose	15.02
00638186	05/06/2022	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211356	6109742-0	Expo Eraser Cap Magnetic Dry E	208.22
00638186	05/06/2022	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211356	6109742-0	Business Source Foldback Binde	4.45
00638186	05/06/2022	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211356	6109742-0	Business Source Stainless Stee	2.57
00638186	05/06/2022	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211356	6109742-0	Business Source Standard Deskt	5.14
00638186	05/06/2022	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211356	6109742-0	Business Source Allpurpose	8.54
00638186	05/06/2022	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211356	6109742-0	TOPS Prism Plus Legal Pads Jr	22.75
00638186	05/06/2022	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211356	6109742-0	TOPS Letrtrim Perforated Legal	15.13
00638186	05/06/2022	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211356	6109742-0	TOPS Letrtrim Perforated Legal	15.13
00638186	05/06/2022	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211356	6109742-0	Quality Park Kraft Catalog Env	346.00
00638186	05/06/2022	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211356	6109742-0	Quality Park No 10 Business Se	573.95
00638186	05/06/2022	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211356	6109742-0	Postitreg Super Sticky Notes V	31.83
00638186	05/06/2022	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211356	6109742-0	Business Source Yellow Reposit	2.15
00638186	05/06/2022	1000011355	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211482	6112956-0	Ziplocreg 2Gallon Storage Bags	42.70
00638186	05/06/2022	2022018838	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209475	6113141-0	Bags, Freezer -One Gallon	59.52
00638186	05/06/2022	2022018838	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209475	6113141-0	Bags, storage-Quart	50.95

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00638186	05/06/2022	2022018838	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209475	6113141-0	Bags, Sandwich	24.11
00638186	05/06/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211034	6113302-0	Smartchoice Copy Paper Letter	452.08
<b>Check Total</b>									<b>3,480.73</b>
00638187	05/06/2022	7885027029	466041	V01725	FULLY PROMOTED	P2211829	63802	XL White	18.19
00638187	05/06/2022	7885027029	466041	V01725	FULLY PROMOTED	P2211829	63802	2XL White	12.31
<b>Check Total</b>									<b>30.50</b>
00638188	05/06/2022	7932027027	466031	Exxxxx	Employee		05.02.2022	Tournament Reimb.	130.00
00638188	05/06/2022	7812527027	466031	Exxxxx	Employee		05.02.22	Supplies Reimbursement	69.85
<b>Check Total</b>									<b>199.85</b>
00638189	05/06/2022	2250012703	441001	V13644	FUN EXPRESS LLC	P2210684	715989270-01	Multi-Cultural Flag Pencils-24	22.64
00638189	05/06/2022	2250012703	441001	V13644	FUN EXPRESS LLC	P2210684	715989270-01	Water Glitter Bracelets-12 Pie	53.06
00638189	05/06/2022	2250012703	441001	V13644	FUN EXPRESS LLC	P2210684	715989270-01	Laminated Solar System Bookmar	18.71
00638189	05/06/2022	2250012703	441001	V13644	FUN EXPRESS LLC	P2210684	715989270-01	Primary Yarn-4Piece	21.28
00638189	05/06/2022	2250012703	441001	V13644	FUN EXPRESS LLC	P2210684	715989270-01	Pool Noodles-24 Piece	47.07
00638189	05/06/2022	2250012703	441001	V13644	FUN EXPRESS LLC	P2210684	715989270-01	Funnels-12 Piece	4.53
00638189	05/06/2022	2250012703	441001	V13644	FUN EXPRESS LLC	P2210684	715989270-01	Sand Bucket Assortment-12 Pic	29.95
00638189	05/06/2022	2250012703	441001	V13644	FUN EXPRESS LLC	P2210684	715989270-01	White paper Streamer	3.40
<b>Check Total</b>									<b>200.64</b>
00638190	05/06/2022	1000022225	443000	V13850	GARRETT BOOK COMPANY	P2206762	00046381	Library Books per attached Boo	4,380.28
<b>Check Total</b>									<b>4,380.28</b>
00638191	05/06/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2211189	9326486886	GHS - Fuses KTK-R-15	135.57
00638191	05/06/2022	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2211189	9326486886	PHS Fuses KTK-R-10	271.14
00638191	05/06/2022	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2211189	9326486886	WKHS - Fuses KTK-R-5	406.70
00638191	05/06/2022	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2211189	9326486886	WKHS - Fuses KTK-R-20	135.57
<b>Check Total</b>									<b>948.98</b>
00638192	05/06/2022	1000021313	441000	V02048	GROVE MEDICAL	P2211275	6235890	Ziplock Bag 5 x 7	19.07
<b>Check Total</b>									<b>19.07</b>
00638193	05/06/2022	5727025327	452000	V02159	H G REYNOLDS COMPANY INC	P2012750	24M.P2012750	GMP for White Knoll High Schoo	585,579.37

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									<b>Check Total</b>
									585,579.37
00638194	05/06/2022	1000021329	441000	V01292	HENRY SCHEIN INC	P2211048	19373655	Splint Protecto Plastic Roll F	11.96
									<b>Check Total</b>
									11.96
00638195	05/06/2022	6000025611	433200	Exxxxx	Employee		04.01.04.29.22	FS Bank Deposits	53.35
									<b>Check Total</b>
									53.35
00638196	05/06/2022	3260011303	441000	V00299	INSECT LORE	P2210908	INV1579193	Ladybug larvae prepaid voucher	187.18
									<b>Check Total</b>
									187.18
00638197	05/06/2022	7860527026	466099	V17062	JACOBS, DHERICK	P2211386	0135	DJ services for 4/29 dance	300.00
									<b>Check Total</b>
									300.00
00638198	05/06/2022	6000025642	433200	Exxxxx	Employee		04.01.04.30.22	FS Deposits	72.89
									<b>Check Total</b>
									72.89
00638199	05/06/2022	2042116103	433200	Exxxxx	Employee		03.09.03.23.22	Behavior Support	17.55
									<b>Check Total</b>
									17.55
00638200	05/06/2022	2042112703	433200	Exxxxx	Employee		04.01.04.20.22	SAS Program Observations	62.60
									<b>Check Total</b>
									62.60
00638201	05/06/2022	1000025415	441020	V00023	KEN CLARY AND CO	P2210990	1746-4622	PHS - Flow Sensor Kits	701.92
00638201	05/06/2022	1000025415	441020	V00023	KEN CLARY AND CO	P2210990	1746-4622	Edtimated Shipping	17.12
									<b>Check Total</b>
									719.04
00638202	05/06/2022	7713019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2209643	20385.00	Salmon - Tru-Ray Construction	61.25
00638202	05/06/2022	7713019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2209643	20385.00	Light Beige - Greenwood Const	24.50
00638202	05/06/2022	7713019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2209643	20385.00	Light Brown - Greenwood Const	33.25
00638202	05/06/2022	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210177	21606.00	Std Glue Refills 5lb 225/bx	72.73
00638202	05/06/2022	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210177	21606.00	Electric Glue gun	14.35
00638202	05/06/2022	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210177	21606.00	9x12 Truray construction paper	70.00
00638202	05/06/2022	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210177	21606.00	9x12 Truray construction paper	70.00
00638202	05/06/2022	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210177	21606.00	9x12 Truray construction paper	70.00

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00638202	05/06/2022	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210177	21606.00	9x12 Truray construction paper	61.25
00638202	05/06/2022	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210177	21606.00	9x12 Truray construction paper	122.50
00638202	05/06/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210366	21608.00P2210366	Rubber Horse Shoe Set	38.64
00638202	05/06/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210366	21608.00P2210366	Ring Toss Set	21.31
00638202	05/06/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210366	21608.00P2210366	Orange Boundaries Game Cones	7.98
00638202	05/06/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210366	21608.00P2210366	Standard Lanyard	1.78
00638202	05/06/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210366	21608.00P2210366	Dancing Scarves Set of 12	67.41
00638202	05/06/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2210366	21608.00P2210366	Standard Lanyard Black	2.39
<b>Check Total</b>									739.34
00638203	05/06/2022	1000011145	441030	V00500	LAKESHORE LEARNING MATERIALS	P2210878	784713042622	Shape Sorting Center for Brenn	20.32
00638203	05/06/2022	2022018812	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210962	788210041522	Family engagement Language Pk	374.61
00638203	05/06/2022	2022018812	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210962	788210041522	family engagement reading pk	416.23
<b>Check Total</b>									811.16
00638204	05/06/2022	7866027023	466036	V00407	LIFETOUCH NATIONAL SCHOOL STU	P2211806	EVT676233	School Year: 2021-2022 yearboo	1,380.00
<b>Check Total</b>									1,380.00
00638205	05/06/2022	1000021207	433200	Exxxxx	Employee		04.06.04.29.22	In Dist. Counseling Services	42.71
<b>Check Total</b>									42.71
00638206	05/06/2022	6000025643	433200	Exxxxx	Employee		04.01.04.30.22	Bank Deposit runs	90.27
<b>Check Total</b>									90.27
00638207	05/06/2022	6000025646	433200	Exxxxx	Employee		04.01.04.30.22	FS Bank Deposits	67.39
<b>Check Total</b>									67.39
00638208	05/06/2022	1000025426	432300	V15844	NALCO COMPANY LLC	P2200536	6660090694	RBES-Monthly Water Treatment S	80.00
00638208	05/06/2022	1000025416	432300	V15844	NALCO COMPANY LLC	P2200536	6660090695	PES-Monthly Water Treatment Se	80.00
00638208	05/06/2022	1000025444	432300	V15844	NALCO COMPANY LLC	P2200536	6660090696	RBHS-Monthly Water Treatment S	80.00
00638208	05/06/2022	1000025414	432300	V15844	NALCO COMPANY LLC	P2200536	6660090697	GES-Monthly Water Treatment Se	80.00
00638208	05/06/2022	1000025443	432300	V15844	NALCO COMPANY LLC	P2200536	6660090698	MGMS-Monthly Water Treatment S	80.00
00638208	05/06/2022	1000025446	432300	V15844	NALCO COMPANY LLC	P2200536	6660090699	BMS-Monthly Water Treatment Se	80.00
00638208	05/06/2022	1000025446	432300	V15844	NALCO COMPANY LLC	P2200536	6660090700	Add New PMS Monthly Water Trea	80.00

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<b>Check Total</b>									560.00
00638209	05/06/2022	6000025610	433200	Exxxxx	Employee		04.01.04.30.22	Food Services Duties	36.56
<b>Check Total</b>									36.56
00638210	05/06/2022	2042121403	433200	Exxxxx	Employee		03.08.03.23.22	Special Services duties	34.22
<b>Check Total</b>									34.22
00638211	05/06/2022	1000025414	441020	V12448	PALMETTO CONTROLS INC	P2211180	1362	GES 600 Hall - Sensor HVAC	205.51
<b>Check Total</b>									205.51
00638212	05/06/2022	1000022403	433200	Exxxxx	Employee		03.24.04.29.22	Literacy coach/teacher suppt.	117.88
<b>Check Total</b>									117.88
00638213	05/06/2022	7860527013	466041	Exxxxx	Employee		04.25.2022	Supplies Reimbursement	9.28
<b>Check Total</b>									9.28
00638214	05/06/2022	1000021335	441000	V16342	PRODUCTS UNLIMITED INC	P2209657	5074530	Gloves, exam, small, durasafe,	14.16
00638214	05/06/2022	1000021335	441000	V16342	PRODUCTS UNLIMITED INC	P2209657	5074530	Bandage, flexible fabric, 3/4"	33.60
00638214	05/06/2022	1000021335	441000	V16342	PRODUCTS UNLIMITED INC	P2209657	5074530	Bandaid, strip, 2" x 4", fabri	8.39
00638214	05/06/2022	1000021335	441000	V16342	PRODUCTS UNLIMITED INC	P2209657	5074530	Dressing, gauze sponge, 2" x 2	3.64
00638214	05/06/2022	1000021335	441000	V16342	PRODUCTS UNLIMITED INC	P2209657	5074530	Table, paper, exam, crepe, 18"	32.71
00638214	05/06/2022	1000021335	441000	V16342	PRODUCTS UNLIMITED INC	P2209657	5074530	Specula, kleenspec otoscope, 2	51.15
00638214	05/06/2022	1000021335	441000	V16342	PRODUCTS UNLIMITED INC	P2209657	5074530	Penlight, adlite II, white reu	6.25
00638214	05/06/2022	1000021335	441000	V16342	PRODUCTS UNLIMITED INC	P2209657	5074530	Scissors, utility, EMT para-me	3.21
<b>Check Total</b>									153.11
00638215	05/06/2022	2042112603	433200	Exxxxx	Employee		03.14.04.20.22	Special Services duties	35.10
<b>Check Total</b>									35.10
00638216	05/06/2022	2372222424	431200	V13650	READING AND WRITING PROJECT NE	P2203254	RWP-5024363	Professional Development with	2,200.00
00638216	05/06/2022	2372222424	431200	V13650	READING AND WRITING PROJECT NE	P2203254	RWP-5024363	Professional Development 5 Day	2,200.00
00638216	05/06/2022	2022022438	431200	V13650	READING AND WRITING PROJECT NE	P2203251	RWP-5024364	Professional Development and s	2,200.00
00638216	05/06/2022	2022022438	431200	V13650	READING AND WRITING PROJECT NE	P2203251	RWP-5024638	Professional Development and s	4,400.00
00638216	05/06/2022	2022022438	431200	V13650	READING AND WRITING PROJECT NE	P2203251	RWP-5024638	Professional Development and s	2,200.00

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00638216	05/06/2022	2372222424	431200	V13650	READING AND WRITING PROJECT NE	P2203254	RWP-5025498	Professional Development with	2,200.00
00638216	05/06/2022	2372222424	431200	V13650	READING AND WRITING PROJECT NE	P2203254	RWP-5025920	Professional Development 5 Day	4,400.00
00638216	05/06/2022	2372222424	431200	V13650	READING AND WRITING PROJECT NE	P2203254	RWP-5025920	Estimated travel expenses	1,310.84
<b>Check Total</b>									<b>21,110.84</b>
00638217	05/06/2022	1000014411	441000	V01112	RHODES GRADUATION SERVICES INC	P2208561	17713364	IB Stoles Printed IB Logo	2,140.00
<b>Check Total</b>									<b>2,140.00</b>
00638218	05/06/2022	2250017103	441011	V16452	SCHOOL SPECIALTY LLC	P2210737	208129728801	Kleenex Naturals Facial Tissue	1,031.52
00638218	05/06/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129736602	PlayDoh Super Color Pack 3 Oun	173.78
00638218	05/06/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129736602	Ticonderoga Original No 2 Penc	9,066.06
00638218	05/06/2022	2250017103	441011	V16452	SCHOOL SPECIALTY LLC	P2210737	208129736867	School Health Adhesive Flexibl	31.07
00638218	05/06/2022	2250017103	441011	V16452	SCHOOL SPECIALTY LLC	P2210737	208129791495	School Health Adhesive Flexibl	908.88
00638218	05/06/2022	7866027025	466041	V16452	SCHOOL SPECIALTY LLC	P2210730	208129791521	Mr Sketch Premium Scented Stix	346.04
00638218	05/06/2022	7866027025	466041	V16452	SCHOOL SPECIALTY LLC	P2210730	208129791521	Crayola PreSharpened Colored P	182.01
00638218	05/06/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2210195	208129867865	AMACO LG LeadFree NonToxic Glo	22.25
00638218	05/06/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2209775	208129867953	Mesh Zipper Bag	59.39
00638218	05/06/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209934	208129868519	Guidecraft Interlox Building T	111.39
<b>Check Total</b>									<b>11,932.39</b>
00638219	05/06/2022	6000025644	433200	Exxxxx	Employee		04.01.04.29.22	FS Bank Deposits	72.13
<b>Check Total</b>									<b>72.13</b>
00638220	05/06/2022	1000023330	433200	Exxxxx	Employee		04.04.04.29.22	Bank run & supply p/u	195.39
<b>Check Total</b>									<b>195.39</b>
00638221	05/06/2022	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209806	217294	20" 20014 BLACK STRIPPING PADS	157.29
00638221	05/06/2022	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209806	217294	22" 20016 BLACK STRIPPING PADS	97.91
00638221	05/06/2022	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209806	217294	20" 144120 WHITE SPRAY BUFFING	104.86
00638221	05/06/2022	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209747	217416	LIQUID CARPET CLEANER	271.43
00638221	05/06/2022	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209747	217416	ZIP STRIPPER	3,595.74
00638221	05/06/2022	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209747	217416	EXQUISIT WAX	4,798.95
00638221	05/06/2022	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209747	217416	SUDS LAUNDRY DETERGENT	21.40
00638221	05/06/2022	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209747	217416	ANTIBACTERIAL BAG SOAP	834.60
00638221	05/06/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209749	217490	95118 ATLAS WIPES	46.01

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00638221	05/06/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209749	217490	20" 20403 BLUE SCRUBBING PADS	104.86
00638221	05/06/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209749	217490	22" 20405 BLUE SCURBBING PADS	130.54
00638221	05/06/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209749	217490	20" REDWOOD FLOOR PADS	428.00
00638221	05/06/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209749	217490	7250 WOODEN DUST MOP HANDLE	27.82
<b>Check Total</b>									<b>10,619.41</b>
00638222	05/06/2022	7802072027	466037	V17239	SPORT SCOPE INC	P2211826	19029	2022 Edge Annual Renewal Fee F	499.00
<b>Check Total</b>									<b>499.00</b>
00638223	05/06/2022	1000012603	439500	V17194	TEAM THERAPY SC	P2210468	117091	SPEECH LANGUAGE THERAPY SERVIC	963.05
<b>Check Total</b>									<b>963.05</b>
00638224	05/06/2022	4100050010	464000	V01588	THE BANK OF NEW YORK FINANCIAL		05.02.22	Trustee fees IPRB series 2015	2,200.00
<b>Check Total</b>									<b>2,200.00</b>
00638225	05/06/2022	3190011403	439500	V00209	THE COLLEGE BOARD		ES00114182	SAT School Day Exams	5,922.00
00638225	05/06/2022	3190011403	439500	V00209	THE COLLEGE BOARD		ES00116232	SAT School Day Exams	141.00
<b>Check Total</b>									<b>6,063.00</b>
00638226	05/06/2022	1000011225	441000	V01584	THE READING WAREHOUSE INC	P2207052	215485	Books for Classroom	729.67
00638226	05/06/2022	2022011225	441000	V01584	THE READING WAREHOUSE INC	P2208948	216022	Books for Classrooms per attac	1,860.60
<b>Check Total</b>									<b>2,590.27</b>
00638227	05/06/2022	1000025422	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2211321	INV45781	OGES - A/S EZ Install Bolt Cap	494.88
<b>Check Total</b>									<b>494.88</b>
00638228	05/06/2022	1000025435	441020	V00189	W W GRAINGER	P2210363	9280588428	INDOOR ENTRANCE MAT	235.08
00638228	05/06/2022	1000025434	441020	V00189	W W GRAINGER	P2211264	9287164280	WAXED LINER BAGS	119.76
00638228	05/06/2022	1000025415	441020	V00189	W W GRAINGER	P2211265	9287164298	WAXED LINER BAGS	59.88
00638228	05/06/2022	1000025426	441020	V00189	W W GRAINGER	P2211272	9287164306	WAXED LINER BAGS	119.76
<b>Check Total</b>									<b>534.48</b>
00638229	05/06/2022	1000014503	433200	Exxxxx	Employee		03.24.04.20.22	Homebound services	47.74
<b>Check Total</b>									<b>47.74</b>



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00638230	05/06/2022	1000011303	433200	Exxxxx	Employee		04.01.04.29.22	ESOL Services	56.16
								<b>Check Total</b>	<b>56.16</b>
00638231	05/06/2022	7711027015	466035	V10819	BIG TIME ENTERTAINMENT LLC	P2211817	P2211817.PHS	DJ SERVICES PROM	1,200.00
								<b>Check Total</b>	<b>1,200.00</b>
00638232	05/06/2022	7863027013	466031	V00609	CAROWINDS	P2211805	P2211805.GHS	Senior Class 2022 -	4,200.00
00638232	05/06/2022	7863027013	466064	V00609	CAROWINDS	P2211805	P2211805.GHS	Processing Fee.	11.00
								<b>Check Total</b>	<b>4,211.00</b>
00638233	05/06/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0422	DO.4479/002487.	253.77
00638233	05/06/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0422	DO.23898/005318.	37.31
00638233	05/06/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0422	DO.23900/004703.	43.41
00638233	05/06/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0422	DO.23897/005210.	39.35
00638233	05/06/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0422	DO.23899/004817.	46.45
00638233	05/06/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0422	DO.31900/005319.	8.19
00638233	05/06/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0422	DO.31181/004702.	37.31
00638233	05/06/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0422	DO.34818/004753.	76.76
00638233	05/06/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0422	TR.5931/003177.	139.20
00638233	05/06/2022	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0422	LHS.16841/008449.	4,917.84
00638233	05/06/2022	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0422	LES.2098/001242.	1,065.62
00638233	05/06/2022	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0422	ROS.1405/000840.	404.52
00638233	05/06/2022	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0422	LMS.2062/001217.	124.87
00638233	05/06/2022	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0422	LMS.2108/001246.	1,021.64
00638233	05/06/2022	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0422	OGE002226	967.72
00638233	05/06/2022	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0422	MES.9259/005369.	1,447.42
00638233	05/06/2022	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0422	LME.05895	1,190.42
00638233	05/06/2022	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0422	PHM.20731/010622.	780.42
00638233	05/06/2022	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0422	PHE.20730/10621.	899.42
00638233	05/06/2022	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0422	NPE.28215/016832.	497.35
00638233	05/06/2022	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0422	RCE.33079/018790.	971.42
00638233	05/06/2022	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0422	MGE.38335/019255.	1,661.61
00638233	05/06/2022	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0422	MGM.36251/019522.	2,305.07
00638233	05/06/2022	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0422	RBH.019299	4,006.54
00638233	05/06/2022	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0422	BWM00141	797.42

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<b>Check Total</b>									23,741.05
00638234	05/06/2022	3972022403	433200	Exxxxx	Employee		04.01.04.29.22	Leadership Development duties	27.79
<b>Check Total</b>									27.79
00638235	05/06/2022	7939027031	466031	V14991	CLINTON W SEASE FARM LLC	P2211800	P2211800.LME	5.6.22 KINDER FIELD TRIP TO SE	1,287.00
<b>Check Total</b>									1,287.00
00638236	05/06/2022	1000026405	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		05.02.22	Office Prof. Memberships	90.00
<b>Check Total</b>									90.00
00638237	05/06/2022	2042222303	441000	Exxxxx	Employee		03.11.22	Materials LHS BOOM training	31.56
<b>Check Total</b>									31.56
00638238	05/06/2022	1000022403	433200	Exxxxx	Employee		04.18.04.25.22	Assessment/Accountability	32.12
<b>Check Total</b>									32.12
00638239	05/06/2022	2042116103	433200	Exxxxx	Employee		04.01.04.28.22	Special Services Support	81.60
<b>Check Total</b>									81.60
00638240	05/06/2022	1000022403	433200	Exxxxx	Employee		04.06.04.26.22	Assessment/Accountability	59.55
<b>Check Total</b>									59.55
00638241	05/06/2022	1000022403	433200	Exxxxx	Employee		04.25.04.29.22	Assessment/Accountability	43.76
<b>Check Total</b>									43.76
00638242	05/06/2022	1000022403	433200	Exxxxx	Employee		03.16.04.22.22	Instruction Errands	43.70
<b>Check Total</b>									43.70
00638243	05/06/2022	1000022403	433200	Exxxxx	Employee		03.30.04.02.22	SCOLT Conference in VA	269.99
<b>Check Total</b>									269.99
00638244	05/06/2022	1000022403	433200	Exxxxx	Employee		04.02.04.28.22	Assessment/Accountability	64.64
<b>Check Total</b>									64.64

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00638245	05/06/2022	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
<b>Check Total</b>									<b>275.00</b>
00638246	05/06/2022	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.22	PHM.5702088110	159.00
00638246	05/06/2022	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.22	PHM.5702051785	519.00
00638246	05/06/2022	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.22	PHM.5702051791	11,838.00
00638246	05/06/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.22	PHE.5702088108	126.00
00638246	05/06/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.22	PHE.5702052000	274.00
00638246	05/06/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.22	PHE.5702051796	7,117.00
00638246	05/06/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.22	PHE.5702051777	828.00
00638246	05/06/2022	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.22	RCE.5708004132	8,570.00
00638246	05/06/2022	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.22	RCE.9300051508	172.00
00638246	05/06/2022	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.22	RCE.9300064722	96.00
00638246	05/06/2022	1000025446	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.22	BWM-9300039298	15,799.00
<b>Check Total</b>									<b>45,498.00</b>
00638247	05/09/2022	1000011415	441000	V17111	9.95 UNIFORM STORE		05.05.2022	Lost check reissue	302.00
<b>Check Total</b>									<b>302.00</b>
00638248	05/09/2022	1000025429	432300	V14545	ABSOLUTE GLASS INC	P2210162	36785	GMS Room 106E - Replace Glass	218.28
00638248	05/09/2022	1000025429	432300	V14545	ABSOLUTE GLASS INC	P2210162	36785	Labor	200.00
00638248	05/09/2022	1000025408	432300	V14545	ABSOLUTE GLASS INC	P2210124	36786	CS 2 Story Bldg. - Replace Gla	99.51
00638248	05/09/2022	1000025408	432300	V14545	ABSOLUTE GLASS INC	P2210124	36786	Labor	200.00
00638248	05/09/2022	1000025425	432300	V14545	ABSOLUTE GLASS INC	P2211303	36891	WKES AP Office - Install Glass	225.00
00638248	05/09/2022	1000025427	432300	V14545	ABSOLUTE GLASS INC	P2211461	36892	WKHS Room 411 - Replace Glass	225.00
00638248	05/09/2022	1000025427	432300	V14545	ABSOLUTE GLASS INC	P2211461	36892	1/8" Clear Plate	53.50
<b>Check Total</b>									<b>1,221.29</b>
00638249	05/09/2022	7866027011	466041	V14034	ALMIGHTTEES SCREEN PRINTING	P2211515	5310	Cats Paw Yearbook Staff shirts	89.88
00638249	05/09/2022	7866027011	466041	V14034	ALMIGHTTEES SCREEN PRINTING	P2211515	5310	Cats Paw Yearbook Staff shirts	12.84
00638249	05/09/2022	7866027011	466041	V14034	ALMIGHTTEES SCREEN PRINTING	P2211515	5310	Cats Paw Yearbook Staff shirts	38.52
00638249	05/09/2022	7866027011	466041	V14034	ALMIGHTTEES SCREEN PRINTING	P2211515	5310	Cats Paw Yearbook Staff shirts	64.20
00638249	05/09/2022	7866027011	466041	V14034	ALMIGHTTEES SCREEN PRINTING	P2211515	5310	Cats Paw Yearbook Staff shirts	38.52
00638249	05/09/2022	7866027011	466041	V14034	ALMIGHTTEES SCREEN PRINTING	P2211515	5310	Cats Paw Yearbook Staff shirts	16.05

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<b>Check Total</b>									260.01
00638250	05/09/2022	1000011326	436000	V00380	ANOTHER PRINTER	P2210042	132610	temporary ID labels (15 rolls)	792.09
00638250	05/09/2022	1000011326	436000	V00380	ANOTHER PRINTER	P2210042	132610	gray envelopes	514.88
00638250	05/09/2022	1000011326	436000	V00380	ANOTHER PRINTER	P2210042	132610	certificate of special recogni	434.31
00638250	05/09/2022	1000014446	436000	V00380	ANOTHER PRINTER	P2211213	132789	Logo with Wording for Overhead	1,839.48
00638250	05/09/2022	1000014446	436000	V00380	ANOTHER PRINTER	P2211213	132789	Entrance Door Logo, Lower wind	197.29
<b>Check Total</b>									3,778.05
00638251	05/09/2022	1000011544	441000	V01004	B & H PHOTO	P2209205	201384237	Lowe pro Photo Classic Series B	97.57
00638251	05/09/2022	1000011544	441000	V01004	B & H PHOTO	P2209205	201441250	Watson EN-EL15 Lithium-Ion Bat	68.39
00638251	05/09/2022	1000011544	441000	V01004	B & H PHOTO	P2209205	201441250	Canon CLI-65 Yellow Ink Tank	0.31
00638251	05/09/2022	7727019044	466041	V01004	B & H PHOTO	P2209205	201441250	Canon CLI-65 Yellow Ink Tank	29.63
00638251	05/09/2022	7727019044	466041	V01004	B & H PHOTO	P2209205	201441250	Canon CLI-65 Photo Cyan Ink Ta	29.94
00638251	05/09/2022	7727019044	466041	V01004	B & H PHOTO	P2209205	201441250	Canon CLI-65 Gray Ink Tank	29.94
00638251	05/09/2022	7727019044	466041	V01004	B & H PHOTO	P2209205	201441250	Canon CLI-65 Cyan Ink Tank	29.94
00638251	05/09/2022	7727019044	466041	V01004	B & H PHOTO	P2209205	201441250	Canon CLI-65 Photo Magenta Ink	29.85
00638251	05/09/2022	7727019044	466041	V01004	B & H PHOTO	P2209205	201441250	Canon CLI-65 Light Gray Ink Ta	29.94
00638251	05/09/2022	7727019044	466041	V01004	B & H PHOTO	P2209205	201441250	Canon CLI-65 Magenta Ink Tank	29.94
00638251	05/09/2022	7727019044	466041	V01004	B & H PHOTO	P2209205	201441250	Canon CLI-65 Black Ink Tank	29.94
00638251	05/09/2022	1000011411	444500	V01004	B & H PHOTO	P2211088	201490093	Canon EOS 90D DSLR Camera with	1,710.93
<b>Check Total</b>									2,116.32
00638252	05/09/2022	7866027044	466031	Exxxxx	Employee		05.03.2022	Workshop Fuel Reimbursement	88.56
<b>Check Total</b>									88.56
00638253	05/09/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2208570	8527617	14X16 Blick Mat Kit	40.64
<b>Check Total</b>									40.64
00638254	05/09/2022	7860527037	466069	Exxxxx	Employee		05.03.2022	Field Trip Supplies	32.94
<b>Check Total</b>									32.94
00638255	05/09/2022	3280011521	434500	V00642	CAROLINA TRAINING ASSOCIATES	P2207827	3412	SOLIDWORKS EDU EDITION 2022-20	8,025.00
00638255	05/09/2022	3280011521	434500	V00642	CAROLINA TRAINING ASSOCIATES	P2207827	3412	SOLDIWORKS EDU EDITION 2021-22	321.00
00638255	05/09/2022	3280011521	434500	V00642	CAROLINA TRAINING ASSOCIATES	P2207827	3412	SOLIDWORKS EDU EDITION 2021-20	321.00

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<b>Check Total</b>									8,667.00
00638256	05/09/2022	1000025423	441020	V16855	CARRIER ENTERPRISE LLC	P2211663	2469480-00	SGES Kitchen Office - ETAC2 HV	929.82
00638256	05/09/2022	1000025423	441020	V16855	CARRIER ENTERPRISE LLC	P2211663	2469480-00	E2 Cord-255V20A	24.61
00638256	05/09/2022	1000025423	441020	V16855	CARRIER ENTERPRISE LLC	P2211663	2469480-00	SC Solid Waste Tax	2.00
00638256	05/09/2022	1000025423	441020	V16855	CARRIER ENTERPRISE LLC	P2211663	2469480-00	Temp Inflation Surcharge	14.32
<b>Check Total</b>									970.75
00638257	05/09/2022	5720025320	452000	V15741	CC AND I SERVICES LLC	P2013285	7651	Ch 1 & 17 Inspections/Testing	7,539.60
00638257	05/09/2022	5720025320	452000	V15741	CC AND I SERVICES LLC	P2013285	7720	Ch 1 & 17 Inspections/Testing	11,726.90
00638257	05/09/2022	5720025320	452000	V15741	CC AND I SERVICES LLC	P2013285	7796	Ch 1 & 17 Inspections/Testing	9,858.50
<b>Check Total</b>									29,125.00
00638258	05/09/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19832	Taxi transport	346.50
00638258	05/09/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19834	Pupil Transportation	440.00
00638258	05/09/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19835	Taxi transport	447.00
00638258	05/09/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19836	Taxi transport	3,275.50
00638258	05/09/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19837	Taxi transport	641.50
00638258	05/09/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19838	Taxi transport	432.00
00638258	05/09/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19840	Taxi transport	770.00
00638258	05/09/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19841	Taxi transport	164.00
00638258	05/09/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19842	Taxi transport	4,082.00
<b>Check Total</b>									10,598.50
00638259	05/09/2022	1000026693	441000	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2203437	1C3002650	PANDUIT JB1DWH-A	103.47
<b>Check Total</b>									103.47
00638260	05/09/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202562	58135	Monthly Rental of Cold Water (	10.70
00638260	05/09/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202563	59212	Monthly Rental of Cold Water U	10.70
00638260	05/09/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202562	59215	Monthly Rental of Cold Water (	10.70
<b>Check Total</b>									32.10
00638261	05/09/2022	1000014144	441000	V15068	DISCOUNT DANCE SUPPLY	P2208190	21619172	N8780 Dress Ruched Frnt FUC S	325.89
00638261	05/09/2022	1000014144	441000	V15068	DISCOUNT DANCE SUPPLY	P2208190	21632913	N7864 Dress WHT L	45.97

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									371.86
00638262	05/09/2022	2250012703	441001	V12213	DISCOUNT SCHOOL SUPPLY	P2210682	P41224800102	Duck Tape, Assorted Colors, 10	81.80
<b>Check Total</b>									81.80
00638263	05/09/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2210105	91222	Subjects Matter (for R2S EDU61	1,062.50
00638263	05/09/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2210105	91222	The Reading Strategies Book (f	1,046.25
<b>Check Total</b>									2,108.75
00638264	05/09/2022	1000025411	432300	V14264	EA SERVICES LLC	P2201257	7412	LHS-Lift Station Inspection	500.00
00638264	05/09/2022	1000025413	432300	V14264	EA SERVICES LLC	P2201257	7412	GHS-Lift Station Inspection	160.00
00638264	05/09/2022	1000025413	432300	V14264	EA SERVICES LLC	P2201257	7412	GHS Football Stadium- Lift Sta	60.00
00638264	05/09/2022	1000025414	432300	V14264	EA SERVICES LLC	P2201257	7412	GES WWTP-Lift Station Inspecti	2,300.00
00638264	05/09/2022	1000025414	432300	V14264	EA SERVICES LLC	P2201257	7412	GES WWTP-Wastewater Sampling	130.00
00638264	05/09/2022	1000025427	432300	V14264	EA SERVICES LLC	P2201257	7412	WKHS Classroom Addition-Lift S	200.00
00638264	05/09/2022	1000025427	432300	V14264	EA SERVICES LLC	P2201257	7412	WKHS Performing Art Center-Lif	200.00
00638264	05/09/2022	1000025430	432300	V14264	EA SERVICES LLC	P2201257	7412	PMS-Lift Station Inspection	160.00
00638264	05/09/2022	1000025434	432300	V14264	EA SERVICES LLC	P2201257	7412	PHMS-Lift Station Inspection	200.00
00638264	05/09/2022	1000025438	432300	V14264	EA SERVICES LLC	P2201257	7412	CSES-Lift Station Inspection	400.00
00638264	05/09/2022	1000025440	432300	V14264	EA SERVICES LLC	P2201257	7412	NPES-Lift Station Inspection	400.00
00638264	05/09/2022	1000025441	432300	V14264	EA SERVICES LLC	P2201257	7412	RCES-Lift Station Inspection	200.00
00638264	05/09/2022	1000025444	432300	V14264	EA SERVICES LLC	P2201257	7412	RBHS-Lift Station Inspection	325.00
00638264	05/09/2022	1000025445	432300	V14264	EA SERVICES LLC	P2201257	7412	DES-Lift Station Inspection	200.00
00638264	05/09/2022	1000025446	432300	V14264	EA SERVICES LLC	P2201257	7412	BMS-Lift Station Inspection	200.00
00638264	05/09/2022	1000025452	432300	V14264	EA SERVICES LLC	P2201257	7412	Old GES-Lift Station Inspectio	160.00
<b>Check Total</b>									5,795.00
00638265	05/09/2022	1000025435	441020	V00126	ED SMITH LUMBER MILL INC	P2211631	75175	PHES Portable 3	164.35
00638265	05/09/2022	1000025435	441020	V00126	ED SMITH LUMBER MILL INC	P2211631	75175	2 x 4 x 10 Treated Lumber	122.37
00638265	05/09/2022	1000025435	441020	V00126	ED SMITH LUMBER MILL INC	P2211631	75175	4 x 4 x 8 Treated Lumber	118.45
00638265	05/09/2022	1000025435	441020	V00126	ED SMITH LUMBER MILL INC	P2211631	75175	2 x 12 x 10 Treated #1 Lumber	138.96
00638265	05/09/2022	1000025435	441020	V00126	ED SMITH LUMBER MILL INC	P2211631	75175	Screw Deck Collated NO10X2-1	128.39
<b>Check Total</b>									672.52
00638266	05/09/2022	1000011527	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2211305	6500-4819-7650	SUV RENTALS FOR DECA TRIP	464.70

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00638266	05/09/2022	1000011527	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2211305	6500-4819-7650	LIC. FEE	3.21
<b>Check Total</b>									467.91
00638267	05/09/2022	1000011527	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2211305	6500-4819-9299	SUV RENTALS FOR DECA TRIP	464.70
00638267	05/09/2022	1000011527	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2211305	6500-4819-9299	LIC. FEE	3.21
<b>Check Total</b>									467.91
00638268	05/09/2022	2250022403	431204	V16942	EXEMPLAR EDUCATION CONSULTANCY	P2204329	1225	Tier 1 (Year 1) Step 2- Two da	10,000.00
<b>Check Total</b>									10,000.00
00638269	05/09/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208242	6045214-3	Business Source Yellow Adhesiv	195.49
00638269	05/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208838	6060303-0	Energizer Ultimate Lithium AAA	38.49
00638269	05/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208838	6060303-0	Energizer Ultimate Lithium AA	38.51
00638269	05/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208838	6060303-0	Scotch C38 Desk Tape Dispenser	6.96
00638269	05/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208838	6060303-0	Quality Park DabNSeal Envelope	3.79
00638269	05/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208838	6060303-0	Averyreg Office Essentials Ins	9.50
00638269	05/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208838	6060303-0	Pentel EnerGel RTX Liquid Gel	22.86
00638269	05/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208838	6060303-0	Pentel EnerGel RTX Liquid Gel	22.47
00638269	05/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208838	6060303-0	Pentel EnerGel RTX Liquid Gel	22.47
00638269	05/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208838	6060303-0	Pentel EnerGel RTX Liquid Gel	22.47
00638269	05/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208838	6060303-0	Postitreg Tabs 2 Angled Lined	12.73
00638269	05/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208838	6060303-0	3M Assorted Flag Combo Pack	9.14
00638269	05/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208838	6060303-0	Postitreg Page Markers 12W	4.41
00638269	05/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208838	6060303-0	Postitreg 12W Arrow Message Fl	4.52
00638269	05/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208838	6060303-0	Postitreg Super Sticky Popup N	38.39
00638269	05/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208838	6060303-0	Postitreg Notes Original Notep	4.07
00638269	05/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208838	6060303-0	Business Source Extreme Color	10.23
00638269	05/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208838	6060303-0	Command Large Forever Classic	39.12
00638269	05/09/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208838	6060303-0	Business Source Letter Recycle	120.76
00638269	05/09/2022	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209299	6067353-1	Hammermill Paper for Copy 85x1	24.82
00638269	05/09/2022	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210636	6089958-1	Pendaflex Indexing Expanding D	42.76
00638269	05/09/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210742	6091440-1	Wausau Paper Exact Bristol Cov	82.69
00638269	05/09/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210742	6091440-2	Victor 11003A Mini Desktop Cal	121.15
00638269	05/09/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210831	6092330-1	Hammermill Fore Super Premium	9.93
00638269	05/09/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211186	6097819-0	Business Source Foldback Binde	1.82

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00638269	05/09/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211186	6097819-0	Oxford Printable Index Card G	27.61
00638269	05/09/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211186	6097819-0	Smartchoice Copy Paper Letter	45.21
00638269	05/09/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211186	6097819-0	BIC Gel Retractable Pens	12.39
00638269	05/09/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211186	6097819-0	Officemate Slanted Vertical Si	51.27
00638269	05/09/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211186	6097819-0	Verbatim 64GB Pinstripe USB Fl	61.63
00638269	05/09/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211479	6112349-0	Averyreg; Write Erase 8-Tab P	14.85
00638269	05/09/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211479	6112349-0	Pentel EnerGel RTX Liquid Gel	3.81
00638269	05/09/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211479	6112349-0	Pentel EnerGel RTX Liquid Gel	7.83
00638269	05/09/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211479	6112349-0	Stanley Self-retracting Utilit	6.46
00638269	05/09/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211479	6112349-0	Sharpie Fine Point Permanent M	32.96
00638269	05/09/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211479	6112349-1	Victor 11803A Business Calcula	19.50
<b>Check Total</b>									<b>1,193.07</b>
00638270	05/09/2022	7838027037	466069	Exxxxx	Employee		05.03.2022	Supplies Reimbursement	69.13
<b>Check Total</b>									<b>69.13</b>
00638271	05/09/2022	7860527044	466041	V11161	GEIGER CAROLINAS	P2209495	4745391	Rally Clear Backpack	531.60
00638271	05/09/2022	7860527044	466041	V11161	GEIGER CAROLINAS	P2209495	4745391	backpack setup fee	55.00
00638271	05/09/2022	7860527044	466041	V11161	GEIGER CAROLINAS	P2209495	4745391	backpack shipping	35.75
<b>Check Total</b>									<b>622.35</b>
00638272	05/09/2022	1000021326	441000	V02048	GROVE MEDICAL	P2208101	6214458	cup translucent 5 oz	28.83
00638272	05/09/2022	1000021326	441000	V02048	GROVE MEDICAL	P2208101	6214458	shipping	7.47
00638272	05/09/2022	1000021307	441000	V02048	GROVE MEDICAL	P2211480	6237484	ZOLL AED PLUS W PUBLIC SAFETY	3,008.59
00638272	05/09/2022	1000021339	441000	V02048	GROVE MEDICAL	P2210805	6238221	Cuff Reusable Child	22.89
00638272	05/09/2022	1000021344	441000	V02048	GROVE MEDICAL	P2211537	6238947	LANCET ACCU-CHEK SAFE-T-PRO PL	56.49
00638272	05/09/2022	3290011513	441000	V02048	GROVE MEDICAL	P2205634	6239020	Double Door Storage Cabinet	1,921.74
00638272	05/09/2022	3290011513	441000	V02048	GROVE MEDICAL	P2205634	6239020	Multi-Purpose Storage Rack w/A	1,219.41
<b>Check Total</b>									<b>6,265.42</b>
00638273	05/09/2022	3972022403	431200	V13220	HARMONY EDUCATION CENTER NSRF	P2200131	24792	2 days Critical Friends traini	4,737.00
<b>Check Total</b>									<b>4,737.00</b>
00638274	05/09/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2211468	INVE0017699915	FRUIT PUNCH POLAR BLAST BAR	47.75
00638274	05/09/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2211468	INVE0017699915	STRAWBERRY SCOOTER BAR	35.97



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00638274	05/09/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2211468	INVE0017699915	CRAZY CONE	109.90
00638274	05/09/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2211468	INVE0017699915	VANILLA MIGHTY MINI SANDWICH	144.80
00638274	05/09/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2211468	INVE0017699915	CHOCOLATE SUNDAE CUP	134.80
00638274	05/09/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2211468	INVE0017699915	VANILLA CUP	161.76
00638274	05/09/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2211467	INVE0017699930	FRUIT PUNCH POLAR BLAST BAR	38.20
00638274	05/09/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2211467	INVE0017699930	CHOCOLATE SCOOTER BAR	71.94
00638274	05/09/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2211467	INVE0017699930	STRAWBERRY SCOOTER BAR	23.98
00638274	05/09/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2211467	INVE0017699930	CRAZY CONE	21.98
00638274	05/09/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2211467	INVE0017699930	VANILLA SANDWICH	22.98
00638274	05/09/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2211467	INVE0017699930	VANILLA MIGHTY MINI SANDWICH	14.48
00638274	05/09/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2211467	INVE0017699930	COOKIES & CREAM SANDWICH	22.98
00638274	05/09/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2211467	INVE0017699930	BIRTHDAY CAKE YOGURT CUP	13.48
00638274	05/09/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2211467	INVE0017699930	CHOCOLATE SUNDAE CUP	13.48
00638274	05/09/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2211475	INVE0017700061	FRUIT PUNCH POLAR BLAST BAR	28.65
00638274	05/09/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2211475	INVE0017700061	CHOCOLATE SCOOTER BAR	23.98
00638274	05/09/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2211475	INVE0017700061	STRAWBERRY SCOOTER BAR	35.97
00638274	05/09/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2211475	INVE0017700061	VANILLA SANDWICH	45.96
00638274	05/09/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2211475	INVE0017700061	VANILLA MIGHTY MINI SANDWICH	57.92
00638274	05/09/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2211473	INVE0017700200	FRUIT PUNCH POLAR BLAST BAR	9.55
00638274	05/09/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2211473	INVE0017700200	CHOCOLATE SCOOTER BAR	35.97
00638274	05/09/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2211473	INVE0017700200	STRAWBERRY SCOOTER BAR	35.97
00638274	05/09/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2211473	INVE0017700200	FUDGE-O BAR	9.55
00638274	05/09/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2211473	INVE0017700200	CRAZY CONE	32.97
00638274	05/09/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2211473	INVE0017700200	VANILLA/CHOCOLATE TWIST CONE	21.98
00638274	05/09/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2211473	INVE0017700200	VANILLA SANDWICH	34.47
00638274	05/09/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2211473	INVE0017700200	COOKIES & CREAM SANDWICH	34.47
00638274	05/09/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2211473	INVE0017700200	COTTON CANDY TWISTER	28.08
00638274	05/09/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2211473	INVE0017700200	UNICORN HORN TWISTER	28.08
00638274	05/09/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2211473	INVE0017700200	SOUR BLUE RASPBERRY TWISTER	28.08
<b>Check Total</b>									<b>1,370.13</b>
00638275	05/09/2022	7860527037	466041	Exxxxx	Employee		05.03.2022	Supplies Reimbursement	155.10
<b>Check Total</b>									<b>155.10</b>
00638276	05/09/2022	1000025444	441020	V12096	HYMAN PAPER CO INC	P2209047	286981A	CARLISLE 36505L00 UTILITY BRUS	9.47

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00638276	05/09/2022	1000025446	441020	V12096	HYMAN PAPER CO INC	P2209902	288230B	CARLISLE 36P502 BOWL BRUSH 17"	10.48
00638276	05/09/2022	1000025407	441020	V12096	HYMAN PAPER CO INC	P2210868	288947A	CARLISLE 36P502 BOWL BRUSH	10.48
<b>Check Total</b>									<b>30.43</b>
00638277	05/09/2022	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2210695	19864	Air Door Actuator	33.07
00638277	05/09/2022	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2210695	19864	Air Door Actuator	41.25
00638277	05/09/2022	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2210695	19864	Freon 134A	82.14
00638277	05/09/2022	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2210695	19864	Replace Air Door Actuator - La	372.00
00638277	05/09/2022	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2210695	19864	A//C Service - Labor	109.00
00638277	05/09/2022	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2210695	19864	Shop Supplies	37.46
00638277	05/09/2022	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2211306	19910	Freon 134A	58.08
00638277	05/09/2022	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2211306	19910	A/C Evaportaor Core	114.64
00638277	05/09/2022	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2211306	19910	Labor to Remove and Replace Ev	1,091.20
00638277	05/09/2022	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2211306	19910	Labor A/C Service	109.00
00638277	05/09/2022	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2211306	19910	Shop Supplies	37.45
<b>Check Total</b>									<b>2,085.29</b>
00638278	05/09/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211241	803010042122	Geostix Activity Set	152.42
00638278	05/09/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211241	803010042122	Hands on Decimal Tile Set	24.37
00638278	05/09/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211241	803010042122	Number & Operation Tiles-Stude	6.09
00638278	05/09/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211241	803010042122	Giant Activity Dice	22.35
00638278	05/09/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211241	803010042122	Fraction Circles and Bars	101.63
00638278	05/09/2022	2022011203	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211241	803010042122	Fraction Circles and Bars	171.79
00638278	05/09/2022	7713519035	466041	V00500	LAKESHORE LEARNING MATERIALS	P2211339	834588042522	My First Draw & Write Journal	87.40
00638278	05/09/2022	7713519035	466041	V00500	LAKESHORE LEARNING MATERIALS	P2211339	834588042522	Jumbo Best-Buy Book Bags (set	65.01
00638278	05/09/2022	7713519035	466041	V00500	LAKESHORE LEARNING MATERIALS	P2211339	834588042522	Best-Buy Book Bags (set of 6)	65.01
<b>Check Total</b>									<b>696.07</b>
00638279	05/09/2022	1000026693	441000	V01913	MAVERICKLABEL.COM	P2211002	188816-V	Size: 1.5 in x 0.75 in	318.38
<b>Check Total</b>									<b>318.38</b>
00638280	05/09/2022	7781019027	466041	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2211834	04202022A	BLS CARDS	300.00
00638280	05/09/2022	7781019027	466041	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2211834	04202022B	k-12 CPR CARDS	270.00
<b>Check Total</b>									<b>570.00</b>

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00638281	05/09/2022	1000014146	441000	V00719	MUSICIAN SUPPLY	P2208904	913	String Instrument, Cello PegHe	600.00
<b>Check Total</b>									<b>600.00</b>
00638282	05/09/2022	1000025408	441020	V00154	NAPA AUTO PARTS	P2211641	4185-12426	DM - 55 Gallon Drum Moto Oil	909.49
<b>Check Total</b>									<b>909.49</b>
00638283	05/09/2022	1000011337	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2210487	7048	Learn on Demand Poster Maker	801.43
00638283	05/09/2022	1000011337	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2210487	7048	Poster Maker Ink	106.95
00638283	05/09/2022	1000011337	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2210487	7048	Poster Maker Ink	213.89
00638283	05/09/2022	1000011337	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2210487	7048	Poster Maker Magnetic Matte	139.05
00638283	05/09/2022	1000011337	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2210487	7048	Shipping	113.52
00638283	05/09/2022	1000011320	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2210517	7067	Ink Cartridge, Black	213.89
00638283	05/09/2022	1000011320	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2210517	7067	Ink Cartridge, Cyan	320.84
00638283	05/09/2022	1000011320	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2210517	7067	Ink Cartridge, Magenta	213.89
00638283	05/09/2022	1000011320	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2210517	7067	Ink Cartridge, Matte Black	213.89
00638283	05/09/2022	1000011320	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2210517	7067	Ink Cartridge, Yellow	213.89
00638283	05/09/2022	1000011320	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2210517	7067	Standard Paper 24" x 150' Pape	106.89
00638283	05/09/2022	1000011320	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2210517	7067	shipping	125.12
<b>Check Total</b>									<b>2,783.25</b>
00638284	05/09/2022	2372222424	431200	V13650	READING AND WRITING PROJECT NE	P2203254	RWP-5025314	Professional Development with	4,400.00
00638284	05/09/2022	2372222424	431200	V13650	READING AND WRITING PROJECT NE	P2203254	RWP-5025314	Professional Development 5 Day	4,400.00
00638284	05/09/2022	2372222424	431200	V13650	READING AND WRITING PROJECT NE	P2203254	RWP-5025314	Estimated travel expenses	2,256.92
<b>Check Total</b>									<b>11,056.92</b>
00638285	05/09/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	CS-Weekly Pick Up (1) 8 Yard C	60.65
00638285	05/09/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	OC-Weekly Pick Up (1) 8 Yard C	60.65
00638285	05/09/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	LHS-Weekly Pick Up (1) 8 Yard	60.65
00638285	05/09/2022	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	LES-Weekly Pick Up (1) 8 Yard	60.65
00638285	05/09/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	GHS-Weekly Pick Up (1) 8 Yard	60.65
00638285	05/09/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	NEW GES-Weekly Pick Up (1) 8 Y	60.65
00638285	05/09/2022	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	PHS-Weekly Pick Up (1) 8 Yard	60.65
00638285	05/09/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	PES-Weekly Pick Up (1) 8 Yard	60.65
00638285	05/09/2022	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00638285	05/09/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	LMS-Weekly Pick Up (1) 8 Yard	60.65

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00638285	05/09/2022	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	LTC-Weekly Pick Up (1) 8 Yard	60.65
00638285	05/09/2022	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	OGES-Weekly Pick Up (1) 8 Yard	60.65
00638285	05/09/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	SGES-Weekly Pick Up (1) 8 Yard	60.65
00638285	05/09/2022	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	RBES-Weekly Pick Up (1) 8 Yard	60.65
00638285	05/09/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	WKES-Weekly Pick Up (1) 8 Yard	60.65
00638285	05/09/2022	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00638285	05/09/2022	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00638285	05/09/2022	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	MES-Weekly Pick Up (1) 8 Yard	60.65
00638285	05/09/2022	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	GMS-Weekly Pick Up (1) 8 Yard	60.65
00638285	05/09/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	NEW PMS-Weekly Pick Up (1) 8 Y	60.65
00638285	05/09/2022	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	LMES-Weekly Pick Up (1) 8 Yard	60.65
00638285	05/09/2022	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00638285	05/09/2022	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	PHES-Weekly Pick Up (1) 8 Yard	60.65
00638285	05/09/2022	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00638285	05/09/2022	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	CSES-Weekly Pick Up (1) 8 Yard	60.65
00638285	05/09/2022	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	FPES-Weekly Pick Up (1) 8 Yard	60.65
00638285	05/09/2022	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	NPES-Weekly Pick Up (1) 8 Yard	60.65
00638285	05/09/2022	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	RCES-Weekly Pick Up (1) 8 Yard	60.65
00638285	05/09/2022	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	MGES-Weekly Pick Up (1) 8 Yard	60.65
00638285	05/09/2022	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00638285	05/09/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00638285	05/09/2022	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	DES-Weekly Pick Up (1) 8 Yard	60.65
00638285	05/09/2022	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	BMS-Weekly Pick Up (1) 8 Yard	60.65
00638285	05/09/2022	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001732946	CES-Weekly Pick Up (1) 8 Yard	60.65
<b>Check Total</b>									<hr/> 2,062.10
00638286	05/09/2022	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2202930	951583492	biolite sd vent air 2-pc knee	51.36
00638286	05/09/2022	7802088026	466099	V00749	RIDDELL / ALL AMERICAN	P2202930	951583492	freight	2.14
<b>Check Total</b>									<hr/> 53.50
00638287	05/09/2022	7860527011	466069	V01887	SALSARITAS	P2211513	10569	Small Individually wrapped bur	2,263.05
00638287	05/09/2022	7860527011	466069	V01887	SALSARITAS	P2211513	10569	Additional sales tax (9% total	42.30
<b>Check Total</b>									<hr/> 2,305.35
00638288	05/09/2022	7705027022	466031	V01284	SALUDA SHOALS PARK	P2211862	FA-12838	5th Grade Field Trip - Student	504.00

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<b>Check Total</b>									504.00
00638289	05/09/2022	7781019027	466031	V00920	SC HOSA	P2211835	2805	STUDENT ILC REGISTRATION	540.00
00638289	05/09/2022	7781019027	466031	V00920	SC HOSA	P2211835	2805	REGISTRATION - BALANCE ON ACC	5.00
<b>Check Total</b>									545.00
00638290	05/09/2022	7893027027	466031	V00920	SC HOSA	P2211850	2806	ILC STUDENT REGISTRATIONS	630.00
00638290	05/09/2022	7893027027	466032	V00920	SC HOSA	P2211850	2806	ILC ADVISOR REGISTRATION	180.00
<b>Check Total</b>									810.00
00638292	05/09/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203366	208128668556	Pipe cleaner/chenille stems, w	11.22
00638292	05/09/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203366	208128668556	Rulers, plastic, pk/12	25.58
00638292	05/09/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211252	208129785194	TruRay Sulphite Construction P	27.71
00638292	05/09/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211252	208129785194	TruRay Sulphite Construction P	98.65
00638292	05/09/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211252	208129785194	TruRay Sulphite Construction P	27.71
00638292	05/09/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211252	208129785194	TruRay Sulphite Construction P	49.33
00638292	05/09/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211252	208129785194	TruRay Sulphite Construction P	27.71
00638292	05/09/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211252	208129785194	TruRay Sulphite Construction P	24.66
00638292	05/09/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211252	208129785194	Pacon Super Value Poster Board	48.26
00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211255	208129791427	School Smart Polypropylene Hea	9.52
00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211255	208129791427	School Smart Vertical Pencil	277.86
00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211255	208129791427	School Smart Ruled Index Card	13.74
00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211255	208129791427	School Smart Sidewalk Chalk wi	23.54
00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211255	208129791427	Creativity Street Premium Wood	17.66
00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211255	208129791427	Pentel WOW! Ballpoint Pen 1 mm	17.49
00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211255	208129791427	School Smart Highlighter Chise	23.15
00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211255	208129791427	School Smart Traditional No 2	81.49
00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211255	208129791427	Highland SelfStick Notes 3 x 3	56.69
00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211255	208129791427	School Smart Washable Marker C	57.51
00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211255	208129791427	School Smart NonSkid Jumbo Pap	4.58
00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211255	208129791427	School Smart Glue Sticks 028 O	44.77
00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211255	208129791427	School Smart Dual Temperature	92.01
00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211255	208129791427	Scotch 201 General Use Masking	37.79
00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211255	208129791427	EXPO Soft Pile Dry Erase Board	18.30
00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211248	208129791895	Ticonderoga Original Pencils N	138.93

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00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211248	208129791895	Dowling Magnets Hero Magnets B	12.44
00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211248	208129791895	School Smart Low Odor NonToxic	28.92
00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211248	208129791895	School Smart Colored Pencils A	24.88
00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211248	208129791895	School Smart All Temperature G	22.51
00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211248	208129791895	School Smart Full Size Standar	17.23
00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211248	208129791895	Elmers Washable School Glue St	65.23
00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211248	208129791895	EXPO Soft Pile Dry Erase Board	15.25
00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211248	208129791895	The Pencil Grip Inc Shamazing	101.49
00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211248	208129791895	EXPO Whiteboard Cleaner 8 Ounc	23.07
00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211248	208129791895	School Smart Pencil Cap Eraser	26.48
00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211248	208129791895	3M 301 Performance Yellow Mask	29.19
00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211248	208129791895	Duck Tape Colored Duct Tape 17	5.69
00638292	05/09/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211248	208129791895	Duck Tape Colored Duct Tape 18	5.69
00638292	05/09/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210677	208129832511	Learning Resources Helping Han	37.52
00638292	05/09/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210745	208129832538	Hasbro Trouble PopOMatic Game	15.29
00638292	05/09/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2210235	208129832940	Califone CA230 Lightweight OnE	496.49
00638292	05/09/2022	1000014130	441000	V16452	SCHOOL SPECIALTY LLC	P2208487	208129838191	Crayola Portfolio NonToxic Acr	40.32
00638292	05/09/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2211029	208129838360	Covered in Comfort Large Weigh	84.84
00638292	05/09/2022	1000011114	441030	V16452	SCHOOL SPECIALTY LLC	P2210851	208129838552	Symbol Math Dice	3.19
00638292	05/09/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2208717	208129839032	EXPO Low Odor Dry Erase Marker	127.93
00638292	05/09/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211025	208129839406	Business Source Adhesive Notes	59.49
00638292	05/09/2022	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2211396	208129843254	Avery Premium Easy Peel Oval	46.44
00638292	05/09/2022	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2211396	208129846890	School Smart Storage Tray, 7-7	84.23
00638292	05/09/2022	2021011203	441000	V16452	SCHOOL SPECIALTY LLC	P2202203	208129852196	Connecting Mini Fraction Tiles	17.33
00638292	05/09/2022	7743019038	466041	V16452	SCHOOL SPECIALTY LLC	P2211406	208129852210	Insect Lore Butterfly Farm	77.02
00638292	05/09/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211018	208129852468	Flipside Red and Blue Ruled Dr	90.40
00638292	05/09/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210934	208129852522	Astrobrights Versatile Cardsto	49.98
00638292	05/09/2022	7991027044	466041	V16452	SCHOOL SPECIALTY LLC	P2203005	208129852793	EID0000656FRACTION TILES MINI	17.33
00638292	05/09/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2211413	208129854061	XACTO SchoolPro Electric Penci	38.10
00638292	05/09/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2211413	208129854061	Westcott Soft Grip Kid Scissor	12.65
00638292	05/09/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2211426	208129854094	Dowling Magnets Magnetic Dot w	19.16
00638292	05/09/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2211426	208129854094	Crayola Twistables Colored Pen	23.63
00638292	05/09/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2211426	208129854094	Creativity Street Wiggle Eyes,	18.56
00638292	05/09/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2211426	208129854094	Sharpie S-Gel Pens, Fine Point	63.13

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00638292	05/09/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2211426	208129854094	School Smart Dry-Erase Student	129.77
00638292	05/09/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2211426	208129854094	EXPO Low Odor Dry Erase Marker	20.37
00638292	05/09/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2211426	208129854094	EXPO 2-in-1 Dual Ended Marker,	34.35
00638292	05/09/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2211426	208129854094	Sax Genuine Canvas Panel, 11 x	229.58
00638292	05/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2211429	208129854099	Rainbow DuoFinish Kraft Paper	177.07
00638292	05/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2211429	208129854099	Rainbow DuoFinish Kraft Paper	157.59
00638292	05/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2211429	208129854099	Rainbow DuoFinish Kraft Paper	200.28
00638292	05/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2211429	208129854099	Rainbow DuoFinish Kraft Paper	70.45
00638292	05/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2211429	208129854099	Rainbow DuoFinish Kraft Paper	84.36
00638292	05/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2211429	208129854099	Rainbow DuoFinish Kraft Paper	142.84
00638292	05/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2211429	208129854099	Rainbow DuoFinish Kraft Paper	205.92
00638292	05/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2211429	208129854099	ArtKraft DuoFinish Paper Roll	109.40
00638292	05/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2211429	208129854099	Rainbow DuoFinish Kraft Paper	285.69
00638292	05/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2211429	208129854099	School Smart 8Tab Indexes 3Hol	129.04
00638292	05/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2211429	208129854099	Highland 2600 Masking Tape 1 I	57.84
00638292	05/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2211429	208129854099	School Smart 13 Cut Manila Fil	32.52
00638292	05/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2211429	208129854099	School Smart Folder with Faste	44.62
00638292	05/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2211429	208129854099	School Smart 2Pocket Portfolio	44.62
00638292	05/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2211429	208129854099	School Smart Folder with Faste	44.62
00638292	05/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2211429	208129854099	School Smart Folder with Faste	44.62
00638292	05/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2211429	208129854099	School Smart Folder with Faste	44.62
00638292	05/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2211429	208129854099	School Smart Polypropylene Rou	152.80
00638292	05/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2211429	208129854099	Adams MoneyRent Receipt Book	689.51
00638292	05/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2211429	208129854099	Advantus Weave Bins Assorted S	50.04
00638292	05/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2211429	208129854099	Advantus Plastic Weave Bins Wh	20.51
00638292	05/09/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129854538	School Smart High Clarity Lami	55.90
00638292	05/09/2022	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2208708	208129854576	Kolorfast NonBleeding Craft Ti	21.35
00638292	05/09/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2210938	208129861155	Hygloss Seasonal Border 4 Desi	14.25
00638292	05/09/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211251	208129862339	Sharpie Flip Chart Markers Bul	9.45
00638292	05/09/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2211411	208129862627	EID0000607XACTO SchoolPro Elec	43.97
00638292	05/09/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2211411	208129862627	EID0000607EXPO Soft Pile Dry E	31.68
00638292	05/09/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2209866	208129868513	Mesh Zipper Bags-10x13	59.39
<b>Check Total</b>									<b>6,495.98</b>
00638293	05/09/2022	1000026635	444510	V14433	SIGNAL TECHNOLOGIES INC	P2210512	1009723	CONSUMABLES	107.00

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00638293	05/09/2022	1000026693	434510	V14433	SIGNAL TECHNOLOGIES INC	P2210512	1009723	LABOR B	330.00
<b>Check Total</b>									<b>437.00</b>
00638294	05/09/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209745	217584	LIQUID DEODORIZER	77.43
00638294	05/09/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209745	217584	LIQUID CARPET CLEANER	45.24
00638294	05/09/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209745	217584	SPEEDIKLEEN	134.82
00638294	05/09/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209745	217584	CAN DO FLOOR CLEANER	502.69
00638294	05/09/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209745	217584	GLASS CLEANER	27.86
00638294	05/09/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209745	217584	LEMON DISINFECTANT	179.01
00638294	05/09/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209745	217584	ZIP STRIPPER	1,307.54
00638294	05/09/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209745	217584	EXQUISIT WAX	2,953.20
00638294	05/09/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209745	217584	ANTIBACTERIAL BAG SOAP	417.30
00638294	05/09/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209220	217587	FLYING INSECT SPRAY 4334106	24.20
00638294	05/09/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209220	217587	WASP & HORNET SPRAY 4334108	24.20
00638294	05/09/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209743	217638	LIQUID DEODORIZER	77.42
00638294	05/09/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209743	217638	SPEEDIKLEEN	112.35
00638294	05/09/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209743	217638	CAN DO FLOOR CLEANER	167.56
00638294	05/09/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209743	217638	GLASS CLEANER	55.73
00638294	05/09/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209743	217638	HUSKI CREAM CLEANER	57.78
00638294	05/09/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209743	217638	LEMON DISINFECTANT	107.41
00638294	05/09/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209743	217638	BACIL ENZYME ODOR DIGESTER	59.72
00638294	05/09/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209743	217638	ZIP STRIPPER	1,961.31
00638294	05/09/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209743	217638	EXQUISIT WAX	4,429.80
00638294	05/09/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209743	217638	ANTIBACTERIAL BAG SOAP	333.84
00638294	05/09/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209743	217638	SOAP DISPENSER (800ML)	104.71
00638294	05/09/2022	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209073	217640	WASP & HORNET SPRAY 4334108	96.81
00638294	05/09/2022	1000025419	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209809	217641	WASP & HORNET SPRAY 4334108	48.40
00638294	05/09/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209995	217642	LIQUID DEODORIZER	38.71
00638294	05/09/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209995	217642	CAN DO FLOOR CLEANER	100.54
00638294	05/09/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209995	217642	SUDS LAUNDRY DETERGENT	42.80
00638294	05/09/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209995	217642	URINAL BLOCKS CHERRY	17.70
00638294	05/09/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209995	217642	ZIP STRIPPER	1,307.54
00638294	05/09/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209995	217642	EXQUISIT WAX	738.30
00638294	05/09/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209995	217642	ANTIBACTERIAL BAG SOAP	417.30
00638294	05/09/2022	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209253	217643	FLYING INSECT SPRAY 4334106	48.42



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00638294	05/09/2022	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209253	217643	WASP & HORNET SPRAY 4334108	96.81
00638294	05/09/2022	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209253	217643	6485 ASSAULT FIRE ANT KILLER	238.82
00638294	05/09/2022	1000025407	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210863	217644	FLYING INSECT SPRAY 4334106	8.06
00638294	05/09/2022	1000025407	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210863	217644	WASP & HORNET SPRAY 4334108	48.41
00638294	05/09/2022	1000025407	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210863	217644	6485 ASSAULT LIQUID FIRE ANT K	14.93
00638294	05/09/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209909	217646	HAWK HP1520-2M HIGH SPEED 2000	2,696.40
00638294	05/09/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209909	217646	KAIVAC 1750 NO TOUCH CLEANING	4,404.12
00638294	05/09/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209687	217647	LIQUID DEODORIZER	232.29
00638294	05/09/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209687	217647	SPEEDIKLEEN	157.29
00638294	05/09/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209687	217647	CAN DO FLOOR CLEANER	1,005.37
00638294	05/09/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209687	217647	GLASS CLEANER	27.86
00638294	05/09/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209687	217647	URINAL SCREENS CHERRY	72.69
00638294	05/09/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209687	217647	LEMON DISINFECTANT	322.22
00638294	05/09/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209687	217647	BACIL ENZYME ODOR DIGESTER	89.57
00638294	05/09/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209687	217647	EXQUISIT WAX	6,792.36
00638294	05/09/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209687	217647	ANTIBACTERIAL BAG SOAP	625.95
<b>Check Total</b>									<b>32,850.79</b>
00638295	05/09/2022	1000025413	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2211632	964613	GHS JD Mower - Bolts	56.15
00638295	05/09/2022	1000025413	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2211632	964613	Wheel	187.27
00638295	05/09/2022	1000025413	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2211632	964613	Nuts	15.96
<b>Check Total</b>									<b>259.38</b>
00638296	05/09/2022	2642216203	441000	V12149	TEACHER CREATED MATERIALS INC	P2207721	2431546-4	Untold Stories: Grade 5	1,283.98
<b>Check Total</b>									<b>1,283.98</b>
00638297	05/09/2022	1000012603	439500	V17194	TEAM THERAPY SC	P2210468	116852	SPEECH LANGUAGE THERAPY SERVIC	1,742.50
<b>Check Total</b>									<b>1,742.50</b>
00638298	05/09/2022	5720025320	453000	V16408	TERRACON CONSULTANTS INC	P2202380	TG63754A	Ch 1 & 17 Inspections/Testing	5,791.25
<b>Check Total</b>									<b>5,791.25</b>
00638299	05/09/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2202526	1051	Behavior Services for Special	3,375.00
00638299	05/09/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2202526	1052	Behavior Services for Special	2,968.75

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<b>Check Total</b>									6,343.75
00638300	05/09/2022	7887099027	466041	V02180	TOTAL STRENGTH AND SPEED	P2210062	10025	45lb prime black competition p	1,662.65
00638300	05/09/2022	7887099027	466041	V02180	TOTAL STRENGTH AND SPEED	P2210062	10025	freight	561.43
<b>Check Total</b>									2,224.08
00638301	05/09/2022	7748027046	466049	V12862	UNITED SERVICE ASSOCIATES	P2211855	8691	Fantastic Retail	349.80
00638301	05/09/2022	7748027046	466049	V12862	UNITED SERVICE ASSOCIATES	P2211855	8691	Poppin Popcorn Retail	1,081.20
00638301	05/09/2022	7748027046	466049	V12862	UNITED SERVICE ASSOCIATES	P2211855	8691	Beechwood Custom Tumbler Retai	336.00
00638301	05/09/2022	7748027046	466049	V12862	UNITED SERVICE ASSOCIATES	P2211855	8691	Online Retail	-898.00
00638301	05/09/2022	7748027046	466049	V12862	UNITED SERVICE ASSOCIATES	P2211855	8691	Extra Beechwood Orchestra Cust	117.60
<b>Check Total</b>									986.60
00638302	05/09/2022	1000026693	434000	V16624	VERIZON WIRELESS SERVICES LLC		9904919560	Monthly charges, April	684.18
<b>Check Total</b>									684.18
00638303	05/09/2022	1000025408	441020	V00189	W W GRAINGER	P2211271	9283144765	DM - Styrofoam Cups 16 ounce	117.01
00638303	05/09/2022	8170025408	441000	V00189	W W GRAINGER	P2207673	9285262318	Lockout Pouch, Unfilled, Red	2,800.24
00638303	05/09/2022	8170025408	441000	V00189	W W GRAINGER	P2207673	9285262318	Breaker Lockout Pk6	456.09
00638303	05/09/2022	8170025408	441000	V00189	W W GRAINGER	P2207673	9285262318	Lockout Padlock, KD, Red 1-3/4	1,063.28
00638303	05/09/2022	8170025408	441000	V00189	W W GRAINGER	P2207673	9285262318	Voltage Detector, 90 to 1000VA	2,391.73
00638303	05/09/2022	1000025427	441020	V00189	W W GRAINGER	P2211269	9287164314	WAXED LINER BAGS	119.76
00638303	05/09/2022	1000025444	441020	V00189	W W GRAINGER	P2211266	9287164322	WAXED LINER BAGS	59.88
00638303	05/09/2022	1000025421	441020	V00189	W W GRAINGER	P2211273	9287164330	WAXED LINER BAGS	119.76
00638303	05/09/2022	1000025437	441020	V00189	W W GRAINGER	P2211270	9287164348	WAXED LINER BAGS	29.94
00638303	05/09/2022	1000025443	441020	V00189	W W GRAINGER	P2211290	9287164355	WAXED LINER BAGS	59.88
<b>Check Total</b>									7,217.57
00638304	05/09/2022	1000025428	432300	V14918	WINDHAM SERVICES	P2211509	4359	MES - Annual Treatment of Top	1,140.00
00638304	05/09/2022	1000025413	432300	V14918	WINDHAM SERVICES	P2204987	4363	GHS - Provide Detention/Retent	1,000.00
00638304	05/09/2022	1000025415	432300	V14918	WINDHAM SERVICES	P2204987	4363	PHS - Provide Detention/Retent	416.67
00638304	05/09/2022	1000025423	432300	V14918	WINDHAM SERVICES	P2204987	4363	SGES - Provide Detention/Reten	333.34
00638304	05/09/2022	1000025425	432300	V14918	WINDHAM SERVICES	P2204987	4363	WKES - Provide Detention/Reten	416.67
00638304	05/09/2022	1000025427	432300	V14918	WINDHAM SERVICES	P2204987	4363	WKHS - Provide Detention/Reten	833.34
00638304	05/09/2022	1000025428	432300	V14918	WINDHAM SERVICES	P2204987	4363	MES - Provide Detention/Retent	583.34

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00638304	05/09/2022	1000025430	432300	V14918	WINDHAM SERVICES	P2204987	4363	NEW PMS - Provide Detention/Re	583.34
00638304	05/09/2022	1000025434	432300	V14918	WINDHAM SERVICES	P2204987	4363	PHMS - Provide Detention/Reten	700.00
00638304	05/09/2022	1000025439	432300	V14918	WINDHAM SERVICES	P2204987	4363	FPES - Provide Detention/Reten	166.67
00638304	05/09/2022	1000025440	432300	V14918	WINDHAM SERVICES	P2204987	4363	NPES - Provide Detention/Reten	366.67
00638304	05/09/2022	1000025441	432300	V14918	WINDHAM SERVICES	P2204987	4363	RCES - Provide Detention/Reten	750.00
00638304	05/09/2022	1000025442	432300	V14918	WINDHAM SERVICES	P2204987	4363	MGES - Provide Detention/Reten	583.34
00638304	05/09/2022	1000025443	432300	V14918	WINDHAM SERVICES	P2204987	4363	MGMS - Provide Detention/Reten	750.00
00638304	05/09/2022	1000025445	432300	V14918	WINDHAM SERVICES	P2204987	4363	DES - Provide Detention/Retent	1,000.00
00638304	05/09/2022	1000025446	432300	V14918	WINDHAM SERVICES	P2204987	4363	BMS - Provide Detention & Rete	666.61
00638304	05/09/2022	1000025447	432300	V14918	WINDHAM SERVICES	P2204987	4363	CES - Provide Detention/Retent	500.00
00638304	05/09/2022	1000025452	432300	V14918	WINDHAM SERVICES	P2204987	4363	Old GES - Provide Detention/Re	166.67
00638304	05/09/2022	1000025453	432300	V14918	WINDHAM SERVICES	P2204987	4363	OLD PMS - Provide Detention/Re	166.67
<b>Check Total</b>									<b>11,123.33</b>
00638305	05/09/2022	2240117516	439500	V01392	PORKCHOP PRODUCTIONS	P2210999	P2210999.PES	Performance of The Tortoise an	550.00
<b>Check Total</b>									<b>550.00</b>
00638306	05/09/2022	7839527035	466099	V00546	COLUMBIA MARIONETTE THEATRE	P2211853	061522	Traveling Show - Performance D	325.00
<b>Check Total</b>									<b>325.00</b>
00638307	05/09/2022	7981027027	466064	V11703	EASLEY HIGH SCHOOL	P2211833	P2211833.WKH	"MayDay" Drone Entry	50.00
<b>Check Total</b>									<b>50.00</b>
00638308	05/09/2022	7803027020	466041	Exxxxx	Employee		05.03.2022	Beta Club Supplies	360.75
<b>Check Total</b>									<b>360.75</b>
00638309	05/09/2022	7839527035	466099	V16727	MORGAN, TREMONTENIA	P2211852	P2211852.PHE	Gye Nyame Dance Ensemble	600.00
<b>Check Total</b>									<b>600.00</b>
00638310	05/09/2022	7702027012	466049	V00746	RIVERBANKS ZOO	P2211550	P2211550.LES	5/11/22 Wednesday EDU Educati	300.00
<b>Check Total</b>									<b>300.00</b>
00638311	05/10/2022	1000011429	433200	Exxxxx	Employee		03.11.03.12.22	Conference	512.46
<b>Check Total</b>									<b>512.46</b>

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00638312	05/10/2022	2042116103	433200	Exxxxx	Employee		04.01.04.29.22	Multiple Schools	97.40
<b>Check Total</b>									<b>97.40</b>
00638316	05/10/2022	6000025624	446030	V16416	BORDEN DAIRY		484305782	024-Red Bank ES #02983	283.24
00638316	05/10/2022	6000025642	446030	V16416	BORDEN DAIRY		485132677	042-Meadow Glen ES #970605	325.58
00638316	05/10/2022	6000025639	446031	V16416	BORDEN DAIRY		485336368	039-Forts Pond ES #20961	24.01
00638316	05/10/2022	6000025639	446030	V16416	BORDEN DAIRY		485336369	039-Forts Pond ES #20961	248.45
00638316	05/10/2022	6000025616	446031	V16416	BORDEN DAIRY		485336370	016-Pelion ES #02977	48.02
00638316	05/10/2022	6000025616	446030	V16416	BORDEN DAIRY		485336371	016-Pelion ES #02977	424.86
00638316	05/10/2022	6000025630	446030	V16416	BORDEN DAIRY		485336372	030-Pelion MS #14943	211.82
00638316	05/10/2022	6000025615	446030	V16416	BORDEN DAIRY		485336373	015-Pelion HS #02982	223.22
00638316	05/10/2022	6000025623	446030	V16416	BORDEN DAIRY		485336374	023-Saxe Gotha ES #02999	423.03
00638316	05/10/2022	6000025626	446030	V16416	BORDEN DAIRY		485336375	026-White Knoll MS #03005	446.32
00638316	05/10/2022	6000025625	446030	V16416	BORDEN DAIRY		485336376	025-White Knoll ES #03001	355.27
00638316	05/10/2022	6000025624	446030	V16416	BORDEN DAIRY		485336377	024-Red Bank ES #02983	235.22
00638316	05/10/2022	6000025637	446030	V16416	BORDEN DAIRY		485336378	037-Carolina Springs MS #20542	294.03
00638316	05/10/2022	6000025638	446030	V16416	BORDEN DAIRY		485336379	038-Carolina Springs ES #20541	399.63
00638316	05/10/2022	6000025645	446030	V16416	BORDEN DAIRY		485336380	045-Deerfield ES #179155	502.34
00638316	05/10/2022	6000025647	446030	V16416	BORDEN DAIRY		485336381	047-Centerville ES #158535	541.14
00638316	05/10/2022	6000025614	446030	V16416	BORDEN DAIRY		485336382	014-Gilbert ES #16053	353.33
00638316	05/10/2022	6000025629	446030	V16416	BORDEN DAIRY		485336383	029-Gilbert MS #02954	234.61
00638316	05/10/2022	6000025613	446030	V16416	BORDEN DAIRY		485336384	013-Gilbert HS #02949	172.35
00638316	05/10/2022	6000025622	446030	V16416	BORDEN DAIRY		485495988	022-Oak Grove ES #02972	82.21
00638316	05/10/2022	6000025642	446030	V16416	BORDEN DAIRY		485495989	042-Meadow Glen ES #970605	185.48
00638316	05/10/2022	6000025643	446030	V16416	BORDEN DAIRY		485495990	043-Meadow Glen MS #978160	344.70
00638316	05/10/2022	6000025644	446030	V16416	BORDEN DAIRY		485495991	044-River Bluff HS #148842	435.04
00638316	05/10/2022	6000025620	446030	V16416	BORDEN DAIRY		485495992	020-Lexington MS #14941	70.81
00638316	05/10/2022	6000025612	446030	V16416	BORDEN DAIRY		485495993	012-Lexington ES #02956	282.63
00638316	05/10/2022	6000025619	446030	V16416	BORDEN DAIRY		485495994	019-AES #02964	35.10
00638316	05/10/2022	6000025628	446030	V16416	BORDEN DAIRY		485495995	028-Midway ES #02968	294.83
00638316	05/10/2022	6000025640	446030	V16416	BORDEN DAIRY		485495996	040-New Providence ES #20962	298.29
00638316	05/10/2022	6000025631	446030	V16416	BORDEN DAIRY		485495997	031-Lake Murray ES #14944	423.97
00638316	05/10/2022	6000025646	446030	V16416	BORDEN DAIRY		485495998	046-Beechwood MS #143304	246.62
00638316	05/10/2022	6000025641	446030	V16416	BORDEN DAIRY		485495999	041-Rocky Creek ES #21656	306.03
00638316	05/10/2022	6000025611	446030	V16416	BORDEN DAIRY		485496000	011-Lexington HS #02963	352.83

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00638316	05/10/2022	6000025634	446030	V16416	BORDEN DAIRY		485496001	034-Pleasant Hill MS #19730	153.15
00638316	05/10/2022	6000025635	446030	V16416	BORDEN DAIRY		485496002	035-Pleasant Hill ES #19754	188.31
00638316	05/10/2022	6000025627	446030	V16416	BORDEN DAIRY		485496003	027-White Knoll HS #14942	423.03
00638316	05/10/2022	6000025642	446030	V16416	BORDEN DAIRY		485657776	042-Meadow Glen ES #970605	246.31
00638316	05/10/2022	6000025622	446030	V16416	BORDEN DAIRY		485657777	022-Oak Grove ES #02972	328.82
00638316	05/10/2022	6000025625	446030	V16416	BORDEN DAIRY		485657778	025-White Knoll ES #03001	425.89
00638316	05/10/2022	6000025624	446030	V16416	BORDEN DAIRY		485657779	024-Red Bank ES #02983	259.23
00638316	05/10/2022	6000025623	446030	V16416	BORDEN DAIRY		485657780	023-Saxe Gotha ES #02999	259.23
00638316	05/10/2022	6000025638	446030	V16416	BORDEN DAIRY		485657781	038-Carolina Springs ES #20541	399.63
00638316	05/10/2022	6000025639	446031	V16416	BORDEN DAIRY		485657782	039-Forts Pond ES #20961	24.01
00638316	05/10/2022	6000025639	446030	V16416	BORDEN DAIRY		485657783	039-Forts Pond ES #20961	189.03
00638316	05/10/2022	6000025616	446030	V16416	BORDEN DAIRY		485657784	016-Pelion ES #02977	259.23
00638316	05/10/2022	6000025613	446030	V16416	BORDEN DAIRY		485657785	013-Gilbert HS #02949	223.22
00638316	05/10/2022	6000025629	446030	V16416	BORDEN DAIRY		485657786	029-Gilbert MS #02954	305.42
00638316	05/10/2022	6000025614	446031	V16416	BORDEN DAIRY		485657787	014-Gilbert ES #16053	48.02
00638316	05/10/2022	6000025614	446030	V16416	BORDEN DAIRY		485657788	014-Gilbert ES #16053	257.65
00638316	05/10/2022	6000025647	446030	V16416	BORDEN DAIRY		485657789	047-Centerville ES #158535	305.92
00638316	05/10/2022	6000025641	446030	V16416	BORDEN DAIRY		485657790	041-Rocky Creek ES #21656	117.61
00638316	05/10/2022	6000025635	446030	V16416	BORDEN DAIRY		485657791	035-Pleasant Hill ES #19754	247.12
00638316	05/10/2022	6000025628	446030	V16416	BORDEN DAIRY		485657792	028-Midway ES #02968	294.83
00638316	05/10/2022	6000025620	446030	V16416	BORDEN DAIRY		485657793	020-Lexington MS #14941	105.91
00638316	05/10/2022	6000025612	446030	V16416	BORDEN DAIRY		485657794	012-Lexington ES #02956	305.84
00638316	05/10/2022	6000025639	446031	V16416	BORDEN DAIRY		485802373	039-Forts Pond ES #20961	48.02
00638316	05/10/2022	6000025639	446030	V16416	BORDEN DAIRY		485802374	039-Forts Pond ES #20961	142.23
00638316	05/10/2022	6000025616	446030	V16416	BORDEN DAIRY		485802375	016-Pelion ES #02977	259.23
00638316	05/10/2022	6000025630	446030	V16416	BORDEN DAIRY		485802376	030-Pelion MS #14943	211.82
00638316	05/10/2022	6000025615	446030	V16416	BORDEN DAIRY		485802377	015-Pelion HS #02982	141.01
00638316	05/10/2022	6000025623	446030	V16416	BORDEN DAIRY		485802378	023-Saxe Gotha ES #02999	328.82
00638316	05/10/2022	6000025626	446030	V16416	BORDEN DAIRY		485802379	026-White Knoll MS #03005	234.86
00638316	05/10/2022	6000025625	446030	V16416	BORDEN DAIRY		485802380	025-White Knoll ES #03001	142.23
00638316	05/10/2022	6000025624	446030	V16416	BORDEN DAIRY		485802381	024-Red Bank ES #02983	235.22
00638316	05/10/2022	6000025637	446030	V16416	BORDEN DAIRY		485802382	037-Carolina Springs MS #20542	290.34
00638316	05/10/2022	6000025638	446030	V16416	BORDEN DAIRY		485802383	038-Carolina Springs ES #20541	328.82
00638316	05/10/2022	6000025645	446030	V16416	BORDEN DAIRY		485802384	045-Deerfield ES #179155	466.10

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00638316	05/10/2022	6000025647	446030	V16416	BORDEN DAIRY		485802385	047-Centerville ES #158535	329.93
00638316	05/10/2022	6000025614	446030	V16416	BORDEN DAIRY		485802386	014-Gilbert ES #16053	442.70
00638316	05/10/2022	6000025622	446030	V16416	BORDEN DAIRY		485964100	022-Oak Grove ES #02972	283.24
00638316	05/10/2022	6000025643	446030	V16416	BORDEN DAIRY		485964102	043-Meadow Glen MS #978160	235.22
00638316	05/10/2022	6000025644	446030	V16416	BORDEN DAIRY		485964103	044-River Bluff HS #148842	376.23
00638316	05/10/2022	6000025620	446030	V16416	BORDEN DAIRY		485964104	020-Lexington MS #14941	93.91
00638316	05/10/2022	6000025612	446030	V16416	BORDEN DAIRY		485964105	012-Lexington ES #02956	282.63
00638316	05/10/2022	6000025628	446030	V16416	BORDEN DAIRY		485964106	028-Midway ES #02968	306.74
00638316	05/10/2022	6000025640	446030	V16416	BORDEN DAIRY		485964107	040-New Providence ES #20962	341.87
00638316	05/10/2022	6000025631	446030	V16416	BORDEN DAIRY		485964108	031-Lake Murray ES #14944	246.62
00638316	05/10/2022	6000025646	446030	V16416	BORDEN DAIRY		485964109	046-Beechwood MS #143304	163.80
00638316	05/10/2022	6000025641	446030	V16416	BORDEN DAIRY		485964110	041-Rocky Creek ES #21656	294.03
00638316	05/10/2022	6000025611	446030	V16416	BORDEN DAIRY		485964111	011-Lexington HS #02963	282.02
00638316	05/10/2022	6000025635	446030	V16416	BORDEN DAIRY		485964112	035-Pleasant Hill ES #19754	283.24
00638316	05/10/2022	6000025634	446030	V16416	BORDEN DAIRY		485964113	034-Pleasant Hill MS #19730	247.53
00638316	05/10/2022	6000025627	446030	V16416	BORDEN DAIRY		485964114	027-White Knoll HS #14942	423.03
<b>Check Total</b>									21,933.86
00638317	05/10/2022	7932027043	466041	V13255	BSN SPORTS	P2208502	916799738	High School Archery Shirt	55.64
00638317	05/10/2022	7932027043	466041	V13255	BSN SPORTS	P2208502	916799738	Middle School Youth Jersey	55.64
00638317	05/10/2022	7932027043	466041	V13255	BSN SPORTS	P2208502	916799738	Freight	15.00
<b>Check Total</b>									126.28
00638318	05/10/2022	1000011444	433200	Exxxxx	Employee		03.01.04.30.22	Local Travel	101.67
<b>Check Total</b>									101.67
00638319	05/10/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19833	Taxi transport	410.00
<b>Check Total</b>									410.00
00638320	05/10/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19839	Taxi transport	1,216.50
<b>Check Total</b>									1,216.50
00638321	05/10/2022	1000025428	432100	V00702	CITY OF WEST COLUMBIA WATER CO		86.052900.04.22	Water	1,063.95
<b>Check Total</b>									1,063.95

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00638322	05/10/2022	1000014503	433200	Exxxxx	Employee		04.01.04.29.22	Within District	67.86
<b>Check Total</b>									67.86
00638323	05/10/2022	1000022433	433200	Exxxxx	Employee		04.19.04.21.22	Field Trip/LOOLA	197.50
<b>Check Total</b>									197.50
00638324	05/10/2022	2042121503	433200	Exxxxx	Employee		04.06.04.27.22	Between schools for OT	27.79
<b>Check Total</b>									27.79
00638325	05/10/2022	7863027022	466069	V16276	CULLIGAN WATER CONDITIONING OF	P2211864	59401	Water Bottle Cooler Restocking	65.00
<b>Check Total</b>									65.00
00638326	05/10/2022	2042112703	433200	Exxxxx	Employee		04.04.04.25.22	Itinerant Teacher	31.59
<b>Check Total</b>									31.59
00638327	05/10/2022	2042121503	433200	Exxxxx	Employee		04.04.04.28.22	Physical Therapy	44.99
<b>Check Total</b>									44.99
00638328	05/10/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210782	6091681-1	TruRay Heavyweight Constructio	79.45
00638328	05/10/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210826	6092313-1	BIC Intensity Low Odor Dry Era	9.33
00638328	05/10/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210950	6094072-2	Sharpie Flip Chart Markers Bu	4.28
<b>Check Total</b>									93.06
00638329	05/10/2022	1000022433	433200	Exxxxx	Employee		04.19.04.21.22	Field Trip/LOOLA	197.50
<b>Check Total</b>									197.50
00638330	05/10/2022	2042112403	433200	Exxxxx	Employee		04.01.04.29.22	Serve Students	244.24
<b>Check Total</b>									244.24
00638331	05/10/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208958	12990870	8.5 Genetics: Teacher Edition	35.15
00638331	05/10/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208958	12990870	Shipping @ 12%	9.20
00638331	05/10/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208958	12996791	8.6 Natural Selection: Teache	35.15
<b>Check Total</b>									79.50
00638332	05/10/2022	2042121503	433200	Exxxxx	Employee		04.06.04.26.22	Itinerant School Therapy Servi	11.70

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								<b>Check Total</b>	11.70
00638333	05/10/2022	2042116103	433200	Exxxxx	Employee		04.01.04.29.22	Behavior Support Services	119.63
								<b>Check Total</b>	119.63
00638334	05/10/2022	7863027022	466041	V00407	LIFETOUCH NATIONAL SCHOOL STU	P2211863	EVTBZGT6P	Yearbook Balance - Event EVTBZ	681.03
								<b>Check Total</b>	681.03
00638335	05/10/2022	2042122303	433200	Exxxxx	Employee		04.01.04.29.22	Visits/meetings/support	138.06
								<b>Check Total</b>	138.06
00638336	05/10/2022	2042116103	433200	Exxxxx	Employee		04.04.04.27.22	5K Transition	53.24
								<b>Check Total</b>	53.24
00638337	05/10/2022	1000026693	441000	V01913	MAVERICKLABEL.COM	P2211003	188869-V	Size: 1.5 in x 0.75 in	646.62
								<b>Check Total</b>	646.62
00638338	05/10/2022	2042121403	433200	Exxxxx	Employee		04.06.04.25.22	Meetings	47.90
								<b>Check Total</b>	47.90
00638339	05/10/2022	1000011427	441000	V00572	RYDIN DECAL	P2210701	390896	275 STUDENT PARKING PERMITS 20	632.50
00638339	05/10/2022	1000011427	441000	V00572	RYDIN DECAL	P2210701	390896	300 STAFF PARKING PERMITS 2022	501.00
00638339	05/10/2022	1000011427	441000	V00572	RYDIN DECAL	P2210701	390896	200 SENIOR PARKING PERMITS 202	308.00
								<b>Check Total</b>	1,441.50
00638340	05/10/2022	7802070013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2211879	7074	SCHSL Additional Passes	825.00
								<b>Check Total</b>	825.00
00638341	05/10/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202182	208128345790	Mini dynamics carts, 2/pkg	862.33
00638341	05/10/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202182	208128650319	Pipettes, disposable, 3 mL, 50	64.26
00638341	05/10/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2210635	208129737167	Business Source SelfStick Ease	73.51
00638341	05/10/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2210635	208129737167	Business Source SelfStick Ease	74.26
00638341	05/10/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2210635	208129737167	Business Source File Folders 1	37.41
00638341	05/10/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2210635	208129752157	CLine Cleer Adheer Heavyweight	73.64
00638341	05/10/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2210635	208129752157	VELCRO Brand Hook and Loop Sti	13.89



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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00638341	05/10/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2210635	208129752157	School Smart Assorted Plastic	26.00
00638341	05/10/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210845	208129777384	Business Source Poly Portfolio	414.52
00638341	05/10/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210845	208129777384	Business Source Poly Portfolio	334.80
00638341	05/10/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210845	208129777384	Business Source Poly Portfolio	207.26
00638341	05/10/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210845	208129777384	Business Source Poly Portfolio	95.66
00638341	05/10/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210845	208129784530	School Smart Zipper Pencil Pou	1,251.37
00638341	05/10/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210845	208129784530	School Smart Pencil Cap Eraser	7.85
00638341	05/10/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210845	208129784530	School Smart Beveled Block Era	19.73
00638341	05/10/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210845	208129784530	Ticonderoga My First TriWrite	125.13
00638341	05/10/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210845	208129784530	School Smart 2Pocket Portfolio	44.47
00638341	05/10/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210845	208129784530	PlayDoh Assorted Colors 4 Ounc	75.07
00638341	05/10/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210845	208129784530	Mr Sketch Premium Scented Stix	5.77
00638341	05/10/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210845	208129784530	Mr Sketch Scented Washable Mar	11.61
00638341	05/10/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210845	208129784530	School Smart Beveled Block Era	19.45
00638341	05/10/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210843	208129784794	Sparco Ring Binder Pocket with	62.06
00638341	05/10/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210843	208129784794	Quality Park Ridge Clasp Envel	126.00
00638341	05/10/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210843	208129784794	School Smart Ruled Sentence St	2.35
00638341	05/10/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210843	208129784794	Business Source Poly Portfolio	55.80
00638341	05/10/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210843	208129784794	Business Source Poly Portfolio	55.80
00638341	05/10/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210843	208129784794	Business Source Poly Portfolio	55.80
00638341	05/10/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210843	208129784794	Pacon Picture Story Chart Tabl	16.66
00638341	05/10/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210843	208129784794	School Smart Washable Tempera	41.72
00638341	05/10/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210843	208129784794	School Smart Washable Tempera	10.56
00638341	05/10/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210843	208129784794	School Smart Washable Tempera	10.56
00638341	05/10/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210843	208129784794	School Smart Washable Tempera	10.56
00638341	05/10/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210846	208129862340	BIC Ultra Round Stic Grip Ball	2.29
<b>Check Total</b>									<b>4,288.15</b>
00638343	05/10/2022	6000025624	446040	V00879	SENN BROTHERS INC		M73865	024-Red Bank ES #860	692.90
00638343	05/10/2022	6000025647	446040	V00879	SENN BROTHERS INC		M77773	047-Centerville ES #2120	118.28
00638343	05/10/2022	6000025639	446040	V00879	SENN BROTHERS INC		M77778	039-Forts Pond ES #2114	423.30
00638343	05/10/2022	6000025614	446040	V00879	SENN BROTHERS INC		M77779	014-Gilbert ES #853	1,086.58
00638343	05/10/2022	6000025613	446040	V00879	SENN BROTHERS INC		M77780	013-Gilbert HS #852	294.77
00638343	05/10/2022	6000025629	446040	V00879	SENN BROTHERS INC		M77781	029-Gilbert MS #864	1,107.29
00638343	05/10/2022	6000025616	446040	V00879	SENN BROTHERS INC		M77783	016-Pelion ES #855	814.93

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00638343	05/10/2022	6000025615	446040	V00879	SENN BROTHERS INC		M77784	015-Pelion HS #854	381.90
00638343	05/10/2022	6000025630	446040	V00879	SENN BROTHERS INC		M77785	030-Pelion MS #2011	575.59
00638343	05/10/2022	6000025646	446040	V00879	SENN BROTHERS INC		M78844	046-Beechwood MS #2119	603.04
00638343	05/10/2022	6000025638	446040	V00879	SENN BROTHERS INC		M78845	038-Carolina Springs ES #1926	746.19
00638343	05/10/2022	6000025637	446040	V00879	SENN BROTHERS INC		M78846	037-Carolina Springs MS#1925	953.53
00638343	05/10/2022	6000025645	446040	V00879	SENN BROTHERS INC		M78847	045-Deerfield ES #2118	701.69
00638343	05/10/2022	6000025631	446040	V00879	SENN BROTHERS INC		M78848	031-Lake Murray ES #1524	556.89
00638343	05/10/2022	6000025611	446040	V00879	SENN BROTHERS INC		M78849	011-Lexington HS #845	996.50
00638343	05/10/2022	6000025640	446040	V00879	SENN BROTHERS INC		M78850	040-New Providence ES # 2115	550.14
00638343	05/10/2022	6000025635	446040	V00879	SENN BROTHERS INC		M78851	035-Pleasant Hill ES#3220	545.92
00638343	05/10/2022	6000025634	446040	V00879	SENN BROTHERS INC		M78852	034-Pleasant Hill MS #3219	1,292.65
00638343	05/10/2022	6000025624	446040	V00879	SENN BROTHERS INC		M78853	024-Red Bank ES #860	808.71
00638343	05/10/2022	6000025641	446040	V00879	SENN BROTHERS INC		M78854	041-Rocky Creek ES # 2116	527.37
00638343	05/10/2022	6000025623	446040	V00879	SENN BROTHERS INC		M78855	023-Saxe Gotha ES #859	692.04
00638343	05/10/2022	6000025625	446040	V00879	SENN BROTHERS INC		M78856	025-White Knoll ES #861	1,087.42
00638343	05/10/2022	6000025627	446040	V00879	SENN BROTHERS INC		M78857	027-White Knoll HS #1791	486.69
00638343	05/10/2022	6000025626	446040	V00879	SENN BROTHERS INC		M78858	026-White Knoll MS #862	613.64
00638343	05/10/2022	6000025642	446040	V00879	SENN BROTHERS INC		M78988	042-Meadow Glen ES # 2117	552.41
00638343	05/10/2022	6000025643	446040	V00879	SENN BROTHERS INC		M78989	043-Meadow Glen MS #52912	387.87
00638343	05/10/2022	6000025628	446040	V00879	SENN BROTHERS INC		M79092	028-Midway ES #863	663.45
00638343	05/10/2022	6000025644	446040	V00879	SENN BROTHERS INC		M79095	044-River Bluff HS #1311	958.94
00638343	05/10/2022	6000025620	446040	V00879	SENN BROTHERS INC		M79105	020-Lexington MS #857	436.55
00638343	05/10/2022	6000025612	446040	V00879	SENN BROTHERS INC		M79106	012-Lexington ES #851	465.91
00638343	05/10/2022	6000025619	446040	V00879	SENN BROTHERS INC		M79107	019-AES #856	111.35
00638343	05/10/2022	6000025622	446040	V00879	SENN BROTHERS INC		M79116	022-Oak Grove ES #858	568.04
00638343	05/10/2022	6000025639	446041	V00879	SENN BROTHERS INC		M79431	039-Forts Pond ES #2114	98.00
00638343	05/10/2022	6000025624	446040	V00879	SENN BROTHERS INC		M80518	024-Red Bank ES #860	49.00
00638343	05/10/2022	6000025614	446040	V00879	SENN BROTHERS INC		M82667	014-Gilbert ES #853	-21.00
00638343	05/10/2022	6000025614	446040	V00879	SENN BROTHERS INC		M82668	014-Gilbert ES #853	-126.00
00638343	05/10/2022	6000025627	446040	V00879	SENN BROTHERS INC		M84075	027-White Knoll HS #1791	-24.00
00638343	05/10/2022	6000025643	446040	V00879	SENN BROTHERS INC		M84088	043-Meadow Glen MS #52912	-60.00
00638343	05/10/2022	6000025643	446040	V00879	SENN BROTHERS INC		M84089	043-Meadow Glen MS #52912	-72.00

**Check Total**  20,646.48

00638344	05/10/2022	7914027027	466032	Exxxxx	Employee		04.29.05.03.22	Prom Preparations	106.47
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								<b>Check Total</b>	106.47
00638345	05/10/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1719	5th/6th gen-Glass/Digitizer Re	158.00
00638345	05/10/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1719	5th/6th gen - replace adhesive	30.00
00638345	05/10/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1720	5th/6th gen-Glass/Digitizer Re	316.00
00638345	05/10/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1720	5th/6th gen- Back Plate/Back C	15.00
00638345	05/10/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1720	5th/6th gen - replace adhesive	60.00
00638345	05/10/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1721	5th/6th gen-Glass/Digitizer Re	158.00
00638345	05/10/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1721	5th/6th gen - replace adhesive	30.00
00638345	05/10/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1722	5th/6th gen-Glass/Digitizer Re	237.00
00638345	05/10/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1722	5th/6th gen- Head Phone Jack A	30.00
00638345	05/10/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1722	5th/6th gen - replace adhesive	45.00
00638345	05/10/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1723	5th/6th gen-Glass/Digitizer Re	237.00
00638345	05/10/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1723	5th/6th gen - replace adhesive	45.00
00638345	05/10/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1724	5th/6th gen-Glass/Digitizer Re	158.00
00638345	05/10/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1724	5th/6th gen - replace adhesive	30.00
00638345	05/10/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1725	5th/6th gen-Glass/Digitizer Re	237.00
00638345	05/10/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1725	5th/6th gen - replace adhesive	45.00
00638345	05/10/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1725	5th/6th gen- Power Button Repl	10.00
00638345	05/10/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1726	5th/6th gen-Glass/Digitizer Re	79.00
00638345	05/10/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1726	5th/6th gen - replace adhesive	15.00
00638345	05/10/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1727	5th/6th gen-Glass/Digitizer Re	158.00
00638345	05/10/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1727	5th/6th gen - replace adhesive	30.00
00638345	05/10/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1728	5th/6th gen-Glass/Digitizer Re	158.00
00638345	05/10/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1728	5th/6th gen - replace adhesive	30.00
00638345	05/10/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1729	5th/6th gen-Glass/Digitizer Re	79.00
00638345	05/10/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1729	5th/6th gen- Home Button Repla	40.00
00638345	05/10/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1729	5th/6th gen - replace adhesive	15.00
00638345	05/10/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1730	5th/6th gen-Glass/Digitizer Re	158.00
00638345	05/10/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1730	5th/6th gen - replace adhesive	30.00
00638345	05/10/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1731	5th/6th gen-Glass/Digitizer Re	79.00
00638345	05/10/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1731	5th/6th gen- Head Phone Jack A	30.00
00638345	05/10/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1731	5th/6th gen - replace adhesive	15.00
00638345	05/10/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1732	5th/6th gen-Glass/Digitizer Re	158.00
00638345	05/10/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1732	5th/6th gen - replace adhesive	30.00

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00638345	05/10/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1733	5th/6th gen-Glass/Digitizer Re	158.00
00638345	05/10/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1733	5th/6th gen - replace adhesive	30.00
00638345	05/10/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1734	5th/6th gen-Glass/Digitizer Re	316.00
00638345	05/10/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1734	5th/6th gen- Home Button Repla	40.00
00638345	05/10/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1734	5th/6th gen - replace adhesive	60.00
00638345	05/10/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1735	5th/6th gen-Glass/Digitizer Re	158.00
00638345	05/10/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1735	5th/6th gen - replace adhesive	30.00
00638345	05/10/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1736	5th/6th gen-Glass/Digitizer Re	237.00
00638345	05/10/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1736	5th/6th gen -Glass/Digitizer a	119.00
00638345	05/10/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1736	5th/6th gen - replace adhesive	60.00
00638345	05/10/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1737	5th/6th gen-Glass/Digitizer Re	316.00
00638345	05/10/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1737	5th/6th gen - replace adhesive	60.00
00638345	05/10/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1738	5th/6th gen-Glass/Digitizer Re	79.00
00638345	05/10/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1738	5th/6th gen- Home Button Repla	40.00
00638345	05/10/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1738	5th/6th gen - replace adhesive	15.00
00638345	05/10/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1739	5th/6th gen-Glass/Digitizer Re	316.00
00638345	05/10/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1739	5th/6th gen - replace adhesive	60.00
<b>Check Total</b>									5,039.00
00638346	05/10/2022	2042116103	433200	Exxxxx	Employee		04.01.04.29.22	ABT	20.48
<b>Check Total</b>									20.48
00638347	05/10/2022	7810027013	466099	V12601	SOUTHERN SCRIPT LLC	P2211540	INV-2440	Ideal Racerback Tank Next Leve	693.36
<b>Check Total</b>									693.36
00638348	05/10/2022	1000011238	441000	V00133	STAR MUSIC CO	P2210880	04292022-01 CSE	Padded Delux Ukulele Case	0.10
00638348	05/10/2022	1000011338	441000	V00133	STAR MUSIC CO	P2210880	04292022-01 CSE	Padded Delux Ukulele Case	809.90
<b>Check Total</b>									810.00
00638349	05/10/2022	2042112603	433200	Exxxxx	Employee		04.01.04.20.22	Travel	36.86
<b>Check Total</b>									36.86
00638350	05/10/2022	2042112503	433200	Exxxxx	Employee		04.01.04.30.22	Itinerant Teaching	46.80
<b>Check Total</b>									46.80

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00638351	05/10/2022	7866027031	466036	V00278	STRAWBRIDGE STUDIOS	P2211923	108101-23872	SOFTBACK YEARBOOKS	6,380.92
<b>Check Total</b>									<b>6,380.92</b>
00638352	05/10/2022	2372218839	441000	V12149	TEACHER CREATED MATERIALS INC	P2209465	2436114-1	Product Code 130804	219.96
<b>Check Total</b>									<b>219.96</b>
00638353	05/10/2022	1000025453	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200533	27119	Fire Alarm Repair & Related Se	495.00
<b>Check Total</b>									<b>495.00</b>
00638357	05/10/2022	6000025631	446010	V00079	US FOODS		1302104	031-Lake Murray ES cust #30838	2,996.62
00638357	05/10/2022	6000025631	441000	V00079	US FOODS		1302105	031-Lake Murray ES cust #30838	79.50
00638357	05/10/2022	6000025631	446200	V00079	US FOODS		1302106	031-Lake Murray ES cust #40841	28.00
00638357	05/10/2022	6000025613	446010	V00079	US FOODS		1302197	013-Gilbert HS cust #40837809	3,720.33
00638357	05/10/2022	6000025614	446010	V00079	US FOODS		1302199	014-Gilbert ES cust 70837802	6,270.84
00638357	05/10/2022	6000025629	446010	V00079	US FOODS		1302200	029-Gilbert MS cust #60837804	3,424.67
00638357	05/10/2022	6000025613	441000	V00079	US FOODS		1302201	013-Gilbert HS cust #40837809	594.78
00638357	05/10/2022	6000025614	441000	V00079	US FOODS		1302202	014-Gilbert ES cust #70837802	1,191.27
00638357	05/10/2022	6000025629	441000	V00079	US FOODS		1302203	029-Gilbert MS cust #60837804	883.76
00638357	05/10/2022	6000025647	446200	V00079	US FOODS		1302204	047-Centerville ES cust # 3142	37.00
00638357	05/10/2022	6000025629	446200	V00079	US FOODS		1302205	029-Gilbert MS cust #60841103	28.00
00638357	05/10/2022	6000025613	446200	V00079	US FOODS		1302206	013-Gilbert HS cust #50841105	32.00
00638357	05/10/2022	6000025614	446200	V00079	US FOODS		1302207	014-Gilbert ES cust #30841100	28.00
00638357	05/10/2022	6000025624	446010	V00079	US FOODS		1302986	024-Red Bank ES cust #2083831	3,818.82
00638357	05/10/2022	6000025623	446010	V00079	US FOODS		1302987	023-Saxe Gotha ES cust #308383	2,943.33
00638357	05/10/2022	6000025625	446010	V00079	US FOODS		1302988	025-White Knoll ES cust #70839	3,449.39
00638357	05/10/2022	6000025637	446010	V00079	US FOODS		1302989	037-Carolina Springs MS cust #	2,889.15
00638357	05/10/2022	6000025626	446010	V00079	US FOODS		1302990	026-White Knoll MS cust #80839	3,154.09
00638357	05/10/2022	6000025638	446010	V00079	US FOODS		1302991	038-Carolina Springs ES cust #	3,861.16
00638357	05/10/2022	6000025627	446010	V00079	US FOODS		1302992	027-White Knoll HS cust #90839	6,957.41
00638357	05/10/2022	6000025624	441000	V00079	US FOODS		1302993	024-Red Bank ES cust #2083831	1,518.02
00638357	05/10/2022	6000025623	441000	V00079	US FOODS		1302994	023-Saxe Gotha ES cust #308383	139.39
00638357	05/10/2022	6000025625	441000	V00079	US FOODS		1302995	025-White Knoll ES cust #70839	280.48
00638357	05/10/2022	6000025637	441000	V00079	US FOODS		1302996	037-Carolina Springs MS cust #	180.47
00638357	05/10/2022	6000025626	441000	V00079	US FOODS		1302997	026-White Knoll MS cust #80839	474.01
00638357	05/10/2022	6000025638	441000	V00079	US FOODS		1302998	038-Carolina Springs ES cust #	681.57

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00638357	05/10/2022	6000025627	441000	V00079	US FOODS		1302999	027-White Knoll HS cust #90839	647.33
00638357	05/10/2022	6000025626	446200	V00079	US FOODS		1303000	026-White Knoll MS cust #80839	24.00
00638357	05/10/2022	6000025637	446200	V00079	US FOODS		1303001	037-Carolina Springs MS cust #	28.00
00638357	05/10/2022	6000025624	446200	V00079	US FOODS		1303002	024-Red Bank ES cust #2084132	28.00
00638357	05/10/2022	6000025625	446200	V00079	US FOODS		1303003	025-White Knoll ES cust #50841	24.00
00638357	05/10/2022	6000025627	446200	V00079	US FOODS		1303004	027-White Knoll HS cust #70841	28.00
00638357	05/10/2022	6000025638	446200	V00079	US FOODS		1303005	038-Carolina Springs ES cust #	28.00
00638357	05/10/2022	6000025623	446200	V00079	US FOODS		1303006	023-Saxe Gotha ES cust #808413	24.00
00638357	05/10/2022	6000025635	446010	V00079	US FOODS		1303065	035-Pleasant Hill ES cust #108	2,230.63
00638357	05/10/2022	6000025641	446010	V00079	US FOODS		1303066	041-Rocky Creek ES cust #30880	2,651.13
00638357	05/10/2022	6000025611	446010	V00079	US FOODS		1303067	011-Lexington HS cust #7083808	10,170.43
00638357	05/10/2022	6000025634	446010	V00079	US FOODS		1303068	034-Pleasant Hill MS cust #908	2,843.51
00638357	05/10/2022	6000025646	446010	V00079	US FOODS		1303069	046-Beechwood MS cust #9134117	3,030.17
00638357	05/10/2022	6000025635	441000	V00079	US FOODS		1303070	035-Pleasant Hill ES cust #108	490.08
00638357	05/10/2022	6000025641	441000	V00079	US FOODS		1303071	041-Rocky Creek ES cust #30880	497.92
00638357	05/10/2022	6000025611	441000	V00079	US FOODS		1303072	011-Lexington HS cust #7083808	810.31
00638357	05/10/2022	6000025634	441000	V00079	US FOODS		1303073	034-Pleasant Hill MS cust #908	748.12
00638357	05/10/2022	6000025646	441000	V00079	US FOODS		1303074	046-Beechwood MS #91341172	844.55
00638357	05/10/2022	6000025635	446200	V00079	US FOODS		1303075	035-Pleasant Hill ES cust #308	24.00
00638357	05/10/2022	6000025611	446200	V00079	US FOODS		1303076	011-Lexington HS cust #7083808	28.00
00638357	05/10/2022	6000025641	446200	V00079	US FOODS		1303077	041-Rocky Creek ES cust #40882	24.00
00638357	05/10/2022	6000025646	446200	V00079	US FOODS		1303078	046-Beechwood MS cust # 941341	28.00
00638357	05/10/2022	6000025634	446200	V00079	US FOODS		1303079	034-Pleasant Hill MS cust #208	24.00
00638357	05/10/2022	6000025616	446010	V00079	US FOODS		1303326	016-Pelion ES cust #10838290	4,446.18
00638357	05/10/2022	6000025616	441060	V00079	US FOODS		1303327	016-Pelion ES cust #10838290	160.45
00638357	05/10/2022	6000025645	446010	V00079	US FOODS		1303328	045-Deerfield ES cust #4083399	3,987.53
00638357	05/10/2022	6000025639	446010	V00079	US FOODS		1303329	039-Forts Pond ES cust #208378	3,392.44
00638357	05/10/2022	6000025615	446010	V00079	US FOODS		1303330	015-Pelion HS cust #60838307	3,271.13
00638357	05/10/2022	6000025630	446010	V00079	US FOODS		1303331	030-Pelion MS cust #90838301	201.20
00638357	05/10/2022	6000025630	446010	V00079	US FOODS		1303332	030-Pelion MS cust #90838301	1,631.76
00638357	05/10/2022	6000025645	441000	V00079	US FOODS		1303333	045-Deerfield ES #40833998	1,111.92
00638357	05/10/2022	6000025615	441000	V00079	US FOODS		1303334	015-Pelion HS cust #60838307	486.18
00638357	05/10/2022	6000025616	446200	V00079	US FOODS		1303335	016-Pelion ES cust #30841308	20.00
00638357	05/10/2022	6000025630	446200	V00079	US FOODS		1303336	030-Pelion MS cust #50841303	24.00

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00638357	05/10/2022	6000025645	446200	V00079	US FOODS		1303337	045-Deerfield ES cust # 111015	28.00
00638357	05/10/2022	6000025615	446200	V00079	US FOODS		1303338	015-Pelion HS cust #40841306	28.00
00638357	05/10/2022	6000025639	446200	V00079	US FOODS		1303339	039-Forts Pond ES cust #208410	28.00
00638357	05/10/2022	6000025644	446010	V00079	US FOODS		1303509	044-River Bluff HS Cust # 7104	7,051.00
00638357	05/10/2022	6000025644	441000	V00079	US FOODS		1303510	044-River Bluff HS Cust # 7104	791.15
00638357	05/10/2022	6000025644	446200	V00079	US FOODS		1303511	044-River Bluff HS cust # 7104	32.00
00638357	05/10/2022	6000025612	446010	V00079	US FOODS		1303602	012-Lexington EScust #40838088	3,324.99
00638357	05/10/2022	6000025620	446010	V00079	US FOODS		1303603	020-Lexington MS cust #6083808	1,304.03
00638357	05/10/2022	6000025612	441000	V00079	US FOODS		1303604	012-Lexington EScust #40838088	535.70
00638357	05/10/2022	6000025620	441000	V00079	US FOODS		1303605	020-Lexington MS cust #6083808	169.94
00638357	05/10/2022	6000025612	446200	V00079	US FOODS		1303606	012-Lexington ES cust #6084120	28.00
00638357	05/10/2022	6000025620	446200	V00079	US FOODS		1303607	020-Lexington MS cust #9084120	24.00
00638357	05/10/2022	6000025640	446010	V00079	US FOODS		1303622	040-New Providence ES cust #20	1,523.05
00638357	05/10/2022	6000025642	446010	V00079	US FOODS		1303623	042-Meadow Glen ES cust #20915	3,522.79
00638357	05/10/2022	6000025643	446010	V00079	US FOODS		1303624	043-Meadow Glen MS cust #30978	3,872.00
00638357	05/10/2022	6000025628	446010	V00079	US FOODS		1303625	028-Midway ES cust #80838089	2,472.71
00638357	05/10/2022	6000025622	446010	V00079	US FOODS		1303626	022-Oak Grove ES cust #8083830	4,293.74
00638357	05/10/2022	6000025640	441000	V00079	US FOODS		1303627	040-New Providence ES cust #20	176.92
00638357	05/10/2022	6000025642	441000	V00079	US FOODS		1303628	042-Meadow Glen ES cust #20915	417.15
00638357	05/10/2022	6000025643	441000	V00079	US FOODS		1303629	043-Meadow Glen MS cust #30978	216.36
00638357	05/10/2022	6000025628	441000	V00079	US FOODS		1303630	028-Midway ES cust #80838089	488.28
00638357	05/10/2022	6000025622	441000	V00079	US FOODS		1303631	022-Oak Grove ES cust #8083830	399.08
00638357	05/10/2022	6000025643	446200	V00079	US FOODS		1303632	043-Meadow Glen MS cust #10980	24.00
00638357	05/10/2022	6000025640	446200	V00079	US FOODS		1303633	040-New Providence ES cust #20	24.00
00638357	05/10/2022	6000025642	446200	V00079	US FOODS		1303634	042-Meadow Glen ES cust #80913	24.00
00638357	05/10/2022	6000025622	446200	V00079	US FOODS		1303635	022-Oak Grove ES cust #1084127	24.00
00638357	05/10/2022	6000025628	446200	V00079	US FOODS		1303636	028-Midway ES cust #70841242	24.00
00638357	05/10/2022	6000025619	446010	V00079	US FOODS		1345725	019-AES Cust #50838085	524.69
00638357	05/10/2022	6000025619	441000	V00079	US FOODS		1345726	019-AES Cust #50838085	68.77
00638357	05/10/2022	6000025619	446200	V00079	US FOODS		1345727	019-AES Cust #50838085	12.00
00638357	05/10/2022	6000025612	446010	V00079	US FOODS		1391673	012-Lexington EScust #40838088	461.40
00638357	05/10/2022	6000025643	446010	V00079	US FOODS		1439195	043-Meadow Glen MS cust #30978	365.80
00638357	05/10/2022	6000025628	446010	V00079	US FOODS		165445R	028-Midway ES cust #80838089	4,339.95
00638357	05/10/2022	6000025620	446010	V00079	US FOODS		2436877R	020-Lexington MS cust #6083808	1,781.42

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<b>Check Total</b>									132,071.95
00638358	05/10/2022	1000022226	444000	V01640	W T COX SUBSCRIPTIONS	P2207602	3106812	beanz Magazine (print + online	29.43
00638358	05/10/2022	1000022226	444000	V01640	W T COX SUBSCRIPTIONS	P2207602	3106812	ChopChop (English Edition)(Pri	17.60
00638358	05/10/2022	1000022226	444000	V01640	W T COX SUBSCRIPTIONS	P2207602	3106812	Cobblestone (Discover American	28.52
00638358	05/10/2022	1000022226	444000	V01640	W T COX SUBSCRIPTIONS	P2207602	3106812	Consumer Reports (With Buying	25.20
00638358	05/10/2022	1000022226	444000	V01640	W T COX SUBSCRIPTIONS	P2207602	3106812	Faces: People Places & Culture	28.52
00638358	05/10/2022	1000022226	444000	V01640	W T COX SUBSCRIPTIONS	P2207602	3106812	Food Network Magazine (Print)	23.52
00638358	05/10/2022	1000022226	444000	V01640	W T COX SUBSCRIPTIONS	P2207602	3106812	Game & Fish South (Print)	16.77
00638358	05/10/2022	1000022226	444000	V01640	W T COX SUBSCRIPTIONS	P2207602	3106812	Girls Life (Print)	16.76
00638358	05/10/2022	1000022226	444000	V01640	W T COX SUBSCRIPTIONS	P2207602	3106812	National Geographic kids (Prin	25.16
00638358	05/10/2022	1000022226	444000	V01640	W T COX SUBSCRIPTIONS	P2207602	3106812	National Geographic Magazine (	32.76
00638358	05/10/2022	1000022226	444000	V01640	W T COX SUBSCRIPTIONS	P2207602	3106812	School Library Journal (Print)	136.99
00638358	05/10/2022	1000022226	444000	V01640	W T COX SUBSCRIPTIONS	P2207602	3106812	Scout Life (Print + Digital)	20.16
00638358	05/10/2022	1000022226	444000	V01640	W T COX SUBSCRIPTIONS	P2207602	3106812	Sports Illustrated For Kids (P	26.84
<b>Check Total</b>									428.23
00638359	05/10/2022	2042121403	433200	Exxxxx	Employee		04.01.04.29.22	In District Travel	15.50
<b>Check Total</b>									15.50
00638360	05/10/2022	2042116103	433200	Exxxxx	Employee		04.04.04.30.22	Student Support	90.09
<b>Check Total</b>									90.09
00638361	05/10/2022	2042116103	433200	Exxxxx	Employee		03.02.03.31.22	ABA Therapy	31.59
00638361	05/10/2022	2042116103	433200	Exxxxx	Employee		04.01.04.29.22	ABA Therapy	28.08
<b>Check Total</b>									59.67
00638362	05/10/2022	2021022414	441000	V12479	ZANER BLOSER INC	P2209379	10335426	Patterns of Wonder	111.28
00638362	05/10/2022	2021011247	441000	V12479	ZANER BLOSER INC	P2209716	10335701	PATTERNS OF WONDER	55.64
00638362	05/10/2022	2021011247	441000	V12479	ZANER BLOSER INC	P2209716	10335701	PATTERNS OF WONDER 5-PACK BUND	264.29
<b>Check Total</b>									431.21
00638363	05/10/2022	7802081013	466099	V15730	CAMDEN COUNTRY CLUB	P2211878	P2211878.GHS	AAA Boys Golf Lower State Entr	200.00
<b>Check Total</b>									200.00



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00638364	05/10/2022	7733019037	466035	V16885	DIEFENDERFER, CLAIRE	P2211888	P2211888.CSM	Band Clinic for Rising 6th Gra	40.00
<b>Check Total</b>									40.00
00638365	05/10/2022	7733019037	466035	V16998	EATON, ANNA	P2211887	P2211887.CSM	Band Clinic for Rising 6th Gra	40.00
<b>Check Total</b>									40.00
00638366	05/10/2022	7802078013	466099	V11407	GEORGETOWN HIGH SCHOOL	P2211881	P2211881.GHS	Girls Soccer AAA Lower State 1	166.10
<b>Check Total</b>									166.10
00638367	05/10/2022	7802078013	466099	V15085	LORIS HIGH SCHOOL	P2211876	P2211876.GHS	Boys Soccer AAA Lower State 1s	193.20
<b>Check Total</b>									193.20
00638368	05/10/2022	7733019037	466035	V15993	MCGEE, WILLIAM ANDREW	P2211885	P2211885.CSM	Band clinic for Rising 6th Gra	80.00
<b>Check Total</b>									80.00
00638369	05/10/2022	7802076011	466041	V16619	MITCHELL TIMING	P2211874	P2211874.LHS	Timing for County Track meet o	450.00
<b>Check Total</b>									450.00
00638370	05/10/2022	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		05.06.22	Mail in SLED Bkground checks	25.00
<b>Check Total</b>									25.00
00638371	05/10/2022	2250017103	441011	V12149	TEACHER CREATED MATERIALS INC	P2209603	2436477	Untold Stories: Grade 1	3,599.94
00638371	05/10/2022	2250017103	441011	V12149	TEACHER CREATED MATERIALS INC	P2209603	2436477	Untold Stories: Grade 2	3,599.94
00638371	05/10/2022	2250017103	441011	V12149	TEACHER CREATED MATERIALS INC	P2209603	2436477	Untold Stories: Grade 3	3,599.94
00638371	05/10/2022	2250017103	441011	V12149	TEACHER CREATED MATERIALS INC	P2209603	2436477	Shipping	1,155.58
<b>Check Total</b>									11,955.40
00638372	05/10/2022	7956027022	466099	V12472	AMERICAN CANCER SOCIETY INC	P2211875	05.06.22	Relay for Life Coin Drive Dona	535.67
<b>Check Total</b>									535.67
00638373	05/10/2022	1000023101	469000	V15298	ANTAI ASIAN GOURMET LEXINGTON	P2211922	P2211922.ADM	Sesame Chicken Dinner	196.50
00638373	05/10/2022	1000023101	469000	V15298	ANTAI ASIAN GOURMET LEXINGTON	P2211922	P2211922.ADM	Delivery	15.00
00638373	05/10/2022	1000023101	469000	V15298	ANTAI ASIAN GOURMET LEXINGTON	P2211922	P2211922.ADM	tax	19.04
<b>Check Total</b>									230.54

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00638374	05/10/2022	7725019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2211914	P2211914.PES	check #1184	19.00
00638374	05/10/2022	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2211914	P2211914.PES	check #1183	68.00
00638374	05/10/2022	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2211914	P2211914.PES	check #1184	12.00
00638374	05/10/2022	7745019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2211914	P2211914.PES	check 1182	7.00
00638374	05/10/2022	7745019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2211914	P2211914.PES	ck# 1188	14.00
00638374	05/10/2022	7866027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2211914	P2211914.PES	ck #1185	6.00
00638374	05/10/2022	7866027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2211914	P2211914.PES	ck #1186	12.00
00638374	05/10/2022	7881027016	466099	V00084	PELION ELEMENTARY SCHOOL	P2211914	P2211914.PES	ck #1187	25.00
<b>Check Total</b>									163.00
00638375	05/10/2022	1000025507	433200	Exxxxx	Employee		04.01.04.30.22	Route Assessments	303.03
<b>Check Total</b>									303.03
00638376	05/10/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2201090	AP INTERFACE 5-10-2022	525.00
<b>Check Total</b>									525.00
00638377	05/10/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2201090	AP INTERFACE 5-10-2022	150.00
<b>Check Total</b>									150.00
00638378	05/10/2022	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2201090	AP INTERFACE 5-10-2022	1,125.00
<b>Check Total</b>									1,125.00
00638379	05/10/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2201090	AP INTERFACE 5-10-2022	4,848.23
<b>Check Total</b>									4,848.23
00638380	05/10/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2201090	AP INTERFACE 5-10-2022	170.00
<b>Check Total</b>									170.00
00638381	05/10/2022	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2201090	AP INTERFACE 5-10-2022	21,278.92
<b>Check Total</b>									21,278.92
00638382	05/10/2022	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2201090	AP INTERFACE 5-10-2022	21,328.52
<b>Check Total</b>									21,328.52
00638383	05/10/2022	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2201090	AP INTERFACE 5-10-2022	41,601.20

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								<b>Check Total</b>	41,601.20
00638384	05/10/2022	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2201090	AP INTERFACE 5-10-2022	5,869.33
								<b>Check Total</b>	5,869.33
00638385	05/10/2022	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2201090	AP INTERFACE 5-10-2022	18,285.24
								<b>Check Total</b>	18,285.24
00638386	05/10/2022	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2201090	AP INTERFACE 5-10-2022	160.00
								<b>Check Total</b>	160.00
00638387	05/10/2022	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2201090	AP INTERFACE 5-10-2022	2,365.00
								<b>Check Total</b>	2,365.00
00638388	05/10/2022	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2201090	AP INTERFACE 5-10-2022	3,650.00
								<b>Check Total</b>	3,650.00
00638389	05/10/2022	1000000000	245990	V14784	HY HOLDINGS INC		1585/2201090	AP INTERFACE 5-10-2022	2,388.00
								<b>Check Total</b>	2,388.00
00638390	05/10/2022	1000000000	245990	v14784	HY HOLDINGS INC		2585/2201090	AP INTERFACE 5-10-2022	2,388.00
								<b>Check Total</b>	2,388.00
00638391	05/10/2022	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2201090	AP INTERFACE 5-10-2022	30.00
								<b>Check Total</b>	30.00
00638392	05/10/2022	1000000000	245830	V14153	IVY FUNDS		2620/2201090	AP INTERFACE 5-10-2022	605.00
								<b>Check Total</b>	605.00
00638393	05/10/2022	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2201090	AP INTERFACE 5-10-2022	993.10
								<b>Check Total</b>	993.10
00638394	05/10/2022	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2201090	AP INTERFACE 5-10-2022	2,802.61
								<b>Check Total</b>	2,802.61

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00638395	05/10/2022	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2201090	AP INTERFACE 5-10-2022	1,465.50
								<b>Check Total</b>	<u>1,465.50</u>
00638396	05/10/2022	1000000000	245830	V16147	LPL FINANCIAL		2620/2201090	AP INTERFACE 5-10-2022	875.11
								<b>Check Total</b>	<u>875.11</u>
00638397	05/10/2022	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2201090	AP INTERFACE 5-10-2022	275.00
								<b>Check Total</b>	<u>275.00</u>
00638398	05/10/2022	1000000000	245800	V12302	NC CHILD SUPPORT CENTRALIZED C		2910/2201090	AP INTERFACE 5-10-2022	498.61
								<b>Check Total</b>	<u>498.61</u>
00638399	05/10/2022	1000000000	245800	V16822	NEW JERSEY FAMILY SUPPORT PAYM		2910/2201090	AP INTERFACE 5-10-2022	439.84
								<b>Check Total</b>	<u>439.84</u>
00638400	05/10/2022	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2201090	AP INTERFACE 5-10-2022	857.50
								<b>Check Total</b>	<u>857.50</u>
00638401	05/10/2022	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2201090	AP INTERFACE 5-10-2022	2,635.50
								<b>Check Total</b>	<u>2,635.50</u>
00638402	05/10/2022	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2201090	AP INTERFACE 5-10-2022	3.64
								<b>Check Total</b>	<u>3.64</u>
00638403	05/10/2022	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2201090	AP INTERFACE 5-10-2022	491.78
								<b>Check Total</b>	<u>491.78</u>
00638404	05/10/2022	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2201090	AP INTERFACE 5-10-2022	851.72
								<b>Check Total</b>	<u>851.72</u>
00638405	05/10/2022	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2201090	AP INTERFACE 5-10-2022	739.52
00638405	05/10/2022	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2201090	AP INTERFACE 5-10-2022	735.18
								<b>Check Total</b>	<u>1,474.70</u>
00638406	05/10/2022	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2201090	AP INTERFACE 5-10-2022	275.00

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<b>Check Total</b>									275.00
00638407	05/10/2022	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2201090	AP INTERFACE 5-10-2022	779.62
<b>Check Total</b>									779.62
00638408	05/10/2022	1000000000	245410	V01114	TIAACREF (ORP)		1546/2201090	AP INTERFACE 5-10-2022	10,476.14
00638408	05/10/2022	1000000000	245410	V01114	TIAACREF (ORP)		2546/2201090	AP INTERFACE 5-10-2022	18,856.96
<b>Check Total</b>									29,333.10
00638409	05/10/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2201090	AP INTERFACE 5-10-2022	5,659.79
00638409	05/10/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2201090	AP INTERFACE 5-10-2022	10,187.57
<b>Check Total</b>									15,847.36
00638410	05/10/2022	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2201090	AP INTERFACE 5-10-2022	68.50
<b>Check Total</b>									68.50
00638411	05/10/2022	1000000000	245810	V00170	UNITED WAY		2700/2201090	AP INTERFACE 5-10-2022	844.89
<b>Check Total</b>									844.89
00638412	05/10/2022	1000000000	245830	V00387	VALIC		2620/2201090	AP INTERFACE 5-10-2022	3,373.00
<b>Check Total</b>									3,373.00
00638413	05/10/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2201090	AP INTERFACE 5-10-2022	9,756.62
00638413	05/10/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2201090	AP INTERFACE 5-10-2022	17,561.93
<b>Check Total</b>									27,318.55
00638414	05/11/2022	1000026613	444510	V00391	APPLE INC	P2208468	AH26471456	APPLE TV HD 32GB	478.29
00638414	05/11/2022	1000026627	444510	V00391	APPLE INC	P2208468	AH26471456	APPLE TV HD 32GB	956.58
00638414	05/11/2022	1000011330	441000	V00391	APPLE INC	P2207084	AH26547823	OtterBox Symmetry Series 360 E	1,443.70
00638414	05/11/2022	1000011427	444500	V00391	APPLE INC	P2210553	AH35058688	3-Year AppleCare+ for Schools	191.53
00638414	05/11/2022	1000011427	444500	V00391	APPLE INC	P2210553	AH35558890	Apple Pencil (2nd Generation)	127.33
00638414	05/11/2022	1000011427	444500	V00391	APPLE INC	P2210553	AH35574726	Magic Keyboard with Touch ID a	191.53
00638414	05/11/2022	1000011427	444500	V00391	APPLE INC	P2210553	AH35711409	Smart Folio for iPad Pro 12.9-	105.93
<b>Check Total</b>									3,494.89

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00638415	05/11/2022	3382018803	433200	Exxxxx	Employee		04.07.04.22.22	Home Visits	38.03
<b>Check Total</b>									38.03
00638416	05/11/2022	1000025507	433100	V13473	ASMAR, HAYA A		5/4/2022	Transportation Contract	49.14
<b>Check Total</b>									49.14
00638417	05/11/2022	7802078044	466034	V02741	BALAZS, JOE			SOCCER/PAC/4/28/ SOCCER VS PAC	125.20
<b>Check Total</b>									125.20
00638418	05/11/2022	2642218803	441000	V13824	BEDFORD FALLS BOOK FAIR	P2210261	3780	Books for ESOL students to cho	621.18
<b>Check Total</b>									621.18
00638419	05/11/2022	3380011203	441000	V17219	BLUUM HOLDINGS LLC	P2207558	326852	MOTIV8 HEADPHONE W/VOL AND MIC	1,199.47
00638419	05/11/2022	1000011413	444500	V17219	BLUUM HOLDINGS LLC	P2209583	334328	Canon EOS REBEL T7 EF-S 18-55M	2,788.53
00638419	05/11/2022	1000012903	441000	V17219	BLUUM HOLDINGS LLC	P2209848	335245	MOTIV8 HEADPHONE W/VOL AND MIC	284.62
00638419	05/11/2022	1000011444	441000	V17219	BLUUM HOLDINGS LLC	P2207724	338000	EOS 90D EF-S 18-135MM CAMERA	3,294.32
<b>Check Total</b>									7,566.94
00638420	05/11/2022	2250012703	441001	V00884	BOOKSOURCE	P2210802	22988531	Order of Student Books	1,290.88
<b>Check Total</b>									1,290.88
00638421	05/11/2022	6000025631	446000	Exxxxx	Employee		05.04.22	Food for pastries with parents	6.50
<b>Check Total</b>									6.50
00638422	05/11/2022	1000025507	433100	V15069	BOW, DOMINIQUE		5/4/2022	Transportation Contract	112.32
<b>Check Total</b>									112.32
00638423	05/11/2022	1000011544	433200	Exxxxx	Employee		04.22.04.27.22	ICDC National DECA Conference	407.00
<b>Check Total</b>									407.00
00638424	05/11/2022	1000026611	444510	V01145	CAMCOR INC.	P2209352	2527235	Chief OB1U TOUCH PANEL INTERAC	563.85
00638424	05/11/2022	1000026693	444510	V01145	CAMCOR INC.	P2209352	2527235	Chief OB1U TOUCH PANEL INTERAC	281.92
00638424	05/11/2022	3290011515	441000	V01145	CAMCOR INC.	P2207922	2527833	CANON 0571C002 EF 70 300MM LEN	579.94
<b>Check Total</b>									1,425.71

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00638425	05/11/2022	1000011544	433200	Exxxxx	Employee		04.22.04.27.22	ICDC National DECA Conf	407.00
<b>Check Total</b>									<hr/> 407.00
00638426	05/11/2022	7887074044	466034	V02718	CAUGHMAN, MICHAEL		BASEBALL/SOCA	BASEBALL VS SOCASTEE	78.50
00638426	05/11/2022	7887074044	466034	V02718	CAUGHMAN, MICHAEL		VBASE/WKNOLL/	V BASE VS W KNOLL	78.50
<b>Check Total</b>									<hr/> 157.00
00638427	05/11/2022	5727025327	452000	V15741	CC AND I SERVICES LLC	P2013001	7797	Ch 1 & 17 Inspections/Testing	2,413.10
<b>Check Total</b>									<hr/> 2,413.10
00638428	05/11/2022	7887075044	466034	V16192	CLASH, GEORGE S		SBALL/BLYTHEW	SBALL VS BLYTHEWOOD	108.70
<b>Check Total</b>									<hr/> 108.70
00638429	05/11/2022	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209799	322844	BETTER BRUSH 432009 BROOM	6.68
00638429	05/11/2022	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209799	322844	BETTER BRUSH 432028 BROOM	16.59
00638429	05/11/2022	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209799	322844	BETTER BRUSH 430309B PLASTIC B	25.74
00638429	05/11/2022	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209799	322844	GL-N103FS NITRILE GLOVES SML	250.38
00638429	05/11/2022	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209799	322844	GL-103FM NITRILE GLOVES MED	250.38
00638429	05/11/2022	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209799	322844	GL-103FL NITRILE GLOVES LRG	250.38
00638429	05/11/2022	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209799	322844	GL-N103FX NITRILE GLOVES XLRG	250.38
<b>Check Total</b>									<hr/> 1,050.53
00638430	05/11/2022	1000025507	433100	V11275	COLE, SUSAN		5/4/2022	Transportation Contract	617.76
<b>Check Total</b>									<hr/> 617.76
00638431	05/11/2022	1000026611	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	5,554.02
00638431	05/11/2022	1000026612	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	1,895.80
00638431	05/11/2022	1000026613	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	3,689.48
00638431	05/11/2022	1000026614	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	765.18
00638431	05/11/2022	1000026615	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	2,659.03
00638431	05/11/2022	1000026616	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	2,074.03
00638431	05/11/2022	1000026619	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	1,136.19
00638431	05/11/2022	1000026620	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	2,624.65
00638431	05/11/2022	1000026620	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	1,154.47
00638431	05/11/2022	1000026621	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	1,698.07

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00638431	05/11/2022	1000026621	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	208.79
00638431	05/11/2022	1000026622	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	1,899.04
00638431	05/11/2022	1000026623	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	1,984.35
00638431	05/11/2022	1000026624	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	2,020.89
00638431	05/11/2022	1000026625	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	2,247.87
00638431	05/11/2022	1000026626	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	2,742.92
00638431	05/11/2022	1000026627	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	5,449.71
00638431	05/11/2022	1000026628	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	2,210.13
00638431	05/11/2022	1000026629	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	2,386.43
00638431	05/11/2022	1000026630	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	3,352.80
00638431	05/11/2022	1000026631	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	2,173.57
00638431	05/11/2022	1000026634	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	2,707.84
00638431	05/11/2022	1000026635	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	2,222.77
00638431	05/11/2022	1000026637	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	2,345.43
00638431	05/11/2022	1000026638	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	2,235.28
00638431	05/11/2022	1000026639	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	1,803.19
00638431	05/11/2022	1000026640	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	1,898.27
00638431	05/11/2022	1000026641	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	2,088.38
00638431	05/11/2022	1000026642	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	2,311.70
00638431	05/11/2022	1000026643	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	2,531.53
00638431	05/11/2022	1000026644	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	6,529.36
00638431	05/11/2022	1000026645	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	2,137.73
00638431	05/11/2022	1000026646	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	3,575.35
00638431	05/11/2022	1000026647	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	3,167.92
00638431	05/11/2022	1000026652	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	2,934.58
00638431	05/11/2022	1000026693	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	4,220.07
00638431	05/11/2022	1000026693	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	636.20
00638431	05/11/2022	1000026693	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	514.67
00638431	05/11/2022	1000026693	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	1,105.00
00638431	05/11/2022	1000026693	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	162.01
00638431	05/11/2022	1000026693	434000	V01952	COMPORIUM		5/1/2022	Current Month Phone Services	1,142.66
<b>Check Total</b>									<b>96,197.36</b>
00638432	05/11/2022	7802078044	466034	V12945	COPELAND, MICHAEL FORREST			SOCCER/PAC/4/28/ SOCCER VS PAC	62.60
00638432	05/11/2022	7802078544	466034	V12945	COPELAND, MICHAEL FORREST			SOCCER/PAC/4/28/ SOCCER VS PAC	62.60



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									<b>Check Total</b>	125.20
00638433	05/11/2022	7887078544	466034	V02790	CORREA, ALAN			WSOCCER/CFORE W SOCCER VS C FOREST	64.20	
									<b>Check Total</b>	64.20
00638434	05/11/2022	1000025507	441000	V15594	COX TIRE LLC	P2211511	22010	31-MHD Interstate Batteries	1,540.32	
00638434	05/11/2022	1000025507	441000	V15594	COX TIRE LLC	P2211511	22010	Battery disposal	48.15	
									<b>Check Total</b>	1,588.47
00638435	05/11/2022	2079022421	433200	Exxxxx	Employee		05.04.05.08.22	Vex Robotics Trip	310.50	
									<b>Check Total</b>	310.50
00638436	05/11/2022	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		62152	Legal Services	1,357.50	
									<b>Check Total</b>	1,357.50
00638438	05/11/2022	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602229	047-Centerville ES # 975700025	44.00	
00638438	05/11/2022	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602247	013-Gilbert HS #97585	33.75	
00638438	05/11/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602383	020-Lexington MS #97575	11.00	
00638438	05/11/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602967	020-Lexington MS #97575	84.00	
00638438	05/11/2022	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603687R	016-Pelion ES #97540	98.30	
00638438	05/11/2022	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604270R	013-Gilbert HS #97585	30.00	
00638438	05/11/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604411	020-Lexington MS #97575	51.50	
00638438	05/11/2022	6000025639	446021	V11591	EARTHGRAINS BAKING COMPANIES I		51472604482	039-Forts Pond ES #98568	11.00	
00638438	05/11/2022	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604850	016-Pelion ES #97540	73.50	
00638438	05/11/2022	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604852	015-Pelion HS #97542	81.00	
00638438	05/11/2022	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604854	030-Pelion MS #97541	63.65	
00638438	05/11/2022	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604856	038-Carolina Springs ES #9827	49.20	
00638438	05/11/2022	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604857	027-White Knoll HS #97576	103.00	
00638438	05/11/2022	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604860	022-Oak Grove ES #97577	28.75	
00638438	05/11/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604862	044-River Bluff HS #99834	158.00	
00638438	05/11/2022	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604864	043-Meadow Glen MS #99836	81.00	
00638438	05/11/2022	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604866	040-New Providence ES #98574	62.50	
00638438	05/11/2022	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604867	031-Lake Murray ES #97584	49.50	
00638438	05/11/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604869	020-Lexington MS #97575	51.50	
00638438	05/11/2022	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604871	012-Lexington ES #97571	33.00	

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00638438	05/11/2022	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604874	011-Lexington HS #97570	94.20
00638438	05/11/2022	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604876	046-Beechwood MS # 000002182	54.00
00638438	05/11/2022	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604878	035-Pleasant Hill ES #97898	97.50
00638438	05/11/2022	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604879	034-Pleasant Hill MS #97899	44.75
00638438	05/11/2022	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604880	045-Deerfield ES #975710258	55.00
00638438	05/11/2022	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604882	024-Red Bank ES #97579	33.00
00638438	05/11/2022	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604886	025-White Knoll ES #97580	40.50
00638438	05/11/2022	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629728729R	029-Gilbert MS #97583	18.90
<b>Check Total</b>									1,636.00
00638439	05/11/2022	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2209875	7500-5025-6616	PREMIUM SUV RESERVATION #16350	464.70
00638439	05/11/2022	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2209875	7500-5025-6616	VEHICLE LICENSE FEE	3.21
<b>Check Total</b>									467.91
00638440	05/11/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1029759	Temporary Custodial Labor	1,747.20
00638440	05/11/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1032067	Temporary Custodial Labor	1,237.60
<b>Check Total</b>									2,984.80
00638441	05/11/2022	7802078544	466034	V03009	FEAR, STEVE		WSOCCER/WKNO	W SOCCER VS W KNOLL	119.00
<b>Check Total</b>									119.00
00638442	05/11/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208746	6058782-1	Scotch Twotone Desktop Office	17.07
00638442	05/11/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208748	6058786-1	Quality Park High Bulk 10x13 K	40.02
00638442	05/11/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210557	6089084-0	Sparco Bulk Kraft Wrapping Pap	122.13
00638442	05/11/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210557	6089084-0	Scotch Heavy-Duty Shipping/Pac	32.73
00638442	05/11/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210557	6089084-1	SmoothMove Basic Moving Boxes,	1,475.12
00638442	05/11/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210721	6091366-0	Westcott Stainless Steel 8 Str	323.14
00638442	05/11/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210721	6091366-0	BIC Brite Liner Highlighters	126.26
00638442	05/11/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210721	6091366-0	Business Source Allpurpose	85.39
00638442	05/11/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210721	6091366-0	Postitreg Popup Notes Cape To	186.39
00638442	05/11/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210721	6091366-0	Postitreg Popup Notes Dispense	492.20
00638442	05/11/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210721	6091366-0	Business Source Woodcase No 2	63.13
00638442	05/11/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210721	6091366-0	Bostitch QuietSharp Exec Elect	182.26
00638442	05/11/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210721	6091366-0	Business Source Chisel Point S	228.98
00638442	05/11/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210721	6091366-0	Bostitch Classic Metal Stapler	258.94

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00638442	05/11/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210721	6091366-0	Business Source 12 Head Push P	299.60
00638442	05/11/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210721	6091366-0	Expo LowOdor Dryerase Set	472.94
00638442	05/11/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210721	6091366-1	uniball Onyx Rollerball Pens	289.97
00638442	05/11/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210721	6091366-1	Bostitch QuietSharp Exec Elect	192.99
00638442	05/11/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210721	6091366-2	Bostitch QuietSharp Exec Elect	375.25
00638442	05/11/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210744	6091449-0	Business Source Standard Metal	26.81
00638442	05/11/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210744	6091449-0	Business Source Heavyduty Pack	43.40
00638442	05/11/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210744	6091449-0	Sparco Heavyduty Packaging Tap	412.48
00638442	05/11/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210980	6094171-0	Smartchoice Copy Paper	1,130.19
00638442	05/11/2022	2250012703	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2211161	6097437-0	Ampad Quad Ruled Specialty Pad	24.06
00638442	05/11/2022	2250012703	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2211161	6097437-0	Money Bingo game	35.99
00638442	05/11/2022	2250012703	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2211161	6097437-0	Pilot Frixon Erasable Pens, 8	196.71
<b>Check Total</b>									7,134.15
00638443	05/11/2022	7802078544	466034	V15653	GIBBONS, GEOFFREY		WSOCCER/WKNO	W SOCCER VS W KNOLL	57.50
<b>Check Total</b>									57.50
00638444	05/11/2022	1000022433	433200	Exxxxx	Employee		04.19.04.21.22	LOOLA Field Experience	433.08
<b>Check Total</b>									433.08
00638445	05/11/2022	1000025507	433100	V16984	GOODWIN, LELIA		5/4/2022	Tansportation Contract	404.35
<b>Check Total</b>									404.35
00638446	05/11/2022	7750019026	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2207153	IN131824	tachikara sv-mn volley-lite vo	256.48
00638446	05/11/2022	7750019026	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2207153	IN131824	freight	72.71
00638446	05/11/2022	7802080026	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2207153	IN131824	tachikarasetter volleyball tra	176.39
00638446	05/11/2022	7802080026	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2207153	IN131824	vintage antimicrobial med. bal	173.02
<b>Check Total</b>									678.60
00638447	05/11/2022	7802078044	466034	V02794	GRAY, CHRISTOPHER W		MSOCCER/STJAM	M SOCCER VS ST JAMES	57.00
<b>Check Total</b>									57.00
00638448	05/11/2022	7887078544	466034	V16688	GUSTAFSON, KYLE		WSOCCER/CFORE	W SOCCER VS C FOREST	66.90
<b>Check Total</b>									66.90

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00638449	05/11/2022	2022011238	441000	V12508	HEINEMANN	P2210132	7427382	Fountas/FPC Guided Reading Gra	6,950.00
00638449	05/11/2022	2022011238	441000	V12508	HEINEMANN	P2210132	7427382	Fountas/FPC Guided Reading Gra	6,950.00
00638449	05/11/2022	2022011238	441000	V12508	HEINEMANN	P2210132	7427382	Fountas/FPC Interactive R-A Gr	1,160.00
00638449	05/11/2022	2022011238	441000	V12508	HEINEMANN	P2210132	7427382	Fountas/FPC Interactive R-A Gr	1,160.00
00638449	05/11/2022	2022011238	441000	V12508	HEINEMANN	P2210132	7427382	Fountas/FPC Interactive R-A Gr	1,160.00
00638449	05/11/2022	2022011238	441000	V12508	HEINEMANN	P2210132	7427382	Fountas/FPC Shared Reading Gra	3,825.00
00638449	05/11/2022	2022011238	441000	V12508	HEINEMANN	P2210132	7427382	Fountas/FPC Shared Reading Gra	1,760.00
00638449	05/11/2022	2022011238	441000	V12508	HEINEMANN	P2210132	7427382	Fountas/FPC Shared Reading Gra	3,825.00
00638449	05/11/2022	2022011238	441000	V12508	HEINEMANN	P2210132	7427382	Shipping Charges	2,277.15
00638449	05/11/2022	1000011314	443000	V12508	HEINEMANN	P2210628	7429594	Fountas/FPC Gr Text Level set	400.00
00638449	05/11/2022	1000011314	443000	V12508	HEINEMANN	P2210628	7429594	Fountas/FPC Grade Level set KB	400.00
00638449	05/11/2022	1000011314	443000	V12508	HEINEMANN	P2210628	7429594	Shipping and Handling	80.00
<b>Check Total</b>									29,947.15
00638450	05/11/2022	1000011544	433200	Exxxxx	Employee		04.22.04.27.22	ICDC National DECA Conference	407.00
<b>Check Total</b>									407.00
00638451	05/11/2022	1000021334	441000	V01292	HENRY SCHEIN INC	P2211197	19221934	Hand sanitizer singles	10.92
00638451	05/11/2022	1000021334	441000	V01292	HENRY SCHEIN INC	P2211197	19221934	Plain paper cup	33.17
00638451	05/11/2022	1000021334	441000	V01292	HENRY SCHEIN INC	P2211197	19221934	Stethoscope watch	51.07
00638451	05/11/2022	1000021334	441000	V01292	HENRY SCHEIN INC	P2211197	19221934	Hydrogen Peroxide	0.59
00638451	05/11/2022	1000021334	441000	V01292	HENRY SCHEIN INC	P2211197	19221934	EMT toothsaver	28.29
00638451	05/11/2022	1000021334	441000	V01292	HENRY SCHEIN INC	P2211197	19221934	Eye saline	12.23
00638451	05/11/2022	1000021334	441000	V01292	HENRY SCHEIN INC	P2211197	19221934	Ziploc bags	5.26
00638451	05/11/2022	1000021334	441000	V01292	HENRY SCHEIN INC	P2211197	19221934	Isopropyl alcohol	1.63
00638451	05/11/2022	1000021334	441000	V01292	HENRY SCHEIN INC	P2211197	19221934	Maxi pads	12.45
00638451	05/11/2022	1000021334	441000	V01292	HENRY SCHEIN INC	P2211197	19221934	Bandage strip fabric	53.80
00638451	05/11/2022	1000021334	441000	V01292	HENRY SCHEIN INC	P2211197	19221934	Cleaner disinfectant	35.50
<b>Check Total</b>									244.91
00638452	05/11/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2210319	INVE0017600690	FRUIT PUNCH POLAR BLAST BAR	57.30
00638452	05/11/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2210319	INVE0017600690	STRAWBERRY SCOOTER BAR	11.99
00638452	05/11/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2210319	INVE0017600690	CRAZY CONE	32.97
00638452	05/11/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2210319	INVE0017600690	COOKIES & CREAM CONE	65.94
00638452	05/11/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2210319	INVE0017600690	VANILLA SANDWICH	34.47

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00638452	05/11/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2210319	INVE0017600690	BIRTHDAY CAKE YOGURT CUP	107.84
00638452	05/11/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2210319	INVE0017600690	COTTON CANDY TWISTER	46.80
00638452	05/11/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2210319	INVE0017600690	SOUR BLUE RASPBERRY TWISTER	37.44
<b>Check Total</b>									<b>394.75</b>
00638453	05/11/2022	5723025323	452000	V16117	HOOD CONSTRUCTION COMPANY	P2201217	6.P2201217	SGES - GMP Per Scope of Work	106,918.11
<b>Check Total</b>									<b>106,918.11</b>
00638454	05/11/2022	5712025312	453000	V16117	HOOD CONSTRUCTION COMPANY	P2209095	1.P2209095	LES - GMP - Parking Lot	161,354.00
00638454	05/11/2022	5313025326	452000	V16117	HOOD CONSTRUCTION COMPANY	P2209400	1.P2209400	WKMS - GMP - Water Heater	41,778.00
<b>Check Total</b>									<b>203,132.00</b>
00638455	05/11/2022	7725019037	466037	V16368	IFIXYOURI CORP	P2209193	2561	KEYBOARD	69.99
00638455	05/11/2022	7725019037	466037	V16368	IFIXYOURI CORP	P2209193	2561	LCD TOUCH PANEL SCREEN	749.94
<b>Check Total</b>									<b>819.93</b>
00638456	05/11/2022	5708425320	441000	V13694	INTERIOR ELEMENTS LLC	P2206112	20905	Allsteel, DWW	16,062.84
00638456	05/11/2022	5708425320	441000	V13694	INTERIOR ELEMENTS LLC	P2206112	20905	Allsteel SVUH-CHLNO-NY-SSS-FA	773.47
<b>Check Total</b>									<b>16,836.31</b>
00638457	05/11/2022	7866027046	466032	Exxxxx	Employee		04.27.04.28.22	Yearbook Workshop	118.50
<b>Check Total</b>									<b>118.50</b>
00638458	05/11/2022	7887074044	466034	V02872	KEMFORT, JAMES		JVBASE/WKNOLL/JV BASE VS WKNOLL		129.00
<b>Check Total</b>									<b>129.00</b>
00638459	05/11/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208956	12990871	6.1 Light & Matter: Student Ed	14.77
00638459	05/11/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208956	12990871	6.1 Light 7 Matter: Teacher Gu	46.87
00638459	05/11/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208956	12990871	6.4 Plate Tectonics & Rocky Cy	46.87
00638459	05/11/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208956	12990871	6.5 Natural Hazards: Teacher E	46.87
00638459	05/11/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208956	12990871	Shipping at 12%	32.26
00638459	05/11/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208956	12992366	6.4 Plate Tectonics & Rocky Cy	14.77
00638459	05/11/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208956	12992366	6.5 Natural Hazards: Student E	14.77
00638459	05/11/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208956	12994226	6.6 Cell Systems: Student Edit	14.77
00638459	05/11/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208956	12995331	6.6 Cell Systems: Teacher Edit	46.87

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<b>Check Total</b>									278.82
00638460	05/11/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210291	750935040622	Math Facts Folder Game Librari	161.56
00638460	05/11/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210291	750935040622	Math Folder Game Libraries - K	161.62
00638460	05/11/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210291	750935040622	Math Folder Game Libraries - G	161.62
00638460	05/11/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210291	750935040622	Match & Sort Language Quickies	116.90
00638460	05/11/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210291	750935040622	Match & Sort Vocabulary Quicki	30.48
00638460	05/11/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210291	750935040622	Reading & Writing Skills Folde	161.62
00638460	05/11/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210291	750935040622	Tricky Words & Phrases Teachin	71.14
00638460	05/11/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210291	750935040622	Grab & Play Reading Games - Gr	131.13
00638460	05/11/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210291	750935040622	5-Minute Vocabulary Practice C	17.64
00638460	05/11/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210291	750935040622	Preschool Individual Learning	170.13
00638460	05/11/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210291	750935040622	Vowel Teaching Tubs	106.47
00638460	05/11/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210291	750935040622	The Alphabet Zoo	42.79
00638460	05/11/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210291	750935040622	Vocabulary Development Photo C	101.14
00638460	05/11/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210291	750935041322	Talking Is Teaching: Preschool	375.85
00638460	05/11/2022	2042112503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2210291	750935041322	Blends & Digraphs Teaching Tub	106.47
<b>Check Total</b>									1,916.56
00638461	05/11/2022	1000011303	434500	V11817	LANGUAGE TESTING INTERNATIONAL	P2201454	L54282-IN	ALIRA Latin Level 2 and Seal o	360.00
<b>Check Total</b>									360.00
00638462	05/11/2022	7846027031	466032	Exxxxx	Employee		04.01.04.28.22	School errands	75.47
<b>Check Total</b>									75.47
00638463	05/11/2022	1000025507	433100	V16599	LYONS, LISA		5/4/2022	Transportation Contract	238.68
00638463	05/11/2022	1000025507	433100	V16599	LYONS, LISA		5/4/2022	Transportation Contract	10.39
00638463	05/11/2022	1000025507	433100	V16599	LYONS, LISA		5/4/2022	Transportation Contract	10.39
00638463	05/11/2022	1000025507	433100	V16599	LYONS, LISA		5/4/2022	Transportation Contract	10.39
<b>Check Total</b>									269.85
00638464	05/11/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202525	E5388170143	VIRTUAL SCHOOL TEACHER - A. KR	2,550.00
<b>Check Total</b>									2,550.00
00638465	05/11/2022	7887085511	466041	V13862	MODERN TURF INC	P2211935	11143	April Field maintenance	1,233.75

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								<b>Check Total</b>	1,233.75
00638466	05/11/2022	7802078544	466034	V14931	MYHILL, KEVIN			WSOCCER/WKNO W SOCCER VS W KNOLL	98.00
								<b>Check Total</b>	98.00
00638467	05/11/2022	7887075044	466034	V17192	NASO, STEPHEN J			SBALL/BLYTHEW SBALL VS BLYTHEWOOD	104.20
								<b>Check Total</b>	104.20
00638468	05/11/2022	2042121403	434500	V01900	NCS PEARSON	P2210098	17959261	WISC-V Q-global Score Report Q	856.00
00638468	05/11/2022	2042121403	434500	V01900	NCS PEARSON	P2210098	17959261	WISC-V Q-global Interpretive R	791.80
								<b>Check Total</b>	1,647.80
00638469	05/11/2022	1000021307	433200	Exxxxx	Employee		03.14.05.03.22	Student Services/Nurse Super.	120.22
								<b>Check Total</b>	120.22
00638470	05/11/2022	5708425315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208139	1006542	Global Industries, Inc., 26.56	301.22
00638470	05/11/2022	5708425315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208139	1006542	Saffe Furniture, TEACHER DESK	1,165.23
00638470	05/11/2022	5708425315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208139	1006542	Saffe Furniture, TEACHER PODIU	812.13
00638470	05/11/2022	5708425315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208139	1006542	Scholar Craft, 2Thrive Injecte	152.05
00638470	05/11/2022	5708425315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208139	1006542	Scholar Craft, 18"H Thrive Con	1,328.36
00638470	05/11/2022	5708425315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208139	1006542	Scholar Craft, Vertebrae - Sta	2,257.70
00638470	05/11/2022	5708425315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208139	1006542	Smith System, Flavors 28" A Fi	1,942.05
00638470	05/11/2022	5708425315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208139	1006542	Smith System, Interchange Diam	3,362.60
00638470	05/11/2022	5708425315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208139	1006542	Smith System, Interchange Larg	890.24
00638470	05/11/2022	5708425315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208139	1006542	VS America, seat height 18 1/8	481.50
00638470	05/11/2022	1000011411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210852	1006787	KFI Furniture, LLC	4,712.28
00638470	05/11/2022	1000011411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210852	1006787	KFI Furniture, LLC	2,747.76
00638470	05/11/2022	1000011411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210852	1006787	Special-T, LLC	3,909.78
00638470	05/11/2022	1000011411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210852	1006787	Special-T, LLC	3,405.81
00638470	05/11/2022	5708425320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2206268	3015183	Saffe Furniture, "Augusta Desk	73,409.49
00638470	05/11/2022	5708425320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2206268	3015183	Saffe Furniture, B/B/F Mobile	0.00
00638470	05/11/2022	5708425320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2206268	3015183	Saffe Furniture, "Alto" Table,	59,285.49
00638470	05/11/2022	5708425320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2206247	3015185	Smith System Interchange Diam	159,448.98
00638470	05/11/2022	5708425320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2206247	3015185	Smith System Flavors Fixed Hei	90,499.53
00638470	05/11/2022	5708425320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2206247	3015185	Smith System Interchange Multi	41,841.28

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00638470	05/11/2022	5708425320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2206247	3015185	Smith System Planner Studio Ta	16,992.46
00638470	05/11/2022	5708425320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2207042	3015199	Clinton Ind #3600-24 Recovery	1,730.19
00638470	05/11/2022	5708425320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2205800	3015201	VS America Shift+ Transfer Mob	88,512.54
00638470	05/11/2022	5708425320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2205800	3015201	VS America Profil-800, Half-cu	31,157.87
00638470	05/11/2022	5708425320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2205800	3015201	VS America Hokki Stool; Seat H	12,398.63
00638470	05/11/2022	5708425320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2205800	3015201	VS America Hokki Stool; Seat H	11,194.88
00638470	05/11/2022	5708425320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2205800	3015201	VS America LuPo Stool, Model#	53,948.33
00638470	05/11/2022	5708425320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2205800	3015201	VS America Solo Four-legged st	12,726.58
00638470	05/11/2022	5708425320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2205800	3015201	VS America Network-Media Compu	72,262.45
00638470	05/11/2022	5708425320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2205800	3015201	VS America TeamTable Freeform	4,338.85
<b>Check Total</b>									<b>757,216.26</b>
00638471	05/11/2022	8145011225	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2210708	105199	Bouncyband Hugging Peapod Sens	85.59
00638471	05/11/2022	8145011225	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2210708	105199	Bouncyband Comfy Hugging Peapo	85.59
00638471	05/11/2022	8145011225	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2210708	105199	Playfoam Putty	22.23
00638471	05/11/2022	8145011225	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2210708	105199	Lux Blox Fidget Flexers	12.83
00638471	05/11/2022	8145011225	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2210708	105199	Lux Blox Fidget Flexers	12.83
00638471	05/11/2022	8145011225	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2210708	105199	Lux Blox Fidget Flexers	12.83
00638471	05/11/2022	8145011225	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2210708	105199	Emotiblocks	17.10
00638471	05/11/2022	8145011225	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2210708	105199	Worry Stones	51.27
00638471	05/11/2022	8145011225	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2210708	105199	Calming Strategies Bulletin Bo	11.12
00638471	05/11/2022	8145011225	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2210708	105199	Recipe For A Friend	15.40
00638471	05/11/2022	8145011225	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2210708	105199	Boiling Over	15.40
00638471	05/11/2022	8145011225	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2210708	105199	Coping Cue Cards	21.39
00638471	05/11/2022	8145011225	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2210708	105199	Coping Cue Cards	21.39
00638471	05/11/2022	8145011225	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2210708	105199	Coping Cue Cards	21.39
00638471	05/11/2022	8145011225	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2210708	105199	Coping Cue Cards	21.39
00638471	05/11/2022	8145011225	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2210708	105199	Coping Cue Cards	21.39
00638471	05/11/2022	8145011225	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2210708	105199	Coping Cue Cards	21.39
00638471	05/11/2022	8145011225	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2210708	105199	Big Feelings Pineapple	8.55
<b>Check Total</b>									<b>479.08</b>
00638472	05/11/2022	7802078044	466034	V17172	ORTIZ, JAIME A			MSOCCER/STJAM M SOCCER VS ST JAMES	78.00
<b>Check Total</b>									<b>78.00</b>



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00638473	05/11/2022	7802075015	466034	V02650	OSBORNE, ARTHUR		VSOE.PE.05.04.22	Official	88.40
<b>Check Total</b>									<b>88.40</b>
00638474	05/11/2022	7767027015	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2210686	136783	7/16X4X8 SMART SIDING 8" OC FI	818.55
00638474	05/11/2022	7767027015	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2210686	136783	DELIVERY	35.00
<b>Check Total</b>									<b>853.55</b>
00638475	05/11/2022	1000011544	433200	Exxxxx	Employee		04.22.04.27.22	ICDC Conference	407.00
<b>Check Total</b>									<b>407.00</b>
00638476	05/11/2022	6000025612	441000	V13001	PRO KITCHEN LLC	P2210243	35390	* Appliance Repair Parts for A	188.87
00638476	05/11/2022	6000025646	441000	V13001	PRO KITCHEN LLC	P2210243	38138	* Appliance Repair Parts for A	22.58
00638476	05/11/2022	6000025619	441000	V13001	PRO KITCHEN LLC	P2210243	38139	* Appliance Repair Parts for A	128.68
00638476	05/11/2022	6000025634	441000	V13001	PRO KITCHEN LLC	P2210243	38140	* Appliance Repair Parts for A	25.32
00638476	05/11/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2210243	38141	* Appliance Repair Parts for A	403.48
<b>Check Total</b>									<b>768.93</b>
00638477	05/11/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	CS-Weekly Pick Up (1) 8 Yard C	60.65
00638477	05/11/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	OC-Weekly Pick Up (1) 8 Yard C	60.65
00638477	05/11/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	LHS-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	LES-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	GHS-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	NEW GES-Weekly Pick Up (1) 8 Y	60.65
00638477	05/11/2022	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	PHS-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	PES-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	LMS-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	LTC-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	OGES-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	SGES-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	RBES-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	WKES-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	MES-Weekly Pick Up (1) 8 Yard	60.65

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00638477	05/11/2022	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	GMS-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	NEW PMS-Weekly Pick Up (1) 8 Y	60.65
00638477	05/11/2022	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	LMES-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	PHES-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	CSES-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	FPES-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	NPES-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	RCES-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	MGES-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	DES-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	BMS-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001728722	CES-Weekly Pick Up (1) 8 Yard	60.65
00638477	05/11/2022	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	Transportation - Trash Service	25.60
00638477	05/11/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	CSO - Trash Service 100 Tarrar	115.20
00638477	05/11/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	CSO - Trash Service 111 Tarrar	57.60
00638477	05/11/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	Operations Center - Trash Serv	57.60
00638477	05/11/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	Maintenance-Trash Service Roll	295.00
00638477	05/11/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	LHS - Trash Service (3) 8 yard	883.20
00638477	05/11/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	LHS Gym- Trash Service (1) 6 y	220.80
00638477	05/11/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	LHS Stadium - Trash Service (1	64.00
00638477	05/11/2022	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	LES - Trash Service (2) 8 yard	588.80
00638477	05/11/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	GHS - Trash Service (3) 8 yard	883.20
00638477	05/11/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	GHS Stadium - Trash Service (1	64.00
00638477	05/11/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	GES WWTP - Trash Service (1) 4	57.60
00638477	05/11/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	PES WWTP (1) 4 yard	32.00
00638477	05/11/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	GES - Trash Service (3) 8 yard	883.20
00638477	05/11/2022	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	PHS - Trash Service (3) 8 yard	883.20
00638477	05/11/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	PES - Trash Service (3) 8 yard	883.20
00638477	05/11/2022	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	RCLC - Trash Service (1) 8 yar	294.40
00638477	05/11/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	LMS - Trash Service (2) 8 yard	588.80

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00638477	05/11/2022	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	LTC - Trash Service (2) 8 yard	588.80
00638477	05/11/2022	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	OGES - Trash Service (2) 8 yard	588.80
00638477	05/11/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	SGES - Trash Service (1) 8 yard	294.40
00638477	05/11/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	SGES - Trash Service (1) 6 yard	230.00
00638477	05/11/2022	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	RBES - Trash Service (2) 8 yard	588.80
00638477	05/11/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	WKES - Trash Service (1) 6 yard	220.80
00638477	05/11/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	WKES - Trash Service (2) 8 yard	294.40
00638477	05/11/2022	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	WKMS - Trash Service(2) 8 yard	588.80
00638477	05/11/2022	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	WKHS - Trash Service(3) 8 yard	883.20
00638477	05/11/2022	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	MES - Trash Service (2) 8 yard	588.80
00638477	05/11/2022	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	GMS - Trash Service (2) 8 yard	588.80
00638477	05/11/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	PMS - Trash Service (2) 8 yard	588.80
00638477	05/11/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	PMS Transportation - Trash Ser	32.00
00638477	05/11/2022	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	LMES - Trash Service (2) 8 yard	588.80
00638477	05/11/2022	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	PHMS - Trash Service (2) 8 yard	588.80
00638477	05/11/2022	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	PHES - Trash Service (2) 8 yard	588.80
00638477	05/11/2022	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	CSMS - Trash Service (2) 8 yard	588.80
00638477	05/11/2022	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	CSES - Trash Service (2) 8 yard	588.80
00638477	05/11/2022	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	FPES - Trash Service (2) 8 yard	588.80
00638477	05/11/2022	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	NPES - Trash Service (2) 8 yard	588.80
00638477	05/11/2022	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	RCES - Trash Service (2) 8 yard	588.80
00638477	05/11/2022	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	MGES - Trash Service (2) 8 yard	588.80
00638477	05/11/2022	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	MGMS - Trash Service (2) 8 yard	588.80
00638477	05/11/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	RBHS - Trash Service (2) 8 yard	588.80
00638477	05/11/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	RBHS Stadium - Trash Service (	102.40
00638477	05/11/2022	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	DES - Trash Service (2) 8 yard	588.80
00638477	05/11/2022	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	BMS - Trash Service (2) 8 yard	588.80
00638477	05/11/2022	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2208481	743001729908	CES - Trash Service (2) 8 yard	588.80
<b>Check Total</b>									<b>23,361.50</b>
00638478	05/11/2022	7862027127	466041	V01112	RHODES GRADUATION SERVICES INC	P2207878	17713330	CUSTOM HOODS (WKHS)	1,444.50
00638478	05/11/2022	1000011415	441000	V01112	RHODES GRADUATION SERVICES INC	P2207942	17713362	Intertwined Cords Maroon and A	1,059.30
00638478	05/11/2022	1000011415	441000	V01112	RHODES GRADUATION SERVICES INC	P2207942	17713362	Custom PHS Honor Hoods	963.00
<b>Check Total</b>									<b>3,466.80</b>

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00638479	05/11/2022	7802074015	466034	V14935	RICE, CHRISTOPHER		VBAS.PE.05.03.22	Official	104.60
00638479	05/11/2022	7887074044	466034	V14935	RICE, CHRISTOPHER		VBASE/WKNOLL/	V BASE VS W KNOLL	101.00
<b>Check Total</b>									<b>205.60</b>
00638480	05/11/2022	1000011544	433200	Exxxxx	Employee		04.22.04.27.22	ICDC National DECA Conference	407.00
<b>Check Total</b>									<b>407.00</b>
00638481	05/11/2022	2021011247	441000	V13622	RR BOOKS LLC	P2211669	39095	THE DUCKBERT SET	24.25
00638481	05/11/2022	2021011247	441000	V13622	RR BOOKS LLC	P2211669	39095	THE KETCHUP KING AND MR MUSTAR	39.00
00638481	05/11/2022	2021011247	441000	V13622	RR BOOKS LLC	P2211669	39095	THE ZOOK SET	48.00
00638481	05/11/2022	2021011247	441000	V13622	RR BOOKS LLC	P2211669	39095	BEN'S FAMILY	126.00
00638481	05/11/2022	2021011247	441000	V13622	RR BOOKS LLC	P2211669	39095	LEVELED SET G	114.00
00638481	05/11/2022	2021011247	441000	V13622	RR BOOKS LLC	P2211669	39095	LEVELED SET H	104.50
00638481	05/11/2022	2021011247	441000	V13622	RR BOOKS LLC	P2211669	39095	THE LITTLE ROCKET THAT COULD -	4.99
00638481	05/11/2022	2021011247	441000	V13622	RR BOOKS LLC	P2211669	39095	ABOUT SAILBOATS - LEVEL F/9	4.95
00638481	05/11/2022	2021011247	441000	V13622	RR BOOKS LLC	P2211669	39095	SHIPPING	23.78
<b>Check Total</b>									<b>489.47</b>
00638482	05/11/2022	5729025329	452000	V11489	S&ME INC	P2201764	1104722	Ch 1 & 17 Inspections - GMS Re	2,405.00
00638482	05/11/2022	5729025329	452000	V11489	S&ME INC	P2201764	1108953	Ch 1 & 17 Inspections - GMS Re	1,029.25
<b>Check Total</b>									<b>3,434.25</b>
00638483	05/11/2022	7802079044	466064	V00397	SC WRESTLING COACHES ASSOC	P2211229	4.11.2022	5 WRESTLERS ATTENDED THE	50.00
<b>Check Total</b>									<b>50.00</b>
00638484	05/11/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203400	202501808998	Baking soda, container, 450 g.	64.14
00638484	05/11/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203400	202501808998	Balloons, 7", round	41.15
00638484	05/11/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203400	202501808998	Food coloring, red, 1 oz.	18.55
00638484	05/11/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203400	202501808998	Meterstick	29.85
00638484	05/11/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203400	202501808998	Loupe, magnifier, 8x	33.35
00638484	05/11/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203400	202501808998	Card, Dolphin 17 cards sest	39.68
00638484	05/11/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203400	202501808998	Marking pen, dry-erase, assort	111.58
00638484	05/11/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203400	202501808998	Sand, fine, 3 lb.	11.84
00638484	05/11/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203400	202501808998	Rice, uncooked, 1 lb.	31.75
00638484	05/11/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203400	202501808998	Salt, kosher, 310 g	8.03

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00638484	05/11/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203400	202501808998	String, 4 ply, 320 yd.	10.34
00638484	05/11/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203400	202501808998	Toothpicks; 750/box	10.27
00638484	05/11/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203400	202501808998	Tubing, vinyl, 1/4 inch x 3/8	62.79
00638484	05/11/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203400	202501808998	Cards, classification 17 sets	49.59
00638484	05/11/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203400	202501808998	Glue stick	87.06
00638484	05/11/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203400	202501808998	Sponges, 5/pkg	26.16
00638484	05/11/2022	7750019030	466041	V16452	SCHOOL SPECIALTY LLC	P2205997	208129268248	Set of 2 Standard Base and Upr	945.61
00638484	05/11/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2210580	208129759828	Gymnic Giant Hop 66 Spring Bal	92.62
00638484	05/11/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2210580	208129759828	Gymnic Junior Hop 45 Spring Ba	77.85
00638484	05/11/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2210580	208129759828	Gymnic Super Hop 55 Spring Bal	85.39
00638484	05/11/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2211522	208129867677	Flipside 2 Sided Dry Erase Boa	556.28
00638484	05/11/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2211522	208129867677	Post-It Super Stick Notes, 6x8	142.50
00638484	05/11/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2211522	208129867677	School Health adhesive Flexibl	45.83
<b>Check Total</b>									2,582.21
00638485	05/11/2022	7802078044	466034	V17243	SHIVERS, SINJIN		SOCCER/PAC/4/28/ SOCCER VS PAC		52.55
00638485	05/11/2022	7802078544	466034	V17243	SHIVERS, SINJIN		SOCCER/PAC/4/28/ SOCCER VS PAC		52.55
<b>Check Total</b>									105.10
00638486	05/11/2022	7914027027	466041	Exxxxx	Employee		05.05.22	Prom Thank you cards	10.68
<b>Check Total</b>									10.68
00638487	05/11/2022	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210859	217025	20" REDWOOD FLOOR PADS	171.20
00638487	05/11/2022	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210860	217027	CAN DO FLOOR CLEANER	402.15
00638487	05/11/2022	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210860	217027	SUDS LAUNDRY DETERGENT	42.80
00638487	05/11/2022	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210211	217028	CAN DO FLOOR CLEANER	100.53
00638487	05/11/2022	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210211	217028	HUSKI CREAM CLEANER	57.78
00638487	05/11/2022	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2210211	217028	URINAL SCREENS CHERRY	72.69
00638487	05/11/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209281	217287	95118 ATLAS WIPES	322.07
00638487	05/11/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209281	217287	20" 20014 BLACK STRIPPING PADS	52.44
00638487	05/11/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209281	217287	20" REDWOOD FLOOR PADS	128.40
00638487	05/11/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209281	217287	9013 24" DUST MOP 3"	85.51
00638487	05/11/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209281	217287	9015 48" DUST MOP 3"	164.35
00638487	05/11/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209984	217585	FLYING INSECT SPRAY 4334106	145.22
00638487	05/11/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209984	217585	WASP & HORNET SPRAY 4334108	145.22

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00638487	05/11/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209750	217586	LIQUID DEODORIZER	38.70
00638487	05/11/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209750	217586	LIQUID CARPET CLEANER	452.40
00638487	05/11/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209750	217586	SPEEDIKLEEN	134.82
00638487	05/11/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209750	217586	CAN DO FLOOR CLEANER	201.07
00638487	05/11/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209750	217586	GLASS CLEANER	55.73
00638487	05/11/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209750	217586	HUSKI CREAM CLEANER	28.89
00638487	05/11/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209750	217586	URINAL BLOCKS CHERRY	35.41
00638487	05/11/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209750	217586	URINAL SCREENS CHERRY	48.46
00638487	05/11/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209750	217586	LEMON DISINFECTANT	214.81
00638487	05/11/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209750	217586	BACIL ENZYME ODOR DIGESTER	59.72
00638487	05/11/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209750	217586	ZIP STRIPPER	1,634.43
00638487	05/11/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209750	217586	EXQUISIT WAX	5,906.40
00638487	05/11/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209750	217586	ANTIBACTERIAL BAG SOAP	417.30
00638487	05/11/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209963	217590	LIQUID DEODORIZER	154.84
00638487	05/11/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209963	217590	LIQUID CARPET CLEANER	90.48
00638487	05/11/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209963	217590	SPEEDIKLEEN	134.82
00638487	05/11/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209963	217590	CAN DO FLOOR CLEANER	268.10
00638487	05/11/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209963	217590	LEMON DISINFECTANT	107.41
00638487	05/11/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209963	217590	BACIL ENZYME ODOR DIGESTER	59.72
00638487	05/11/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209963	217590	ZIP STRIPPER	3,922.62
00638487	05/11/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209963	217590	EXQUISIT WAX	4,429.80
00638487	05/11/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209963	217590	ANTIBACTERIAL BAG SOAP	333.84
00638487	05/11/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209833	217592	WASP & HORNET SPRAY 4334108	48.41
00638487	05/11/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209833	217592	6485 ASSAULT FIRE ANT KILLER	119.41
00638487	05/11/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209894	217639	CAN DO FLOOR CLEANER	201.07
00638487	05/11/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209894	217639	GUM REMOVER	31.46
00638487	05/11/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209894	217639	GLASS CLEANER	27.86
00638487	05/11/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209894	217639	HUSKI CREAM CLEANER	28.89
00638487	05/11/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209894	217639	SUDS LAUNDRY DETERGENT	21.40
00638487	05/11/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209894	217639	URINAL BLOCKS CHERRY	35.41
00638487	05/11/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209894	217639	URINAL SCREENS CHERRY	72.69
00638487	05/11/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209894	217639	LEMON DISINFECTANT	179.01
00638487	05/11/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209894	217639	BACIL ENZYME ODOR DIGESTER	119.43
00638487	05/11/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209894	217639	ZIP STRIPPER	1,961.31

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00638487	05/11/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209894	217639	EXQUISIT WAX	2,953.20
00638487	05/11/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209894	217639	ANTIBACTERIAL BAG SOAP	333.84
<b>Check Total</b>									<b>26,753.52</b>
00638488	05/11/2022	7802078044	466034	V10269	SMITH, AUSTIN			MSOCCER/STJAM M SOCCER VS ST JAMES	61.50
<b>Check Total</b>									<b>61.50</b>
00638489	05/11/2022	1000025411	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209694	05583260	TORK 120932 CEBNTER PULL PAPER	664.08
00638489	05/11/2022	1000025411	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209694	05583260	TORK TJ0922A JUMBO TP	785.81
00638489	05/11/2022	1000025411	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209694	05583260	TORK MB540A MUTIFOLD PAPER TOW	2,463.68
<b>Check Total</b>									<b>3,913.57</b>
00638490	05/11/2022	7914027027	466035	V17001	SSA GROUP LLC	P2211932	E10599	ADDITIONAL GUEST ADDED FOR PRO	3,863.54
<b>Check Total</b>									<b>3,863.54</b>
00638491	05/11/2022	2022017530	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.01-01.31.22	31915.1, 31915.2	1,210.24
00638491	05/11/2022	2022025139	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.01-01.31.22	32550.1, 32550.2	291.40
00638491	05/11/2022	2240125116	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.01-01.31.22	31971.1, 31971.2	1,377.64
<b>Check Total</b>									<b>2,879.28</b>
00638492	05/11/2022	2042116103	433200	Exxxxx	Employee		03.01.03.31.22	Behavior Support	146.84
<b>Check Total</b>									<b>146.84</b>
00638493	05/11/2022	7887074044	466034	V02755	SULLIVAN, MATT			VBASE/WKNOLL/ V BASE VS W KNOLL	74.00
<b>Check Total</b>									<b>74.00</b>
00638494	05/11/2022	2042112503	441000	V00415	SUPER DUPER INC	P2210136	2726699A	The Processing Program Combo	133.67
00638494	05/11/2022	2042112503	441000	V00415	SUPER DUPER INC	P2210136	2726699A	The Grammar Processing Program	74.88
00638494	05/11/2022	2042112503	441000	V00415	SUPER DUPER INC	P2210136	2726699A	Working Out with Listening	26.70
00638494	05/11/2022	2042112503	441000	V00415	SUPER DUPER INC	P2210136	2726699A	Saying One Thing, Meaning Anot	37.40
00638494	05/11/2022	2042112503	441000	V00415	SUPER DUPER INC	P2210136	2726699A	Categories Quick Take Along	14.93
00638494	05/11/2022	2042112503	441000	V00415	SUPER DUPER INC	P2210136	2726699A	Photo Vocabulary Quick Take Al	14.93
00638494	05/11/2022	2042112503	441000	V00415	SUPER DUPER INC	P2210136	2726699A	Auditory Processing Quick Take	14.93
00638494	05/11/2022	2042112503	441000	V00415	SUPER DUPER INC	P2210136	2726699A	Photo Story Starters Quick Tak	14.93
00638494	05/11/2022	2042112503	441000	V00415	SUPER DUPER INC	P2210136	2726699A	What Does Miss Bee See? Sight	96.25

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00638494	05/11/2022	2042112503	441000	V00415	SUPER DUPER INC	P2210135	2726700A	Vocabulary Toolbox	235.38
00638494	05/11/2022	2042112503	441000	V00415	SUPER DUPER INC	P2210135	2726700A	Webber Basic Concepts MagneFoa	149.77
00638494	05/11/2022	2042112503	441000	V00415	SUPER DUPER INC	P2210135	2726700A	Sign Language BINGO	48.10
00638494	05/11/2022	2042112503	441000	V00415	SUPER DUPER INC	P2210135	2726700A	New Sprouts Classroom Play Foo	176.54
00638494	05/11/2022	2042112503	441000	V00415	SUPER DUPER INC	P2210157	2726715A	APST	117.69
00638494	05/11/2022	2042112503	441000	V00415	SUPER DUPER INC	P2210157	2726715A	TELD-4 Complete Kit	499.69
00638494	05/11/2022	2042112503	441000	V00415	SUPER DUPER INC	P2210157	2726715A	TOPV Complete Kit	337.05
00638494	05/11/2022	2042112503	441000	V00415	SUPER DUPER INC	P2210157	2726715A	CREVT-3 Complete Kit	381.99
00638494	05/11/2022	2042112503	441000	V00415	SUPER DUPER INC	P2210157	2726715A	TECEL Complete Kit	333.84
00638494	05/11/2022	2042112503	441000	V00415	SUPER DUPER INC	P2210157	2726715A	EASIC-3 Complete Kit	234.33
00638494	05/11/2022	2042112503	441000	V00415	SUPER DUPER INC	P2210157	2726715A	APAT - Auditory Processing Abi	139.10
00638494	05/11/2022	2042112503	441000	V00415	SUPER DUPER INC	P2210157	2726715A	FCP-R Test Complete Kit	85.60
00638494	05/11/2022	2042112503	441000	V00415	SUPER DUPER INC	P2210157	2726715A	HELP for Auditory Processing B	60.94
00638494	05/11/2022	2042112503	441000	V00415	SUPER DUPER INC	P2210157	2726715A	REEL-4 Complete Kit	202.23
00638494	05/11/2022	2042112503	441000	V00415	SUPER DUPER INC	P2210157	2726715A	Early Functional Communication	85.60
00638494	05/11/2022	2042112503	441000	V00415	SUPER DUPER INC	P2210157	2726715A	The Rossetti Infant-Toddler La	133.75
00638494	05/11/2022	2042112503	441000	V00415	SUPER DUPER INC	P2210157	2726715A	TILLS Examiner's Kit (with Tel	641.95
00638494	05/11/2022	2042112503	441000	V00415	SUPER DUPER INC	P2210157	2726715A	HearBuilder Phonological Aware	106.95
00638494	05/11/2022	2042112503	441000	V00415	SUPER DUPER INC	P2210157	2726715A	PASP Complete Kit	128.40
<b>Check Total</b>									<b>4,527.52</b>
00638495	05/11/2022	1000025507	433100	Exxxxx	Employee		5/4/2022	Transportation Contract	247.10
<b>Check Total</b>									<b>247.10</b>
00638496	05/11/2022	7887078544	466034	V17195	TOMPKINS, JOSEPH WILLIAM			WSOCCER/CFORE W SOCCER VS C FOREST	78.00
<b>Check Total</b>									<b>78.00</b>
00638497	05/11/2022	3382018803	433200	Exxxxx	Employee		04.05.04.30.22	Parenting Center Duties	44.62
<b>Check Total</b>									<b>44.62</b>
00638498	05/11/2022	1000025808	439500	V00141	TOWN OF LEXINGTON		202205047648	AR 05-0001 SRO NPE	37,998.95
<b>Check Total</b>									<b>37,998.95</b>
00638499	05/11/2022	1000011527	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2209940	8808036818	PILLBUGS: PACK OF 100	59.07
00638499	05/11/2022	1000011527	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2209940	8808036818	SHIPPING	32.99



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								<b>Check Total</b>	92.06
00638500	05/11/2022	7802075015	466034	V02841	WERTS IV, JOHN		VSOE.PE.05.04.22	Official	73.70
								<b>Check Total</b>	73.70
00638501	05/11/2022	7887074044	466034	V17269	WILLIAMS, LAMONT		JVBASE/WKNOLL/JV BASE VS WKNOLL		136.20
								<b>Check Total</b>	136.20
00638502	05/11/2022	7887074044	466034	V15593	WIMBERLY, KEVIN P		BASEBALL/SOCA	BASEBALL VS SOCASTEE	81.20
								<b>Check Total</b>	81.20
00638503	05/11/2022	1000025507	433100	V17085	WINTERS, DIANA		5/4/2022	Transportation Contract	228.15
								<b>Check Total</b>	228.15
00638504	05/11/2022	5729025329	452000	V14203	WM BUILDING ENVELOPE CONSULTAN	P2207804	1.P2207804	GMS classroom addition - Miles	1,250.00
								<b>Check Total</b>	1,250.00
00638505	05/11/2022	7802074015	466034	V10184	WOODRING, STEVE		VBAS.PE.05.03.22	Official	106.40
								<b>Check Total</b>	106.40
00638506	05/11/2022	3400013903	441000	V12479	ZANER BLOSER INC	P2210515	10336645	Patterns of Wonder 5-pack Bund	1,321.45
								<b>Check Total</b>	1,321.45
00638507	05/11/2022	7887071015	466069	V10247	CHICK FIL A	P2211944	P2211944.PHS	chick fil a biscuits	154.50
00638507	05/11/2022	7887071015	466069	V10247	CHICK FIL A	P2211944	P2211944.PHS	9% tax	13.91
								<b>Check Total</b>	168.41
00638508	05/11/2022	7802082027	466064	V16422	CONWAY SOLID GOLD INC	P2211931	P2211931.WKH	Lower state golf tournament fe	60.00
								<b>Check Total</b>	60.00
00638509	05/11/2022	7738027044	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2211924	P2211924.RBH	Performance Fees	1,500.00
00638509	05/11/2022	7738027044	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2211924	P2211924.RBH	Rental Material	625.00
00638509	05/11/2022	7738027044	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2211924	P2211924.RBH	Security Fee	400.00
00638509	05/11/2022	7738027044	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2211924	P2211924.RBH	Addition Materials	750.00

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<b>Check Total</b>									3,275.00
00638510	05/11/2022	7802075015	466099	V16055	RIDGELAND HARDEEVILLE HIGH SCH	P2211943	P2211943.PHS	MAY 4TH SOFTBALL PLAYOFF GATE	198.95
<b>Check Total</b>									198.95
00638511	05/11/2022	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.04.22	FS Use tax	1,360.82
<b>Check Total</b>									1,360.82
00638512	05/11/2022	7956027034	466049	V12472	AMERICAN CANCER SOCIETY INC		05.09.2022	Relay for Life Donation	2,100.00
<b>Check Total</b>									2,100.00
00638513	05/11/2022	3972022403	433200	Exxxxx	Employee		04.21.05.05.22	In District Travel	53.82
<b>Check Total</b>									53.82
00638514	05/11/2022	1000025808	433200	Exxxxx	Employee		04.19.04.22.22	Active Attacker/CCTS Conf SLED	206.50
<b>Check Total</b>									206.50
00638515	05/11/2022	7860527044	466064	V01290	LCSD1 EDUCATIONAL FOUNDATION	P2211884	0120-2022	For the Foundation	500.00
<b>Check Total</b>									500.00
00638516	05/11/2022	1000026306	433200	Exxxxx	Employee		04.06.2022	Graduation Site Visits	15.80
<b>Check Total</b>									15.80
00638517	05/11/2022	1000021207	433200	Exxxxx	Employee		04.05.04.29.22	Student Services Travel	73.13
<b>Check Total</b>									73.13
00638518	05/11/2022	7863027022	466069	V01887	SALSARITAS	P2211957	10654	Taco Bar - End of Year Staff L	1,235.99
<b>Check Total</b>									1,235.99
00638519	05/11/2022	1000026306	433200	Exxxxx	Employee		04.04.04.30.22	Job Responsibilities	121.68
<b>Check Total</b>									121.68
00638520	05/12/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9988000948	20 Large Industrial Cylinders	81.21
00638520	05/12/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9988000948	70 Large Industrial Cylinders	349.57
00638520	05/12/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9988000948	1 Large Industrial Cylinder (m	3.53

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00638520	05/12/2022	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9988204652	(3)Industrial(small 200cu or l	8.67
00638520	05/12/2022	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9988204652	(3)Industrial(small 200cu or l	8.67
00638520	05/12/2022	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9988204652	(2)Industrial(large more than	17.65
<b>Check Total</b>									<b>469.30</b>
00638521	05/12/2022	2022011203	441000	V00884	BOOKSOURCE	P2209437	22983077	Rumble With The Romans, PB	23.96
<b>Check Total</b>									<b>23.96</b>
00638522	05/12/2022	1000011444	469000	V10247	CHICK FIL A	P2211159	9392530	CFA Biscuits	231.75
00638522	05/12/2022	1000011444	469000	V10247	CHICK FIL A	P2211159	9392530	9% Food Tax	20.86
<b>Check Total</b>									<b>252.61</b>
00638523	05/12/2022	3280011521	439500	V01275	COUNTY OF LEXINGTON	P2210404	P2210404	LTC Student Certification for	153.00
<b>Check Total</b>									<b>153.00</b>
00638524	05/12/2022	1000022220	444000	V00532	EBSCO	P2203861	0780261	School Library Journal/Regular	127.67
<b>Check Total</b>									<b>127.67</b>
00638525	05/12/2022	1000011411	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2210176	7500-5000-0891	CO1 Add 3 vans 5 days (adding	351.23
00638525	05/12/2022	1000011411	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2210176	7500-5000-0891	CO1 Add 3 vans 5 days (adding	3.21
<b>Check Total</b>									<b>354.44</b>
00638526	05/12/2022	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2211992	RCE.6202.04.22	Learning Express	73.15
00638526	05/12/2022	1000011341	443000	V15897	FIRST COMMUNITY BANK	P2211992	RCE.6202.04.22	Amazon	51.05
00638526	05/12/2022	1000011341	443000	V15897	FIRST COMMUNITY BANK	P2211992	RCE.6202.04.22	Amazon	25.53
00638526	05/12/2022	1000011341	443000	V15897	FIRST COMMUNITY BANK	P2211992	RCE.6202.04.22	Amazon	8.51
00638526	05/12/2022	1000011341	443000	V15897	FIRST COMMUNITY BANK	P2211992	RCE.6202.04.22	Kids Can Press - Toronto	-75.38
00638526	05/12/2022	1000011341	443000	V15897	FIRST COMMUNITY BANK	P2211992	RCE.6202.04.22	Credit	-2.26
00638526	05/12/2022	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2211992	RCE.6202.04.22	Amazon	68.40
00638526	05/12/2022	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2211992	RCE.6202.04.22	Container Store	290.87
00638526	05/12/2022	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2211992	RCE.6202.04.22	Amazon	11.05
00638526	05/12/2022	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2211992	RCE.6202.04.22	Amazon	16.37
00638526	05/12/2022	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2211992	RCE.6202.04.22	Amazon	27.31
00638526	05/12/2022	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2211992	RCE.6202.04.22	PAWS - Stripping shoes for hou	194.88
00638526	05/12/2022	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2211992	RCE.6202.04.22	Amazon	-11.82

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00638526	05/12/2022	7743019041	466041	V15897	FIRST COMMUNITY BANK	P2211992	RCE.6202.04.22	Amazon	18.43
00638526	05/12/2022	7846027041	466069	V15897	FIRST COMMUNITY BANK	P2211992	RCE.6202.04.22	Walmart	182.68
00638526	05/12/2022	7881027041	466041	V15897	FIRST COMMUNITY BANK	P2211992	RCE.6202.04.22	Amazon	10.64
00638526	05/12/2022	7926027141	466041	V15897	FIRST COMMUNITY BANK	P2211992	RCE.6202.04.22	Amazon	23.52
00638526	05/12/2022	7926027141	466041	V15897	FIRST COMMUNITY BANK	P2211992	RCE.6202.04.22	Amazon	40.98
00638526	05/12/2022	7926027141	466041	V15897	FIRST COMMUNITY BANK	P2211992	RCE.6202.04.22	Amazon	64.00
00638526	05/12/2022	7926027141	466041	V15897	FIRST COMMUNITY BANK	P2211992	RCE.6202.04.22	Amazon	44.80
<b>Check Total</b>									1,062.71
00638527	05/12/2022	1000022220	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207863	438570B	Lexington Middle School Librar	2,506.81
<b>Check Total</b>									2,506.81
00638528	05/12/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210647	6090584-0	40 Cartons of letter size copi	1,374.31
00638528	05/12/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210834	6092339-1	BIC Intensity Low Odor Dry Era	4.67
00638528	05/12/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211032	6096020-0	MULTIPURPOSE COPY PAPER 20#	1,374.31
<b>Check Total</b>									2,753.29
00638529	05/12/2022	1000018703	431100	V16933	GRADUATION ALLIANCE INC	P2203975	GADI40015	Monthly Academic coaching and	12,650.00
<b>Check Total</b>									12,650.00
00638530	05/12/2022	3290011515	454100	V15526	GRIMCO INC	P2207938	027983698-02	ONE FULL DAY OF INSTALLATION A	995.00
<b>Check Total</b>									995.00
00638531	05/12/2022	2022018838	441000	V12508	HEINEMANN	P2209543	7427583	O'CONNELL/MATH BY THE BOOK K-5	309.00
00638531	05/12/2022	2022018838	441000	V12508	HEINEMANN	P2209543	7427583	Shipping Charges	30.90
00638531	05/12/2022	2022018812	441000	V12508	HEINEMANN	P2209856	7428043	mATH BY THE BOOK bUNDLE	309.00
00638531	05/12/2022	2022018812	441000	V12508	HEINEMANN	P2209856	7428043	sHIPPING	30.90
00638531	05/12/2022	3972022403	441000	V12508	HEINEMANN	P2210466	7428308	"Joyful Teacher" by Berit Gord	2,021.25
00638531	05/12/2022	3972022403	441000	V12508	HEINEMANN	P2210466	7428308	Shipping	181.91
<b>Check Total</b>									2,882.96
00638532	05/12/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2210314	INVE0017600808	FRUIT PUNCH POLAR BLAST BAR	9.55
00638532	05/12/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2210314	INVE0017600808	CHOCOLATE SCOOTER BAR	11.99
00638532	05/12/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2210314	INVE0017600808	STRAWBERRY SCOOTER BAR	11.99
00638532	05/12/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2210314	INVE0017600808	FUDGE-O BAR	9.55

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00638532	05/12/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2210314	INVE0017600808	CRAZY CONE	32.97
00638532	05/12/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2210314	INVE0017600808	COOKIES & CREAM CONE	21.98
00638532	05/12/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2210314	INVE0017600808	VANILLA SANDWICH	22.98
00638532	05/12/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2210314	INVE0017600808	VANILLA MIGHTY MINI SANDWICH	14.48
00638532	05/12/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2210314	INVE0017600808	COOKIES & CREAM SANDWICH	34.47
00638532	05/12/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2210314	INVE0017600808	BIRTHDAY CAKE YOGURT CUP	13.48
00638532	05/12/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2210314	INVE0017600808	COTTON CANDY TWISTER	9.36
00638532	05/12/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2210314	INVE0017600808	UNICORN HORN TWISTER	9.36
00638532	05/12/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2210314	INVE0017600808	SOUR BLUE RASPBERRY TWISTER	9.36
00638532	05/12/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2211464	INVE0017699865	CHOCOLATE SCOOTER BAR	23.98
00638532	05/12/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2211464	INVE0017699865	STRAWBERRY SCOOTER BAR	59.95
00638532	05/12/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2211464	INVE0017699865	FUDGE-O BAR	9.55
00638532	05/12/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2211464	INVE0017699865	VANILLA SANDWICH	11.49
00638532	05/12/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2211464	INVE0017699865	VANILLA MIGHTY MINI SANDWICH	14.48
00638532	05/12/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2211464	INVE0017699865	COOKIES & CREAM SANDWICH	11.49
00638532	05/12/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2211474	INVE0017699875	FRUIT PUNCH POLAR BLAST BAR	57.30
00638532	05/12/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2211474	INVE0017699875	CHOCOLATE SCOOTER BAR	71.94
00638532	05/12/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2211474	INVE0017699875	STRAWBERRY SCOOTER BAR	71.94
00638532	05/12/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2211474	INVE0017699875	CRAZY CONE	76.93
00638532	05/12/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2211474	INVE0017699875	VANILLA MIGHTY MINI SANDWICH	28.96
00638532	05/12/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2211472	INVE0017699954	CHOCOLATE SCOOTER BAR	23.98
00638532	05/12/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2211472	INVE0017699954	STRAWBERRY SCOOTER BAR	23.98
00638532	05/12/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2211472	INVE0017699954	FUDGE-O BAR	9.55
00638532	05/12/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2211472	INVE0017699954	CRAZY CONE	65.94
00638532	05/12/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2211472	INVE0017699954	VANILLA MIGHTY MINI SANDWICH	28.96
00638532	05/12/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2211472	INVE0017699954	COOKIES & CREAM SANDWICH	22.98
00638532	05/12/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2211472	INVE0017699954	BIRTHDAY CAKE YOGURT CUP	26.96
00638532	05/12/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2211472	INVE0017699954	VANILLA CUP	26.96
00638532	05/12/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2211472	INVE0017699954	COTTON CANDY TWISTER	37.44
00638532	05/12/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2211470	INVE0017700053	FRUIT PUNCH POLAR BLAST BAR	57.30
00638532	05/12/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2211470	INVE0017700053	CHOCOLATE SCOOTER BAR	23.98
00638532	05/12/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2211470	INVE0017700053	STRAWBERRY SCOOTER BAR	23.98
00638532	05/12/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2211470	INVE0017700053	CRAZY CONE	65.94
00638532	05/12/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2211470	INVE0017700053	VANILLA SANDWICH	22.98

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00638532	05/12/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2211470	INVE0017700053	COTTON CANDY CUP	26.96
00638532	05/12/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2211471	INVE0017700068	FRUIT PUNCH POLAR BLAST BAR	9.55
00638532	05/12/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2211471	INVE0017700068	VANILLA/CHOCOLATE TWIST CONE	10.99
00638532	05/12/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2211471	INVE0017700068	VANILLA MIGHTY MINI SANDWICH	72.40
00638532	05/12/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2211471	INVE0017700068	COTTON CANDY CUP	26.96
00638532	05/12/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2211471	INVE0017700068	CHOCOLATE SUNDAE CUP	13.48
00638532	05/12/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2211465	INVE0017700096	FRUIT PUNCH POLAR BLAST BAR	19.10
00638532	05/12/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2211465	INVE0017700096	CHOCOLATE SCOOTER BAR	23.98
00638532	05/12/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2211465	INVE0017700096	STRAWBERRY SCOOTER BAR	23.98
00638532	05/12/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2211465	INVE0017700096	CRAZY CONE	21.98
00638532	05/12/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2211465	INVE0017700096	VANILLA MIGHTY MINI SANDWICH	28.96
00638532	05/12/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2211465	INVE0017700096	COTTON CANDY TWISTER	18.72
00638532	05/12/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2211469	INVE0017700119	FRUIT PUNCH POLAR BLAST BAR	28.65
00638532	05/12/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2211469	INVE0017700119	CHOCOLATE SCOOTER BAR	11.99
00638532	05/12/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2211469	INVE0017700119	STRAWBERRY SCOOTER BAR	11.99
00638532	05/12/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2211469	INVE0017700119	CRAZY CONE	43.96
00638532	05/12/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2211469	INVE0017700119	VANILLA/CHOCOLATE TWIST CONE	32.97
00638532	05/12/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2211469	INVE0017700119	VANILLA SANDWICH	11.49
00638532	05/12/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2211469	INVE0017700119	COOKIES & CREAM SANDWICH	11.49
00638532	05/12/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2211469	INVE0017700119	COTTON CANDY CUP	13.48
00638532	05/12/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2211469	INVE0017700119	VANILLA CUP	229.16
00638532	05/12/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2211469	INVE0017700119	COTTON CANDY TWISTER	18.72
00638532	05/12/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2211469	INVE0017700119	UNICORN HORN TWISTER	18.72
00638532	05/12/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2211469	INVE0017700119	SOUR BLUE RASPBERRY TWISTER	28.08
00638532	05/12/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2211466	INVE0017700149	FRUIT PUNCH POLAR BLAST BAR	57.30
00638532	05/12/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2211466	INVE0017700149	STRAWBERRY SCOOTER BAR	47.96
00638532	05/12/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2211466	INVE0017700149	FUDGE-O BAR	19.10
00638532	05/12/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2211466	INVE0017700149	CRAZY CONE	54.95
00638532	05/12/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2211466	INVE0017700149	VANILLA/CHOCOLATE TWIST CONE	43.96
00638532	05/12/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2211466	INVE0017700149	VANILLA SANDWICH	22.98
00638532	05/12/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2211466	INVE0017700149	VANILLA MIGHTY MINI SANDWICH	43.44
00638532	05/12/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2211466	INVE0017700149	COOKIES & CREAM SANDWICH	22.98
00638532	05/12/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2211466	INVE0017700149	BIRTHDAY CAKE YOGURT CUP	26.96
00638532	05/12/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2211466	INVE0017700149	COTTON CANDY CUP	26.96

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00638532	05/12/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2211466	INVE0017700149	CHOCOLATE SUNDAE CUP	26.96
00638532	05/12/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2211466	INVE0017700149	COTTON CANDY TWISTER	37.44
00638532	05/12/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2211466	INVE0017700149	UNICORN HORN TWISTER	46.80
00638532	05/12/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2211466	INVE0017700149	SOUR BLUE RASPBERRY TWISTER	46.80
<b>Check Total</b>									2,392.81
00638533	05/12/2022	1000026615	444510	V01621	INTERNETWORK ENGINEERING	P2207764	134583	APC SMART UPS 2200VA LCD RM 2U	1,971.51
00638533	05/12/2022	1000026620	444510	V01621	INTERNETWORK ENGINEERING	P2207764	134583	APC SMART UPS 2200VA LCD RM 2U	1,971.51
00638533	05/12/2022	1000026639	444510	V01621	INTERNETWORK ENGINEERING	P2207764	134583	APC SMART UPS 2200VA LCD RM 2U	1,971.51
00638533	05/12/2022	1000026693	444510	V01621	INTERNETWORK ENGINEERING	P2207764	134583	APC SMART UPS 2200VA LCD RM 2U	3,943.01
<b>Check Total</b>									9,857.54
00638534	05/12/2022	7704027031	466099	V11498	IRMO CHAPIN RECREATION COMMISI	P2211983	FA-12735	4TH GRADE FIELD TRIP-SALUDA SH	840.00
<b>Check Total</b>									840.00
00638535	05/12/2022	1000025442	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207537	88659990	MGES - Fire Extinguisher Inspe	770.00
00638535	05/12/2022	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207537	88663045	DOC - Fire Extinguisher Inspec	182.00
<b>Check Total</b>									952.00
00638536	05/12/2022	7802080015	466041	V16836	JOHNSON-LAMBE CO CORP	P2211207	ABC003677-AG09	SMALL SHORTS	134.82
00638536	05/12/2022	7802080015	466041	V16836	JOHNSON-LAMBE CO CORP	P2211207	ABC003677-AG09	MEDIUM SHORTS	134.82
00638536	05/12/2022	7802080015	466041	V16836	JOHNSON-LAMBE CO CORP	P2211207	ABC003677-AG09	LARGE SHORTS	134.82
00638536	05/12/2022	7802080015	466041	V16836	JOHNSON-LAMBE CO CORP	P2211207	ABC003677-AG09	XL SHORTS	38.52
00638536	05/12/2022	7802080015	466041	V16836	JOHNSON-LAMBE CO CORP	P2211207	ABC003677-AG09	LONG SLEEVE JERSEYS	1,082.31
00638536	05/12/2022	7802080015	466041	V16836	JOHNSON-LAMBE CO CORP	P2211207	ABC003677-AG09	SHIPPING	80.25
<b>Check Total</b>									1,605.54
00638537	05/12/2022	6000025610	432300	V01087	JOHNSTONE SUPPLY	P2211316	S010532563.001	R-404 FREON	4,804.30
00638537	05/12/2022	6000025610	467000	V01087	JOHNSTONE SUPPLY	P2211316	S010532563.001	1% Sales Tax for Richland Coun	44.90
<b>Check Total</b>									4,849.20
00638538	05/12/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2211673	364277181	Bringers of Noise Kyle Pederso	143.07
00638538	05/12/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2211673	364277181	All Is Found Kristen Anderson-	139.75
00638538	05/12/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2211673	364277181	O Magnum Mysterium Evan Ramos	126.75
00638538	05/12/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2211673	364277181	2 Day Service Shipping	28.95

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00638538	05/12/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2211673	364277181	handling	1.00
<b>Check Total</b>									<hr/> 439.52
00638539	05/12/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206293	0006160005	Sense of Place Refrigerator	254.98
00638539	05/12/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206293	0006160005	Sense of Place Farmhouse Table	665.51
00638539	05/12/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206293	0006160005	Sense of Place Fireplace	467.46
00638539	05/12/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206293	0006160005	Carolina Block Storage Organiz	365.46
00638539	05/12/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206293	0006160005	Unit Blocks-Basic Classroom Se	254.96
00638539	05/12/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206293	0006160005	Block Labels-85 Dark Brown, Ad	16.96
00638539	05/12/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206293	0006160005	Carolina 8 Cubby Storage	169.96
00638539	05/12/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206293	0006160005	Carolina See-All Storage	186.11
00638539	05/12/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206293	0006160005	Clear Storage Bin Single	67.66
00638539	05/12/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206293	0006264373	Natural and Durable Birch Wood	217.56
<b>Check Total</b>									<hr/> 2,666.62
00638540	05/12/2022	2200021403	439500	V15220	LITTLE JOHNNY LLC	P2204327	714	Achievement Assessment (readin	1,155.00
00638540	05/12/2022	2200021403	439500	V15220	LITTLE JOHNNY LLC	P2204327	714	Cognitive Assessment	1,540.00
00638540	05/12/2022	2200021403	439500	V15220	LITTLE JOHNNY LLC	P2204327	714	Achievement Assessment Listeni	1,440.00
00638540	05/12/2022	2200021403	439500	V15220	LITTLE JOHNNY LLC	P2204327	740	Achievement Assessment (readin	3,465.00
00638540	05/12/2022	2200021403	439500	V15220	LITTLE JOHNNY LLC	P2204327	740	Cognitive Assessment	4,235.00
00638540	05/12/2022	2200021403	439500	V15220	LITTLE JOHNNY LLC	P2204327	740	ADOS-2 Testing	1,950.00
00638540	05/12/2022	2200021403	439500	V15220	LITTLE JOHNNY LLC	P2204327	740	Observation	75.00
00638540	05/12/2022	2200021403	439500	V15220	LITTLE JOHNNY LLC	P2204327	740	BASC-3 Assessment	125.00
<b>Check Total</b>									<hr/> 13,985.00
00638541	05/12/2022	1000014129	432300	V12924	LORICK, STAN	P2209172	P2209172.PIANO	Piano Tuning (Chorus room/cafe	220.00
<b>Check Total</b>									<hr/> 220.00
00638542	05/12/2022	2301012703	431300	V16840	MAXIM HEALTHCARE SERVICES INC	P2202523	E5717990143	VIRTUAL SCHOOL TEACHER - TIANA	2,719.32
00638542	05/12/2022	2301012703	431300	V16840	MAXIM HEALTHCARE SERVICES INC	P2202524	E5718190143	VIRTUAL SCHOOL TEACHER - MARIL	2,720.00
<b>Check Total</b>									<hr/> 5,439.32
00638543	05/12/2022	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2204553	120970161001	Books per attached list - Stud	491.10
00638543	05/12/2022	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2204553	120970161001	Shipping	39.89
00638543	05/12/2022	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2207639	122344370001	Books per attached list - Stud	1,015.32



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00638543	05/12/2022	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2207639	122344370001	Shipping	31.34
00638543	05/12/2022	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2207639	122371241001	Books per attached list - Stud	1,015.32
00638543	05/12/2022	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2207639	122371241001	Shipping	31.78
00638543	05/12/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2210441	122567839001	Books per attached list - Stud	5,888.10
00638543	05/12/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2210441	122567839001	Shipping	406.58
00638543	05/12/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2210441	122574271001	Books per attached list - Stud	4,212.00
00638543	05/12/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2210441	122590349001	Books per attached list - Stud	3,553.62
00638543	05/12/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2210441	122590349001	Shipping	109.69
00638543	05/12/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2210441	122593293001	Books per attached list - Stud	2,043.60
00638543	05/12/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2210441	122593293001	Shipping	78.35
00638543	05/12/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2210441	122612375001	Books per attached list - Stud	3,553.62
00638543	05/12/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2210441	122612375001	Shipping	113.26
00638543	05/12/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2210441	122613529001	Books per attached list - Stud	1,993.98
00638543	05/12/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2210441	122613529001	Shipping	106.60
00638543	05/12/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2210441	122624082001	Books per attached list - Stud	2,538.30
00638543	05/12/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2210441	122624082001	Shipping	79.45
<b>Check Total</b>									27,301.90
00638544	05/12/2022	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2210272	MDS262636	HONORARY CHAPTER DEGREE	20.50
00638544	05/12/2022	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2210272	MDS262636	SENIOR PLAQUE 7X9	90.00
00638544	05/12/2022	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2210272	MDS262636	STAR GREENHAND PLQ	22.50
00638544	05/12/2022	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2210272	MDS262636	FFA PAPER NAPKINS	28.50
00638544	05/12/2022	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2210272	MDS262636	TABLE COVER	98.00
00638544	05/12/2022	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2210272	MDS262636	FFA THANK YOU CARD	26.00
00638544	05/12/2022	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2210272	MDS262636	FFA EMBLEM NOTE CARD	13.00
00638544	05/12/2022	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2210272	MDS262636	STAR CHAPTER FARMER PIN SILVER	15.00
00638544	05/12/2022	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2210272	MDS262636	STAR CHAPTER GREENHAND PIN	15.00
00638544	05/12/2022	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2210272	MDS262636	CHAPTER OFFICE PIN SET	15.00
00638544	05/12/2022	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2210272	MDS262636	CH STAR FARMER BLUE GOLD	22.50
00638544	05/12/2022	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2210272	MDS262636	MENS JACKET 38	60.00
00638544	05/12/2022	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2210272	MDS262636	MENS JACKET 40	60.00
00638544	05/12/2022	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2210272	MDS262636	SHIPPING	49.00
<b>Check Total</b>									535.00
00638545	05/12/2022	7714027021	466037	V00430	PEARSON VUE	P2211381	0062-3838-5871	GED SC 100% Single-use (1 Modu	2,625.00

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<b>Check Total</b>									2,625.00
00638546	05/12/2022	2180012603	439501	V14709	PROCARE THERAPY INC	P2203189	20383900	Speech Language Therapy Servic	2,047.50
<b>Check Total</b>									2,047.50
00638547	05/12/2022	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	Transportation - Trash Service	25.60
00638547	05/12/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	CSO - Trash Service 100 Tarrar	89.60
00638547	05/12/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	CSO - Trash Service 111 Tarrar	44.80
00638547	05/12/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	Operations Center - Trash Serv	44.80
00638547	05/12/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	Maintenance-Trash Service Roll	295.00
00638547	05/12/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	LHS - Trash Service (3) 8 yard	614.40
00638547	05/12/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	LHS Gym- Trash Service (1) 6 y	153.60
00638547	05/12/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	LHS Stadium - Trash Service (1	38.40
00638547	05/12/2022	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	LES - Trash Service (2) 8 yard	409.60
00638547	05/12/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	GHS - Trash Service (3) 8 yard	614.40
00638547	05/12/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	GHS Stadium - Trash Service (1	38.40
00638547	05/12/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	GES WWTP - Trash Service (1) 4	38.40
00638547	05/12/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	GES - Trash Service (3) 8 yard	614.40
00638547	05/12/2022	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	PHS - Trash Service (3) 8 yard	614.40
00638547	05/12/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	PES - Trash Service (3) 8 yard	614.40
00638547	05/12/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	PES WWTP (1) 4 yard	19.20
00638547	05/12/2022	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	RCLC - Trash Service (1) 8 yar	204.80
00638547	05/12/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	LMS - Trash Service (2) 8 yard	409.60
00638547	05/12/2022	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	LTC - Trash Service (2) 8 yard	409.60
00638547	05/12/2022	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	OGES - Trash Service (2) 8 yar	409.60
00638547	05/12/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	SGES - Trash Service (1) 8 yar	204.80
00638547	05/12/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	SGES - Trash Service (1) 6 yar	160.00
00638547	05/12/2022	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	RBES - Trash Service (2) 8 yar	409.60
00638547	05/12/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	WKES - Trash Service (1) 6 yar	153.60
00638547	05/12/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	WKES - Trash Service (2) 8 yar	204.80
00638547	05/12/2022	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	WKMS - Trash Service(2) 8 yar	409.60
00638547	05/12/2022	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	WKHS - Trash Service(3) 8 yar	614.40
00638547	05/12/2022	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	MES - Trash Service (2) 8 yar	409.60
00638547	05/12/2022	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	GMS - Trash Service (2) 8 yar	409.60
00638547	05/12/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	PMS - Trash Service (2) 8 yar	409.60

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00638547	05/12/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	PMS Transportation - Trash Ser	19.20
00638547	05/12/2022	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	LMES - Trash Service (2) 8 yar	409.60
00638547	05/12/2022	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	PHMS - Trash Service (2) 8 yar	409.60
00638547	05/12/2022	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	PHES - Trash Service (2) 8 yar	409.60
00638547	05/12/2022	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	CSMS - Trash Service (2) 8 yar	409.60
00638547	05/12/2022	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	CSES - Trash Service (2) 8 yar	409.60
00638547	05/12/2022	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	FPES - Trash Service (2) 8 yar	409.60
00638547	05/12/2022	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	NPES - Trash Service (2) 8 yar	409.60
00638547	05/12/2022	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	RCES - Trash Service (2) 8 yar	409.60
00638547	05/12/2022	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	MGES - Trash Service (2) 8 yar	409.60
00638547	05/12/2022	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	MGMS - Trash Service (2) 8 yar	409.60
00638547	05/12/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	RBHS - Trash Service (2) 8 yar	409.60
00638547	05/12/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	RBHS Stadium - Trash Service (	76.80
00638547	05/12/2022	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	DES - Trash Service (2) 8 yard	409.60
00638547	05/12/2022	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	BMS - Trash Service (2) 8 yard	409.60
00638547	05/12/2022	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2208890	743001734264	CES - Trash Service (2) 8 yard	409.60
<b>Check Total</b>									<b>14,919.00</b>
00638548	05/12/2022	2022011247	441000	V01844	SCHOLASTIC INC	P2206033	35428415	CES BOOK ORDER FOR TEACHERS	2,208.90
00638548	05/12/2022	2022011247	441000	V01844	SCHOLASTIC INC	P2206033	35428415	SHIPPING	212.83
<b>Check Total</b>									<b>2,421.73</b>
00638549	05/12/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2209876	208129679108	Learning Resources Transparent	111.58
00638549	05/12/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2209876	208129679108	School Smart Wild Animals Mani	29.41
00638549	05/12/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2209876	208129679108	School Smart DryErase Student	105.69
00638549	05/12/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2209876	208129679108	Sensational Math Place Value C	51.30
00638549	05/12/2022	2022011214	441000	V16452	SCHOOL SPECIALTY LLC	P2209876	208129679108	Didax Place Value Flip Stand	65.48
00638549	05/12/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211014	208129803185	BIC Intensity Advanced Dry Era	90.37
00638549	05/12/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211014	208129803185	Dowling Magnets Magnetic Dot w	24.98
00638549	05/12/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211014	208129803185	Sharpie Pens Fine Point Assort	104.27
00638549	05/12/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211014	208129803185	BIC Cristal Xtra Bold Fashion	53.50
00638549	05/12/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211014	208129803185	Avery PermanentAdhesive Shippi	173.82
00638549	05/12/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211014	208129803185	Postit Super Sticky Plain Note	90.36
00638549	05/12/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211014	208129803185	Teacher Created Resources Blac	31.97
00638549	05/12/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211014	208129803185	Post It Tabletop Easel 20 x 23	741.72

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00638549	05/12/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211014	208129803185	Astrobrights Premium Color Pap	77.84
00638549	05/12/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211014	208129803185	Astrobrights Colored Paper 812	83.41
00638549	05/12/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211014	208129803185	XACTO SchoolPro Electric Penci	172.80
00638549	05/12/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211014	208129803185	Paper Mate Flair Felt Tip Pens	58.40
00638549	05/12/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2210844	208129861151	Energizer Max Alkaline AA Batt	222.46
00638549	05/12/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2210844	208129861151	Energizer Max Alkaline AAA Bat	213.46
00638549	05/12/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2210844	208129861151	Educational Insights Lowercase	23.63
00638549	05/12/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211010	208129861159	Pacon Chart Tablet 24 x 32 Inc	55.59
00638549	05/12/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211014	208129861161	Postit SelfStick Unruled Recyc	143.75
00638549	05/12/2022	8150011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211582	208129910398	School Smart Permanent Marker,	278.09
00638549	05/12/2022	8150011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211582	208129910398	Pacon Super Value Poster Board	120.64
00638549	05/12/2022	8150011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211582	208129910398	Pacon Super Value Poster Board	148.46
00638549	05/12/2022	8150011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211582	208129910398	School Smart Rainbow Guinea He	16.20
00638549	05/12/2022	8150011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211582	208129910398	Creativity Street Faceted Asso	34.48
00638549	05/12/2022	8150011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211582	208129910398	Creativity Street Sequins & Sp	32.12
00638549	05/12/2022	8150011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211582	208129910398	Hygloss Wood Assorted Shape Tr	93.18
00638549	05/12/2022	8150011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211582	208129910398	Wood Scrap Bag, Assorted Size	25.84
00638549	05/12/2022	8150011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211582	208129910398	Pepperell Braiding Super Yarn	119.83
00638549	05/12/2022	8150011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211582	208129910398	School Smart Full Size Standar	86.14
00638549	05/12/2022	8150011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211582	208129910398	School Smart Dual Temperature	276.03
00638549	05/12/2022	8150011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211582	208129910398	Tru-Ray Sulphite Construction	27.71
00638549	05/12/2022	8150011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211581	208129910409	School Smart Permanent Marker,	278.11
00638549	05/12/2022	8150011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211581	208129910409	Tru-Ray Sulphite Construction	27.71
00638549	05/12/2022	8150011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211581	208129910409	Pacon Super Value Poster Board	241.28
00638549	05/12/2022	8150011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211581	208129910409	Pacon Super Value Poster Board	296.92
00638549	05/12/2022	8150011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211581	208129910409	School Smart Rainbow Guinea He	16.20
00638549	05/12/2022	8150011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211581	208129910409	Creativity Street Faceted Asso	68.95
00638549	05/12/2022	8150011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211581	208129910409	Creativity Street Sequins & Sp	32.12
00638549	05/12/2022	8150011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211581	208129910409	Hygloss Wood Assorted Shape Tr	139.76
00638549	05/12/2022	8150011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211581	208129910409	Wood Scrap Bag, Assorted Size	34.45
00638549	05/12/2022	8150011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211581	208129910409	Pepperell Braiding Super Yarn	119.83
<b>Check Total</b>									<b>5,239.84</b>
00638550	05/12/2022	1000026608	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	132.29
00638550	05/12/2022	1000026608	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	4.27

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00638550	05/12/2022	1000026608	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	8.48
00638550	05/12/2022	1000026611	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	31.85
00638550	05/12/2022	1000026612	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	12.04
00638550	05/12/2022	1000026613	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	20.14
00638550	05/12/2022	1000026614	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	10.88
00638550	05/12/2022	1000026615	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	13.77
00638550	05/12/2022	1000026616	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	12.88
00638550	05/12/2022	1000026619	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	7.28
00638550	05/12/2022	1000026620	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	15.74
00638550	05/12/2022	1000026621	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	10.85
00638550	05/12/2022	1000026622	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	11.22
00638550	05/12/2022	1000026623	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	11.48
00638550	05/12/2022	1000026624	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	13.13
00638550	05/12/2022	1000026625	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	11.97
00638550	05/12/2022	1000026626	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	15.68
00638550	05/12/2022	1000026627	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	29.36
00638550	05/12/2022	1000026628	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	13.04
00638550	05/12/2022	1000026629	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	12.80
00638550	05/12/2022	1000026630	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	12.80
00638550	05/12/2022	1000026631	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	12.31
00638550	05/12/2022	1000026634	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	17.04
00638550	05/12/2022	1000026635	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	16.33
00638550	05/12/2022	1000026637	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	13.26
00638550	05/12/2022	1000026638	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	13.41
00638550	05/12/2022	1000026639	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	10.87
00638550	05/12/2022	1000026640	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	10.49
00638550	05/12/2022	1000026641	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	11.56
00638550	05/12/2022	1000026642	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	12.93
00638550	05/12/2022	1000026643	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	15.46
00638550	05/12/2022	1000026644	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	37.07
00638550	05/12/2022	1000026645	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	14.12
00638550	05/12/2022	1000026646	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	14.50
00638550	05/12/2022	1000026652	434000	V16598	SEGRA		5/30/2022	Current Month Phone Service	14.13
<b>Check Total</b>									<b>625.43</b>

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

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00638551	05/12/2022	7863027022	466035	V01207	SHRED WITH US	P2200632	249523	On-site shredding service mini	19.99
00638551	05/12/2022	7863027022	466035	V01207	SHRED WITH US	P2200632	249523	On-site sixty-five (65) gallon	5.50
00638551	05/12/2022	7863027035	466035	V01207	SHRED WITH US	P2200732	249548	On-site Security Console	4.50
00638551	05/12/2022	7863027035	466035	V01207	SHRED WITH US	P2200732	249548	On-site Shredding Service Mini	19.99
00638551	05/12/2022	7860527034	466035	V01207	SHRED WITH US	P2202140	249549	On-Site security consoles	9.00
00638551	05/12/2022	7860527034	466035	V01207	SHRED WITH US	P2202140	249549	On-site unscheduled service vi	19.99
00638551	05/12/2022	7846027025	466035	V01207	SHRED WITH US	P2201059	249553	On site shred	6.50
00638551	05/12/2022	7846027025	466035	V01207	SHRED WITH US	P2201059	249553	On site Shred minimum	19.99
<b>Check Total</b>									<b>105.46</b>
00638552	05/12/2022	7814027015	466069	V12915	SWEET MAGNOLIAS CATERING	P2211964	338	FFA Banquet Meal	2,675.00
00638552	05/12/2022	7814027015	466069	V12915	SWEET MAGNOLIAS CATERING	P2211964	338	Gratuity/delivery	375.00
<b>Check Total</b>									<b>3,050.00</b>
00638553	05/12/2022	1000011303	441000	V12149	TEACHER CREATED MATERIALS INC	P2210286	2439656	Mathematics Readers 2nd Editio	169.99
<b>Check Total</b>									<b>169.99</b>
00638554	05/12/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2202526	1058	Behavior Services for Special	2,875.00
<b>Check Total</b>									<b>2,875.00</b>
00638555	05/12/2022	1000025442	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200533	27145	Fire Alarm Repair & Related Se	132.00
00638555	05/12/2022	1000025445	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200674	27146	Provide After-Hours Fire Alarm	157.50
00638555	05/12/2022	1000025412	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200674	27147	Provide After-Hours Fire Alarm	157.50
<b>Check Total</b>									<b>447.00</b>
00638556	05/12/2022	2240117516	439500	V17200	TWO CRAZY ART TEACHERS DBA LEX	P2210047	0100	art sessions for PES after sch	1,250.00
<b>Check Total</b>									<b>1,250.00</b>
00638557	05/12/2022	7802074013	466099	V01319	BATTERY CREEK HIGH SCHOOL	P2211989	P2211989.GHS	AAA BASEBALL LOWER STATE DISTR	295.55
<b>Check Total</b>									<b>295.55</b>
00638558	05/12/2022	7802078013	466099	V12100	BISHOP ENGLAND HIGH SCHOOL	P2211990	P2211990.GHS	AAA GIRLS SOCCER LOWER STATE P	305.75
<b>Check Total</b>									<b>305.75</b>
00638559	05/12/2022	7802078013	466099	V02552	COOK, DENNIS R	P2211985	P2211985.GHS	Gilbert HS V Boys Soccer Booki	50.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
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00638559	05/12/2022	7802078013	466099	V02552	COOK, DENNIS R	P2211985	P2211985.GHS	Gilbert HS V Girls Soccer Book	50.00
00638559	05/12/2022	7802078013	466099	V02552	COOK, DENNIS R	P2211985	P2211985.GHS	Gilbert HS JV Boys Soccer Book	50.00
00638559	05/12/2022	7802078013	466099	V02552	COOK, DENNIS R	P2211985	P2211985.GHS	Gilbert HS JV Girls Soccer Boo	50.00
<b>Check Total</b>									200.00
00638560	05/12/2022	7802075013	466099	V11407	GEORGETOWN HIGH SCHOOL	P2211988	P2211988.GHS	AAA SOFTBALL LOWER STATE DISTR	482.05
<b>Check Total</b>									482.05
00638561	05/12/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.22.	GHS.4900409712	1,718.00
00638561	05/12/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.22.	GHS.4900409675	324.00
00638561	05/12/2022	1000025407	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.22.	TR.4900409730	222.00
00638561	05/12/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.22.	GHS.4900409679	1,119.00
00638561	05/12/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.22.	GHS.4900409681	23,666.00
00638561	05/12/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.22.	GHS.4900409686	74.00
<b>Check Total</b>									27,123.00
00638562	05/12/2022	7705027040	466031	V00781	SC MUSEUM COMMISSION	P2211827	52832	SC State Museum	942.00
<b>Check Total</b>									942.00
00638563	05/12/2022	2042112603	433200	Exxxxx	Employee		04.01.04.29.22	District Travel	66.11
<b>Check Total</b>									66.11
00638564	05/12/2022	7852527011	466041	V01124	ACT CUSTOMER SERVICES (68)		32370897	ACT Writing	352.00
<b>Check Total</b>									352.00
00638565	05/12/2022	2042116103	433200	Exxxxx	Employee		03.15.04.29.22	Autism Behavior Therapy	67.57
<b>Check Total</b>									67.57
00638566	05/12/2022	2042112603	433200	Exxxxx	Employee		04.01.04.28.22	AT Services	132.80
<b>Check Total</b>									132.80
00638567	05/12/2022	2042116103	433200	Exxxxx	Employee		04.01.04.29.22	5K Transition Program	60.84
<b>Check Total</b>									60.84
00638568	05/12/2022	1000011322	443000	V00884	BOOKSOURCE	P2210485	22988845	2nd Grade Classroom Library Bo	2,033.22

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
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<b>Check Total</b>									2,033.22
00638569	05/12/2022	1000022222	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2207511	174845	Library Books -See Attached Li	439.82
<b>Check Total</b>									439.82
00638570	05/12/2022	7884027047	466069	Exxxxx	Employee		05.05.2022	Teacher Appreciation Week	414.13
<b>Check Total</b>									414.13
00638571	05/12/2022	2042121503	433200	Exxxxx	Employee		04.04.04.25.22	School Therapy Commutes	24.86
<b>Check Total</b>									24.86
00638572	05/12/2022	2042112703	433200	Exxxxx	Employee		04.05.04.28.22	Behavior Therapy Commutes	76.64
<b>Check Total</b>									76.64
00638573	05/12/2022	2042116103	433200	Exxxxx	Employee		04.01.04.29.22	Behavior Support	105.01
<b>Check Total</b>									105.01
00638574	05/12/2022	6000025640	433200	Exxxxx	Employee		04.01.04.30.22	Bank Deposits	14.98
<b>Check Total</b>									14.98
00638575	05/12/2022	7863027042	466041	Exxxxx	Employee		05.02.2022	Field Experience Supplies	501.10
<b>Check Total</b>									501.10
00638576	05/12/2022	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		62153	Legal Services	130.00
<b>Check Total</b>									130.00
00638577	05/12/2022	6000025637	433200	Exxxxx	Employee		04.01.04.30.22	Food Services Duties	68.09
<b>Check Total</b>									68.09
00638578	05/12/2022	2042112503	433200	Exxxxx	Employee		03.01.03.31.22	Itinerant Teaching	168.19
00638578	05/12/2022	2042112503	433200	Exxxxx	Employee		04.01.04.29.22	Itinerant Teaching	66.11
<b>Check Total</b>									234.30
00638579	05/12/2022	1000022222	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207513	441199	Library Books - See Attached L	4,289.85
00638579	05/12/2022	1000022222	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207513	441199A	Library Books - See Attached L	537.69



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									<b>Check Total</b>	4,827.54
00638580	05/12/2022	1000014503	433200	Exxxxx	Employee		04.04.04.30.22	Homebound Instruction	100.09	
									<b>Check Total</b>	100.09
00638581	05/12/2022	6000025623	433200	Exxxxx	Employee		04.01.04.30.22	Bank Deposit commutes	24.51	
									<b>Check Total</b>	24.51
00638582	05/12/2022	1000011303	433200	Exxxxx	Employee		03.15.05.02.22	Teacher support for world lang	240.44	
									<b>Check Total</b>	240.44
00638583	05/12/2022	6000025622	433200	Exxxxx	Employee		04.01.04.30.22	Bank Deposit	28.67	
									<b>Check Total</b>	28.67
00638584	05/12/2022	2042112603	433200	Exxxxx	Employee		03.14.22	Speech	14.56	
00638584	05/12/2022	2042112603	433200	Exxxxx	Employee		04.04.04.25.22	Speech	11.41	
									<b>Check Total</b>	25.97
00638585	05/12/2022	2042112703	433200	Exxxxx	Employee		03.16.03.30.22	Lex CDC & Creative beginnings	8.95	
									<b>Check Total</b>	8.95
00638586	05/12/2022	2042116103	433200	Exxxxx	Employee		04.01.04.29.22	Behavior Therapy	38.03	
									<b>Check Total</b>	38.03
00638587	05/12/2022	2042112503	433200	Exxxxx	Employee		04.01.04.29.22	Itinerant/Deaf/Hard of hearing	99.74	
									<b>Check Total</b>	99.74
00638588	05/12/2022	6000025610	433200	Exxxxx	Employee		04.01.04.29.22	Job Responsibilities	193.93	
									<b>Check Total</b>	193.93
00638589	05/12/2022	3971022403	441000	Exxxxx	Employee		05.10.2022	End of the Year Celebration	28.23	
									<b>Check Total</b>	28.23
00638590	05/12/2022	1000014503	433200	Exxxxx	Employee		04.01.04.28.22	Homebound Instruction	144.85	
00638590	05/12/2022	1000014503	433200	Exxxxx	Employee		04.28.04.29.22	Homebound Instruction	13.75	

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								<b>Check Total</b>	158.60
00638591	05/12/2022	7714027021	466069	Exxxxx	Employee		05.05.2022	Supplies Reimbursement	297.76
								<b>Check Total</b>	297.76
00638592	05/12/2022	1000026693	433200	Exxxxx	Employee		03.14.04.26.22	Administrative Duties	135.14
								<b>Check Total</b>	135.14
00638593	05/12/2022	6000025640	433200	Exxxxx	Employee		04.11.04.15.22	NPE appliance check	14.04
								<b>Check Total</b>	14.04
00638594	05/12/2022	1000025431	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209236	05547083	TORK TM1616S 2 PLY TP	578.01
								<b>Check Total</b>	578.01
00638595	05/12/2022	3280022421	433200	Exxxxx	Employee		05.04.05.06.22	NCCER Training	124.96
								<b>Check Total</b>	124.96
00638596	05/12/2022	2042116103	433200	Exxxxx	Employee		04.04.04.29.22	ABT Services	86.00
								<b>Check Total</b>	86.00
00638597	05/12/2022	2042116103	433200	Exxxxx	Employee		04.01.04.29.22	Behavior Support	57.92
								<b>Check Total</b>	57.92
00638598	05/12/2022	2042121503	433200	Exxxxx	Employee		04.21.04.29.22	Physical Therapy	38.90
								<b>Check Total</b>	38.90
00638599	05/12/2022	6000025645	433200	Exxxxx	Employee		04.06.04.30.22	Bank Run/Other schools	50.54
								<b>Check Total</b>	50.54
00638600	05/12/2022	6000025626	433200	Exxxxx	Employee		04.01.04.30.22	Bank Deposits/PU supplies	31.01
								<b>Check Total</b>	31.01
00638601	05/12/2022	2042121403	433200	Exxxxx	Employee		04.01.04.29.22	Within District	35.98
								<b>Check Total</b>	35.98

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00638602	05/12/2022	2042116103	433200	Exxxxx	Employee		04.01.04.29.22	ABA Services	146.54
								<b>Check Total</b>	<hr/> 146.54
00638603	05/12/2022	6000025640	433200	Exxxxx	Employee		04.07.04.30.22	Bank Run	34.40
								<b>Check Total</b>	<hr/> 34.40
00638604	05/12/2022	6000025641	433200	Exxxxx	Employee		04.01.04.29.22	Deposits/check temps/PU supply	74.65
								<b>Check Total</b>	<hr/> 74.65
00638605	05/12/2022	2042116103	433200	Exxxxx	Employee		04.01.04.29.22	Autism Behavior Therapy	157.66
								<b>Check Total</b>	<hr/> 157.66
00638606	05/12/2022	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.04.22	Gator Town use tax	87.35
								<b>Check Total</b>	<hr/> 87.35
00638607	05/12/2022	1000022403	433200	Exxxxx	Employee		04.01.04.30.22	Travel	50.31
								<b>Check Total</b>	<hr/> 50.31
00638608	05/12/2022	1000022403	433200	Exxxxx	Employee		04.01.04.28.22	Various Admin. Services	140.46
								<b>Check Total</b>	<hr/> 140.46
00638609	05/12/2022	7932027027	466032	Exxxxx	Employee		05.12.05.15.22	Archery Nat. Champ. Comp	224.00
								<b>Check Total</b>	<hr/> 224.00
00638610	05/12/2022	1000022403	433200	Exxxxx	Employee		04.04.04.30.22	Within District	130.16
								<b>Check Total</b>	<hr/> 130.16
00638611	05/12/2022	1000022403	433200	V02188	LDOEOP LEX DISTRICT ONE EDU O		05.05.2022	Travel	100.00
								<b>Check Total</b>	<hr/> 100.00
00638612	05/12/2022	1000022403	433200	Exxxxx	Employee		04.04.04.29.22	Instruction Errands	151.52
								<b>Check Total</b>	<hr/> 151.52
00638613	05/12/2022	7932027043	466064	V10970	NASP INC		04.19.22	Reg Fees '22 NASP Archery Comp	1,925.00

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<b>Check Total</b>									1,925.00
00638614	05/12/2022	2042122303	433200	Exxxxx	Employee		04.20.04.29.22	School Visits	94.77
<b>Check Total</b>									94.77
00638615	05/12/2022	1000022403	433200	Exxxxx	Employee		04.05.04.27.22	School Visits	102.96
<b>Check Total</b>									102.96
00638616	05/13/2022	1000025410	432300	V14545	ABSOLUTE GLASS INC		05.11.22	Vehicle Repair - LHS	459.09
<b>Check Total</b>									459.09
00638617	05/13/2022	7734019415	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2201560	4152184	OF MICE AND MEN	630.00
00638617	05/13/2022	7734019415	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2201560	4152184	ROMEO AND JULIET	250.20
00638617	05/13/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2210974	4250116	How to Read Literature Like a	163.29
00638617	05/13/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2210974	4250116	Do Androids Dream of Electric	360.00
00638617	05/13/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2210974	4250116	On Beauty - Zadie Smith	15.99
00638617	05/13/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2210974	4250116	The Orphan Master's Son - Adam	15.99
00638617	05/13/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2210974	4250116	The Brief Wonderous Life Oscar	14.99
00638617	05/13/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2210974	4250116	The Underground Railroad - Col	8.49
00638617	05/13/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2210974	4250116	Born A Crime: Stories From A S	15.99
00638617	05/13/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2210974	4250116	White Teeth - Zadie Smith	14.99
00638617	05/13/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2210974	4250116	Alias Grace - Margaret Atwood	14.49
00638617	05/13/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2210974	4250116	March - Geraldine Brooks	14.99
00638617	05/13/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2210974	4250116	The Night Watchman - Louise Er	15.49
00638617	05/13/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2210974	4250116	The Testaments: A novel - Marg	16.95
00638617	05/13/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2210974	4250116	Burning Questions: Essays and	24.99
00638617	05/13/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2210974	4250116	Woman at Point Zero - Nawal El	14.95
00638617	05/13/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2210974	4250116	Make Me Rain: Poems and Prose	14.99
00638617	05/13/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2210974	4250116	Klara and The Sun - Kazuo Ishi	15.99
00638617	05/13/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2210974	4250116	The Song of Achilles - Madelin	13.99
00638617	05/13/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2210974	4250116	The Paticular Sadness of Lemon	16.95
00638617	05/13/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2210974	4250116	Willful Creatures - Aimee Bend	16.00
00638617	05/13/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2210974	4250116	The Lowland - Jhumpa Lahiri	14.99
00638617	05/13/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2210974	4250116	The Book of Form and Emptiness	25.49
00638617	05/13/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2210974	4250116	Infinite Jest - David Foster W	20.49

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00638617	05/13/2022	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2210974	4250116	A Supposedly Fun Thing I'll Ne	16.99
<b>Check Total</b>									<b>1,747.67</b>
00638618	05/13/2022	2642218803	441000	V13824	BEDFORD FALLS BOOK FAIR	P2210261	3757	Books for ESOL students to cho	426.46
00638618	05/13/2022	2642218803	441000	V13824	BEDFORD FALLS BOOK FAIR	P2210504	3798	Books for ESOL students to cho	439.14
<b>Check Total</b>									<b>865.60</b>
00638619	05/13/2022	1000026693	433200	Exxxxx	Employee		04.10.04.14.22	Travel	526.50
<b>Check Total</b>									<b>526.50</b>
00638620	05/13/2022	1000025507	433200	Exxxxx	Employee		04.01.04.30.22	Route Assess/Business & Concer	585.59
<b>Check Total</b>									<b>585.59</b>
00638621	05/13/2022	2079022421	433200	Exxxxx	Employee		05.04.05.08.22	Vex World Competition, TX	1,114.58
00638621	05/13/2022	7860527021	466041	Exxxxx	Employee		05.10.22	VEX Worlds lunch	33.89
<b>Check Total</b>									<b>1,148.47</b>
00638622	05/13/2022	2022011203	441000	V00884	BOOKSOURCE	P2208852	22982844	Order of Student Books	142.01
00638622	05/13/2022	2022011203	441000	V00884	BOOKSOURCE	P2208857	22983199	Order of Student Books	352.83
00638622	05/13/2022	2250017103	441011	V00884	BOOKSOURCE	P2210095	22983870	The Most Magnificent Thing, As	142.40
00638622	05/13/2022	2250017103	441011	V00884	BOOKSOURCE	P2210095	22983870	Shipping	9.99
<b>Check Total</b>									<b>647.23</b>
00638623	05/13/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2203403	163588	Books of various titles and pr	43.08
00638623	05/13/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2203403	163588	Processing Fee	2.10
00638623	05/13/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2206321	166321	Books of various titles and pr	3,595.15
00638623	05/13/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2206321	166321	Processing of 208 titles	211.05
00638623	05/13/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2206314	166355	Books of various titles and pr	4,019.12
00638623	05/13/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2206314	166355	Processing of 246 titles; foll	225.75
00638623	05/13/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2206609	166698	Books of various titles and pr	3,299.50
00638623	05/13/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2206609	166698	Processing of 183 titles	185.85
00638623	05/13/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2206604	166739	Books of various titles and pr	1,034.94
00638623	05/13/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2206604	166739	Processing of 58 titles	56.70
00638623	05/13/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2206624	166740	Books of various titles and pr	299.00
00638623	05/13/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2206624	166740	Processing of 46 titles	48.30

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00638623	05/13/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2206314	169709	Books of various titles and pr	457.60
00638623	05/13/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2206314	169709	Processing of 246 titles; foll	24.15
00638623	05/13/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2206321	169862	Books of various titles and pr	61.48
00638623	05/13/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2206321	169862	Processing of 208 titles	4.20
00638623	05/13/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2206609	169919	Books of various titles and pr	105.23
00638623	05/13/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2206609	169919	Processing of 183 titles	5.25
00638623	05/13/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2206604	170143	Books of various titles and pr	87.50
00638623	05/13/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2206604	170143	Processing of 58 titles	4.20
00638623	05/13/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2208310	170569	Children's Book Award Books 20	121.54
00638623	05/13/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2208310	170569	Processing of 14 books; follow	6.30
00638623	05/13/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2208309	170570	Junior Book Award Books 2022-2	168.12
00638623	05/13/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2208309	170570	Processing of 12 Books; follow	8.40
00638623	05/13/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2208309	174782	Junior Book Award Books 2022-2	83.36
00638623	05/13/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2208309	174782	Processing of 12 Books; follow	4.20
00638623	05/13/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2208310	176281	Children's Book Award Books 20	155.37
00638623	05/13/2022	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2208310	176281	Processing of 14 books; follow	8.40
<b>Check Total</b>									14,325.84
00638624	05/13/2022	1000021107	433200	Exxxxx	Employee		04.01.04.29.22	Meeting w/communities, schools	342.28
<b>Check Total</b>									342.28
00638625	05/13/2022	7932027013	466031	V17039	CENTERSHOT MINISTRIES INC	P2211987	BE-N-KY-22276305	Invoice #: BE-N-KY-22276305	25.00
<b>Check Total</b>									25.00
00638626	05/13/2022	7738027029	466099	V13351	COLUMBIA SPECIALTY ADVERTISING	P2211974	6115	T-Shirts	316.74
00638626	05/13/2022	7738027029	466099	V13351	COLUMBIA SPECIALTY ADVERTISING	P2211974	6115	Upcharge for 2XL	2.14
<b>Check Total</b>									318.88
00638627	05/13/2022	1000025413	432300	V11477	CULLUM SERVICES INC	P2209082	62513	GHS Concessions - Carel Temp S	77.09
00638627	05/13/2022	1000025413	432300	V11477	CULLUM SERVICES INC	P2209082	62513	Change Order 1 - Add labor	292.50
00638627	05/13/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2200254	62580	Transportation-HVAC Mechanical	37.50
00638627	05/13/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2200254	62580	Transportation Gilbert-HVAC Me	25.00
00638627	05/13/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2200254	62580	Transportation Pelion-HVAC Mec	25.00
00638627	05/13/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	62580	DO/Annex-HVAC Mechanical Maint	337.50
00638627	05/13/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	62580	DO-HVAC Mechanical Maintenance	1,000.00

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00638627	05/13/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	62580	DM-HVAC Mechanical Maintenance	45.00
00638627	05/13/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	62580	ITV Building-HVAC Mechanical M	112.50
00638627	05/13/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	62580	DOC-HVAC Mechanical Maintenanc	500.00
00638627	05/13/2022	1000025411	432300	V11477	CULLUM SERVICES INC	P2200254	62580	LHS-HVAC Mechanical Maintenanc	4,792.50
00638627	05/13/2022	1000025412	432300	V11477	CULLUM SERVICES INC	P2200254	62580	LES-HVAC Mechanical Maintenanc	1,108.08
00638627	05/13/2022	1000025413	432300	V11477	CULLUM SERVICES INC	P2200254	62580	GHS-HVAC Mechanical Maintenanc	3,937.50
00638627	05/13/2022	1000025414	432300	V11477	CULLUM SERVICES INC	P2200254	62580	GES-HVAC Mechanical Maintenanc	1,125.01
00638627	05/13/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2200254	62580	PHS-HVAC Mechanical Maintenanc	360.00
00638627	05/13/2022	1000025416	432300	V11477	CULLUM SERVICES INC	P2200254	62580	PES-HVAC Mechanical Maintenanc	1,379.17
00638627	05/13/2022	1000025419	432300	V11477	CULLUM SERVICES INC	P2200254	62580	RCLC-HVAC Mechanical Maintenanc	440.63
00638627	05/13/2022	1000025420	432300	V11477	CULLUM SERVICES INC	P2200254	62580	LMS-HVAC Mechanical Maintenanc	2,730.00
00638627	05/13/2022	1000025421	432300	V11477	CULLUM SERVICES INC	P2200254	62580	LTC-HVAC Mechanical Maintenanc	757.50
00638627	05/13/2022	1000025422	432300	V11477	CULLUM SERVICES INC	P2200254	62580	OGES-HVAC Mechanical Maintenanc	1,372.50
00638627	05/13/2022	1000025423	432300	V11477	CULLUM SERVICES INC	P2200254	62580	SGES-HVAC Mechanical Maintenanc	1,355.63
00638627	05/13/2022	1000025424	432300	V11477	CULLUM SERVICES INC	P2200254	62580	RBES-HVAC Mechanical Maintenanc	1,059.38
00638627	05/13/2022	1000025425	432300	V11477	CULLUM SERVICES INC	P2200254	62580	WKES-HVAC Mechanical Maintenanc	1,331.25
00638627	05/13/2022	1000025426	432300	V11477	CULLUM SERVICES INC	P2200254	62580	WKMS-HVAC Mechanical Maintenanc	1,792.50
00638627	05/13/2022	1000025427	432300	V11477	CULLUM SERVICES INC	P2200254	62580	WKHS-HVAC Mechanical Maintenanc	3,788.54
00638627	05/13/2022	1000025428	432300	V11477	CULLUM SERVICES INC	P2200254	62580	MES-HVAC Mechanical Maintenanc	1,691.25
00638627	05/13/2022	1000025429	432300	V11477	CULLUM SERVICES INC	P2200254	62580	GMS-HVAC Mechanical Maintenanc	1,537.50
00638627	05/13/2022	1000025431	432300	V11477	CULLUM SERVICES INC	P2200254	62580	LMES-HVAC Mechanical Maintenanc	2,651.25
00638627	05/13/2022	1000025434	432300	V11477	CULLUM SERVICES INC	P2200254	62580	PHMS-HVAC Mechanical Maintenanc	1,515.00
00638627	05/13/2022	1000025435	432300	V11477	CULLUM SERVICES INC	P2200254	62580	PHES-HVAC Mechanical Maintenanc	1,376.25
00638627	05/13/2022	1000025437	432300	V11477	CULLUM SERVICES INC	P2200254	62580	CSMS-HVAC Mechanical Maintenanc	1,530.00
00638627	05/13/2022	1000025438	432300	V11477	CULLUM SERVICES INC	P2200254	62580	CSES-HVAC Mechanical Maintenanc	1,205.60
00638627	05/13/2022	1000025439	432300	V11477	CULLUM SERVICES INC	P2200254	62580	FPES-HVAC Mechanical Maintenanc	1,276.88
00638627	05/13/2022	1000025440	432300	V11477	CULLUM SERVICES INC	P2200254	62580	NPES-HVAC Mechanical Maintenanc	620.62
00638627	05/13/2022	1000025441	432300	V11477	CULLUM SERVICES INC	P2200254	62580	RCES-HVAC Mechanical Maintenanc	2,371.88
00638627	05/13/2022	1000025442	432300	V11477	CULLUM SERVICES INC	P2200254	62580	MGES-HVAC Mechanical Maintenanc	1,453.12
00638627	05/13/2022	1000025443	432300	V11477	CULLUM SERVICES INC	P2200254	62580	MGMS-HVAC Mechanical Maintenanc	2,437.50
00638627	05/13/2022	1000025444	432300	V11477	CULLUM SERVICES INC	P2200254	62580	RBHS-HVAC Mechanical Maintenanc	5,887.50
00638627	05/13/2022	1000025445	432300	V11477	CULLUM SERVICES INC	P2200254	62580	DES-HVAC MEehanical Maintenanc	1,453.13
00638627	05/13/2022	1000025446	432300	V11477	CULLUM SERVICES INC	P2200254	62580	BMS-HVAC Mechanical Maintenanc	2,125.00
00638627	05/13/2022	1000025446	432300	V11477	CULLUM SERVICES INC	P2200254	62580	Add New Pelion Middle School -	2,125.00

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00638627	05/13/2022	1000025452	432300	V11477	CULLUM SERVICES INC	P2200254	62580	OLD GES-HVAC Mechanical Mainte	1,023.75
00638627	05/13/2022	1000025453	432300	V11477	CULLUM SERVICES INC	P2200254	62580	OLD PMS-HVAC Mechanical Mainte	1,149.38
<b>Check Total</b>									63,212.89
00638628	05/13/2022	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2209298	2104018	Renewal of 31 magazines	1,159.32
<b>Check Total</b>									1,159.32
00638629	05/13/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		791057	Extra Duty Officers	3,230.95
<b>Check Total</b>									3,230.95
00638630	05/13/2022	7745027046	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207655	433756F	34 Books, 10 eBooks and Digita	30.65
00638630	05/13/2022	1000022234	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207806	441200	Pleasant Hill Middle School Li	7,831.27
00638630	05/13/2022	1000022238	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208153	448804	64 Titles(qty 88)	579.28
00638630	05/13/2022	2021011325	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208299	450448	Library Books	269.40
00638630	05/13/2022	1000011325	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208446	453869	Books For Library	1,001.17
<b>Check Total</b>									9,711.77
00638631	05/13/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210725	6091387-0	Business Source Quality Rubber	165.63
00638631	05/13/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211204	6097872-0	WiteOut Shake N Squeeze Correc	4.57
00638631	05/13/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211204	6097872-0	Quality Park DabNSeal Envelope	11.36
00638631	05/13/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211204	6097872-0	Pendaflex 13 Tab Cut Letter Re	73.72
00638631	05/13/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211204	6097872-0	Oxford Printable Index Card W	14.98
00638631	05/13/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211204	6097872-0	Scotch C38 Desk Tape Dispenser	18.67
00638631	05/13/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211204	6097872-0	Paper Mate Profile 10mm Ballpo	31.97
00638631	05/13/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211204	6097872-0	Paper Mate Profile 10mm Ballpo	31.97
00638631	05/13/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211204	6097872-0	Integra Pink Pencil Cap Eraser	1.84
00638631	05/13/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211204	6097872-0	Integra Pink Pencil Eraser Pi	9.20
00638631	05/13/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211204	6097872-0	Expo Marker Board Eraser 125	17.72
00638631	05/13/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211204	6097872-0	BIC Intensity Bold Color Dry E	20.29
00638631	05/13/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211204	6097872-0	Sharpie Magnum Black Permanent	33.17
<b>Check Total</b>									435.09
00638632	05/13/2022	1000025507	433200	Exxxxx	Employee		04.04.04.29.22	Transportation Services Duties	73.13
<b>Check Total</b>									73.13



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00638633	05/13/2022	3380011203	434500	V12508	HEINEMANN	P2211382	7436353	Reading and Writing Comics On-	60.00
<b>Check Total</b>									<b>60.00</b>
00638634	05/13/2022	1000021312	441000	V01292	HENRY SCHEIN INC	P2210961	19328969	Wound Cleanser Skin Tegrit	46.92
<b>Check Total</b>									<b>46.92</b>
00638635	05/13/2022	1000026693	433200	Exxxxx	Employee		04.01.04.30.22	Travel	160.29
<b>Check Total</b>									<b>160.29</b>
00638636	05/13/2022	7725019047	466037	V16368	IFIXYOURI CORP	P2210390	2572	KEYBOARD	209.97
00638636	05/13/2022	7725019047	466037	V16368	IFIXYOURI CORP	P2210390	2572	LCD TOUCH PANEL SCREEN	874.93
00638636	05/13/2022	7725019038	466037	V16368	IFIXYOURI CORP	P2210395	2573	HINGE SET	29.99
00638636	05/13/2022	7725019038	466037	V16368	IFIXYOURI CORP	P2210395	2573	KEYBOARD	69.99
00638636	05/13/2022	7725019038	466037	V16368	IFIXYOURI CORP	P2210395	2573	LCD TOUCH PANEL SCREEN	499.96
00638636	05/13/2022	7725019045	466037	V16368	IFIXYOURI CORP	P2210398	2574	KEYBOARD	209.97
00638636	05/13/2022	7725019045	466037	V16368	IFIXYOURI CORP	P2210398	2574	LCD TOUCH PANEL SCREEN	624.95
00638636	05/13/2022	7725019014	466037	V16368	IFIXYOURI CORP	P2210396	2576	KEYBOARD	139.98
00638636	05/13/2022	7725019014	466037	V16368	IFIXYOURI CORP	P2210396	2576	LCD TOUCH PANEL SCREEN	624.95
00638636	05/13/2022	7725019012	466037	V16368	IFIXYOURI CORP	P2210408	2577	KEYBOARD	209.97
00638636	05/13/2022	7725019012	466037	V16368	IFIXYOURI CORP	P2210408	2577	LCD TOUCH PANEL SCREEN	749.94
<b>Check Total</b>									<b>4,244.60</b>
00638637	05/13/2022	2250012703	441001	V12065	KURTZ BROS DBA BENDER BURKOT	P2210681	22648.00	Pacon Card Stock, Classic Colo	28.91
00638637	05/13/2022	2250012703	441001	V12065	KURTZ BROS DBA BENDER BURKOT	P2210681	22648.00	Astrobrights Color Cardstock 8	34.65
00638637	05/13/2022	2250012703	441001	V12065	KURTZ BROS DBA BENDER BURKOT	P2210681	22648.00	Pacon Card Stock, 65 LB, 8.5 x	42.42
00638637	05/13/2022	2250012703	441001	V12065	KURTZ BROS DBA BENDER BURKOT	P2210681	22648.00	1/2" Star Stickers, Gold Packa	6.79
00638637	05/13/2022	2250012703	441001	V12065	KURTZ BROS DBA BENDER BURKOT	P2210681	22648.00	1/2" Star Stickers, Silver pac	6.79
00638637	05/13/2022	2250012703	441001	V12065	KURTZ BROS DBA BENDER BURKOT	P2210681	22648.00	1/2: Star Stickers, Assorted,	6.79
<b>Check Total</b>									<b>126.35</b>
00638638	05/13/2022	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001602320	COLD WATER COOLER RENTAL (PER	10.70
00638638	05/13/2022	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001602320	NC PROPERTY TAX ON RENTAL	0.37
<b>Check Total</b>									<b>11.07</b>
00638639	05/13/2022	1000022229	443000	V01500	MACKIN LIBRARY MEDIA	P2209176	733079	Various eBooks and audiobooks;	1,395.73

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00638639	05/13/2022	7743019043	466041	V01500	MACKIN LIBRARY MEDIA	P2208500	733761	Inside Out & Back Again PBK	384.50
00638639	05/13/2022	7743019043	466041	V01500	MACKIN LIBRARY MEDIA	P2208500	733761	Special Processing - Laminate	99.50
<b>Check Total</b>									1,879.73
00638640	05/13/2022	1000014344	441000	V12504	MCGRW HILL EDUCATION INC	P2210348	122523569001	MURPHY   5 STEPS TO A 5: AP U.	540.00
00638640	05/13/2022	1000014344	441000	V12504	MCGRW HILL EDUCATION INC	P2210348	122523569001	GILLESPIE   5 STEPS TO A 5: AP	337.50
00638640	05/13/2022	1000014344	441000	V12504	MCGRW HILL EDUCATION INC	P2210348	122523569001	DERKSEN   5 STEPS TO A 5: AP S	56.62
00638640	05/13/2022	1000014344	441000	V12504	MCGRW HILL EDUCATION INC	P2210348	122523569001	ANESTIS   5 STEPS TO A 5: AP B	72.31
00638640	05/13/2022	1000014344	441000	V12504	MCGRW HILL EDUCATION INC	P2210348	122523569001	Shipping	294.90
00638640	05/13/2022	7717019044	466041	V12504	MCGRW HILL EDUCATION INC	P2210348	122523569001	DERKSEN   5 STEPS TO A 5: AP S	658.88
00638640	05/13/2022	7744019044	466041	V12504	MCGRW HILL EDUCATION INC	P2210348	122523569001	ANESTIS   5 STEPS TO A 5: AP B	548.69
<b>Check Total</b>									2,508.90
00638641	05/13/2022	7887074011	466041	V12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2211960	1645	Senior Banners	845.00
<b>Check Total</b>									845.00
00638642	05/13/2022	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2209202	M704321	Srl # 81422 Wagner RBHS	570.00
00638642	05/13/2022	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2209202	M704321	Srl # 13-81410 Schuler RBHS	60.00
<b>Check Total</b>									630.00
00638643	05/13/2022	1000014129	441000	V16824	PITSCO EDUCATION LLC	P2210352	22-000007339	AP Rocket30-Pack	102.72
00638643	05/13/2022	1000014129	441000	V16824	PITSCO EDUCATION LLC	P2210352	22-000007339	Modeling Clay	45.48
00638643	05/13/2022	1000014129	441000	V16824	PITSCO EDUCATION LLC	P2210352	22-000007339	HD Bond II Glue 16oz.	27.82
00638643	05/13/2022	1000014129	441000	V16824	PITSCO EDUCATION LLC	P2210352	22-000007339	Economy Rocket Pack without En	160.50
00638643	05/13/2022	1000014129	441000	V16824	PITSCO EDUCATION LLC	P2210352	22-000007339	Insta-Cure IC-Gel	8.56
00638643	05/13/2022	1000014129	441000	V16824	PITSCO EDUCATION LLC	P2210352	22-000007339	Bottle Rocket Smorgasbord	95.23
00638643	05/13/2022	1000014129	441000	V16824	PITSCO EDUCATION LLC	P2210352	22-000008075	Tissue Paper 100 Pack	18.73
<b>Check Total</b>									459.04
00638644	05/13/2022	1000026405	434500	V13221	RAPTOR TECHNOLOGIES LLC	P2201588	INV31376	Volunteer and Vendor Backgroun	13,260.00
<b>Check Total</b>									13,260.00
00638645	05/13/2022	1000026693	433200	Exxxxx	Employee		04.04.05.10.22	IT department duties	130.46
<b>Check Total</b>									130.46

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00638646	05/13/2022	7860527029	466041	V00435	SARGENT WELCH LLC A VWR CO	P2211050	8808157129	Grassfrog 4+Plain Pail/50 SW	666.62
<b>Check Total</b>									<b>666.62</b>
00638647	05/13/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209712	38013428	Guided Reading Level, Pack-T	75.00
00638647	05/13/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209712	38013428	Guided Reding Level, Pack II-P	71.00
00638647	05/13/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209712	38013428	Guided Reading Level, Pack 3-R	75.00
00638647	05/13/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209712	38013428	Guided Reading Level, Pack 3-U	75.00
00638647	05/13/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209714	38044329	Fly Guy, Grades K-2	15.00
00638647	05/13/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209714	38044329	National Geographic Backyard A	14.00
00638647	05/13/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209714	38044329	Acorn - Poppleton and Friends,	3.74
00638647	05/13/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209714	38044329	Scholastic Reader, Level 3: Po	5.98
00638647	05/13/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209714	38044329	Poppleton Has Fun, paperback	3.74
<b>Check Total</b>									<b>338.46</b>
00638648	05/13/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202105	208128310797	Marbles, mixed colors, 24/pkg	2.69
00638648	05/13/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202105	208128310797	Tape, painters, blue	63.30
00638648	05/13/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202105	208128310797	Washers, large, 3.4cm diam., 2	49.59
00638648	05/13/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202105	208128310797	Tennis ball	32.10
00638648	05/13/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202184	208128366578	Tape, transparent, 1/2"x450"	2.44
00638648	05/13/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202184	208128366578	Index cards, cherry/red, 100/p	4.98
00638648	05/13/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202184	208128366578	Index cards, green, 100/pkg	4.98
00638648	05/13/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2210196	208129737384	Flip-side two-sided Dry Erase	366.71
00638648	05/13/2022	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2211009	208129791469	Elmers Washable School Glue St	78.00
00638648	05/13/2022	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2211009	208129791469	TruRay Sulphite Construction P	15.54
00638648	05/13/2022	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2211009	208129791469	Sax Manila Drawing Paper 40 lb	28.72
<b>Check Total</b>									<b>649.05</b>
00638649	05/13/2022	1000025422	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209804	05559806	TORK MB540A MULTIFOLD PAPER TO	1,289.40
<b>Check Total</b>									<b>1,289.40</b>
00638650	05/13/2022	7931527027	466041	Exxxxx	Employee		05.10.22	VEX Robotics Expenditures	618.05
00638650	05/13/2022	7953427027	466041	Exxxxx	Employee		05.10.22	VEX Robotics Expenditures	97.15
<b>Check Total</b>									<b>715.20</b>
00638651	05/13/2022	2372218839	441000	V12149	TEACHER CREATED MATERIALS INC	P2209465	2436114-2	Product Code 130800	219.96

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00638651	05/13/2022	2372218839	441000	V12149	TEACHER CREATED MATERIALS INC	P2209465	2436114-2	Product Code 130801	329.94
00638651	05/13/2022	2372218839	441000	V12149	TEACHER CREATED MATERIALS INC	P2209465	2436114-2	Product Code 130802	439.92
00638651	05/13/2022	2372218839	441000	V12149	TEACHER CREATED MATERIALS INC	P2209465	2436114-2	Product Code 130789	5,169.06
00638651	05/13/2022	2372218839	441000	V12149	TEACHER CREATED MATERIALS INC	P2209465	2436114-2	Product Code 130803	439.92
00638651	05/13/2022	2372218839	441000	V12149	TEACHER CREATED MATERIALS INC	P2209465	2436114-2	Product Code 130799	384.93
00638651	05/13/2022	2021018814	441000	V12149	TEACHER CREATED MATERIALS INC	P2210150	2437536	Summer Blast: Getting Ready fo	719.40
00638651	05/13/2022	2021018814	441000	V12149	TEACHER CREATED MATERIALS INC	P2210150	2437536	Summer Blast: Getting Ready fo	1,678.60
00638651	05/13/2022	2021018814	441000	V12149	TEACHER CREATED MATERIALS INC	P2210150	2437536	Summer Blast: Getting Ready fo	1,378.85
00638651	05/13/2022	2021018814	441000	V12149	TEACHER CREATED MATERIALS INC	P2210150	2437536	Summer Blast: Getting Ready fo	1,558.70
00638651	05/13/2022	2021018814	441000	V12149	TEACHER CREATED MATERIALS INC	P2210150	2437536	Summer Blast: Getting Ready fo	831.01
00638651	05/13/2022	2022018814	441000	V12149	TEACHER CREATED MATERIALS INC	P2210150	2437536	Summer Blast: Getting Ready fo	847.59
00638651	05/13/2022	2022018814	441000	V12149	TEACHER CREATED MATERIALS INC	P2210150	2437536	Summer Blast: Getting Ready fo	1,618.65
00638651	05/13/2022	2022018814	441000	V12149	TEACHER CREATED MATERIALS INC	P2210150	2437536	Kids Learn! Getting Ready for	1,663.89
00638651	05/13/2022	2022018814	441000	V12149	TEACHER CREATED MATERIALS INC	P2210150	2437536	Shipping and Handling	1,029.66
<b>Check Total</b>									18,310.08
00638652	05/13/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2210928	3925	PROBLEM DIAGNOSIS	330.00
<b>Check Total</b>									330.00
00638653	05/13/2022	1000025507	433200	Exxxxx	Employee		04.01.04.29.22	Trans Business & Concerns	249.21
<b>Check Total</b>									249.21
00638654	05/13/2022	7802075013	466099	V10471	CAMDEN HIGH SCHOOL	P2212011	P2212011.GHS	AAA LOWER STATE SOFTBALL DIST	522.65
<b>Check Total</b>									522.65
00638655	05/13/2022	7965027034	466035	V00653	DUTCH FORK HIGH SCHOOL	P2211072	P2211072.PHM	Guest artist lodging	196.00
00638655	05/13/2022	7965027034	466035	V00653	DUTCH FORK HIGH SCHOOL	P2211072	P2211072.PHM	Guest artist travel	708.65
<b>Check Total</b>									904.65
00638656	05/13/2022	7802074015	466099	V11656	EDISTO HIGH SCHOOL	P2211971	P2211971.PHS	PELION HIGH SCHOOL MAY 7TH BAS	100.10
<b>Check Total</b>									100.10
00638657	05/13/2022	7802075015	466099	V16758	MARION COUNTY SCHOOL DISTRICT	P2211972	P2211972.PHS	PELION VS MARION MAY 7TH SOFTB	122.50
<b>Check Total</b>									122.50

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00638658	05/13/2022	7802070013	466099	V00587	SC COACHES ASSOC OF WOMEN'S S	P2212010	P2212010.GHS	SCCAWS GOLF TOURNAMENT	400.00
<b>Check Total</b>									<b>400.00</b>
00638659	05/13/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209555	37712255	Order of Student Books	3.74
00638659	05/13/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209555	37712255	Shipping	0.36
00638659	05/13/2022	2021018803	441000	V01844	SCHOLASTIC INC	P2210662	38391361	Order of Student Books	1,951.55
00638659	05/13/2022	2022018803	441000	V01844	SCHOLASTIC INC	P2210662	38391361	Order of Student Books	3,694.93
<b>Check Total</b>									<b>5,650.58</b>
00638660	05/13/2022	7802081011	466064	V17273	CITY OF CHARLESTON	P2212034	P2212034.LHS	Entry fee for 5A State Golf Ch	350.00
<b>Check Total</b>									<b>350.00</b>
00638661	05/13/2022	7914027011	466041	V12271	IT TAKES 2 PHOTO BOOTHS	P2211514	328	Photo Booth Rental for 4 Hours	837.00
<b>Check Total</b>									<b>837.00</b>
00638662	05/13/2022	1000022403	469000	V00059	LEXINGTON TECHNOLOGY CENTER		05.11.22	Coffee for DLT Meeting	95.00
<b>Check Total</b>									<b>95.00</b>
00638663	05/13/2022	7914027011	466069	V17118	LOOSH CULINAIRE LLC	P2209345	2046	Balance for LHS Prom Catering	4,129.60
<b>Check Total</b>									<b>4,129.60</b>
00638664	05/16/2022	7802078011	466034	V02782	ALEXEEV, OLEG		VSC.LHS.04.27.22	Official	98.00
<b>Check Total</b>									<b>98.00</b>
00638665	05/16/2022	7802074011	466034	V17174	AMAKER, DENNIS		VBB.LHS.04.28.22	Official	76.20
<b>Check Total</b>									<b>76.20</b>
00638666	05/16/2022	1000026693	444510	V00391	APPLE INC	P2208467	AH26599157	3-Year AppleCare+ for Schools	180.83
00638666	05/16/2022	1000026693	444510	V00391	APPLE INC	P2208467	AH26599157	STM Dux Case for 13-inch MacBo	53.45
<b>Check Total</b>									<b>234.28</b>
00638667	05/16/2022	7745027012	466049	V13824	BEDFORD FALLS BOOK FAIR	P2212030	3779	Book Fair Invoice	4,994.57
<b>Check Total</b>									<b>4,994.57</b>
00638668	05/16/2022	1000011320	441000	V13041	BLICK ART MATERIALS LLC	P2209365	8238089	Catalog #A45013-0000 Blick 906	1,199.26

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00638668	05/16/2022	1000011320	441000	V13041	BLICK ART MATERIALS LLC	P2209365	8238089	Catalog #A45013-1126 26" Steel	215.70
00638668	05/16/2022	1000011320	441000	V13041	BLICK ART MATERIALS LLC	P2209365	8238089	Cushion Wool	23.08
00638668	05/16/2022	1000011320	441000	V13041	BLICK ART MATERIALS LLC	P2209365	8238089	A46901-1226 Catcher Blanket,	17.74
00638668	05/16/2022	1000011320	441000	V13041	BLICK ART MATERIALS LLC	P2209365	8238089	Catalog #A46901-1026	23.10
<b>Check Total</b>									1,478.88
00638669	05/16/2022	1000011341	441000	V00884	BOOKSOURCE	P2210031	22985228	Cart ID:	166.03
<b>Check Total</b>									166.03
00638670	05/16/2022	7802074011	466034	V17169	BRUNO, MATTHEW		VBB.LHS.04.29.22	Official	85.70
<b>Check Total</b>									85.70
00638671	05/16/2022	1000011415	433200	Exxxxx	Employee		03.21.05.03.22	Job Responsibilities	100.62
<b>Check Total</b>									100.62
00638672	05/16/2022	7887078013	466041	V01144	CAROLINA IDEAS	P2210037	450302	Gray Crew Sweatshirts	745.79
00638672	05/16/2022	7887078013	466041	V01144	CAROLINA IDEAS	P2210037	450302	Black Hoodies	789.66
00638672	05/16/2022	7887078013	466041	V01144	CAROLINA IDEAS	P2210037	450302	2022 Red Shirts	513.60
00638672	05/16/2022	7887078013	466041	V01144	CAROLINA IDEAS	P2210037	450302	2022 Gray SS Tees	526.44
<b>Check Total</b>									2,575.49
00638673	05/16/2022	7887074013	466034	V02718	CAUGHMAN, MICHAEL		VBAS.GI.04.11.22	Athletic Official	150.00
00638673	05/16/2022	7887074013	466034	V02718	CAUGHMAN, MICHAEL		VBAS.GI.04.12.22	Athletic Official	150.00
00638673	05/16/2022	7887074013	466034	V02718	CAUGHMAN, MICHAEL		VBAS.GI.04.13.22	Athletic Official	150.00
00638673	05/16/2022	7802074015	466034	V02718	CAUGHMAN, MICHAEL		VBAS.PE.05.07.22	Official	95.60
00638673	05/16/2022	7802074011	466034	V02718	CAUGHMAN, MICHAEL		VBB.LHS.04.29.22	Official	78.50
<b>Check Total</b>									624.10
00638674	05/16/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2207164	LEX-22-0979	Spanish Interpreter for one zo	130.00
00638674	05/16/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2211452	LEX-22-0998	Spanish Interpreter for Expuls	130.00
00638674	05/16/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2211452	LEX-22-0998	Interpreter's Mileage	23.40
<b>Check Total</b>									283.40
00638675	05/16/2022	7887074013	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBAS.GI.04.09.22	Athletic Official	300.00

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								<b>Check Total</b>	300.00
00638676	05/16/2022	7802078011	466034	V15688	CHERUP, DAVID		VSC.LHS.04.27.22	Official	54.98
00638676	05/16/2022	7802078013	466034	V15688	CHERUP, DAVID		VWSC.GI.05.03.22	Athletic Official	57.90
								<b>Check Total</b>	112.88
00638677	05/16/2022	7802078013	466034	V11155	CHERUP, MONTY		VWSC.GI.05.03.22	Athletic Official	57.90
								<b>Check Total</b>	57.90
00638678	05/16/2022	7802075013	466034	V02630	COMBS, OBIE		VSOE.GI.05.04.22	Athletic Official	74.00
								<b>Check Total</b>	74.00
00638679	05/16/2022	7802078011	466034	V15679	COOK, BLAINE		VSC.LHS.04.28.22	Official	101.50
								<b>Check Total</b>	101.50
00638680	05/16/2022	7802075011	466034	V02843	CRAPS, GREGG		VSBLHS.04.26.22	Official	97.00
								<b>Check Total</b>	97.00
00638681	05/16/2022	7887074013	466034	V02807	CROMER, ANTHONY		VBAS.GI.04.11.22	Athletic Official	150.00
00638681	05/16/2022	7887074013	466034	V02807	CROMER, ANTHONY		VBAS.GI.04.12.22	Athletic Official	150.00
00638681	05/16/2022	7887074013	466034	V02807	CROMER, ANTHONY		VBAS.GI.04.13.22	Athletic Official	150.00
								<b>Check Total</b>	450.00
00638682	05/16/2022	7863027022	466069	V16276	CULLIGAN WATER CONDITIONING OF	P2210680	58449	Water Bottle Monthly	117.97
								<b>Check Total</b>	117.97
00638683	05/16/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2200254	63093	Transportation-HVAC Mechanical	37.50
00638683	05/16/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2200254	63093	Transportation Gilbert-HVAC Me	25.00
00638683	05/16/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2200254	63093	Transportation Pelion-HVAC Mec	25.00
00638683	05/16/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	63093	DO/Annex-HVAC Mechanical Maint	337.50
00638683	05/16/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	63093	DO-HVAC Mechanical Maintenance	1,000.00
00638683	05/16/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	63093	DM-HVAC Mechanical Maintenance	45.00
00638683	05/16/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	63093	ITV Building-HVAC Mechanical M	112.50
00638683	05/16/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	63093	DOC-HVAC Mechanical Maintenanc	500.00
00638683	05/16/2022	1000025411	432300	V11477	CULLUM SERVICES INC	P2200254	63093	LHS-HVAC Mechanical Maintenanc	4,792.50

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00638683	05/16/2022	1000025412	432300	V11477	CULLUM SERVICES INC	P2200254	63093	LES-HVAC Mechanical Maintenanc	1,108.08
00638683	05/16/2022	1000025413	432300	V11477	CULLUM SERVICES INC	P2200254	63093	GHS-HVAC Mechanical Maintenanc	3,937.50
00638683	05/16/2022	1000025414	432300	V11477	CULLUM SERVICES INC	P2200254	63093	GES-HVAC Mechanical Maintenanc	1,125.01
00638683	05/16/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2200254	63093	PHS-HVAC Mechanical Maintenanc	360.00
00638683	05/16/2022	1000025416	432300	V11477	CULLUM SERVICES INC	P2200254	63093	PES-HVAC Mechanical Maintenanc	1,379.17
00638683	05/16/2022	1000025419	432300	V11477	CULLUM SERVICES INC	P2200254	63093	RCLC-HVAC Mechanical Maintenanc	440.63
00638683	05/16/2022	1000025420	432300	V11477	CULLUM SERVICES INC	P2200254	63093	LMS-HVAC Mechanical Maintenanc	2,730.00
00638683	05/16/2022	1000025421	432300	V11477	CULLUM SERVICES INC	P2200254	63093	LTC-HVAC Mechanical Maintenanc	757.50
00638683	05/16/2022	1000025422	432300	V11477	CULLUM SERVICES INC	P2200254	63093	OGES-HVAC Mechanical Maintenanc	1,372.50
00638683	05/16/2022	1000025423	432300	V11477	CULLUM SERVICES INC	P2200254	63093	SGES-HVAC Mechanical Maintenanc	1,355.63
00638683	05/16/2022	1000025424	432300	V11477	CULLUM SERVICES INC	P2200254	63093	RBES-HVAC Mechanical Maintenanc	1,059.38
00638683	05/16/2022	1000025425	432300	V11477	CULLUM SERVICES INC	P2200254	63093	WKES-HVAC Mechanical Maintenanc	1,331.25
00638683	05/16/2022	1000025426	432300	V11477	CULLUM SERVICES INC	P2200254	63093	WKMS-HVAC Mechanical Maintenanc	1,792.50
00638683	05/16/2022	1000025427	432300	V11477	CULLUM SERVICES INC	P2200254	63093	WKHS-HVAC Mechanical Maintenanc	3,788.54
00638683	05/16/2022	1000025428	432300	V11477	CULLUM SERVICES INC	P2200254	63093	MES-HVAC Mechanical Maintenanc	1,691.25
00638683	05/16/2022	1000025429	432300	V11477	CULLUM SERVICES INC	P2200254	63093	GMS-HVAC Mechanical Maintenanc	1,537.50
00638683	05/16/2022	1000025431	432300	V11477	CULLUM SERVICES INC	P2200254	63093	LMES-HVAC Mechanical Maintenanc	2,651.25
00638683	05/16/2022	1000025434	432300	V11477	CULLUM SERVICES INC	P2200254	63093	PHMS-HVAC Mechanical Maintenanc	1,515.00
00638683	05/16/2022	1000025435	432300	V11477	CULLUM SERVICES INC	P2200254	63093	PHES-HVAC Mechanical Maintenanc	1,376.25
00638683	05/16/2022	1000025437	432300	V11477	CULLUM SERVICES INC	P2200254	63093	CSMS-HVAC Mechanical Maintenanc	1,530.00
00638683	05/16/2022	1000025438	432300	V11477	CULLUM SERVICES INC	P2200254	63093	CSES-HVAC Mechanical Maintenanc	1,205.60
00638683	05/16/2022	1000025439	432300	V11477	CULLUM SERVICES INC	P2200254	63093	FPES-HVAC Mechanical Maintenanc	1,276.88
00638683	05/16/2022	1000025440	432300	V11477	CULLUM SERVICES INC	P2200254	63093	NPES-HVAC Mechanical Maintenanc	620.62
00638683	05/16/2022	1000025441	432300	V11477	CULLUM SERVICES INC	P2200254	63093	RCES-HVAC Mechanical Maintenanc	2,371.88
00638683	05/16/2022	1000025442	432300	V11477	CULLUM SERVICES INC	P2200254	63093	MGES-HVAC Mechanical Maintenanc	1,453.12
00638683	05/16/2022	1000025443	432300	V11477	CULLUM SERVICES INC	P2200254	63093	MGMS-HVAC Mechanical Maintenanc	2,437.50
00638683	05/16/2022	1000025444	432300	V11477	CULLUM SERVICES INC	P2200254	63093	RBHS-HVAC Mechanical Maintenanc	5,887.50
00638683	05/16/2022	1000025445	432300	V11477	CULLUM SERVICES INC	P2200254	63093	DES-HVAC MEehanical Maintenanc	1,453.13
00638683	05/16/2022	1000025446	432300	V11477	CULLUM SERVICES INC	P2200254	63093	BMS-HVAC Mechanical Maintenanc	2,125.00
00638683	05/16/2022	1000025446	432300	V11477	CULLUM SERVICES INC	P2200254	63093	Add New Pelion Middle School -	2,125.00
00638683	05/16/2022	1000025452	432300	V11477	CULLUM SERVICES INC	P2200254	63093	OLD GES-HVAC Mechanical Mainte	1,023.75
00638683	05/16/2022	1000025453	432300	V11477	CULLUM SERVICES INC	P2200254	63093	OLD PMS-HVAC Mechanical Mainte	1,149.38
<b>Check Total</b>									<b>62,843.30</b>
00638684	05/16/2022	7802078013	466034	V02758	DARNELL, STEVE		VMSC.GI.05.02.22	Athletic Official	75.00



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								<b>Check Total</b>	75.00
00638685	05/16/2022	1000011341	441000	V12213	DISCOUNT SCHOOL SUPPLY	P2210965	P41234050101	LEGO Medium Creative Brick Box	61.51
								<b>Check Total</b>	61.51
00638686	05/16/2022	7802075013	466034	V02748	DOLAN, RICK W		VSOE.GI.05.04.22	Athletic Official	65.90
00638686	05/16/2022	7802075015	466034	V02748	DOLAN, RICK W		VSOE.PE.05.09.22	Official	71.00
								<b>Check Total</b>	136.90
00638687	05/16/2022	7802075013	466034	V03009	FEAR, STEVE		VWSC.GI.05.05.22	Athletic Official	57.90
								<b>Check Total</b>	57.90
00638688	05/16/2022	7802078011	466034	V02921	FLICKER, SCOTT		VSC.LHS.04.28.22	Official	118.00
00638688	05/16/2022	7802078013	466034	V02921	FLICKER, SCOTT		VWSC.GI.05.05.22	Athletic Official	80.70
								<b>Check Total</b>	198.70
00638689	05/16/2022	1000022238	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208225	450568A	776 Titles(Qty 806)	1,062.76
00638689	05/16/2022	1000022215	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208463	453864F	CONSIDERATION FOR BOOK LOT 108	74.88
								<b>Check Total</b>	1,137.64
00638690	05/16/2022	8150022426	431200	V17091	FOOS FOR THOUGHT	P2208523	134	Arts Integration Workshop Usin	2,500.00
								<b>Check Total</b>	2,500.00
00638691	05/16/2022	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211365	6109856-0	MULTIPURPOSE COPY PAPER 20# 92	1,374.31
								<b>Check Total</b>	1,374.31
00638692	05/16/2022	7802078011	466034	V16688	GUSTAFSON, KYLE		VSC.LHS.04.28.22	Official	127.90
								<b>Check Total</b>	127.90
00638693	05/16/2022	2250017103	441011	V12508	HEINEMANN	P2210146	7428147	Math in Practice Grade 2 Pack	89.00
00638693	05/16/2022	2250017103	441011	V12508	HEINEMANN	P2210146	7428147	Shipping	8.90
00638693	05/16/2022	2672022403	431200	V12508	HEINEMANN	P2111632	7435931	Consulting Author event with C	5,800.00
								<b>Check Total</b>	5,897.90
00638694	05/16/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2211476	INVE0017700079	FRUIT PUNCH POLAR BLAST BAR	9.55

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00638694	05/16/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2211476	INVE0017700079	CHOCOLATE SCOOTER BAR	11.99
00638694	05/16/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2211476	INVE0017700079	STRAWBERRY SCOOTER BAR	11.99
00638694	05/16/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2211476	INVE0017700079	FUDGE-O BAR	9.55
00638694	05/16/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2211476	INVE0017700079	CRAZY CONE	32.97
00638694	05/16/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2211476	INVE0017700079	VANILLA SANDWICH	11.49
00638694	05/16/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2211476	INVE0017700079	COOKIES & CREAM SANDWICH	34.47
00638694	05/16/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2211476	INVE0017700079	COTTON CANDY TWISTER	9.36
<b>Check Total</b>									131.37
00638695	05/16/2022	7887074013	466034	V02738	HIGGINS, TOME A		VBAS.GI.04.09.22	Athletic Official	300.00
<b>Check Total</b>									300.00
00638696	05/16/2022	7802075015	466034	V02648	HOWELL, RONALD L		VSOE.PE.05.07.22	Official	71.30
<b>Check Total</b>									71.30
00638697	05/16/2022	1000025410	432300	Exxxxx	Employee		05.12.22	Reimb repair vehicle	300.89
<b>Check Total</b>									300.89
00638698	05/16/2022	1000011341	441000	V00299	INSECT LORE	P2210963	INV1583442	Caterpillars	89.85
00638698	05/16/2022	1000011341	441000	V00299	INSECT LORE	P2210963	INV1583442	Butterfly Garden with Live Cup	32.09
<b>Check Total</b>									121.94
00638699	05/16/2022	7886027029	466035	V11498	IRMO CHAPIN RECREATION COMMISI	P2212007	FA-12815	Saluda Shoals Park Environment	636.00
<b>Check Total</b>									636.00
00638700	05/16/2022	7884027015	466041	V16836	JOHNSON-LAMBE CO CORP	P2212054	ABC003384-AG07	creator short sleeve tee black	116.36
00638700	05/16/2022	7884027015	466041	V16836	JOHNSON-LAMBE CO CORP	P2212054	ABC003384-AG07	black creator short sleeve	93.09
00638700	05/16/2022	7884027015	466041	V16836	JOHNSON-LAMBE CO CORP	P2212054	ABC003384-AG07	shipping	14.98
00638700	05/16/2022	7924099615	466041	V16836	JOHNSON-LAMBE CO CORP	P2212054	ABC003384-AG07	Creator short sleeve tee	69.82
00638700	05/16/2022	7924099615	466041	V16836	JOHNSON-LAMBE CO CORP	P2212054	ABC003384-AG07	creator short sleeve tee black	209.45
<b>Check Total</b>									503.70
00638701	05/16/2022	7802074011	466034	V10189	JOYNER, ROBERT WENDELL		VBB.LHS.04.26.22	Official	85.02
<b>Check Total</b>									85.02

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00638702	05/16/2022	1000011429	433200	Exxxxx	Employee		05.03.2022	Field Trip Travel	33.93
<b>Check Total</b>									<b>33.93</b>
00638703	05/16/2022	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2208629	614801	Kindergarten Plus	228.20
00638703	05/16/2022	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2208629	614801	Graphic Novels Elementary Plus	238.70
00638703	05/16/2022	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2208629	614801	Science Elementary Plus	245.70
00638703	05/16/2022	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2208629	614801	READ ALOUD PLUS	228.20
00638703	05/16/2022	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2208629	614801	HUMOR ELEMENTARY PLUS	207.20
00638703	05/16/2022	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2208629	614801	INDEPENDENT READERS PLUS	213.50
00638703	05/16/2022	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2208629	614801	EASY READING	182.40
00638703	05/16/2022	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2208629	614801	CHARACTER BUILDING ELEMENTARY	195.60
00638703	05/16/2022	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2208629	614801	EMERGENT READERS PLUS	189.00
00638703	05/16/2022	1000022212	443000	V01721	JUNIOR LIBRARY GUILD	P2208629	614801	SHELF READY PROCESSING	244.00
<b>Check Total</b>									<b>2,172.50</b>
00638704	05/16/2022	7887074013	466034	V16440	KANAN, GARY		VBAS.GI.04.12.22	Athletic Official	150.00
<b>Check Total</b>									<b>150.00</b>
00638705	05/16/2022	7802074013	466034	V02872	KEMFORT, JAMES		VBAS.GI.05.05.22	Athletic Official	87.50
<b>Check Total</b>									<b>87.50</b>
00638706	05/16/2022	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4196	CS Unit 1 Elevator Maintenance	70.00
00638706	05/16/2022	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4196	CS Unit 2 Elevator Maintenance	35.00
00638706	05/16/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4196	LHS Unit 1 - Elevator Maintena	70.00
00638706	05/16/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4196	LHS Unit 2 Elevator Maintenanc	70.00
00638706	05/16/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4196	LHS Unit 3 Elevator Maintenanc	70.00
00638706	05/16/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4196	LHS Unit 4 Elevator Maintenanc	35.00
00638706	05/16/2022	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4196	LES Unit 1 Elevator Maintenanc	70.00
00638706	05/16/2022	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4196	LMS Unit 1 Elevator Maintenanc	70.00
00638706	05/16/2022	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4196	LHS Stadium Unit 5 Elevator Ma	70.00
00638706	05/16/2022	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4196	SGES Unit 1 Elevator Maintenanc	35.00
00638706	05/16/2022	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4196	WKES Unit 1 Elevator Maintenanc	35.00
00638706	05/16/2022	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4196	WKMS Unit 1 Elevator Maintenanc	70.00
00638706	05/16/2022	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4196	WKHS Unit 1 Elevator Maintenanc	70.00
00638706	05/16/2022	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4196	MES Unit 1 Elevator Maintenanc	35.00

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00638706	05/16/2022	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4196	MGMS Unit 1 Elevator Maintenanc	70.00
00638706	05/16/2022	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4196	RBHS Unit 1 Elevator Maintenanc	70.00
00638706	05/16/2022	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4196	RBHS Unit 2 Elevator Maintenanc	70.00
00638706	05/16/2022	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4196	RBHS Stadium Unit 3 Elevator M	70.00
00638706	05/16/2022	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4196	OGES Unit 1 Elevator Maintenanc	70.00
00638706	05/16/2022	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4196	BMS Unit 1 Elevator Maintenanc	70.00
00638706	05/16/2022	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4196	Add NEW PMS - Elevator Maintenanc	70.00
00638706	05/16/2022	1000025452	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4196	OLD GES Unit 1 Elevator Mainte	35.00
00638706	05/16/2022	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	4196	OLD PMS Unit 1 Elevator Mainte	70.00
<b>Check Total</b>									<b>1,400.00</b>
00638707	05/16/2022	7802070013	466032	Exxxxx	Employee		03.30.05.04.22	Athletics/meetings/championshp	230.49
<b>Check Total</b>									<b>230.49</b>
00638708	05/16/2022	7802074011	466034	V15618	LINDER, DERRAL REED		VBB.LHS.04.28.22	Official	87.90
<b>Check Total</b>									<b>87.90</b>
00638709	05/16/2022	7733027027	466035	V16907	LITTLE, WILLIAM CALVIN	P2212043	103	WINTERGUARD VISUAL DESIGN FOR	1,050.00
<b>Check Total</b>									<b>1,050.00</b>
00638710	05/16/2022	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2212025	SQLCD-758221	Invoice # SQLCD-758221	5,866.69
<b>Check Total</b>									<b>5,866.69</b>
00638711	05/16/2022	7860527037	466041	Exxxxx	Employee		03.02.22	Retirement supplies	185.00
<b>Check Total</b>									<b>185.00</b>
00638712	05/16/2022	7802075013	466034	V13531	MEANS, STEPHANIE		VSOE.GI.05.07.22	Athletic Official	83.90
<b>Check Total</b>									<b>83.90</b>
00638713	05/16/2022	7860527015	466099	V16299	MID SOUTH OUTDOOR ADVERTISING	P2211459	LCSD-2022	Advertisement banner for Senio	300.00
<b>Check Total</b>									<b>300.00</b>
00638714	05/16/2022	7802078011	466034	V16630	MILLER, ASHTON		VSC.LHS.04.27.22	Official	76.70
<b>Check Total</b>									<b>76.70</b>

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00638715	05/16/2022	7802078013	466034	V16674	MUNDY, SAMMY WILSON		VMSC.GI.05.02.22	Athletic Official	59.70
<b>Check Total</b>									<hr/> 59.70
00638716	05/16/2022	1000011322	441000	V00406	MUSIC IS ELEMENTARY	P2210346	INV-19082	Boomwhackers 5 Note Chromatic	31.00
00638716	05/16/2022	1000011322	441000	V00406	MUSIC IS ELEMENTARY	P2210346	INV-19082	Shipping and Handling	8.95
<b>Check Total</b>									<hr/> 39.95
00638717	05/16/2022	7802075013	466034	V14931	MYHILL, KEVIN		VWSC.GI.05.05.22	Athletic Official	57.90
<b>Check Total</b>									<hr/> 57.90
00638718	05/16/2022	7802075013	466034	V17192	NASO, STEPHEN J		VSOE.GI.05.07.22	Athletic Official	72.80
<b>Check Total</b>									<hr/> 72.80
00638719	05/16/2022	7932027043	466041	V10970	NASP INC	P2211262	269523	3D Coyote Target (stand not in	255.00
00638719	05/16/2022	7932027043	466041	V10970	NASP INC	P2211262	269523	3D Alert Turkey Target (stand	214.00
00638719	05/16/2022	7932027043	466041	V10970	NASP INC	P2211262	269523	3D Alert Deer Insert	176.00
00638719	05/16/2022	7932027043	466041	V10970	NASP INC	P2211262	269523	3D Antelope Insert	176.00
00638719	05/16/2022	7932027043	466041	V10970	NASP INC	P2211262	269523	3D Standing Stone Sheep Insert	184.00
00638719	05/16/2022	7932027043	466041	V10970	NASP INC	P2211262	269523	3D Cinnamon Bear Insert	212.00
00638719	05/16/2022	7932027043	466041	V10970	NASP INC	P2211262	269523	3D Alert Turkey Insert	148.00
00638719	05/16/2022	7932027043	466041	V10970	NASP INC	P2211262	269523	3D Coyote Insert	126.00
<b>Check Total</b>									<hr/> 1,491.00
00638720	05/16/2022	2671022403	431200	V00376	NATIONAL COUNCIL OF TEACHERS O	P2203188	3077434	Professional learning virtuell	500.00
00638720	05/16/2022	2671022403	431200	V00376	NATIONAL COUNCIL OF TEACHERS O	P2203188	3077434	Professional learning face-to-	38,500.00
<b>Check Total</b>									<hr/> 39,000.00
00638721	05/16/2022	3280011521	441000	V12103	PEE DEE REGIONAL EMS INC	P2211374	29206	STUDENT AHA/BLS/CPR CARDS	98.00
<b>Check Total</b>									<hr/> 98.00
00638722	05/16/2022	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2209557	I230373	Jasper the Fat Cat	5.50
00638722	05/16/2022	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2209557	I230373	Grandma's House	5.50
00638722	05/16/2022	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2209557	I230373	Animal Tricks	5.50
00638722	05/16/2022	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2209557	I230373	A Walk for Jasper	5.50
00638722	05/16/2022	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2209557	I230373	Party Clothes	5.50

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00638722	05/16/2022	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2209557	I230373	A Mouse in the House	5.50
00638722	05/16/2022	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2209557	I230373	Jasper and the Kitten	5.75
00638722	05/16/2022	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2209557	I230373	A Friend for Jasper	5.75
00638722	05/16/2022	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2209557	I230373	Trouble for Jasper	5.75
00638722	05/16/2022	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2209557	I230373	Who's the Boss?	5.75
00638722	05/16/2022	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2209557	I230373	Jasper and the Bully	6.25
00638722	05/16/2022	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2209557	I230373	Sweet Face's Adventure	6.25
00638722	05/16/2022	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2209557	I230373	Food for Jasper	5.50
00638722	05/16/2022	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2209557	I230373	Jasper and the Birds	5.50
00638722	05/16/2022	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2209557	I230373	Jasper and the Squirrel	5.50
00638722	05/16/2022	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2209557	I230373	Jasper's Birthday Party	5.50
00638722	05/16/2022	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2209557	I230373	Jasper and the Cheese	5.50
00638722	05/16/2022	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2209557	I230373	Jasper Goes Camping	11.00
00638722	05/16/2022	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2209557	I230373	Single Student: Bella and Rosi	24.00
00638722	05/16/2022	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2209557	I230373	Single Student: Bella and Rosi	22.00
00638722	05/16/2022	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2209557	I230373	Single Student: Bella and Rosi	32.00
00638722	05/16/2022	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2209557	I230373	Single Student: Bella and Rosi	32.00
00638722	05/16/2022	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2209557	I230373	Single Student: Bella and Rosi	32.00
00638722	05/16/2022	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2209557	I230373	Single Student: Bella and Rosi	32.00
00638722	05/16/2022	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2209557	I230373	Single Student: Bella and Rosi	22.00
00638722	05/16/2022	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2209557	I230373	Shipping and Handling	30.30
<b>Check Total</b>									<b>333.30</b>
00638723	05/16/2022	1000011138	441000	V14919	POLLOCK COMPANY	P2209753	INV458576	Staple Cartridge KM-17YK-SK602	10.69
00638723	05/16/2022	1000011238	441000	V14919	POLLOCK COMPANY	P2209753	INV458576	Staple Cartridge KM-17YK-SK602	530.60
00638723	05/16/2022	1000011338	441000	V14919	POLLOCK COMPANY	P2209753	INV458576	Staple Cartridge KM-17YK-SK602	100.71
00638723	05/16/2022	1000011338	441000	V14919	POLLOCK COMPANY	P2209753	INV458576	Shipping Charges	9.58
<b>Check Total</b>									<b>651.58</b>
00638724	05/16/2022	7802074011	466034	V02731	RAMICONE, PERRY T		VSBLHS.05.04.22	Official	78.50
<b>Check Total</b>									<b>78.50</b>
00638725	05/16/2022	7802075011	466034	V02697	RAYSOR, RANDY		VSBLHS.04.26.22	Official	101.50
<b>Check Total</b>									<b>101.50</b>

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00638726	05/16/2022	1000021307	433200	Exxxxx	Employee		04.01.04.30.22	nurse coverage/support	11.70
<b>Check Total</b>									11.70
00638727	05/16/2022	7887074013	466034	V14935	RICE, CHRISTOPHER		VBAS.GI.04.11.22	Athletic Official	150.00
00638727	05/16/2022	7802074015	466034	V14935	RICE, CHRISTOPHER		VBAS.PE.05.07.22	Official	104.60
<b>Check Total</b>									254.60
00638728	05/16/2022	7802084011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2212032	7109	Sanction fee for Wildcat Cheer	50.00
<b>Check Total</b>									50.00
00638729	05/16/2022	1000022403	441000	V01844	SCHOLASTIC INC	P2211223	38985684	In the Garden	115.26
00638729	05/16/2022	1000022403	441000	V01844	SCHOLASTIC INC	P2211223	38985684	Time for School, Mouse!	98.70
00638729	05/16/2022	1000022403	441000	V01844	SCHOLASTIC INC	P2211223	38985684	The Little School Bus	98.70
00638729	05/16/2022	1000022403	441000	V01844	SCHOLASTIC INC	P2211223	38985684	Summer Days and Nights	98.70
00638729	05/16/2022	1000022403	441000	V01844	SCHOLASTIC INC	P2211223	38985684	Goodbye Autumn, Hello Winter	101.70
00638729	05/16/2022	1000022403	441000	V01844	SCHOLASTIC INC	P2211223	38985684	David McPhail's Animals A to Z	118.65
00638729	05/16/2022	1000022403	441000	V01844	SCHOLASTIC INC	P2211223	38985684	My River	98.70
00638729	05/16/2022	1000022403	441000	V01844	SCHOLASTIC INC	P2211223	38985684	Littles Mummy	79.45
00638729	05/16/2022	1000022403	441000	V01844	SCHOLASTIC INC	P2211223	38985684	My Friend Rabbit	135.90
<b>Check Total</b>									945.76
00638730	05/16/2022	7802074011	466034	V02871	SCOTT, DAMON		VBB.LHS.05.04.22	Official	83.90
<b>Check Total</b>									83.90
00638731	05/16/2022	7802074013	466034	V02709	SELLE, MICHAEL W		VBAS.GI.05.05.22	Athletic Official	123.50
<b>Check Total</b>									123.50
00638732	05/16/2022	7802074011	466034	V10183	SHOBERT, BRENT		VBB.LHS.05.03.22	Official	81.20
<b>Check Total</b>									81.20
00638733	05/16/2022	7863027035	466035	V01207	SHRED WITH US	P2200732	251280	On-site Security Console	4.50
00638733	05/16/2022	7863027035	466035	V01207	SHRED WITH US	P2200732	251280	On-site Shredding Service Mini	19.99
00638733	05/16/2022	7860527034	466035	V01207	SHRED WITH US	P2202140	251281	On-Site security consoles	9.00
00638733	05/16/2022	7860527034	466035	V01207	SHRED WITH US	P2202140	251281	On-site unscheduled service vi	19.99
00638733	05/16/2022	7846027025	466035	V01207	SHRED WITH US	P2201059	251286	On site shred	6.50

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00638733	05/16/2022	7846027025	466035	V01207	SHRED WITH US	P2201059	251286	On site Shred minimum	19.99
<b>Check Total</b>									<hr/> 79.97
00638734	05/16/2022	7802074011	466034	V11174	SMITH, JAMES ASHLEY		VBB.LHS.04.04.22	Official	74.00
00638734	05/16/2022	7802074011	466034	V11174	SMITH, JAMES ASHLEY		VBB.LHS.05.03.22	Official	74.00
<b>Check Total</b>									<hr/> 148.00
00638735	05/16/2022	7802075011	466034	V10196	SNYDER, MICHAEL		VS.B.LHS.05.04.22	Official	62.00
<b>Check Total</b>									<hr/> 62.00
00638736	05/16/2022	1000025408	432300	V11856	SOUTHEAST INDUSTRIAL EQUIPMENT	P2207704	05S8135295	DM - Replace Lift Valve - Labo	544.00
00638736	05/16/2022	1000025408	432300	V11856	SOUTHEAST INDUSTRIAL EQUIPMENT	P2207704	05S8135295	Shop Supplies	69.85
00638736	05/16/2022	1000025408	432300	V11856	SOUTHEAST INDUSTRIAL EQUIPMENT	P2207704	05S8135295	Technology	17.27
00638736	05/16/2022	1000025408	432300	V11856	SOUTHEAST INDUSTRIAL EQUIPMENT	P2207704	05S8135295	Valve 2-POS 2-WAY	244.14
00638736	05/16/2022	1000025408	432300	V11856	SOUTHEAST INDUSTRIAL EQUIPMENT	P2207704	05S8135295	Rebuild Left Cylinder: Labor	952.00
00638736	05/16/2022	1000025408	432300	V11856	SOUTHEAST INDUSTRIAL EQUIPMENT	P2207704	05S8135295	Rebuild Left Cylinder: Parts	426.93
<b>Check Total</b>									<hr/> 2,254.19
00638737	05/16/2022	7802080043	466041	V14340	SPORTS IMPORTS INC	P2208527	163849	Adapter Sleeve	270.00
00638737	05/16/2022	7802080043	466041	V14340	SPORTS IMPORTS INC	P2208527	163849	Aluminum Volleyball Pole-Black	2,820.00
00638737	05/16/2022	7802080043	466041	V14340	SPORTS IMPORTS INC	P2208527	163849	Heavy Duty Net Ratchet w/Crank	710.00
00638737	05/16/2022	7802080043	466041	V14340	SPORTS IMPORTS INC	P2208527	163849	Technora Volleyball Net with N	770.00
00638737	05/16/2022	7802080043	466041	V14340	SPORTS IMPORTS INC	P2208527	163849	Shipping	454.50
<b>Check Total</b>									<hr/> 5,024.50
00638738	05/16/2022	7866027039	466099	V00278	STRAWBRIDGE STUDIOS	P2211672	108936-24590	Hardback Yearbook @ 40 pages	1,340.07
00638738	05/16/2022	7866027039	466099	V00278	STRAWBRIDGE STUDIOS	P2211672	108936-24590	Hardback Yearbook @ 40 pages	197.95
00638738	05/16/2022	7866027039	466099	V00278	STRAWBRIDGE STUDIOS	P2211672	108936-24590	Perfect Bound Yearbook @ 40 Pa	666.82
00638738	05/16/2022	7866027039	466099	V00278	STRAWBRIDGE STUDIOS	P2211672	108936-24590	Pefect Bound Yearbook @ 40 Pag	37.45
00638738	05/16/2022	7866027039	466099	V00278	STRAWBRIDGE STUDIOS	P2211672	108936-24590	Shipping	72.25
00638738	05/16/2022	7866027039	466099	V00278	STRAWBRIDGE STUDIOS	P2211672	108936-24590	Online Payments Received	-1,570.00
<b>Check Total</b>									<hr/> 744.54
00638739	05/16/2022	7802074013	466034	V16648	SULLIVAN, SCOTT		VBAS.GI.05.05.22	Athletic Official	101.90



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								<b>Check Total</b>	101.90
00638740	05/16/2022	7926027141	466041	Exxxxx	Employee		05.05.2022	Supplies Reimbursement	17.39
								<b>Check Total</b>	17.39
00638741	05/16/2022	7802078013	466034	V17195	TOMPKINS, JOSEPH WILLIAM		VMSC.GI.05.02.22	Athletic Official	78.90
								<b>Check Total</b>	78.90
00638742	05/16/2022	1000025440	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200674	27148	Provide After-Hours Fire Alarm	210.00
								<b>Check Total</b>	210.00
00638743	05/16/2022	7887081015	466069	Exxxxx	Employee		05.04.22	Golf Region Tourney meal	48.57
								<b>Check Total</b>	48.57
00638744	05/16/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2202776	10952	Video conference Interpreting	137.56
								<b>Check Total</b>	137.56
00638745	05/16/2022	1000011320	441000	V00189	W W GRAINGER	P2208045	9292382265	Tough Guy wastebasket, 7 gal,	1,422.03
00638745	05/16/2022	1000011320	441000	V00189	W W GRAINGER	P2208045	9292382265	Tough Guy Trash Can, 23 gal, S	2,434.46
00638745	05/16/2022	1000011320	441000	V00189	W W GRAINGER	P2208045	9292382265	tough Guy Trash Can Top for 23	1,684.35
00638745	05/16/2022	1000011320	441000	V00189	W W GRAINGER	P2208045	9292382265	Rubbermaid commercial Products	3,744.14
00638745	05/16/2022	1000011320	441000	V00189	W W GRAINGER	P2208045	9292382265	rubbermaid commercial products	590.96
00638745	05/16/2022	1000011320	441000	V00189	W W GRAINGER	P2208045	9292382265	Tough Guy Trash Can, 23 gal, S	7,032.90
00638745	05/16/2022	1000011320	441000	V00189	W W GRAINGER	P2208045	9292382265	tough Guy Trash Can Top for 23	3,729.64
								<b>Check Total</b>	20,638.48
00638746	05/16/2022	7802075015	466034	V14323	WARD, RANDY B		VSOE.PE.05.07.22	Official	91.70
								<b>Check Total</b>	91.70
00638747	05/16/2022	7802075013	466034	V02841	WERTS IV, JOHN		SOF.GI.04.27.22	Athletic Official	107.80
								<b>Check Total</b>	107.80
00638748	05/16/2022	7887074013	466034	V15593	WIMBERLY, KEVIN P		VBAS.GI.04.12.22	Athletic Official	150.00
00638748	05/16/2022	7887074013	466034	V15593	WIMBERLY, KEVIN P		VBAS.GI.04.13.22	Athletic Official	150.00
00638748	05/16/2022	7802074015	466034	V15593	WIMBERLY, KEVIN P		VBAS.PE.05.07.22	Official	95.60

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									<b>Check Total</b>	395.60
00638749	05/16/2022	7887074013	466034	V02659	WOODRING, JIM		VBAS.GI.04.11.22	Athletic Official	150.00	
00638749	05/16/2022	7887074013	466034	V02659	WOODRING, JIM		VBAS.GI.04.13.22	Athletic Official	150.00	
									<b>Check Total</b>	300.00
00638750	05/16/2022	2022011238	441000	V12479	ZANER BLOSER INC	P2210421	10337054	Patterns of Power Grade 1 Ment	158.00	
00638750	05/16/2022	2022011238	441000	V12479	ZANER BLOSER INC	P2210421	10337054	Patterns of Power Grade 2 Ment	190.00	
00638750	05/16/2022	2022011238	441000	V12479	ZANER BLOSER INC	P2210421	10337054	Patterns of Power Grade 3 Ment	169.00	
00638750	05/16/2022	2022011238	441000	V12479	ZANER BLOSER INC	P2210421	10337054	Patterns of Power Grade 4 Ment	169.00	
00638750	05/16/2022	2022011238	441000	V12479	ZANER BLOSER INC	P2210421	10337054	Patterns of Power Grade 5 Ment	148.00	
00638750	05/16/2022	2022011238	441000	V12479	ZANER BLOSER INC	P2210421	10337054	Shipping/processing 9%	75.06	
									<b>Check Total</b>	909.06
00638751	05/16/2022	1000023315	464000	V00197	ASCD	P2212049	P2212049.PHS	SELECT MEMBERSHIP	39.70	
00638751	05/16/2022	7860527015	466064	V00197	ASCD	P2212049	P2212049.PHS	SELECT MEMBERSHIP	55.53	
									<b>Check Total</b>	95.23
00638752	05/16/2022	7802075015	466099	V15712	CHERAW HIGH SCHOOL	P2212050	P2212050.PHS	MAY 9TH SOFTBALL PLAYOFF AT PE	229.20	
									<b>Check Total</b>	229.20
00638753	05/16/2022	7802076011	466064	V16619	MITCHELL TIMING	P2212035	P2212035.LHS	Timing for Region track meet	650.00	
									<b>Check Total</b>	650.00
00638754	05/16/2022	7826027015	466041	V00361	NASSP(NATIONAL ASSOC OF SECON	P2212058	P2212058.PHS	NHS HONOR CORD GOLD	306.25	
									<b>Check Total</b>	306.25
00638755	05/16/2022	7735019027	466035	V17256	NEAL, DEBORAH L	P2212042	P2212042.WKH	Performance at Chorus competit	200.00	
									<b>Check Total</b>	200.00
00638756	05/16/2022	7924099615	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2212047	P2212047.PHS	Tickets for ██████████	450.00	
									<b>Check Total</b>	450.00
00638757	05/16/2022	1000022409	469000	Exxxxx	Employee		05.09.22	Items for DLT mtg	65.03	

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<b>Check Total</b>									65.03
00638758	05/17/2022	1000025408	441020	V11131	ACTION SUPPLY PRODUCTS INC	P2211820	400477989	DM - Premium White Knit Sheet	924.00
00638758	05/17/2022	1000025408	441020	V11131	ACTION SUPPLY PRODUCTS INC	P2211820	400477989	Estimated Shipping	156.10
<b>Check Total</b>									1,080.10
00638759	05/17/2022	1000021307	441000	V15833	AMERICAN HEART ASSOCIATION	P2211734	SCPR88523	HEARTCODE BLS ONLINE COURSE KE	2,782.00
00638759	05/17/2022	1000021307	441000	V15833	AMERICAN HEART ASSOCIATION	P2211734	SCPR88523	HEARTSAVER CPR/AED ONLINE COUR	1,605.00
<b>Check Total</b>									4,387.00
00638760	05/17/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2211797	S166948209	DM - Michelin LTX M/S Defender	1,102.78
00638760	05/17/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2211797	S166948209	Disposal Fee	8.00
<b>Check Total</b>									1,110.78
00638761	05/17/2022	1000011427	444500	V00391	APPLE INC	P2210553	AH36921720	12.9-inch iPad Pro Wi-Fi 128GB	1,068.93
<b>Check Total</b>									1,068.93
00638762	05/17/2022	2022011238	441000	V00884	BOOKSOURCE	P2210419	22985768	4th grade American Revolution	491.73
00638762	05/17/2022	2022018847	441000	V00884	BOOKSOURCE	P2211067	22989481	Book order for CES 2nd & 3rd g	3,303.32
00638762	05/17/2022	2022018812	441000	V00884	BOOKSOURCE	P2210523	22989756	See attached book list	1,367.88
<b>Check Total</b>									5,162.93
00638763	05/17/2022	1000022212	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2208389	170817	SEE ATTACHED BOOK LIST	2,881.84
00638763	05/17/2022	1000022222	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2210486	174529	Books for Library Collection -	816.36
00638763	05/17/2022	1000022212	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2208389	175528	SEE ATTACHED BOOK LIST	1,135.60
<b>Check Total</b>									4,833.80
00638764	05/17/2022	7887075027	466041	V13255	BSN SPORTS	P2204303	915995713	White Dry Franchise Polo 3 Med	218.27
00638764	05/17/2022	7887075027	466041	V13255	BSN SPORTS	P2204303	915995713	Navy Dry Franchise Polo 3 Med,	181.90
00638764	05/17/2022	7887075027	466041	V13255	BSN SPORTS	P2204303	915995713	navy/white womens air zoom Peg	89.88
00638764	05/17/2022	7887075027	466041	V13255	BSN SPORTS	P2204303	915995713	freight	6.75
<b>Check Total</b>									496.80
00638765	05/17/2022	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209816	322848	BETTER BRUSH 280412 BOWL MOP	5.39
00638765	05/17/2022	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209816	322848	GL-N103FM NITRILE GLOVES MED	250.38

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00638765	05/17/2022	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209816	322848	GL-N103FL NITRILE GLOVES LRG	250.38
00638765	05/17/2022	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209816	322848	GL-N103FX NITRILE GLOVES XLRG	250.38
00638765	05/17/2022	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209816	322848	BETTER BRUSH 430309B PLASTIC B	42.91
00638765	05/17/2022	1000025428	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209817	322849	BETTER BRUSH 280412 BOWL MOP	17.98
00638765	05/17/2022	1000025428	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209817	322849	GL-N103FS NITRILE GLOVES SML	250.38
00638765	05/17/2022	1000025428	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209817	322849	GL-N103FM NITRILE GLOVES MED	250.38
00638765	05/17/2022	1000025428	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209817	322849	GL-N103FL NITRILE GLOVES LRG	250.38
00638765	05/17/2022	1000025428	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209817	322849	GL-N103FX NITRILE GLOVES XLRG	250.38
00638765	05/17/2022	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209820	322851	BETTER BRUSH 150325 WET FLOOR	111.58
00638765	05/17/2022	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209820	322851	GL-N103FL NITRILE GLOVES LRG	625.95
00638765	05/17/2022	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209820	322851	GL-N103FX NITRILE GLOVES XLRG	625.95
<b>Check Total</b>									<b>3,182.42</b>
00638766	05/17/2022	7860527015	466069	Exxxxx	Employee		05.04.2022	Supplies for Seniors	38.31
<b>Check Total</b>									<b>38.31</b>
00638767	05/17/2022	1000011320	444500	V01040	DELL COMPUTERS	P2208474	10582465534	Lexmark MX331ADN MFP LaserPR P	418.51
<b>Check Total</b>									<b>418.51</b>
00638768	05/17/2022	6000025645	441000	V01340	FASTENAL CO	P2211699	SCLEX130971	BLACK, FORK, HW 1000/CASE	113.44
00638768	05/17/2022	6000025645	441000	V01340	FASTENAL CO	P2211699	SCLEX130971	BLACK, SPOON, HW 1000/CASE	189.07
00638768	05/17/2022	6000025646	441000	V01340	FASTENAL CO	P2211700	SCLEX130972	BLACK, FORK, HW 1000/CASE	189.07
00638768	05/17/2022	6000025646	441000	V01340	FASTENAL CO	P2211700	SCLEX130972	BLACK, SPOON, HW 1000/CASE	189.07
00638768	05/17/2022	6000025628	441000	V01340	FASTENAL CO	P2211698	SCLEX130973	BLACK, FORKS, HW 1000/CASE	151.25
00638768	05/17/2022	6000025628	441000	V01340	FASTENAL CO	P2211698	SCLEX130973	BLACK, SPOON, HW 1000/CASE	151.26
00638768	05/17/2022	6000025630	441000	V01340	FASTENAL CO	P2211713	SCLEX130974	BLACK, FORK, HW 1000/CASE	189.07
00638768	05/17/2022	6000025630	441000	V01340	FASTENAL CO	P2211713	SCLEX130974	BLACK, SPOON, HW 1000/CASE	189.07
00638768	05/17/2022	6000025623	441000	V01340	FASTENAL CO	P2211714	SCLEX130978	BLACK, FORK, HW 1000/CASE	113.44
00638768	05/17/2022	6000025623	441000	V01340	FASTENAL CO	P2211714	SCLEX130978	BLACK, SPOON, HW 1000/CASE	75.63
00638768	05/17/2022	6000025614	441000	V01340	FASTENAL CO	P2211718	SCLEX130981	BLACK, FORK, HW 1000/CASE	189.07
00638768	05/17/2022	6000025614	441000	V01340	FASTENAL CO	P2211718	SCLEX130981	BLACK, SPOON, HW 1000/CASE	189.07
00638768	05/17/2022	6000025624	441000	V01340	FASTENAL CO	P2211721	SCLEX130983	BLACK, FORK, HW 1000/CASE	113.44
00638768	05/17/2022	6000025624	441000	V01340	FASTENAL CO	P2211721	SCLEX130983	BLACK, SPOON, HW 1000/CASE	189.07
00638768	05/17/2022	6000025639	441000	V01340	FASTENAL CO	P2211719	SCLEX130984	BLACK, FORK, HW 1000/CASE	75.63
00638768	05/17/2022	6000025638	441000	V01340	FASTENAL CO	P2211722	SCLEX130986	BLACK, FORK, HW 1000/CASE	189.07

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00638768	05/17/2022	6000025638	441000	V01340	FASTENAL CO	P2211722	SCLEX130986	BLACK, SPOON, HW 1000/CASE	189.07
00638768	05/17/2022	6000025641	441000	V01340	FASTENAL CO	P2211750	SCLEX130991	BLACK, FORK, HW 1000/CASE	113.44
00638768	05/17/2022	6000025641	441000	V01340	FASTENAL CO	P2211750	SCLEX130991	BLACK, SPOON, HW 1000/CASE	189.07
00638768	05/17/2022	6000025627	441000	V01340	FASTENAL CO	P2211736	SCLEX130992	BLACK, FORK, HW 1000/CASE	189.07
00638768	05/17/2022	6000025627	441000	V01340	FASTENAL CO	P2211736	SCLEX130992	BLACK, SPOON, HW 1000/CASE	37.81
<b>Check Total</b>									3,214.18
00638769	05/17/2022	2021011239	441000	V16603	FLYLEAF PUBLISHING LLC	P2211694	24167	978-1-60541-190-3	1,317.00
00638769	05/17/2022	2021011239	441000	V16603	FLYLEAF PUBLISHING LLC	P2211694	24167	Shipping	94.82
00638769	05/17/2022	2021011239	441000	V16603	FLYLEAF PUBLISHING LLC	P2211694	24167	Discount	-131.70
<b>Check Total</b>									1,280.12
00638770	05/17/2022	1000022220	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207777	435463F	Lexington Middle School Librar	1,791.76
00638770	05/17/2022	1000022220	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207863	438570C	Lexington Middle School Librar	410.43
00638770	05/17/2022	1000022222	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207513	441199F	Library Books - See Attached L	742.30
00638770	05/17/2022	1000022238	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208153	448804A	64 Titles(qty 88)	515.99
00638770	05/17/2022	1000022238	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208153	448804F	64 Titles(qty 88)	194.08
00638770	05/17/2022	1000022238	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208225	450568	776 Titles(Qty 806)	10,017.65
00638770	05/17/2022	1000022238	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208225	450568B	776 Titles(Qty 806)	2,664.20
00638770	05/17/2022	7929027222	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2209283	465822	See Attached Spanish Book List	125.62
<b>Check Total</b>									16,462.03
00638771	05/17/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208248	6045300-0	glue sticks	48.66
00638771	05/17/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208248	6045300-0	purple expo markers	26.30
00638771	05/17/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208248	6045300-0	neon green clipboards	13.95
00638771	05/17/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208248	6045300-0	small binder clips	0.45
00638771	05/17/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208248	6045300-0	magnetic clips	20.33
00638771	05/17/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208248	6045300-0	hanging folders	6.61
00638771	05/17/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208248	6045300-0	colored pencils	41.22
00638771	05/17/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208248	6045300-0	colored markers	35.70
00638771	05/17/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208248	6045300-0	colored markers	46.22
00638771	05/17/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208248	6045300-0	stapler	10.36
00638771	05/17/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208248	6045300-0	scissors	39.55
00638771	05/17/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208248	6045300-0	pencils	31.24

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									<b>Check Total</b>
									320.59
00638772	05/17/2022	1000014113	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2211133	1605176	Cyanotype Store Watercolor Pap	57.99
00638772	05/17/2022	1000014113	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2211133	1605176	Arista Premium Liquid Paper De	34.78
00638772	05/17/2022	1000014113	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2211133	1605176	Epson Ultra Premium Photo Lust	40.00
00638772	05/17/2022	1000014113	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2211133	1605176	Arista-II RC Lustre Inkjet Pap	73.98
00638772	05/17/2022	1000014113	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2211133	1605176	Shipping	25.99
00638772	05/17/2022	1000014113	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2211133	1605176	Arista-II RC Lustre Inkjet Pap	67.98
00638772	05/17/2022	1000014113	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2211173	1605757	Arista Premium 68" 3-Section T	179.94
00638772	05/17/2022	1000014113	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2211173	1605757	Legacypro 9" Tube Squeegee fo	29.98
00638772	05/17/2022	1000014113	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2211173	1605757	Paterson Set of 3 Developing T	79.98
00638772	05/17/2022	1000014113	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2211173	1605757	Smith-Victor Bellabox 1000 Kit	253.99
00638772	05/17/2022	1000014113	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2211173	1605757	Savage Economy Background Supp	148.99
00638772	05/17/2022	1000014113	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2211173	1605757	Lens Cap 55mm snap on	39.90
00638772	05/17/2022	1000014113	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2211173	1605757	Cyanotype Store Watercolor Pap	57.99
00638772	05/17/2022	1000014113	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2211173	1605757	Halco 11 Watt s14 Red Safeligh	8.58
00638772	05/17/2022	1000014113	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2211173	1605757	Patterson Red Dome Safelight -	49.99
00638772	05/17/2022	1000014113	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2211173	1605757	Arista Film Squeegee - 4.7	59.96
00638772	05/17/2022	1000014113	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2211173	1605757	Arista Plastic Print Tongs wit	69.90
00638772	05/17/2022	1000014113	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2211173	1605757	Delkin Select 16GB Secure Digi	123.48
00638772	05/17/2022	1000014113	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2211173	1605757	Epson Ultra Premium Photo Lust	120.00
00638772	05/17/2022	1000014113	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2211173	1605757	Shipping	54.99
									<b>Check Total</b>
									1,578.39
00638773	05/17/2022	2042112703	441000	V12508	HEINEMANN	P2210895	7431824	Benchmark Assessment System 1,	7,650.00
00638773	05/17/2022	2042112703	441000	V12508	HEINEMANN	P2210895	7431824	Benchmark Assessment System 2,	7,650.00
00638773	05/17/2022	2042112703	441000	V12508	HEINEMANN	P2210895	7431824	Math in Practice Kindergarten	178.00
00638773	05/17/2022	2042112703	441000	V12508	HEINEMANN	P2210895	7431824	Math in Practice Grade 1 Pack	178.00
00638773	05/17/2022	2042112703	441000	V12508	HEINEMANN	P2210895	7431824	Math in Practice Grade 2 Pack	178.00
00638773	05/17/2022	2042112703	441000	V12508	HEINEMANN	P2210895	7431824	Math in Practice Grade 3 Pack	178.00
00638773	05/17/2022	2042112703	441000	V12508	HEINEMANN	P2210895	7431824	Math in Practice Grade 4 Pack	178.00
00638773	05/17/2022	2042112703	441000	V12508	HEINEMANN	P2210895	7431824	Math in Practice School Bundle	549.00
00638773	05/17/2022	2042112703	441000	V12508	HEINEMANN	P2210895	7431824	Shipping	1,422.82
00638773	05/17/2022	7881027031	466041	V12508	HEINEMANN	P2211392	7435052	TEACHING WRITING IN SMALL GROU	25.00
00638773	05/17/2022	7881027031	466041	V12508	HEINEMANN	P2211392	7435052	SHIPPING	7.00

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00638773	05/17/2022	3971011303	441000	V12508	HEINEMANN	P2211635	7436919	SERRAVALLO /TEACH GUIDE READ C	661.50
00638773	05/17/2022	3971011303	441000	V12508	HEINEMANN	P2211635	7436919	ANDERSON /TEACH GUIDE WRIT CO	679.87
00638773	05/17/2022	3971011303	441000	V12508	HEINEMANN	P2211635	7436919	Shipping	134.15
00638773	05/17/2022	2672022403	441000	V12508	HEINEMANN	P2211657	7438332	Math Workshop, Five Steps to	490.00
00638773	05/17/2022	2672022403	441000	V12508	HEINEMANN	P2211657	7438332	Shipping	49.00
<b>Check Total</b>									<b>20,208.34</b>
00638774	05/17/2022	1000011521	441000	V16783	HOLSTON GASES INC	P2209558	348381	4X5 CLEAR LENS-SAFETY	535.00
<b>Check Total</b>									<b>535.00</b>
00638775	05/17/2022	7725019037	466037	V16368	IFIXYOURI CORP	P2209193	2504	LCD TOUCH PANEL SCREEN	374.97
00638775	05/17/2022	7725019037	466037	V16368	IFIXYOURI CORP	P2209193	2504	LCD TOUCH PANEL SCREEN	144.98
00638775	05/17/2022	7725019037	466037	V16368	IFIXYOURI CORP	P2209193	2505	LCD TOUCH PANEL SCREEN	374.97
<b>Check Total</b>									<b>894.92</b>
00638776	05/17/2022	7983027043	466035	V16263	IMAGE INK SC LLC	P2211097	54989	Graphic Art Design Fee	42.80
00638776	05/17/2022	7983027043	466041	V16263	IMAGE INK SC LLC	P2211097	54989	Black - Next Level - Unisex CV	299.16
00638776	05/17/2022	7983027043	466041	V16263	IMAGE INK SC LLC	P2211097	54989	Black - Next Level - Unisex CV	12.66
00638776	05/17/2022	7983027043	466041	V16263	IMAGE INK SC LLC	P2211097	54989	Black - Next Level - Unisex CV	28.53
00638776	05/17/2022	7983027043	466041	V16263	IMAGE INK SC LLC	P2211097	54989	Team 365 - Men's Zone Performa	241.48
00638776	05/17/2022	7983027043	466041	V16263	IMAGE INK SC LLC	P2211097	54989	Team 365 - Men's Zone Performa	10.89
00638776	05/17/2022	7983027043	466041	V16263	IMAGE INK SC LLC	P2211097	54989	Gildan - Heavy Blend Hooded Sw	587.82
00638776	05/17/2022	7983027043	466041	V16263	IMAGE INK SC LLC	P2211097	54989	Gildan - Heavy Blend Hooded Sw	50.53
<b>Check Total</b>									<b>1,273.87</b>
00638777	05/17/2022	3972022403	431200	V00574	ISTE (INT'L SOCIETY FOR TECH I	P2211775	000647037	Registration for the ISTE Summ	576.00
<b>Check Total</b>									<b>576.00</b>
00638778	05/17/2022	1000011303	434500	V15651	ITUTOR.COM INC	P2210489	19193070	Implementation	720.00
00638778	05/17/2022	1000011303	434500	V15651	ITUTOR.COM INC	P2210489	19193070	Tutoring for 1:4 (2-4 Students	14,400.00
<b>Check Total</b>									<b>15,120.00</b>
00638779	05/17/2022	7932027016	466099	V12506	LDH SPORTS AND MORE LLC	P2211504	P2211504.PES	tshirts (maroon shirts with 3	842.63
<b>Check Total</b>									<b>842.63</b>

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00638780	05/17/2022	2301012703	431300	V16840	MAXIM HEALTHCARE SERVICES INC	P2202525	E5718210143	VIRTUAL SCHOOL TEACHER - A. KR	2,550.00
<b>Check Total</b>									<b>2,550.00</b>
00638781	05/17/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2201889	118461689001	Books per attached list - Stud	1,989.60
00638781	05/17/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2201889	118461689001	Books per attached list - Stud	1,414.61
00638781	05/17/2022	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2201889	118461689001	Shipping	160.84
<b>Check Total</b>									<b>3,565.05</b>
00638782	05/17/2022	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2201556	93479	DOT Physicals	700.00
<b>Check Total</b>									<b>700.00</b>
00638783	05/17/2022	1000026619	444510	V01895	OEM OPTIC	P2211090	7800	10GBASE-ER SFP+, 1550NM, 40KM,	1,016.50
00638783	05/17/2022	1000026619	444510	V01895	OEM OPTIC	P2211090	7800	shipping charge	0.00
00638783	05/17/2022	1000026693	444510	V01895	OEM OPTIC	P2211089	7801	10GBASE-ZR SFP+, 1550NM, 80KM,	823.90
00638783	05/17/2022	1000026693	444510	V01895	OEM OPTIC	P2211089	7801	SHIPPING	0.00
<b>Check Total</b>									<b>1,840.40</b>
00638784	05/17/2022	3280011521	441000	V12103	PEE DEE REGIONAL EMS INC	P2211836	29322	First Aid Cards AHA	350.00
<b>Check Total</b>									<b>350.00</b>
00638785	05/17/2022	2022011214	436000	V00103	PINE PRESS OF LEXINGTON INC	P2209517	133708	Character Framework Posters -	224.53
00638785	05/17/2022	2022011214	436000	V00103	PINE PRESS OF LEXINGTON INC	P2209517	133708	Character Framework Posters -	97.59
00638785	05/17/2022	2022011214	436000	V00103	PINE PRESS OF LEXINGTON INC	P2209517	133708	Character Framework Posters (1	632.65
00638785	05/17/2022	1000011444	436000	V00103	PINE PRESS OF LEXINGTON INC	P2209124	134083	RBHS ACDA 2022 Programs ( 100#	453.44
00638785	05/17/2022	1000014113	436000	V00103	PINE PRESS OF LEXINGTON INC	P2211190	135056	GHS Program INSIDE ONLY - Thea	366.26
<b>Check Total</b>									<b>1,774.47</b>
00638786	05/17/2022	2640017203	441000	V00416	SADDLEBACK EDUCATIONAL INC	P2211701	690762	Go! ELL Tween Literacy Library	1,319.90
00638786	05/17/2022	2640017203	441000	V00416	SADDLEBACK EDUCATIONAL INC	P2211701	690762	TwERL Phonics: Go! Decode (Pri	1,259.90
00638786	05/17/2022	2640017203	441000	V00416	SADDLEBACK EDUCATIONAL INC	P2211701	690762	Shipping Charges	158.39
<b>Check Total</b>									<b>2,738.19</b>
00638787	05/17/2022	7743019031	466041	V01844	SCHOLASTIC INC	P2211302	38997620	SEE ATTACHED BOOKLIST	5,058.33
<b>Check Total</b>									<b>5,058.33</b>



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00638788	05/17/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2209515	208129623393	School Smart Storage Tray - 10	96.21
00638788	05/17/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2209515	208129623393	Free Shipping	0.00
<b>Check Total</b>									<b>96.21</b>
00638789	05/17/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209906	217676	LIQUID DEODORIZER	154.84
00638789	05/17/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209906	217676	CAN DO FLOOR CLEANER	100.54
00638789	05/17/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209906	217676	GLASS CLEANER	55.73
00638789	05/17/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209906	217676	HUSKI CREAM CLEANER	28.89
00638789	05/17/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209906	217676	SUDS LAUNDRY DETERGENT	42.80
00638789	05/17/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209906	217676	URINAL SCREENS CHERRY	48.46
00638789	05/17/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209906	217676	LEMON DISINFECTANT	107.41
00638789	05/17/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209906	217676	ZIP STRIPPER	1,307.54
00638789	05/17/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209906	217676	EXQUISIT WAX	738.30
00638789	05/17/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209017	217677	WASP & HORNET SPRAY 4334108	96.81
00638789	05/17/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209252	217678	WASP & HORNET SPRAY 4334108	145.22
00638789	05/17/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209252	217678	6485 ASSAULT LIQUID FIRE ANT K	119.41
00638789	05/17/2022	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209839	217679	HUSKI CREAM CLEANER	115.56
00638789	05/17/2022	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209839	217679	ZIP STRIPPER	2,288.20
00638789	05/17/2022	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209839	217679	EXQUISIT WAX	2,584.05
00638789	05/17/2022	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209839	217679	ANTIBACTERIAL BAG SOAP	417.30
00638789	05/17/2022	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209839	217679	CAN DO FLOOR CLEANER	335.12
<b>Check Total</b>									<b>8,686.18</b>
00638790	05/17/2022	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2201680	INV-00141	Capacity Building for the new	4,000.00
00638790	05/17/2022	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2201680	INV-00141	Support for New Leader Teams	2,950.00
00638790	05/17/2022	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2201680	INV-00141	Support for Assistant Principa	600.00
00638790	05/17/2022	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2201680	INV-00141	Support for All Means All Comm	4,000.00
00638790	05/17/2022	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2201680	INV-00141	Facilitation Training and Ongo	7,625.00
00638790	05/17/2022	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2201680	INV-00141	LGP Coach Training for Assista	2,825.00
<b>Check Total</b>									<b>22,000.00</b>
00638791	05/17/2022	1000011320	441000	V00189	W W GRAINGER	P2208701	9296201826	RUBBERMAID COMMERCIAL PRODUCTS	5,247.32
00638791	05/17/2022	1000011320	441000	V00189	W W GRAINGER	P2208701	9296201826	TOUGH GUY Trash Can: Streetsca	10,173.67
<b>Check Total</b>									<b>15,420.99</b>

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00638792	05/17/2022	7748027027	466041	V14105	WALKER ENTERPRISES INC DBA TUX	P2205100	21003964	Shirt Wing Collar - White WC S	13.00
00638792	05/17/2022	7748027027	466041	V14105	WALKER ENTERPRISES INC DBA TUX	P2205100	21003964	Shirt Wing Collar - White WC M	65.00
00638792	05/17/2022	7748027027	466041	V14105	WALKER ENTERPRISES INC DBA TUX	P2205100	21003964	Shirt Wing Collar - White WC M	13.00
00638792	05/17/2022	7748027027	466041	V14105	WALKER ENTERPRISES INC DBA TUX	P2205100	21003964	Shirt Wing Collar - White WC L	13.00
00638792	05/17/2022	7748027027	466041	V14105	WALKER ENTERPRISES INC DBA TUX	P2205100	21003964	Shirt Wing Collar - White WC X	13.00
00638792	05/17/2022	7748027027	466041	V14105	WALKER ENTERPRISES INC DBA TUX	P2205100	21003964	Shirt Wing Collar - White WC 2	13.00
00638792	05/17/2022	7748027027	466041	V14105	WALKER ENTERPRISES INC DBA TUX	P2205100	21003964	SHIPPING	14.95
<b>Check Total</b>									144.95
00638793	05/17/2022	7765027027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2211546	224476763	JAZZ SHOE CARAMEL SIZE 8	19.95
00638793	05/17/2022	7765027027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2211546	224476763	JAZZ SHOE CARAMEL SIZE 7	19.95
00638793	05/17/2022	7765027027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2211546	224476763	JAZZ SHOE HAZELNUT SIZE 5	19.95
00638793	05/17/2022	7765027027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2211546	224476763	JAZZ SHOE HAZELNUT SIZE 9	19.95
00638793	05/17/2022	7765027027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2211546	224476763	SHIPPING	8.94
<b>Check Total</b>									88.74
00638794	05/17/2022	7887074044	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2212102	P2212102.RBH	SPONSORSHIP FEE FOR SCACA:	200.00
<b>Check Total</b>									200.00
00638795	05/17/2022	1000023101	469000	V13129	PIGGIE PARK ENTERPRISES INC	P2211926	6479	Pulled Pork	74.89
00638795	05/17/2022	1000023101	469000	V13129	PIGGIE PARK ENTERPRISES INC	P2211926	6479	Pulled Chicken	74.89
00638795	05/17/2022	1000023101	469000	V13129	PIGGIE PARK ENTERPRISES INC	P2211926	6479	Mac and Cheese	86.64
00638795	05/17/2022	1000023101	469000	V13129	PIGGIE PARK ENTERPRISES INC	P2211926	6479	Baked Beans	53.48
00638795	05/17/2022	1000023101	469000	V13129	PIGGIE PARK ENTERPRISES INC	P2211926	6479	Lemonade	9.62
00638795	05/17/2022	1000023101	469000	V13129	PIGGIE PARK ENTERPRISES INC	P2211926	6479	Iced Tea	6.94
00638795	05/17/2022	1000023101	469000	V13129	PIGGIE PARK ENTERPRISES INC	P2211926	6479	Delivery	35.00
00638795	05/17/2022	1000023101	469000	V13129	PIGGIE PARK ENTERPRISES INC	P2211926	6479	Hospitality Tax	5.73
<b>Check Total</b>									347.19
00638796	05/18/2022	1000025414	432300	V01421	A AND A ELECTRIC MOTOR AND REP	P2207800	043522	GES WWTP - Repair Motor	1,300.00
00638796	05/18/2022	1000025414	432300	V01421	A AND A ELECTRIC MOTOR AND REP	P2207800	043522	Machine Work on Platform and S	415.00
<b>Check Total</b>									1,715.00
00638797	05/18/2022	1000022403	431200	V17253	AMERICAN MODELING TEACHERS	P2211676	22-DL-CHEM-005	Workshop Management Distance L	775.00

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<b>Check Total</b>									775.00
00638798	05/18/2022	2042122303	464000	V01015	AMERICAN OCCUPATIONAL THERAPY	P2209317	1010027255	Membership Organizational Asso	387.00
<b>Check Total</b>									387.00
00638799	05/18/2022	1000011444	441000	V01004	B & H PHOTO	P2208555	201641742	Canon Speedlite 600EX II-RT	533.93
00638799	05/18/2022	1000011444	441000	V01004	B & H PHOTO	P2208555	201641742	Lensbaby Velvet 28mm f/2.5 Len	588.45
<b>Check Total</b>									1,122.38
00638800	05/18/2022	7745027040	466041	V13824	BEDFORD FALLS BOOK FAIR	P2210916	3760	Bedford Falls Bookfair Payment	8,859.66
<b>Check Total</b>									8,859.66
00638801	05/18/2022	2022011203	441000	V00884	BOOKSOURCE	P2209437	22982753	The Basque Dragon, PB	25.56
00638801	05/18/2022	2022011203	441000	V00884	BOOKSOURCE	P2209437	22982753	The Creature of The Pines, PB	25.56
00638801	05/18/2022	2022011203	441000	V00884	BOOKSOURCE	P2209437	22982753	The Jolly Regina, PB	23.96
00638801	05/18/2022	2022011203	441000	V00884	BOOKSOURCE	P2209437	22982753	The Uncanny Express, PB	23.96
00638801	05/18/2022	2022011203	441000	V00884	BOOKSOURCE	P2209437	22982753	Battle With The Britons!, PB	23.96
00638801	05/18/2022	2022011203	441000	V00884	BOOKSOURCE	P2209437	22982753	Abigail Adams, Pirate of the C	15.72
00638801	05/18/2022	2022011203	441000	V00884	BOOKSOURCE	P2209437	22982753	Abraham Lincoln, Pro Wrestler,	23.96
00638801	05/18/2022	2022011203	441000	V00884	BOOKSOURCE	P2209418	22982756	Order of Student Books	396.71
00638801	05/18/2022	2022011203	441000	V00884	BOOKSOURCE	P2208849	22982843	Order of Student Books	482.90
00638801	05/18/2022	2022011203	441000	V00884	BOOKSOURCE	P2209427	22982890	Order of Student Books	230.73
00638801	05/18/2022	2022011203	441000	V00884	BOOKSOURCE	P2208860	22983340	Order of Student Books	499.86
00638801	05/18/2022	2022011203	441000	V00884	BOOKSOURCE	P2208859	22983341	Order of Student Books	357.24
00638801	05/18/2022	2022011203	441000	V00884	BOOKSOURCE	P2209341	22983369	Order of Student Books	499.44
00638801	05/18/2022	2022011203	441000	V00884	BOOKSOURCE	P2209374	22983373	Order of Student Books	157.53
00638801	05/18/2022	2022011203	441000	V00884	BOOKSOURCE	P2209378	22983687	Order of Student Books	361.88
00638801	05/18/2022	2022011203	441000	V00884	BOOKSOURCE	P2209411	22983702	Order of Student Boos	317.69
00638801	05/18/2022	2022011203	441000	V00884	BOOKSOURCE	P2209433	22983703	Order of Student Books	297.63
00638801	05/18/2022	2022011203	441000	V00884	BOOKSOURCE	P2209423	22983704	Order of Student Books	384.87
00638801	05/18/2022	2022011203	441000	V00884	BOOKSOURCE	P2209424	22983710	Order of Student Books	152.05
00638801	05/18/2022	1000011339	443000	V00884	BOOKSOURCE	P2210984	22989866	Booksource Book Order	574.72
00638801	05/18/2022	1000011341	441000	V00884	BOOKSOURCE	P2210448	22990330	Cart:	170.65
<b>Check Total</b>									5,046.58

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00638805	05/18/2022	6000025642	446030	V16416	BORDEN DAIRY		485964101	042-Meadow Glen ES #970605	337.89
00638805	05/18/2022	6000025639	446030	V16416	BORDEN DAIRY		486166693	039-Forts Pond ES #20961	169.18
00638805	05/18/2022	6000025616	446030	V16416	BORDEN DAIRY		486166695	016-Pelion ES #02977	434.76
00638805	05/18/2022	6000025630	446030	V16416	BORDEN DAIRY		486166696	030-Pelion MS #14943	240.72
00638805	05/18/2022	6000025615	446030	V16416	BORDEN DAIRY		486166697	015-Pelion HS #02982	204.49
00638805	05/18/2022	6000025623	446030	V16416	BORDEN DAIRY		486166698	023-Saxe Gotha ES #02999	433.54
00638805	05/18/2022	6000025626	446030	V16416	BORDEN DAIRY		486166699	026-White Knoll MS #03005	384.92
00638805	05/18/2022	6000025625	446030	V16416	BORDEN DAIRY		486166700	025-White Knoll ES #03001	436.38
00638805	05/18/2022	6000025624	446030	V16416	BORDEN DAIRY		486166701	024-Red Bank ES #02983	265.28
00638805	05/18/2022	6000025637	446030	V16416	BORDEN DAIRY		486166702	037-Carolina Springs MS #20542	313.18
00638805	05/18/2022	6000025638	446030	V16416	BORDEN DAIRY		486166703	038-Carolina Springs ES #20541	408.98
00638805	05/18/2022	6000025645	446030	V16416	BORDEN DAIRY		486166704	045-Deerfield ES #179155	406.33
00638805	05/18/2022	6000025647	446030	V16416	BORDEN DAIRY		486166705	047-Centerville ES #158535	530.09
00638805	05/18/2022	6000025614	446030	V16416	BORDEN DAIRY		486166707	014-Gilbert ES #16053	397.20
00638805	05/18/2022	6000025629	446030	V16416	BORDEN DAIRY		486166708	029-Gilbert MS #02954	240.72
00638805	05/18/2022	6000025613	446030	V16416	BORDEN DAIRY		486166709	013-Gilbert HS #02949	176.38
00638805	05/18/2022	6000025622	446030	V16416	BORDEN DAIRY		486335073	022-Oak Grove ES #02972	120.46
00638805	05/18/2022	6000025642	446030	V16416	BORDEN DAIRY		486335074	042-Meadow Glen ES #970605	205.41
00638805	05/18/2022	6000025643	446030	V16416	BORDEN DAIRY		486335075	043-Meadow Glen MS #978160	352.76
00638805	05/18/2022	6000025644	446030	V16416	BORDEN DAIRY		486335076	044-River Bluff HS #148842	433.54
00638805	05/18/2022	6000025620	446030	V16416	BORDEN DAIRY		486335077	020-Lexington MS #14941	84.13
00638805	05/18/2022	6000025612	446030	V16416	BORDEN DAIRY		486335078	012-Lexington ES #02956	289.02
00638805	05/18/2022	6000025619	446030	V16416	BORDEN DAIRY		486335079	019-AES #02964	60.18
00638805	05/18/2022	6000025628	446030	V16416	BORDEN DAIRY		486335080	028-Midway ES #02968	253.25
00638805	05/18/2022	6000025640	446030	V16416	BORDEN DAIRY		486335081	040-New Providence ES #20962	337.88
00638805	05/18/2022	6000025631	446030	V16416	BORDEN DAIRY		486335082	031-Lake Murray ES #14944	408.98
00638805	05/18/2022	6000025646	446030	V16416	BORDEN DAIRY		486335083	046-Beechwood MS #143304	181.15
00638805	05/18/2022	6000025641	446030	V16416	BORDEN DAIRY		486335084	041-Rocky Creek ES #21656	269.13
00638805	05/18/2022	6000025611	446030	V16416	BORDEN DAIRY		486335085	011-Lexington HS #02963	348.80
00638805	05/18/2022	6000025634	446030	V16416	BORDEN DAIRY		486335086	034-Pleasant Hill MS #19730	168.69
00638805	05/18/2022	6000025635	446030	V16416	BORDEN DAIRY		486335087	035-Pleasant Hill ES #19754	204.99
00638805	05/18/2022	6000025627	446030	V16416	BORDEN DAIRY		486335088	027-White Knoll HS #14942	409.59
00638805	05/18/2022	6000025642	446030	V16416	BORDEN DAIRY		486496246	042-Meadow Glen ES #970605	240.11
00638805	05/18/2022	6000025622	446030	V16416	BORDEN DAIRY		486496247	022-Oak Grove ES #02972	325.46

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00638805	05/18/2022	6000025625	446030	V16416	BORDEN DAIRY		486496248	025-White Knoll ES #03001	435.98
00638805	05/18/2022	6000025624	446030	V16416	BORDEN DAIRY		486496249	024-Red Bank ES #02983	265.28
00638805	05/18/2022	6000025623	446030	V16416	BORDEN DAIRY		486496250	023-Saxe Gotha ES #02999	264.67
00638805	05/18/2022	6000025638	446030	V16416	BORDEN DAIRY		486496251	038-Carolina Springs ES #20541	384.42
00638805	05/18/2022	6000025639	446030	V16416	BORDEN DAIRY		486496252	039-Forts Pond ES #20961	24.56
00638805	05/18/2022	6000025639	446030	V16416	BORDEN DAIRY		486496253	039-Forts Pond ES #20961	194.65
00638805	05/18/2022	6000025616	446030	V16416	BORDEN DAIRY		486496254	016-Pelion ES #02977	315.01
00638805	05/18/2022	6000025613	446030	V16416	BORDEN DAIRY		486496255	013-Gilbert HS #02949	192.21
00638805	05/18/2022	6000025629	446030	V16416	BORDEN DAIRY		486496256	029-Gilbert MS #02954	360.47
00638805	05/18/2022	6000025614	446030	V16416	BORDEN DAIRY		486496257	014-Gilbert ES #16053	337.38
00638805	05/18/2022	6000025647	446030	V16416	BORDEN DAIRY		486496258	047-Centerville ES #158535	384.06
00638805	05/18/2022	6000025641	446030	V16416	BORDEN DAIRY		486496259	041-Rocky Creek ES #21656	205.10
00638805	05/18/2022	6000025635	446030	V16416	BORDEN DAIRY		486496260	035-Pleasant Hill ES #19754	277.09
00638805	05/18/2022	6000025628	446030	V16416	BORDEN DAIRY		486496261	028-Midway ES #02968	277.20
00638805	05/18/2022	6000025620	446030	V16416	BORDEN DAIRY		486496262	020-Lexington MS #14941	60.18
00638805	05/18/2022	6000025616	446030	V16416	BORDEN DAIRY		4866407	016-Pelion ES #02977	219.82
00638805	05/18/2022	6000025639	446030	V16416	BORDEN DAIRY		486640730	039-Forts Pond ES #20961	36.84
00638805	05/18/2022	6000025639	446030	V16416	BORDEN DAIRY		486640731	039-Forts Pond ES #20961	170.09
00638805	05/18/2022	6000025630	446030	V16416	BORDEN DAIRY		486640733	030-Pelion MS #14943	132.64
00638805	05/18/2022	6000025615	446030	V16416	BORDEN DAIRY		486640734	015-Pelion HS #02982	144.31
00638805	05/18/2022	6000025623	446030	V16416	BORDEN DAIRY		486640735	023-Saxe Gotha ES #02999	433.54
00638805	05/18/2022	6000025626	446030	V16416	BORDEN DAIRY		486640736	026-White Knoll MS #03005	144.56
00638805	05/18/2022	6000025625	446030	V16416	BORDEN DAIRY		486640737	025-White Knoll ES #03001	157.91
00638805	05/18/2022	6000025624	446030	V16416	BORDEN DAIRY		486640738	024-Red Bank ES #02983	264.67
00638805	05/18/2022	6000025637	446030	V16416	BORDEN DAIRY		486640739	037-Carolina Springs MS #20542	377.01
00638805	05/18/2022	6000025638	446030	V16416	BORDEN DAIRY		486640740	038-Carolina Springs ES #20541	408.98
00638805	05/18/2022	6000025645	446030	V16416	BORDEN DAIRY		486640741	045-Deerfield ES #179155	356.80
00638805	05/18/2022	6000025647	446030	V16416	BORDEN DAIRY		486640742	047-Centerville ES #158535	325.89
00638805	05/18/2022	6000025614	446030	V16416	BORDEN DAIRY		486640744	014-Gilbert ES #16053	364.74
00638805	05/18/2022	6000025622	446030	V16416	BORDEN DAIRY		486802072	022-Oak Grove ES #02972	289.23
00638805	05/18/2022	6000025642	446030	V16416	BORDEN DAIRY		486802073	042-Meadow Glen ES #970605	313.18
00638805	05/18/2022	6000025643	446030	V16416	BORDEN DAIRY		486802074	043-Meadow Glen MS #978160	168.26
00638805	05/18/2022	6000025644	446030	V16416	BORDEN DAIRY		486802075	044-River Bluff HS #148842	361.08
00638805	05/18/2022	6000025620	446030	V16416	BORDEN DAIRY		486802076	020-Lexington MS #14941	108.39

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00638805	05/18/2022	6000025612	446030	V16416	BORDEN DAIRY		486802077	012-Lexington ES #02956	289.23
00638805	05/18/2022	6000025628	446030	V16416	BORDEN DAIRY		486802078	028-Midway ES #02968	277.51
00638805	05/18/2022	6000025640	446030	V16416	BORDEN DAIRY		486802079	040-New Providence ES #20962	382.73
00638805	05/18/2022	6000025631	446030	V16416	BORDEN DAIRY		486802080	031-Lake Murray ES #14944	289.23
00638805	05/18/2022	6000025646	446030	V16416	BORDEN DAIRY		486802081	046-Beechwood MS #143304	180.85
00638805	05/18/2022	6000025641	446030	V16416	BORDEN DAIRY		486802082	041-Rocky Creek ES #21656	268.83
00638805	05/18/2022	6000025611	446030	V16416	BORDEN DAIRY		486802083	011-Lexington HS #02963	228.44
00638805	05/18/2022	6000025635	446030	V16416	BORDEN DAIRY		486802084	035-Pleasant Hill ES #19754	301.65
00638805	05/18/2022	6000025634	446030	V16416	BORDEN DAIRY		486802085	034-Pleasant Hill MS #19730	132.46
00638805	05/18/2022	6000025627	446030	V16416	BORDEN DAIRY		486802086	027-White Knoll HS #14942	337.13
<b>Check Total</b>									21,517.83
00638806	05/18/2022	7860527043	466041	V13255	BSN SPORTS	P2209371	917086455	Black, White - Womens Team Per	224.70
00638806	05/18/2022	7860527043	466041	V13255	BSN SPORTS	P2209371	917086455	Freight	16.80
<b>Check Total</b>									241.50
00638807	05/18/2022	2021011239	441000	V16633	COMMITTEE FOR CHILDREN	P2211693	2033824	Second Step Grade 2 SEL Classr	409.00
00638807	05/18/2022	2021011239	441000	V16633	COMMITTEE FOR CHILDREN	P2211693	2033824	Second Step Grade 3 SEL Classr	409.00
00638807	05/18/2022	2021011239	441000	V16633	COMMITTEE FOR CHILDREN	P2211693	2033824	Second Step Grade 4 SEL Classr	439.00
00638807	05/18/2022	2021011239	441000	V16633	COMMITTEE FOR CHILDREN	P2211693	2033824	Second Step Grade 5 SEL Classr	439.00
00638807	05/18/2022	2021011239	441000	V16633	COMMITTEE FOR CHILDREN	P2211693	2033824	Grades 1-5 Second Step SEL Kit	5,847.00
<b>Check Total</b>									7,543.00
00638808	05/18/2022	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2211246	CAE22535	Maxwell House Regular Coffee	150.71
00638808	05/18/2022	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2211246	CAE22535	Maxwell House Decaf Coffee	50.24
00638808	05/18/2022	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2211246	CAE22535	Sugar	25.68
00638808	05/18/2022	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2211246	CAE22535	Sweet-N-Low	8.45
00638808	05/18/2022	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2211246	CAE22535	Splenda	33.58
<b>Check Total</b>									268.66
00638809	05/18/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211221	INV1164877	Book Pouches, 15.5 x 12.5, Bla	115.44
00638809	05/18/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211163	INV1164879	Book Pouches, Black, Set of 6	115.43
00638809	05/18/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211163	INV1164879	Jumbo Magnetic QuietShape Foam	19.51
00638809	05/18/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211163	INV1164879	Place Value: Millions to Thous	28.47
00638809	05/18/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211163	INV1164879	EAI Classroom Clocks-Demonstra	12.72

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00638809	05/18/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211164	INV1165731	Mini Math Balance with Weights	33.96
00638809	05/18/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211164	INV1165731	Mini Playing Cards	13.20
00638809	05/18/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211164	INV1165731	Shipping	9.00
00638809	05/18/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211162	INV1165732	50 Fraction Activities	11.72
00638809	05/18/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211162	INV1165732	Color Tile Fraction Puzzles Ar	25.46
00638809	05/18/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211162	INV1165732	Jumbo Magnetic Foam Base Ten	33.96
00638809	05/18/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211162	INV1165732	I Have, Has Multiplication and	7.61
00638809	05/18/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211162	INV1165732	Shipping	9.00
00638809	05/18/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211168	INV1165734	I Have Who Hae Multiplication	7.61
00638809	05/18/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211168	INV1165734	What Number Am I	8.46
00638809	05/18/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211168	INV1165734	3D Cube Models	15.95
00638809	05/18/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211168	INV1165734	Color The Fraction Puzzles	23.76
00638809	05/18/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211168	INV1165734	EAI Classroom Open Number Line	50.96
00638809	05/18/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2211168	INV1165734	EAI Classroom Open Number Line	33.11
<b>Check Total</b>									<b>575.33</b>
00638810	05/18/2022	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604927	015-Pelion HS #97542	92.00
00638810	05/18/2022	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604929	038-Carolina Springs ES #9827	97.80
00638810	05/18/2022	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604930	027-White Knoll HS #97576	54.00
00638810	05/18/2022	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604932	023-Saxe Gotha ES #97578	68.50
00638810	05/18/2022	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604934	025-White Knoll ES #97580	32.40
00638810	05/18/2022	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604936	024-Red Bank ES #97579	40.50
00638810	05/18/2022	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604938	026-White Knoll MS #97581	141.75
00638810	05/18/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604942	044-River Bluff HS #99834	182.50
00638810	05/18/2022	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604944	042-Meadow Glen ES #99835	32.40
00638810	05/18/2022	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604946	043-Meadow Glen MS #99836	92.00
00638810	05/18/2022	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604948	028-Midway ES #97582	96.75
00638810	05/18/2022	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604950	040-New Providence ES #98574	71.00
00638810	05/18/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604951	020-Lexington MS #97575	11.00
00638810	05/18/2022	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604953	012-Lexington ES #97571	40.50
00638810	05/18/2022	6000025619	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604956	019-AES #97574	14.85
00638810	05/18/2022	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604958	031-Lake Murray ES #97584	126.35
00638810	05/18/2022	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604960	046-Beechwood MS # 000002182	67.50
00638810	05/18/2022	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604961	041-Rocky Creek ES #99361	140.05
00638810	05/18/2022	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604962	014-Gilbert ES #97573	82.35

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00638810	05/18/2022	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604965	013-Gilbert HS #97585	101.25
00638810	05/18/2022	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604969	035-Pleasant Hill ES #97898	11.00
00638810	05/18/2022	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604970	045-Deerfield ES #975710258	86.55
<b>Check Total</b>									<b>1,683.00</b>
00638811	05/18/2022	1000026306	469000	V13821	EGGS UP GRILL 16	P2212094	EUG16#05.16-22	Catering for the end of the ye	1,398.60
00638811	05/18/2022	1000026306	469000	V13821	EGGS UP GRILL 16	P2212094	EUG16#05.16-22	Delivery/setup	15.00
00638811	05/18/2022	1000026306	469000	V13821	EGGS UP GRILL 16	P2212094	EUG16#05.16-22	Large Fruit tray	75.00
00638811	05/18/2022	1000026306	469000	V13821	EGGS UP GRILL 16	P2212094	EUG16#05.16-22	9% sales tax	132.62
<b>Check Total</b>									<b>1,621.22</b>
00638812	05/18/2022	1000011415	433200	Exxxxx	Employee		05.02.05.03.22	Health Science Clinics/Rotatio	6.38
00638812	05/18/2022	1000011515	433200	Exxxxx	Employee		05.02.05.03.22	Health Science Clinics/Rotatio	32.23
<b>Check Total</b>									<b>38.61</b>
00638813	05/18/2022	2042112703	441000	V15408	EMPOWERING WRITERS LLC	P2210698	141655	A Sentence A Day	325.00
00638813	05/18/2022	2042112703	441000	V15408	EMPOWERING WRITERS LLC	P2210698	141655	Kindergarten - Getting Ready t	625.00
00638813	05/18/2022	2042112703	441000	V15408	EMPOWERING WRITERS LLC	P2210698	141655	Grade 1 - Getting Ready to Wri	375.00
00638813	05/18/2022	2042112703	441000	V15408	EMPOWERING WRITERS LLC	P2210698	141655	Grade 2 Narrative Writing Guid	250.00
00638813	05/18/2022	2042112703	441000	V15408	EMPOWERING WRITERS LLC	P2210698	141655	Grade 2 Informational/Exposito	250.00
<b>Check Total</b>									<b>1,825.00</b>
00638814	05/18/2022	6000025611	441000	V01340	FASTENAL CO	P2211703	SCLEX130970	BLACK, FORK, HW 1000/CASE	189.06
00638814	05/18/2022	6000025611	441000	V01340	FASTENAL CO	P2211703	SCLEX130970	BLACK, SPOON, HW 1000/CASE	151.26
00638814	05/18/2022	6000025613	441000	V01340	FASTENAL CO	P2211712	SCLEX130976	BLACK, FORK, HW 1000/CASE	189.07
00638814	05/18/2022	6000025612	441000	V01340	FASTENAL CO	P2211715	SCLEX130977	BLACK, FORK, HW 1000/CASE	113.44
00638814	05/18/2022	6000025616	441000	V01340	FASTENAL CO	P2211745	SCLEX130990	BLACK, SPOON, HW 1000/CASE	151.26
<b>Check Total</b>									<b>794.09</b>
00638815	05/18/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2212180	ADM.1907.05.22	Fairmont Hotel, Washington DC	1,420.80
00638815	05/18/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2212180	ADM.1907.05.22	American Airlines	142.30
00638815	05/18/2022	1000022403	436000	V15897	FIRST COMMUNITY BANK	P2212180	ADM.1907.05.22	Computer Design Consulting	32.10
00638815	05/18/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2212180	ADM.1907.05.22	Walmart	41.72
00638815	05/18/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2212180	ADM.1907.05.22	Walmart	50.32
00638815	05/18/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2212180	ADM.1907.05.22	Dunkin Donut	63.94



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00638815	05/18/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2212180	ADM.1907.05.22	Lowes Foods	26.98
00638815	05/18/2022	3950021203	441000	V15897	FIRST COMMUNITY BANK	P2212180	ADM.1907.05.22	Amazon	8.65
00638815	05/18/2022	3950021203	441000	V15897	FIRST COMMUNITY BANK	P2212180	ADM.1907.05.22	Amazon	18.13
00638815	05/18/2022	3950021203	441000	V15897	FIRST COMMUNITY BANK	P2212180	ADM.1907.05.22	Amazon	12.62
00638815	05/18/2022	3950021203	441000	V15897	FIRST COMMUNITY BANK	P2212180	ADM.1907.05.22	Amazon	150.01
00638815	05/18/2022	3950021203	441000	V15897	FIRST COMMUNITY BANK	P2212180	ADM.1907.05.22	Amazon	27.77
00638815	05/18/2022	3950021203	441000	V15897	FIRST COMMUNITY BANK	P2212180	ADM.1907.05.22	Amazon	22.45
00638815	05/18/2022	3950021203	441000	V15897	FIRST COMMUNITY BANK	P2212180	ADM.1907.05.22	Amazon	218.16
00638815	05/18/2022	1000025407	441020	V15897	FIRST COMMUNITY BANK	P2212183	ADM.2087.05.22	Lowe's	31.76
00638815	05/18/2022	1000025407	441020	V15897	FIRST COMMUNITY BANK	P2212183	ADM.2087.05.22	Tri State Pump	996.76
00638815	05/18/2022	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2212181	ADM.4074.05.22	SLED	24.00
00638815	05/18/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2212181	ADM.4074.05.22	Enlows	38.76
00638815	05/18/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2212181	ADM.4074.05.22	Enlows	266.48
00638815	05/18/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2212181	ADM.4074.05.22	Walmart	19.56
00638815	05/18/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2212181	ADM.4074.05.22	Walmart	74.73
00638815	05/18/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2212181	ADM.4074.05.22	Lowes	323.19
00638815	05/18/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2212181	ADM.4074.05.22	Pltt Stop	16.76
00638815	05/18/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2212181	ADM.4074.05.22	Lowes	181.97
00638815	05/18/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2212181	ADM.4074.05.22	Office Depot	845.05
00638815	05/18/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2212181	ADM.4074.05.22	Enlows	397.93
00638815	05/18/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2212181	ADM.4074.05.22	Shell Oil	-0.17
00638815	05/18/2022	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2212178	ADM.4199.05.22	Walgreen's	6.42
00638815	05/18/2022	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2212178	ADM.4199.05.22	USPS	116.00
00638815	05/18/2022	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2212178	ADM.4199.05.22	SQ Costless Outlet	11.26
00638815	05/18/2022	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2212178	ADM.4199.05.22	SQ Costless Outlet	22.16
00638815	05/18/2022	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2212178	ADM.4199.05.22	SQ Costless Outlet	2.39
00638815	05/18/2022	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2212178	ADM.4199.05.22	Walgreen's	9.99
00638815	05/18/2022	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2212158	ADM.4496.04.22	Joint Threat Assessment Traini	275.00
00638815	05/18/2022	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2212158	ADM.4496.04.22	Credit for Assoc. of Threat As	-800.00
00638815	05/18/2022	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2212158	ADM.4496.04.22	Credit - Sheraton Orlando	-268.88
00638815	05/18/2022	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2212158	ADM.4496.04.22	Best Buy	43.86
00638815	05/18/2022	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2212158	ADM.4496.04.22	Hudson's Smoak House	37.05
00638815	05/18/2022	1000025808	464000	V15897	FIRST COMMUNITY BANK	P2212158	ADM.4496.04.22	National School Safety Confere	525.00
00638815	05/18/2022	1000025808	464000	V15897	FIRST COMMUNITY BANK	P2212158	ADM.4496.04.22	Southern Mississippi	147.00

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00638815	05/18/2022	8170025408	441000	V15897	FIRST COMMUNITY BANK	P2212158	ADM.4496.04.22	Home Depot	639.83
00638815	05/18/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212171	ADM.5196.05.22	Lowe's	22.87
00638815	05/18/2022	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2212171	ADM.5196.05.22	Lowe's	89.32
00638815	05/18/2022	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2212171	ADM.5196.05.22	SE Freight	30.63
00638815	05/18/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2212171	ADM.5196.05.22	SE Freight	30.64
00638815	05/18/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2212165	ADM.5279.05.22	Lowe's	92.48
00638815	05/18/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2212165	ADM.5279.05.22	Lowe's	67.58
00638815	05/18/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2212165	ADM.5279.05.22	CES	26.24
00638815	05/18/2022	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2212165	ADM.5279.05.22	Lowe's	100.42
00638815	05/18/2022	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2212165	ADM.5279.05.22	Lowe's	95.24
00638815	05/18/2022	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2212165	ADM.5279.05.22	Home Depot	82.04
00638815	05/18/2022	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2212165	ADM.5279.05.22	Home Depot	97.95
00638815	05/18/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212174	ADM.5287.05.22	CES	276.80
00638815	05/18/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212174	ADM.5287.05.22	CES	446.58
00638815	05/18/2022	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2212174	ADM.5287.05.22	CES	76.83
00638815	05/18/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2212166	ADM.5295.05.22	Lexington True Value	3.63
00638815	05/18/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2212166	ADM.5295.05.22	WinSupply	235.69
00638815	05/18/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2212166	ADM.5295.05.22	WinSupply	74.77
00638815	05/18/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2212166	ADM.5295.05.22	WinSupply	211.74
00638815	05/18/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2212166	ADM.5295.05.22	Ferguson	44.15
00638815	05/18/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2212166	ADM.5295.05.22	WinSupply	82.55
00638815	05/18/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2212166	ADM.5295.05.22	WinSupply	149.50
00638815	05/18/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2212166	ADM.5295.05.22	Home Depot	20.44
00638815	05/18/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2212166	ADM.5295.05.22	WinSupply	137.79
00638815	05/18/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212164	ADM.5303.05.22	Home Depot	97.81
00638815	05/18/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212164	ADM.5303.05.22	Home Depot	325.50
00638815	05/18/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2212164	ADM.5303.05.22	CE Southeast	72.77
00638815	05/18/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2212164	ADM.5303.05.22	Gateway	156.25
00638815	05/18/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2212164	ADM.5303.05.22	Lexington True Value	49.19
00638815	05/18/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2212173	ADM.5311.05.22	ADI	290.48
00638815	05/18/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2212173	ADM.5311.05.22	ADI	319.64
00638815	05/18/2022	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2212173	ADM.5311.05.22	CES	31.43
00638815	05/18/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2212179	ADM.5790.05.22	Marriott Hotel	509.25
00638815	05/18/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2212179	ADM.5790.05.22	Target	120.20

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00638815	05/18/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2212179	ADM.5790.05.22	Amazon	51.84
00638815	05/18/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2212179	ADM.5790.05.22	Canva	119.99
00638815	05/18/2022	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2212179	ADM.5790.05.22	Learning Express	638.05
00638815	05/18/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2212177	ADM.5808.05.22	Amazon	89.84
00638815	05/18/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2212177	ADM.5808.05.22	Amazon	89.84
00638815	05/18/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2212177	ADM.5808.05.22	Amazon	-89.84
00638815	05/18/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2212175	ADM.5956.05.22	USC	700.00
00638815	05/18/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2212175	ADM.5956.05.22	USC	700.00
00638815	05/18/2022	1000026405	436000	V15897	FIRST COMMUNITY BANK	P2212175	ADM.5956.05.22	POSITIVE PROMOTIONS	1,951.35
00638815	05/18/2022	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2212175	ADM.5956.05.22	SLED	260.00
00638815	05/18/2022	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2212175	ADM.5956.05.22	AZURA	118.50
00638815	05/18/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2212175	ADM.5956.05.22	AMAZON	148.15
00638815	05/18/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2212175	ADM.5956.05.22	AMAZON	15.00
00638815	05/18/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2212175	ADM.5956.05.22	AMAZON	13.90
00638815	05/18/2022	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2212175	ADM.5956.05.22	SHRM	229.00
00638815	05/18/2022	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2212175	ADM.5956.05.22	CANVA	179.28
00638815	05/18/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2212175	ADM.5956.05.22	WALMART	45.56
00638815	05/18/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2212175	ADM.5956.05.22	CHICK-FIL-A	92.44
00638815	05/18/2022	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2212176	ADM.5964.05.22	PRAXIS	180.00
<b>Check Total</b>									<b>16,221.11</b>
00638816	05/18/2022	1000022244	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2204735	374770F	Book list attached	246.49
00638816	05/18/2022	1000022244	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207982	439538C	Book list attached	535.15
00638816	05/18/2022	1000022230	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207515	441174	Books (see attached list)	5,507.02
00638816	05/18/2022	1000022230	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207515	441174	Cataloging and Processing	38.48
00638816	05/18/2022	1000022230	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207515	441174A	Books (see attached list)	798.11
00638816	05/18/2022	1000022230	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207515	441174A	Cataloging and Processing	6.11
00638816	05/18/2022	1000022230	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207515	441174B	Books (see attached list)	2,875.58
00638816	05/18/2022	1000022230	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207515	441174B	Cataloging and Processing	20.28
00638816	05/18/2022	1000011325	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208446	453869A	Books For Library	496.15
<b>Check Total</b>									<b>10,523.37</b>
00638817	05/18/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208748	6058786-2	Bostitch QuietSharp 6 Electric	100.95
00638817	05/18/2022	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209145	6064431-0	Bostitch QuietSharp 6 Electric	100.95
00638817	05/18/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210833	6092337-2	ScotchBlue MultiSurface Painte	2.89

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00638817	05/18/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210828	6092413-5	painter tape	17.33
00638817	05/18/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210948	6094068-1	Expo LowOdor Dry Erase Chisel	23.12
00638817	05/18/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210951	6094071-1	Expo LowOdor Dry Erase Chisel	23.12
00638817	05/18/2022	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211365	6116332-0	MULTIPURPOSE COPY PAPER 20# 92	1,374.31
00638817	05/18/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211674	6119047-0	Kleenex Naturals Facial Tissue	25.56
00638817	05/18/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211674	6119047-0	Lysol LemonLime Disinfecting W	57.62
00638817	05/18/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211674	6119047-0	Business Source Letter Recycle	85.93
00638817	05/18/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211674	6119047-0	PRES-a-ply Labels	9.50
00638817	05/18/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211674	6119047-0	Brown Kraft Clasp Envelope, #9	157.72
00638817	05/18/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211674	6119047-0	Sparco 5' Kids Pointed End Sci	27.67
00638817	05/18/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211674	6119047-0	Crayola Classic Washable Marke	61.95
00638817	05/18/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211674	6119047-0	SunWorks Construction Paper	101.86
00638817	05/18/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211674	6119047-0	Business Source Glue Stick - 1	42.32
00638817	05/18/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211674	6119047-0	Pilot G2 Retractable Gel Ink R	8.88
00638817	05/18/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211674	6119047-0	Integra Rubber Barrel Retracta	23.21
00638817	05/18/2022	7770027046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211726	6120173-0	Quality Park No 10 Regular Bus	72.44
00638817	05/18/2022	1000025408	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211751	6120194-0	Hammermill Premium Color 85x11	361.23
00638817	05/18/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211748	6120316-0	Post-It Tabletop Easel Pad, 20	25.98
00638817	05/18/2022	3400013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211774	6121537-0	Seventh Generation Laundry Det	35.09
00638817	05/18/2022	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211784	6121919-0	Brownline DuraFlex 14-Month Mo	4.08
00638817	05/18/2022	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211784	6121919-0	Post-itreg Super Sticky Notes	15.04
00638817	05/18/2022	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211784	6121919-0	Expo Low-Odor Dry-erase 8-Colo	5.91
00638817	05/18/2022	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211784	6121919-0	Command Large Picture Hanging	10.54
00638817	05/18/2022	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211784	6121919-0	Integra Side-Apply Correction	4.12
00638817	05/18/2022	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211784	6121919-0	BIC Refillable Mechanical Penc	13.78
00638817	05/18/2022	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211784	6121919-0	Business Source Letter Recycle	58.74
00638817	05/18/2022	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211784	6121919-1	BIC Refillable Mechanical Penc	5.91
00638817	05/18/2022	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211357	6122161-0	8.5" x 11", 92 Bright White, 2	1,374.31
00638817	05/18/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211843	6124217-0	QWIKMARK Heavy Duty Rubber Dat	11.07
00638817	05/18/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211843	6124217-0	Carter's Micropore Stamp Pad,	3.09
<b>Check Total</b>									<b>4,246.22</b>
00638818	05/18/2022	1000011224	433200	Exxxxx	Employee		03.15.05.12.22	School Errands	63.77
<b>Check Total</b>									<b>63.77</b>

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00638819	05/18/2022	6000025634	433200	Exxxxx	Employee		04.01.04.30.22	Bank Deposits	47.79
<b>Check Total</b>									47.79
00638820	05/18/2022	1000011314	434500	V12508	HEINEMANN	P2211384	7436186	Serravallo/Strategies to Go	55.00
<b>Check Total</b>									55.00
00638821	05/18/2022	7887072044	466041	V17260	HOMETOWN COLORS INC	P2211692	1351	RICHARDSON 112 TRUCKER HAT	2,246.25
<b>Check Total</b>									2,246.25
00638822	05/18/2022	1000011444	441000	V01061	J O'BRIEN CO	P2211212	209273	3/8 in Flat Tubular Breakaway	1,380.00
00638822	05/18/2022	1000011444	441000	V01061	J O'BRIEN CO	P2211212	209273	Horizontal Hang Holder Credit	925.00
00638822	05/18/2022	1000011444	441000	V01061	J O'BRIEN CO	P2211212	209273	Shipping	149.84
<b>Check Total</b>									2,454.84
00638823	05/18/2022	1000025440	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207537	88564493	NPES - Fire Extinguisher Inspe	714.00
00638823	05/18/2022	1000025435	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207537	88564507	PHES - Fire Extinguisher Inspe	980.00
00638823	05/18/2022	1000025421	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207537	88660012	LTC - Fire Extinguisher Inspe	1,078.00
00638823	05/18/2022	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207537	88663010	RBHS - Fire Extinguisher Inspe	3,094.00
00638823	05/18/2022	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207537	88663093	DM - Fire Extinguisher Inspect	364.00
<b>Check Total</b>									6,230.00
00638824	05/18/2022	7866027035	466036	V00867	JOSTENS	P2212142	117697	2021-2022 Yearbooks, All Color	8,814.00
00638824	05/18/2022	7866027035	466036	V00867	JOSTENS	P2212142	117697	Case Binding (glued)	1,710.00
00638824	05/18/2022	7866027035	466036	V00867	JOSTENS	P2212142	117697	Special Cover	180.00
00638824	05/18/2022	7866027035	466036	V00867	JOSTENS	P2212142	117697	1/2 Off Special Cover	-90.75
00638824	05/18/2022	7866027035	466036	V00867	JOSTENS	P2212142	117697	Early Bird Discount (22.0% dis	-2,334.92
00638824	05/18/2022	7866027035	466036	V00867	JOSTENS	P2212142	117697	Multi Year Discount (1.50% dis	-159.20
00638824	05/18/2022	7866027035	466036	V00867	JOSTENS	P2212142	117697	7% Tax on Total After Discount	568.34
<b>Check Total</b>									8,687.47
00638825	05/18/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209586	719930042622	Lakeshore Giant Treehouse	253.11
00638825	05/18/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209586	719930042622	Grandpas Dress Up Trunk	202.28
00638825	05/18/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209586	719930042622	3-Way Tabletop Easel	60.98
<b>Check Total</b>									516.37

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00638826	05/18/2022	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2212116	001600614	Delivery Charge	3.21
00638826	05/18/2022	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2212116	001600614	5 Gallon Water	30.46
00638826	05/18/2022	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2212116	001600614	Hot & Cold Cooler Rental	12.84
00638826	05/18/2022	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2212116	001600614	NC/SC State Property Tax	0.37
<b>Check Total</b>									46.88
00638827	05/18/2022	2301012703	431300	V16840	MAXIM HEALTHCARE SERVICES INC	P2202523	E5792860143	VIRTUAL SCHOOL TEACHER - TIANA	2,680.56
00638827	05/18/2022	2301012703	431300	V16840	MAXIM HEALTHCARE SERVICES INC	P2202524	E5792890143	VIRTUAL SCHOOL TEACHER - MARIL	2,720.00
<b>Check Total</b>									5,400.56
00638828	05/18/2022	7735019020	466041	V11389	MUSICAL INNOVATIONS	P2208496	491584	I sing because I'm Happy	60.20
00638828	05/18/2022	7735019020	466041	V11389	MUSICAL INNOVATIONS	P2208496	491584	Remember me from Coco	75.25
00638828	05/18/2022	7735019020	466041	V11389	MUSICAL INNOVATIONS	P2208496	491584	Sunday Best	82.60
00638828	05/18/2022	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2211172	D493519	Dennis Wick trumpet straight m	633.36
00638828	05/18/2022	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2211172	D493519	Dennis Wick trombone straight	924.39
<b>Check Total</b>									1,775.80
00638829	05/18/2022	1000021307	439500	V12103	PEE DEE REGIONAL EMS INC	P2211441	29275	HEARTSAVER FOR K-12 SCHOOLS eC	1,050.00
00638829	05/18/2022	1000021307	439500	V12103	PEE DEE REGIONAL EMS INC	P2211441	29275	BLS PROVIDER eCards	280.00
00638829	05/18/2022	3280011521	441000	V12103	PEE DEE REGIONAL EMS INC	P2212073	29345	AHA BLS CARDS FOR LTC STUDENTS	252.00
<b>Check Total</b>									1,582.00
00638830	05/18/2022	1000014144	441000	V00103	PINE PRESS OF LEXINGTON INC	P2208174	135052	RBHS- Dance Program Booklet- D	195.30
00638830	05/18/2022	1000014144	441000	V00103	PINE PRESS OF LEXINGTON INC	P2208174	135052	RBHS- Dance Program Booklet- D	320.10
<b>Check Total</b>									515.40
00638831	05/18/2022	2180012603	439501	V14709	PROCARE THERAPY INC	P2203189	20392583	Speech Language Therapy Servic	2,184.00
<b>Check Total</b>									2,184.00
00638832	05/18/2022	7749027044	466099	V01112	RHODES GRADUATION SERVICES INC	P2210009	17713288	"We The People" Championship R	1,000.00
00638832	05/18/2022	7825027044	466099	V01112	RHODES GRADUATION SERVICES INC	P2210009	17713288	"We The People" Championship R	5,794.74
00638832	05/18/2022	7881027044	466099	V01112	RHODES GRADUATION SERVICES INC	P2210009	17713288	"We The People" Championship R	1,000.00
00638832	05/18/2022	1000014411	441000	V01112	RHODES GRADUATION SERVICES INC	P2208087	17713427	Custom Class of 2022 IB Stoles	821.76
00638832	05/18/2022	1000014411	441000	V01112	RHODES GRADUATION SERVICES INC	P2208087	17713427	Custom Class of 2023 IB Stoles	821.76

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<b>Check Total</b>									9,438.26
00638833	05/18/2022	6000025614	433200	Exxxxx	Employee		04.01.04.29.22	FC Bank	45.75
<b>Check Total</b>									45.75
00638834	05/18/2022	1000023344	464000	V00340	ROTARY CLUB OF LEXINGTON	P2200483	6526	████████ Quarterly Dues	125.00
00638834	05/18/2022	1000023344	464000	V00340	ROTARY CLUB OF LEXINGTON	P2200483	6526	████████ Quarterly Dues	180.00
00638834	05/18/2022	1000023344	464000	V00340	ROTARY CLUB OF LEXINGTON	P2200483	6526	████████ Quarterly Dues	180.00
<b>Check Total</b>									485.00
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206213	0006146228	Sense of Place Refrigerator	19.04
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206213	0006146228	Sense of Place Fireplace	32.72
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206213	0006146228	Carolina Block Storage Organiz	51.16
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206213	0006146228	Block labels-85 Dark Brown, Sd	1.19
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206213	0006146228	Unit Blocks-Basic Classroom Se	19.04
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206213	0006146228	Birch Plywood Carolina Double-	31.53
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206213	0006146228	Birch Plywood Wooden Carolina	29.75
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206213	0006146228	Sense of Place Farmhouse Table	48.07
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206213	0006146228	Birch Plywood Carolina 30" 5-C	17.85
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206213	0006146228	Carolina 3 Shelf Storage	18.80
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206213	0006146228	Wooden Doll Bed with Bedding	5.94
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206213	0006146228	Wooden High Chair for Dolls	5.95
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206213	0006146228	Sense of Place Blue leaf Carpe	17.61
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206213	0006146228	Clear Storage Bins - Set of 20	10.95
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206213	0006146228	Clear Storage Bins - Set of 5	2.73
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206213	0006146228	Clear Storage Bin Lid	4.39
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206213	0006146228	Smart Toss	3.86
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206213	0006146228	Block Play Family Play Set - H	1.67
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206213	0006146228	Block Play Family Play Set - A	1.66
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206213	0006146228	Community Preschool Polyester	6.60
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206213	0006146228	Fold and Go Mini Barn	3.27
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206563	0006160043	Sense of Place Refrigerator	17.85
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206563	0006160043	Sense of Place Kitchen Island	31.23
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206563	0006160043	Sense of Place Kitchen Island	10.71
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206563	0006160043	Sense of Place Armoire	26.53

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00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206563	0006160043	Sense of Place Rectangular Sto	5.95
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206563	0006160043	Farmer's Market Color Sorting	2.56
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206563	0006160043	Counting Cans	3.15
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206563	0006160043	Sense of Place 30" Compartment	20.58
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206563	0006160043	Carolina 5-Shelf Book Display	10.11
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206563	0006160043	Writing Center	28.56
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206563	0006160043	Carolina Block Storage organiz	25.58
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206563	0006160043	Block Labels-85 Dark Brown, Ad	1.19
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206563	0006160043	Unit Blocks-Basic Classroom Se	17.85
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206563	0006160043	Sense of Place Highland Stripe	17.61
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206213	0006206863	Sense of Place Range and Sink	28.32
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206213	0006206863	Sense of Place Tan Vinyl Couch	17.85
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206213	0006206863	Sense of Place Tan Vinyl Chair	12.49
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206213	0006206863	Baltic Birch Wood Carolina Lar	14.87
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206213	0006206863	Block Play Family Play Set - C	1.60
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206213	0006206863	Block Play Family Play Set - A	1.61
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206563	0006206873	Sense of Place Range and Sink	28.32
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206563	0006206873	Sense of Place Tan Vinyl Couch	17.85
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206563	0006206873	Sense of Place Tan Vinyl Chair	12.49
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206563	0006206873	Nature Inspired carpet-Navy-4'	13.08
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206293	0006238150	Sense of Place Range and Sink	28.32
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206293	0006238150	Sense of Place Tan Vinyl Couch	17.85
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206293	0006238150	Sense of Place Tan Vinyl Chair	12.49
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210167	0006238905	Carolina 3-Shelf Storage	18.80
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210167	0006238905	Sense of Place Curio Storage	28.26
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210167	0006238905	Carolina Market	15.47
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210167	0006238905	Sense of Place Fireplace	32.72
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210167	0006238905	Carolina Book Display	13.45
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210167	0006238905	Storage Bins with Lids, Set of	14.50
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210167	0006238905	Washable Woven Plastic Wicker	2.49
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210267	0006239030	Royal Reading/Writing Center	27.96
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210169	0006242854	Wooden High Chair for Dolls	4.76
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210169	0006242854	Pretend Play Stainless Steel K	3.45
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210169	0006242854	Lil' Chefs Kitchen Set	1.96



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00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210169	0006242854	Kaplan Pretend Foods Condiment	2.08
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210169	0006242854	Pretend Play Healthy Eating Fo	3.09
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210169	0006242854	Super Wheels Combo - Set of 4	3.68
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210169	0006242854	Vinyl Career Figures - Set of	4.52
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210169	0006242854	Community Buildings	4.76
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210714	0006248589	Soft Durable Comfort Pillow fo	4.76
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210714	0006248589	Carolina 10 - Storage Locker	67.82
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210714	0006248589	Soft Durable Comfort Pillow fo	4.76
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210714	0006248589	Tiered Puppet Stand	1.19
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210714	0006248589	Mini Wheels Combo-Set of 3 Tru	1.90
00638839	05/18/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210714	0006248589	The Big Tape	0.65
00638839	05/18/2022	1000011338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210479	00770992	JUMBI JAM Blue Steel Drum Case	62.93
00638839	05/18/2022	1000011338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210479	00770992	Shipping Charges	5.03
00638839	05/18/2022	1000025421	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209832	05551051	TORK TJ0922A JUMBO ROLL TP	35.70
00638839	05/18/2022	1000025421	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209832	05569243	TORK MB540A MULTIFOLD PAPER TO	21.49
00638839	05/18/2022	1000025421	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209832	05569243	TORK 120932 CENTER PULL PAPER	35.00
00638839	05/18/2022	1000026405	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209631	06912618	THROW KINDNESS AROUND LIKE CON	3.66
00638839	05/18/2022	1000026405	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209631	06912618	PROUD OF THE WORK WE DO & THE	5.06
00638839	05/18/2022	1000026405	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209631	06912618	KINDNESS MATTERS ADULT SMALL T	0.69
00638839	05/18/2022	1000026405	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209631	06912618	KINDNESS MATTERS ADULT MEDIUM	4.20
00638839	05/18/2022	1000026405	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209631	06912618	KINDNESS MATTERS ADULT LARGE T	3.50
00638839	05/18/2022	1000026405	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209631	06912618	KINDNESS MATTERS ADULT XLARGE	4.89
00638839	05/18/2022	1000026405	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209631	06912618	KINDNESS MATTERS ADULT 2XLARGE	3.36
00638839	05/18/2022	1000026405	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209631	06912618	SHIPPING CHARGES	2.92
00638839	05/18/2022	3280011521	439500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211066	100526	VOUCHER ORDER FORM FOR SC NURS	147.00
00638839	05/18/2022	2200012903	434512	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204583	1014	Littera Academic Support Platf	1,260.00
00638839	05/18/2022	2200022403	431212	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204583	1014	Training Days provided. Octobe	350.00
00638839	05/18/2022	2200012903	434512	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204583	1014	Teachers College Readers and W	262.50
00638839	05/18/2022	2200012903	434512	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204583	1014	Littera Academic Support Platf	262.50
00638839	05/18/2022	2200012903	434512	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204583	1014	Platform Implementation and Tr	140.00
00638839	05/18/2022	2200012903	434512	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204583	1014	Teacher College Readers and Wr	1,260.00
00638839	05/18/2022	7714027021	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211260	10387	VOUCHER GED Ready Vouchers	28.00
00638839	05/18/2022	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202975	10590635	Shipping	0.71
00638839	05/18/2022	1000022211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207647	11326907	AASL Standards Poster	1.13

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00638839	05/18/2022	1000022211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207647	11326907	2022 National Library Week Boo	0.57
00638839	05/18/2022	1000022211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207647	11326907	2022 National Library Week Pos	1.01
00638839	05/18/2022	1000022211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207647	11326907	Women's History Poster	1.13
00638839	05/18/2022	1000022211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207647	11326907	Women's History Bookmark	0.57
00638839	05/18/2022	1000022211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207647	11326907	Celebrate Black History Bookma	0.57
00638839	05/18/2022	1000022211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207647	11326907	Latino Heritage Bookmark	0.56
00638839	05/18/2022	1000022211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207647	11326907	Latino Heritage Poster	1.14
00638839	05/18/2022	1000022211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207647	11326907	I Love My Library Pen	8.82
00638839	05/18/2022	1000022211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207647	11326907	Because Leaders Banner	2.46
00638839	05/18/2022	1000022211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207647	11326907	Because Fake News Banner	2.45
00638839	05/18/2022	1000022211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207647	11326907	Because Access Banner	2.46
00638839	05/18/2022	1000022211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207647	11326907	Check This Out! A Coloring Boo	20.16
00638839	05/18/2022	1000022211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207647	11326907	Shipping	5.14
00638839	05/18/2022	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207786	115	LABCOATS UNISEX STYLE WHITE NO	17.50
00638839	05/18/2022	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207786	115	TSHIRTS LOGO LEFT CHEST	3.64
00638839	05/18/2022	1000014144	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208532	1267	Mallet Repair	21.00
00638839	05/18/2022	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208961	12990418	Shipping at 12%	3.01
00638839	05/18/2022	3560022321	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208939	1410690455	Freight	1.66
00638839	05/18/2022	7843019043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209933	141340	Dynamic Discs Blank Prime Burs	15.40
00638839	05/18/2022	7843019043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209933	141340	Dynamic Discs Blank Lucid Evad	6.65
00638839	05/18/2022	7843019043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209933	141340	Latitude 64 Blank Zero Medium	19.60
00638839	05/18/2022	7843019043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209933	141340	Latitude 64 Blank Opto Diamond	6.65
00638839	05/18/2022	7843019043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209933	141340	FS Classic/Zero/BT/PB Moonshin	1.66
00638839	05/18/2022	7843019043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209933	141340	FS Prime/Retro/Origio Midrange	0.27
00638839	05/18/2022	7843019043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209933	141340	FS Lucid/Opto/VIP/BioFuzion Dr	1.82
00638839	05/18/2022	7843019043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209933	141340	Shipping	2.18
00638839	05/18/2022	3280011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205894	16N7182392	LEVEL 1 TEACHER RESOURCE	11.90
00638839	05/18/2022	3280011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205894	16N7182392	LEVEL 2 TEACHER RESOURCE	11.90
00638839	05/18/2022	3280011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205894	16N7182392	SHIPPING CHARGE	7.43
00638839	05/18/2022	7743019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210284	179124	Shipping	2.60
00638839	05/18/2022	7743019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210284	179124	Shipping	6.61
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209444	185198	Shipping	2.44
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209446	185262	Shipping	2.44
00638839	05/18/2022	7901027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211077	18542521	DELIVERY	3.50

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00638839	05/18/2022	1000011131	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209846	20582.00	DRY ERASE POCKETS-NEON ASST	3.00
00638839	05/18/2022	1000022231	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209846	20582.00	TREX TAPE	0.85
00638839	05/18/2022	1000011331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209846	20582.00	DRY ERASE POCKETS-NEON ASST	10.39
00638839	05/18/2022	1000011231	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209846	20582.00	DRY ERASE POCKETS-NEON ASST	1.36
00638839	05/18/2022	1000011231	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209846	20582.00	TOP LOADING SHEET PROTECTORS	4.34
00638839	05/18/2022	2021018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210422	20614.00	Ticonderoga Compass/Gold Penci	4.84
00638839	05/18/2022	2021018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210422	20614.00	Crayola Dough Classpack, 3 oz.	20.99
00638839	05/18/2022	1000021211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210140	20669	College Admissions	3.43
00638839	05/18/2022	1000021211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210140	20669	Shipping	2.34
00638839	05/18/2022	1000021211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210140	20669	Mental Health Awareness Rack C	13.93
00638839	05/18/2022	1000021211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210140	20669	FAFSA Brochures	5.14
00638839	05/18/2022	1000021211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210140	20669	Scholarships	3.43
00638839	05/18/2022	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210355	21604.00	Color Cubed Strategy Game	1.27
00638839	05/18/2022	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210355	21604.00	Quadrillion Game	1.77
00638839	05/18/2022	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210355	21604.00	iTrax Critical Thinking Game	1.44
00638839	05/18/2022	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210355	21604.00	Fraction Fun Flash Cards	0.53
00638839	05/18/2022	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210355	21604.00	Brain Builders	1.12
00638839	05/18/2022	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210355	21604.00	Interlock	1.44
00638839	05/18/2022	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210355	21604.00	Life Cycle Rummy	0.37
00638839	05/18/2022	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210355	21604.00	Math Mysteries	0.82
00638839	05/18/2022	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210355	21604.00	Mini Mysteries	1.44
00638839	05/18/2022	1000011339	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208906	22532	Shipping	2.93
00638839	05/18/2022	1000011339	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209112	22627	Shipping	4.29
00638839	05/18/2022	1000021216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210873	22643.00	composition books	2.47
00638839	05/18/2022	1000021216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210873	22643.00	crayons (16)	2.76
00638839	05/18/2022	1000021216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210873	22643.00	purple felt pens (office)	0.32
00638839	05/18/2022	1000021216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210873	22643.00	paper fasteners	0.08
00638839	05/18/2022	1000021216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210873	22643.00	medium tubs for teachers	1.98
00638839	05/18/2022	1000021216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210873	22643.00	jumbo craft sticks	0.60
00638839	05/18/2022	1000021216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210873	22643.00	brown paper bag (3 lb. bag)	1.39
00638839	05/18/2022	1000021216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210873	22643.00	wiggly eyes cluster case	0.72
00638839	05/18/2022	1000021216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210873	22643.00	motivational sticker book	0.33
00638839	05/18/2022	1000021216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210873	22643.00	chenille stem class packs (reg	1.11
00638839	05/18/2022	1000021216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210873	22643.00	drawstring bags (blue)	0.16

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00638839	05/18/2022	1000021216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210873	22643.00	pencil sharpener (24)	0.22
00638839	05/18/2022	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210807	22646.00	Yahtzee	0.97
00638839	05/18/2022	7743019022	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211056	22650.00	Pacon Cardstock Ivory	1.98
00638839	05/18/2022	1000025415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210472	265119	KEYS F118	2.95
00638839	05/18/2022	1000025415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210472	265119	SHIPPING	0.35
00638839	05/18/2022	7843027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209181	268758	RIGHT HAND ARROW REST	3.36
00638839	05/18/2022	7843027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209181	268758	LEFT HAND ARROW REST	3.36
00638839	05/18/2022	7843027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209181	268758	MORRELL DOUBLE SIDED TARGET CO	5.32
00638839	05/18/2022	7843027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209181	268758	EASTON ARROWS	13.02
00638839	05/18/2022	7932027038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209453	268827	EASTON 1820 Aluminum 5 dzn	13.02
00638839	05/18/2022	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210125	2933155	Shipping	87.91
00638839	05/18/2022	2372212939	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210269	33319	Shipping and Handling	5.08
00638839	05/18/2022	1000014803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207745	364026694	shipping	0.21
00638839	05/18/2022	1000014803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207745	364026694	handling	0.07
00638839	05/18/2022	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210476	364192160	Shipping	1.19
00638839	05/18/2022	7887091011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210550	36445	Shooting shirts	59.22
00638839	05/18/2022	7887091011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210550	36445	shipping	2.10
00638839	05/18/2022	7811027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211308	3843	PARTIAL PAYMENT WITH CHECK 636	-99.75
00638839	05/18/2022	1000012903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210065	38757	Shipping	7.53
00638839	05/18/2022	1000011214	436000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210011	390483	Parent Pick Up Tags	107.80
00638839	05/18/2022	1000011214	436000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210011	390483	Backpack Tags - Quantity 1000	38.50
00638839	05/18/2022	2200021307	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204237	40279	SNAP HEALTH CENTER SOFTWARE CL	191.10
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210400	450129	Shipping	2.77
00638839	05/18/2022	1000021335	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209657	5074489	Ziplock, sandwich bag, 6-1/2"	2.25
00638839	05/18/2022	1000022230	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210753	600873	Brodart Standard-Size Book Sup	0.48
00638839	05/18/2022	1000011324	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211277	6253	SnapWords List A Pocket Chart	5.03
00638839	05/18/2022	1000011324	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211277	6253	SnapWords List B Pocket Chart	5.02
00638839	05/18/2022	1000011324	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211277	6253	Shipping and Handling	2.82
00638839	05/18/2022	1000011324	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211277	6253	The Complete Sight Words in Se	5.59
00638839	05/18/2022	1000011324	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211277	6253	Snapwords 306 Pocket Chart Car	12.59
00638839	05/18/2022	7811027044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210780	63379	Ladies' Official DECA Blazer	16.80
00638839	05/18/2022	7811027044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210780	63379	Ladies' Official DECA Blazer	16.80
00638839	05/18/2022	7811027044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210780	63379	Men's Official DECA Blazer	5.60
00638839	05/18/2022	7811027044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210780	63379	Men's Official DECA Blazer	11.20

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00638839	05/18/2022	7811027044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210780	63379	Shipping	0.64
00638839	05/18/2022	1000025446	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660086927	BMS-Monthly Water Treatment Se	5.60
00638839	05/18/2022	1000025446	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660086929	BMS-Monthly Water Treatment Se	5.60
00638839	05/18/2022	2022011225	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208947	7425226	Benchmark Assessmnt System 2,	63.00
00638839	05/18/2022	2022011225	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208947	7425226	Shipping	6.30
00638839	05/18/2022	2021022414	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209449	7427025	Shipping and Handling	0.49
00638839	05/18/2022	2021022414	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209449	7427025	Scoggin/Trusting Readers PD Bo	1.68
00638839	05/18/2022	2021011216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210112	7427716	978-0-325-07433-7 Serravallo/R	2.73
00638839	05/18/2022	2021011216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210112	7427716	978-0-325-07822-9 Serravallo/W	19.11
00638839	05/18/2022	2021011216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210112	7427716	978-0-325-07770-3 Fountas/Benc	94.50
00638839	05/18/2022	2021011216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210112	7427716	shipping	11.63
00638839	05/18/2022	2022022303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210092	7427803	978-0-325-09233-1	8.26
00638839	05/18/2022	2022022303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210092	7427803	Shipping	0.83
00638839	05/18/2022	3971022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210915	7431354	SERRAVALLO /TEACH GUIDE READ C	51.45
00638839	05/18/2022	3971022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210915	7431354	Shipping	5.15
00638839	05/18/2022	3290011527	454500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208232	84618	Crio DFX-PRT-C 8432WT 11 X 17	668.15
00638839	05/18/2022	3290011527	454500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208232	84618	16 x 20 Hotronix Fusion with D	180.25
00638839	05/18/2022	7713019022	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209239	8807948678	Live material ship	1.17
00638839	05/18/2022	7981027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208581	90939	NAME TAGS	8.78
00638839	05/18/2022	7981027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208581	90939	SHIPPING	1.33
00638839	05/18/2022	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210268	91200	Strategies that Work 3rd Editi	69.16
00638839	05/18/2022	7887091044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203094	916298704	FREIGHT- HOWE	3.15
00638839	05/18/2022	7887079011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209267	916485379	shipping	3.70
00638839	05/18/2022	7887079011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202485	916542672	shipping	29.75
00638839	05/18/2022	7802072046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202016	916703952	Freight	0.89
00638839	05/18/2022	1000021207	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211488	ADM.2079.04.22	THINGS REMEMBERED	6.74
00638839	05/18/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211100	BDKSUB22044293	BDK - ADDED SERVICES:BDK - ADD	65.84
00638839	05/18/2022	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200304	D3149	Palette 3 Pro	48.93
00638839	05/18/2022	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200304	D3149	Shipping Charge	1.29
00638839	05/18/2022	1000023323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210532	I0185633	Behavior Interventions:	11.17
00638839	05/18/2022	1000023323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210532	I0185633	shipping: 8%	0.89
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209450	I228773	Shipping	0.21
00638839	05/18/2022	1000011324	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210006	ID79875	HP Toner	14.97
00638839	05/18/2022	1000011322	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209974	ID79878	HP 30X (CF230X) Black Original	8.67

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00638839	05/18/2022	1000023339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209883	ID79908	HP508A Black Original LaserJet	13.00
00638839	05/18/2022	1000023339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209883	ID79908	HP508A Cyan Original LaserJet	16.29
00638839	05/18/2022	1000023339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209883	ID79908	HP508A Yellow Original LaserJe	16.30
00638839	05/18/2022	1000023339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209883	ID79908	HP508A Magenta Original LaserJ	40.74
00638839	05/18/2022	1000023339	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209883	ID79908	HP58X Toner Cartridge Black La	13.54
00638839	05/18/2022	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2208972	ID79918	HP Toner Collection Unit (54,0	6.10
00638839	05/18/2022	1000023202	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210470	ID80321	HP 508A (CF360A) Black Origina	6.50
00638839	05/18/2022	1000023202	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210470	ID80321	HP 655A (CF453A) Toner Cartrid	11.61
00638839	05/18/2022	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210654	ID80561	HP 414A Black Toner Cartridge	10.44
00638839	05/18/2022	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210654	ID80561	HP 414A Cyan Toner Cartridge	6.75
00638839	05/18/2022	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210654	ID80561	HP 414A Yellow Toner Cartridge	6.75
00638839	05/18/2022	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210654	ID80561	HP 414A Magenta Toner Cartridg	6.76
00638839	05/18/2022	1000025507	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210382	ID80567	CF226A Toner Cartridge	19.40
00638839	05/18/2022	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210362	ID80689	HP 83X - High Yield - black	14.83
00638839	05/18/2022	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210362	ID80689	HP 58A - Black	12.20
00638839	05/18/2022	1000025204	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211049	ID81026	HP58A Toner Cartridge, black,	25.87
00638839	05/18/2022	1000025204	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211049	ID81026	HP 26A Black original LaserJet	29.09
00638839	05/18/2022	1000025204	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211049	ID81026	HP 78A Black Original LaserJet	6.63
00638839	05/18/2022	1000025204	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211049	ID81026	HP410A Cyan LaserJet tone cart	4.66
00638839	05/18/2022	1000025204	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211049	ID81026	HP410A Yellow LaserJet toner c	4.65
00638839	05/18/2022	1000026306	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210855	ID81035	Toner-Cyan	9.31
00638839	05/18/2022	1000026306	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210855	ID81035	Toner-Yellow	4.66
00638839	05/18/2022	1000026306	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210855	ID81035	Toner-Magenta	13.96
00638839	05/18/2022	1000026306	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210855	ID81035	Toner-Black	18.05
00638839	05/18/2022	1000014411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211045	ID81206	HP 414A Black Toner Cartridge	26.09
00638839	05/18/2022	1000014411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211045	ID81206	HP 414A Cyan Toner Cartridge	33.77
00638839	05/18/2022	1000014411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211045	ID81206	HP 414A Yellow Toner Cartridge	33.77
00638839	05/18/2022	1000014411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211045	ID81206	HP 414A Magenta Toner Cartridg	33.77
00638839	05/18/2022	1000011413	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211280	ID81236	HP CE505D Toner Cartridge	20.27
00638839	05/18/2022	1000021313	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211194	IN0793336	Therma Kool Covers - 6 x 10	4.62
00638839	05/18/2022	1000021313	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211194	IN0793336	Aloe Vera	0.49
00638839	05/18/2022	1000021313	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211194	IN0793336	Clear Tape (12/Rolls)	0.83
00638839	05/18/2022	1000021313	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211194	IN0793336	Transcend Glucose Gel	1.23
00638839	05/18/2022	1000021313	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211194	IN0793336	Emergency Eye Wash	1.81

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00638839	05/18/2022	1000014411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209278	INV-000354	Shipping	5.68
00638839	05/18/2022	7743019042	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211110	INV012356	YELLOW-Communication Folder	20.30
00638839	05/18/2022	7743019042	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211110	INV012356	METALLIC VIOLET-Communication	10.15
00638839	05/18/2022	7743019042	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211110	INV012356	METALLIC BLUE-Communication Fo	6.09
00638839	05/18/2022	7743019042	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211110	INV012356	POWDER BLUE-Communication Fold	22.84
00638839	05/18/2022	7743019042	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211110	INV012356	GREEN-Communication Folder	17.76
00638839	05/18/2022	7743019042	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211110	INV012356	WHITE-Communication Folder	5.08
00638839	05/18/2022	7743019042	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211110	INV012356	RED-Communication Folder	15.22
00638839	05/18/2022	7743019042	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211110	INV012356	METALLIC GOLD-Communication Fo	6.09
00638839	05/18/2022	7743019042	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211110	INV012356	METALLIC Maroon-Communication	20.30
00638839	05/18/2022	1000011214	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211261	INV012892	Custom Red Communication Folde	14.54
00638839	05/18/2022	1000023314	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211261	INV012892	Custom Red Communication Folde	90.67
00638839	05/18/2022	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210563	INV1124164.1	Shipping	0.70
00638839	05/18/2022	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210563	INV1124164.1	Marimba One Double Helix DHB5	6.01
00638839	05/18/2022	1000011411	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210563	INV1124164.1	14" Remo Suede Emperor Crimplo	6.15
00638839	05/18/2022	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210563	INV1124164.1	Marimba One Double Helix DHB6	3.01
00638839	05/18/2022	1000011411	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210563	INV1124164.1	13" Remo Suede Emperor Crimplo	5.86
00638839	05/18/2022	1000011411	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210563	INV1124164.1	10" Remo Suede Emperor Crimplo	5.30
00638839	05/18/2022	1000011411	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210563	INV1124164.1	12" Remo Suede Emperor Crimplo	5.59
00638839	05/18/2022	1000011411	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210563	INV1124164.1	06" Remo Suede Emperor Crimplo	4.62
00638839	05/18/2022	1000011241	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209523	INV1161175	Quiet Shape Foam Student Erase	0.92
00638839	05/18/2022	1000011241	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209523	INV1161175	Plus-Plus 300 Piece Set	1.19
00638839	05/18/2022	1000011341	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210027	INV1161176	Magnetic Quiet Shape Foam Lett	1.61
00638839	05/18/2022	1000011341	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210027	INV1161176	Quietshape Foam Double Sided M	1.04
00638839	05/18/2022	1000011341	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210027	INV1161176	Magnetic Marker Boards Kit	9.10
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210097	INV1161177	Math Standards Game-Grade 2: D	0.74
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210097	INV1161177	Time Timer 8"	2.14
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210097	INV1161177	50 Money Activitites	0.82
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210097	INV1161177	Sensational Math Subitizing Ac	0.75
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210097	INV1161177	Student Beadstring 1-100; Set	5.88
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210097	INV1161177	50 Bead String Activities	0.82
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210097	INV1161177	50 Pattern Block Activities	0.82
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210097	INV1161177	Build & Solve Pattern Blocks A	1.40
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210097	INV1161177	Ten Frames 1-50 Cards	0.40

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00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209419	INV1164285	School To Home Kits, Grades 4-	35.64
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211166	INV1164286	Division Dominoes	0.73
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211166	INV1164286	I Have, Who Has? Math Game, Gr	3.39
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211166	INV1164286	Decimal Match Games: Grades 5-	1.78
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211166	INV1164286	50 Playing card Activities	0.83
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211166	INV1164286	Build & Solve Fraction Circles	5.24
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211166	INV1164286	Area & Perimeter Dominoes	1.00
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211166	INV1164286	Parts of a Whole Playing Cards	0.35
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211166	INV1164286	Geometry Match Games, Grades 4	1.78
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211166	INV1164286	Volume Measurement Dominoes	1.01
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211166	INV1164286	24 Game Tournament Kit	5.23
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211166	INV1164286	Math Fact-Oh!	1.40
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211166	INV1164286	Tri-Facta Multiplication and D	1.60
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211166	INV1164286	Multiplication Visual Model Ma	1.79
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211166	INV1164286	PEMDice Order of Operations	0.79
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209438	INV1164287	School To Home Kits, 4-5	35.64
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210998	INV1164338	Magnetic Ten Frames Dry-Erase	7.73
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210998	INV1164338	Jumbo QuietShape Foam Dice-Set	2.62
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210998	INV1164338	Magnetic QuietShape Foam 3"	1.13
00638839	05/18/2022	2022011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210998	INV1164338	Double-Six Dominoes: Wood, Col	1.12
00638839	05/18/2022	2250012703	441001	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211167	INV1164339	Unifix Cubes-Set of 100	23.20
00638839	05/18/2022	2250012703	441001	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211167	INV1164339	Two-Color Counters: Red/Yello	3.21
00638839	05/18/2022	2250012703	441001	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211167	INV1164339	Double-Sided Dry Erase Number	4.73
00638839	05/18/2022	2250012703	441001	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211167	INV1164339	Dice: Red/Green/White -Set of	1.28
00638839	05/18/2022	2250012703	441001	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211167	INV1164339	Color Tiles: Plastic - Set of	4.93
00638839	05/18/2022	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209514	INV1164494	Magnetic QuietShape Foam Algeb	1.25
00638839	05/18/2022	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209514	INV1164494	Algebra Tiles: classroom set f	17.30
00638839	05/18/2022	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209514	INV1164494	Color Tiles: Plastic, set of 4	2.02
00638839	05/18/2022	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209514	INV1164494	Double-sided Centimeter Dry-er	78.67
00638839	05/18/2022	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209514	INV1164494	Jumbo Magnetic X-Y Coordinate	14.10
00638839	05/18/2022	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209514	INV1164494	Counters, two-color: Two-color	13.48
00638839	05/18/2022	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209514	INV1164494	Cubes: 1 cm, plastic, bucket o	1.08
00638839	05/18/2022	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209514	INV1164494	Cubes: 1 inch plain wooden cub	3.39
00638839	05/18/2022	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209514	INV1164494	Fraction Tiles: Each student s	11.11



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00638839	05/18/2022	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209514	INV1164494	Folding GeoShapes: Set of tran	20.41
00638839	05/18/2022	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209514	INV1164494	Relational Geometric Solids se	14.73
00638839	05/18/2022	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209514	INV1164494	Dot Dice: set of 144 in storag	3.44
00638839	05/18/2022	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209514	INV1164494	Dry erase open number lines se	8.61
00638839	05/18/2022	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209514	INV1164494	Classroom Measurement Kit: Inc	54.17
00638839	05/18/2022	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209514	INV1164494	Spinners: Includes 5 each: 3-c	1.13
00638839	05/18/2022	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209514	INV1164494	Giant face Playing Cards: six	3.40
00638839	05/18/2022	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209514	INV1164494	Unifix Cubes - Set of 500 in 1	14.95
00638839	05/18/2022	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209514	INV1164494	Magnetic Jumbo Foam Counters:	3.94
00638839	05/18/2022	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209514	INV1164494	Operation Dice: Set of six inc	7.16
00638839	05/18/2022	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209514	INV1164494	Folding Nets: Set of 11 includ	61.08
00638839	05/18/2022	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209514	INV1164494	Jumbo Magnetic 2D Shapes: Set	14.45
00638839	05/18/2022	1000011320	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209514	INV1164494	6" Shatter Proof Ruler: C	2.61
00638839	05/18/2022	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210275	INV30832	RAPTOR STUDENT TARDY PASS NON	35.00
00638839	05/18/2022	7887091044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207752	INV50375	SHOULDER PADS - MAVERICK MS EK	91.70
00638839	05/18/2022	7887091044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207752	INV50375	FEDEX GROUND	1.75
00638839	05/18/2022	7802070027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209108	INV72738	6" letter WK Varsity Navy Chen	40.32
00638839	05/18/2022	7802070027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209108	INV72738	freight	1.94
00638839	05/18/2022	1000021211	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209059	INV895695	Eurotech Task Chair	62.65
00638839	05/18/2022	6000025637	446000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210345	INVE0017600631	FRUIT PUNCH POLAR BLAST BAR	0.67
00638839	05/18/2022	6000025637	446000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210345	INVE0017600631	CHOCOLATE SCOOTER BAR	1.68
00638839	05/18/2022	6000025637	446000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210345	INVE0017600631	STRAWBERRY SCOOTER BAR	5.03
00638839	05/18/2022	6000025637	446000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210345	INVE0017600631	FUDGE-O BAR	0.67
00638839	05/18/2022	6000025637	446000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210345	INVE0017600631	CRAZY CONE	3.08
00638839	05/18/2022	6000025637	446000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210345	INVE0017600631	COOKIES & CREAM CONE	3.85
00638839	05/18/2022	6000025637	446000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210345	INVE0017600631	VANILLA SANDWICH	1.60
00638839	05/18/2022	6000025637	446000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210345	INVE0017600631	COOKIES & CREAM SANDWICH	3.22
00638839	05/18/2022	6000025637	446000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210345	INVE0017600631	BROWNIE BATTER SANDWICH	0.81
00638839	05/18/2022	6000025637	446000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210345	INVE0017600631	BIRTHDAY CAKE YOGURT CUP	3.77
00638839	05/18/2022	6000025637	446000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210345	INVE0017600631	COTTON CANDY CUP	1.89
00638839	05/18/2022	6000025637	446000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210345	INVE0017600631	CHOCOLATE SUNDAE CUP	0.94
00638839	05/18/2022	6000025637	446000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210345	INVE0017600631	COTTON CANDY TWISTER	2.62
00638839	05/18/2022	6000025637	446000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210345	INVE0017600631	SOUR BLUE RASPBERRY TWISTER	0.66
00638839	05/18/2022	2710021303	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202647	INVUS154647	PSNI Nursing: 7% Fee - January	542.21

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00638839	05/18/2022	2710021303	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202647	INVUS154774	Enrich Medicaid Service 7% Fee	510.30
00638839	05/18/2022	7713019024	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205543	M72141864	Shipping and Handling	5.25
00638839	05/18/2022	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204853	MDS247920	MENS OFFICAL FFA JACKET 48	3.85
00638839	05/18/2022	7814027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204853	MDS247920	SHIPPING	0.42
00638839	05/18/2022	7965027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209314	N003024071	Chenille Single 3-D Letter "L"	6.26
00638839	05/18/2022	7965027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209314	N003024071	Custom Embroidery (Dance)	1.97
00638839	05/18/2022	7965027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2209314	N003024071	Shipping	0.70
00638839	05/18/2022	2372222411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210584	P2210584.LHS	Shipping	1.88
00638839	05/18/2022	1000026306	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2210941	P2210941.ADM	Email marketing database one y	251.16
00638839	05/18/2022	7981027027	466064	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211542	P2211542.WKH	MIDLAND VALLEY HIGH	7.00
00638839	05/18/2022	7981027027	466064	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211544	P2211544.WKH	MAVERICK NAVY - AIR RIFLE TEAM	1.75
00638839	05/18/2022	7981027027	466064	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211544	P2211544.WKH	PT TEAM ENTRY	12.25
00638839	05/18/2022	7802084530	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2211395	PMS.1287.04.22	Carolina Screen Printers	1.43
<b>Check Total</b>									<b>10,043.67</b>
00638840	05/18/2022	2642218803	441000	V16160	SCHOLASTIC BOOK FAIRS	P2210502	W5032773BF	Books for ESOL students to cho	689.34
<b>Check Total</b>									<b>689.34</b>
00638841	05/18/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209701	38013427	Order of Student Books	124.22
00638841	05/18/2022	1000011331	443000	V01844	SCHOLASTIC INC	P2211302	39033330	SEE ATTACHED BOOKLIST	21.66
00638841	05/18/2022	7743019031	466041	V01844	SCHOLASTIC INC	P2211302	39033330	SEE ATTACHED BOOKLIST	37.09
<b>Check Total</b>									<b>182.97</b>
00638842	05/18/2022	1000011444	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2210801	54638	BLACK T WITH LAW LOGO PRT & QU	1,765.50
00638842	05/18/2022	1000011444	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2210801	54638	BLACK T WITH LAW LOGO PRT & QU	40.02
<b>Check Total</b>									<b>1,805.52</b>
00638843	05/18/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202531	202501808692	batteries cell holders	38.63
00638843	05/18/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202531	202501808692	Soil, potting, 4 lb. bag	23.52
00638843	05/18/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202531	202501808692	Paper, chart, 4/pkg	103.04
00638843	05/18/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202531	202501808692	Marking pen, permanent, black,	17.43
00638843	05/18/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202531	202501808692	Pans, foil, 6/pkg	37.81
00638843	05/18/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202531	202501808692	Spoon, plastic, blue, 5 l	3.96
00638843	05/18/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202531	202501808692	Globe bases, 3/pkg	8.11
00638843	05/18/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202531	202501808692	Batteries, 9 volt, alkaline	20.15

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00638843	05/18/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202531	202501808692	Box, plastic, 8 compartments	49.56
00638843	05/18/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202531	202501808692	Calcium hydroxide, powdered	12.19
00638843	05/18/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202531	202501808692	Clay, modeling, 0.25 lb, 4/pkg	36.27
00638843	05/18/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202531	202501808692	Dice, white, 5/8 inch	44.04
00638843	05/18/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202531	202501808692	Iron Filings coarse 150 g DLT	20.50
00638843	05/18/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202531	202501808692	Globe 15cm diameter	144.62
00638843	05/18/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202531	202501808692	Lamp, clip-on without shade	54.23
00638843	05/18/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202531	202501808692	Sundial model, 33/pkg	47.83
00638843	05/18/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202531	202501808692	Continent shapes, static vinyl	96.98
00638843	05/18/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202531	202501808692	Nails, 6D common; pkg/100	7.91
00638843	05/18/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202531	202501808692	Orrery	48.49
00638843	05/18/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202531	202501808692	Waxed apper, 75 ft. roll	7.49
00638843	05/18/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202531	202501808692	Rocks, sedimentary, 5 types, s	38.71
00638843	05/18/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202531	202501808692	Rocks, igneous, 5 types, set o	60.11
00638843	05/18/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202531	202501808692	Rope, 2 m	12.80
00638843	05/18/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202531	202501808692	Readers DSM-3, Rocks & Mineral	48.15
00638843	05/18/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202531	202501808692	Reader DSM-3, Earth, Moon and	145.52
00638843	05/18/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202531	202501808692	Readers DSM-3, Earth Processes	72.76
00638843	05/18/2022	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2210731	208129785380	Postit Original Notes 100 Shee	8.89
00638843	05/18/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210740	208129789526	Postit Super Sticky Big Notes	61.85
00638843	05/18/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210740	208129789526	Fiskars Performance Scissors 8	22.92
00638843	05/18/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210740	208129789526	EXPO Magnetic DryErase Markers	55.53
00638843	05/18/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210740	208129789526	PREsAply PermanentAdhesive Shi	16.67
00638843	05/18/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210740	208129789526	EXPO VisAVis Wet Erase Markers	85.49
00638843	05/18/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210740	208129789526	Advantus Super Stacker Crayon	187.25
00638843	05/18/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210740	208129789526	Westcott For Kids Antimicrobia	141.39
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211010	208129789573	Scotch 600 Transparent Tape 07	41.93
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211010	208129789573	Scotch Thermal Laminating Pouc	192.60
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211010	208129789573	School Smart Dual Temperature	25.68
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211010	208129789573	Avery Easy Peel Adhesive Maili	139.05
00638843	05/18/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2210755	208129791864	Postit Super Sticky Lined Note	51.41
00638843	05/18/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2210755	208129791864	Astrobrights Card Stock 65 lb	46.92
00638843	05/18/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2210755	208129791864	Scotch Thermal Laminator Value	51.46
00638843	05/18/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2210755	208129791864	Avery 4331 Astrobrights Color	52.80

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00638843	05/18/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2210755	208129791864	Scotch 810 Magic Tape 075 x 10	46.72
00638843	05/18/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2210755	208129791864	School Smart Smooth Paper Clip	10.27
00638843	05/18/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2210755	208129791864	Avery Durable View Binder with	116.62
00638843	05/18/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2210755	208129791864	Dowling Magnets Ceramic Disc M	20.81
00638843	05/18/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2210755	208129791864	Paper Mate Flair Felt Tip Pens	146.00
00638843	05/18/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2210755	208129791864	CLine Heavyweight Poly Sheet	84.80
00638843	05/18/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2210755	208129791864	Astrobrights Colored Cardstock	83.41
00638843	05/18/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2210755	208129791864	Astrobrights Colored Paper 812	83.41
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211010	208129803159	Postit Super Sticky Big Notes	12.37
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211010	208129803159	Scotch 234 General Purpose Mas	18.49
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211010	208129803159	Scotch Commercial Grade Shippi	69.54
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211010	208129803159	Mr Sketch Scented Washable Mar	44.83
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211010	208129803159	XACTO SchoolPro Electric Penci	69.12
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211010	208129803159	EXPO Low Odor Dry Erase Marker	29.16
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211010	208129803159	3M Postit Lined Original Notes	83.41
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211010	208129803159	Avery PermanentAdhesive Shippi	62.22
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211010	208129803159	Avery Easy Peel Return Address	44.50
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211010	208129803159	Sharpie Flip Chart Markers Bul	23.27
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211010	208129803159	Postit Original Notes 100 Shee	44.46
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211016	208129803165	Ticonderoga Original No 2 Penc	236.10
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211016	208129803165	School Smart Glue Stick 028 Ou	37.45
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211016	208129803165	Schoolworks Kids Scissors 5 In	138.99
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211016	208129803165	Crayola Crayons Standard Size	8.99
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211016	208129803165	School Smart Dry Erase Pen Sty	112.62
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211016	208129803165	School Smart Spiral Perforated	440.04
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211016	208129803165	School Smart Highlighters Chis	45.04
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211016	208129803165	School Smart TwoPocket Poly Fo	20.85
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211016	208129803165	School Smart TwoPocket Poly Fo	104.27
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211016	208129803165	School Smart TwoPocket Poly Fo	104.27
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211025	208129803180	School Smart TwoPocket Poly Fo	106.76
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211025	208129803180	School Smart TwoPocket Poly Fo	106.76
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211025	208129803180	School Smart TwoPocket Poly Fo	106.76
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211025	208129803180	School Smart 2Pocket Poly Fold	106.76
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211025	208129803180	School Smart TwoPocket Poly Fo	106.76

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00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211025	208129803180	School Smart Dry Erase Tank St	115.69
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211025	208129803180	Ticonderoga Original No 2 Penc	188.88
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211025	208129803180	Crayola Full Size Colored Penc	290.61
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211025	208129803180	School Smart Blunt Tip Kid Sci	140.73
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211025	208129803180	School Smart Blank Plain Index	106.36
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211025	208129803180	School Smart Washable Markers	242.68
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211025	208129803180	School Smart Glue Sticks 028 O	33.34
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211025	208129803180	School Smart Beveled Block Era	39.46
00638843	05/18/2022	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2210731	208129803184	Dowling Magnets Magnetic Dot w	29.98
00638843	05/18/2022	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2210731	208129803184	Hayes Kindergarten Certificate	31.94
00638843	05/18/2022	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2210731	208129803184	School Smart Polypropylene Hea	75.02
00638843	05/18/2022	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2210731	208129803184	BIC WiteOut EZ Correct Correct	7.44
00638843	05/18/2022	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2210731	208129803184	School Smart Sentence Strip 3	41.67
00638843	05/18/2022	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2210731	208129803184	School Smart Sentence Strips 3	25.85
00638843	05/18/2022	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2210731	208129803184	Sharpie Fine Permanent Markers	56.66
00638843	05/18/2022	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2210731	208129803184	Ticonderoga Pencils No 2 Tips	60.46
00638843	05/18/2022	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2210731	208129803184	Postit Super Sticky Lined Note	36.92
00638843	05/18/2022	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2210731	208129803184	Ticonderoga Beginners Oversize	58.32
00638843	05/18/2022	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2210731	208129803184	School Smart Polypropylene Rou	126.80
00638843	05/18/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2210755	208129861142	Postit Original Notes 3 x 3 In	77.15
00638843	05/18/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2210755	208129861142	School Smart Smooth Paperclips	8.24
00638843	05/18/2022	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2210731	208129861149	Postit Original Notes 3 x 5 In	51.79
00638843	05/18/2022	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2210731	208129861149	School Smart Paper Bag Flat Bo	84.80
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211420	208129867717	Flipside Dry Erase Felt Studen	39.85
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211420	208129867717	Crayola Original Broad Line Ma	69.54
00638843	05/18/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211420	208129867717	Sax Mesh Zippered Bag 12 x 16	143.74
00638843	05/18/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210933	208129876297	Storex Large Supplies Caddy, A	29.20
00638843	05/18/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210933	208129876297	School Smart Storage Tray, Let	28.48
00638843	05/18/2022	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2206377	208129879371	Dart Container Closing Large C	51.67
00638843	05/18/2022	7743019013	466041	V16452	SCHOOL SPECIALTY LLC	P2211608	208129900408	Sparco File Prong Fastener Com	10.21
00638843	05/18/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211609	208129900631	Washable Stamp Pad Set	38.59
00638843	05/18/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211578	208129900887	The Pencil Grip Inc. Magnetic	20.72
00638843	05/18/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209884	208129901222	Sax Mesh Zippered Bags 10 x 13	118.77
00638843	05/18/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209884	208129901222	EXPO Low Odor Dry Erase Marker	137.13

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00638843	05/18/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210377	208129901223	BIC Xtra Sparkle Mechanical Pe	7.78
00638843	05/18/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210377	208129901223	Home Sweet Classroom Acts of K	9.03
00638843	05/18/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2210196	208129901270	Pot-It Super Sticky Notes, 6x8	190.83
00638843	05/18/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2209778	208129901323	Sax Mesh Zippered Bags 10 x 13	682.93
00638843	05/18/2022	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2211749	208129909627	Abilitations Weighted Sloth, 4	73.51
00638843	05/18/2022	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2211749	208129909627	Paper Mate Flair Felt Tip Pens	17.87
00638843	05/18/2022	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2211749	208129909627	Junior Learning Emotion Domino	19.46
00638843	05/18/2022	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2211749	208129909627	Learning Resources Let's Talk	14.73
00638843	05/18/2022	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2211749	208129909627	Creativity Street Jumbo Natura	2.99
00638843	05/18/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2211747	208129910941	Abilitations Vinyl Weighted La	191.21
00638843	05/18/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2211747	208129910941	Abilitations Vinyl Weighted La	235.03
00638843	05/18/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2211747	208129910941	ARK's Brick Stick Textured Che	26.00
00638843	05/18/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2211747	208129910941	School Smart Dry-Erase Student	259.54
00638843	05/18/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2211747	208129910941	EXPO Dry Erase Whiteboard Liqu	11.61
00638843	05/18/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2211747	208129910941	Sportime Recess Pack, Red, Gra	174.00
00638843	05/18/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2211747	208129910941	Sportime Recess Pack, Blue, Gr	174.00
00638843	05/18/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2211747	208129910941	Sportime Recess Pack, Yellow,	174.00
00638843	05/18/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2211747	208129910941	Sportime Recess Pack, Green, G	174.00
00638843	05/18/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2211747	208129910941	Sportime Recess Pack, Orange,	174.00
00638843	05/18/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2211747	208129910941	Sportime Inflatable All-Ball,	7.02
00638843	05/18/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2211747	208129910941	Sportime Kindergarten Recess P	174.00
00638843	05/18/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2211747	208129910941	School Smart Batteries Alkalin	20.93
00638843	05/18/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2211747	208129910941	School Smart Batteries Alkalin	20.93
00638843	05/18/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2211747	208129910941	School Smart Alkaline C Batter	5.26
00638843	05/18/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211760	208129911533	Do-A-Dot Art Sponge Tip Paint	203.98
00638843	05/18/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211760	208129911533	Crayola Non-Toxic Washable Fin	34.41
00638843	05/18/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211760	208129911533	Crayola Non-Toxic Washable Fin	34.41
00638843	05/18/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211760	208129911533	Crayola Non-Toxic Washable Fin	34.41
00638843	05/18/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211760	208129911533	Crayola Non-Toxic Washable Fin	34.41
00638843	05/18/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211760	208129911533	School Smart Beginner Paint Br	30.01
00638843	05/18/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211760	208129911533	Crayola Jumbo Crayon Classroom	120.59
00638843	05/18/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211760	208129911533	School Smart Sidewalk Chalk wi	58.85
00638843	05/18/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211760	208129911533	Elmer's Cosmic Shimmer Glue, O	25.81
00638843	05/18/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211760	208129911533	Elmer's Cosmic Shimmer Glue, T	25.81

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00638843	05/18/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211760	208129911533	Elmer's Cosmic Shimmer Glue, P	25.81
00638843	05/18/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211760	208129911533	Fiskars Spring Action Preschoo	104.00
<b>Check Total</b>									<b>11,450.33</b>
00638845	05/18/2022	6000025647	446040	V00879	SENN BROTHERS INC		M81914	047-Centerville ES #2120	1,178.15
00638845	05/18/2022	6000025639	446040	V00879	SENN BROTHERS INC		M81919	039-Forts Pond ES #2114	103.35
00638845	05/18/2022	6000025639	446040	V00879	SENN BROTHERS INC		M81920	039-Forts Pond ES #2114	361.35
00638845	05/18/2022	6000025614	446040	V00879	SENN BROTHERS INC		M81922	014-Gilbert ES #853	966.95
00638845	05/18/2022	6000025613	446040	V00879	SENN BROTHERS INC		M81923	013-Gilbert HS #852	516.90
00638845	05/18/2022	6000025629	446040	V00879	SENN BROTHERS INC		M81924	029-Gilbert MS #864	700.35
00638845	05/18/2022	6000025616	446040	V00879	SENN BROTHERS INC		M81927	016-Pelion ES #855	655.00
00638845	05/18/2022	6000025615	446040	V00879	SENN BROTHERS INC		M81928	015-Pelion HS #854	200.70
00638845	05/18/2022	6000025630	446040	V00879	SENN BROTHERS INC		M81929	030-Pelion MS #2011	480.15
00638845	05/18/2022	6000025646	446040	V00879	SENN BROTHERS INC		M82217	046-Beechwood MS #2119	658.75
00638845	05/18/2022	6000025641	446040	V00879	SENN BROTHERS INC		M82229	041-Rocky Creek ES # 2116	970.90
00638845	05/18/2022	6000025611	446040	V00879	SENN BROTHERS INC		M82240	011-Lexington HS #845	1,735.40
00638845	05/18/2022	6000025638	446040	V00879	SENN BROTHERS INC		M82803	038-Carolina Springs ES #1926	955.45
00638845	05/18/2022	6000025637	446040	V00879	SENN BROTHERS INC		M82804	037-Carolina Springs MS#1925	900.40
00638845	05/18/2022	6000025645	446040	V00879	SENN BROTHERS INC		M82805	045-Deerfield ES #2118	912.35
00638845	05/18/2022	6000025631	446040	V00879	SENN BROTHERS INC		M82806	031-Lake Murray ES #1524	645.30
00638845	05/18/2022	6000025640	446040	V00879	SENN BROTHERS INC		M82807	040-New Providence ES # 2115	597.35
00638845	05/18/2022	6000025635	446040	V00879	SENN BROTHERS INC		M82808	035-Pleasant Hill ES#3220	794.25
00638845	05/18/2022	6000025634	446040	V00879	SENN BROTHERS INC		M82809	034-Pleasant Hill MS #3219	661.70
00638845	05/18/2022	6000025624	446040	V00879	SENN BROTHERS INC		M82810	024-Red Bank ES #860	801.70
00638845	05/18/2022	6000025623	446040	V00879	SENN BROTHERS INC		M82811	023-Saxe Gotha ES #859	1,325.90
00638845	05/18/2022	6000025625	446040	V00879	SENN BROTHERS INC		M82812	025-White Knoll ES #861	831.35
00638845	05/18/2022	6000025627	446040	V00879	SENN BROTHERS INC		M82813	027-White Knoll HS #1791	1,062.90
00638845	05/18/2022	6000025626	446040	V00879	SENN BROTHERS INC		M82814	026-White Knoll MS #862	476.95
00638845	05/18/2022	6000025620	446040	V00879	SENN BROTHERS INC		M82815	020-Lexington MS #857	559.65
00638845	05/18/2022	6000025612	446040	V00879	SENN BROTHERS INC		M82816	012-Lexington ES #851	655.10
00638845	05/18/2022	6000025619	446040	V00879	SENN BROTHERS INC		M83016	019-AES #856	79.04
00638845	05/18/2022	6000025642	446040	V00879	SENN BROTHERS INC		M83123	042-Meadow Glen ES # 2117	835.30
00638845	05/18/2022	6000025643	446040	V00879	SENN BROTHERS INC		M83124	043-Meadow Glen MS #52912	756.29
00638845	05/18/2022	6000025644	446040	V00879	SENN BROTHERS INC		M83248	044-River Bluff HS #1311	968.65
00638845	05/18/2022	6000025628	446040	V00879	SENN BROTHERS INC		M83249	028-Midway ES #863	596.10

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00638845	05/18/2022	6000025622	446040	V00879	SENN BROTHERS INC		M83271	022-Oak Grove ES #858	605.75
00638845	05/18/2022	6000025613	446040	V00879	SENN BROTHERS INC		M87326	013-Gilbert HS #852	-2.00
00638845	05/18/2022	6000025615	446040	V00879	SENN BROTHERS INC		M87327	015-Pelion HS #854	-24.50
00638845	05/18/2022	6000025630	446040	V00879	SENN BROTHERS INC		M87329	030-Pelion MS #2011	-19.50
00638845	05/18/2022	6000025635	446040	V00879	SENN BROTHERS INC		M88009	035-Pleasant Hill ES#3220	-59.00
00638845	05/18/2022	6000025620	446040	V00879	SENN BROTHERS INC		M88010	020-Lexington MS #857	-32.00
00638845	05/18/2022	6000025641	446040	V00879	SENN BROTHERS INC		M88069	041-Rocky Creek ES # 2116	-86.00
<b>Check Total</b>									<b>23,326.43</b>
00638846	05/18/2022	7812527027	466064	V01115	SKILLSUSA SC	P2212148	SC22006	REGISTRATION FOR SKILLS USA NA	1,160.00
<b>Check Total</b>									<b>1,160.00</b>
00638847	05/18/2022	1000025428	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209794	05559042	TORK MB540A MULTIFOLD PAPER TO	260.95
00638847	05/18/2022	1000025427	441020	V00302	SOUTHEASTERN PAPER GROUP	P2209793	05559087	TORK MB540A MULTIFOLD PAPER TO	1,918.75
<b>Check Total</b>									<b>2,179.70</b>
00638848	05/18/2022	2042116103	433200	Exxxxx	Employee		02.02.02.28.22	Behavior Support	159.41
<b>Check Total</b>									<b>159.41</b>
00638849	05/18/2022	1000025413	447000	V01108	SUBURBAN PROPANE		1053-218996	Propane	1,530.17
<b>Check Total</b>									<b>1,530.17</b>
00638850	05/18/2022	1000011444	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2209404	31961184	KRK 5" Rokit G4 Series Monitor	383.06
00638850	05/18/2022	1000011444	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2209404	31961184	Mackie 2x2 Passive Monitor Con	74.89
00638850	05/18/2022	1000011444	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2209404	31961184	D'Addario 10' TS-TS, Classic P	16.03
00638850	05/18/2022	1000011444	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2209404	31961184	Hosa 3' 3.5 TRSM-1/4 TRSM Cabl	7.01
00638850	05/18/2022	1000011444	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2209404	31961184	Shipping	12.56
<b>Check Total</b>									<b>493.55</b>
00638851	05/18/2022	2250017103	441011	V12149	TEACHER CREATED MATERIALS INC	P2209610	2436471	Lexington Co SD Take-Home Back	22,681.73
00638851	05/18/2022	2250017103	441011	V12149	TEACHER CREATED MATERIALS INC	P2209610	2436471	Lexington Co SD Take Home Back	15,387.23
00638851	05/18/2022	2250017103	441011	V12149	TEACHER CREATED MATERIALS INC	P2209610	2436471	Lexington Co SD Take Home Back	37,180.77
00638851	05/18/2022	2250017103	441011	V12149	TEACHER CREATED MATERIALS INC	P2209610	2436471	Shipping	5,267.47
<b>Check Total</b>									<b>80,517.20</b>



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00638852	05/18/2022	2022022438	431200	V13758	TEACHERS COLLEGE READING AND W	P2203901	TCRWP-178349	Virtual Professional Developme	150.00
00638852	05/18/2022	2022022438	431200	V13758	TEACHERS COLLEGE READING AND W	P2203901	TCRWP-178796	Virtual Professional Developme	300.00
00638852	05/18/2022	2022022438	431200	V13758	TEACHERS COLLEGE READING AND W	P2203901	TCRWP-178796	Specialty Group	800.00
00638852	05/18/2022	2022022438	431200	V13758	TEACHERS COLLEGE READING AND W	P2203901	TCRWP-179763	Virtual Professional Developme	350.00
00638852	05/18/2022	2022022438	431200	V13758	TEACHERS COLLEGE READING AND W	P2203901	TCRWP-180096	Virtual Professional Developme	100.00
<b>Check Total</b>									1,700.00
00638853	05/18/2022	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2212017	18699	12x15 plaque with print for re	74.85
<b>Check Total</b>									74.85
00638854	05/18/2022	7839527035	466041	V01899	THREADS EMBROIDERY LLC	P2212141	9871	Screenprinted Tee - 5000 Gilda	1,324.23
<b>Check Total</b>									1,324.23
00638855	05/18/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2211104	197484	PHS Rooms 123 & 125-Spot Treat	1,500.00
<b>Check Total</b>									1,500.00
00638856	05/18/2022	1000011413	441000	V01724	TOTAL SOLUTIONS INC	P2211311	34294	Dymo Labels - Yellow - 1000/pk	78.50
00638856	05/18/2022	1000011413	441000	V01724	TOTAL SOLUTIONS INC	P2211311	34294	Dymo Labels - Blue - 1000/pk	78.50
00638856	05/18/2022	1000011413	441000	V01724	TOTAL SOLUTIONS INC	P2211311	34294	Dymo Labels - Lilac - 1000/pk	78.50
00638856	05/18/2022	1000011413	441000	V01724	TOTAL SOLUTIONS INC	P2211311	34294	Dymo Labels - Green - 1000/pk	78.50
00638856	05/18/2022	1000011413	441000	V01724	TOTAL SOLUTIONS INC	P2211311	34294	Dymo Labels - Pink - 1000/pk	78.50
00638856	05/18/2022	1000011413	441000	V01724	TOTAL SOLUTIONS INC	P2211311	34294	Silkscreen Woven 3/4" Breakawa	1,110.00
00638856	05/18/2022	1000011413	441000	V01724	TOTAL SOLUTIONS INC	P2211311	34294	Single Pocket Horizontal Card	600.00
00638856	05/18/2022	1000011413	441000	V01724	TOTAL SOLUTIONS INC	P2211311	34294	Black flat 3.8" Breakaway Lany	430.00
00638856	05/18/2022	1000011413	441000	V01724	TOTAL SOLUTIONS INC	P2211311	34294	Discount 10%	-282.60
00638856	05/18/2022	1000011413	441000	V01724	TOTAL SOLUTIONS INC	P2211311	34294	Shipping Charge.	150.00
<b>Check Total</b>									2,399.90
00638860	05/18/2022	6000025637	446010	V00079	US FOODS		1530406	037-Carolina Springs MS cust #	4,693.39
00638860	05/18/2022	6000025638	446010	V00079	US FOODS		1530407	038-Carolina Springs ES cust #	4,687.80
00638860	05/18/2022	6000025638	441000	V00079	US FOODS		1530408	038-Carolina Springs ES cust #	655.52
00638860	05/18/2022	6000025638	446200	V00079	US FOODS		1530409	038-Carolina Springs ES cust #	32.00
00638860	05/18/2022	6000025637	446200	V00079	US FOODS		1530410	037-Carolina Springs MS cust #	24.00
00638860	05/18/2022	6000025645	446010	V00079	US FOODS		1532434	045-Deerfield ES cust #4083399	4,096.69
00638860	05/18/2022	6000025645	441000	V00079	US FOODS		1532435	045-Deerfield ES #40833998	669.36

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00638860	05/18/2022	6000025645	446200	V00079	US FOODS		1532440	045-Deerfield ES cust # 111015	32.00
00638860	05/18/2022	6000025613	446010	V00079	US FOODS		1532848	013-Gilbert HS cust #40837809	2,977.83
00638860	05/18/2022	6000025647	446010	V00079	US FOODS		1532849	047-Centerville ES cust #41421	5,290.05
00638860	05/18/2022	6000025614	446010	V00079	US FOODS		1532850	014-Gilbert ES cust 70837802	5,918.80
00638860	05/18/2022	6000025629	446010	V00079	US FOODS		1532851	029-Gilbert MS cust #60837804	3,495.19
00638860	05/18/2022	6000025613	441000	V00079	US FOODS		1532852	013-Gilbert HS cust #40837809	311.15
00638860	05/18/2022	6000025647	441000	V00079	US FOODS		1532853	047-Centerville #41421348	91.55
00638860	05/18/2022	6000025614	441000	V00079	US FOODS		1532854	014-Gilbert ES cust #70837802	465.81
00638860	05/18/2022	6000025629	441000	V00079	US FOODS		1532855	029-Gilbert MS cust #60837804	523.63
00638860	05/18/2022	6000025613	446200	V00079	US FOODS		1532856	013-Gilbert HS cust #50841105	20.00
00638860	05/18/2022	6000025614	446200	V00079	US FOODS		1532857	014-Gilbert ES cust #30841100	32.00
00638860	05/18/2022	6000025647	446200	V00079	US FOODS		1532858	047-Centerville ES cust # 3142	41.00
00638860	05/18/2022	6000025629	446200	V00079	US FOODS		1532859	029-Gilbert MS cust #60841103	20.00
00638860	05/18/2022	6000025640	446010	V00079	US FOODS		1532999	040-New Providence ES cust #20	3,728.13
00638860	05/18/2022	6000025642	446010	V00079	US FOODS		1533000	042-Meadow Glen ES cust #20915	3,739.73
00638860	05/18/2022	6000025643	446010	V00079	US FOODS		1533001	043-Meadow Glen MS cust #30978	3,190.19
00638860	05/18/2022	6000025622	446010	V00079	US FOODS		1533002	022-Oak Grove ES cust #8083830	2,770.59
00638860	05/18/2022	6000025640	441000	V00079	US FOODS		1533003	040-New Providence ES cust #20	85.94
00638860	05/18/2022	6000025642	441000	V00079	US FOODS		1533004	042-Meadow Glen ES cust #20915	446.92
00638860	05/18/2022	6000025643	441000	V00079	US FOODS		1533005	043-Meadow Glen MS cust #30978	467.97
00638860	05/18/2022	6000025622	441000	V00079	US FOODS		1533006	022-Oak Grove ES cust #8083830	237.56
00638860	05/18/2022	6000025628	441000	V00079	US FOODS		1533007	028-Midway ES cust #80838089	241.08
00638860	05/18/2022	6000025628	446010	V00079	US FOODS		1533008	028-Midway ES cust #80838089	4,627.76
00638860	05/18/2022	6000025628	446010	V00079	US FOODS		1533009	028-Midway ES cust #80838089	408.00
00638860	05/18/2022	6000025642	446200	V00079	US FOODS		1533010	042-Meadow Glen ES cust #80913	32.00
00638860	05/18/2022	6000025622	446200	V00079	US FOODS		1533011	022-Oak Grove ES cust #1084127	32.00
00638860	05/18/2022	6000025628	446200	V00079	US FOODS		1533012	028-Midway ES cust #70841242	32.00
00638860	05/18/2022	6000025643	446200	V00079	US FOODS		1533013	043-Meadow Glen MS cust #10980	28.00
00638860	05/18/2022	6000025640	446200	V00079	US FOODS		1533014	040-New Providence ES cust #20	32.00
00638860	05/18/2022	6000025623	446010	V00079	US FOODS		1533316	023-Saxe Gotha ES cust #308383	654.00
00638860	05/18/2022	6000025624	446010	V00079	US FOODS		1533317	024-Red Bank ES cust #2083831	4,642.36
00638860	05/18/2022	6000025623	446010	V00079	US FOODS		1533318	023-Saxe Gotha ES cust #308383	7,264.04
00638860	05/18/2022	6000025625	446010	V00079	US FOODS		1533319	025-White Knoll ES cust #70839	4,037.62
00638860	05/18/2022	6000025626	446010	V00079	US FOODS		1533320	026-White Knoll MS cust #80839	2,788.16

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00638860	05/18/2022	6000025627	446010	V00079	US FOODS		1533321	027-White Knoll HS cust #90839	3,391.03
00638860	05/18/2022	6000025624	441000	V00079	US FOODS		1533322	024-Red Bank ES cust #2083831	812.61
00638860	05/18/2022	6000025623	441000	V00079	US FOODS		1533323	023-Saxe Gotha ES cust #308383	223.11
00638860	05/18/2022	6000025623	441000	V00079	US FOODS		1533323	023-Saxe Gotha ES cust #308383	-36.66
00638860	05/18/2022	6000025625	441000	V00079	US FOODS		1533324	025-White Knoll ES cust #70839	971.92
00638860	05/18/2022	6000025626	441000	V00079	US FOODS		1533325R	026-White Knoll MS cust #80839	200.90
00638860	05/18/2022	6000025627	441000	V00079	US FOODS		1533326	027-White Knoll HS cust #90839	739.82
00638860	05/18/2022	6000025626	446200	V00079	US FOODS		1533327	026-White Knoll MS cust #80839	28.00
00638860	05/18/2022	6000025623	446200	V00079	US FOODS		1533328	023-Saxe Gotha ES cust #808413	32.00
00638860	05/18/2022	6000025627	446200	V00079	US FOODS		1533329	027-White Knoll HS cust #70841	28.00
00638860	05/18/2022	6000025624	446200	V00079	US FOODS		1533330	024-Red Bank ES cust #2084132	32.00
00638860	05/18/2022	6000025625	446200	V00079	US FOODS		1533331	025-White Knoll ES cust #50841	32.00
00638860	05/18/2022	6000025631	446010	V00079	US FOODS		1533389	031-Lake Murray ES cust #30838	3,626.69
00638860	05/18/2022	6000025631	441000	V00079	US FOODS		1533390	031-Lake Murray ES cust #30838	110.63
00638860	05/18/2022	6000025631	446200	V00079	US FOODS		1533391	031-Lake Murray ES cust #40841	32.00
00638860	05/18/2022	6000025635	446010	V00079	US FOODS		1534011	035-Pleasant Hill ES cust #108	2,597.64
00638860	05/18/2022	6000025641	446010	V00079	US FOODS		1534012	041-Rocky Creek ES cust #30880	2,694.71
00638860	05/18/2022	6000025611	446010	V00079	US FOODS		1534013	011-Lexington HS cust #7083808	7,549.56
00638860	05/18/2022	6000025634	446010	V00079	US FOODS		1534014	034-Pleasant Hill MS cust #908	4,343.33
00638860	05/18/2022	6000025646	446010	V00079	US FOODS		1534015	046-Beechwood MS cust #9134117	3,329.36
00638860	05/18/2022	6000025635	441000	V00079	US FOODS		1534016	035-Pleasant Hill ES cust #108	623.33
00638860	05/18/2022	6000025641	441000	V00079	US FOODS		1534017	041-Rocky Creek ES cust #30880	481.86
00638860	05/18/2022	6000025611	441000	V00079	US FOODS		1534018	011-Lexington HS cust #7083808	46.00
00638860	05/18/2022	6000025634	441000	V00079	US FOODS		1534019	034-Pleasant Hill MS cust #908	370.47
00638860	05/18/2022	6000025646	441000	V00079	US FOODS		1534020	046-Beechwood MS #91341172	91.55
00638860	05/18/2022	6000025634	446200	V00079	US FOODS		1534021	034-Pleasant Hill MS cust #208	28.00
00638860	05/18/2022	6000025646	446200	V00079	US FOODS		1534022	046-Beechwood MS cust # 941341	24.00
00638860	05/18/2022	6000025611	446200	V00079	US FOODS		1534023	011-Lexington HS cust #7083808	28.00
00638860	05/18/2022	6000025635	446200	V00079	US FOODS		1534024	035-Pleasant Hill ES cust #308	32.00
00638860	05/18/2022	6000025641	446200	V00079	US FOODS		1534025	041-Rocky Creek ES cust #40882	32.00
00638860	05/18/2022	6000025644	446010	V00079	US FOODS		1534400	044-River Bluff HS Cust # 7104	8,544.41
00638860	05/18/2022	6000025644	441000	V00079	US FOODS		1534401	044-River Bluff HS Cust # 7104	720.95
00638860	05/18/2022	6000025644	446200	V00079	US FOODS		1534402	044-River Bluff HS cust # 7104	32.00
00638860	05/18/2022	6000025612	446010	V00079	US FOODS		1534488	012-Lexington ES cust #40838088	4,846.47

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00638860	05/18/2022	6000025612	441000	V00079	US FOODS		1534489	012-Lexington ES cust #40838088	289.83
00638860	05/18/2022	6000025620	441000	V00079	US FOODS		1534490	020-Lexington MS cust #6083808	243.22
00638860	05/18/2022	6000025620	446010	V00079	US FOODS		1534491	020-Lexington MS cust #6083808	2,414.06
00638860	05/18/2022	6000025612	446200	V00079	US FOODS		1534492	012-Lexington ES cust #6084120	32.00
00638860	05/18/2022	6000025620	446200	V00079	US FOODS		1534493	020-Lexington MS cust #9084120	24.00
00638860	05/18/2022	6000025616	446010	V00079	US FOODS		1534520	016-Pelion ES cust #10838290	4,146.25
00638860	05/18/2022	6000025639	446010	V00079	US FOODS		1534521	039-Forts Pond ES cust #208378	1,180.24
00638860	05/18/2022	6000025615	446010	V00079	US FOODS		1534522	015-Pelion HS cust #60838307	3,455.03
00638860	05/18/2022	6000025630	446010	V00079	US FOODS		1534523	030-Pelion MS cust #90838301	903.62
00638860	05/18/2022	6000025616	441000	V00079	US FOODS		1534524	016-Pelion ES cust #10838290	210.22
00638860	05/18/2022	6000025615	441000	V00079	US FOODS		1534525	015-Pelion HS cust #60838307	278.45
00638860	05/18/2022	6000025615	446200	V00079	US FOODS		1534526	015-Pelion HS cust #40841306	32.00
00638860	05/18/2022	6000025639	446200	V00079	US FOODS		1534527	039-Forts Pond ES cust #208410	32.00
00638860	05/18/2022	6000025630	446200	V00079	US FOODS		1534528	030-Pelion MS cust #50841303	24.00
00638860	05/18/2022	6000025616	446200	V00079	US FOODS		1534529	016-Pelion ES cust #30841308	32.00
00638860	05/18/2022	6000025619	446010	V00079	US FOODS		1581592	019-AES Cust #50838085	642.80
00638860	05/18/2022	6000025619	446200	V00079	US FOODS		1581593	019-AES Cust #50838085	24.00
00638860	05/18/2022	6000025641	446010	V00079	US FOODS		2966801	041-Rocky Creek ES cust #30880	-21.05
00638860	05/18/2022	6000025623	446010	V00079	US FOODS		2988035	023-Saxe Gotha ES cust #308383	-26.69
00638860	05/18/2022	6000025622	446010	V00079	US FOODS		50592	022-Oak Grove ES cust #8083830	-21.05
<b>Check Total</b>									134,098.44
00638861	05/18/2022	1000021213	441000	V00189	W W GRAINGER	P2211355	9295191382	AA Battery: Everyday, Alkaline	6.67
00638861	05/18/2022	1000011413	441000	V00189	W W GRAINGER	P2211337	9295191390	AAA Battery: Preimum Alkaline	616.86
00638861	05/18/2022	1000011413	441000	V00189	W W GRAINGER	P2211337	9295191390	AA Battery: Everyday Alkaline	333.84
00638861	05/18/2022	1000025425	441000	V00189	W W GRAINGER	P2210672	9296444400	Tilt Truck, Utility, 1/2 cu.yd	593.71
<b>Check Total</b>									1,551.08
00638862	05/18/2022	1000025413	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2211523	13880	GHS Room 525 - Roof Repair	900.00
<b>Check Total</b>									900.00
00638863	05/18/2022	7956027012	466049	V12472	AMERICAN CANCER SOCIETY INC	P2211549	P2211549.LES	Donation Relay for Life	234.27
<b>Check Total</b>									234.27
00638864	05/18/2022	1000011544	433100	V00343	CAPITOL TOURS	P2212126	P2212126.DEPOSIT	Deposit	670.00

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								<b>Check Total</b>	670.00
00638865	05/18/2022	1000025407	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-7010-0297 TR	227.13
00638865	05/18/2022	1000025407	432100	V00129	DOMINION ENERGY		2744.05.22	0-2101-2362-3149 barr rd propa	49.56
00638865	05/18/2022	1000025408	432100	V00129	DOMINION ENERGY		2744.05.22	0-1800-0020-8440 Trans	548.35
00638865	05/18/2022	1000025412	432100	V00129	DOMINION ENERGY		2744.05.22	0-2101-0564-3953MGE	361.26
00638865	05/18/2022	1000025414	432100	V00129	DOMINION ENERGY		2744.05.22	0-1898-0002-8031 GES	9,111.07
00638865	05/18/2022	1000025414	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-7650-7414 GES	636.12
00638865	05/18/2022	1000025414	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-7949-3601 GES	1,063.71
00638865	05/18/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-7563-3795 PHS	395.96
00638865	05/18/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-9743-5819PHS	253.01
00638865	05/18/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.05.22	0-2101-0006-2585 PHS	51.41
00638865	05/18/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.05.22	0-2101-0222-5337PHS	31.63
00638865	05/18/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.05.22	7-2100-4899-7076 PHS	12,862.04
00638865	05/18/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.05.22	0-1898-0003-4872 PES	6,969.17
00638865	05/18/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.05.22	0-1971-0135-9405 PES	210.87
00638865	05/18/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.05.22	0-1971-0135-9476 PES	34.25
00638865	05/18/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.05.22	0-2101-1242-2198PES	43.07
00638865	05/18/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.05.22	5-2100-4951-5809 PES	1,614.54
00638865	05/18/2022	1000025422	432100	V00129	DOMINION ENERGY		2744.05.22	0-1898-0003-1240 OGE	5,652.88
00638865	05/18/2022	1000025422	432100	V00129	DOMINION ENERGY		2744.05.22	8-2100-5807-0210 OGE	141.17
00638865	05/18/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-7585-4760 WKH	1,303.30
00638865	05/18/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-9034-6548 WKH	961.23
00638865	05/18/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.05.22	0-2101-2849-8045 5643 Platt Sp	1,425.86
00638865	05/18/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.05.22	0-2101-2861-9758 PAC WKH	5,429.62
00638865	05/18/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.05.22	1-2100-4778-0812 5643 Platt Sp	900.43
00638865	05/18/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.05.22	8-2100-4672-8304 WKH	22,170.04
00638865	05/18/2022	1000025428	432100	V00129	DOMINION ENERGY		2744.05.22	0-1898-0001-5203 MES	6,192.04
00638865	05/18/2022	1000025428	432100	V00129	DOMINION ENERGY		2744.05.22	9-1800-0002-3764 MES	131.52
00638865	05/18/2022	1000025429	432100	V00129	DOMINION ENERGY		2744.05.22	0-1898-0002-8065 GMS	8,066.76
00638865	05/18/2022	1000025429	432100	V00129	DOMINION ENERGY		2744.05.22	0-1970-0122-5418 GMS	217.11
00638865	05/18/2022	1000025430	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-7604-4859 PMS	923.73
00638865	05/18/2022	1000025430	432100	V00129	DOMINION ENERGY		2744.05.22	0-2101-2661-8445 325 Main St	12,798.10
00638865	05/18/2022	1000025431	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-6205-2857 LMES	24.02
00638865	05/18/2022	1000025431	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-6587-2481 LMES	24.02

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00638865	05/18/2022	1000025431	432100	V00129	DOMINION ENERGY		2744.05.22	8-2100-4630-0246 LME	5,652.88
00638865	05/18/2022	1000025437	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-7550-3018 CSM	11,972.76
00638865	05/18/2022	1000025437	432100	V00129	DOMINION ENERGY		2744.05.22	0-2101-1242-5028CSM	180.34
00638865	05/18/2022	1000025438	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-7550-2940 CSE	6,625.22
00638865	05/18/2022	1000025438	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-8235-9863 CSE	393.83
00638865	05/18/2022	1000025439	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-7884-9874 FPE	6,713.43
00638865	05/18/2022	1000025439	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-8361-8992 FPE	45.98
00638865	05/18/2022	1000025439	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-8361-9130 FPE	208.08
00638865	05/18/2022	1000025442	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-9035-9220 MGE	7,935.42
00638865	05/18/2022	1000025442	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-9784-1288MGE	349.41
00638865	05/18/2022	1000025443	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-9258-0153 MGM	48.70
00638865	05/18/2022	1000025443	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-9413-8217MGM	18,651.78
00638865	05/18/2022	1000025443	432100	V00129	DOMINION ENERGY		2744.05.22	0-2101-0542-0682MGM	342.86
00638865	05/18/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-9784-0937RBH	4,034.65
00638865	05/18/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-9795-7065 RBH	36,998.28
00638865	05/18/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-9795-7101 RBH	11,924.30
00638865	05/18/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-9796-9877 RBH	2,895.31
00638865	05/18/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-9796-9947 RBH	95.96
00638865	05/18/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-9797-0009 RBH	31.09
00638865	05/18/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-9797-0052 RBH	2,452.33
00638865	05/18/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.05.22	0-2101-1941-8088RBH	25.57
00638865	05/18/2022	1000025445	432100	V00129	DOMINION ENERGY		2744.05.22	0-2101-0138-8474 DES	7,822.81
00638865	05/18/2022	1000025445	432100	V00129	DOMINION ENERGY		2744.05.22	0-2101-2409-3068 Longs Pd trai	113.09
00638865	05/18/2022	1000025447	432100	V00129	DOMINION ENERGY		2744.05.22	0-2101-2556-7999 CES	6,617.02
00638865	05/18/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.05.22	0-1970-0122-5371 Old GES	2,311.30
00638865	05/18/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.05.22	0-1970-0122-5386 Old GES	1,095.32
00638865	05/18/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.05.22	0-1970-0122-5390 Old GES	97.47
00638865	05/18/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.05.22	0-1970-0122-5422 Old GES	52.31
00638865	05/18/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.05.22	0-1971-0135-8741 PMS 758 Mag	884.87
00638865	05/18/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.05.22	0-1971-0135-8755 PMS 758 Mag	2,689.15
00638865	05/18/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.05.22	0-1971-0135-8806 PMS 758 Mag	192.29
00638865	05/18/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.05.22	0-1971-0135-8811 PMS 758 Mag	255.49
00638865	05/18/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.05.22	0-1971-0135-8882 PMS 758 Mag	190.03
00638865	05/18/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-7083-7860 PMS	239.69

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00638865	05/18/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-9406-2899 PMS	42.04
00638865	05/18/2022	1000025507	432100	V00129	DOMINION ENERGY		2744.05.22	0-2100-9743-5679TR	114.64
<b>Check Total</b>									<b>241,120.68</b>
00638866	05/18/2022	7893027027	466031	V11298	GAYLORD OPRYLAND RESORT AND CO	P2212143	P2212143.WKH	3 HOTEL ROOMS @ 4 NIGHTS-	1,019.40
00638866	05/18/2022	7893027027	466031	V11298	GAYLORD OPRYLAND RESORT AND CO	P2212143	P2212143.WKH	3 HOTEL ROOMS @ 4 NIGHTS-	1,019.40
00638866	05/18/2022	7893027027	466032	V11298	GAYLORD OPRYLAND RESORT AND CO	P2212143	P2212143.WKH	3 HOTEL ROOMS @ 4 NIGHTS-	1,019.40
<b>Check Total</b>									<b>3,058.20</b>
00638867	05/18/2022	2080011527	433100	V11298	GAYLORD OPRYLAND RESORT AND CO	P2212145	P2212145.WKH	STUDENT ROOMS - ILC COMPETITIO	2,038.80
00638867	05/18/2022	7781027027	466032	V11298	GAYLORD OPRYLAND RESORT AND CO	P2212145	P2212145.WKH	ADVISOR ROOMS - ILC COMPETITIO	1,019.40
<b>Check Total</b>									<b>3,058.20</b>
00638868	05/18/2022	7730027027	466064	V02097	NEWTONCONOVER HIGH SCHOOL	P2211545	P2211545.WKH	SAIL ACADEMY FEE	200.00
<b>Check Total</b>									<b>200.00</b>
00638869	05/18/2022	7802076027	466064	V00946	RIDGE VIEW HIGH SCHOOL	P2210678	P2210678.WKH	Entry fee for track at Blazer	150.00
<b>Check Total</b>									<b>150.00</b>
00638870	05/18/2022	7887072044	466031	V17270	SOUTH CAROLINA BAPTIST CONVENT	P2211940	P2211940.RBH	RETREAT: MANOR/GUEST HOUSE	1,175.00
<b>Check Total</b>									<b>1,175.00</b>
00638871	05/18/2022	7887078044	466099	V12047	ST JAMES HIGH SCHOOL	P2211937	P2211937.RBH	5/2/22 RIVER BLUFF VS ST JAMES	489.75
<b>Check Total</b>									<b>489.75</b>
00638872	05/18/2022	1000025204	439500	V00887	AMTEC		6851-04-22	Bond Series 2021B	800.00
<b>Check Total</b>									<b>800.00</b>
00638873	05/18/2022	7733019046	466064	V15934	BEECHWOOD MIDDLE SCHOOL	P2212107	P2212107.BMS	Check #1174	92.00
<b>Check Total</b>									<b>92.00</b>
00638874	05/18/2022	7733019037	466064	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2212108	P2212108.CSM	Imprest Check #1519	300.00
00638874	05/18/2022	7733027037	466064	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2212108	P2212108.CSM	Imprest Ck#1516	144.00
00638874	05/18/2022	7733027037	466064	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2212108	P2212108.CSM	Imprest Check#1520	60.00

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								<b>Check Total</b>	504.00
00638875	05/18/2022	7703027022	466031	V00546	COLUMBIA MARIONETTE THEATRE	P2212147	052722DF	May 27, 2022 The Wizard of Oz	1,080.00
								<b>Check Total</b>	1,080.00
00638876	05/18/2022	1000021341	441000	Exxxxx	Employee		05.13.22	Reimb Medical supplies	83.62
								<b>Check Total</b>	83.62
00638877	05/18/2022	7702027022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2212110	P2212110.OGE	CK# 1229	8.00
00638877	05/18/2022	7702027022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2212110	P2212110.OGE	CK# 1230	15.00
00638877	05/18/2022	7702027022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2212110	P2212110.OGE	CK#1228	250.00
								<b>Check Total</b>	273.00
00638878	05/18/2022	2180012603	439501	V17083	PALMETTO CHATTERBOX SPEECH PAT	P2206930	015	Speech Language Therapy	584.00
00638878	05/18/2022	2180012603	439501	V17083	PALMETTO CHATTERBOX SPEECH PAT	P2206930	016	Speech Language Therapy	438.00
00638878	05/18/2022	2180012603	439501	V17083	PALMETTO CHATTERBOX SPEECH PAT	P2206930	017	Speech Language Therapy	967.25
00638878	05/18/2022	2180012603	439501	V17083	PALMETTO CHATTERBOX SPEECH PAT	P2206930	018	Speech Language Therapy	4,088.00
								<b>Check Total</b>	6,077.25
00638879	05/18/2022	7713527035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2212161	P2212161.PHE	Imprest Check # 1094	250.00
00638879	05/18/2022	7816527035	466069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2212161	P2212161.PHE	Imprest Check # 1099	181.46
00638879	05/18/2022	7839527035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2212161	P2212161.PHE	Imprest Check # 1095	100.00
00638879	05/18/2022	7839527035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2212161	P2212161.PHE	Imprest Check # 1097	100.00
00638879	05/18/2022	7863027035	466069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2212161	P2212161.PHE	Imprest Check # 1098	34.82
00638879	05/18/2022	7880027035	466069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2212161	P2212161.PHE	Imprest Check # 1096	56.75
								<b>Check Total</b>	723.03
00638880	05/18/2022	7846027041	466069	Exxxxx	Employee		05.13.22	Reimb meeting supplies	206.26
								<b>Check Total</b>	206.26
00638881	05/18/2022	7725019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2212163	P2212163.WKH	CHECK #1420	40.00
00638881	05/18/2022	7725019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2212163	P2212163.WKH	CHECK #1423	19.00
00638881	05/18/2022	7743019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2212163	P2212163.WKH	CHECK #1415	76.00
00638881	05/18/2022	7743019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2212163	P2212163.WKH	CHECK #1418	45.00
00638881	05/18/2022	7802070027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2212163	P2212163.WKH	CHECK #1417	75.00



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00638881	05/18/2022	7802070027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2212163	P2212163.WKH	CHECK #1424	75.00
00638881	05/18/2022	7802072027	466064	V01054	WHITE KNOLL HIGH SCHOOL	P2212163	P2212163.WKH	CHECK #1429	300.00
00638881	05/18/2022	7802072027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2212163	P2212163.WKH	CHECK #1430	75.00
00638881	05/18/2022	7826027027	466064	V01054	WHITE KNOLL HIGH SCHOOL	P2212163	P2212163.WKH	CHECK #1428	385.00
00638881	05/18/2022	7841827027	466099	V01054	WHITE KNOLL HIGH SCHOOL	P2212163	P2212163.WKH	CHECK #1414	450.00
00638881	05/18/2022	7860527027	466064	V01054	WHITE KNOLL HIGH SCHOOL	P2212163	P2212163.WKH	CHECK #1419	180.00
00638881	05/18/2022	7860527027	466064	V01054	WHITE KNOLL HIGH SCHOOL	P2212163	P2212163.WKH	CHECK #1421	300.00
00638881	05/18/2022	7860527027	466064	V01054	WHITE KNOLL HIGH SCHOOL	P2212163	P2212163.WKH	CHECK #1422	400.00
00638881	05/18/2022	7860527027	466064	V01054	WHITE KNOLL HIGH SCHOOL	P2212163	P2212163.WKH	CHECK #1425	180.00
00638881	05/18/2022	7860527027	466064	V01054	WHITE KNOLL HIGH SCHOOL	P2212163	P2212163.WKH	CHECK #1431	180.00
00638881	05/18/2022	7887084027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2212163	P2212163.WKH	CHECK #1416	175.00
00638881	05/18/2022	7932027027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2212163	P2212163.WKH	CHECK #1426	80.00
00638881	05/18/2022	7991027027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2212163	P2212163.WKH	CHECK #1427	8.00
<b>Check Total</b>									3,043.00
00638882	05/19/2022	1000014103	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2210718	VS-82419	HP Toner	51.50
00638882	05/19/2022	1000014103	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2210718	VS-82419	HP Toner	66.51
00638882	05/19/2022	1000014103	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2210718	VS-82419	HP Toner	66.51
00638882	05/19/2022	1000014103	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2210718	VS-82419	HP Toner	66.51
00638882	05/19/2022	1000014103	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2210718	VS-82419	HP Fax Toner	77.24
<b>Check Total</b>									328.27
00638883	05/19/2022	1000025429	441020	V13671	ADI	P2211872	FF6HBJ01	GMS - Stopper II Cover W/Horn	905.87
00638883	05/19/2022	1000025429	441020	V13671	ADI	P2211872	FF6HBJ01	Estimated Shipping	35.36
<b>Check Total</b>									941.23
00638884	05/19/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63

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00638884	05/19/2022	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025419	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025419	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63

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00638884	05/19/2022	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8)95 Gallon Containers Monthl	34.40
00638884	05/19/2022	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	Provide Single Stream/Comingle	93.63
00638884	05/19/2022	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2209116	2918	(8) 95 Gallon Container Monthl	34.40
<b>Check Total</b>									<hr/> 4,353.02
00638885	05/19/2022	1000011322	441000	V00380	ANOTHER PRINTER	P2208455	131949	150 Journals - Revue RPET Text	856.00
<b>Check Total</b>									<hr/> 856.00
00638886	05/19/2022	1000014446	433200	Exxxxx	Employee		05.01.05.04.22	IB Workshop Training	241.50
<b>Check Total</b>									<hr/> 241.50
00638887	05/19/2022	1000025413	441020	V16511	BATTERIES PLUS LLC	P2211148	P51500384	GHS - Batteries	179.81

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								<b>Check Total</b>	179.81
00638888	05/19/2022	2022011203	441000	V00884	BOOKSOURCE	P2209421	22990392	Order of Student Books	330.10
00638888	05/19/2022	2022011203	441000	V00884	BOOKSOURCE	P2210399	22990572	Order of Student Books	426.72
00638888	05/19/2022	9240013903	441000	V00884	BOOKSOURCE	P2210912	22990672	Order of Student Books	222.61
00638888	05/19/2022	2022011203	441000	V00884	BOOKSOURCE	P2210910	22990673	Order of Student Books	271.58
00638888	05/19/2022	2022011203	441000	V00884	BOOKSOURCE	P2209433	22991761	Order of Student Books	8.78
								<b>Check Total</b>	1,259.79
00638889	05/19/2022	7802074013	466034	V17169	BRUNO, MATTHEW		VBAS.GI.05.14.22	Athletic Official	92.00
								<b>Check Total</b>	92.00
00638890	05/19/2022	7887091044	466041	V13255	BSN SPORTS	P2206529	916968107	M5 CUSTOM GLOVES	1,476.60
00638890	05/19/2022	7887091044	466041	V13255	BSN SPORTS	P2206529	916968107	12" MAVERIK M5 CUSTOM GLOVE	123.05
00638890	05/19/2022	7887091044	466041	V13255	BSN SPORTS	P2206529	916968107	13" MAVERIK M5 CUSTOM GOALIE G	246.10
00638890	05/19/2022	7887091044	466041	V13255	BSN SPORTS	P2206529	916968107	FREIGHT	45.00
00638890	05/19/2022	7887073011	466041	V13255	BSN SPORTS	P2211768	917027786	Hack attack leg extensions	212.93
00638890	05/19/2022	7887073011	466041	V13255	BSN SPORTS	P2211768	917027786	shipping	17.91
00638890	05/19/2022	7750019046	466041	V13255	BSN SPORTS	P2211323	917124907	Replacement Volleyball Winch	160.49
00638890	05/19/2022	7750019046	466041	V13255	BSN SPORTS	P2211323	917124907	Freight	8.55
00638890	05/19/2022	7887075027	466041	V13255	BSN SPORTS	P2204303	917131863	Navy Custom Tech Cap I91	128.40
								<b>Check Total</b>	2,419.03
00638891	05/19/2022	1000014446	433200	Exxxxx	Employee		05.01.05.04.22	IB Wkshop Training	241.50
								<b>Check Total</b>	241.50
00638892	05/19/2022	7802076011	466064	V17237	BUCKNER, BRIAN T	P2212099	739	Timing for Lex10 Track champio	450.00
								<b>Check Total</b>	450.00
00638893	05/19/2022	1000026693	441000	V01501	CABLE AND CONNECTIONS	P2211457	1033718	USB FLASH DRIVE - 64 GB - USB	738.30
								<b>Check Total</b>	738.30
00638894	05/19/2022	1000026624	444510	V01145	CAMCOR INC.	P2210529	2527772	Replacement microphone with re	1,337.45
00638894	05/19/2022	1000026646	444510	V01145	CAMCOR INC.	P2210529	2527772	Replacement microphone with re	1,337.44

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<b>Check Total</b>									2,674.89
00638895	05/19/2022	1000011303	433200	Exxxxx	Employee		04.01.04.30.22	Meetings	65.81
<b>Check Total</b>									65.81
00638896	05/19/2022	1000025107	433100	V01601	CHECKER YELLOW CAB CO INC	P2201175	19896	Transportation for Students in	398.00
<b>Check Total</b>									398.00
00638897	05/19/2022	7919527011	466049	V00868	CHICK FIL A LEXINGTON	P2212195	9195883	Lexington High School SIA Bisc	1,075.00
<b>Check Total</b>									1,075.00
00638898	05/19/2022	1000026693	434510	V15299	CODELYNX INC	P2210260	INV4030001206	installation	1,130.00
00638898	05/19/2022	1000026693	444510	V15299	CODELYNX INC	P2210260	INV4030001206	3.0 MP; H4 Video Intercom; WD	838.32
00638898	05/19/2022	1000026693	444510	V15299	CODELYNX INC	P2210260	INV4030001206	Safety Relay for H4 Video Inte	81.75
00638898	05/19/2022	1000026693	444510	V15299	CODELYNX INC	P2210260	INV4030001206	Surface mount adapter for H4	153.30
00638898	05/19/2022	1000026693	444510	V15299	CODELYNX INC	P2210260	INV4030001206	CAT6 Plenum CMP 4 BLU 1000	77.58
00638898	05/19/2022	1000026693	444510	V15299	CODELYNX INC	P2210260	INV4030001206	18-4C STR BC FRPVC FOIL SHD FR	69.55
00638898	05/19/2022	1000026693	444510	V15299	CODELYNX INC	P2210260	INV4030001206	Exterior Surface mounted came	50.08
00638898	05/19/2022	1000026693	444510	V15299	CODELYNX INC	P2210260	INV4030001206	ACC 7 Enterprise camera channe	193.70
<b>Check Total</b>									2,594.28
00638899	05/19/2022	7802075011	466034	V02630	COMBS, OBIE		VSBLHS.05.07.22	Official	76.70
<b>Check Total</b>									76.70
00638900	05/19/2022	7863027022	466069	V01708	COMPASS GROUP DBA CANTEEN REFR	P2211941	CAE22260	Coffee Station Restocking - In	166.21
<b>Check Total</b>									166.21
00638901	05/19/2022	2672022403	441000	V15024	CORWIN PRESS INC	P2211658	695299KI	5 Practices for Orchestrating	667.41
00638901	05/19/2022	2672022403	441000	V15024	CORWIN PRESS INC	P2211658	695299KI	Shipping	45.00
<b>Check Total</b>									712.41
00638902	05/19/2022	7802074044	466034	V02807	CROMER, ANTHONY		BAS.SOCASTE.5.7.	BASE VS SOCASTEE	113.60
00638902	05/19/2022	7802074013	466034	V02807	CROMER, ANTHONY		VBAS.GI.05.12.22	Athletic Official	99.20
<b>Check Total</b>									212.80

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00638903	05/19/2022	1000025411	432300	V11477	CULLUM SERVICES INC	P2211599	63296	LHS Media Ctr. - Replace Cond	1,014.21
00638903	05/19/2022	1000025411	432300	V11477	CULLUM SERVICES INC	P2211599	63296	Labor	195.00
00638903	05/19/2022	1000025437	432300	V11477	CULLUM SERVICES INC	P2211600	63297	CSMS Front Office - Replace Bl	1,283.09
00638903	05/19/2022	1000025437	432300	V11477	CULLUM SERVICES INC	P2211600	63297	Labor	195.00
00638903	05/19/2022	1000025411	432300	V11477	CULLUM SERVICES INC	P2211599	63298	LHS Cafe - Replace Condenser F	677.38
00638903	05/19/2022	1000025411	432300	V11477	CULLUM SERVICES INC	P2211599	63298	Labor	195.00
00638903	05/19/2022	1000025437	432300	V11477	CULLUM SERVICES INC	P2211600	63299	CSMS Girls Gym - Replace Cond	500.15
00638903	05/19/2022	1000025437	432300	V11477	CULLUM SERVICES INC	P2211600	63299	Labor	195.00
00638903	05/19/2022	1000025437	432300	V11477	CULLUM SERVICES INC	P2211600	63300	CSMS Gym Locker Rm - Replace	1,320.19
00638903	05/19/2022	1000025437	432300	V11477	CULLUM SERVICES INC	P2211600	63300	Labor	390.00
00638903	05/19/2022	1000025431	432300	V11477	CULLUM SERVICES INC	P2211598	63302	LMES- RTU 2 : Condenser Fan Mo	199.72
00638903	05/19/2022	1000025431	432300	V11477	CULLUM SERVICES INC	P2211598	63302	Labor	195.00
00638903	05/19/2022	1000025412	432300	V11477	CULLUM SERVICES INC	P2211597	63304	LES EF-35 Exhaust Fan Motor	110.24
00638903	05/19/2022	1000025412	432300	V11477	CULLUM SERVICES INC	P2211597	63304	Labor	97.50
<b>Check Total</b>									<b>6,567.48</b>
00638904	05/19/2022	7802070027	466034	V13578	CURRY, YEWSTON JERRYD		VLAX.04.07.2022	OFFICIAL	114.10
<b>Check Total</b>									<b>114.10</b>
00638905	05/19/2022	1000014446	433200	Exxxxx	Employee		05.01.05.04.22	IB Wkshop Training	241.50
<b>Check Total</b>									<b>241.50</b>
00638906	05/19/2022	7765019011	466041	V15068	DISCOUNT DANCE SUPPLY	P2212018	15921444	Black Unitard Tank - Size Smal	53.50
00638906	05/19/2022	7765019011	466041	V15068	DISCOUNT DANCE SUPPLY	P2212018	15921444	Black Unitard Tank - Size Larg	80.25
<b>Check Total</b>									<b>133.75</b>
00638907	05/19/2022	7802075013	466034	V02748	DOLAN, RICK W		VSOE.GI.05.13.22	Athletic Official	56.90
<b>Check Total</b>									<b>56.90</b>
00638908	05/19/2022	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2212098	37337	shorts	200.00
00638908	05/19/2022	7887091011	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2212098	37337	shipping	25.00
<b>Check Total</b>									<b>225.00</b>
00638909	05/19/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		791066	Extra Duty Officers	3,207.40

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									<b>Check Total</b>
									3,207.40
00638910	05/19/2022	6000025642	441000	V01340	FASTENAL CO	P2211702	SCLEX130969	BLACK, FORK, HW 1000/CASE	75.62
00638910	05/19/2022	6000025642	441000	V01340	FASTENAL CO	P2211702	SCLEX130969	BLACK, SPOON, HW 1000/CASE	151.26
00638910	05/19/2022	6000025644	441000	V01340	FASTENAL CO	P2211716	SCLEX130979	BLACK, FORK, HW 1000/CASE	189.07
00638910	05/19/2022	6000025626	441000	V01340	FASTENAL CO	P2211717	SCLEX130980	BLACK, FORK, HW 1000/CASE	113.44
00638910	05/19/2022	6000025626	441000	V01340	FASTENAL CO	P2211717	SCLEX130980	BLACK, SPOON, HW 1000/CASE	113.44
00638910	05/19/2022	6000025625	441000	V01340	FASTENAL CO	P2211720	SCLEX130982	BLACK, FORK, HW 1000/CASE	151.25
00638910	05/19/2022	6000025625	441000	V01340	FASTENAL CO	P2211720	SCLEX130982	BLACK, SPOON, HW 1000/CASE	151.26
00638910	05/19/2022	6000025631	441000	V01340	FASTENAL CO	P2211723	SCLEX130985	BLACK, FORK, HW 1000/CASE	189.07
00638910	05/19/2022	6000025622	441000	V01340	FASTENAL CO	P2211725	SCLEX130988	BLACK, FORK, HW 1000/CASE	151.26
00638910	05/19/2022	6000025622	441000	V01340	FASTENAL CO	P2211725	SCLEX130988	BLACK, SPOON, HW 1000/CASE	302.51
									<b>Check Total</b>
									1,588.18
00638911	05/19/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2212170	ADM.1469.05.22	CES	165.92
00638911	05/19/2022	1000025419	441020	V15897	FIRST COMMUNITY BANK	P2212170	ADM.1469.05.22	CES	171.14
00638911	05/19/2022	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2212170	ADM.1469.05.22	CES	139.10
00638911	05/19/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212172	ADM.5261.05.22	NAPA	170.97
00638911	05/19/2022	1000025419	441020	V15897	FIRST COMMUNITY BANK	P2212172	ADM.5261.05.22	Harbor Freight	404.99
00638911	05/19/2022	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2212172	ADM.5261.05.22	Harbor Freight	404.98
00638911	05/19/2022	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2212172	ADM.5261.05.22	Harbor Freight	404.98
00638911	05/19/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2212172	ADM.5261.05.22	Harbor Freight	404.99
00638911	05/19/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212168	ADM.5337.05.22	Amazon	166.36
00638911	05/19/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212168	ADM.5337.05.22	Circle K	147.52
00638911	05/19/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212168	ADM.5337.05.22	Palmetto Equiomnet Sales	127.97
00638911	05/19/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212168	ADM.5337.05.22	Lexington True Value	13.89
00638911	05/19/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2212168	ADM.5337.05.22	TSP	72.49
00638911	05/19/2022	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2212168	ADM.5337.05.22	Sherwin Williams	93.15
00638911	05/19/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2212168	ADM.5337.05.22	Fairview General Supply	30.92
00638911	05/19/2022	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2212168	ADM.5337.05.22	Amazon	139.05
00638911	05/19/2022	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2212168	ADM.5337.05.22	Amazon	179.36
00638911	05/19/2022	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2212168	ADM.5337.05.22	Amazon	61.18
00638911	05/19/2022	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2212168	ADM.5337.05.22	Amazon	26.75
00638911	05/19/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2212168	ADM.5337.05.22	Home Depot	81.28
00638911	05/19/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2212168	ADM.5337.05.22	Amazon	59.89

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00638911	05/19/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2212168	ADM.5337.05.22	Home Depot	40.23
00638911	05/19/2022	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2212168	ADM.5337.05.22	Amazon	128.40
00638911	05/19/2022	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2212169	ADM.5352.05.22	Cox Tire	101.20
00638911	05/19/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212169	ADM.5352.05.22	A-Z Lawnmower	96.24
00638911	05/19/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212169	ADM.5352.05.22	Cox Tire	80.25
00638911	05/19/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212169	ADM.5352.05.22	Lee Transport	29.96
00638911	05/19/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212169	ADM.5352.05.22	Fleet Pride	98.76
00638911	05/19/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212169	ADM.5352.05.22	Enlows	194.09
00638911	05/19/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212169	ADM.5352.05.22	Lexington 1 Stop	152.19
00638911	05/19/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2212169	ADM.5352.05.22	A-Z Lawnmower	58.74
00638911	05/19/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2212169	ADM.5352.05.22	GHS - Mount Tire	15.95
00638911	05/19/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2212169	ADM.5352.05.22	AutoZone	162.86
00638911	05/19/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2212169	ADM.5352.05.22	Sparrow & Kennedy	53.86
00638911	05/19/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2212169	ADM.5352.05.22	A- Z Lawnmower	116.86
00638911	05/19/2022	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2212169	ADM.5352.05.22	A-Z Lawnmower	90.31
00638911	05/19/2022	1000025431	432300	V15897	FIRST COMMUNITY BANK	P2212169	ADM.5352.05.22	Cox Tire	97.63
00638911	05/19/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2212169	ADM.5352.05.22	A-Z Lawnmower	71.68
00638911	05/19/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2212169	ADM.5352.05.22	A-Z Lawnmower	24.60
00638911	05/19/2022	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2212169	ADM.5352.05.22	NAPA	113.93
00638911	05/19/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2212169	ADM.5352.05.22	A-Z Lawnmower	58.75
00638911	05/19/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2212169	ADM.5352.05.22	Enlows	86.71
00638911	05/19/2022	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2212169	ADM.5352.05.22	Harbor Freight	267.49
<b>Check Total</b>									5,607.57
00638912	05/19/2022	1000022213	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2205448	388132F	49 Books - See Attached List	304.80
00638912	05/19/2022	1000022234	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207806	441200A	Pleasant Hill Middle School Li	717.25
00638912	05/19/2022	1000022234	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2207806	441200F	Pleasant Hill Middle School Li	3,403.80
00638912	05/19/2022	1000022235	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208221	445396F	203 (203) Books (List Number 1	574.94
00638912	05/19/2022	1000022213	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2211314	490696	See Attached Book List	138.87
00638912	05/19/2022	1000022213	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2211314	490696A	See Attached Book List	364.22
00638912	05/19/2022	1000022213	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2211314	490696B	See Attached Book List	80.42
<b>Check Total</b>									5,584.30
00638913	05/19/2022	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209578	6073007-0	Steel Mobile file with locking	367.55
00638913	05/19/2022	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209760	6074478-1	ELMER'S TAC 'N STIK REUSABLE A	10.59



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00638913	05/19/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210168	6088508-0	HON Solve Task Mid back Mesh B	1,384.58
00638913	05/19/2022	1000014142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210723	6091371-1	Elmers Tac N Stik Reusable Adh	25.42
00638913	05/19/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210722	6091497-2	Advantus Deluxe Neck Lanyard w	40.57
00638913	05/19/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210943	6094064-0	Elmers AllPurpose Glue Stick 3	8.16
00638913	05/19/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210943	6094064-0	Westcott KleenEarth Basic Recy	9.89
00638913	05/19/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210943	6094064-0	Dixon Oriole Presharpened Penc	1.80
00638913	05/19/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210943	6094064-0	BIC Intensity Fine Point Perma	33.90
00638913	05/19/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210943	6094064-0	Fellowes Thermal Laminating Po	27.99
00638913	05/19/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210943	6094064-0	Bostitch Impulse 25 Electric S	25.73
00638913	05/19/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210943	6094064-0	TOPS Horizontal Ruled Easel Pa	46.47
00638913	05/19/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210943	6094064-0	Postitreg SelfStick Easel Pad	80.10
00638913	05/19/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210943	6094064-1	Sharpie Flip Chart Markers	8.56
00638913	05/19/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210943	6094064-2	Expo LowOdor Dry Erase Chisel	23.12
00638913	05/19/2022	2022018838	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209475	6113141-1	3x5 assorted color index cards	10.02
00638913	05/19/2022	7863027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211664	6118749-0	Neenah Card Stock - Bright Whi	64.09
00638913	05/19/2022	7863027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211664	6118749-0	Neenah Astrobrights Paper	136.75
00638913	05/19/2022	7733019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211691	6119342-0	Rayovac 2032 Lithium Coin Batt	45.42
00638913	05/19/2022	2022018847	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211896	6125492-0	Fellowes Thermal Laminating Po	56.92
<b>Check Total</b>									<b>2,407.63</b>
00638914	05/19/2022	7802070027	466034	V02778	FORMYDUVAL, KIM		VSO5.5.11.25022	OFFICIAL	128.20
<b>Check Total</b>									<b>128.20</b>
00638915	05/19/2022	3290011646	444500	V15569	FTW ROBOTICS LLC	P2207194	5076	RAD Competition Field	1,605.00
00638915	05/19/2022	3290011646	444500	V15569	FTW ROBOTICS LLC	P2207194	5076	DIY RAD3 3 Pack	1,498.00
00638915	05/19/2022	3290011646	444500	V15569	FTW ROBOTICS LLC	P2207194	5076	DIY-Drone 02	0.00
00638915	05/19/2022	3290011646	444500	V15569	FTW ROBOTICS LLC	P2207194	5076	RASC Spare Pack	0.00
00638915	05/19/2022	3290011646	444500	V15569	FTW ROBOTICS LLC	P2207194	5076	Educator Access Base	0.00
00638915	05/19/2022	3290011646	444500	V15569	FTW ROBOTICS LLC	P2207194	5076	Educator Portal Access	0.00
00638915	05/19/2022	3290011646	444500	V15569	FTW ROBOTICS LLC	P2207194	5076	Mambo Cannon	32.09
00638915	05/19/2022	3290011646	444500	V15569	FTW ROBOTICS LLC	P2207194	5076	Shipping	80.25
<b>Check Total</b>									<b>3,215.34</b>
00638916	05/19/2022	5708025393	444510	V01072	GATTIS PRO AUDIO	P2100520	108562	Elation Opto Branch 8 DMX Spli	354.17
00638916	05/19/2022	5708025393	444510	V01072	GATTIS PRO AUDIO	P2100520	108562	ADJ ULTRA HEX PAR 12 LED STRIP	5,405.64

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00638916	05/19/2022	5708025393	444510	V01072	GATTIS PRO AUDIO	P2100520	108562	Miscellaneous Materials includ	789.66
00638916	05/19/2022	5708025393	444510	V01072	GATTIS PRO AUDIO	P2100520	108562	LABOR	3,850.00
<b>Check Total</b>									<b>10,399.47</b>
00638917	05/19/2022	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2211526	11315	BlackMagic - UpDownCross HD Co	2,234.32
<b>Check Total</b>									<b>2,234.32</b>
00638918	05/19/2022	2042121303	441000	V02048	GROVE MEDICAL	P2211589	6240338	GLOVE NITRILE MEDIUM	85.60
00638918	05/19/2022	2042121303	441000	V02048	GROVE MEDICAL	P2211604	6240340	ITEM NUMBER: NGPF7002B	256.80
00638918	05/19/2022	2042121303	441000	V02048	GROVE MEDICAL	P2211603	6240349	ITEM NUMBER: NGPF7002B	256.80
00638918	05/19/2022	1000011444	441000	V02048	GROVE MEDICAL	P2211537	6240503	FREESTYLE LITE TEST STRIPS 50C	36.75
00638918	05/19/2022	1000021344	441000	V02048	GROVE MEDICAL	P2211537	6240503	FREESTYLE LITE TEST STRIPS 50C	54.06
<b>Check Total</b>									<b>690.01</b>
00638919	05/19/2022	7802075011	466034	V02605	HALLIDAY, EDWARD F		VS.B.LHS.05.07.22	Official	68.30
<b>Check Total</b>									<b>68.30</b>
00638920	05/19/2022	1000022403	441000	Exxxxx	Employee		05.09.2022	Supplies for moving	65.42
<b>Check Total</b>									<b>65.42</b>
00638921	05/19/2022	1000011303	433200	Exxxxx	Employee		03.15.05.10.11	Travel	15.80
<b>Check Total</b>									<b>15.80</b>
00638922	05/19/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2211477	INVE0017700134	FRUIT PUNCH POLAR BLAST BAR	38.20
00638922	05/19/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2211477	INVE0017700134	CHOCOLATE SCOOTER BAR	71.94
00638922	05/19/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2211477	INVE0017700134	STRAWBERRY SCOOTER BAR	71.94
00638922	05/19/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2211477	INVE0017700134	FUDGE-O BAR	38.20
00638922	05/19/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2211477	INVE0017700134	CRAZY CONE	164.85
00638922	05/19/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2211477	INVE0017700134	VANILLA/CHOCOLATE TWIST CONE	109.90
00638922	05/19/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2211477	INVE0017700134	VANILLA SANDWICH	34.47
00638922	05/19/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2211477	INVE0017700134	VANILLA MIGHTY MINI SANDWICH	28.96
00638922	05/19/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2211477	INVE0017700134	BIRTHDAY CAKE YOGURT CUP	26.96
00638922	05/19/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2211477	INVE0017700134	COTTON CANDY CUP	26.96
00638922	05/19/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2211477	INVE0017700134	COTTON CANDY TWISTER	74.88
00638922	05/19/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2211477	INVE0017700134	UNICORN HORN TWISTER	37.44

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00638922	05/19/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2211477	INVE0017700134	SOUR BLUE RASPBERRY TWISTER	74.88
00638922	05/19/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2211871	INVE0017755851	FRUIT PUNCH POLAR BLAST BAR	28.65
00638922	05/19/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2211871	INVE0017755851	CHOCOLATE SCOOTER BAR	11.99
00638922	05/19/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2211871	INVE0017755851	STRAWBERRY SCOOTER BAR	11.99
00638922	05/19/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2211871	INVE0017755851	FUDGE-O BAR	9.55
00638922	05/19/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2211871	INVE0017755851	CRAZY CONE	32.97
00638922	05/19/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2211871	INVE0017755851	COOKIES & CREAM CONE	32.97
00638922	05/19/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2211871	INVE0017755851	VANILLA/CHOCOLATE TWIST CONE	32.97
00638922	05/19/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2211871	INVE0017755851	VANILLA SANDWICH	11.49
00638922	05/19/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2211871	INVE0017755851	COOKIES & CREAM SANDWICH	11.49
00638922	05/19/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2211871	INVE0017755851	BIRTHDAY CAKE YOGURT CUP	13.48
00638922	05/19/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2211871	INVE0017755851	COTTON CANDY CUP	13.48
00638922	05/19/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2211871	INVE0017755851	CHOCOLATE SUNDAE CUP	13.48
00638922	05/19/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2211871	INVE0017755851	COTTON CANDY TWISTER	18.72
00638922	05/19/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2211871	INVE0017755851	UNICORN HORN TWISTER	18.72
00638922	05/19/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2211871	INVE0017755851	SOUR BLUE RASPBERRY TWISTER	18.72
00638922	05/19/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2211868	INVE0017755870	VANILLA MIGHTY MINI SANDWICH	72.40
00638922	05/19/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2211868	INVE0017755870	COTTON CANDY CUP	67.40
00638922	05/19/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2211868	INVE0017755870	CHOCOLATE SUNDAE CUP	67.40
00638922	05/19/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2211868	INVE0017755870	VANILLA CUP	67.40
<b>Check Total</b>									1,354.85
00638923	05/19/2022	7802074011	466034	V02738	HIGGINS, TOME A		VBB.LHS.05.09.22	Official	90.20
<b>Check Total</b>									90.20
00638924	05/19/2022	7802075011	466034	V02932	HIGHTOWER, JOSEPH		VSB.LHS.05.11.22	Official	56.00
<b>Check Total</b>									56.00
00638925	05/19/2022	1000011320	441000	V16263	IMAGE INK SC LLC	P2211062	55164	Big Thunder Tote Bag (Screen P	369.15
00638925	05/19/2022	1000011320	441000	V16263	IMAGE INK SC LLC	P2211062	55164	Big Thunder Tote Bag (Screen P	492.20
00638925	05/19/2022	1000011320	441000	V16263	IMAGE INK SC LLC	P2211062	55164	Coffee Mug 11 oz Imprint Lime	292.75
00638925	05/19/2022	1000011320	441000	V16263	IMAGE INK SC LLC	P2211062	55164	setup tote bag	42.80
00638925	05/19/2022	1000011320	441000	V16263	IMAGE INK SC LLC	P2211062	55164	totes	196.52
00638925	05/19/2022	1000011320	441000	V16263	IMAGE INK SC LLC	P2211062	55164	Mugs	53.50
00638925	05/19/2022	1000011320	441000	V16263	IMAGE INK SC LLC	P2211062	55164	mugs	184.84

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									<b>Check Total</b>	1,631.76
00638926	05/19/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2212184	ABC003757-AG04	Mouthpieces	53.50	
00638926	05/19/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2212184	ABC003757-AG04	Shipping	16.05	
									<b>Check Total</b>	69.55
00638927	05/19/2022	7802075011	466034	V02590	JONES, SAMUEL H		VSBLHS.05.11.22	Official	60.50	
00638927	05/19/2022	7802075015	466034	V02590	JONES, SAMUEL H		VSOPE.05.09.22	Official	86.60	
									<b>Check Total</b>	147.10
00638928	05/19/2022	7887079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2210918	69912025	KO Collegiate wrestling single	910.00	
00638928	05/19/2022	7887079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2210918	69912025	shipping	45.00	
									<b>Check Total</b>	955.00
00638929	05/19/2022	1000021221	441000	V14213	LAKE MURRAY DRY GOODS LLC	P2210040	7276	HANES DEEP ROYAL POCKET TSHIRT	1,758.99	
00638929	05/19/2022	7860527021	466041	V14213	LAKE MURRAY DRY GOODS LLC	P2210040	7276	HANES DEEP ROYAL POCKET TSHIRT	360.14	
00638929	05/19/2022	7860527021	466041	V14213	LAKE MURRAY DRY GOODS LLC	P2210040	7276	HANES POCKET TSHIRT-LTC STUDEN	78.38	
00638929	05/19/2022	7860527021	466041	V14213	LAKE MURRAY DRY GOODS LLC	P2210040	7276	HANES POCKET TSHIRTS-LTC STUDE	83.73	
									<b>Check Total</b>	2,281.24
00638930	05/19/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2211593	859879050422	Heavy-Duty Preschool Storage U	507.23	
									<b>Check Total</b>	507.23
00638931	05/19/2022	1000022211	443000	V01500	MACKIN LIBRARY MEDIA	P2210016	739705	All Your Twisted Secrets	68.04	
00638931	05/19/2022	1000022211	443000	V01500	MACKIN LIBRARY MEDIA	P2210016	739705	Clap When You Land	21.38	
00638931	05/19/2022	1000022211	443000	V01500	MACKIN LIBRARY MEDIA	P2210016	739705	Legendborn	97.88	
00638931	05/19/2022	1000022211	443000	V01500	MACKIN LIBRARY MEDIA	P2210016	739705	Ravens	95.94	
00638931	05/19/2022	1000022211	443000	V01500	MACKIN LIBRARY MEDIA	P2210016	739705	Watch Over Me	44.05	
									<b>Check Total</b>	327.29
00638932	05/19/2022	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2210872	SQLCD-751782	DM - Fuel Purchases	10,398.82	
									<b>Check Total</b>	10,398.82
00638933	05/19/2022	7802074013	466034	V12794	MAURER, MARK R		VBAS.GI.05.12.22	Athletic Official	74.90	

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								<b>Check Total</b>	74.90
00638934	05/19/2022	1000026693	441000	V01913	MAVERICKLABEL.COM	P2211230	189195-V	Size: 2.0 in x 1.0 in	726.17
								<b>Check Total</b>	726.17
00638935	05/19/2022	1000011444	441000	V12504	MCGRAW HILL EDUCATION INC	P2210516	122567958001	LAMB   5 STEPS TO A 5: AP U.S.	1,680.00
00638935	05/19/2022	1000011444	441000	V12504	MCGRAW HILL EDUCATION INC	P2210516	122567958001	Shipping	209.54
								<b>Check Total</b>	1,889.54
00638936	05/19/2022	1000014446	433200	Exxxxx	Employee		05.01.05.04.22	Travel	372.54
								<b>Check Total</b>	372.54
00638937	05/19/2022	1000011303	433200	Exxxxx	Employee		04.18.05.09.22	Travel	217.04
								<b>Check Total</b>	217.04
00638938	05/19/2022	1000011326	432300	V00719	MUSICIAN SUPPLY	P2210007	879	Tuba Repair- labor	425.00
00638938	05/19/2022	1000011326	432300	V00719	MUSICIAN SUPPLY	P2210007	879	Tuba Repair- Labor	345.00
00638938	05/19/2022	1000011326	432300	V00719	MUSICIAN SUPPLY	P2210007	879	Tuba Repair- labor	425.00
00638938	05/19/2022	1000011326	432300	V00719	MUSICIAN SUPPLY	P2210007	879	Euphonium Repair- Labor	275.00
00638938	05/19/2022	1000011326	432300	V00719	MUSICIAN SUPPLY	P2210007	879	Euphonium Repair- Labor	475.00
00638938	05/19/2022	1000011326	432300	V00719	MUSICIAN SUPPLY	P2210007	879	Euphonium Repair- labor	525.00
								<b>Check Total</b>	2,470.00
00638939	05/19/2022	7802070027	466034	V17192	NASO, STEPHEN J		VSO5.5.11.25022	OFFICIAL	109.00
00638939	05/19/2022	7802075013	466034	V17192	NASO, STEPHEN J		VSO5.GI.05.13.22	Athletic Official	66.80
								<b>Check Total</b>	175.80
00638940	05/19/2022	2042121403	441000	V01900	NCS PEARSON	P2211591	17998854	Item number: 0158978498	882.75
00638940	05/19/2022	2042121403	441000	V01900	NCS PEARSON	P2211591	17998854	Shipping	44.14
								<b>Check Total</b>	926.89
00638941	05/19/2022	1000011326	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2209211	3015327	OfficeSource Furniture, Stool-	2,236.30
								<b>Check Total</b>	2,236.30
00638942	05/19/2022	7767027015	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2207784	126147	7/16 X 4 X 8 SMART SIDING 8" O	515.14

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00638942	05/19/2022	7767027015	466041	V00735	OSWALD WHOLESAL LUMBER INC	P2207784	126147	DELIVERY	35.00
<b>Check Total</b>									550.14
00638943	05/19/2022	1000014803	439500	V14176	PAGAL, PHILLIP W	P2209916	100	District Honors Orchestra cond	400.00
<b>Check Total</b>									400.00
00638944	05/19/2022	7802070027	466034	V16215	PARR, REAGAN A		VLAX.04.07.2022	OFFICIAL	89.80
<b>Check Total</b>									89.80
00638945	05/19/2022	1000014311	441000	V00523	PERFECTION LEARNING CORP	P2210477	271844	T403801 Advanced Placement Hum	548.75
00638945	05/19/2022	1000014311	441000	V00523	PERFECTION LEARNING CORP	P2210477	271844	T4039B - Advanced Placement Hu	0.00
00638945	05/19/2022	1000014311	441000	V00523	PERFECTION LEARNING CORP	P2210477	271844	Shipping	73.84
00638945	05/19/2022	1000014311	441000	V00523	PERFECTION LEARNING CORP	P2210560	272219	R742401 Advanced Placement Wor	548.75
00638945	05/19/2022	1000014311	441000	V00523	PERFECTION LEARNING CORP	P2210560	272219	T4863B Advanced Placement Worl	0.00
00638945	05/19/2022	1000014311	441000	V00523	PERFECTION LEARNING CORP	P2210560	272219	Shipping	73.84
<b>Check Total</b>									1,245.18
00638946	05/19/2022	7802075013	466034	V03129	PERRY, DONALD		VSOE.GI.05.11.22	Athletic Official	75.50
<b>Check Total</b>									75.50
00638947	05/19/2022	2021011247	441000	V15036	PIONEER VALLEY BOOKS	P2210263	I230198	LITERACY FOOTPRINTS PARTNER FO	4,718.70
00638947	05/19/2022	2021011247	441000	V15036	PIONEER VALLEY BOOKS	P2210263	I230198	Shipping	235.94
<b>Check Total</b>									4,954.64
00638948	05/19/2022	7778019027	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2207037	22-000009861	BEGINNERS DRAFTING KIT	1,112.27
<b>Check Total</b>									1,112.27
00638949	05/19/2022	3290011629	444500	V16824	PITSCO EDUCATION LLC	P2210500	22-000010161	Tello EDU Drone 10-Pack	3,204.65
00638949	05/19/2022	3290011629	444500	V16824	PITSCO EDUCATION LLC	P2210500	22-000010161	Drone Flight Guide Curriculum	1,924.93
<b>Check Total</b>									5,129.58
00638950	05/19/2022	7745027043	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2212039	7502	Standard Paper (24" x 150")	173.83
<b>Check Total</b>									173.83
00638951	05/19/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2209280	37550	THERMOMETER RFR./FRZ.	986.11

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00638951	05/19/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2209280	37550	THERMOMETER, OVEN	986.11
<b>Check Total</b>									<b>1,972.22</b>
00638952	05/19/2022	1000026405	434500	V13221	RAPTOR TECHNOLOGIES LLC	P2201588	INV32935	Volunteer and Vendor Backgroun	8,670.00
<b>Check Total</b>									<b>8,670.00</b>
00638953	05/19/2022	7802075011	466034	V02697	RAYSOR, RANDY		VSBLHS.05.11.22	Official	60.50
00638953	05/19/2022	7802075013	466034	V02697	RAYSOR, RANDY		VSOFGI.05.13.22	Athletic Official	72.80
<b>Check Total</b>									<b>133.30</b>
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	Squish Donut 3" set of 12	51.31
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	Sensory Smile Face Knobby Ball	41.70
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	Stress Silly Face Balls -12 ba	26.80
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	Relaxable Stars Squishies 12 p	55.50
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	Spanish Social Skills Discussi	13.90
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	In This Classroom Banner	8.55
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	Spanish SEL Conversation Cards	13.90
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	Spanish Growth Mindset Journal	39.58
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	Spanish Be The Best You Can Be	28.88
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	Spanish Growth Mindset Pencils	11.30
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	Snow In The Jungle Book	9.94
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	Mindfulness For Adults	43.54
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	Ready to Decorate Copecake pos	12.83
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	Well Being Log-Set of 12	26.74
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	Coloring Book and Reflections	67.36
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	Social -Emotional Learning Col	128.36
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	Feelings Flip Book-set of 2	50.07
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	Breathing Star Tactile Cards-6	16.04
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	Calm Down Tools -6 tools in st	140.89
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	Noise Muting Headphones	108.18
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	How To-Social/Emotional Poster	17.43
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	When I am Frustrated Card Set	23.53
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	Emoji Feelings Cards and Cubes	44.82
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	Children's Yoga Mat	107.18
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	Soft Shell Quiet Space	155.54

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00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	Take A Mindful Minute Photo Ca	16.57
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	Let's Take A Mindful Minute Po	6.73
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	Guided Meditation for Kids Fli	61.41
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	Yoga Chips-24 chips	32.08
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	Sensory ICT Glow Construction	310.64
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	Early Years Projector	292.24
00638954	05/19/2022	8145011225	441000	V00911	REALLY GOOD STUFF	P2209177	7881038	shipping	294.53
<b>Check Total</b>									2,258.07
00638955	05/19/2022	7802078013	466034	V17272	REYNOLDS, GREGORY L		VWSC.GI.05.03.22	Athletic Official	96.00
<b>Check Total</b>									96.00
00638956	05/19/2022	1000011444	469000	V01887	SALSARITAS	P2210793	10617	Taco Bar	599.33
00638956	05/19/2022	1000011444	469000	V01887	SALSARITAS	P2210793	10617	Add queso	93.63
00638956	05/19/2022	1000011444	469000	V01887	SALSARITAS	P2210793	10617	15% Discount	-102.32
00638956	05/19/2022	7887091511	466069	V01887	SALSARITAS	P2212146	10680	Taco Bar for banquet	2,038.30
00638956	05/19/2022	7887091511	466069	V01887	SALSARITAS	P2212146	10680	Delivery and set up charge	30.00
<b>Check Total</b>									2,658.94
00638957	05/19/2022	7802070011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2212095	7121	SCHSL passes for Lexington HS	775.00
00638957	05/19/2022	7802070044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2212190	7203	INVOICE 7203	1,125.00
<b>Check Total</b>									1,900.00
00638959	05/19/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2210328	208129694192	Jlab Audio Talk USB Microphone	92.47
00638959	05/19/2022	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2210750	208129784629	Melissa & Doug Classic Card Ga	32.53
00638959	05/19/2022	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2210750	208129784629	Hasbro Scrabble Junior Crosswo	36.29
00638959	05/19/2022	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2210750	208129784629	Imperial Quality Playing Cards	11.94
00638959	05/19/2022	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2210750	208129784629	Hasbro Monopoly Junior Game	35.18
00638959	05/19/2022	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2210750	208129784629	ThinkFun Zingo! Word Builder G	38.93
00638959	05/19/2022	3570017103	441000	V16452	SCHOOL SPECIALTY LLC	P2210750	208129801372	Mattel Uno Card Game	22.23
00638959	05/19/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211421	208129843260	Scotch Double Sided PhotoSafe	24.74
00638959	05/19/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211421	208129843260	3M PostIt Miami Colors Super S	146.70
00638959	05/19/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211421	208129843260	Business Source Stand Up Stapl	27.51
00638959	05/19/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211421	208129843260	Avery 8167 Easy Peel Return Ad	18.56
00638959	05/19/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211421	208129854042	School Smart Nickel Coated Pap	13.27



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00638959	05/19/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211421	208129854042	School Smart Smooth Paper Clip	18.32
00638959	05/19/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211421	208129854042	XACTO SchoolPro Electric Penci	228.62
00638959	05/19/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211421	208129854042	Sharpie Flip Chart Markers Bul	25.36
00638959	05/19/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211421	208129854042	VELCRO Brand Hook and Loop Sti	17.33
00638959	05/19/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211421	208129854042	Scotch 810 Magic Tape Refill P	29.20
00638959	05/19/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211421	208129854042	Ticonderoga Original No 2 Penc	556.29
00638959	05/19/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211421	208129854042	School Smart Highlighters Chis	38.93
00638959	05/19/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211421	208129854042	Astrobrights Card Stock 65 lb	16.68
00638959	05/19/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211421	208129854042	Astrobrights Colored Paper 812	19.46
00638959	05/19/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211421	208129854042	School Smart Colored Pencils A	41.46
00638959	05/19/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211421	208129854042	School Smart Polypropylene Hea	19.05
00638959	05/19/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211421	208129854042	School Smart Washable Markers	48.42
00638959	05/19/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211022	208129876387	Storex Large Supplies Caddy, A	29.20
00638959	05/19/2022	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2210677	208129876499	Storex Classroom Project Box 1	66.74
00638959	05/19/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211018	208129877026	AVERY 8167 Labels, Address lab	63.09
00638959	05/19/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210738	208129877464	Storex Storage File Tote with	442.02
00638959	05/19/2022	1000014142	441000	V16452	SCHOOL SPECIALTY LLC	P2210735	208129877530	School Smart Storage Tray Lett	48.11
00638959	05/19/2022	1000014142	441000	V16452	SCHOOL SPECIALTY LLC	P2210735	208129877530	School Smart Storage Tray Lid	20.82
00638959	05/19/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129878071	School Smart Take Home HeavyDu	37.06
00638959	05/19/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2209882	208129878071	Guidecraft Interlox Discs Buil	18.56
00638959	05/19/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2211583	208129878959	School Smart Desk Pad Calendar	5.83
00638959	05/19/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2211583	208129878959	School Smart Pencil Box, Clear	65.27
00638959	05/19/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2211583	208129878959	Crayola Reusable Modeling Doug	52.85
00638959	05/19/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2211583	208129878959	Crayola Washable Paint, Gallon	21.76
00638959	05/19/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2211583	208129878959	Empress Uncoated Paper Plate,	4.16
00638959	05/19/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2211583	208129878959	School Smart Felt Pre-Inked St	4.58
00638959	05/19/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2211583	208129878959	School Smart Felt Pre-Inked St	4.58
00638959	05/19/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2211583	208129878959	School Smart Felt Pre-Inked St	4.58
00638959	05/19/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2211583	208129878959	Elmer's Re-Stick School Glue S	27.39
00638959	05/19/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2211583	208129878959	Creativity Street Cotton Decor	41.62
00638959	05/19/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2210844	208129879092	Flipside Magnetic Dry Erase Bo	151.47
00638959	05/19/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2211583	208129882921	Avery Round PrintWrite Removab	8.06
00638959	05/19/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2211583	208129882921	Genuine Joe Reclosable Food St	38.91
00638959	05/19/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2211583	208129882921	Nice N Clean Unscented Baby Wi	18.62

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00638959	05/19/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211018	208129884007	School Smart Pencil Boxes, Pac	36.70
00638959	05/19/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211609	208129884488	Melissa and Doug Let's Play Ho	41.24
00638959	05/19/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2211571	208129884693	Supplies	70.30
00638959	05/19/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2211426	208129884906	School Smart Pencil Boxes, 8-3	61.18
00638959	05/19/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2208717	208129885090	School Smart Take Home HeavyDu	44.16
00638959	05/19/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2209935	208129885123	Sandstastik Peel n Play Sand Ar	42.63
00638959	05/19/2022	1000014130	441000	V16452	SCHOOL SPECIALTY LLC	P2208487	208129885130	Liquitex Professional Fine Tip	166.86
00638959	05/19/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129885239	Hammond & Stephens Elementary	343.47
00638959	05/19/2022	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2209766	208129885239	Fiskars Softgrip Pointed Tip S	78.11
00638959	05/19/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208375	208129885599	Thinkfun Game Amaze 16 Mazes i	11.12
00638959	05/19/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211578	208129885703	School Smart Dry Erase Boards,	69.46
00638959	05/19/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211578	208129885703	Sax Mesh Zippered Bag, 12x16 i	143.74
00638959	05/19/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2209866	208129885954	Mesh Zipper Bags-10x13	29.69
00638959	05/19/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2209776	208129901162	EXPO Low Odor Dry Erase Marker	68.57
00638959	05/19/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2209765	208129901321	EXPO Low Odor Dry Erase Marker	137.13
00638959	05/19/2022	7713527028	466041	V16452	SCHOOL SPECIALTY LLC	P2208373	208129901544	Tulip Permanent Fabric Brush T	31.84
00638959	05/19/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210821	208129902122	Post-It Super Sticky Notes, 8x	13.90
00638959	05/19/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2210884	208129902152	Neenah Bright White Cardstock	81.00
00638959	05/19/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2210933	208129902153	Neenah Bright White Cardstock,	16.20
00638959	05/19/2022	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2210748	208129902163	Astrobrights Card Stock 812 x	307.80
00638959	05/19/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2211572	208129903359	Post-it Super Sticky Self-Stic	357.91
00638959	05/19/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2211572	208129903359	Westcott Soft Handle Kids Scis	186.01
00638959	05/19/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2211572	208129903359	Ticonderoga Pencils - pre-shar	78.90
00638959	05/19/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2211572	208129903359	Wedge Cap Pencil Tip Erasers -	18.49
00638959	05/19/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2211572	208129903359	Crayola Crayons - hinged top b	7.99
00638959	05/19/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2211572	208129903359	Poly 2-Pocket Heavyweight Fold	23.91
00638959	05/19/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2211572	208129903359	X-ACTO Mighty Mite Electric Pe	65.29
00638959	05/19/2022	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2211573	208129903387	Dry Erase Student Boards - 9x1	324.40
00638959	05/19/2022	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2211573	208129903387	The Pencil Grip The Classics M	138.21
00638959	05/19/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2211747	208129903565	Sportime Classroom Ball Pack,	281.25
00638959	05/19/2022	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2211760	208129903734	Tru-Ray Construction Paper Cla	241.05
00638959	05/19/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2211574	208129910999	Learning ZoneXpress Physical A	113.61
00638959	05/19/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2211574	208129910999	Fluorescent Foam Balls - 3 in	97.34
00638959	05/19/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2211574	208129910999	Overball - 3 color set - Gymni	58.83

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00638959	05/19/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2211574	208129910999	Yarnballs - 6-color - 4 in - s	69.05
00638959	05/19/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2211574	208129910999	Plug Remover	12.58
00638959	05/19/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2211574	208129910999	Multi-purpose inflatable all-b	93.44
00638959	05/19/2022	3950021203	441000	V16452	SCHOOL SPECIALTY LLC	P2211746	208129911294	Magna-Tiles	114.61
00638959	05/19/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210846	208129911657	PostIt SelfStick Easel Pad 25	157.66
00638959	05/19/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210847	208129911745	PostIt SelfStick Easel Pad 25	157.66
00638959	05/19/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211738	208129911878	Array Card Stock Paper. 8.5 x	14.81
00638959	05/19/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2211251	208129912066	PostIt SelfStick Easel Pad 25	178.95
00638959	05/19/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211255	208129912070	EXPO Low Odor Dry Erase Marker	82.48
00638959	05/19/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211255	208129912070	Ticonderoga GolfCompass Pencil	37.96
00638959	05/19/2022	7743019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211255	208129912070	PostIt SelfStick Easel Pad 25	357.89
00638959	05/19/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2211426	208129927499	Sakura PenTouch Fine Tip, 1mm,	17.24
<b>Check Total</b>									<b>7,817.37</b>
00638960	05/19/2022	7802074013	466034	V02709	SELLE, MICHAEL W		VBAS.GI.05.14.22	Athletic Official	123.50
<b>Check Total</b>									<b>123.50</b>
00638961	05/19/2022	1000014144	441000	V00238	SHAR PRODUCTS	P2207968	INV965270754	Presto Audition Carbon Fiber V	148.73
<b>Check Total</b>									<b>148.73</b>
00638962	05/19/2022	7802074044	466034	V11174	SMITH, JAMES ASHLEY		BAS.SOCASTE.5.7.	BASE VS SOCASTEE	74.00
<b>Check Total</b>									<b>74.00</b>
00638963	05/19/2022	7810027013	466041	V12601	SOUTHERN SCRIPT LLC	P2211880	INV-2444	Ideal Racerback Tank Next Leve	193.14
<b>Check Total</b>									<b>193.14</b>
00638964	05/19/2022	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2212127	969241	DM - Blades	253.46
00638964	05/19/2022	1000025415	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2212127	969241	DES,PHMS,PHS,GMS - Blades	225.34
00638964	05/19/2022	1000025429	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2212127	969241	DES,PHMS,PHS,GMS - Blades	225.35
00638964	05/19/2022	1000025434	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2212127	969241	DES,PHMS,PHS,GMS - Blades	225.34
00638964	05/19/2022	1000025445	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2212127	969241	DES,PHMS,PHS,GMS - Blades	225.34
<b>Check Total</b>									<b>1,154.83</b>
00638965	05/19/2022	7802074011	466034	V02755	SULLIVAN, MATT		VBB.LHS.05.09.22	Official	74.00

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								<b>Check Total</b>	74.00
00638966	05/19/2022	2042112603	441000	V00415	SUPER DUPER INC	P2211773	2736538A	ANIMAL BUDDIES	38.46
00638966	05/19/2022	2042112603	441000	V00415	SUPER DUPER INC	P2211773	2736538A	PHONOLOGICAL AWARENESS CHIPPER	74.85
00638966	05/19/2022	2042112603	441000	V00415	SUPER DUPER INC	P2211773	2736538A	SAY AND GLUE PHONOLOGICAL AWAR	42.69
00638966	05/19/2022	2042112603	441000	V00415	SUPER DUPER INC	P2211773	2736538A	EASY DOES IT FOR APRAXIA PRESC	71.64
00638966	05/19/2022	2042112603	441000	V00415	SUPER DUPER INC	P2211773	2736538A	RING BLING GAME	74.79
00638966	05/19/2022	2042112603	441000	V00415	SUPER DUPER INC	P2211773	2736538A	PHRASE FLIPS	42.75
00638966	05/19/2022	2042112603	441000	V00415	SUPER DUPER INC	P2211773	2736538A	SAY AND DO APRAXIA FUN SHEETS	46.97
00638966	05/19/2022	2042112603	441000	V00415	SUPER DUPER INC	P2211773	2736538A	WEBBER BIG APRAXIA CARRYOVER W	26.70
								<b>Check Total</b>	418.85
00638967	05/19/2022	7802074013	466041	V00137	T AND T SPORTS	P2211447	522-001	SCHSL Baseballs	1,923.86
								<b>Check Total</b>	1,923.86
00638968	05/19/2022	1000012603	439500	V17194	TEAM THERAPY SC	P2210468	117456	SPEECH LANGUAGE THERAPY SERVIC	956.25
								<b>Check Total</b>	956.25
00638969	05/19/2022	7712027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2212197	18711	5 X 7 Plaque for Senior Academ	2,115.93
								<b>Check Total</b>	2,115.93
00638970	05/19/2022	7802074044	466034	V11172	TIMMERMAN, EDWARD "NED" LAWSON		BAS.SOCASTE.5.7.	BASE VS SOCASTEE	74.00
								<b>Check Total</b>	74.00
00638971	05/19/2022	7802074013	466034	V16635	TOLLI, WILLIAM D		VBAS.GI.05.12.22	Athletic Official	87.50
								<b>Check Total</b>	87.50
00638972	05/19/2022	7802070027	466034	V03149	TURNER, WILLIAM ROBERT		VSO5.5.11.25022	OFFICIAL	134.20
								<b>Check Total</b>	134.20
00638973	05/19/2022	1000022213	444000	V01640	W T COX SUBSCRIPTIONS	P2211131	3109535	Periodical Renewal - See Attac	182.90
								<b>Check Total</b>	182.90
00638974	05/19/2022	1000011320	441000	V00189	W W GRAINGER	P2209256	9301915915	GRAINGER APPROVED Corrosion-Re	2,161.17
00638974	05/19/2022	8170025408	441000	V00189	W W GRAINGER	P2211592	9302770673	1GAH9 Digital Multimeter, 600V	211.65

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00638974	05/19/2022	1000025413	441020	V00189	W W GRAINGER	P2211584	9302770681	Baby changing station, horizon	205.90
<b>Check Total</b>									2,578.72
00638975	05/19/2022	1000011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2209240	8808347972	DOGFISH SHARKS 10 PACK IN PAIL	192.59
<b>Check Total</b>									192.59
00638976	05/19/2022	7802075013	466034	V02841	WERTS IV, JOHN		VSOE.GI.05.11.22	Athletic Official	66.80
<b>Check Total</b>									66.80
00638977	05/19/2022	7802074013	466034	V15593	WIMBERLY, KEVIN P		VBAS.GI.05.14.22	Athletic Official	88.40
<b>Check Total</b>									88.40
00638978	05/19/2022	7887074044	466099	V10461	SOCASTEE HIGH SCHOOL	P2211936	P2211936.RBH	BASEBALL 5/3/22 PLAYOFFS	840.00
<b>Check Total</b>									840.00
00638979	05/19/2022	7999127044	466049	V12472	AMERICAN CANCER SOCIETY INC	P2212191	05.17.22	Britt CREW-Impact	270.50
<b>Check Total</b>									270.50
00638980	05/19/2022	3291022121	433200	Exxxxx	Employee		04.07.04.30.22	Administrative Duties	73.24
<b>Check Total</b>									73.24
00638981	05/19/2022	2250022403	431204	V16942	EXEMPLAR EDUCATION CONSULTANCY	P2204329	1206	Tier 1 (Year 1) Step - One- Ga	10,000.00
00638981	05/19/2022	2250022403	431204	V16942	EXEMPLAR EDUCATION CONSULTANCY	P2204329	1206	Change Order 1 - Added Two Day	5,000.00
00638981	05/19/2022	3380011203	441000	V16942	EXEMPLAR EDUCATION CONSULTANCY	P2204329	1206	Tier 1 (Year 1) - TCP graphic	1,500.00
<b>Check Total</b>									16,500.00
00638982	05/20/2022	1000026640	444510	V01037	ADVANCED VIDEO GROUP INC	P2201863	45097	CROWN HARMAN TWO CHANNEL 525W	407.26
<b>Check Total</b>									407.26
00638983	05/20/2022	7731019013	466041	V15937	AIRGAS USA LLC	P2209166	9123689155	Cylinder Exchange - Oxygen Ind	7.21
00638983	05/20/2022	7731019013	466041	V15937	AIRGAS USA LLC	P2209166	9123689155	Cylinder Exchange - Acetylene	20.75
00638983	05/20/2022	7731019013	466041	V15937	AIRGAS USA LLC	P2209166	9123689155	Change Order 1 - Add Freight p	10.17
<b>Check Total</b>									38.13
00638984	05/20/2022	2042122303	436000	V00380	ANOTHER PRINTER	P2211098	133439	Parent Handbook to Special Edu	1,360.40

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00638984	05/20/2022	2042122303	436000	V00380	ANOTHER PRINTER	P2211098	133439	Spanish Parent Handbook to Spe	468.90
<b>Check Total</b>									<b>1,829.30</b>
00638985	05/20/2022	1000025507	433200	Exxxxx	Employee		04.26.04.27.22	BTW/CDL Training	52.07
<b>Check Total</b>									<b>52.07</b>
00638986	05/20/2022	8150011326	441000	V13041	BLICK ART MATERIALS LLC	P2212026	8580490	Pepperell Macrame Cord (natura	70.01
00638986	05/20/2022	8150011326	441000	V13041	BLICK ART MATERIALS LLC	P2212026	8580490	Pepperell Macrame Cord (White)	69.98
00638986	05/20/2022	8150011326	441000	V13041	BLICK ART MATERIALS LLC	P2212026	8580490	Surebonder Cordless Heavy-Duty	162.70
<b>Check Total</b>									<b>302.69</b>
00638987	05/20/2022	6000025616	446031	V16416	BORDEN DAIRY		486166694	016-Pelion ES #02977	61.40
00638987	05/20/2022	6000025614	446031	V16416	BORDEN DAIRY		486166706	014-Gilbert ES #16053	36.84
00638987	05/20/2022	6000025639	446031	V16416	BORDEN DAIRY		487327236	039-Forts Pond ES #20961	61.40
<b>Check Total</b>									<b>159.64</b>
00638988	05/20/2022	1000026306	439500	V15623	CARLOS D HARRIS DBA CDH TRANSL		04.18.2022	Spanish Translations	40.00
00638988	05/20/2022	1000026306	439500	V15623	CARLOS D HARRIS DBA CDH TRANSL	P2212222	22018	Spanish translation	20.00
<b>Check Total</b>									<b>60.00</b>
00638989	05/20/2022	5720025320	452000	V15741	CC AND I SERVICES LLC	P2013285	7872	Ch 1 & 17 Inspections/Testing	2,985.00
00638989	05/20/2022	5727025327	452000	V15741	CC AND I SERVICES LLC	P2013001	7877	Ch 1 & 17 Inspections/Testing	3,609.50
<b>Check Total</b>									<b>6,594.50</b>
00638990	05/20/2022	6000025611	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	258.94
00638990	05/20/2022	6000025612	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	188.32
00638990	05/20/2022	6000025613	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	258.94
00638990	05/20/2022	6000025614	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	188.32
00638990	05/20/2022	6000025615	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	258.94
00638990	05/20/2022	6000025616	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	188.32
00638990	05/20/2022	6000025619	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	117.70
00638990	05/20/2022	6000025620	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	188.32
00638990	05/20/2022	6000025622	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	188.32
00638990	05/20/2022	6000025623	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	188.32
00638990	05/20/2022	6000025624	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	188.32

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00638990	05/20/2022	6000025625	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	188.32
00638990	05/20/2022	6000025626	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	188.32
00638990	05/20/2022	6000025627	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	258.94
00638990	05/20/2022	6000025628	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	188.32
00638990	05/20/2022	6000025629	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	188.32
00638990	05/20/2022	6000025630	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	188.32
00638990	05/20/2022	6000025631	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	188.32
00638990	05/20/2022	6000025634	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	188.32
00638990	05/20/2022	6000025635	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	188.32
00638990	05/20/2022	6000025637	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	188.32
00638990	05/20/2022	6000025638	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	188.32
00638990	05/20/2022	6000025639	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	188.32
00638990	05/20/2022	6000025640	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	188.32
00638990	05/20/2022	6000025641	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	188.32
00638990	05/20/2022	6000025642	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	188.32
00638990	05/20/2022	6000025643	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	188.32
00638990	05/20/2022	6000025644	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	258.94
00638990	05/20/2022	6000025645	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	188.32
00638990	05/20/2022	6000025646	441000	V15374	CENTRAL POLY BAG CORPORATION	P2210387	288848	38X58 55 GALLON LOW DENSITY TR	141.24
00638990	05/20/2022	1000025407	441020	V15374	CENTRAL POLY BAG CORPORATION	P2210870	288862	CP2433N8 CAN LINER	105.28
00638990	05/20/2022	1000025407	441020	V15374	CENTRAL POLY BAG CORPORATION	P2210870	288862	CP3340N16 CAN LINER	88.28
<b>Check Total</b>									<b>6,078.56</b>
00638991	05/20/2022	1000021107	433200	Exxxxx	Employee		03.28.04.19.22	Meetings w/students,parents	283.73
<b>Check Total</b>									<b>283.73</b>
00638992	05/20/2022	5313025311	453000	V00823	CONTRACT CONSTRUCTION INC	P2206341	1.P2206341	LHS - GMP - Track Repair	9,245.00
<b>Check Total</b>									<b>9,245.00</b>
00638993	05/20/2022	2042116103	433200	Exxxxx	Employee		04.01.04.29.22	Observation	229.32
<b>Check Total</b>									<b>229.32</b>
00638994	05/20/2022	5313025337	453000	V12190	EDCON INC	P2210438	1.P2210438	CSMS - GMP - Track Paving	32,735.72
00638994	05/20/2022	5313025331	452000	V12190	EDCON INC	P2208223	3.P2208223	GMP - LMES - Deferred Maintena	169,940.62
00638994	05/20/2022	5737025337	452000	V12190	EDCON INC	P2200765	9.P2200765	CSMS - GMP	45,002.97

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								<b>Check Total</b>	247,679.31
00638995	05/20/2022	6000025640	441000	V01340	FASTENAL CO	P2211724	SCLEX130987	BLACK, FORK, HW 1000/CASE	151.26
								<b>Check Total</b>	151.26
00638996	05/20/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212167	ADM.5345.05.22	AutoZone	174.05
00638996	05/20/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212167	ADM.5345.05.22	Shell Oil	89.08
00638996	05/20/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212167	ADM.5345.05.22	Lowe's	79.59
00638996	05/20/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212167	ADM.5345.05.22	Ferguson	71.89
00638996	05/20/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212167	ADM.5345.05.22	Parks Auto Parts	146.45
00638996	05/20/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2212167	ADM.5345.05.22	AutoZone	-174.05
00638996	05/20/2022	1000025411	432300	V15897	FIRST COMMUNITY BANK	P2212167	ADM.5345.05.22	Daktronics	1,051.15
00638996	05/20/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2212167	ADM.5345.05.22	Sherwin Williams	123.07
00638996	05/20/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2212167	ADM.5345.05.22	Ed Smith	23.52
00638996	05/20/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2212167	ADM.5345.05.22	Ferguson	25.68
00638996	05/20/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2212167	ADM.5345.05.22	Sherwin Williams	71.16
00638996	05/20/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2212167	ADM.5345.05.22	Lowe's	20.98
00638996	05/20/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2212167	ADM.5345.05.22	Sherwin Williams	243.96
00638996	05/20/2022	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2212167	ADM.5345.05.22	Lowe's	274.40
00638996	05/20/2022	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2212167	ADM.5345.05.22	Sherwin Williams	149.67
00638996	05/20/2022	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2212167	ADM.5345.05.22	Sherwin Williams	173.81
00638996	05/20/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2212167	ADM.5345.05.22	Sherwin Williams	123.07
00638996	05/20/2022	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2212167	ADM.5345.05.22	Lexington True Value	27.78
00638996	05/20/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2212167	ADM.5345.05.22	Ed Smith	256.54
00638996	05/20/2022	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2212167	ADM.5345.05.22	WinSupply	160.03
00638996	05/20/2022	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2212167	ADM.5345.05.22	Home Depot	132.42
00638996	05/20/2022	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2212167	ADM.5345.05.22	Lowe's	168.14
00638996	05/20/2022	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2212167	ADM.5345.05.22	Oswald Lumber	61.96
00638996	05/20/2022	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2212167	ADM.5345.05.22	Home Depot	62.15
00638996	05/20/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	American Airlines (Expedia)	3,064.40
00638996	05/20/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	Delta Airlines (Expedia)	2,386.44
00638996	05/20/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	Expedia	15.00
00638996	05/20/2022	1000011513	441000	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	Price's Metal Shop	966.42
00638996	05/20/2022	1000014113	441000	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	Home Depot	116.59
00638996	05/20/2022	1000021213	433200	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	ASCA	429.00



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00638996	05/20/2022	1000021213	433200	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	Allianz Travel Insurance	33.83
00638996	05/20/2022	1000021213	433200	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	Delta Airline	427.20
00638996	05/20/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	Oswald Lumber	43.76
00638996	05/20/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	Mom & Pops Gas	100.00
00638996	05/20/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	Mom & Pops Gas	100.00
00638996	05/20/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	Mom & Pops Gas	97.00
00638996	05/20/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	Ed Smith Lumber	6.96
00638996	05/20/2022	3290011513	441000	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	Brinsea Products Inc.	1,809.99
00638996	05/20/2022	7711027013	466041	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	Edible Arrangement	274.99
00638996	05/20/2022	7731019013	466041	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	Mt. Healthy Hatcheries	434.00
00638996	05/20/2022	7731019013	466041	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	Price's Country Store	109.17
00638996	05/20/2022	7731019013	466041	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	Ed Smith Lumber	36.36
00638996	05/20/2022	7745027013	466069	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	Domino's Pizza	38.46
00638996	05/20/2022	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	Prices Country Store	95.00
00638996	05/20/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	Food Lion	51.64
00638996	05/20/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	Zaxby's	52.14
00638996	05/20/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	Chick-fil-A	57.88
00638996	05/20/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	Chick-fil-a	66.13
00638996	05/20/2022	7885027013	466041	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	Ed Smith Lumber	238.73
00638996	05/20/2022	7891527013	466041	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	WalMart	137.92
00638996	05/20/2022	7924099813	466064	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	SCACDA	110.70
00638996	05/20/2022	7947027013	466069	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	Zaxby's	80.14
00638996	05/20/2022	7995027013	466041	V15897	FIRST COMMUNITY BANK	P2212224	GHS.1485.04.22	LOWE's Foods	186.11
<b>Check Total</b>									15,102.46
00638997	05/20/2022	1000022216	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206386	405556F	512 books (see attached list)(	425.99
00638997	05/20/2022	1000022216	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208332	452963	see attached book list - quote	2,598.10
00638997	05/20/2022	1000022216	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208332	452963A	see attached book list - quote	516.42
00638997	05/20/2022	1000022227	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208562	457841A	291 books (see attached quote)	582.03
00638997	05/20/2022	1000022227	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208562	457841A	cataloging and processing -boo	25.90
<b>Check Total</b>									4,148.44
00638998	05/20/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205440	5958747-0	Post it 1/2" W arrow flags, br	95.34
00638998	05/20/2022	1000021220	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209137	6064377-0	Champion Sports 65 cm FitPro B	118.61
00638998	05/20/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210201	6083002-1	Master Vision 3-Leg Display Bi	49.08

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00638998	05/20/2022	2022018812	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210501	6087162-1	Mead Ruled Assorted Color Inde	10.02
00638998	05/20/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210722	6091497-3	Advantus Deluxe Neck Lanyard w	162.30
00638998	05/20/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210834	6092339-2	BIC Intensity Low Odor Dry Era	167.95
00638998	05/20/2022	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211357	6110019-0	8.5" x 11", 92 Bright White, 2	1,374.31
00638998	05/20/2022	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211357	6116328-0	8.5" x 11", 92 Bright White, 2	1,374.31
00638998	05/20/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211569	6116724-1	Advantus Companion Letter/Lega	31.68
00638998	05/20/2022	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2211810	6123084-0	DM - Hammermill Copy Paper Gol	64.20
00638998	05/20/2022	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211882	6125259-0	Fellowes Memory Foam Wrist Res	13.85
00638998	05/20/2022	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211882	6125259-0	Fellowes Memory Foam Mouse Pad	7.18
00638998	05/20/2022	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211882	6125259-0	Sharpie Flip Chart Markers	4.58
00638998	05/20/2022	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211882	6125259-0	EXPO Low-Odor Dry-erase Marker	11.99
00638998	05/20/2022	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211882	6125259-0	Ticonderoga No 2 Pencils	11.33
00638998	05/20/2022	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211882	6125259-0	ScotchBlue Multi-Surface Paint	11.56
00638998	05/20/2022	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211882	6125259-0	Post-itreg Self-Stick Easel Pa	31.76
00638998	05/20/2022	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211882	6125259-0	Post-itreg Self-Stick Easel Pa	32.52
00638998	05/20/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211890	6125484-0	Quality Park Gummed Kraft Clas	28.69
00638998	05/20/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211890	6125484-0	Quality Park High Bulk 9x12 Kr	17.76
00638998	05/20/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211890	6125484-0	Quality Park Gummed Kraft Clas	9.93
00638998	05/20/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211890	6125484-0	Pendaflex 13 Tab Cut Letter Re	15.77
00638998	05/20/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211890	6125484-0	Quality Park Business Sealing	54.04
00638998	05/20/2022	7743019037	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211892	6125486-0	TOPS Prism Plus Legal Pads - J	62.60
00638998	05/20/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211946	6127020-0	EconomyValue Round Ring Binder	28.19
00638998	05/20/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211946	6127020-0	EconomyValue Round Ring Binder	43.46
00638998	05/20/2022	7740019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211947	6127022-0	EconomyValue ClearVue Round-Ri	96.30
00638998	05/20/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211954	6127384-0	Business Source Vinyl-coated G	6.35
00638998	05/20/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211954	6127384-0	Business Source Vinyl-coated G	5.41
00638998	05/20/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211954	6127384-0	Falcon Dust-Off Compressed Gas	16.14
00638998	05/20/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211954	6127384-0	Falcon Dust-Off Compressed Gas	16.14
00638998	05/20/2022	1000025410	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2211958	6127635-0	Moving boxes minimum size, 15x	72.71
00638998	05/20/2022	1000025419	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2211959	6127637-0	Moving boxes minimum size, 15x	48.47
00638998	05/20/2022	1000025420	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2211965	6128314-0	Moving boxes minimum size, 15x	670.52
<b>Check Total</b>									<b>4,765.05</b>
00638999	05/20/2022	1000011413	441000	V01725	FULLY PROMOTED	P2211140	63696	Foam Zone Collapsible Can Cool	350.16
00638999	05/20/2022	1000011413	441000	V01725	FULLY PROMOTED	P2211140	63696	UPS Ground Shipping	42.00

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00638999	05/20/2022	1000011413	441000	V01725	FULLY PROMOTED	P2211140	63696	Metro Enviro-Shopper Bags	1,005.00
00638999	05/20/2022	1000011413	441000	V01725	FULLY PROMOTED	P2211140	63696	UPS Ground Shipping	285.00
<b>Check Total</b>									<b>1,682.16</b>
00639000	05/20/2022	1000011326	441000	V02048	GROVE MEDICAL	P2210946	6241891	Lysol Spray	209.57
00639000	05/20/2022	3290011513	441000	V02048	GROVE MEDICAL	P2211916	6244954	Arrhythmia Simulator 12-Lead w	2,546.63
<b>Check Total</b>									<b>2,756.20</b>
00639001	05/20/2022	2372222411	433200	Exxxxx	Employee		04.27.04.29.22	Travel	147.50
<b>Check Total</b>									<b>147.50</b>
00639002	05/20/2022	7765027020	466041	V16263	IMAGE INK SC LLC	P2205138	53859	Augusta Drop ship - ripstop Ba	85.60
<b>Check Total</b>									<b>85.60</b>
00639003	05/20/2022	7743019013	466041	V00867	JOSTENS	P2211431	28606691	Diploma for Early Grad - [REDACTED]	1.03
<b>Check Total</b>									<b>1.03</b>
00639004	05/20/2022	7814027013	466041	V14213	LAKE MURRAY DRY GOODS LLC	P2211205	7336	Next Level - Unisex CVC Short	1,027.52
00639004	05/20/2022	7814027013	466041	V14213	LAKE MURRAY DRY GOODS LLC	P2211205	7336	Next Level - Unisex CVC Short	135.57
<b>Check Total</b>									<b>1,163.09</b>
00639005	05/20/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209588	719237031722	White Tagboard Page 76	7.12
00639005	05/20/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209588	719237031722	Superbright Tagboard Page 76	13.20
00639005	05/20/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209588	719237031722	Peel & Stick Wiggly Eyes Page	22.35
00639005	05/20/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209588	719237031722	Jumbo Craft Sticks Page 80	2.54
00639005	05/20/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209588	719237031722	Lakeshore Glue Stick Page 79	6.09
00639005	05/20/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209588	719237031722	Lakeshore Jumbo Glue Stick Pag	13.20
00639005	05/20/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209588	719237031722	Write & Wipe Broad-Tip Markers	35.57
00639005	05/20/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209588	719237031722	Peel & Stick Tactile Letters P	25.40
00639005	05/20/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209588	719237031722	Best-Buy Play Food Assortment	50.81
00639005	05/20/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209588	719237031722	Kid-Safe Appliances - Complete	60.98
00639005	05/20/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209588	719237031722	Fill It Up! Fine Motor Jars Pa	50.81
00639005	05/20/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209588	719237031722	Squeeze, Scoop & Count Ice Cre	20.32
00639005	05/20/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209588	719237031722	Easy-Squeeze Fine Motor Scoops	17.27
00639005	05/20/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209588	719237031722	Giant Magnetic Letters - Upper	17.27

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00639005	05/20/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209588	719237031722	Giant Magnetic Letters - Lower	17.27
00639005	05/20/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209588	719237031722	Giant Magnetic Numbers Page 20	17.27
00639005	05/20/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209588	719237031722	Classic Wild Animal Collection	60.98
00639005	05/20/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209588	719237031722	Feed-The-Animals Fine Motor Ga	81.31
00639005	05/20/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209588	719237031722	Classroom Clay & Dough Designe	50.81
00639005	05/20/2022	2042116103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209870	735713032422	Calming Cuddle Ball - Page 62	33.53
00639005	05/20/2022	2042116103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209870	735713032422	Calming Colors Premium Beanbag	81.31
<b>Check Total</b>									<b>685.41</b>
00639006	05/20/2022	2042112703	433200	Exxxxx	Employee		04.01.04.29.22	5K Transition/Itinerant Stud.	89.51
<b>Check Total</b>									<b>89.51</b>
00639007	05/20/2022	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001604183	DELIVERY CHARGE (PER 12 MONTHS	3.21
00639007	05/20/2022	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001604183	GALLON WATERS	10.15
00639007	05/20/2022	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001604183	COLD WATER COOLER RENTAL (PER	10.70
00639007	05/20/2022	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001604183	NC PROPERTY TAX ON RENTAL	-9.78
<b>Check Total</b>									<b>14.28</b>
00639008	05/20/2022	5311025308	455000	V00335	LEE TRANSPORT EQUIPMENT	P2209604	20079758	Knapheide 696 PJ 8' Utility Bo	5,612.03
00639008	05/20/2022	5311025308	455000	V00335	LEE TRANSPORT EQUIPMENT	P2209604	20079758	Installation of Body	1,192.00
00639008	05/20/2022	5311025308	455000	V00335	LEE TRANSPORT EQUIPMENT	P2209604	20079758	Flip Lid Body in Leiu of Low P	1,016.24
00639008	05/20/2022	5311025308	455000	V00335	LEE TRANSPORT EQUIPMENT	P2209604	20079758	Kevlar Spray in Bed Liner	636.65
00639008	05/20/2022	5311025308	455000	V00335	LEE TRANSPORT EQUIPMENT	P2209604	20079758	Factory Fuel Hose Kit	395.90
00639008	05/20/2022	5311025308	455000	V00335	LEE TRANSPORT EQUIPMENT	P2209604	20079758	Remove 8' Bed Credit	-250.00
<b>Check Total</b>									<b>8,602.82</b>
00639009	05/20/2022	1000025421	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2211981	1756	LTC - Trash to the Landfill	70.38
00639009	05/20/2022	1000025421	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2211981	1756	LTC - Trash to the Landfill	92.13
00639009	05/20/2022	1000025421	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2211981	1756	LTC - Trash to the Landfill	77.89
<b>Check Total</b>									<b>240.40</b>
00639010	05/20/2022	5737025337	452000	V13399	LS3P ASSOCIATED LTD	P2013235	0073235	Architectural Services for Car	3,825.00
00639010	05/20/2022	5313025337	453000	V13399	LS3P ASSOCIATED LTD	P2202756	0073244	Architectural Services for Car	203.13
<b>Check Total</b>									<b>4,028.13</b>

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00639011	05/20/2022	6000025610	433200	Exxxxx	Employee		04.01.04.30.22	Field Supervisor	79.56
<b>Check Total</b>									<b>79.56</b>
00639012	05/20/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2208526	498887	Repair Bach Trumpet	69.55
00639012	05/20/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2208526	498887	Repair Bach Trumpet	69.55
00639012	05/20/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2208526	498887	Repair Bach Trumpet	69.55
00639012	05/20/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2208526	498887	Repair Bach Trumpet	69.55
00639012	05/20/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2208526	498887	Repair Schilke F Horn	338.00
00639012	05/20/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2208526	498887	Repair Schilke F Horn	84.50
00639012	05/20/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2208526	498887	Repair Schilke F Horn	84.50
00639012	05/20/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2208526	498887	Repair Schilke Small Bore Trom	449.40
00639012	05/20/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2208526	498887	Repair Helleberg Tuba	256.80
00639012	05/20/2022	1000014120	432300	V11389	MUSICAL INNOVATIONS	P2208526	498887	Repair Bach Truing Shank	57.75
<b>Check Total</b>									<b>1,549.15</b>
00639013	05/20/2022	7932027027	466064	V10970	NASP INC	P2211636	BE-N-KY-22279160	NATIONALS BULLSEYE REGISTRAION	665.00
<b>Check Total</b>									<b>665.00</b>
00639014	05/20/2022	1000011330	431200	V11322	NATIONAL PAIDEIA CENTER	P2211250	1577	School Wide Training	3,000.00
00639014	05/20/2022	1000011330	431200	V11322	NATIONAL PAIDEIA CENTER	P2211250	1577	The Paideia Seminar:	1,600.00
00639014	05/20/2022	1000011330	431200	V11322	NATIONAL PAIDEIA CENTER	P2211250	1577	Paideia Site License for Pelio	1,000.00
<b>Check Total</b>									<b>5,600.00</b>
00639015	05/20/2022	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2201679	141425	Building supplies for LTC stud	86.19
00639015	05/20/2022	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2201679	142747	Building supplies for LTC stud	3,795.25
<b>Check Total</b>									<b>3,881.44</b>
00639016	05/20/2022	3280011521	444500	V17177	PALMETTO SUPPLY & SERVICES LLC	P2209640	220510	CREALITY ENDER 5 PRO 3 D PRINT	4,081.95
00639016	05/20/2022	8330011521	444500	V17177	PALMETTO SUPPLY & SERVICES LLC	P2209640	220510	CREALITY ENDER 5 PRO 3 D PRINT	15,000.00
<b>Check Total</b>									<b>19,081.95</b>
00639017	05/20/2022	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210567	711788	Evans Tri-Center Bongo Drum He	69.55
00639017	05/20/2022	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210567	711788	Remo, M6-800-F3 Series Bongo H	48.69
00639017	05/20/2022	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2210567	711788	Remo, M6-675-FD S Series Bongo	39.59

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<b>Check Total</b>									157.83
00639018	05/20/2022	1000025507	433200	Exxxxx	Employee		04.01.04.30.22	Transp. Pay Log Delivery	37.44
<b>Check Total</b>									37.44
00639019	05/20/2022	7765019011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2211849	134966	Printing of 175 "Closer to Fin	108.19
<b>Check Total</b>									108.19
00639020	05/20/2022	1000025412	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2211982	925157	LES - Pine Straw Bales	192.60
00639020	05/20/2022	1000025412	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2211982	925157	Delivery Charge	10.00
00639020	05/20/2022	1000025413	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2211982	925157	GHS - Pine Straw Bales	192.60
00639020	05/20/2022	1000025413	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2211982	925157	Delivery Charge	10.00
<b>Check Total</b>									405.20
00639021	05/20/2022	1000011326	441000	V14919	POLLOCK COMPANY	P2208295	INV470428	staples	107.00
00639021	05/20/2022	1000011326	441000	V14919	POLLOCK COMPANY	P2208295	INV470428	freight	9.58
<b>Check Total</b>									116.58
00639022	05/20/2022	2042116103	441000	V16342	PRODUCTS UNLIMITED INC	P2210300	5074568	Crash Pad - B07DP65PMS	1,404.27
<b>Check Total</b>									1,404.27
00639023	05/20/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2211789	208129918874	Educational Insights Lowercase	1,084.15
00639023	05/20/2022	1000011314	441030	V16452	SCHOOL SPECIALTY LLC	P2210851	208129920137	Wescott Kids Scissors Caddy	14.39
00639023	05/20/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211421	208129927892	Postit Super Sticky Large Line	78.22
00639023	05/20/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211421	208129927892	EXPO Low Odor Dry Erase Marker	164.95
00639023	05/20/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211421	208129927892	Neenah Bright White Cardstock	38.93
00639023	05/20/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211421	208129927892	Astrobrights Colored Cardstock	38.93
<b>Check Total</b>									1,419.57
00639024	05/20/2022	6000025614	446041	V00879	SENN BROTHERS INC		M81921	014-Gilbert ES #	136.50
00639024	05/20/2022	6000025616	446041	V00879	SENN BROTHERS INC		M81926	016-Pelion ES #855	89.85
<b>Check Total</b>									226.35
00639025	05/20/2022	7932027016	466032	Exxxxx	Employee		05.10.05.15.22	Archery Tournament	352.00

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<b>Check Total</b>									352.00
00639026	05/20/2022	1000025435	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2211460	961987	PHES - Stihl BG86 Pro Serie Bl	222.55
00639026	05/20/2022	1000025435	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2211460	961987	Stihl FS 94R Pro Series String	308.15
<b>Check Total</b>									530.70
00639027	05/20/2022	1000025415	441020	V17267	STAINLESS FABRICATORS AND INST	P2211956	6687	PHS Culinary Arts - Filters 16	1,428.45
<b>Check Total</b>									1,428.45
00639028	05/20/2022	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.13.2022	Fuel, April 2022	6,291.18
<b>Check Total</b>									6,291.18
00639029	05/20/2022	7914027011	466036	V00568	SUN SOLUTIONS USA	P2211449	325662	Printing of 500 LHS Prom Ticke	294.25
<b>Check Total</b>									294.25
00639030	05/20/2022	7733019011	466041	V01972	SWEETWATER MUSIC EDUCATION TEC	P2211618	31911580	Yamaha LC4 Instrument I/O Box	107.00
00639030	05/20/2022	7733019011	466041	V01972	SWEETWATER MUSIC EDUCATION TEC	P2211618	31911580	Shipping	14.18
<b>Check Total</b>									121.18
00639031	05/20/2022	2250017103	441011	V12149	TEACHER CREATED MATERIALS INC	P2211315	2441508	Kids Learn Take Home Summer Ba	4,192.00
00639031	05/20/2022	2250017103	441011	V12149	TEACHER CREATED MATERIALS INC	P2211315	2441508	Kids Learn Take Home Summer Ba	16,899.00
00639031	05/20/2022	2250017103	441011	V12149	TEACHER CREATED MATERIALS INC	P2211315	2441508	Kids Learn Take Home Summer Ba	21,811.50
00639031	05/20/2022	2250017103	441011	V12149	TEACHER CREATED MATERIALS INC	P2211315	2441508	Kids Learn Take Home Summer Ba	5,829.50
00639031	05/20/2022	2250017103	441011	V12149	TEACHER CREATED MATERIALS INC	P2211315	2441508	Kids Learn Take Home Summer Ba	29,213.00
00639031	05/20/2022	2250017103	441011	V12149	TEACHER CREATED MATERIALS INC	P2211315	2441508	Shipping	8,340.12
00639031	05/20/2022	2640017203	441000	V12149	TEACHER CREATED MATERIALS INC	P2211925	2445318	Language Power: Grades K-2 Lev	3,209.94
00639031	05/20/2022	2640017203	441000	V12149	TEACHER CREATED MATERIALS INC	P2211925	2445318	Language Power: Grades K-2 Lev	769.76
00639031	05/20/2022	2640017203	441000	V12149	TEACHER CREATED MATERIALS INC	P2211925	2445318	Building Vocabulary 2nd Editio	2,567.94
00639031	05/20/2022	2640017203	441000	V12149	TEACHER CREATED MATERIALS INC	P2211925	2445318	Building Vocabulary 2nd Editio	769.76
00639031	05/20/2022	2640017203	441000	V12149	TEACHER CREATED MATERIALS INC	P2211925	2445318	Shipping Charges	782.95
<b>Check Total</b>									94,385.47
00639032	05/20/2022	7745027038	466041	V00074	THE LIBRARY STORE	P2211854	572834	Countertop One Piece Wire Ease	163.47
00639032	05/20/2022	7745027038	466041	V00074	THE LIBRARY STORE	P2211854	572834	White Neutral PH Adhesive 4oz	9.58
00639032	05/20/2022	7745027038	466041	V00074	THE LIBRARY STORE	P2211854	572834	Shipping	14.74

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<b>Check Total</b>									187.79
00639033	05/20/2022	7891527027	466069	Exxxxx	Employee		05.16.22	Reimb food for CC2 Program	118.70
<b>Check Total</b>									118.70
00639034	05/20/2022	7893027013	466041	V01899	THREADS EMBROIDERY LLC	P2211130	9648	Next Level Warm Gray T-Shirts	240.75
<b>Check Total</b>									240.75
00639035	05/20/2022	1000025411	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2211921	INV47489	LHS - Zurn 3.5 GPF Closet Kit	311.37
00639035	05/20/2022	1000025411	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2211921	INV47489	LHS - #10 No-Seep Extra Thick	51.20
00639035	05/20/2022	1000025416	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2211921	INV47489	PES - #12 O-Rings	4.28
00639035	05/20/2022	1000025420	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2211921	INV47489	LMS - Delany 3.5 GPF Diaphragm	136.53
00639035	05/20/2022	1000025427	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2211921	INV47489	WKHS - Toiler Set Elong-O/F-L/	296.35
00639035	05/20/2022	1000025430	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2211921	INV47489	PMS - Sloan/Zurn Flush Valve O	20.33
00639035	05/20/2022	1000025431	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2211921	INV47489	LMES - Spreader Washer	14.97
00639035	05/20/2022	1000025434	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2211921	INV47489	PHMS - Cerama Cartridge withou	168.10
00639035	05/20/2022	1000025435	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2211921	INV47489	PHES - Great Grease Silicone	48.90
00639035	05/20/2022	1000025446	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2211921	INV47489	BMS - Water Saver Hot Stem Uni	167.43
<b>Check Total</b>									1,219.46
00639036	05/20/2022	1000014503	433200	Exxxxx	Employee		03.17.04.12.22	Homebound	87.98
<b>Check Total</b>									87.98
00639037	05/20/2022	2042112503	433200	Exxxxx	Employee		04.01.04.29.22	Itinerant language facilitator	129.29
<b>Check Total</b>									129.29
00639038	05/20/2022	6000025619	441000	V02364	USA SUPPLY	P2211900	2096988	DISH SINK LIQUID CONCENTRATE 1	36.38
00639038	05/20/2022	6000025619	441000	V02364	USA SUPPLY	P2211900	2096988	SANITIZER - SOLID QUAT TABLETS	31.03
00639038	05/20/2022	6000025640	441000	V02364	USA SUPPLY	P2211899	2096990	DISH MACHINE RINSE AGENT 1 CON	299.60
00639038	05/20/2022	6000025640	441000	V02364	USA SUPPLY	P2211899	2096990	DISH SINK LIQUID CONCETRATE 1	72.76
<b>Check Total</b>									439.77
00639039	05/20/2022	8170025408	441000	V00189	W W GRAINGER	P2208877	9299152174	Arc Flash Coverall Kit, Navy,	544.67
00639039	05/20/2022	1000025420	441020	V00189	W W GRAINGER	P2208490	9303559042	JANITOR CART	2,167.05
00639039	05/20/2022	1000025420	441020	V00189	W W GRAINGER	P2208490	9303559042	CONVERTIBLE HAND TRUCK	734.21



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00639039	05/20/2022	1000025420	441020	V00189	W W GRAINGER	P2208490	9303559042	STANDARD HAND TRUCK	356.97
00639039	05/20/2022	1000025420	441020	V00189	W W GRAINGER	P2208490	9303559042	BLACK TILT TRUCK	1,817.10
00639039	05/20/2022	1000025420	441020	V00189	W W GRAINGER	P2208490	9303559042	6 FT LADDER	235.39
00639039	05/20/2022	1000025420	441020	V00189	W W GRAINGER	P2208490	9303559042	8 FT LADDER	302.57
00639039	05/20/2022	1000025420	441020	V00189	W W GRAINGER	P2208490	9303559042	10 FT LADDER	401.24
00639039	05/20/2022	1000025420	441020	V00189	W W GRAINGER	P2208490	9303559042	44 GL TRASH CAN GRAY	755.10
00639039	05/20/2022	1000025420	441020	V00189	W W GRAINGER	P2208490	9303559042	CONTAINER DOLLY	875.58
<b>Check Total</b>									<b>8,189.88</b>
00639040	05/20/2022	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2209210	8807844746	Ohaus Starter Pen Meters	205.41
<b>Check Total</b>									<b>205.41</b>
00639041	05/20/2022	7734019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2212221	P2212221.LHS	Check #1264	179.99
00639041	05/20/2022	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2212221	P2212221.LHS	Check #1263	35.00
00639041	05/20/2022	7841827011	466099	V00072	LEXINGTON HIGH SCHOOL	P2212221	P2212221.LHS	Check #1260	1,056.17
00639041	05/20/2022	7841827011	466099	V00072	LEXINGTON HIGH SCHOOL	P2212221	P2212221.LHS	Check #1261	310.96
00639041	05/20/2022	7860527011	466064	V00072	LEXINGTON HIGH SCHOOL	P2212221	P2212221.LHS	Check #1262	170.00
00639041	05/20/2022	7863027011	466064	V00072	LEXINGTON HIGH SCHOOL	P2212221	P2212221.LHS	Check #1266	250.00
00639041	05/20/2022	7909527011	466064	V00072	LEXINGTON HIGH SCHOOL	P2212221	P2212221.LHS	Check #1267	225.00
00639041	05/20/2022	7932027011	466064	V00072	LEXINGTON HIGH SCHOOL	P2212221	P2212221.LHS	Check #1265	80.00
<b>Check Total</b>									<b>2,307.12</b>
00639042	05/20/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2212216	P2212216.LTC	CHECK 1167 REIMBURSEMENT	10.00
00639042	05/20/2022	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2212216	P2212216.LTC	CHECK 1196 REIMBURSEMENT	10.00
00639042	05/20/2022	7811027021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2212216	P2212216.LTC	CHECK 1211	125.00
<b>Check Total</b>									<b>145.00</b>
00639043	05/23/2022	7860527013	466041	Exxxxx	Employee		05.16.2022	Supplies Reimbursement	53.46
<b>Check Total</b>									<b>53.46</b>
00639044	05/23/2022	1000011427	441000	V00380	ANOTHER PRINTER	P2205527	130575	10 Parking Warning Books - Ove	463.33
<b>Check Total</b>									<b>463.33</b>
00639045	05/23/2022	1000022403	441000	Exxxxx	Employee		05.12.2022	Supplies Reimbursement	3.11

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								<b>Check Total</b>	3.11
00639046	05/23/2022	1000026306	439500	V15623	CARLOS D HARRIS DBA CDH TRANSL	P2206808	22001	Spanish translation of the Rev	20.00
								<b>Check Total</b>	20.00
00639047	05/23/2022	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209968	322835	GL-N103FS NITRILE GLOVES SML	250.38
00639047	05/23/2022	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209968	322835	GL-N103FM NITRILE GLOVES MED	125.19
00639047	05/23/2022	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209968	322835	GL-N103FL NITRILE GLOVES LRG	125.19
00639047	05/23/2022	1000025447	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209965	322836	GL-N103FM NITRILE GLOVES MED	250.38
00639047	05/23/2022	1000025447	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209965	322836	GL-N103FL NITRILE GLOVES LRG	125.19
00639047	05/23/2022	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209959	322837	GL-N103FM NITRILE GLOVE MED	125.19
00639047	05/23/2022	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209959	322837	GL-N103FL NITRILE GLOVE LRG	125.19
00639047	05/23/2022	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209959	322837	BETTER BRUSH 550732 BOTTLE 32	16.69
00639047	05/23/2022	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209692	322838	GL-N103FM NITRILE GLOVES MED	751.14
00639047	05/23/2022	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209692	322838	GL-N103FL NITRILE GLOVES LRG	250.38
00639047	05/23/2022	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209692	322838	GL-N103FX NITRILE GLOVES XLRG	125.19
00639047	05/23/2022	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209673	322839	GL-N103FM NITRILE GLOVES MED	250.38
00639047	05/23/2022	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209673	322839	GL-N103FL NITRILE GLOVES LRG	250.38
00639047	05/23/2022	1000025412	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209611	322841	GL-N103FM NITRILE GLOVE MED	125.19
00639047	05/23/2022	1000025412	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209611	322841	GL-N103FL NITRILE GLOVE LRG	125.19
00639047	05/23/2022	1000025412	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209611	322841	GL-N103FX NITRILE GLOVE XLRG	125.19
00639047	05/23/2022	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209822	322846	GL-N103FM NITRILE GLOVES MED	751.14
00639047	05/23/2022	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209822	322846	GL-N103FL NITRILE GLOVES LRG	250.38
00639047	05/23/2022	1000025419	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209818	322847	GL-N103FL NITRILE GLOVES LRG	125.19
00639047	05/23/2022	1000025419	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209818	322847	GL-N103FX NITRILE GLOVES XLRG	125.19
00639047	05/23/2022	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209819	322853	BETTER BRUSH 432028 BROOM	82.74
00639047	05/23/2022	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209819	322853	BETTER BRUSH 430309B PLASTIC B	34.33
00639047	05/23/2022	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209819	322853	GL-N103FM NITRILE GLOVES MED	125.19
00639047	05/23/2022	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209819	322853	GL-N103FL NITRILE GLOVES LRG	250.38
00639047	05/23/2022	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209819	322853	GL-N106FX NITRILE GLOVES XLRG	125.19
00639047	05/23/2022	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209819	322853	BETTER BRUSH 550610 TRIGGER SP	16.19
00639047	05/23/2022	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209819	322853	BETTER BRUSH 550732 BOTTLE	16.86
00639047	05/23/2022	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209821	322855	BETTER BRUSH 430309B PLASTIC B	34.33
00639047	05/23/2022	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209821	322855	GL-N103FS NITRILE GLOVES SML	250.38
00639047	05/23/2022	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209821	322855	GL-N103FM NITRILE GLOVES MED	250.38

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00639047	05/23/2022	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2209821	322855	GL-N103FL NITRILE GLOVES LRG	250.38
00639047	05/23/2022	1000025407	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2210869	323308	GL-N103FS NITRILE GLOVES SML	125.19
00639047	05/23/2022	1000025407	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2210869	323308	GL-N103FM NITRILE GLOVES MED	125.19
00639047	05/23/2022	1000025407	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2210869	323308	GL-N103FL NITRILE GLOVES LRG	125.19
00639047	05/23/2022	1000025407	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2210869	323308	GL-N103FX NITRILE GLOVES XLRG	125.19
<b>Check Total</b>									<b>6,335.45</b>
00639048	05/23/2022	7932027016	466032	Exxxxx	Employee		05.10.05.15.22	Archery Tournament	948.70
<b>Check Total</b>									<b>948.70</b>
00639049	05/23/2022	7811027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2210836	650048380973	Standard SUV Rental - 20528559	335.02
00639049	05/23/2022	7811027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2210836	650048380973	VLF	3.21
<b>Check Total</b>									<b>338.23</b>
00639050	05/23/2022	1000025420	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2211362	8581624	LMS - Urinal	244.60
<b>Check Total</b>									<b>244.60</b>
00639051	05/23/2022	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2212234	CSE.5170.05.22	PinePress	220.28
00639051	05/23/2022	7701027038	466069	V15897	FIRST COMMUNITY BANK	P2212234	CSE.5170.05.22	ALDI	41.38
00639051	05/23/2022	7863027038	466099	V15897	FIRST COMMUNITY BANK	P2212234	CSE.5170.05.22	Staff EOY bookmarks- On To The	417.30
00639051	05/23/2022	7863027038	466099	V15897	FIRST COMMUNITY BANK	P2212234	CSE.5170.05.22	Teacher and Support Staff Memb	191.18
00639051	05/23/2022	7863027038	466099	V15897	FIRST COMMUNITY BANK	P2212234	CSE.5170.05.22	Lowes food	25.68
00639051	05/23/2022	7863027038	466099	V15897	FIRST COMMUNITY BANK	P2212234	CSE.5170.05.22	Publix	25.68
00639051	05/23/2022	7863027038	466099	V15897	FIRST COMMUNITY BANK	P2212234	CSE.5170.05.22	Crumbl Cookies	145.53
00639051	05/23/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2212234	CSE.5170.05.22	Exxon	110.03
00639051	05/23/2022	7939027038	466069	V15897	FIRST COMMUNITY BANK	P2212234	CSE.5170.05.22	Little Caesars - Kindergarten	192.28
00639051	05/23/2022	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2212234	CSE.5170.05.22	Walmart	130.08
00639051	05/23/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2212228	LHS.1832.05.22	BilingualDictionaries.com	52.50
00639051	05/23/2022	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2212228	LHS.1832.05.22	The Supply Room	6.90
00639051	05/23/2022	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2212228	LHS.1832.05.22	Chef Store	466.09
00639051	05/23/2022	7765027011	466041	V15897	FIRST COMMUNITY BANK	P2212228	LHS.1832.05.22	NDEO	145.00
00639051	05/23/2022	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2212228	LHS.1832.05.22	Food Lion	34.91
00639051	05/23/2022	7853027011	466041	V15897	FIRST COMMUNITY BANK	P2212228	LHS.1832.05.22	Saluda Shoals Park	7.21
00639051	05/23/2022	7853027011	466049	V15897	FIRST COMMUNITY BANK	P2212228	LHS.1832.05.22	Krispy Kreme	626.75
00639051	05/23/2022	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2212228	LHS.1832.05.22	Lowes Foods	22.24

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00639051	05/23/2022	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2212228	LHS.1832.05.22	Lowes Foods	16.32
00639051	05/23/2022	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2212228	LHS.1832.05.22	Food Lion	26.53
00639051	05/23/2022	7860527011	466035	V15897	FIRST COMMUNITY BANK	P2212228	LHS.1832.05.22	Paypal:BrianElamSC	77.48
00639051	05/23/2022	7914027011	466041	V15897	FIRST COMMUNITY BANK	P2212228	LHS.1832.05.22	Costless Outlet Store	21.39
00639051	05/23/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2212228	LHS.1832.05.22	Publix	104.83
00639051	05/23/2022	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2212238	LHS.5386.05.22	University of Georgia	919.00
00639051	05/23/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2212238	LHS.5386.05.22	Amazon	905.59
00639051	05/23/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2212238	LHS.5386.05.22	Amazon	37.44
00639051	05/23/2022	1000022411	433210	V15897	FIRST COMMUNITY BANK	P2212238	LHS.5386.05.22	Tradewinds Island Resort	644.10
00639051	05/23/2022	7802082011	466041	V15897	FIRST COMMUNITY BANK	P2212238	LHS.5386.05.22	Mellow Mushroom	250.00
00639051	05/23/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2212238	LHS.5386.05.22	Publix	34.42
00639051	05/23/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2212238	LHS.5386.05.22	Ferrara Pizza	44.65
00639051	05/23/2022	7866027011	466069	V15897	FIRST COMMUNITY BANK	P2212238	LHS.5386.05.22	Grouchos	206.29
00639051	05/23/2022	7884027011	466041	V15897	FIRST COMMUNITY BANK	P2212238	LHS.5386.05.22	Amazon	32.12
00639051	05/23/2022	7884027011	466041	V15897	FIRST COMMUNITY BANK	P2212238	LHS.5386.05.22	Publix	53.08
00639051	05/23/2022	7884027011	466069	V15897	FIRST COMMUNITY BANK	P2212238	LHS.5386.05.22	Lowes Foods	98.82
00639051	05/23/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2212238	LHS.5386.05.22	Little Caesars	143.64
00639051	05/23/2022	7814027021	466041	V15897	FIRST COMMUNITY BANK	P2212230	LTC.1329.05.22	ENMARKET	80.03
00639051	05/23/2022	7814027021	466041	V15897	FIRST COMMUNITY BANK	P2212230	LTC.1329.05.22	EASYSAVINGS CREDIT	-0.80
00639051	05/23/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2212230	LTC.1329.05.22	MANN TOOL	139.00
00639051	05/23/2022	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2212229	LTC.2137.05.22	CREDENTIAL NURSE AIDE	140.00
00639051	05/23/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2212229	LTC.2137.05.22	LOWES	100.00
00639051	05/23/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212229	LTC.2137.05.22	PALMETTO YARD SIGNS	102.50
00639051	05/23/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212229	LTC.2137.05.22	STARBUCKS	57.62
00639051	05/23/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212229	LTC.2137.05.22	PUBLIX	82.10
00639051	05/23/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2212229	LTC.2137.05.22	SALSARITAS	928.34
00639051	05/23/2022	7931527021	466041	V15897	FIRST COMMUNITY BANK	P2212229	LTC.2137.05.22	HOBBY LOBBY	142.22
00639051	05/23/2022	7931527021	466041	V15897	FIRST COMMUNITY BANK	P2212229	LTC.2137.05.22	AMAZON	421.01
00639051	05/23/2022	7931527021	466041	V15897	FIRST COMMUNITY BANK	P2212229	LTC.2137.05.22	WALMART	89.13
00639051	05/23/2022	7931527021	466069	V15897	FIRST COMMUNITY BANK	P2212229	LTC.2137.05.22	CENTRAL MARKET	646.25
00639051	05/23/2022	7934027021	466041	V15897	FIRST COMMUNITY BANK	P2212229	LTC.2137.05.22	ASH BLUE RIDGE STATION	40.94
00639051	05/23/2022	7934027021	466041	V15897	FIRST COMMUNITY BANK	P2212229	LTC.2137.05.22	WALMART	5.01
00639051	05/23/2022	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2212229	LTC.2137.05.22	JIMMY JOHNS	149.12
00639051	05/23/2022	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2212229	LTC.2137.05.22	CHICK FILA	166.49

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00639051	05/23/2022	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2212229	LTC.2137.05.22	UBER EATS	82.72
00639051	05/23/2022	7953427021	466041	V15897	FIRST COMMUNITY BANK	P2212229	LTC.2137.05.22	LOWES	12.04
00639051	05/23/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2212240	LTC.4272.05.22	LOWES FOODS	202.50
00639051	05/23/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2212240	LTC.4272.05.22	LOWES FOODS	153.17
00639051	05/23/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212240	LTC.4272.05.22	LOWES FOODS	57.14
00639051	05/23/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212240	LTC.4272.05.22	LOWES FOODS	15.96
00639051	05/23/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212240	LTC.4272.05.22	LOWES FOOD	148.90
00639051	05/23/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212240	LTC.4272.05.22	WALMART	301.82
00639051	05/23/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2212240	LTC.4272.05.22	LITTLE CAESARS	48.09
00639051	05/23/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2212240	LTC.4272.05.22	MARCOS PIZZA	130.72
00639051	05/23/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2212240	LTC.4272.05.22	YUMMIE CREATIONS	104.63
00639051	05/23/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2212240	LTC.4272.05.22	YUMMIE CREATIONS	92.97
00639051	05/23/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2212240	LTC.4272.05.22	MARCOS PIZZA	231.12
00639051	05/23/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2212240	LTC.4272.05.22	SHEALYS BBQ	130.80
00639051	05/23/2022	7975027021	466041	V15897	FIRST COMMUNITY BANK	P2212240	LTC.4272.05.22	POSTAL EXPRESS	9.50
00639051	05/23/2022	7975027021	466041	V15897	FIRST COMMUNITY BANK	P2212240	LTC.4272.05.22	COSMOPROF	166.47
00639051	05/23/2022	7975027021	466041	V15897	FIRST COMMUNITY BANK	P2212240	LTC.4272.05.22	COSMOPROF	19.44
00639051	05/23/2022	7975027021	466041	V15897	FIRST COMMUNITY BANK	P2212240	LTC.4272.05.22	PUBLIX	66.82
00639051	05/23/2022	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2212241	OGE.1543.05.22	Murphy Express	106.17
00639051	05/23/2022	7743019022	466041	V15897	FIRST COMMUNITY BANK	P2212241	OGE.1543.05.22	CVS	104.40
00639051	05/23/2022	7743019022	466041	V15897	FIRST COMMUNITY BANK	P2212241	OGE.1543.05.22	USPS	406.00
00639051	05/23/2022	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2212241	OGE.1543.05.22	Trophy and Awards Center	37.45
00639051	05/23/2022	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2212241	OGE.1543.05.22	TJMaxx	12.82
00639051	05/23/2022	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2212241	OGE.1543.05.22	Tractor Supply	64.99
00639051	05/23/2022	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2212241	OGE.1543.05.22	Publix	108.10
00639051	05/23/2022	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2212241	OGE.1543.05.22	Publix	64.25
00639051	05/23/2022	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2212241	OGE.1543.05.22	Chick-Fil-A	75.83
00639051	05/23/2022	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2212241	OGE.1543.05.22	Pinera Bread	163.79
00639051	05/23/2022	7884027022	466069	V15897	FIRST COMMUNITY BANK	P2212241	OGE.1543.05.22	Krispy Kreme	25.59
00639051	05/23/2022	7884027022	466069	V15897	FIRST COMMUNITY BANK	P2212241	OGE.1543.05.22	Lowes Foods	22.00
00639051	05/23/2022	7884027022	466069	V15897	FIRST COMMUNITY BANK	P2212241	OGE.1543.05.22	San Jose	226.70
00639051	05/23/2022	7928527022	466041	V15897	FIRST COMMUNITY BANK	P2212241	OGE.1543.05.22	Target	56.69
00639051	05/23/2022	7939027022	466031	V15897	FIRST COMMUNITY BANK	P2212241	OGE.1543.05.22	Riverbanks Zoo	784.00
00639051	05/23/2022	7948027022	466099	V15897	FIRST COMMUNITY BANK	P2212241	OGE.1543.05.22	Pink Lady Gift Shop	17.00

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00639051	05/23/2022	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2212244	PES.1956.05.22	Corner Pantry/Shell	55.44
00639051	05/23/2022	2022018816	441000	V15897	FIRST COMMUNITY BANK	P2212244	PES.1956.05.22	Walmart	59.79
00639051	05/23/2022	7863027016	466041	V15897	FIRST COMMUNITY BANK	P2212244	PES.1956.05.22	Lowes	103.99
00639051	05/23/2022	7863027016	466041	V15897	FIRST COMMUNITY BANK	P2212244	PES.1956.05.22	Lowes	105.11
00639051	05/23/2022	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2212244	PES.1956.05.22	Walmart	60.42
00639051	05/23/2022	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2212244	PES.1956.05.22	Piggly Wiggly	14.00
00639051	05/23/2022	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2212244	PES.1956.05.22	Walmart	52.02
00639051	05/23/2022	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2212244	PES.1956.05.22	Walmart	144.36
00639051	05/23/2022	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2212244	PES.1956.05.22	The Little Bake Shoppe & Deli	21.75
00639051	05/23/2022	7886027016	466041	V15897	FIRST COMMUNITY BANK	P2212244	PES.1956.05.22	Oriental Trading	53.47
00639051	05/23/2022	7928527016	466099	V15897	FIRST COMMUNITY BANK	P2212244	PES.1956.05.22	Walmart	95.94
00639051	05/23/2022	7932027016	466069	V15897	FIRST COMMUNITY BANK	P2212244	PES.1956.05.22	Dave & Busters	388.87
00639051	05/23/2022	7863027016	466041	V15897	FIRST COMMUNITY BANK	P2212243	PES.4504.05.22	Batesburg Leesville Post Offic	6.18
00639051	05/23/2022	7881027016	466099	V15897	FIRST COMMUNITY BANK	P2212243	PES.4504.05.22	KJ's Market	213.98
00639051	05/23/2022	7932027016	466031	V15897	FIRST COMMUNITY BANK	P2212243	PES.4504.05.22	NASP	805.00
00639051	05/23/2022	7932027016	466031	V15897	FIRST COMMUNITY BANK	P2212243	PES.4504.05.22	NASP	420.00
00639051	05/23/2022	7932027016	466041	V15897	FIRST COMMUNITY BANK	P2212243	PES.4504.05.22	Amazon.com	36.40
00639051	05/23/2022	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2212243	PES.4504.05.22	Michaels	241.05
00639051	05/23/2022	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2212243	PES.4504.05.22	Snapfish	76.25
00639051	05/23/2022	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2212227	PHE.1840.05.22	US Postal Service	490.00
00639051	05/23/2022	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2212227	PHE.1840.05.22	Walgreens	11.43
00639051	05/23/2022	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2212227	PHE.1840.05.22	Amazon	88.28
00639051	05/23/2022	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2212227	PHE.1840.05.22	Amazon	6.38
00639051	05/23/2022	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2212227	PHE.1840.05.22	Amazon	68.51
00639051	05/23/2022	7863027035	466041	V15897	FIRST COMMUNITY BANK	P2212227	PHE.1840.05.22	Publix	53.41
00639051	05/23/2022	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2212227	PHE.1840.05.22	Big Lots	26.38
00639051	05/23/2022	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2212227	PHE.1840.05.22	Sam's Club	149.81
00639051	05/23/2022	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2212227	PHE.1840.05.22	Amazon	270.59
00639051	05/23/2022	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2212227	PHE.1840.05.22	Target	83.00
00639051	05/23/2022	7880027035	466069	V15897	FIRST COMMUNITY BANK	P2212227	PHE.1840.05.22	Crumbl Cookies	203.93
00639051	05/23/2022	7880027035	466069	V15897	FIRST COMMUNITY BANK	P2212227	PHE.1840.05.22	Sam's Club	179.15
00639051	05/23/2022	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2212236	PHE.1949.05.22	Pitt Stop	15.81
00639051	05/23/2022	7713519035	466041	V15897	FIRST COMMUNITY BANK	P2212236	PHE.1949.05.22	Office Depot	13.36
00639051	05/23/2022	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2212236	PHE.1949.05.22	Shein	97.16

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

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00639051	05/23/2022	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2212236	PHE.1949.05.22	Publix	20.72
00639051	05/23/2022	7866027035	466041	V15897	FIRST COMMUNITY BANK	P2212236	PHE.1949.05.22	Lowe's Home Centers	24.86
00639051	05/23/2022	7866027035	466041	V15897	FIRST COMMUNITY BANK	P2212236	PHE.1949.05.22	Pitt Stop	19.94
00639051	05/23/2022	7866027035	466041	V15897	FIRST COMMUNITY BANK	P2212236	PHE.1949.05.22	Trophy & Awards Center	10.70
00639051	05/23/2022	7880027035	466099	V15897	FIRST COMMUNITY BANK	P2212236	PHE.1949.05.22	Lowe's Home Centers	59.62
00639051	05/23/2022	7952027035	466041	V15897	FIRST COMMUNITY BANK	P2212236	PHE.1949.05.22	School Health	16.75
00639051	05/23/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2212245	RBH.5915.05.22	EB Converge Autism Conf	424.92
00639051	05/23/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2212245	RBH.5915.05.22	Davidson College	1,050.00
00639051	05/23/2022	1000011544	433200	V15897	FIRST COMMUNITY BANK	P2212245	RBH.5915.05.22	Parkingcom	39.55
00639051	05/23/2022	1000011544	433200	V15897	FIRST COMMUNITY BANK	P2212245	RBH.5915.05.22	American Air	177.65
00639051	05/23/2022	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2212245	RBH.5915.05.22	Snapfish	64.16
00639051	05/23/2022	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2212245	RBH.5915.05.22	WSJ	4.00
00639051	05/23/2022	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2212245	RBH.5915.05.22	NYT	4.00
00639051	05/23/2022	2079022444	433200	V15897	FIRST COMMUNITY BANK	P2212245	RBH.5915.05.22	American Air	1,220.03
00639051	05/23/2022	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2212245	RBH.5915.05.22	Sams	198.92
00639051	05/23/2022	7732027044	466064	V15897	FIRST COMMUNITY BANK	P2212245	RBH.5915.05.22	Magnolia Plantation	203.00
00639051	05/23/2022	7743019044	466041	V15897	FIRST COMMUNITY BANK	P2212245	RBH.5915.05.22	Charges for Dual Enrollment Bo	120.00
00639051	05/23/2022	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2212245	RBH.5915.05.22	Walmart	24.66
00639051	05/23/2022	7813027044	466069	V15897	FIRST COMMUNITY BANK	P2212245	RBH.5915.05.22	Chick Fil A	107.86
00639051	05/23/2022	7834027044	466041	V15897	FIRST COMMUNITY BANK	P2212245	RBH.5915.05.22	Transfer Express	228.69
00639051	05/23/2022	7834027044	466041	V15897	FIRST COMMUNITY BANK	P2212245	RBH.5915.05.22	Crowd Control	35.00
00639051	05/23/2022	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2212245	RBH.5915.05.22	Amazon	121.68
00639051	05/23/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2212245	RBH.5915.05.22	UberEats	189.69
00639051	05/23/2022	7931527044	466032	V15897	FIRST COMMUNITY BANK	P2212245	RBH.5915.05.22	American Air	700.84
00639051	05/23/2022	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2212232	SGE.4694.05.22	Amazon	361.15
00639051	05/23/2022	7743019023	466041	V15897	FIRST COMMUNITY BANK	P2212232	SGE.4694.05.22	Amazon	31.88
00639051	05/23/2022	7743019023	466041	V15897	FIRST COMMUNITY BANK	P2212232	SGE.4694.05.22	Amazon	17.40
00639051	05/23/2022	7866027023	466069	V15897	FIRST COMMUNITY BANK	P2212232	SGE.4694.05.22	Chick-fil-A	149.36
00639051	05/23/2022	7866027023	466069	V15897	FIRST COMMUNITY BANK	P2212232	SGE.4694.05.22	Chick-fil-A	-54.50
00639051	05/23/2022	7866027023	466099	V15897	FIRST COMMUNITY BANK	P2212232	SGE.4694.05.22	Amazon	323.85
00639051	05/23/2022	7997027023	466041	V15897	FIRST COMMUNITY BANK	P2212232	SGE.4694.05.22	Amazon	46.32
00639051	05/23/2022	7997027023	466069	V15897	FIRST COMMUNITY BANK	P2212232	SGE.4694.05.22	Amazon	54.90
00639051	05/23/2022	7997027023	466099	V15897	FIRST COMMUNITY BANK	P2212232	SGE.4694.05.22	Amazon	222.69
00639051	05/23/2022	1000021223	441000	V15897	FIRST COMMUNITY BANK	P2212233	SGE.4702.05.22	Amazon	38.48

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00639051	05/23/2022	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2212233	SGE.4702.05.22	Lowe's	39.04
00639051	05/23/2022	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2212233	SGE.4702.05.22	Lowe's	-31.81
00639051	05/23/2022	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2212233	SGE.4702.05.22	Lowe's	20.88
00639051	05/23/2022	7841827023	466099	V15897	FIRST COMMUNITY BANK	P2212233	SGE.4702.05.22	Walmart	72.59
00639051	05/23/2022	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2212233	SGE.4702.05.22	United States Postal Service	76.00
00639051	05/23/2022	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2212233	SGE.4702.05.22	Walmart	32.88
00639051	05/23/2022	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2212233	SGE.4702.05.22	Amazon	42.75
00639051	05/23/2022	7915527023	466069	V15897	FIRST COMMUNITY BANK	P2212233	SGE.4702.05.22	Sam's Club	116.70
00639051	05/23/2022	7915527023	466099	V15897	FIRST COMMUNITY BANK	P2212233	SGE.4702.05.22	Hobby Lobby	38.38
00639051	05/23/2022	7948527023	466099	V15897	FIRST COMMUNITY BANK	P2212233	SGE.4702.05.22	Walmart	18.68
00639051	05/23/2022	7948527023	466099	V15897	FIRST COMMUNITY BANK	P2212233	SGE.4702.05.22	Walmart	38.48
<b>Check Total</b>									25,450.83
00639052	05/23/2022	1000022238	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2209461	469426	91 Titles(quantity 95)	549.65
<b>Check Total</b>									549.65
00639053	05/23/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-8	pencil sharpener	80.76
00639053	05/23/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210219	6082976-4	Bostitch QuietSharp 6 Electric	40.38
00639053	05/23/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210220	6082977-2	Bostitch QuietSharp 6 Electric	20.19
00639053	05/23/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210650	6089982-1	Postitreg Extreme Notes 3 x 3	13.75
00639053	05/23/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210651	6090207-0	Crayola Crayons, 24/BOX	219.08
00639053	05/23/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210651	6090207-0	TOPS Wide ruled Composition Bo	248.43
00639053	05/23/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210651	6090207-0	Sparco 5" Kids Blunt End Sciss	109.68
00639053	05/23/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210651	6090207-0	Dixon Ticonderoga Pencils, #2,	2,410.88
00639053	05/23/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210651	6090207-1	Business Source Repositionable	801.41
00639053	05/23/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210651	6090207-2	Business Source Repositionable	1,251.32
00639053	05/23/2022	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210651	6090238-0	Crayola Colored Pencils, 12/PK	749.91
00639053	05/23/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210834	6092339-3	BIC Intensity Low Odor Dry Era	200.60
00639053	05/23/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210959	6094083-1	BIC Intensity Low Odor Dry Era	14.00
00639053	05/23/2022	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211203	6097870-3	Postitreg Extreme Notes 3 x 3	13.75
00639053	05/23/2022	1000025419	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2211978	6128560-0	Moving boxes minimum size, 15x	161.57
00639053	05/23/2022	1000025419	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2211999	6129436-0	Moving boxes minimum size, 15x	48.47
<b>Check Total</b>									6,384.18
00639054	05/23/2022	1000011303	433200	Exxxxx	Employee		02.23.05.02.22	Teacher Support for Worl Lang	122.55



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<b>Check Total</b>									122.55
00639055	05/23/2022	7860527026	466099	V17062	JACOBS, DHERICK	P2211385	0145	DJ services for May 18 dance	250.00
<b>Check Total</b>									250.00
00639056	05/23/2022	1000026693	433200	Exxxxx	Employee		05.08.05.12.22	PSUG SE Registration	516.75
<b>Check Total</b>									516.75
00639057	05/23/2022	1000014120	441000	V00102	JW PEPPER AND SON INC	P2208968	364111601	MARCH HEROIC SCORE DEL BORG0,	18.00
00639057	05/23/2022	1000014120	441000	V00102	JW PEPPER AND SON INC	P2208968	364111601	Shipping	20.99
00639057	05/23/2022	1000014120	441000	V00102	JW PEPPER AND SON INC	P2208968	364111601	Handling	1.00
00639057	05/23/2022	1000014120	441000	V00102	JW PEPPER AND SON INC	P2208968	364113556	James Bond Theme LOPEZ, V Stri	50.00
00639057	05/23/2022	1000014120	441000	V00102	JW PEPPER AND SON INC	P2208968	364113556	DRAGONHUNTER MEYER, R String O	46.00
00639057	05/23/2022	1000014120	441000	V00102	JW PEPPER AND SON INC	P2208968	364113556	DRAGONHUNTER SCORE MEYER, R Ad	24.00
00639057	05/23/2022	1000014120	441000	V00102	JW PEPPER AND SON INC	P2208968	364113556	FIRST SCALE MARCH WILLIAMS, M	46.00
00639057	05/23/2022	1000014120	441000	V00102	JW PEPPER AND SON INC	P2208968	364113556	MINIATURE SYMPHONY MEYER, R St	46.00
00639057	05/23/2022	1000014120	441000	V00102	JW PEPPER AND SON INC	P2208968	364113556	MINIATURE SYMPHONY SCORE MEYER	24.00
00639057	05/23/2022	1000014120	441000	V00102	JW PEPPER AND SON INC	P2208968	364133720	FIRST SCALE MARCH SCORE WILLIA	18.00
00639057	05/23/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2211977	364294974	FRONT PORCH JAM EPRINT??MARSHA	47.00
00639057	05/23/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2211977	364294974	shipping	19.59
00639057	05/23/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2211977	364294974	handling	1.00
00639057	05/23/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2211977	364295347	BACH AND BEFORE FOR STRINGS	19.35
00639057	05/23/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2211977	364295347	BACH AND BEFORE FOR STRINGS	12.90
00639057	05/23/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2211977	364295347	BACH AND BEFORE FOR STRINGS	12.90
00639057	05/23/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2211977	364295347	BACH AND BEFORE FOR STRINGS BA	19.35
00639057	05/23/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2211977	364295347	BACH AND BEFORE FOR STRINGS	19.95
00639057	05/23/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2211977	364295347	Arith-Metric No. 1 for Strings	45.00
00639057	05/23/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2211977	364295347	Uptown Funk??Various Composers	64.00
<b>Check Total</b>									555.03
00639058	05/23/2022	1000014112	432300	V17279	LAIL, DAVIN C		04.20.22	Repair broken drum	110.00
<b>Check Total</b>									110.00
00639059	05/23/2022	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209654	721344031822	multipurpose headphones (set o	91.48
00639059	05/23/2022	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209654	721344031822	multipurpose headphones	48.75

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00639059	05/23/2022	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209654	721344031822	first composition book	15.19
00639059	05/23/2022	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2209654	721344031822	first composition book (set of	29.47
<b>Check Total</b>									184.89
00639060	05/23/2022	1000022403	433200	Exxxxx	Employee		03.22.05.13.22	Itinerant Services Travel	56.45
<b>Check Total</b>									56.45
00639061	05/23/2022	2042121403	431300	V15220	LITTLE JOHNNY LLC	P2206681	718	May - Psychologist Services SY	7,750.00
00639061	05/23/2022	2042121403	431300	V15220	LITTLE JOHNNY LLC	P2202095	718	May - Psychologist Services SY	6,750.00
00639061	05/23/2022	2042121403	431300	V15220	LITTLE JOHNNY LLC	P2202096	718	May - Psychologist Services SY	6,750.00
<b>Check Total</b>									21,250.00
00639062	05/23/2022	1000011303	433200	Exxxxx	Employee		04.20.04.30.22	ESOL Services/ 2 Locations	35.10
<b>Check Total</b>									35.10
00639063	05/23/2022	1000026693	433200	Exxxxx	Employee		05.08.05.12.22	Attend PSUG SE	546.58
<b>Check Total</b>									546.58
00639064	05/23/2022	1000011322	444500	V02380	MANAGEDPRINT	P2208912	2334265	HP CLJ M555DN Printer	2,690.40
<b>Check Total</b>									2,690.40
00639065	05/23/2022	7831027013	466099	Exxxxx	Employee		05.17.22	Student Advis. Adm ticket reim	316.00
<b>Check Total</b>									316.00
00639066	05/23/2022	7887073011	466041	V12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2212255	1617	Senior Photo banners	348.00
<b>Check Total</b>									348.00
00639067	05/23/2022	7733019037	466035	V00719	MUSICIAN SUPPLY	P2211709	922	Bow repair or troubleshoot	20.00
00639067	05/23/2022	8150011326	441000	V00719	MUSICIAN SUPPLY	P2211967	924	1537468035- Pavia VN261 4/4 Vi	1,835.25
00639067	05/23/2022	8150011326	441000	V00719	MUSICIAN SUPPLY	P2211967	924	Discount	-150.00
<b>Check Total</b>									1,705.25
00639068	05/23/2022	7804027013	466041	V00363	NATIONAL BETA CLUB	P2211202	MAG1000037567	Gold Collar Stole with Insigni	1,483.02
00639068	05/23/2022	7804027013	466041	V00363	NATIONAL BETA CLUB	P2211202	MAG1000037567	Shipping	10.00

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<b>Check Total</b>									1,493.02
00639069	05/23/2022	1000011303	441000	V13405	NORTHEAST TROPHIES AND AWARDS	P2211787	098625	Lapel Pin	734.40
<b>Check Total</b>									734.40
00639070	05/23/2022	1000021222	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2210876	105201	Blue Snake - Weighted Animal	41.05
00639070	05/23/2022	1000021222	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2210876	105201	Green Snake - Weighted Animal	41.05
00639070	05/23/2022	1000021222	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2210876	105201	Blue & Yellow Liquid Motion Bu	8.54
00639070	05/23/2022	1000021222	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2210876	105201	Blue & Pink Liquid Motion Bubb	4.27
00639070	05/23/2022	1000021222	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2210876	105201	Pink & Green Liquid Motion Bub	8.54
00639070	05/23/2022	1000021222	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2210876	105201	Red & Blue Liquid Motion Bubbl	4.27
<b>Check Total</b>									107.72
00639071	05/23/2022	7956027038	466036	V01649	PALMETTO APPAREL AND EMBROIDER	P2212279	35215	100% Cotton 5.5 oz Tee, White	514.11
00639071	05/23/2022	7956027038	466036	V01649	PALMETTO APPAREL AND EMBROIDER	P2212279	35215	100% Cotton 5.5 oz Tee, White-	88.53
00639071	05/23/2022	7956027038	466036	V01649	PALMETTO APPAREL AND EMBROIDER	P2212279	35215	100% Cotton 5.5 oz Tee, White-	72.44
00639071	05/23/2022	7956027038	466036	V01649	PALMETTO APPAREL AND EMBROIDER	P2212279	35215	100% Cotton 5.5 oz Tee, White-	85.13
00639071	05/23/2022	7956027038	466036	V01649	PALMETTO APPAREL AND EMBROIDER	P2212279	35215	GRAPHIC ART WORK-reduced 50%	74.90
<b>Check Total</b>									835.11
00639072	05/23/2022	1000021211	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2206947	49229	ECM Tech Level 1	3,527.98
00639072	05/23/2022	1000021211	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2206947	49229	Senior Software Engineer (time	200.00
00639072	05/23/2022	1000021211	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2206947	49229	ECM Tech Level 1	1,568.05
00639072	05/23/2022	1000021211	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2206947	49229	Senior Software Engineer (time	200.00
<b>Check Total</b>									5,496.03
00639073	05/23/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208127	719014	Vic Firth, MB4S X-Lrg Soft Mar	43.87
00639073	05/23/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208127	719014	Vic Firth, MB3S Large Soft Mar	40.66
00639073	05/23/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208127	719014	Vic Firth, MB2S Soft Marching	36.38
00639073	05/23/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208127	719014	Vic Firth, MB2H Hard Marching	35.31
<b>Check Total</b>									156.22
00639074	05/23/2022	1000012903	441000	Exxxxx	Employee		05.17.22	Supplies for Reading Recovery	36.12
<b>Check Total</b>									36.12

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00639075	05/23/2022	1000011403	441000	V01112	RHODES GRADUATION SERVICES INC	P2205387	17713241	White Immersion Custom Stole-	1,637.10
<b>Check Total</b>									<b>1,637.10</b>
00639076	05/23/2022	1000011312	441000	V01104	RISING SUN CENTER FOR LOSS AND	P2209321	P2209321.LES	Shipping and handling	9.90
00639076	05/23/2022	1000021212	441000	V01104	RISING SUN CENTER FOR LOSS AND	P2209321	P2209321.LES	Interactive Grief Ball Kit	30.00
00639076	05/23/2022	1000021212	441000	V01104	RISING SUN CENTER FOR LOSS AND	P2209321	P2209321.LES	Incarcerated Parents	10.00
<b>Check Total</b>									<b>49.90</b>
00639077	05/23/2022	7886027021	466035	V10025	SANDERS DRYWALL	P2211680	P2211680.LTC	Drywall to be installed, mud a	2,050.46
<b>Check Total</b>									<b>2,050.46</b>
00639078	05/23/2022	7802081011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2212251	6694	Sanction fee for 2022 Georgia-	50.00
00639078	05/23/2022	7802082011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2212251	7177	State Tennis entry fee	25.00
<b>Check Total</b>									<b>75.00</b>
00639079	05/23/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209707	38455695	The Magic School Bus Value Pac	54.82
<b>Check Total</b>									<b>54.82</b>
00639080	05/23/2022	2250017103	441011	V16452	SCHOOL SPECIALTY LLC	P2210643	208129751279	Sax Extra-White Sulphite Drawi	489.72
00639080	05/23/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210848	208129777430	Pilot G2 Retractable Gel Ink	27.75
00639080	05/23/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210848	208129777430	3M Postit Assorted 12 Inches	23.50
00639080	05/23/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210848	208129777430	3M Postit Alternating Tabs Ass	7.08
00639080	05/23/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210848	208129777430	Postit Durable Trial Filing Ta	5.83
00639080	05/23/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210848	208129777430	Sanford Sharpie Flip Chart Mar	13.90
00639080	05/23/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210848	208129777430	Pacon Foam TriFold Presentatio	81.22
00639080	05/23/2022	2250017103	441011	V16452	SCHOOL SPECIALTY LLC	P2210656	208129833374	Post-It Notes, 3x3, Jaipur, 5/	1,293.36
00639080	05/23/2022	2250017103	441011	V16452	SCHOOL SPECIALTY LLC	P2210656	208129885693	Storex Storage and Filing Cube	264.20
00639080	05/23/2022	7732019015	466041	V16452	SCHOOL SPECIALTY LLC	P2211606	208129900649	Soft-Kut Printmakers Block, 4	97.56
00639080	05/23/2022	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2211749	208129937919	Get Ready Kids How Am I Feelin	41.44
00639080	05/23/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2211747	208129937925	Rayovac Ultra-Pro Batteries, S	16.62
00639080	05/23/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2210640	208129938275	Surebonder Standard Hot Glue R	4.71
00639080	05/23/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2211883	208129938375	Post-it Super Sticky Big Notes	6.18
00639080	05/23/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2211883	208129938375	School Smart Washable Markers,	19.46
00639080	05/23/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2211883	208129938375	Spracht Blunote 2 Portable Wir	56.82
00639080	05/23/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2211883	208129938375	HotSpots Cardio Spots, 8-12 In	45.97

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00639080	05/23/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2211883	208129938375	HotSpots Core Exercise Spots,	45.97
00639080	05/23/2022	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2211883	208129938375	Sportime Duck Walker Balance B	18.91
00639080	05/23/2022	7743019037	466041	V16452	SCHOOL SPECIALTY LLC	P2211908	208129938376	Bostitch Spring Powered 15 Han	20.09
00639080	05/23/2022	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2211910	208129938710	Rainbow Duo-Finish Kraft Paper	69.54
00639080	05/23/2022	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2211910	208129938710	Rainbow Duo-Finish Kraft Paper	88.53
00639080	05/23/2022	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2211910	208129938710	Rainbow Duo-Finish Kraft Paper	84.36
00639080	05/23/2022	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2211910	208129938710	Rainbow Duo-Finish Kraft Paper	68.64
00639080	05/23/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129938981	Ticonderoga GolfCompass Pencil	41.70
00639080	05/23/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129938981	Pacon HeavyDuty Poster Board P	23.15
00639080	05/23/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2209941	208129938981	Learning WrapUps Multiplicatio	11.40
00639080	05/23/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2210221	208129938998	Scotch Heavy Duty Shipping Pac	35.59
00639080	05/23/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2211024	208129939226	Energizer Max Alkaline C Batte	148.09
00639080	05/23/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211420	208129939584	Flipside Dry Erase Felt Studen	159.39
00639080	05/23/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211420	208129939584	Flipside Study Carrel 12 x 48	389.31
<b>Check Total</b>									3,699.99
00639081	05/23/2022	7884027043	466035	V01207	SHRED WITH US	P2202573	251422	On-site sixty-five (65) gallon	5.50
00639081	05/23/2022	7884027043	466035	V01207	SHRED WITH US	P2202573	251422	On-site shredding service mini	19.99
<b>Check Total</b>									25.49
00639082	05/23/2022	2642216203	441000	Exxxxx	Employee		05.16.2022	Materials Reimbursement	60.00
<b>Check Total</b>									60.00
00639083	05/23/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2211792	3972	PROBLEM DIAGNOSIS	330.00
00639083	05/23/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2211794	3973	PROBLEM DIAGNOSIS	330.00
00639083	05/23/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2211796	3974	TECHNICIAN	260.00
00639083	05/23/2022	1000026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2211796	3974	AMPLIFIER CARD	762.27
00639083	05/23/2022	1000026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2211796	3974	RELAY CARD	893.02
00639083	05/23/2022	1000026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2211796	3974	6PR 66 IN/OUT NO CVR/NO SPLICE	123.05
<b>Check Total</b>									2,698.34
00639084	05/23/2022	7748019027	466041	V14105	WALKER ENTERPRISES INC DBA TUX	P2204914	21003447	GOWN AVA PREF - NORMAL SIZES	1,508.00
00639084	05/23/2022	7748027027	466041	V14105	WALKER ENTERPRISES INC DBA TUX	P2204914	21003447	SHIPPING	139.65
00639084	05/23/2022	7748027027	466041	V14105	WALKER ENTERPRISES INC DBA TUX	P2204914	21003447	GOWN AVA PREF - LONG SIZES	208.00

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									<b>Check Total</b>	1,855.65
00639085	05/23/2022	2372222411	433200	Exxxxx	Employee		04.27.04.29.22	Nat'l Converge Autism Summit	275.85	
									<b>Check Total</b>	275.85
00639086	05/23/2022	7802075013	466099	V11142	AYNOR HIGH SCHOOL	P2212212	P2212212.GHS	AAA LOWER STATE SOFTBALL PLYAO	425.75	
									<b>Check Total</b>	425.75
00639087	05/23/2022	7802075013	466099	V10471	CAMDEN HIGH SCHOOL	P2212213	P2212213.GHS	AAA LOWER STATE SOFTBALL DISTR	616.85	
									<b>Check Total</b>	616.85
00639088	05/23/2022	2671037003	431200	V17277	CLERESTORY LEARNING/MAKE WAY F	P2212265	P2212265.ADM	Foundations & Frameworks Onlin	1,470.00	
									<b>Check Total</b>	1,470.00
00639089	05/23/2022	7802082011	466064	V01871	CONWAY HIGH SCHOOL	P2212254	P2212254.LHS	Entry fee for Lexington HS gol	225.00	
									<b>Check Total</b>	225.00
00639090	05/23/2022	2079022444	433200	V11298	GAYLORD OPRYLAND RESORT AND CO	P2212272	P2212272.RBH	HOSA ILC Hotel	1,022.99	
00639090	05/23/2022	2080011544	433100	V11298	GAYLORD OPRYLAND RESORT AND CO	P2212272	P2212272.RBH	HOSA ILC Hotel	2,789.95	
00639090	05/23/2022	1000011544	433100	V11298	GAYLORD OPRYLAND RESORT AND CO	P2212272	P2212272.RBH	HOSA ILC Hotel	1,284.06	
									<b>Check Total</b>	5,097.00
00639091	05/23/2022	7802074013	466099	V13099	HANAHAN HIGH SCHOOL	P2212215	P2212215.GHS	AAA LOWER STATE BASEBALL PLAYO	516.05	
									<b>Check Total</b>	516.05
00639092	05/23/2022	7802074013	466099	V16990	OCEANSIDE COLLEGIATE ACADEMY	P2212211	P2212211.GHS	AAA LOWER STATE BASEBALL PLAYO	541.20	
									<b>Check Total</b>	541.20
00639093	05/23/2022	7863027016	466099	Exxxxx	Employee		05.17.2022	Pupil Activity-Other	37.30	
00639093	05/23/2022	7881027016	466099	Exxxxx	Employee		05.17.2022	Pupil Activity-Other	125.72	
									<b>Check Total</b>	163.02
00639094	05/23/2022	1000026306	433200	Exxxxx	Employee		04.01.04.30.22	Travel	40.37	
00639094	05/23/2022	1000026306	433200	Exxxxx	Employee		07.15.07.20.22	NSPRA Conference/ Chicago	570.07	

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								<b>Check Total</b>	610.44
00639095	05/23/2022	1000023202	433200	Exxxxx	Employee		04.07.05.06.22	Travel for Board/Super Office	43.88
								<b>Check Total</b>	43.88
00639096	05/24/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2201100	AP INTERFACE 5-25-22	525.00
								<b>Check Total</b>	525.00
00639097	05/24/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2201100	AP INTERFACE 5-25-22	150.00
								<b>Check Total</b>	150.00
00639098	05/24/2022	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2201100	AP INTERFACE 5-25-22	1,125.00
								<b>Check Total</b>	1,125.00
00639099	05/24/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2201100	AP INTERFACE 5-25-22	4,848.23
								<b>Check Total</b>	4,848.23
00639100	05/24/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2201100	AP INTERFACE 5-25-22	170.00
								<b>Check Total</b>	170.00
00639101	05/24/2022	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2201100	AP INTERFACE 5-25-22	21,042.20
								<b>Check Total</b>	21,042.20
00639102	05/24/2022	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2201100	AP INTERFACE 5-25-22	21,287.19
								<b>Check Total</b>	21,287.19
00639103	05/24/2022	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2201100	AP INTERFACE 5-25-22	41,426.15
								<b>Check Total</b>	41,426.15
00639104	05/24/2022	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2201100	AP INTERFACE 5-25-22	5,863.23
								<b>Check Total</b>	5,863.23
00639105	05/24/2022	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2201100	AP INTERFACE 5-25-22	18,126.65
								<b>Check Total</b>	18,126.65

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00639106	05/24/2022	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2201100	AP INTERFACE 5-25-22	160.00
								<b>Check Total</b>	<u>160.00</u>
00639107	05/24/2022	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2201100	AP INTERFACE 5-25-22	2,365.00
								<b>Check Total</b>	<u>2,365.00</u>
00639108	05/24/2022	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2201100	AP INTERFACE 5-25-22	3,650.00
								<b>Check Total</b>	<u>3,650.00</u>
00639109	05/24/2022	1000000000	245990	V14784	HY HOLDINGS INC		1585/2201100	AP INTERFACE 5-25-22	2,406.00
								<b>Check Total</b>	<u>2,406.00</u>
00639110	05/24/2022	1000000000	245990	v14784	HY HOLDINGS INC		2585/2201100	AP INTERFACE 5-25-22	2,406.00
								<b>Check Total</b>	<u>2,406.00</u>
00639111	05/24/2022	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2201100	AP INTERFACE 5-25-22	30.00
								<b>Check Total</b>	<u>30.00</u>
00639112	05/24/2022	1000000000	245830	V14153	IVY FUNDS		2620/2201100	AP INTERFACE 5-25-22	605.00
								<b>Check Total</b>	<u>605.00</u>
00639113	05/24/2022	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2201100	AP INTERFACE 5-25-22	991.10
								<b>Check Total</b>	<u>991.10</u>
00639114	05/24/2022	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2201100	AP INTERFACE 5-25-22	2,800.61
								<b>Check Total</b>	<u>2,800.61</u>
00639115	05/24/2022	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2201100	AP INTERFACE 5-25-22	1,465.50
								<b>Check Total</b>	<u>1,465.50</u>
00639116	05/24/2022	1000000000	245830	V16147	LPL FINANCIAL		2620/2201100	AP INTERFACE 5-25-22	875.11
								<b>Check Total</b>	<u>875.11</u>
00639117	05/24/2022	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2201100	AP INTERFACE 5-25-22	275.00



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								<b>Check Total</b>	275.00
00639118	05/24/2022	1000000000	245800	V12302	NC CHILD SUPPORT CENTRALIZED C		2910/2201100	AP INTERFACE 5-25-22	498.61
								<b>Check Total</b>	498.61
00639119	05/24/2022	1000000000	245800	V16822	NEW JERSEY FAMILY SUPPORT PAYM		2910/2201100	AP INTERFACE 5-25-22	439.84
								<b>Check Total</b>	439.84
00639120	05/24/2022	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2201100	AP INTERFACE 5-25-22	857.50
								<b>Check Total</b>	857.50
00639121	05/24/2022	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2201100	AP INTERFACE 5-25-22	2,635.50
								<b>Check Total</b>	2,635.50
00639122	05/24/2022	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2201100	AP INTERFACE 5-25-22	3.64
								<b>Check Total</b>	3.64
00639123	05/24/2022	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2201100	AP INTERFACE 5-25-22	491.78
								<b>Check Total</b>	491.78
00639124	05/24/2022	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2201100	AP INTERFACE 5-25-22	1,402.60
								<b>Check Total</b>	1,402.60
00639125	05/24/2022	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2201100	AP INTERFACE 5-25-22	739.52
00639125	05/24/2022	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2201100	AP INTERFACE 5-25-22	735.18
								<b>Check Total</b>	1,474.70
00639126	05/24/2022	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2201100	AP INTERFACE 5-25-22	275.00
								<b>Check Total</b>	275.00
00639127	05/24/2022	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2201100	AP INTERFACE 5-25-22	779.62
								<b>Check Total</b>	779.62
00639128	05/24/2022	1000000000	245410	V01114	TIAACREF (ORP)		1546/2201100	AP INTERFACE 5-25-22	10,485.66
00639128	05/24/2022	1000000000	245410	V01114	TIAACREF (ORP)		2546/2201100	AP INTERFACE 5-25-22	18,874.12

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<b>Check Total</b>									29,359.78
00639129	05/24/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2201100	AP INTERFACE 5-25-22	5,691.19
00639129	05/24/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2201100	AP INTERFACE 5-25-22	10,244.08
<b>Check Total</b>									15,935.27
00639130	05/24/2022	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2201100	AP INTERFACE 5-25-22	68.50
<b>Check Total</b>									68.50
00639131	05/24/2022	1000000000	245810	V00170	UNITED WAY		2700/2201100	AP INTERFACE 5-25-22	844.89
<b>Check Total</b>									844.89
00639132	05/24/2022	1000000000	245830	V00387	VALIC		2620/2201100	AP INTERFACE 5-25-22	3,373.00
<b>Check Total</b>									3,373.00
00639133	05/24/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2201100	AP INTERFACE 5-25-22	9,741.28
00639133	05/24/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2201100	AP INTERFACE 5-25-22	17,534.29
<b>Check Total</b>									27,275.57
00639134	05/24/2022	2042122303	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211901	ID83129	HP 641A - TONER CARTRIDGE - YE	178.24
00639134	05/24/2022	2042122303	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211901	ID83226	HP 641A - TONER CARTRIDGE - BL	131.56
00639134	05/24/2022	2022018847	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211842	ID83249	HP 972A (F6T80AN) BLACK ORIGIN	118.06
00639134	05/24/2022	2022018847	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211842	ID83249	HP 972A (LOR86AN) CYAN ORIGINA	134.92
00639134	05/24/2022	2022018847	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211842	ID83249	HP 972A (LOR89AN) MAGENTA ORIG	134.92
00639134	05/24/2022	2022018847	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211842	ID83249	HP 972A (LOR92AN) YELLOW ORIGI	134.92
00639134	05/24/2022	2022018847	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211842	ID83249	HP 58A (CF258A) TONER CARTRIDG	184.76
00639134	05/24/2022	7743019035	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211727	ID83250	INK - HP 61XL (CH563WN) High Y	231.84
00639134	05/24/2022	7743019035	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211727	ID83250	INK - HP 61XL (CH564WN) High Y	78.96
<b>Check Total</b>									1,328.18
00639135	05/24/2022	1000011513	441000	V13692	ACCO BRANDS USA LLC	P2209571	4719334163	Ultima 65 Machine + Film + Ser	2,454.70
00639135	05/24/2022	1000011513	441000	V13692	ACCO BRANDS USA LLC	P2209571	4719334163	Shipping	299.60
<b>Check Total</b>									2,754.30
00639136	05/24/2022	7712027015	466041	V14034	ALMIGHTTEES SCREEN PRINTING	P2212052	5332	Senior class tshirt	633.98

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00639136	05/24/2022	7712027015	466041	V14034	ALMIGHTEES SCREEN PRINTING	P2212052	5332	Senior class tshirt 2XL	71.16
00639136	05/24/2022	7712027015	466041	V14034	ALMIGHTEES SCREEN PRINTING	P2212052	5332	Senior class tshirt 3XL	24.61
<b>Check Total</b>									729.75
00639137	05/24/2022	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2212316	INV35800	Onsite testing (2 hours)	400.00
00639137	05/24/2022	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2212316	INV35800	Mileage Reimbursement	138.06
00639137	05/24/2022	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2212316	INV35800	Mileage reimbursement	131.04
00639137	05/24/2022	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2212316	INV35800	Breath Alcohol Tests	211.75
00639137	05/24/2022	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2212316	INV35800	5 Panel DOT drug testing	774.00
<b>Check Total</b>									1,654.85
00639138	05/24/2022	7802074011	466034	V14304	ASHLEY, PHILLIP D		VBB.LHS.05.16.22	Official	101.90
<b>Check Total</b>									101.90
00639139	05/24/2022	6000025622	433200	Exxxxx	Employee		03.21.03.31.22	PU Food & Supplies frm schools	34.52
<b>Check Total</b>									34.52
00639140	05/24/2022	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2212027	8585655	Blick Premium Tempura 6 color	114.14
00639140	05/24/2022	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2212027	8585655	Kwick-Stikx set of 144	116.46
00639140	05/24/2022	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2212027	8585655	Kwick-Stix Neon set of 72	62.92
00639140	05/24/2022	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2212027	8585655	Kwick-Stikx Metalix set of 72	62.92
00639140	05/24/2022	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2212027	8585655	Chroma Acrylic Mural Paint Cal	8.03
00639140	05/24/2022	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2212027	8585655	Pacon Sulphite Paper 90# Supre	349.93
00639140	05/24/2022	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2212027	8585655	Crayola Classic Marker Classpa	179.74
00639140	05/24/2022	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2212027	8585655	Westcott French curve set of 8	13.18
00639140	05/24/2022	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2212027	8585655	Aves Apoxie Sculpt White 4lb	40.18
00639140	05/24/2022	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2212027	8585655	Amaco No. 25 White Art Clay	260.99
00639140	05/24/2022	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2212027	8585655	Blick Essentials 6 Pint Class	62.70
00639140	05/24/2022	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2212027	8585655	Blick Essentials 6 Pint Class	62.70
00639140	05/24/2022	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2212027	8585655	Scotch Adhesive Transfer Tape	18.29
00639140	05/24/2022	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2212027	8585655	surebonder Cordless Heavy Duty	20.34
00639140	05/24/2022	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2212027	8585655	X-Acto Self Healing Mat 12x18	29.36
00639140	05/24/2022	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2212027	8585655	Elmers Glue All 1.25oz	69.44
00639140	05/24/2022	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2212027	8585655	Dynasty Golden Taklon 108 brus	172.53
00639140	05/24/2022	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2212027	8585655	Pacon Railroad Board Asst 6ply	101.01

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00639140	05/24/2022	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2212027	8585655	Crayola Crayons 800 Classpack	66.51
00639140	05/24/2022	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2212027	8585655	Scotch #845 Book Tape 2" x 15y	9.20
00639140	05/24/2022	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2212027	8585655	Sargent Art Sidewalk Chalk	25.34
<b>Check Total</b>									<b>1,845.91</b>
00639141	05/24/2022	7932027016	466032	Exxxxx	Employee		05.10.05.15.22	Archery Tournament	352.00
<b>Check Total</b>									<b>352.00</b>
00639142	05/24/2022	2022011203	441000	V00884	BOOKSOURCE	P2209422	22982755	Order of Student Books	493.75
00639142	05/24/2022	1000011325	443000	V00884	BOOKSOURCE	P2210983	22990130	Spring 2022 Complete Comprehen	3,997.47
00639142	05/24/2022	2022011203	441000	V00884	BOOKSOURCE	P2208855	22990196	Order of Student Books	329.86
00639142	05/24/2022	2022011238	441000	V00884	BOOKSOURCE	P2210420	22991912	4th grade Weather Books to sup	498.23
<b>Check Total</b>									<b>5,319.31</b>
00639143	05/24/2022	2021011330	434500	V14260	BREAKOUT EDU	P2208640	38729	School Membership Renewal	1,068.93
<b>Check Total</b>									<b>1,068.93</b>
00639144	05/24/2022	7802091027	466041	V13255	BSN SPORTS	P2208267	917167008	NIKE LACROSSE SHORTS	963.00
00639144	05/24/2022	7802091027	466041	V13255	BSN SPORTS	P2208267	917167008	FREIGHT	29.66
<b>Check Total</b>									<b>992.66</b>
00639145	05/24/2022	7703027025	466031	V14991	CLINTON W SEASE FARM LLC	P2212185	P2212185.WKE	Student Admissions	801.00
00639145	05/24/2022	7703027025	466031	V14991	CLINTON W SEASE FARM LLC	P2212185	P2212185.WKE	Chaperone Admission	27.00
<b>Check Total</b>									<b>828.00</b>
00639146	05/24/2022	7802075011	466034	V02630	COMBS, OBIE		VSBLHS.05.13.22	Official	76.70
<b>Check Total</b>									<b>76.70</b>
00639147	05/24/2022	3972022403	431200	V10674	CONVERSE COLLEGE	P2205382	2779	R2S EDU570 Assessment Strategi	2,500.00
<b>Check Total</b>									<b>2,500.00</b>
00639148	05/24/2022	1000011421	441000	V16645	CORDS AND STOLES	P2209561	22-1090	SINGLE WHITE GRADUCATION CORDS	831.25
00639148	05/24/2022	1000011421	441000	V16645	CORDS AND STOLES	P2209561	22-1090	SINGLE SILVER GRADUATION CORDS	700.00
00639148	05/24/2022	1000011421	441000	V16645	CORDS AND STOLES	P2209561	22-1090	1-1/4" ACADEMIC AWARD METALS W	76.00

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<b>Check Total</b>									1,607.25
00639149	05/24/2022	7802075011	466034	V02843	CRAPS, GREGG		VSB.LHS.05.16.22	Official	56.00
<b>Check Total</b>									56.00
00639150	05/24/2022	1000025415	441020	V11571	CULINARY DEPOT	P2203209	INV3126711	PHS Training Room - Hoshizaki	2,706.00
00639150	05/24/2022	1000025415	441020	V11571	CULINARY DEPOT	P2203209	INV3126711	Ice Bin 30"W, Top hinged Front	955.30
<b>Check Total</b>									3,661.30
00639151	05/24/2022	1000011515	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2211366	7500-5016-4042	1635880487 April 8-11, 2022	121.59
00639151	05/24/2022	1000011515	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2211366	7500-5016-4042	Vehicle License Fee	1.61
<b>Check Total</b>									123.20
00639152	05/24/2022	6000025610	433200	V15897	FIRST COMMUNITY BANK	P2212307	ADM.1717.05.22	DELTA	336.45
00639152	05/24/2022	6000025610	433200	V15897	FIRST COMMUNITY BANK	P2212307	ADM.1717.05.22	HILTON	1,027.57
00639152	05/24/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2212307	ADM.1717.05.22	DOLLAR TREE	9.37
00639152	05/24/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2212307	ADM.1717.05.22	THERMO WORKS	116.08
00639152	05/24/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2212307	ADM.1717.05.22	LOWES	21.25
00639152	05/24/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2212307	ADM.1717.05.22	PUBLIX	17.58
00639152	05/24/2022	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2212307	ADM.1717.05.22	CHICK-FIL-A	16.25
00639152	05/24/2022	6000025614	441000	V15897	FIRST COMMUNITY BANK	P2212307	ADM.1717.05.22	RUBBERMAID	203.30
00639152	05/24/2022	6000025614	441000	V15897	FIRST COMMUNITY BANK	P2212307	ADM.1717.05.22	AMAZON	203.30
00639152	05/24/2022	6000025616	446000	V15897	FIRST COMMUNITY BANK	P2212307	ADM.1717.05.22	LOWES FOODS	11.67
00639152	05/24/2022	6000025623	446000	V15897	FIRST COMMUNITY BANK	P2212307	ADM.1717.05.22	PUBLIX ALMOND MILK	4.74
00639152	05/24/2022	6000025623	446000	V15897	FIRST COMMUNITY BANK	P2212307	ADM.1717.05.22	PUBLIX	8.69
00639152	05/24/2022	6000025623	446000	V15897	FIRST COMMUNITY BANK	P2212307	ADM.1717.05.22	RETURNED BOOST TO PUBLIX	-8.69
00639152	05/24/2022	6000025628	441000	V15897	FIRST COMMUNITY BANK	P2212307	ADM.1717.05.22	THERMO WORKS	126.42
00639152	05/24/2022	6000025639	446000	V15897	FIRST COMMUNITY BANK	P2212307	ADM.1717.05.22	FOOD LION	64.95
00639152	05/24/2022	6000025639	446000	V15897	FIRST COMMUNITY BANK	P2212307	ADM.1717.05.22	FOOD LION	22.36
00639152	05/24/2022	6000025645	446000	V15897	FIRST COMMUNITY BANK	P2212307	ADM.1717.05.22	LOWES FOODS	18.94
00639152	05/24/2022	6000025646	441000	V15897	FIRST COMMUNITY BANK	P2212307	ADM.1717.05.22	AMAZON	406.60
00639152	05/24/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2212308	ADM.2020.05.22	QUALITY IMPRINT	955.23
00639152	05/24/2022	6000025623	441000	V15897	FIRST COMMUNITY BANK	P2212308	ADM.2020.05.22	WEBSTAIRANT STORE	358.36
00639152	05/24/2022	6000025637	441000	V15897	FIRST COMMUNITY BANK	P2212308	ADM.2020.05.22	AMAZON	157.26
00639152	05/24/2022	6000025643	441000	V15897	FIRST COMMUNITY BANK	P2212308	ADM.2020.05.22	WEBSTAIRANT STORE	358.35

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00639152	05/24/2022	6000025644	446000	V15897	FIRST COMMUNITY BANK	P2212308	ADM.2020.05.22	WALMART	23.68
00639152	05/24/2022	6000025644	446000	V15897	FIRST COMMUNITY BANK	P2212308	ADM.2020.05.22	AMAZON	69.91
00639152	05/24/2022	6000025612	441000	V15897	FIRST COMMUNITY BANK	P2212309	ADM.4108.05.22	UNITED REFRIGERATION	100.57
00639152	05/24/2022	6000025613	441000	V15897	FIRST COMMUNITY BANK	P2212309	ADM.4108.05.22	LOWE'S HOME CENTERS	59.62
00639152	05/24/2022	6000025614	441000	V15897	FIRST COMMUNITY BANK	P2212309	ADM.4108.05.22	LOWE'S HOME CENTERS	49.73
00639152	05/24/2022	6000025614	441000	V15897	FIRST COMMUNITY BANK	P2212309	ADM.4108.05.22	LOWE'S HOME CENTERS	247.75
00639152	05/24/2022	6000025614	441000	V15897	FIRST COMMUNITY BANK	P2212309	ADM.4108.05.22	ED SMITH LUMBER	21.38
00639152	05/24/2022	6000025614	441000	V15897	FIRST COMMUNITY BANK	P2212309	ADM.4108.05.22	UNITED REFRIGERATION	57.19
00639152	05/24/2022	6000025616	441000	V15897	FIRST COMMUNITY BANK	P2212309	ADM.4108.05.22	UNITED REFRIGERATION	609.76
00639152	05/24/2022	6000025630	441000	V15897	FIRST COMMUNITY BANK	P2212309	ADM.4108.05.22	LOWES HOME CENTER	51.66
00639152	05/24/2022	6000025644	441000	V15897	FIRST COMMUNITY BANK	P2212309	ADM.4108.05.22	JOHNSTONE SUPPLY - THE WARE GR	169.56
00639152	05/24/2022	6000025646	441000	V15897	FIRST COMMUNITY BANK	P2212309	ADM.4108.05.22	UNITED REFRIGERATION	57.18
00639152	05/24/2022	6000025646	441000	V15897	FIRST COMMUNITY BANK	P2212309	ADM.4108.05.22	UNITED REFRIGERATION	100.57
00639152	05/24/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	TRIANGLE SAFE & LOCK	17.12
00639152	05/24/2022	7804027027	466041	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	BETA SHOP	590.99
00639152	05/24/2022	7811027027	466031	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	HILTON	184.00
00639152	05/24/2022	7811027027	466031	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	HILTON	138.00
00639152	05/24/2022	7811027027	466031	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	HILTON	92.00
00639152	05/24/2022	7811027027	466031	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	HILTON	46.00
00639152	05/24/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	QUIKTRIP	53.50
00639152	05/24/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	SHOP DECA	288.76
00639152	05/24/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	QUIKTRIP	68.93
00639152	05/24/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	QUIKTRIP	60.00
00639152	05/24/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	MURPHY EXPRESS	30.70
00639152	05/24/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	MC HOTEL NETWORK	-12.88
00639152	05/24/2022	7811027027	466064	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	GEORGIA AQUARIAM	332.55
00639152	05/24/2022	7811027027	466064	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	GEORGIA AQUARIAM	17.00
00639152	05/24/2022	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	ZAXBY'S	79.80
00639152	05/24/2022	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	DEE JAY'S DINER	21.18
00639152	05/24/2022	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	WALMART	263.38
00639152	05/24/2022	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	DOMINOS	61.98
00639152	05/24/2022	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	WALMART	36.21
00639152	05/24/2022	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	DON TELLOS	194.37
00639152	05/24/2022	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	SUBWAY	70.94

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00639152	05/24/2022	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	LEVY	13.02
00639152	05/24/2022	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	LEVY	32.56
00639152	05/24/2022	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	J.R. CRICKETS	136.62
00639152	05/24/2022	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	BULL GOGI	32.67
00639152	05/24/2022	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	YAMI YAMI	69.69
00639152	05/24/2022	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	YAMI YAMI	22.79
00639152	05/24/2022	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	BUD & BURGER	72.70
00639152	05/24/2022	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	SWEET-STACK CREAMERY	24.38
00639152	05/24/2022	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	MERCEDES BENZ STADIUM	51.27
00639152	05/24/2022	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	WENDYS	81.54
00639152	05/24/2022	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	NATIONAL HONOR SOCIETY	1,425.50
00639152	05/24/2022	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	WALMART	90.11
00639152	05/24/2022	7834027027	466041	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	RHODES GRADUATION	154.08
00639152	05/24/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	SAM'S CLUB	23.50
00639152	05/24/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	CANVA	119.99
00639152	05/24/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	WALMART	38.26
00639152	05/24/2022	7860527027	466045	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	GOOSECHASE	199.00
00639152	05/24/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	CAP COOKIES	90.00
00639152	05/24/2022	7893027027	466041	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	AMAZON	128.20
00639152	05/24/2022	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	ATHENS PAPER	868.61
00639152	05/24/2022	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	ATHENS PAPER	328.81
00639152	05/24/2022	7942027027	466041	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	WALMART	11.77
00639152	05/24/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	SAM'S CLUB	103.01
00639152	05/24/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	WALGREENS	28.83
00639152	05/24/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2212310	WKH.4819.05.22	FOOD LION	34.53
00639152	05/24/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2212305	WKM.1881.05.22	AIH- US Presidents monument ki	1,946.00
00639152	05/24/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2212305	WKM.1881.05.22	Walmart- storage bags	4.21
00639152	05/24/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2212305	WKM.1881.05.22	Amazon- ID cases	187.04
00639152	05/24/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2212305	WKM.1881.05.22	Lanyard Lab-lanyards	1,425.00
00639152	05/24/2022	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2212305	WKM.1881.05.22	Amazon	78.48
00639152	05/24/2022	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2212305	WKM.1881.05.22	My AVID Store- lanyards	373.43
00639152	05/24/2022	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2212305	WKM.1881.05.22	Amazon-books	141.78
00639152	05/24/2022	7742019026	466041	V15897	FIRST COMMUNITY BANK	P2212305	WKM.1881.05.22	Walmart-felt, pin magnets, sea	234.23
00639152	05/24/2022	7742019026	466041	V15897	FIRST COMMUNITY BANK	P2212305	WKM.1881.05.22	Walmart- felt for home arts	74.40

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00639152	05/24/2022	7742019026	466041	V15897	FIRST COMMUNITY BANK	P2212305	WKM.1881.05.22	Food Lion- storage bags	90.81
00639152	05/24/2022	7748019026	466041	V15897	FIRST COMMUNITY BANK	P2212305	WKM.1881.05.22	JW Pepper-music	131.99
00639152	05/24/2022	7748019026	466041	V15897	FIRST COMMUNITY BANK	P2212305	WKM.1881.05.22	JW Pepper- music	85.00
00639152	05/24/2022	7750019026	466041	V15897	FIRST COMMUNITY BANK	P2212305	WKM.1881.05.22	Amazon-hopper balls	83.88
00639152	05/24/2022	7768519026	466041	V15897	FIRST COMMUNITY BANK	P2212305	WKM.1881.05.22	Kroger-whipped topping and foo	32.63
00639152	05/24/2022	7768519026	466069	V15897	FIRST COMMUNITY BANK	P2212305	WKM.1881.05.22	Publix-plantain chip for Spani	5.18
00639152	05/24/2022	7796027026	466099	V15897	FIRST COMMUNITY BANK	P2212305	WKM.1881.05.22	Positive Promotions- umbrellas	1,279.24
00639152	05/24/2022	7802073026	466041	V15897	FIRST COMMUNITY BANK	P2212305	WKM.1881.05.22	Amazon-spray paint	48.15
00639152	05/24/2022	7802080026	466041	V15897	FIRST COMMUNITY BANK	P2212305	WKM.1881.05.22	Amazon-volleyball training res	90.90
00639152	05/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2212305	WKM.1881.05.22	Chick Fil A- biscuits for fund	953.75
00639152	05/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2212305	WKM.1881.05.22	Walmart- juice for students	6.53
00639152	05/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2212305	WKM.1881.05.22	Krispy Kreme-donuts for studen	38.39
00639152	05/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2212305	WKM.1881.05.22	Krispy Kreme- donuts for stude	37.57
00639152	05/24/2022	7932027026	466064	V15897	FIRST COMMUNITY BANK	P2212305	WKM.1881.05.22	National Archery- fees	303.00
00639152	05/24/2022	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2212305	WKM.1881.05.22	Wenger- Conductor's stand	981.25
00639152	05/24/2022	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2212305	WKM.1881.05.22	JW Pepper- choral folders and	586.44
00639152	05/24/2022	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2212305	WKM.1881.05.22	Theatrefolk-playscripts	268.75
00639152	05/24/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2212306	WKM.5220.05.22	Walmart.com- stickers, bags an	19.87
00639152	05/24/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2212306	WKM.5220.05.22	Walmart- storage carts	59.88
00639152	05/24/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2212306	WKM.5220.05.22	Walmart- storage cart	29.94
00639152	05/24/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2212306	WKM.5220.05.22	Amazon- certificates, bags and	68.13
00639152	05/24/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2212306	WKM.5220.05.22	Walmart- storage bags and plat	29.77
00639152	05/24/2022	1000021226	441000	V15897	FIRST COMMUNITY BANK	P2212306	WKM.5220.05.22	Walmart.com- stickers, bags an	70.90
00639152	05/24/2022	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2212306	WKM.5220.05.22	Lowe's- dolly	84.56
00639152	05/24/2022	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2212306	WKM.5220.05.22	Trophy and Awards- AVID trophi	154.67
00639152	05/24/2022	7735019026	466099	V15897	FIRST COMMUNITY BANK	P2212306	WKM.5220.05.22	Carowinds- refund	-300.00
00639152	05/24/2022	7744019026	466069	V15897	FIRST COMMUNITY BANK	P2212306	WKM.5220.05.22	Walmart- bread for science lab	15.56
00639152	05/24/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2212306	WKM.5220.05.22	Amazon- benches for school	253.18
00639152	05/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2212306	WKM.5220.05.22	Krispy Kreme- donuts for staff	150.29
00639152	05/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2212306	WKM.5220.05.22	Sam's- water, donuts, chips, d	492.42
00639152	05/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2212306	WKM.5220.05.22	Red Bowl- lunch for secretarie	162.00
00639152	05/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2212306	WKM.5220.05.22	Sam's- water, candy, cookies a	412.86
00639152	05/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2212306	WKM.5220.05.22	Krispy Kreme- donuts for staf	137.77
00639152	05/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2212306	WKM.5220.05.22	Sam's- muffins, donuts, breakf	153.76



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00639152	05/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2212306	WKM.5220.05.22	Walmart- yogurt, juice, ice cr	217.38
00639152	05/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2212306	WKM.5220.05.22	Publix- bananas and fruit for	88.75
00639152	05/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2212306	WKM.5220.05.22	Bojangles- biscuits for staff	242.74
00639152	05/24/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2212306	WKM.5220.05.22	Amazon-refund on benches	-128.04
00639152	05/24/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2212306	WKM.5220.05.22	Amazon- refund on benches	-128.04
00639152	05/24/2022	7881027026	466099	V15897	FIRST COMMUNITY BANK	P2212306	WKM.5220.05.22	Lexington Florist- plant for f	72.20
<b>Check Total</b>									<b>24,719.14</b>
00639153	05/24/2022	1000022223	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2209559	469421	Areli is a dreamer	20.99
00639153	05/24/2022	1000022223	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2209559	469421	Boogie boogie, y'all	17.22
00639153	05/24/2022	1000022223	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2209559	469421	Bright Star	14.81
00639153	05/24/2022	1000022223	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2209559	469421	Chunky	19.01
00639153	05/24/2022	1000022223	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2209559	469421	Esquivel!: space-age	15.71
00639153	05/24/2022	1000022223	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2209559	469421	Merci Suarez changes gear	14.81
00639153	05/24/2022	1000022223	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2209559	469421	Stella Diaz has	14.71
00639153	05/24/2022	1000022223	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2209559	469421	Tales from a not-so-smart	17.87
00639153	05/24/2022	1000022215	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2211080	484053	CONSIDERATION FOR LOT 10905357	198.99
<b>Check Total</b>									<b>334.12</b>
00639154	05/24/2022	7738019046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205443	5958736-0	Business Source Flat Clip Hard	6.10
00639154	05/24/2022	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208784	6059264-1	Sharpie Twin Tip Permanent Mar	20.12
00639154	05/24/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210782	6091681-0	Elmers Washable School Glue 1	22.67
00639154	05/24/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210782	6091681-0	Smartchoice 13 Tab Cut Letter	210.79
00639154	05/24/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210782	6091681-0	BIC Brite Liner Highlighters	32.83
00639154	05/24/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210782	6091681-0	BIC Brite Liner Fluorescent	38.46
00639154	05/24/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210782	6091681-0	BIC Intensity Fine Point White	47.32
00639154	05/24/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210782	6091681-0	BIC Intensity Fine Point White	31.54
00639154	05/24/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210782	6091681-0	BIC Intensity Fine Point White	23.66
00639154	05/24/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210782	6091681-0	BIC Intensity Fine Point White	41.62
00639154	05/24/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210782	6091681-0	Elmers AllPurpose Washable Glu	691.22
00639154	05/24/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210782	6091681-0	Lorell Cloth Dryerase Board Er	282.48
00639154	05/24/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210782	6091681-0	Bostitch Electric Pencil Sharp	234.54
00639154	05/24/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210782	6091681-0	Quality Park Gummed Kraft Clas	234.97
00639154	05/24/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210782	6091681-0	Quality Park Gummed Kraft Clas	55.73
00639154	05/24/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210782	6091681-0	Quality Park Gummed Kraft Clas	79.13

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00639154	05/24/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210782	6091681-0	Quality Park Gummed Kraft Clas	310.30
00639154	05/24/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210782	6091681-0	Expo Whiteboard Cleaner 8 fl	73.19
00639154	05/24/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210782	6091681-0	Business Source Foldback Binde	61.63
00639154	05/24/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210782	6091681-0	Business Source Foldback Binde	7.28
00639154	05/24/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210782	6091681-0	Business Source Foldback Binde	7.49
00639154	05/24/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211055	6096062-0	TruRay Heavyweight Constructio	37.07
00639154	05/24/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211055	6096062-0	BIC Intensity Bold Color Dry E	30.43
00639154	05/24/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211055	6096062-0	Business Source Standard Deskt	2.57
00639154	05/24/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211055	6096062-0	Bostitch Classic Metal Stapler	15.54
00639154	05/24/2022	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212069	6131890-0	Averyreg Preprinted Monthly Ta	6.52
00639154	05/24/2022	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212069	6131890-0	Astrobrights Laser, Inkjet Cop	61.60
<b>Check Total</b>									2,666.80
00639155	05/24/2022	7802075011	466034	V02778	FORMYDUVAL, KIM		VSBLHS.05.13.22	Official	56.00
<b>Check Total</b>									56.00
00639156	05/24/2022	1000011338	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2210462	INV160164	Team Bowling Set	1,175.94
00639156	05/24/2022	1000011338	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2210462	INV160164	Rainbow Teddyball	256.48
00639156	05/24/2022	1000011338	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2210462	INV160164	Shipping Charges	171.88
<b>Check Total</b>									1,604.30
00639157	05/24/2022	5313025327	452000	V02159	H G REYNOLDS COMPANY INC	P2209399	1.P2209399	WKHS - GMP - Repair Existing G	27,628.00
00639157	05/24/2022	5720025320	453000	V02159	H G REYNOLDS COMPANY INC	P2200761	10.P2200761	New LMS - GMP - Offsite Road W	471,888.15
00639157	05/24/2022	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2102856	21M.P2102856	New LMS GMP Main Building	74,217.79
00639157	05/24/2022	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2011533	25S.P2011533	New Lexington Middle School -	352,900.50
<b>Check Total</b>									926,634.44
00639158	05/24/2022	1000025408	441020	V15321	H L SHEALY CO	P2211811	2697110	CS,BMS - Generic Round Up 2 1/	142.58
00639158	05/24/2022	1000025411	441020	V15321	H L SHEALY CO	P2211811	2697110	LHS,PHS - Generic Round Up 2 1	142.58
00639158	05/24/2022	1000025413	441020	V15321	H L SHEALY CO	P2211811	2697110	GHS,RBHS - Generic Round Up 2	142.58
00639158	05/24/2022	1000025415	441020	V15321	H L SHEALY CO	P2211811	2697110	LHS,PHS - Generic Round Up 2 1	142.58
00639158	05/24/2022	1000025420	441020	V15321	H L SHEALY CO	P2211811	2697110	MGMS,LMS - Generic Round Up 2	142.58
00639158	05/24/2022	1000025421	441020	V15321	H L SHEALY CO	P2211811	2697110	WKHS,LTC - Generic Round Up 2	142.58
00639158	05/24/2022	1000025427	441020	V15321	H L SHEALY CO	P2211811	2697110	WKHS,LTC - Generic Round Up 2	142.58
00639158	05/24/2022	1000025429	441020	V15321	H L SHEALY CO	P2211811	2697110	PMS,GMS - Generic Round Up 2 1	142.58

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00639158	05/24/2022	1000025430	441020	V15321	H L SHEALY CO	P2211811	2697110	PMS,GMS - Generic Round Up 2 1	142.58
00639158	05/24/2022	1000025443	441020	V15321	H L SHEALY CO	P2211811	2697110	MGMS,LMS - Generic Round Up 2	142.58
00639158	05/24/2022	1000025444	441020	V15321	H L SHEALY CO	P2211811	2697110	GHS,RBHS - Generic Round Up 2	142.58
00639158	05/24/2022	1000025447	441020	V15321	H L SHEALY CO	P2211811	2697110	CS,BMS - Generic Round Up 2 1/	142.58
<b>Check Total</b>									<b>1,710.96</b>
00639159	05/24/2022	1000022403	441000	V17261	HARVARD EDUCATION PUBLISHING G	P2211677	00958603001	Ambitious Science Teaching	544.00
00639159	05/24/2022	1000022403	441000	V17261	HARVARD EDUCATION PUBLISHING G	P2211677	00958603001	Shipping	20.15
<b>Check Total</b>									<b>564.15</b>
00639160	05/24/2022	1000025413	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2009075	48021744T	LHS Hood 3 (Room P106) Inspect	100.00
00639160	05/24/2022	1000025421	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2009075	48021744T	LTC Hood 1 (Culinary Arts) Ins	75.00
00639160	05/24/2022	1000025421	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2009075	48021744T	LTC Hood 2 (Culinary Arts) Ins	100.00
00639160	05/24/2022	1000025427	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2009075	48021744T	WKHS Hood 2 (Stadium) Inspecti	100.00
00639160	05/24/2022	1000025434	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2009075	48021744T	PHMS Hood 2 (Room 508 - Specia	100.00
00639160	05/24/2022	1000025437	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2009075	48021744T	CSMS Hood 2 (Room 305 - 500 Ha	100.00
00639160	05/24/2022	1000025438	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2009075	48021744T	CSES Hood 2 (Room 305) Inspect	100.00
00639160	05/24/2022	1000025440	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2009075	48021744T	NPES Hood 2 (Room 305) Inspect	100.00
00639160	05/24/2022	1000025443	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2009075	48021744T	MGMS Hood 2 (Room 117A) Inspec	100.00
<b>Check Total</b>									<b>875.00</b>
00639161	05/24/2022	7866027011	466041	V00867	JOSTENS	P2212303	1285481	Lexington High School Final Pa	36,811.37
<b>Check Total</b>									<b>36,811.37</b>
00639162	05/24/2022	2672022403	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2108252	2042	Professional Development - E-c	750.00
00639162	05/24/2022	2672022403	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2108252	2074	Professional Development - E-C	825.00
<b>Check Total</b>									<b>1,575.00</b>
00639163	05/24/2022	7866027016	466099	V00407	LIFETOUCH NATIONAL SCHOOL STU	P2204982	EVTD2GQHD.FIN	25% payment	616.75
00639163	05/24/2022	7866027016	466099	V00407	LIFETOUCH NATIONAL SCHOOL STU	P2204982	EVTD2GQHD.FIN	final payment if needed	831.20
<b>Check Total</b>									<b>1,447.95</b>
00639164	05/24/2022	7802075011	466034	V13531	MEANS, STEPHANIE		VS.B.LHS.05.16.22	Official	56.00
<b>Check Total</b>									<b>56.00</b>

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00639165	05/24/2022	1000011329	441000	Exxxxx	Employee		05.06.2022	Supplies for Staff	22.00
<b>Check Total</b>									<b>22.00</b>
00639166	05/24/2022	7733019037	466035	V00719	MUSICIAN SUPPLY	P2211710	923	Sterisol Concentrate 8oz	19.24
<b>Check Total</b>									<b>19.24</b>
00639167	05/24/2022	3280011521	434500	V01900	NCS PEARSON	P2207338	17537680	CertPrep) MOS PRACTICE TEST 30	1,663.85
00639167	05/24/2022	3280011521	434500	V01900	NCS PEARSON	P2207338	17537680	MOS LICENSE -US K-12	4,006.08
<b>Check Total</b>									<b>5,669.93</b>
00639168	05/24/2022	2042112603	441000	V12475	NORTHERN SPEECH SERVICES INC	P2211776	1326877	KS1023: Kaufman(K-SLP) Treatme	277.99
00639168	05/24/2022	2042112603	441000	V12475	NORTHERN SPEECH SERVICES INC	P2211776	1326877	LP3004: Articulation Storybook	150.00
00639168	05/24/2022	2042112603	441000	V12475	NORTHERN SPEECH SERVICES INC	P2211776	1326877	KS1003: Kaufman (K-SLP) Treatm	159.00
00639168	05/24/2022	2042112603	441000	V12475	NORTHERN SPEECH SERVICES INC	P2211776	1326877	KS1004: Kaufman (K-SLP) Workou	79.00
00639168	05/24/2022	2042112603	441000	V12475	NORTHERN SPEECH SERVICES INC	P2211776	1326877	Shipping	25.47
<b>Check Total</b>									<b>691.46</b>
00639169	05/24/2022	3560022321	441000	V16764	PAXEN PUBLISHING LLC	P2212074	SI-007807	Steck-Vaughn Test Preparation	40.77
00639169	05/24/2022	7714027021	466041	V16764	PAXEN PUBLISHING LLC	P2212074	SI-007807	Steck-Vaughn Test Preparation	239.13
00639169	05/24/2022	7714027021	466041	V16764	PAXEN PUBLISHING LLC	P2212074	SI-007807	Shipping	29.39
<b>Check Total</b>									<b>309.29</b>
00639170	05/24/2022	2010011230	434500	V15468	PEAR DECK INC	P2212162	INV32313	Pear Deck Subscription	2,674.00
<b>Check Total</b>									<b>2,674.00</b>
00639171	05/24/2022	2021011247	441000	V15036	PIONEER VALLEY BOOKS	P2211838	I232270	Six Pack: Magnetic Letter Tray	48.15
00639171	05/24/2022	2021011247	441000	V15036	PIONEER VALLEY BOOKS	P2211838	I232270	WORD STUDY BOX SET	48.15
00639171	05/24/2022	2021011247	441000	V15036	PIONEER VALLEY BOOKS	P2211838	I232270	SHIPPING	9.63
<b>Check Total</b>									<b>105.93</b>
00639172	05/24/2022	1000023314	441000	V00705	POSITIVE PROMOTIONS INC	P2211233	06944956	Lexington Academic Planner	400.50
00639172	05/24/2022	1000023314	441000	V00705	POSITIVE PROMOTIONS INC	P2211233	06944956	Set Up Charge	15.00
00639172	05/24/2022	1000023314	441000	V00705	POSITIVE PROMOTIONS INC	P2211233	06944956	Shipping and Handling	46.06
<b>Check Total</b>									<b>461.56</b>

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00639173	05/24/2022	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2209285	5074447	Benadryl, 4 oz, Bubble Gum Fla	32.01
00639173	05/24/2022	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2209285	5074487	Purell Sanitizer, 4 oz, 3/pk	17.84
00639173	05/24/2022	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2209285	5074487	Duracell Lithium Batteries, 3V	45.85
00639173	05/24/2022	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2209208	5074505	Electrode, CPR D PADZ w/compre	432.67
00639173	05/24/2022	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2209285	5074506	Facial Tissue, 100/Box, 20 Box	39.43
00639173	05/24/2022	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2209285	5074506	Assure Platinum test strips, 5	23.01
00639173	05/24/2022	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2209285	5074506	Purell, 8 oz hand sanitizer, p	42.49
00639173	05/24/2022	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2209285	5074506	Dukal Underpad, 7" X 24" Blue,	34.08
00639173	05/24/2022	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2209285	5074506	Medique Eye wash solution, 4 o	3.18
00639173	05/24/2022	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2209285	5074506	Honeywell Eye Wash, 1 oz, sali	10.83
00639173	05/24/2022	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2209285	5074506	Disposable Pillowcases, poly,	33.10
00639173	05/24/2022	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2210646	5074595	Control Solution, Blood Glucos	15.00
00639173	05/24/2022	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2211012	5074611	Wipe, adhesive remover (Smith	16.05
00639173	05/24/2022	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2211012	5074611	Pill counter, white/blue, 8 X	16.75
00639173	05/24/2022	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2211012	5074611	Bag, EMESIS twist tie closure	107.30
00639173	05/24/2022	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2210646	5074615	Meter, Blood Glucose, Assure P	15.00
<b>Check Total</b>									<b>884.59</b>
00639174	05/24/2022	7802074011	466034	V02731	RAMICONE, PERRY T		VBB.LHS.05.16.22	Official	78.50
<b>Check Total</b>									<b>78.50</b>
00639175	05/24/2022	1000011322	441000	V01303	ROCHESTER 100 INC	P2208167	INV008254	BLUE - Nickys Communicator Fol	36.25
00639175	05/24/2022	1000011322	441000	V01303	ROCHESTER 100 INC	P2208167	INV008254	GREEN - Nickys Communicator Fo	36.25
00639175	05/24/2022	1000011322	441000	V01303	ROCHESTER 100 INC	P2208167	INV008254	GOLD - Nickys Communicator Fol	108.75
00639175	05/24/2022	1000011322	441000	V01303	ROCHESTER 100 INC	P2208167	INV008254	YELLOW - Nickys Communicator F	108.75
00639175	05/24/2022	1000011322	441000	V01303	ROCHESTER 100 INC	P2208167	INV008254	ORANGE - Nickys Communicator F	36.25
<b>Check Total</b>									<b>326.25</b>
00639176	05/24/2022	7991027127	466069	Exxxxx	Employee		05.18.22	Book signing food/supplies	196.19
<b>Check Total</b>									<b>196.19</b>
00639177	05/24/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2207376	208129448161	Reader DSM-3, Using Your Sense	48.15
00639177	05/24/2022	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2211949	208129952442	Play-Doh Assorted Colors, 4 Ou	187.68
00639177	05/24/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210845	208129953559	Postit Super Sticky Easel Pads	266.70
00639177	05/24/2022	7740019022	466041	V16452	SCHOOL SPECIALTY LLC	P2211951	208129953607	BIC Wite-Out EZ Correct Correc	2.99

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00639177	05/24/2022	7743019022	466041	V16452	SCHOOL SPECIALTY LLC	P2211950	208129953634	Post-it Tabs, 1 x 1-12 Inches,	46.67
00639177	05/24/2022	7743019022	466041	V16452	SCHOOL SPECIALTY LLC	P2211950	208129953634	Post-it Tabs, 1 x 1-710 Inches	38.89
00639177	05/24/2022	7743019022	466041	V16452	SCHOOL SPECIALTY LLC	P2211950	208129953634	Post-it Tabs with Dispenser, 5	26.26
00639177	05/24/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210740	208129953801	Postit Super Sticky Large Note	24.46
<b>Check Total</b>									<b>641.80</b>
00639178	05/24/2022	7802074011	466034	V02871	SCOTT, DAMON		VBB.LHS.05.16.22	Official	83.90
<b>Check Total</b>									<b>83.90</b>
00639179	05/24/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1740	5th/6th gen-Glass/Digitizer Re	158.00
00639179	05/24/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1740	5th/6th gen - replace adhesive	30.00
00639179	05/24/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1741	5th/6th gen- Head Phone Jack A	30.00
00639179	05/24/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1741	5th/6th gen - replace adhesive	30.00
00639179	05/24/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1741	5th/6th gen-Glass/Digitizer Re	79.00
00639179	05/24/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1742	5th/6th gen-Glass/Digitizer Re	158.00
00639179	05/24/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1742	5th/6th gen - replace adhesive	30.00
00639179	05/24/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1743	5th/6th gen-Glass/Digitizer Re	158.00
00639179	05/24/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1743	5th/6th gen - replace adhesive	30.00
00639179	05/24/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1744	5th/6th gen-Glass/Digitizer Re	158.00
00639179	05/24/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1744	5th/6th gen - replace adhesive	30.00
00639179	05/24/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1745	5th/6th gen-Glass/Digitizer Re	79.00
00639179	05/24/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1745	5th/6th gen -Glass/Digitizer a	119.00
00639179	05/24/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1745	5th/6th gen - replace adhesive	30.00
00639179	05/24/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1746	5th/6th gen-Glass/Digitizer Re	158.00
00639179	05/24/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1746	5th/6th gen - replace adhesive	30.00
00639179	05/24/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1747	5th/6th gen-Glass/Digitizer Re	395.00
00639179	05/24/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1747	5th/6th gen -Glass/Digitizer a	119.00
00639179	05/24/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1747	5th/6th gen - replace adhesive	90.00
00639179	05/24/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1748	5th/6th gen-Glass/Digitizer Re	395.00
00639179	05/24/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1748	5th/6th gen- Head Phone Jack A	30.00
00639179	05/24/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1748	5th/6th gen - replace adhesive	75.00
00639179	05/24/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1749	5th/6th gen-Glass/Digitizer Re	316.00
00639179	05/24/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1749	5th/6th gen -Glass/Digitizer a	119.00
00639179	05/24/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1749	5th/6th gen - replace adhesive	75.00
00639179	05/24/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1750	5th/6th gen-Glass/Digitizer Re	553.00

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00639179	05/24/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1750	5th/6th gen -Glass/Digitizer a	119.00
00639179	05/24/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1750	5th/6th gen - replace adhesive	120.00
00639179	05/24/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1751	5th/6th gen-Glass/Digitizer Re	474.00
00639179	05/24/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1751	5th/6th gen- Home Button Repla	40.00
00639179	05/24/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1751	5th/6th gen - replace adhesive	90.00
00639179	05/24/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1752	5th/6th gen-Glass/Digitizer Re	474.00
00639179	05/24/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1752	5th/6th gen - replace adhesive	90.00
00639179	05/24/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1753	5th/6th gen-Glass/Digitizer Re	553.00
00639179	05/24/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1753	5th/6th gen - replace adhesive	105.00
<b>Check Total</b>									5,539.00
00639180	05/24/2022	1000025419	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2209807	216700	95118 ATLAS WIPES	46.01
<b>Check Total</b>									46.01
00639181	05/24/2022	7802075011	466034	V10196	SNYDER, MICHAEL		VSBLHS.05.16.22	Official	62.00
<b>Check Total</b>									62.00
00639182	05/24/2022	3292022421	434500	V01193	SOUTHERN REGIONAL EDUCATION BD	P2204747	185536	MAKING SCHOOLS WORK SURVEY FOR	450.00
00639182	05/24/2022	3292022421	434500	V01193	SOUTHERN REGIONAL EDUCATION BD	P2204747	583286	MAKING SCHOOLS WORK SURVEY FOR	450.00
<b>Check Total</b>									900.00
00639183	05/24/2022	1000011337	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.09-05.15.22	33485.1	49.60
00639183	05/24/2022	1000011337	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.09-05.15.22	33485.2	49.60
00639183	05/24/2022	1000011337	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.09-05.15.22	33485.3	47.12
00639183	05/24/2022	1000011343	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.09-05.15.22	33497.1	18.60
00639183	05/24/2022	1000011343	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.09-05.15.22	33497.2	18.60
00639183	05/24/2022	1000011343	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.09-05.15.22	33496.1	19.84
00639183	05/24/2022	1000011343	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.09-05.15.22	33496.2	23.56
00639183	05/24/2022	7702027024	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.09-05.15.22	33429.1	39.68
00639183	05/24/2022	7702027024	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.09-05.15.22	33429.2	39.68
00639183	05/24/2022	7704027031	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.09-05.15.22	33566.1-33568.1	101.68
00639183	05/24/2022	7705027045	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.09-05.15.22	33606.1	23.56
00639183	05/24/2022	7713027045	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.09-05.15.22	33510.1	63.24
00639183	05/24/2022	7713027045	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.09-05.15.22	33510.2	45.88
00639183	05/24/2022	7713027045	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.09-05.15.22	33510.3	62.00

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<b>Check Total</b>									602.64
00639184	05/24/2022	1000014144	441000	V01073	STEVE WEISS MUSIC INC	P2211169	INV1125777.1	10A-LP Quilted Conga Bag	294.00
00639184	05/24/2022	7733019044	466041	V01073	STEVE WEISS MUSIC INC	P2211169	INV1125777.1	Shipping	9.95
<b>Check Total</b>									303.95
00639185	05/24/2022	1000025413	447000	V01108	SUBURBAN PROPANE		1053-114173	Propane	53.50
<b>Check Total</b>									53.50
00639186	05/24/2022	1000026693	444510	V16519	SWIVL INC.	P2211920	IVT22962	Swivl CX5	1,175.93
00639186	05/24/2022	1000026693	444510	V16519	SWIVL INC.	P2211920	IVT22962	Swivl Floor Stand	105.93
00639186	05/24/2022	1000026693	444510	V16519	SWIVL INC.	P2211920	IVT22962	Swivl Link (Cable Replacement)	105.93
00639186	05/24/2022	1000026693	444510	V16519	SWIVL INC.	P2211920	IVT22962	Swivl Team License.	80.25
<b>Check Total</b>									1,468.04
00639187	05/24/2022	7802074013	466041	V00137	T AND T SPORTS	P2212149	522-002	TT99 Dozen Baseballs	1,027.20
<b>Check Total</b>									1,027.20
00639188	05/24/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2212104	3981	LABOR	65.00
00639188	05/24/2022	1000026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2212104	3981	ANALOG STATION	765.00
<b>Check Total</b>									830.00
00639189	05/24/2022	2022011225	441000	V01584	THE READING WAREHOUSE INC	P2207880	215981	Books for Classroom per attach	2,235.60
00639189	05/24/2022	1000011325	443000	V01584	THE READING WAREHOUSE INC	P2210957	217588	Pinky and Rex and the Bully	46.74
00639189	05/24/2022	1000011325	443000	V01584	THE READING WAREHOUSE INC	P2210957	217588	Embrace the Chicken	188.08
00639189	05/24/2022	1000011325	443000	V01584	THE READING WAREHOUSE INC	P2210957	217588	What Happens to a Hamburger?	27.23
00639189	05/24/2022	1000011325	443000	V01584	THE READING WAREHOUSE INC	P2210957	217588	Shipping: FedEx Ground	9.58
<b>Check Total</b>									2,507.23
00639190	05/24/2022	7793027025	466041	V10542	THE TROPHY & AWARDS CENTER	P2212115	18701	Lamp of Knowledge Medals Navy	449.40
<b>Check Total</b>									449.40
00639191	05/24/2022	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200533	27198	Fire Alarm Repair & Related Se	132.00
<b>Check Total</b>									132.00



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00639192	05/24/2022	7802075011	466034	V03149	TURNER, WILLIAM ROBERT		VSB.LHS.05.13.22	Official	86.30
								<b>Check Total</b>	<hr/> 86.30
00639193	05/24/2022	7733027043	466090	V12862	UNITED SERVICE ASSOCIATES	P2212041	8749	Item Code S	1,309.00
00639193	05/24/2022	7733027043	466090	V12862	UNITED SERVICE ASSOCIATES	P2212041	8749	Profit @ 40%	-523.60
00639193	05/24/2022	7733027043	466090	V12862	UNITED SERVICE ASSOCIATES	P2212041	8749	Profit @ 40%	-720.40
00639193	05/24/2022	7748027043	466099	V12862	UNITED SERVICE ASSOCIATES	P2212037	8751	Poppin Popcorn Retail	1,445.00
00639193	05/24/2022	7748027043	466099	V12862	UNITED SERVICE ASSOCIATES	P2212037	8751	Profit @ 40%	-578.00
00639193	05/24/2022	7748027043	466099	V12862	UNITED SERVICE ASSOCIATES	P2212037	8751	Profit @ 40%	-497.60
								<b>Check Total</b>	<hr/> 434.40
00639194	05/24/2022	7802070027	466041	V12916	US AWARDS INC	P2211653	INV73807	football pins for lettering	32.50
00639194	05/24/2022	7802070027	466041	V12916	US AWARDS INC	P2211653	INV73807	pins for track letting	32.50
00639194	05/24/2022	7802070027	466041	V12916	US AWARDS INC	P2211653	INV73807	pins for golf lettering	16.25
00639194	05/24/2022	7802070027	466041	V12916	US AWARDS INC	P2211653	INV73807	pins for cheerleading for lett	16.25
00639194	05/24/2022	7802070027	466041	V12916	US AWARDS INC	P2211653	INV73807	freight	15.86
								<b>Check Total</b>	<hr/> 113.36
00639195	05/24/2022	7956027026	466049	V12472	AMERICAN CANCER SOCIETY INC	P2212330	P2212330.WKM	money collected from students	266.02
								<b>Check Total</b>	<hr/> 266.02
00639196	05/24/2022	7834027013	466031	V01864	SC ASSOCIATION STUDENT COUNCIL	P2212322	P2212322.GHS	2022 SCASC Summer Workshop	1,100.00
								<b>Check Total</b>	<hr/> 1,100.00
00639197	05/24/2022	7802070027	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2212210	P2212210.WKH	SCACA - North/South Softball p	100.00
								<b>Check Total</b>	<hr/> 100.00
00639198	05/24/2022	7887075027	466099	V00587	SC COACHES ASSOC OF WOMEN'S S	P2212334	P2212334.WKH	SCAWS full page ad for A Winte	150.00
								<b>Check Total</b>	<hr/> 150.00
00639199	05/24/2022	1000011427	433200	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.02-05.08.22	33642.1	338.52
00639199	05/24/2022	7748027030	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.02-05.08.22	33589.1	270.32
00639199	05/24/2022	7802070030	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.02-05.08.22	33492.1	345.96
00639199	05/24/2022	7886027014	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.02-05.08.22	33032.1-33032.3	994.48
00639199	05/24/2022	7887027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.02-05.08.22	33536.1	229.40

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00639199	05/24/2022	7939027028	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.02-05.08.22	33390.1	55.80
00639199	05/24/2022	7939027028	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.02-05.08.22	33391.1	55.80
00639199	05/24/2022	7939027028	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.02-05.08.22	33397.1	57.04
00639199	05/24/2022	7939027028	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.02-05.08.22	33397.2	55.80
00639199	05/24/2022	7987027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.02-05.08.22	33252.1	250.48
00639199	05/24/2022	7987027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.02-05.08.22	33252.2	264.12
00639199	05/24/2022	1000011337	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.09-05.15.22	33484.1	47.12
00639199	05/24/2022	1000011337	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.09-05.15.22	33484.2	47.12
00639199	05/24/2022	1000011337	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.09-05.15.22	33484.3	47.12
00639199	05/24/2022	1000011337	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.09-05.15.22	33331.1	262.88
00639199	05/24/2022	1000011337	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.09-05.15.22	33331.2	261.64
00639199	05/24/2022	1000011337	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.09-05.15.22	33331.4	262.88
00639199	05/24/2022	1000011337	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.09-05.15.22	33331.5	262.88
00639199	05/24/2022	1000011343	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.09-05.15.22	33497.3	19.84
00639199	05/24/2022	1000011343	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.09-05.15.22	33496.3	21.08
00639199	05/24/2022	1000011413	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.09-05.15.22	33576.1	236.84
00639199	05/24/2022	1000011413	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.09-05.15.22	33602.1	319.92
00639199	05/24/2022	7705027024	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.09-05.15.22	33661.1	33.48
00639199	05/24/2022	7733027020	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.09-05.15.22	33652.1	238.08
00639199	05/24/2022	7735027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.09-05.15.22	33616.1	7.44
00639199	05/24/2022	7765027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.09-05.15.22	33588.1	7.44
00639199	05/24/2022	7765027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.09-05.15.22	33588.2	6.20
00639199	05/24/2022	7811427046	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.09-05.15.22	33634.1	60.76
00639199	05/24/2022	7854027012	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.09-05.15.22	33433.1-33433.2	62.00
00639199	05/24/2022	7884027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.09-05.15.22	33621.1	322.40
<b>Check Total</b>									5,444.84
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211445	5291	Red Adult	93.61
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211445	5291	Black Adult	120.38
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211445	5291	Black 2X Adult	32.10
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211445	5291	Lt Steel Adult	147.13
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211445	5291	White Adult	40.13
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211445	5291	Red Youth	17.12
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211445	5291	Red Adult	119.84
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211445	5291	Red 2X Adult	20.33

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00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211445	5291	Red 3X Adult	22.47
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211445	5291	Black Adult	136.96
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211445	5291	Black 2X Adult	20.33
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211445	5291	Black 3X Adult	22.47
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211445	5291	Lt Steel Adult	136.96
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211445	5291	Lt Steel 2X Adult	40.66
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211445	5291	Lt Steel 3X Adult	22.47
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211445	5291	Red Youth	7.49
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211445	5291	Red Adult	224.70
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211445	5291	Red 2X Adult	10.17
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211445	5291	Red 3X Adult	11.77
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211445	5291	Red 4X Adult	23.54
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211445	5291	Black Youth	14.98
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211445	5291	Black Adult	119.84
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211445	5291	Black 2X Adult	20.33
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211445	5291	Black 3X Adult	11.77
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211445	5291	Lt Steel Adult	149.80
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211445	5291	Lt Steel 2X Adult	40.66
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211445	5291	Lt Steel 3X Adult	35.31
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211446	5292	Red Youth	14.97
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211446	5292	Red Adult	82.39
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211446	5292	Black Youth	7.49
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211446	5292	Black Adult	52.43
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211446	5292	Black 2X Adult	20.33
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211446	5292	Black 3X Adult	35.31
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211446	5292	Lt Steel Youth	7.49
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211446	5292	Lt Steel Adult	164.78
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211446	5292	Lt Steel 2X Adult	20.33
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211446	5292	Lt Steel 3X Adult	35.31
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211446	5292	Red Adult	53.50
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211446	5292	Red 2X Adult	48.15
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211446	5292	Black Adult	66.88
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211446	5292	Lt Steel Youth	13.38
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211446	5292	Lt Steel Adult	147.13

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00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211446	5292	Lt Steel 2X Adult	16.05
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211446	5292	White Adult	26.75
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211446	5292	Red Adult	34.24
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211446	5292	Black Youth	34.24
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211446	5292	Black Adult	102.72
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211446	5292	Black 2X Adult	20.33
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211446	5292	Black 4X Adult	22.47
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211446	5292	Lt Steel Adult	102.72
00639200	05/25/2022	7887075013	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2211446	5292	Lt Steel 3X Adult	22.47
<b>Check Total</b>									2,815.18
00639201	05/25/2022	7833027046	466099	Exxxxx	Employee	P2210813	425	DJ Ronny Lane	250.00
<b>Check Total</b>									250.00
00639202	05/25/2022	1000026693	444510	V16511	BATTERIES PLUS LLC	P2212156	P51637237	12V LEAD DURA12-5F2	182.07
<b>Check Total</b>									182.07
00639206	05/25/2022	6000025630	446030	V16416	BORDEN DAIRY		482012988	030-Pelion MS #14943	229.20
00639206	05/25/2022	6000025638	446030	V16416	BORDEN DAIRY		482845711	038-Carolina Springs ES #20541	376.84
00639206	05/25/2022	6000025639	446030	V16416	BORDEN DAIRY		487006410	039-Forts Pond ES #20961	193.43
00639206	05/25/2022	6000025616	446030	V16416	BORDEN DAIRY		487006412	016-Pelion ES #02977	385.64
00639206	05/25/2022	6000025630	446030	V16416	BORDEN DAIRY		487006413	030-Pelion MS #14943	205.10
00639206	05/25/2022	6000025615	446030	V16416	BORDEN DAIRY		487006414	015-Pelion HS #02982	204.49
00639206	05/25/2022	6000025623	446030	V16416	BORDEN DAIRY		487006415	023-Saxe Gotha ES #02999	409.59
00639206	05/25/2022	6000025626	446030	V16416	BORDEN DAIRY		487006416	026-White Knoll MS #03005	360.29
00639206	05/25/2022	6000025625	446030	V16416	BORDEN DAIRY		487006417	025-White Knoll ES #03001	435.98
00639206	05/25/2022	6000025624	446030	V16416	BORDEN DAIRY		487006418	024-Red Bank ES #02983	265.28
00639206	05/25/2022	6000025637	446030	V16416	BORDEN DAIRY		487006419	037-Carolina Springs MS #20542	288.62
00639206	05/25/2022	6000025638	446030	V16416	BORDEN DAIRY		487006420	038-Carolina Springs ES #20541	408.98
00639206	05/25/2022	6000025645	446030	V16416	BORDEN DAIRY		487006421	045-Deerfield ES #179155	489.96
00639206	05/25/2022	6000025647	446030	V16416	BORDEN DAIRY		487006422	047-Centerville ES #158535	528.12
00639206	05/25/2022	6000025614	446030	V16416	BORDEN DAIRY		487006423	014-Gilbert ES #16053	336.52
00639206	05/25/2022	6000025613	446030	V16416	BORDEN DAIRY		487006425	013-Gilbert HS #02949	236.87
00639206	05/25/2022	6000025629	446030	V16416	BORDEN DAIRY		487006426	029-Gilbert MS #02954	191.60
00639206	05/25/2022	6000025622	446030	V16416	BORDEN DAIRY		487167192	022-Oak Grove ES #02972	96.41

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00639206	05/25/2022	6000025642	446030	V16416	BORDEN DAIRY		487167193	042-Meadow Glen ES #970605	209.98
00639206	05/25/2022	6000025643	446030	V16416	BORDEN DAIRY		487167194	043-Meadow Glen MS #978160	336.92
00639206	05/25/2022	6000025644	446030	V16416	BORDEN DAIRY		487167195	044-River Bluff HS #148842	384.42
00639206	05/25/2022	6000025620	446030	V16416	BORDEN DAIRY		487167196	020-Lexington MS #14941	96.41
00639206	05/25/2022	6000025612	446030	V16416	BORDEN DAIRY		487167197	012-Lexington ES #02956	289.63
00639206	05/25/2022	6000025619	446030	V16416	BORDEN DAIRY		487167198	019-AES #02964	72.46
00639206	05/25/2022	6000025628	446030	V16416	BORDEN DAIRY		487167199	028-Midway ES #02968	297.75
00639206	05/25/2022	6000025640	446030	V16416	BORDEN DAIRY		487167200	040-New Providence ES #20962	265.28
00639206	05/25/2022	6000025631	446030	V16416	BORDEN DAIRY		487167201	031-Lake Murray ES #14944	420.65
00639206	05/25/2022	6000025646	446030	V16416	BORDEN DAIRY		487167202	046-Beechwood MS #143304	156.29
00639206	05/25/2022	6000025641	446030	V16416	BORDEN DAIRY		487167203	041-Rocky Creek ES #21656	265.28
00639206	05/25/2022	6000025611	446030	V16416	BORDEN DAIRY		487167204	011-Lexington HS #02963	312.57
00639206	05/25/2022	6000025635	446030	V16416	BORDEN DAIRY		487167205	035-Pleasant Hill ES #19754	181.15
00639206	05/25/2022	6000025634	446030	V16416	BORDEN DAIRY		487167206	034-Pleasant Hill MS #19730	180.54
00639206	05/25/2022	6000025627	446030	V16416	BORDEN DAIRY		487167207	027-White Knoll HS #14942	409.59
00639206	05/25/2022	6000025642	446030	V16416	BORDEN DAIRY		487327230	042-Meadow Glen ES #970605	312.57
00639206	05/25/2022	6000025622	446030	V16416	BORDEN DAIRY		487327231	022-Oak Grove ES #02972	337.13
00639206	05/25/2022	6000025625	446030	V16416	BORDEN DAIRY		487327232	025-White Knoll ES #03001	387.47
00639206	05/25/2022	6000025624	446030	V16416	BORDEN DAIRY		487327233	024-Red Bank ES #02983	265.28
00639206	05/25/2022	6000025623	446030	V16416	BORDEN DAIRY		487327234	023-Saxe Gotha ES #02999	240.72
00639206	05/25/2022	6000025638	446030	V16416	BORDEN DAIRY		487327235	038-Carolina Springs ES #20541	361.08
00639206	05/25/2022	6000025639	446030	V16416	BORDEN DAIRY		487327237	039-Forts Pond ES #20961	242.25
00639206	05/25/2022	6000025616	446030	V16416	BORDEN DAIRY		487327238	016-Pelion ES #02977	240.72
00639206	05/25/2022	6000025613	446030	V16416	BORDEN DAIRY		487327239	013-Gilbert HS #02949	276.95
00639206	05/25/2022	6000025629	446030	V16416	BORDEN DAIRY		487327240	029-Gilbert MS #02954	361.08
00639206	05/25/2022	6000025614	446030	V16416	BORDEN DAIRY		487327241	014-Gilbert ES #16053	313.18
00639206	05/25/2022	6000025647	446030	V16416	BORDEN DAIRY		487327242	047-Centerville ES #158535	601.19
00639206	05/25/2022	6000025641	446030	V16416	BORDEN DAIRY		487327243	041-Rocky Creek ES #21656	192.21
00639206	05/25/2022	6000025635	446030	V16416	BORDEN DAIRY		487327244	035-Pleasant Hill ES #19754	265.89
00639206	05/25/2022	6000025628	446030	V16416	BORDEN DAIRY		487327246	028-Midway ES #02968	265.28
00639206	05/25/2022	6000025620	446030	V16416	BORDEN DAIRY		487327247	020-Lexington MS #14941	96.41
00639206	05/25/2022	6000025612	446030	V16416	BORDEN DAIRY		487327428	012-Lexington ES #02956	265.28
00639206	05/25/2022	6000025639	446030	V16416	BORDEN DAIRY		487472757	039-Forts Pond ES #20961	109.00
00639206	05/25/2022	6000025616	446030	V16416	BORDEN DAIRY		487472758	016-Pelion ES #02977	240.72

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00639206	05/25/2022	6000025630	446030	V16416	BORDEN DAIRY		487472759	030-Pelion MS #14943	180.24
00639206	05/25/2022	6000025615	446030	V16416	BORDEN DAIRY		487472760	015-Pelion HS #02982	144.31
00639206	05/25/2022	6000025623	446030	V16416	BORDEN DAIRY		487472761	023-Saxe Gotha ES #02999	408.98
00639206	05/25/2022	6000025626	446030	V16416	BORDEN DAIRY		487472762	026-White Knoll MS #03005	228.44
00639206	05/25/2022	6000025625	446030	V16416	BORDEN DAIRY		487472763	025-White Knoll ES #03001	169.48
00639206	05/25/2022	6000025624	446030	V16416	BORDEN DAIRY		487472764	024-Red Bank ES #02983	240.72
00639206	05/25/2022	6000025637	446030	V16416	BORDEN DAIRY		487472765	037-Carolina Springs MS #20542	325.05
00639206	05/25/2022	6000025638	446030	V16416	BORDEN DAIRY		487472766	038-Carolina Springs ES #20541	361.08
00639206	05/25/2022	6000025645	446030	V16416	BORDEN DAIRY		487472767	045-Deerfield ES #179155	345.06
00639206	05/25/2022	6000025647	446030	V16416	BORDEN DAIRY		487472768	047-Centerville ES #158535	456.27
00639206	05/25/2022	6000025614	446030	V16416	BORDEN DAIRY		487472770	014-Gilbert ES #16053	464.81
00639206	05/25/2022	6000025643	446030	V16416	BORDEN DAIRY		487635856	043-Meadow Glen MS #978160	240.72
00639206	05/25/2022	6000025644	446030	V16416	BORDEN DAIRY		487635857	044-River Bluff HS #148842	313.18
00639206	05/25/2022	6000025620	446030	V16416	BORDEN DAIRY		487635858	020-Lexington MS #14941	72.16
00639206	05/25/2022	6000025612	446030	V16416	BORDEN DAIRY		487635859	012-Lexington ES #02956	216.16
00639206	05/25/2022	6000025628	446030	V16416	BORDEN DAIRY		487635860	028-Midway ES #02968	353.47
00639206	05/25/2022	6000025640	446030	V16416	BORDEN DAIRY		487635861	040-New Providence ES #20962	434.76
00639206	05/25/2022	6000025631	446030	V16416	BORDEN DAIRY		487635862	031-Lake Murray ES #14944	312.57
00639206	05/25/2022	6000025646	446030	V16416	BORDEN DAIRY		487635863	046-Beechwood MS #143304	216.77
00639206	05/25/2022	6000025641	446030	V16416	BORDEN DAIRY		487635864	041-Rocky Creek ES #21656	289.23
00639206	05/25/2022	6000025611	446030	V16416	BORDEN DAIRY		487635865	011-Lexington HS #02963	216.16
00639206	05/25/2022	6000025635	446030	V16416	BORDEN DAIRY		487635866	035-Pleasant Hill ES #19754	289.84
00639206	05/25/2022	6000025634	446030	V16416	BORDEN DAIRY		487635867	034-Pleasant Hill MS #19730	144.62
00639206	05/25/2022	6000025627	446030	V16416	BORDEN DAIRY		487635868	027-White Knoll HS #14942	276.95
<b>Check Total</b>									<b>21,597.28</b>
00639207	05/25/2022	2042112603	433200	Exxxxx	Employee		04.01.04.28.22	Job Responsibilities	85.12
<b>Check Total</b>									<b>85.12</b>
00639208	05/25/2022	7802072046	466041	V13255	BSN SPORTS	P2202016	915164988	White, Graphite-short sleeve 1	153.55
00639208	05/25/2022	7802072046	466041	V13255	BSN SPORTS	P2202016	915164988	Midnight Navy, white-locker 9I	134.82
00639208	05/25/2022	7802072046	466041	V13255	BSN SPORTS	P2202016	915164988	White, Stealth Gray-Performanc	385.20
00639208	05/25/2022	7802072046	466041	V13255	BSN SPORTS	P2202016	915164988	White, Stealth Gray-Womens Tea	85.60
00639208	05/25/2022	7802072046	466041	V13255	BSN SPORTS	P2202016	915164988	Midnight Navy, Metallic Silver	36.38
00639208	05/25/2022	7802072046	466041	V13255	BSN SPORTS	P2202016	915164988	White, Metallic Silver-Locker	218.28

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00639208	05/25/2022	7802072046	466041	V13255	BSN SPORTS	P2202016	915164988	Freight	62.87
<b>Check Total</b>									1,076.70
00639209	05/25/2022	2042116103	433200	Exxxxx	Employee		04.04.05.13.22	ABA Services	144.20
<b>Check Total</b>									144.20
00639210	05/25/2022	5740025340	452000	V15836	BUNNELL LAMMONS ENGINEERING IN	P2201544	85558	Ch 1 & 17 Testing - NPES Stora	231.25
<b>Check Total</b>									231.25
00639211	05/25/2022	8150011326	444500	V01145	CAMCOR INC.	P2211861	2529250	Hamilton DY-10 Microphone, Wlr	66.34
00639211	05/25/2022	8150011326	444500	V01145	CAMCOR INC.	P2211861	2529250	Kramer C-XLQM/XLQF-50 XLR Quad	82.39
00639211	05/25/2022	1000022234	444500	V01145	CAMCOR INC.	P2211527	2529277	Canon 3667C002 Vixia HF G50	1,172.30
<b>Check Total</b>									1,321.03
00639212	05/25/2022	1000026693	434500	V14459	CARAHSOFT TECHNOLOGY CORP	P2211984	IN1166043	TAEGIS VDR: 50 TO 500 ASSETS	9,459.00
<b>Check Total</b>									9,459.00
00639213	05/25/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2211976	LEX-22-1008	Spanish Interpreter for one ZO	130.00
00639213	05/25/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2211976	LEX-22-1008	Mileage - 28 miles	16.38
<b>Check Total</b>									146.38
00639214	05/25/2022	2042116103	433200	Exxxxx	Employee		04.04.04.29.22	Special Services duties	114.95
<b>Check Total</b>									114.95
00639215	05/25/2022	1000025204	441000	V01708	COMPASS GROUP DBA CANTEEN REFR		05.19.2022	Rental of water cooler	19.26
<b>Check Total</b>									19.26
00639216	05/25/2022	1000022403	431200	V10674	CONVERSE COLLEGE	P2200002	S122-1	One time registration fee for	385.00
<b>Check Total</b>									385.00
00639217	05/25/2022	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		17576	Legal Services	13,526.45
<b>Check Total</b>									13,526.45
00639218	05/25/2022	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605008	015-Pelion HS #97542	57.51
00639218	05/25/2022	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605010	039-Forts Pond ES #98568	55.85

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00639218	05/25/2022	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605011	038-Carolina Springs ES #9827	97.80
00639218	05/25/2022	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605012	037-Carolina Springs MS #9827	145.80
00639218	05/25/2022	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605013	024-Red Bank ES #97579	91.25
00639218	05/25/2022	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605015	025-White Knoll ES #97580	64.76
00639218	05/25/2022	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605017	026-White Knoll MS #97581	108.00
00639218	05/25/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605020	044-River Bluff HS #99834	55.00
00639218	05/25/2022	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605022	028-Midway ES #97582	54.40
00639218	05/25/2022	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605024	040-New Providence ES #98574	62.50
00639218	05/25/2022	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605025	012-Lexington ES #97571	47.25
00639218	05/25/2022	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605028	031-Lake Murray ES #97584	33.00
00639218	05/25/2022	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605030	041-Rocky Creek ES #99361	33.75
00639218	05/25/2022	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605031	014-Gilbert ES #97573	40.50
00639218	05/25/2022	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605034	035-Pleasant Hill ES #97898	16.50
00639218	05/25/2022	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605035	034-Pleasant Hill MS #97899	40.50
00639218	05/25/2022	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605036	045-Deerfield ES #975710258	44.00
<b>Check Total</b>									1,048.37
00639219	05/25/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2201914	29072-533	SPEECH LANGUAGE THERAPY SERVIC	1,273.00
00639219	05/25/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2201914	29072-535	SPEECH LANGUAGE THERAPY SERVIC	792.61
<b>Check Total</b>									2,065.61
00639220	05/25/2022	1000011411	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2210176	7500-4980-0638	Minivan, 7 seat, 5 day	140.48
00639220	05/25/2022	1000011411	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2210176	7500-4980-0638	Vehicle License Fee	1.07
00639220	05/25/2022	1000011411	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2210176	7500-4980-0638	CO1 Add 3 vans 3 days (adding	70.25
00639220	05/25/2022	1000011411	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2210176	7500-4980-0638	CO1 Add 3 vans 5 days (adding	0.54
<b>Check Total</b>									212.34
00639221	05/25/2022	7814027015	466099	V00731	ENTERPRISE LEASING COMPANY SOU	P2211366	7500-5016-5164	1635880597 April 8-11, 2022	121.59
00639221	05/25/2022	7814027015	466099	V00731	ENTERPRISE LEASING COMPANY SOU	P2211366	7500-5016-5164	Vehicle License Fee	1.61
<b>Check Total</b>									123.20
00639222	05/25/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2212377	ADM.5410.05.22	Trader Joe's #753	99.55
00639222	05/25/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2212377	ADM.5410.05.22	Trader Joe's #753	-19.37
00639222	05/25/2022	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2212367	ADM.5428.05.22	Amzn Mkt US	95.61
00639222	05/25/2022	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2212367	ADM.5428.05.22	Office Depot#2196	73.53



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00639222	05/25/2022	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2212367	ADM.5428.05.22	Publix #1383	46.99
00639222	05/25/2022	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2212367	ADM.5428.05.22	Caravelle Resort Inc Myrtle Be	238.43
00639222	05/25/2022	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2212367	ADM.5428.05.22	Caravelle Resort Inc Myrtle Be	238.43
00639222	05/25/2022	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2212367	ADM.5428.05.22	The State Newspaper	42.47
00639222	05/25/2022	1000012903	441000	V15897	FIRST COMMUNITY BANK	P2212370	ADM.5816.05.22	Trophy & Awards Center	50.24
00639222	05/25/2022	1000012903	441000	V15897	FIRST COMMUNITY BANK	P2212370	ADM.5816.05.22	Publix	171.96
00639222	05/25/2022	1000022403	436000	V15897	FIRST COMMUNITY BANK	P2212370	ADM.5816.05.22	Reading Recovery Council	80.00
00639222	05/25/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2212370	ADM.5816.05.22	Solution Tree	451.01
00639222	05/25/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2212370	ADM.5816.05.22	Wal-Mart	96.87
00639222	05/25/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2212370	ADM.5816.05.22	Yummie Creations	35.29
00639222	05/25/2022	2022022303	433200	V15897	FIRST COMMUNITY BANK	P2212370	ADM.5816.05.22	SCASA	25.00
00639222	05/25/2022	2022022303	441000	V15897	FIRST COMMUNITY BANK	P2212370	ADM.5816.05.22	Amazon	28.89
00639222	05/25/2022	2022022303	441000	V15897	FIRST COMMUNITY BANK	P2212370	ADM.5816.05.22	Amazon	602.64
00639222	05/25/2022	2022022403	441000	V15897	FIRST COMMUNITY BANK	P2212370	ADM.5816.05.22	Amazon.com	128.25
00639222	05/25/2022	2250012703	441001	V15897	FIRST COMMUNITY BANK	P2212370	ADM.5816.05.22	Amazon MarketPlace	192.40
00639222	05/25/2022	2250012703	441001	V15897	FIRST COMMUNITY BANK	P2212370	ADM.5816.05.22	Amazon	177.08
00639222	05/25/2022	2250012703	441001	V15897	FIRST COMMUNITY BANK	P2212370	ADM.5816.05.22	Amazon	188.25
00639222	05/25/2022	2250012703	441001	V15897	FIRST COMMUNITY BANK	P2212370	ADM.5816.05.22	Amazon	600.77
00639222	05/25/2022	2250012703	441001	V15897	FIRST COMMUNITY BANK	P2212370	ADM.5816.05.22	Amazon	113.36
00639222	05/25/2022	2250012703	441001	V15897	FIRST COMMUNITY BANK	P2212370	ADM.5816.05.22	Wal-Mart	121.90
00639222	05/25/2022	2250012703	441001	V15897	FIRST COMMUNITY BANK	P2212370	ADM.5816.05.22	Wal-Mart	199.95
00639222	05/25/2022	2250017103	441011	V15897	FIRST COMMUNITY BANK	P2212370	ADM.5816.05.22	Dollar Tree	32.10
00639222	05/25/2022	2250017103	441011	V15897	FIRST COMMUNITY BANK	P2212370	ADM.5816.05.22	Amazon	91.82
00639222	05/25/2022	2642218803	441000	V15897	FIRST COMMUNITY BANK	P2212370	ADM.5816.05.22	Bedford Falls Book Fair	606.38
00639222	05/25/2022	2642222403	433200	V15897	FIRST COMMUNITY BANK	P2212370	ADM.5816.05.22	Expeditions in Education	600.00
00639222	05/25/2022	3400013903	441000	V15897	FIRST COMMUNITY BANK	P2212370	ADM.5816.05.22	Amazon	27.81
00639222	05/25/2022	9240013903	441000	V15897	FIRST COMMUNITY BANK	P2212370	ADM.5816.05.22	Amazon MarketPlace	29.92
00639222	05/25/2022	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	SHELL	77.00
00639222	05/25/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	TEACHERS DISCOVERY	159.20
00639222	05/25/2022	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	SHELL	42.00
00639222	05/25/2022	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	SHELL	53.00
00639222	05/25/2022	1000014315	441000	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	TEACHERS DISCOVERY	8.64
00639222	05/25/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	SHELL	74.23
00639222	05/25/2022	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	HOBBY LOBBY	265.91

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00639222	05/25/2022	7712027015	466069	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	EGGS UP GRILL	742.38
00639222	05/25/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	CHEF STORE	110.15
00639222	05/25/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	IGA	60.53
00639222	05/25/2022	7802075015	466099	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	SOUTHERN REEL	300.00
00639222	05/25/2022	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	NATIONAL FFA	121.00
00639222	05/25/2022	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	CV LINENS	353.92
00639222	05/25/2022	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	ESSO	101.73
00639222	05/25/2022	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	GROUCHOS	232.29
00639222	05/25/2022	7856027015	466069	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	PELICANS	75.00
00639222	05/25/2022	7856027015	466069	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	CHICK FIL A	67.36
00639222	05/25/2022	7856027015	466069	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	SWEET MAGNOLAS	33.38
00639222	05/25/2022	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	SWEET MAGNOLAS	166.92
00639222	05/25/2022	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	EGGS UP GRILL	741.00
00639222	05/25/2022	7884027015	466099	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	SHELL	-0.20
00639222	05/25/2022	7884027015	466099	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	SHELL CREDIT	-0.76
00639222	05/25/2022	7884027015	466099	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	SHELL	-0.95
00639222	05/25/2022	7884027015	466099	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	SHELL	-0.42
00639222	05/25/2022	7884027015	466099	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	SHELL	-0.53
00639222	05/25/2022	7884027015	466099	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	SHELL	-0.74
00639222	05/25/2022	7884027015	466099	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	SHELL	-0.77
00639222	05/25/2022	7887074015	466099	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	SOUTHERN REEL	300.00
00639222	05/25/2022	7901027015	466041	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	GRIMCO	843.87
00639222	05/25/2022	7999027015	466041	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	AATSP	30.00
00639222	05/25/2022	7999027015	466069	V15897	FIRST COMMUNITY BANK	P2212372	PHS.1378.05.22	WALMART	29.54
00639222	05/25/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2212373	WKH.1196.05.22	Publix - Flowers for senior ni	21.39
00639222	05/25/2022	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2212373	WKH.1196.05.22	Continuing Education - Coach G	129.00
00639222	05/25/2022	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2212373	WKH.1196.05.22	Publix - flowers and drinks fo	55.95
00639222	05/25/2022	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2212373	WKH.1196.05.22	Amazon - snacks for athletes	79.40
00639222	05/25/2022	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2212373	WKH.1196.05.22	Amazon - snacks for athletes	127.03
00639222	05/25/2022	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2212373	WKH.1196.05.22	Amazon - Heat Packs for sports	102.64
00639222	05/25/2022	7802072027	466041	V15897	FIRST COMMUNITY BANK	P2212373	WKH.1196.05.22	Amazon - Picture Frames for p	115.54
00639222	05/25/2022	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2212373	WKH.1196.05.22	Wal Mart - food for concession	390.22
00639222	05/25/2022	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2212373	WKH.1196.05.22	Sams Club - food for girls bas	576.68
00639222	05/25/2022	7887091527	466069	V15897	FIRST COMMUNITY BANK	P2212373	WKH.1196.05.22	Danos - food for Girls Lacross	283.34

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00639222	05/25/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	Shell- gas for gators	17.16
00639222	05/25/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	Shell - Gas for gators	25.39
00639222	05/25/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	Publix - balloons for college	16.84
00639222	05/25/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	Shell - Rebate on gas 4/19 for	-0.17
00639222	05/25/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	Shell - rebate on gas 4/26 for	-0.25
00639222	05/25/2022	7802072027	466064	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	Palmetto Combine Series - entr	250.00
00639222	05/25/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	Chick Fil A - Football coaches	33.06
00639222	05/25/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	Chick Fil A - Food for footbal	33.56
00639222	05/25/2022	7887071027	466041	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	Wal Mart- Supplies for physical	161.64
00639222	05/25/2022	7887071027	466041	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	Lowes - Supplies for Physical	19.82
00639222	05/25/2022	7887071027	466069	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	Chick Fil A - Food for volunte	116.36
00639222	05/25/2022	7887073027	466064	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	SCHSL - Boys basketball fee fo	257.25
00639222	05/25/2022	7887073027	466064	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	FCS - boys basketball entry f	200.00
00639222	05/25/2022	7887073027	466064	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	Lamont Paris Basketball Camp -	1,252.00
00639222	05/25/2022	7887073527	466064	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	A1 Hoops - Girls basketball to	311.25
00639222	05/25/2022	7887073527	466064	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	Newberry College- fee for girl	480.00
00639222	05/25/2022	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	Chick fil a - pregame meal for	168.74
00639222	05/25/2022	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	Subway - meal for softball bef	142.29
00639222	05/25/2022	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	Chick Fil A - food for softbal	185.64
00639222	05/25/2022	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	Publix - cupcakes for senior	26.97
00639222	05/25/2022	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	Chick Fil A - Senior food for	138.57
00639222	05/25/2022	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	Firehouse subs - Food for soft	193.78
00639222	05/25/2022	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	Wendy's- food for softball aft	186.92
00639222	05/25/2022	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	Fire house subs - meal for sof	25.05
00639222	05/25/2022	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	firehouse sub - this was a cat	213.19
00639222	05/25/2022	7887078527	466069	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	Chick Fil A - Food before girl	194.08
00639222	05/25/2022	7887081027	466064	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	Ponderosa Golf Course - Practi	36.00
00639222	05/25/2022	7887081027	466069	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	Chick Fil A - meal for coach a	41.65
00639222	05/25/2022	7887081027	466099	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	Titleist - senior night gift f	80.25
00639222	05/25/2022	7887082027	466041	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	wal mart supplies for senior n	20.67
00639222	05/25/2022	7887082027	466069	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	Pizza Hut - meal for senior ni	107.19
00639222	05/25/2022	7887082027	466069	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	Pizza - Rebate on order placed	-4.29
00639222	05/25/2022	7887082027	466099	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	lowes - bonzai tree for senior	23.50
00639222	05/25/2022	7887091527	466041	V15897	FIRST COMMUNITY BANK	P2212371	WKH.4769.05.22	Wal Mart- Girls lacrosse deocr	5.21

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00639222	05/25/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212368	WKH.4801.05.22	WALMART	51.71
00639222	05/25/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212368	WKH.4801.05.22	LOWES	211.34
00639222	05/25/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212368	WKH.4801.05.22	BARTHELEMY GROUP	77.04
00639222	05/25/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212368	WKH.4801.05.22	TARGET	26.64
00639222	05/25/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212368	WKH.4801.05.22	USPS	4.33
00639222	05/25/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212368	WKH.4801.05.22	PUBLIX	24.16
00639222	05/25/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212368	WKH.4801.05.22	USPS	5.76
00639222	05/25/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212368	WKH.4801.05.22	OFFICE DEPOT	41.70
00639222	05/25/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212368	WKH.4801.05.22	AMAZON	261.32
00639222	05/25/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212368	WKH.4801.05.22	WALMART	114.84
00639222	05/25/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212368	WKH.4801.05.22	THE UPS STORE	74.12
00639222	05/25/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212368	WKH.4801.05.22	THE UPS STORE	-74.12
00639222	05/25/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2212368	WKH.4801.05.22	CHICK-FIL-A	132.25
00639222	05/25/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2212368	WKH.4801.05.22	HONEY BAKES HAM	275.27
00639222	05/25/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2212368	WKH.4801.05.22	WALMART	111.90
00639222	05/25/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2212368	WKH.4801.05.22	PUBLIX	72.89
00639222	05/25/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2212368	WKH.4801.05.22	PUBLIX	19.99
00639222	05/25/2022	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2212368	WKH.4801.05.22	TARGET	1,693.06
00639222	05/25/2022	7931527027	466041	V15897	FIRST COMMUNITY BANK	P2212368	WKH.4801.05.22	THE UPS STORE	178.96
<b>Check Total</b>									<b>20,595.88</b>
00639223	05/25/2022	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212067	6131883-0	Crayola Classic Washable Marke	37.17
00639223	05/25/2022	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212067	6131883-0	Business Source Heavy-duty	17.24
00639223	05/25/2022	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212068	6131887-0	Astrobrights Inkjet, Laser Col	63.28
00639223	05/25/2022	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212068	6131887-0	Expo Low-Odor Dry-erase Set -	25.31
00639223	05/25/2022	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212077	6132122-0	Averyreg Easy Peelreg Address	80.25
00639223	05/25/2022	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212077	6132122-0	Scotch Transparent Tape - 34"W	145.35
00639223	05/25/2022	7745027047	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212079	6132160-0	Pendaflex Letter Expanding Fil	39.65
00639223	05/25/2022	7745027047	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212079	6132160-0	Pendaflex Letter Expanding Fil	39.64
00639223	05/25/2022	7745027047	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2212079	6132160-0	Pendaflex Letter Recycled Expa	39.64
00639223	05/25/2022	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212076	6132173-1	Crayola 40 count ultra-clean w	24.62
<b>Check Total</b>									<b>512.15</b>
00639224	05/25/2022	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		04.30.22	Legal Services	3,175.00

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									<b>Check Total</b>	3,175.00
00639225	05/25/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2211869	INVE0017755875	CHOCOLATE SCOOTER BAR	59.95	
00639225	05/25/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2211869	INVE0017755875	STRAWBERRY SCOOTER BAR	59.95	
00639225	05/25/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2211869	INVE0017755875	FUDGE-O BAR	19.10	
00639225	05/25/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2211869	INVE0017755875	CRAZY CONE	219.80	
00639225	05/25/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2211869	INVE0017755875	VANILLA SANDWICH	22.98	
00639225	05/25/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2211869	INVE0017755875	SOUR BLUE RASPBERRY TWISTER	37.44	
									<b>Check Total</b>	419.22
00639226	05/25/2022	1000026306	469000	V16364	IPROMOTEU DBA BRANDING SOLUTIO	P2211534	1988094BSL	Ladies Framework	77.50	
00639226	05/25/2022	1000026306	469000	V16364	IPROMOTEU DBA BRANDING SOLUTIO	P2211534	1988094BSL	Ladies Framework	77.50	
00639226	05/25/2022	1000026306	469000	V16364	IPROMOTEU DBA BRANDING SOLUTIO	P2211534	1988094BSL	Ladies Framework	40.75	
00639226	05/25/2022	1000026306	469000	V16364	IPROMOTEU DBA BRANDING SOLUTIO	P2211534	1988094BSL	Ladies Framework	83.50	
00639226	05/25/2022	1000026306	469000	V16364	IPROMOTEU DBA BRANDING SOLUTIO	P2211534	1988094BSL	Shipping	22.30	
00639226	05/25/2022	1000026306	469000	V16364	IPROMOTEU DBA BRANDING SOLUTIO	P2211534	1988094BSL	Men's Framework	38.75	
									<b>Check Total</b>	340.30
00639227	05/25/2022	1000025408	432300	V02305	JIM HUDSON FORD	P2211361	FOCS780496	DM Bucket Truck - Refill Activ	566.96	
00639227	05/25/2022	1000025408	432300	V02305	JIM HUDSON FORD	P2211361	FOCS780496	Shop Supplies	1.40	
									<b>Check Total</b>	568.36
00639228	05/25/2022	1000025428	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2107288	87646834	MES-Kitchen Hood(1)Blow Out Se	35.00	
00639228	05/25/2022	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87737941	Add Fusible Links	107.00	
00639228	05/25/2022	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87737941	RBHS Kitchen-Hood(1)Length 18'	75.00	
00639228	05/25/2022	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87737941	RBHS Room A205B-Hood(2) Length	100.00	
00639228	05/25/2022	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87737941	RBHS Room B203-Hood(3)Length 4	75.00	
00639228	05/25/2022	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87737941	RBHS Room C103-Hood(3)Length 3	75.00	
00639228	05/25/2022	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2107288	87737949	RBHS-Kitchen Hood(1)Blow Out S	140.00	
00639228	05/25/2022	1000025413	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2107288	87889706	GHS-Kitchen Hood(1)Blow Out Se	35.00	
00639228	05/25/2022	1000025413	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2107288	87889786	GHS-Kitchen Hood(1)Blow Out Se	35.00	
									<b>Check Total</b>	677.00
00639229	05/25/2022	7866027044	466036	V00867	JOSTENS	P2212384	1286548	2021-2022 Yearbook	23,385.57	
00639229	05/25/2022	7770027015	466041	V00867	JOSTENS	P2212351	28675291	State Diploma Invoice 28675291	2.05	

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00639229	05/25/2022	7770027015	466041	V00867	JOSTENS	P2212351	28744029	Academic Honors and State Dipl	2.05
<b>Check Total</b>									23,389.67
00639230	05/25/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208955	2950414	7.6 Natural Resources: Spanish	25.84
00639230	05/25/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208955	2950414	8.6 Natural Selection: Spanish	25.84
<b>Check Total</b>									51.68
00639231	05/25/2022	1000011303	434500	V11817	LANGUAGE TESTING INTERNATIONAL	P2201454	L57028-IN	ALIRA Latin Level 2 and Seal o	170.00
<b>Check Total</b>									170.00
00639232	05/25/2022	3950021203	434500	V16665	MAJORCLARITY INC.	P2212383	2328	College and Career Exploration	15,000.00
<b>Check Total</b>									15,000.00
00639233	05/25/2022	2301012703	431300	V16840	MAXIM HEALTHCARE SERVICES INC	P2202525	E5792660143	VIRTUAL SCHOOL TEACHER - A. KR	2,550.00
<b>Check Total</b>									2,550.00
00639234	05/25/2022	7863027041	466041	Exxxxx	Employee		05.19.22	Testing items/Teacher App wk	55.47
00639234	05/25/2022	7863027041	466069	Exxxxx	Employee		05.19.22	Testing items/Teacher App wk	120.16
<b>Check Total</b>									175.63
00639235	05/25/2022	7914027011	466041	Exxxxx	Employee		05.09.2022	Prom Supplies Reimbursement	84.48
<b>Check Total</b>									84.48
00639236	05/25/2022	1000014144	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2206337	777241-999	Beauty & the Beast Royalty Per	210.70
00639236	05/25/2022	1000014144	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2206337	777241-999	Rental Fees = Standard Set of	668.75
00639236	05/25/2022	1000014144	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2206337	777241-999	Additional Materials	802.50
00639236	05/25/2022	1000014144	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2206337	777241-999	Shipping	242.00
<b>Check Total</b>									1,923.95
00639237	05/25/2022	1000025444	432300	V15844	NALCO COMPANY LLC	P2200536	660099598	RBHS-Monthly Water Treatment S	80.00
00639237	05/25/2022	1000025426	432300	V15844	NALCO COMPANY LLC	P2200536	6660099596	RBES-Monthly Water Treatment S	80.00
00639237	05/25/2022	1000025416	432300	V15844	NALCO COMPANY LLC	P2200536	6660099597	PES-Monthly Water Treatment Se	80.00
00639237	05/25/2022	1000025414	432300	V15844	NALCO COMPANY LLC	P2200536	6660099599	GES-Monthly Water Treatment Se	80.00
00639237	05/25/2022	1000025443	432300	V15844	NALCO COMPANY LLC	P2200536	6660099600	MGMS-Monthly Water Treatment S	80.00
00639237	05/25/2022	1000025446	432300	V15844	NALCO COMPANY LLC	P2200536	6660100625	BMS-Monthly Water Treatment Se	80.00

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00639237	05/25/2022	1000025446	432300	V15844	NALCO COMPANY LLC	P2200536	6660100626	Add New PMS Monthly Water Trea	80.00
<b>Check Total</b>									<b>560.00</b>
00639238	05/25/2022	7964084044	466031	V15662	NATIONAL CHEERLEADERS ASSOCIAT	P2212301	REG-0011029710	FURMAN UNIVERSITY SUMMER CAMP	8,918.00
00639238	05/25/2022	7964084044	466031	V15662	NATIONAL CHEERLEADERS ASSOCIAT	P2212301	REG-0011029713	JV CHEER	9,947.00
<b>Check Total</b>									<b>18,865.00</b>
00639239	05/25/2022	3260011303	441000	V02408	OWL BRAND DISCOVERY KITS	P2207287	4164	20-pk pellet pack plus tolls a	164.97
00639239	05/25/2022	3260011303	441000	V02408	OWL BRAND DISCOVERY KITS	P2207287	4164	Shipping	18.85
<b>Check Total</b>									<b>183.82</b>
00639240	05/25/2022	1000011303	431200	V16290	PROMISE CONSULTING LLC	P2202289	13.P2202289	Daily coaching	5,600.00
<b>Check Total</b>									<b>5,600.00</b>
00639241	05/25/2022	7741019034	466041	V14354	REGAL CINEMAS INC	P2212363	D-79882-F0T5S1	Payment for 5/31/2022 field tr	2,100.00
<b>Check Total</b>									<b>2,100.00</b>
00639242	05/25/2022	7814027015	466031	V00531	SC FFA ASSOC	P2212350	FFA800SOCPEHS	SC FFA State Officer Candidate	230.00
<b>Check Total</b>									<b>230.00</b>
00639243	05/25/2022	7802076015	466099	V00270	SC HIGH SCHOOL LEAGUE	P2212349	6700	TRACK SANCTIONING FEE - Pelion	50.00
00639243	05/25/2022	7802072015	466099	V00270	SC HIGH SCHOOL LEAGUE	P2212349	7195	SCHSL COACHES PASSES - Pelion	50.00
00639243	05/25/2022	7802076013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2212214	ENTRYFEE0000020	GIRLS AAA STATE TRACK ENTRY FE	150.00
00639243	05/25/2022	7802076013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2212214	ENTRYFEE0000020	BOYS AAA STATE TRACK ENTRY FEE	125.00
<b>Check Total</b>									<b>375.00</b>
00639244	05/25/2022	1000011513	433200	V00920	SC HOSA	P2212335	99517573	Advisor Conference Registratio	90.00
00639244	05/25/2022	7893027013	466031	V00920	SC HOSA	P2212335	99517573	2022 HOSA Nation ILC Conferenc	180.00
<b>Check Total</b>									<b>270.00</b>
00639245	05/25/2022	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		05.24.22	Mail in SLED Bkground checks	25.00
<b>Check Total</b>									<b>25.00</b>
00639246	05/25/2022	7999127044	466041	V16452	SCHOOL SPECIALTY LLC	P2210330	208129854188	Pacon Ghostline TriFold Foam B	92.45

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									<b>Check Total</b>	92.45
00639247	05/25/2022	7887073013	466099	V17232	SCHUYLKILL VALLEY SPORTS INC	P2211541	TINV004139	Sports Grey Tshirts Gilbert Ba	380.12	
00639247	05/25/2022	7887073013	466099	V17232	SCHUYLKILL VALLEY SPORTS INC	P2211541	TINV004139	Sports Grey Tshirts Gilbert Ba	59.39	
00639247	05/25/2022	7887073013	466099	V17232	SCHUYLKILL VALLEY SPORTS INC	P2211541	TINV004139	Sports Grey Tshirts Gilbert Ba	36.11	
00639247	05/25/2022	7887073013	466099	V17232	SCHUYLKILL VALLEY SPORTS INC	P2211541	TINV004139	Sports Grey Tshirts Gilbert Ba	28.36	
00639247	05/25/2022	7887073013	466099	V17232	SCHUYLKILL VALLEY SPORTS INC	P2211541	TINV004139	Shipping	21.40	
									<b>Check Total</b>	525.38
00639249	05/25/2022	6000025647	446040	V00879	SENN BROTHERS INC		M86145	047-Centerville ES #2120	1,241.73	
00639249	05/25/2022	6000025639	446040	V00879	SENN BROTHERS INC		M86150	039-Forts Pond ES #2114	158.02	
00639249	05/25/2022	6000025614	446040	V00879	SENN BROTHERS INC		M86151	014-Gilbert ES #853	928.28	
00639249	05/25/2022	6000025613	446040	V00879	SENN BROTHERS INC		M86152	013-Gilbert HS #852	847.34	
00639249	05/25/2022	6000025629	446040	V00879	SENN BROTHERS INC		M86153	029-Gilbert MS #864	514.69	
00639249	05/25/2022	6000025616	446040	V00879	SENN BROTHERS INC		M86154	016-Pelion ES #855	576.29	
00639249	05/25/2022	6000025615	446040	V00879	SENN BROTHERS INC		M86155	015-Pelion HS #854	246.35	
00639249	05/25/2022	6000025630	446040	V00879	SENN BROTHERS INC		M86156	030-Pelion MS #2011	667.94	
00639249	05/25/2022	6000025611	446040	V00879	SENN BROTHERS INC		M86167	011-Lexington HS #845	1,447.36	
00639249	05/25/2022	6000025646	446040	V00879	SENN BROTHERS INC		M86174	046-Beechwood MS #2119	868.35	
00639249	05/25/2022	6000025641	446040	V00879	SENN BROTHERS INC		M86184	041-Rocky Creek ES # 2116	551.25	
00639249	05/25/2022	6000025638	446040	V00879	SENN BROTHERS INC		M86847	038-Carolina Springs ES #1926	830.90	
00639249	05/25/2022	6000025637	446040	V00879	SENN BROTHERS INC		M86848	037-Carolina Springs MS#1925	816.63	
00639249	05/25/2022	6000025645	446040	V00879	SENN BROTHERS INC		M86849	045-Deerfield ES #2118	840.75	
00639249	05/25/2022	6000025631	446040	V00879	SENN BROTHERS INC		M86850	031-Lake Murray ES #1524	434.04	
00639249	05/25/2022	6000025640	446040	V00879	SENN BROTHERS INC		M86851	040-New Providence ES # 2115	622.34	
00639249	05/25/2022	6000025635	446040	V00879	SENN BROTHERS INC		M86852	035-Pleasant Hill ES#3220	1,008.95	
00639249	05/25/2022	6000025634	446040	V00879	SENN BROTHERS INC		M86853	034-Pleasant Hill MS #3219	458.50	
00639249	05/25/2022	6000025624	446040	V00879	SENN BROTHERS INC		M86854	024-Red Bank ES #860	1,014.16	
00639249	05/25/2022	6000025623	446040	V00879	SENN BROTHERS INC		M86855	023-Saxe Gotha ES #859	930.20	
00639249	05/25/2022	6000025625	446040	V00879	SENN BROTHERS INC		M86856	025-White Knoll ES #861	705.94	
00639249	05/25/2022	6000025627	446040	V00879	SENN BROTHERS INC		M86857	027-White Knoll HS #1791	734.35	
00639249	05/25/2022	6000025626	446040	V00879	SENN BROTHERS INC		M86858	026-White Knoll MS #862	852.54	
00639249	05/25/2022	6000025620	446040	V00879	SENN BROTHERS INC		M86859	020-Lexington MS #857	498.75	
00639249	05/25/2022	6000025612	446040	V00879	SENN BROTHERS INC		M86860	012-Lexington ES #851	546.11	
00639249	05/25/2022	6000025619	446040	V00879	SENN BROTHERS INC		M86861	019-AES #856	148.50	



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00639249	05/25/2022	6000025642	446040	V00879	SENN BROTHERS INC		M87105	042-Meadow Glen ES # 2117	689.73
00639249	05/25/2022	6000025643	446040	V00879	SENN BROTHERS INC		M87106	043-Meadow Glen MS #52912	462.55
00639249	05/25/2022	6000025628	446040	V00879	SENN BROTHERS INC		M87107	028-Midway ES #863	438.45
00639249	05/25/2022	6000025644	446040	V00879	SENN BROTHERS INC		M87108	044-River Bluff HS #1311	889.50
00639249	05/25/2022	6000025622	446040	V00879	SENN BROTHERS INC		M87192	022-Oak Grove ES #858	348.94
00639249	05/25/2022	6000025630	446040	V00879	SENN BROTHERS INC		M87329	030-Pelion MS #2011	-19.50
00639249	05/25/2022	6000025639	446040	V00879	SENN BROTHERS INC		M87330	039-Forts Pond ES #2114	-44.17
00639249	05/25/2022	6000025641	446040	V00879	SENN BROTHERS INC		M87525	041-Rocky Creek ES # 2116	3.75
00639249	05/25/2022	6000025637	446040	V00879	SENN BROTHERS INC		M90500	037-Carolina Springs MS#1925	-188.00
<b>Check Total</b>									21,071.51
00639250	05/25/2022	7887078513	466041	V00872	SOCCER.COM	P2208195	99997745	Size 9 Elite Infinite 20 No Co	85.59
00639250	05/25/2022	7887078513	466041	V00872	SOCCER.COM	P2208195	99997745	Size 8 Pred GL Com No Color	62.61
00639250	05/25/2022	7887078513	466041	V00872	SOCCER.COM	P2208195	99997745	Shipping	10.99
<b>Check Total</b>									159.19
00639251	05/25/2022	1000012603	439500	V10067	SOLIANT HEALTH INC	P2201516	20383880	SPEECH LANGUAGE THERAPY SERVIC	2,310.00
00639251	05/25/2022	2180012503	439501	V10067	SOLIANT HEALTH INC	P2202280	20383880	SIGN LANGUAGE INTERPRETER - KE	1,843.75
00639251	05/25/2022	2180012603	439501	V10067	SOLIANT HEALTH INC	P2205680	20383880	SPEECH LANGUAGE THERAPY SERVIC	3,339.00
00639251	05/25/2022	1000012603	439500	V10067	SOLIANT HEALTH INC	P2201516	20397893	SPEECH LANGUAGE THERAPY SERVIC	2,260.50
00639251	05/25/2022	2180012503	439501	V10067	SOLIANT HEALTH INC	P2202280	20397893	SIGN LANGUAGE INTERPRETER - KE	1,843.75
00639251	05/25/2022	2180012603	439501	V10067	SOLIANT HEALTH INC	P2205680	20397893	SPEECH LANGUAGE THERAPY SERVIC	3,360.00
<b>Check Total</b>									14,957.00
00639252	05/25/2022	1000014503	433200	Exxxxx	Employee		04.05.04.27.22	Homebound Instruction	35.69
<b>Check Total</b>									35.69
00639253	05/25/2022	1000011346	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.04-04.10.22	33531.1	45.88
00639253	05/25/2022	1000017503	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.04-04.10.22	33232.1-33214.1	429.04
00639253	05/25/2022	7793027012	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.04-04.10.22	33428.2	24.80
00639253	05/25/2022	7793027024	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.04-04.10.22	33322.1	18.60
00639253	05/25/2022	7793027025	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.04-04.10.22	33140.1	42.16
00639253	05/25/2022	7793027041	466099	V00208	STATE DEPARTMENT OF EDUCATION		04.04-04.10.22	33423.2-33423.3	64.48
00639253	05/25/2022	7802070027	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.04-04.10.22	33534.1	57.04
00639253	05/25/2022	7802070027	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.04-04.10.22	32490.1	28.52

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00639253	05/25/2022	7841827039	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.04-04.10.22	33351.1	45.88
00639253	05/25/2022	7885027029	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.04-04.10.22	33164.1	22.32
00639253	05/25/2022	7886027037	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.04-04.10.22	33303.1	11.16
00639253	05/25/2022	7891527031	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.04-04.10.22	33315.1-33315.2	76.88
00639253	05/25/2022	7891527040	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.04-04.10.22	33284.1	23.56
00639253	05/25/2022	7891527046	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.04-04.10.22	33335.1	38.44
00639253	05/25/2022	7942027044	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.04-04.10.22	33345.1	31.00
00639253	05/25/2022	7983027043	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.04-04.10.22	33273.1-33273.2	54.56
00639253	05/25/2022	7991027013	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.04-04.10.22	33270.1	37.20
<b>Check Total</b>									<b>1,051.52</b>
00639254	05/25/2022	1000011329	433200	V00208	STATE DEPARTMENT OF EDUCATION		05.02-05.08.22	33417.1	76.88
00639254	05/25/2022	2021027139	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.02-05.08.22	33448.1-33448.2	63.24
00639254	05/25/2022	7702027024	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.02-05.08.22	33302.1-33302.2	83.08
00639254	05/25/2022	7702027045	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.02-05.08.22	33452.1-22452.3	155.00
00639254	05/25/2022	7713027012	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.02-05.08.22	33431.1-33431.2	55.80
00639254	05/25/2022	7939027031	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.02-05.08.22	33337.1, 33309.1-33309.3	54.56
00639254	05/25/2022	7939027038	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.02-05.08.22	33458.1-33458.3	110.36
<b>Check Total</b>									<b>598.92</b>
00639255	05/25/2022	2021025139	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.18-04.24.22	33446.1,33446.2,33454.1,33454.	261.64
00639255	05/25/2022	7701027038	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.18-04.24.22	33421.1-33421.3	156.24
00639255	05/25/2022	7702027022	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.18-04.24.22	33319.1,33319.2,33334.1,33334.	223.20
00639255	05/25/2022	7802070027	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.18-04.24.22	32989.1	35.96
00639255	05/25/2022	7802075011	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.18-04.24.22	33572.1	94.24
00639255	05/25/2022	7939027035	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.18-04.24.22	33297.1-33297.3	137.64
<b>Check Total</b>									<b>908.92</b>
00639256	05/25/2022	1000011411	441000	V01073	STEVE WEISS MUSIC INC	P2210563	INV1124164.3	Marimba One Double Helix DHB2	85.90
<b>Check Total</b>									<b>85.90</b>
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	1/4 inch Drive Flex Head Ratch	116.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	1/2 inch Drive Flex Head Ratch	44.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	3/8 inch Drive Flex Head Ratch	76.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	55 piece- 1/4- inch drive 6 po	720.00

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00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	6-pc 1/2inch drive impact acc	78.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	10-pc 1/2-inch drive Impact H	98.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	24-pc 1/2- inch drive Impact H	105.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	2.5 lb. drilling hammer	19.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	2 lb. drilling hammer	17.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	3-lb sledge hammer	21.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	31-inch angled pry bar	56.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	17-inch angled pry bar	36.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	12-inch angled pry bar	32.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	#2 Phillips 8-inch long screwd	27.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	10-pc high torque screwdriver	108.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	7-pc pliers set (bent, cable,	250.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	4-pc adapter reducer set	72.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	Conversion Table Magnet	20.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	5-PC CENTER PUNCH SET	110.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	3-pc Flex Quick Release Ratche	360.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	24-oz Jacketed Brass hammer	34.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	2-pc 3/8-inch and 1/2-inch dri	240.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	26-oz Ball peen dead blow hamm	50.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	26-oz dead blow hammer	34.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	1/2 Breaker bar	39.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	91-pc 3/8-inch drive Bit Socke	226.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	213-pc Socket/Ratchet Set 6-pc	1,335.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	3/8-inch drive, 8-inch long fl	76.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	11-pc 1/4" Drive Deep Socket s	105.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	14-pc Drive Deep Socket set (4	123.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	3/8" drive x 12" flex ratchet	88.00
00639257	05/25/2022	3290011521	441000	V16971	TEKTON INC	P2210056	INV1015528	66-pc Combination Wrench Set (	-139.03
<b>Check Total</b>									<b>4,575.97</b>
00639258	05/25/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2212103	3982	PROBLEM DIAGNOSIS	390.00
00639258	05/25/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2211793	3983	PROBLEM DIAGNOSIS	330.00
<b>Check Total</b>									<b>720.00</b>
00639259	05/25/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2202526	1059	Behavior Services for Special	3,031.25

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<b>Check Total</b>									3,031.25
00639260	05/25/2022	1000011415	441000	V02065	THE OFFICE PAL INC	P2210166	0198042-IN	Dell B126x Toner	173.05
<b>Check Total</b>									173.05
00639261	05/25/2022	1000014503	433200	Exxxxx	Employee		04.18.05.13.22	Homebound services	30.42
<b>Check Total</b>									30.42
00639264	05/25/2022	6000025640	441000	V00079	US FOODS		1765712	040-New Providence ES cust #20	363.31
00639264	05/25/2022	6000025642	441000	V00079	US FOODS		1765713	042-Meadow Glen ES cust #20915	288.05
00639264	05/25/2022	6000025643	441000	V00079	US FOODS		1765714	043-Meadow Glen MS cust #30978	254.31
00639264	05/25/2022	6000025628	441000	V00079	US FOODS		1765715	028-Midway ES cust #80838089	551.93
00639264	05/25/2022	6000025622	441000	V00079	US FOODS		1765716	022-Oak Grove ES cust #8083830	658.46
00639264	05/25/2022	6000025643	446200	V00079	US FOODS		1765717	043-Meadow Glen MS cust #10980	8.00
00639264	05/25/2022	6000025642	446200	V00079	US FOODS		1765718	042-Meadow Glen ES cust #80913	8.00
00639264	05/25/2022	6000025622	446200	V00079	US FOODS		1765719	022-Oak Grove ES cust #1084127	4.00
00639264	05/25/2022	6000025640	446200	V00079	US FOODS		1765720	040-New Providence ES cust #20	8.00
00639264	05/25/2022	6000025628	446200	V00079	US FOODS		1765721	028-Midway ES cust #70841242	8.00
00639264	05/25/2022	6000025613	441000	V00079	US FOODS		1766345	013-Gilbert HS cust #40837809	611.95
00639264	05/25/2022	6000025647	441000	V00079	US FOODS		1766346	047-Centerville #41421348	360.60
00639264	05/25/2022	6000025629	441000	V00079	US FOODS		1766347	029-Gilbert MS cust #60837804	712.63
00639264	05/25/2022	6000025613	446200	V00079	US FOODS		1766349	013-Gilbert HS cust #50841105	8.00
00639264	05/25/2022	6000025629	446200	V00079	US FOODS		1766350	029-Gilbert MS cust #60841103	8.00
00639264	05/25/2022	6000025614	446200	V00079	US FOODS		1766351	014-Gilbert ES cust #30841100	8.00
00639264	05/25/2022	6000025635	441000	V00079	US FOODS		1767217	035-Pleasant Hill ES cust #108	944.16
00639264	05/25/2022	6000025645	441000	V00079	US FOODS		1767218	045-Deerfield ES #40833998	472.76
00639264	05/25/2022	6000025641	441000	V00079	US FOODS		1767219	041-Rocky Creek ES cust #30880	468.11
00639264	05/25/2022	6000025611	441000	V00079	US FOODS		1767220	011-Lexington HS cust #7083808	991.22
00639264	05/25/2022	6000025634	441000	V00079	US FOODS		1767221	034-Pleasant Hill MS cust #908	428.34
00639264	05/25/2022	6000025646	441000	V00079	US FOODS		1767222	046-Beechwood MS #91341172	313.13
00639264	05/25/2022	6000025635	446200	V00079	US FOODS		1767223	035-Pleasant Hill ES cust #308	8.00
00639264	05/25/2022	6000025611	446200	V00079	US FOODS		1767224	011-Lexington HS cust #7083808	8.00
00639264	05/25/2022	6000025645	446200	V00079	US FOODS		1767225	045-Deerfield ES cust # 111015	8.00
00639264	05/25/2022	6000025646	446200	V00079	US FOODS		1767226	046-Beechwood MS cust # 941341	8.00
00639264	05/25/2022	6000025634	446200	V00079	US FOODS		1767227	034-Pleasant Hill MS cust #208	8.00

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00639264	05/25/2022	6000025641	446200	V00079	US FOODS		1767228	041-Rocky Creek ES cust #40882	8.00
00639264	05/25/2022	6000025623	441000	V00079	US FOODS		1767936	023-Saxe Gotha ES cust #308383	1,133.92
00639264	05/25/2022	6000025625	441000	V00079	US FOODS		1767937	025-White Knoll ES cust #70839	1,111.92
00639264	05/25/2022	6000025637	441000	V00079	US FOODS		1767938	037-Carolina Springs MS cust #	257.03
00639264	05/25/2022	6000025626	441000	V00079	US FOODS		1767939	026-White Knoll MS cust #80839	662.46
00639264	05/25/2022	6000025638	441000	V00079	US FOODS		1767940	038-Carolina Springs ES cust #	157.34
00639264	05/25/2022	6000025627	441000	V00079	US FOODS		1767941	027-White Knoll HS cust #90839	754.52
00639264	05/25/2022	6000025627	446200	V00079	US FOODS		1767942	027-White Knoll HS cust #70841	8.00
00639264	05/25/2022	6000025626	446200	V00079	US FOODS		1767943	026-White Knoll MS cust #80839	8.00
00639264	05/25/2022	6000025626	446200	V00079	US FOODS		1767943R	026-White Knoll MS cust #80839	-8.00
00639264	05/25/2022	6000025637	446200	V00079	US FOODS		1767944	037-Carolina Springs MS cust #	8.00
00639264	05/25/2022	6000025623	446200	V00079	US FOODS		1767946	023-Saxe Gotha ES cust #808413	8.00
00639264	05/25/2022	6000025625	446200	V00079	US FOODS		1767947	025-White Knoll ES cust #50841	8.00
00639264	05/25/2022	6000025631	441000	V00079	US FOODS		1768127	031-Lake Murray ES cust #30838	634.76
00639264	05/25/2022	6000025631	446200	V00079	US FOODS		1768129	031-Lake Murray ES cust #40841	8.00
00639264	05/25/2022	6000025624	441000	V00079	US FOODS		1768951	024-Red Bank ES cust #2083831	1,452.64
00639264	05/25/2022	6000025624	446200	V00079	US FOODS		1768953	024-Red Bank ES cust #2084132	4.00
00639264	05/25/2022	6000025624	446200	V00079	US FOODS		1768954	024-Red Bank ES cust #2084132	8.00
00639264	05/25/2022	6000025644	441000	V00079	US FOODS		1768982	044-River Bluff HS Cust # 7104	816.48
00639264	05/25/2022	6000025644	446200	V00079	US FOODS		1768983	044-River Bluff HS cust # 7104	8.00
00639264	05/25/2022	6000025616	441000	V00079	US FOODS		1769027	016-Pelion ES cust #10838290	613.09
00639264	05/25/2022	6000025615	441000	V00079	US FOODS		1769028	015-Pelion HS cust #60838307	65.35
00639264	05/25/2022	6000025630	441000	V00079	US FOODS		1769029	030-Pelion MS cust #90838301	1,214.97
00639264	05/25/2022	6000025616	446200	V00079	US FOODS		1769030	016-Pelion ES cust #30841308	8.00
00639264	05/25/2022	6000025615	446200	V00079	US FOODS		1769031	015-Pelion HS cust #40841306	8.00
00639264	05/25/2022	6000025639	446200	V00079	US FOODS		1769032	039-Forts Pond ES cust #208410	8.00
00639264	05/25/2022	6000025630	446200	V00079	US FOODS		1769033	030-Pelion MS cust #50841303	8.00
00639264	05/25/2022	6000025612	441000	V00079	US FOODS		1769391	012-Lexington ES cust #40838088	723.18
00639264	05/25/2022	6000025620	441000	V00079	US FOODS		1769392	020-Lexington MS cust #6083808	203.30
00639264	05/25/2022	6000025612	446200	V00079	US FOODS		1769393	012-Lexington ES cust #6084120	8.00
00639264	05/25/2022	6000025620	446200	V00079	US FOODS		1769394	020-Lexington MS cust #9084120	8.00
00639264	05/25/2022	6000025619	446200	V00079	US FOODS		1811623	019-AES Cust #50838085	0.00
<b>Check Total</b>									<b>17,435.92</b>
00639265	05/25/2022	1000021214	441000	V00718	YOUTHLIGHT INC	P2209769	1102551	Howard B Wigglebottom Listens	14.45

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00639265	05/25/2022	1000021214	441000	V00718	YOUTHLIGHT INC	P2209769	1102551	Amazing Remote Conral Wall Di	13.86
00639265	05/25/2022	1000021214	441000	V00718	YOUTHLIGHT INC	P2209769	1102551	What were you thinking?	10.95
00639265	05/25/2022	1000021214	441000	V00718	YOUTHLIGHT INC	P2209769	1102551	Bouncy Bands - Chair (13 inche	29.85
00639265	05/25/2022	1000021214	441000	V00718	YOUTHLIGHT INC	P2209769	1102551	Stop the Drama Ball	17.07
00639265	05/25/2022	1000021214	441000	V00718	YOUTHLIGHT INC	P2209769	1102551	Impulse Control Time Machine G	26.70
00639265	05/25/2022	1000021214	441000	V00718	YOUTHLIGHT INC	P2209769	1102551	Cell Phoney by Julia Cook	10.95
00639265	05/25/2022	1000021214	441000	V00718	YOUTHLIGHT INC	P2209769	1102551	Dare! by Erin Frankel	9.95
00639265	05/25/2022	1000021214	441000	V00718	YOUTHLIGHT INC	P2209769	1102551	Tough! by Erin Frankel	9.95
00639265	05/25/2022	1000021214	441000	V00718	YOUTHLIGHT INC	P2209769	1102551	Anti-Test Anxiety Society	10.95
00639265	05/25/2022	1000021214	441000	V00718	YOUTHLIGHT INC	P2209769	1102551	Thoughts and Feelings Cards	21.35
00639265	05/25/2022	1000021214	441000	V00718	YOUTHLIGHT INC	P2209769	1102551	Memory Garden Cards	26.70
00639265	05/25/2022	1000021214	441000	V00718	YOUTHLIGHT INC	P2209769	1102551	Thoughts and Feelings 2 Cards	21.35
00639265	05/25/2022	1000021214	441000	V00718	YOUTHLIGHT INC	P2209769	1102551	Starbound	32.05
00639265	05/25/2022	1000021214	441000	V00718	YOUTHLIGHT INC	P2209769	1102551	Magic Coloring Book of Feeling	21.35
00639265	05/25/2022	1000021214	441000	V00718	YOUTHLIGHT INC	P2209769	1102551	Shipping and Handling	31.69
<b>Check Total</b>									<b>309.17</b>
00639266	05/25/2022	7802075011	466064	V13840	CANE BAY HIGH SCHOOL	P2212347	P2212347.LHS	Gate disbursement from playoff	390.50
00639266	05/25/2022	7802075011	466064	V13840	CANE BAY HIGH SCHOOL	P2212347	P2212347.LHS	Gate disbursement from playoff	360.25
<b>Check Total</b>									<b>750.75</b>
00639267	05/25/2022	7802074011	466064	V01871	CONWAY HIGH SCHOOL	P2212346	P2212346.LHS	Gate disbursement from basebal	701.40
<b>Check Total</b>									<b>701.40</b>
00639268	05/25/2022	7802074015	466099	V17276	LEE CENTRAL HIGH SCHOOL	P2212355	P2212355.PHS	MAY 5TH BASEBALL PLAYOFF GATE	258.50
<b>Check Total</b>									<b>258.50</b>
00639269	05/25/2022	7802075015	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2212352	P2212352.PHS	N/S FEE KATIE HENRY - PELIOIN	100.00
<b>Check Total</b>									<b>100.00</b>
00639270	05/25/2022	7802075013	466099	V00587	SC COACHES ASSOC OF WOMEN'S S	P2212358	P2212358.GHS	SCCAWS ALL STATE AD FULL PAGE	150.00
<b>Check Total</b>									<b>150.00</b>
00639271	05/25/2022	7745027039	466041	V16160	SCHOLASTIC BOOK FAIRS	P2211444	W5032773BF.	BookFair	3,481.12

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									3,481.12
00639272	05/25/2022	7887074044	466064	V10461	SOCASTEE HIGH SCHOOL	P2212314	P2212314.RBH	5/7/22	762.40
<b>Check Total</b>									762.40
00639273	05/25/2022	7802075011	466064	V00301	SUMTER HIGH SCHOOL	P2212344	P2212344.LHS	Gate disbursement from softbal	476.00
<b>Check Total</b>									476.00
00639274	05/25/2022	7802075011	466064	V01088	WANDO HIGH SCHOOL	P2212345	P2212345.LHS	Gate disbursement from playoff	385.50
<b>Check Total</b>									385.50
00639275	05/25/2022	7730027015	466031	V10304	CAMP CAROLINA FUND:JROTC CADET	P2212366	P2212366.PHS	1st Cycle JCLC at Fort Jackson	300.00
00639275	05/25/2022	7730027015	466032	V10304	CAMP CAROLINA FUND:JROTC CADET	P2212366	P2212366.PHS	1st cycle JCLC Fort Jackson	15.00
<b>Check Total</b>									315.00
00639276	05/25/2022	1000011343	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.28.04.03.22	33142.1	138.88
00639276	05/25/2022	1000011343	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.28.04.03.22	33143.1	157.48
00639276	05/25/2022	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.28.04.03.22	33192.1	45.88
00639276	05/25/2022	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.28.04.03.22	33298.1	53.32
00639276	05/25/2022	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.28.04.03.22	33109.1	254.20
00639276	05/25/2022	1000014144	433110	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.28.04.03.22	33217.1, 33217.2	52.08
00639276	05/25/2022	7705027045	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.28.04.03.22	33075.1-33079.2	936.20
00639276	05/25/2022	7730027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.28.04.03.22	33277.1	181.04
00639276	05/25/2022	7730027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.28.04.03.22	33277.2	173.60
00639276	05/25/2022	7738019046	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.28.04.03.22	33057.1, 33057.2	83.08
00639276	05/25/2022	7748027029	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.28.04.03.22	33211.1	55.80
00639276	05/25/2022	7884027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.28.04.03.22	33325.1	318.68
00639276	05/25/2022	7932027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.28.04.03.22	33043.1	173.60
00639276	05/25/2022	7987027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.28.04.03.22	33255.1	54.56
00639276	05/25/2022	1000011329	433200	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.18-04.24.22	33449.1	88.04
00639276	05/25/2022	1000011329	433200	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.18-04.24.22	33418.1	71.92
00639276	05/25/2022	1000011337	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.18-04.24.22	33481.1-33481.3	166.16
00639276	05/25/2022	1000011413	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.18-04.24.22	33313.1	99.20
00639276	05/25/2022	1000011427	433200	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.18-04.24.22	32998.1	135.16
00639276	05/25/2022	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.18-04.24.22	33238.1	42.16

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00639276	05/25/2022	7735027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.18-04.24.22	33437.1	112.84
00639276	05/25/2022	7737019029	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.18-04.24.22	33226.1	138.88
00639276	05/25/2022	7939027035	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.18-04.24.22	33440.1	53.32
<b>Check Total</b>									<b>3,586.08</b>
00639277	05/25/2022	7860527026	466069	Exxxxx	Employee		05.20.2022	Supplies Reimbursement	69.99
<b>Check Total</b>									<b>69.99</b>
00639278	05/26/2022	1000011411	441000	V13810	AMERICAN FLOOR MATS LLC	P2211069	1436696	Recycled Rubber Tire Link Mats	2,140.32
<b>Check Total</b>									<b>2,140.32</b>
00639279	05/26/2022	1000012603	439500	V16465	AMN HEALTHCARE INC	P2201185	3481491	SPEECH LANGUAGE THERAPY SERVIC	2,618.00
<b>Check Total</b>									<b>2,618.00</b>
00639280	05/26/2022	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2212425	INV36495	Random drug screenings	451.50
00639280	05/26/2022	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2212425	INV36495	Breath Alcohol Testing	60.50
<b>Check Total</b>									<b>512.00</b>
00639281	05/26/2022	1000011444	441000	V01004	B & H PHOTO	P2210069	201535372	Magnus PV-3320G Photo/Video Tr	26.69
00639281	05/26/2022	1000011444	441000	V01004	B & H PHOTO	P2210069	201553502	Impact ABS Spring Clamp Variet	15.92
00639281	05/26/2022	1000011444	441000	V01004	B & H PHOTO	P2210069	201553502	Century Wire and Cable SJTW Tr	64.09
00639281	05/26/2022	1000011444	441000	V01004	B & H PHOTO	P2210069	201553502	Transcend 8GB SDHC Memory Card	22.31
00639281	05/26/2022	1000011444	441000	V01004	B & H PHOTO	P2210069	201553502	Canon LP-E10 Lithium-Ion Batte	58.80
00639281	05/26/2022	7732019044	466041	V01004	B & H PHOTO	P2210069	201553502	Canon CLI-42 Photo Magenta Ink	51.36
00639281	05/26/2022	7732019044	466041	V01004	B & H PHOTO	P2210069	201553502	Canon CLI-42 Yellow Ink Cartri	34.24
00639281	05/26/2022	7732019044	466041	V01004	B & H PHOTO	P2210069	201553502	Canon CLI-42 Magenta Ink Cartr	34.24
00639281	05/26/2022	7732019044	466041	V01004	B & H PHOTO	P2210069	201553502	Canon CLI-42 Black Ink Cartrid	34.24
00639281	05/26/2022	7732019044	466041	V01004	B & H PHOTO	P2210069	201553502	Canon CLI-42 Gray Ink Cartridg	51.36
00639281	05/26/2022	7732019044	466041	V01004	B & H PHOTO	P2210069	201553502	Inkpress Media Luster Paper (5	17.68
00639281	05/26/2022	7732019044	466041	V01004	B & H PHOTO	P2210069	201553502	Canon CLI-42 Eight-Color Ink T	265.36
00639281	05/26/2022	7732019044	466041	V01004	B & H PHOTO	P2210069	201553502	Sensei 58mm Center Pinch Snap-	27.54
00639281	05/26/2022	7732019044	466041	V01004	B & H PHOTO	P2210069	201553502	Sensei Cap Keeper Lens Cap Hol	12.73
<b>Check Total</b>									<b>716.56</b>
00639282	05/26/2022	2642218803	441000	V13824	BEDFORD FALLS BOOK FAIR	P2211667	3844	Books for ESOL students to cho	588.10



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00639282	05/26/2022	2642218803	441000	V13824	BEDFORD FALLS BOOK FAIR	P2211961	3887	Books for ESOL students to cho	425.60
00639282	05/26/2022	7745027035	466041	V13824	BEDFORD FALLS BOOK FAIR	P2212388	3893	Book Fair Sales Portion Due to	5,135.87
<b>Check Total</b>									<b>6,149.57</b>
00639283	05/26/2022	7901027027	466041	V13282	BSN SPORTS DBA US GAMES	P2209625	916545294	NAVY/CCL-CAMPUS CLUB	35.30
00639283	05/26/2022	7901027027	466041	V13282	BSN SPORTS DBA US GAMES	P2209625	916545294	NAVY-SHORT SLEEVE COTTON CREW	239.95
00639283	05/26/2022	7901027027	466041	V13282	BSN SPORTS DBA US GAMES	P2209625	916545294	CARB HEA-TEAM LEGEND	369.15
00639283	05/26/2022	7901027027	466041	V13282	BSN SPORTS DBA US GAMES	P2209625	916545294	SHIPPING	34.25
<b>Check Total</b>									<b>678.65</b>
00639284	05/26/2022	7887081013	466069	Exxxxx	Employee		05.20.22	V Boys tennis party/reimb	104.70
<b>Check Total</b>									<b>104.70</b>
00639285	05/26/2022	2642216203	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2211991	15931	40 Copies of coil bound WIDA	1,498.00
<b>Check Total</b>									<b>1,498.00</b>
00639286	05/26/2022	1000014144	441000	V15068	DISCOUNT DANCE SUPPLY	P2208190	21693915	N8780 Dress Ruched Frnt FUC M	96.27
<b>Check Total</b>									<b>96.27</b>
00639287	05/26/2022	2042121503	441000	V00966	ENABLING DEVICES	P2212267	0487912-IN	ADAPTED MUSICAL CYMBAL	147.95
00639287	05/26/2022	2042121503	441000	V00966	ENABLING DEVICES	P2212267	0487912-IN	GUMBALL SWITCH	99.95
00639287	05/26/2022	2042121503	441000	V00966	ENABLING DEVICES	P2212267	0487912-IN	DRUM	129.95
00639287	05/26/2022	2042121503	441000	V00966	ENABLING DEVICES	P2212267	0487912-IN	DRUMBOURINE	154.95
00639287	05/26/2022	2042121503	441000	V00966	ENABLING DEVICES	P2212267	0487912-IN	HI HO CHERRY-O	229.95
00639287	05/26/2022	2042121503	441000	V00966	ENABLING DEVICES	P2212267	0487912-IN	TILT SWITCH	49.95
00639287	05/26/2022	2042121503	441000	V00966	ENABLING DEVICES	P2212267	0487912-IN	MUSIC MACHINE SET	260.95
00639287	05/26/2022	2042121503	441000	V00966	ENABLING DEVICES	P2212267	0487912-IN	ATL SPECIAL OFFER - CHOOSE ANY	154.95
00639287	05/26/2022	2042121503	441000	V00966	ENABLING DEVICES	P2212267	0487912-IN	SHIPPING	156.00
<b>Check Total</b>									<b>1,384.60</b>
00639288	05/26/2022	1000014127	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2207688	7500-4947-9222	7 PASSENGER MINIVAN MARCH 3-5T	210.01
00639288	05/26/2022	1000014127	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2207688	7500-4947-9222	Vehicle License Fee	1.61
<b>Check Total</b>									<b>211.62</b>
00639289	05/26/2022	1000011415	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2208013	7500-4948-3827	PREMIUM SUV	371.76

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00639289	05/26/2022	1000011415	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2208013	7500-4948-3827	VEHICLE LICENSE FEE	2.14
<b>Check Total</b>									373.90
00639290	05/26/2022	1000014144	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2208623	6500-4741-0808	Minivan Rental	280.98
00639290	05/26/2022	1000014144	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2208623	6500-4741-0808	VLF	2.14
<b>Check Total</b>									283.12
00639291	05/26/2022	1000014144	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2208623	6500-4741-0699	Minivan Rental	280.98
00639291	05/26/2022	1000014144	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2208623	6500-4741-0699	VLF	2.14
<b>Check Total</b>									283.12
00639292	05/26/2022	1000011411	433110	V00731	ENTERPRISE LEASING COMPANY SOU	P2208192	7500-4947-9445	Minivan, 7 seat, 4 day	280.98
00639292	05/26/2022	1000011411	433110	V00731	ENTERPRISE LEASING COMPANY SOU	P2208192	7500-4947-9445	Vehicle License Fee	2.14
<b>Check Total</b>									283.12
00639293	05/26/2022	1000014144	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2208623	6500-4741-0764	Minivan Rental	280.98
00639293	05/26/2022	1000014144	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2208623	6500-4741-0764	VLF	2.14
<b>Check Total</b>									283.12
00639294	05/26/2022	1000011415	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2208047	7500-4966-8163	FULL SIZE CAR	121.59
00639294	05/26/2022	1000011415	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2208047	7500-4966-8163	VEHICLE LIC FEE	1.61
<b>Check Total</b>									123.20
00639295	05/26/2022	7814027021	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2209781	7500-4978-0244	7-PASSENGER MINIVAN #163497830	70.24
00639295	05/26/2022	7814027021	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2209781	7500-4978-0244	VEHICLE LICENSE FEE	0.54
<b>Check Total</b>									70.78
00639296	05/26/2022	7814027021	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2209781	7500-4978-8065	7-PASSENGER MINIVAN #163497830	210.74
00639296	05/26/2022	7814027021	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2209781	7500-4978-8065	VEHICLE LICENSE FEE	1.60
00639296	05/26/2022	7814027021	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2209781	7500-4978-8065	7-VEHICLE MINIVAN # 1634978770	70.24
00639296	05/26/2022	7814027021	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2209781	7500-4978-8065	VEHICLE LICENSE FEE	0.54
<b>Check Total</b>									283.12
00639297	05/26/2022	7843027043	466035	V00731	ENTERPRISE LEASING COMPANY SOU	P2210004	6500-4787-1172	Rental of Minivans for Outdoor	70.24
00639297	05/26/2022	7843027043	466035	V00731	ENTERPRISE LEASING COMPANY SOU	P2210004	6500-4787-1172	Rental of pick-up truck for Ou	140.49

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00639297	05/26/2022	7843027043	466035	V00731	ENTERPRISE LEASING COMPANY SOU	P2210004	6500-4787-1172	VLF fee for South Carolina	1.61
<b>Check Total</b>									<hr/> 212.34
00639298	05/26/2022	1000011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2208265	7500-4948-1121	PREMIUM SUV RENTALS FOR 3/4/22	278.82
00639298	05/26/2022	1000011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2208265	7500-4948-1121	VEHICLE FEE PER VEHICLE/PER DA	1.61
<b>Check Total</b>									<hr/> 280.43
00639299	05/26/2022	2042112503	441000	V15897	FIRST COMMUNITY BANK	P2212429	ADM.5824.05.22	AMAZON	16.04
00639299	05/26/2022	2042112503	441000	V15897	FIRST COMMUNITY BANK	P2212429	ADM.5824.05.22	AMAZON	38.03
00639299	05/26/2022	2042112503	441000	V15897	FIRST COMMUNITY BANK	P2212429	ADM.5824.05.22	AMAZON	74.78
00639299	05/26/2022	2042112503	441000	V15897	FIRST COMMUNITY BANK	P2212429	ADM.5824.05.22	AMAZON	20.94
00639299	05/26/2022	2042112503	441000	V15897	FIRST COMMUNITY BANK	P2212429	ADM.5824.05.22	AMAZON	746.62
00639299	05/26/2022	2042112603	441000	V15897	FIRST COMMUNITY BANK	P2212429	ADM.5824.05.22	TEACHERS PAY TEACHERS	75.50
00639299	05/26/2022	2042112603	441000	V15897	FIRST COMMUNITY BANK	P2212429	ADM.5824.05.22	BJOREM SPEECH	226.87
00639299	05/26/2022	2042112703	431200	V15897	FIRST COMMUNITY BANK	P2212429	ADM.5824.05.22	LRP	40.45
00639299	05/26/2022	2042116103	441000	V15897	FIRST COMMUNITY BANK	P2212429	ADM.5824.05.22	AMAZON	312.11
00639299	05/26/2022	2042121303	441000	V15897	FIRST COMMUNITY BANK	P2212429	ADM.5824.05.22	AMAZON	27.97
00639299	05/26/2022	2042121503	441000	V15897	FIRST COMMUNITY BANK	P2212429	ADM.5824.05.22	REHABMART	169.00
00639299	05/26/2022	2042121503	441000	V15897	FIRST COMMUNITY BANK	P2212429	ADM.5824.05.22	AMAZON	25.36
00639299	05/26/2022	2042122303	441000	V15897	FIRST COMMUNITY BANK	P2212429	ADM.5824.05.22	AMAZON	16.04
00639299	05/26/2022	2052213703	441000	V15897	FIRST COMMUNITY BANK	P2212429	ADM.5824.05.22	COMMUNITY PLAYTHINGS	214.00
00639299	05/26/2022	2052213703	441000	V15897	FIRST COMMUNITY BANK	P2212429	ADM.5824.05.22	AMAZON	40.06
00639299	05/26/2022	1000011333	441000	V15897	FIRST COMMUNITY BANK	P2212369	AES.3845.05.22	Amazon	36.36
00639299	05/26/2022	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2212369	AES.3845.05.22	USPS	232.00
00639299	05/26/2022	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2212369	AES.3845.05.22	Teachers Pay Teachers	25.37
00639299	05/26/2022	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2212369	AES.3845.05.22	Amazon	25.67
00639299	05/26/2022	1000011433	441000	V15897	FIRST COMMUNITY BANK	P2212369	AES.3845.05.22	USPS	45.48
00639299	05/26/2022	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2212369	AES.3845.05.22	Lowes Foods	33.20
00639299	05/26/2022	1000022433	433200	V15897	FIRST COMMUNITY BANK	P2212369	AES.3845.05.22	Brookgreen Gardens	40.00
00639299	05/26/2022	1000022433	433200	V15897	FIRST COMMUNITY BANK	P2212369	AES.3845.05.22	Hampton Inn- Pawleys Island, S	188.10
00639299	05/26/2022	1000022433	433200	V15897	FIRST COMMUNITY BANK	P2212369	AES.3845.05.22	Hampton Inn- Pawleys Island, S	188.10
00639299	05/26/2022	1000022433	433200	V15897	FIRST COMMUNITY BANK	P2212369	AES.3845.05.22	Hampton Inn- Pawleys Island, S	188.10
00639299	05/26/2022	1000022433	433200	V15897	FIRST COMMUNITY BANK	P2212369	AES.3845.05.22	Charleston Co Parking	9.00
00639299	05/26/2022	1000022433	433200	V15897	FIRST COMMUNITY BANK	P2212369	AES.3845.05.22	SC Park Service	8.00
00639299	05/26/2022	1000022433	433200	V15897	FIRST COMMUNITY BANK	P2212369	AES.3845.05.22	SC Park Service	32.00

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00639299	05/26/2022	1000022433	433200	V15897	FIRST COMMUNITY BANK	P2212369	AES.3845.05.22	Patriots Point Ticket	5.00
00639299	05/26/2022	1000022433	433200	V15897	FIRST COMMUNITY BANK	P2212369	AES.3845.05.22	Hotel Indigo	781.57
00639299	05/26/2022	1000022433	433200	V15897	FIRST COMMUNITY BANK	P2212369	AES.3845.05.22	SC Park Service	36.00
00639299	05/26/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Amazon	22.46
00639299	05/26/2022	1000011346	444500	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Dollar Tree	32.10
00639299	05/26/2022	1000011346	444500	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Amazon	74.85
00639299	05/26/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Tradewinds Island Resort	576.30
00639299	05/26/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Tradewinds Island Resort	576.30
00639299	05/26/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Delta Airlines	30.00
00639299	05/26/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Delta Airlines	30.00
00639299	05/26/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Delta Airlines	30.00
00639299	05/26/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Resort Transportation Services	85.00
00639299	05/26/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Charlotte Douglas Internationa	40.00
00639299	05/26/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Delta Airlines	30.00
00639299	05/26/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Resort Transportation Services	85.00
00639299	05/26/2022	7733027046	466041	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Rush Order Tees	2,424.15
00639299	05/26/2022	7735019046	466041	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	JW Pepper	99.96
00639299	05/26/2022	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Amazon	22.18
00639299	05/26/2022	7738027046	466041	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Gattis Pro Audio Inc	299.60
00639299	05/26/2022	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Jones School Supply	96.97
00639299	05/26/2022	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	JW Pepper	32.99
00639299	05/26/2022	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Shar Music	137.82
00639299	05/26/2022	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	JW Pepper	29.99
00639299	05/26/2022	7748027046	466041	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Palmetto Yard Grams	47.50
00639299	05/26/2022	7750019046	466041	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Amazon	187.65
00639299	05/26/2022	7765027046	466041	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Amazon	542.32
00639299	05/26/2022	7765027046	466041	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Just For Kix	479.84
00639299	05/26/2022	7765027046	466041	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Amazon	154.00
00639299	05/26/2022	7765027046	466041	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Amazon	147.10
00639299	05/26/2022	7765027046	466041	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Amazon	349.77
00639299	05/26/2022	7765027046	466041	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Just For Kix	269.91
00639299	05/26/2022	7765027046	466041	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Amazon	96.25
00639299	05/26/2022	7765027046	466041	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Just For Kix	59.98
00639299	05/26/2022	7809027046	466031	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Great Wolf Lodge	1,500.00

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00639299	05/26/2022	7809027046	466041	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Almightees Screen Printing	312.98
00639299	05/26/2022	7818527046	466041	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Amazon	22.99
00639299	05/26/2022	7818527046	466041	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Lowe's Home Improvement	43.63
00639299	05/26/2022	7818527046	466041	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Amazon	56.86
00639299	05/26/2022	7833027046	466041	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Amazon	19.77
00639299	05/26/2022	7833027046	466069	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Sam's Club	256.30
00639299	05/26/2022	7833027046	466069	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Amazon	34.56
00639299	05/26/2022	7833027046	466069	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Amazon	29.98
00639299	05/26/2022	7833027046	466069	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Amazon	61.98
00639299	05/26/2022	7841827046	466041	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Academy Sports and Outdoor	129.59
00639299	05/26/2022	7860527046	466032	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Caravelle Resort	681.39
00639299	05/26/2022	7860527046	466032	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Caravelle Resort	681.39
00639299	05/26/2022	7860527046	466032	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	SCASA	335.00
00639299	05/26/2022	7860527046	466032	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	SCASA	335.00
00639299	05/26/2022	7860527046	466032	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	SCASA	335.00
00639299	05/26/2022	7860527046	466032	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	SCASA	335.00
00639299	05/26/2022	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Dollar General	21.40
00639299	05/26/2022	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Dollar Tree	30.77
00639299	05/26/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Eggs Up Grill	28.18
00639299	05/26/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Lowes Foods	9.98
00639299	05/26/2022	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Personalization Mall	96.24
00639299	05/26/2022	7866027046	466032	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Courtyard by Marriott	266.60
00639299	05/26/2022	7866027046	466041	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	B&H Photo	-40.86
00639299	05/26/2022	7884027046	466041	V15897	FIRST COMMUNITY BANK	P2212427	BMS.3852.05.22	Amazon	74.87
00639299	05/26/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2212424	GHS.1774.05.22	PITT STOP #17	187.44
00639299	05/26/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2212424	GHS.1774.05.22	PITT STOP #17	46.43
00639299	05/26/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2212424	GHS.1774.05.22	RBT SHELL OIL EASYSAVING CREDI	-0.46
00639299	05/26/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2212424	GHS.1774.05.22	RBT SHELL OIL EASYSAVING CREDI	-1.00
00639299	05/26/2022	7802070013	466064	V15897	FIRST COMMUNITY BANK	P2212424	GHS.1774.05.22	SC FOOTBALL HALL OF FAME	99.97
00639299	05/26/2022	7802070013	466064	V15897	FIRST COMMUNITY BANK	P2212424	GHS.1774.05.22	SC FOOTBALL HALL OF FAME	149.96
00639299	05/26/2022	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2212424	GHS.1774.05.22	LEXINGTON FLORIST	65.15
00639299	05/26/2022	7802076013	466041	V15897	FIRST COMMUNITY BANK	P2212424	GHS.1774.05.22	AMAZON	49.20
00639299	05/26/2022	7802076013	466041	V15897	FIRST COMMUNITY BANK	P2212424	GHS.1774.05.22	AMAZON	64.19
00639299	05/26/2022	7887072013	466031	V15897	FIRST COMMUNITY BANK	P2212424	GHS.1774.05.22	PALMETTO COMBINE SERIES	200.00

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00639299	05/26/2022	7887073013	466064	V15897	FIRST COMMUNITY BANK	P2212424	GHS.1774.05.22	SC HIGH SCHOOL LEAGUE	257.25
00639299	05/26/2022	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2212424	GHS.1774.05.22	SAM'S CLUB	419.82
00639299	05/26/2022	7887075013	466041	V15897	FIRST COMMUNITY BANK	P2212424	GHS.1774.05.22	AMAZON	32.09
00639299	05/26/2022	7887075013	466041	V15897	FIRST COMMUNITY BANK	P2212424	GHS.1774.05.22	AMAZON	72.72
00639299	05/26/2022	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2212424	GHS.1774.05.22	PUBLIX	73.83
00639299	05/26/2022	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2212424	GHS.1774.05.22	CHEFSTORE	109.62
00639299	05/26/2022	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2212424	GHS.1774.05.22	SAM'S CLUB	226.40
00639299	05/26/2022	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2212424	GHS.1774.05.22	CHEFSTORE	264.99
00639299	05/26/2022	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2212424	GHS.1774.05.22	SAM'S CLUB	226.90
00639299	05/26/2022	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2212424	GHS.1774.05.22	WALMART	109.11
00639299	05/26/2022	7887076013	466069	V15897	FIRST COMMUNITY BANK	P2212424	GHS.1774.05.22	IGA	53.40
00639299	05/26/2022	7887076013	466069	V15897	FIRST COMMUNITY BANK	P2212424	GHS.1774.05.22	GILBERT HS	51.20
00639299	05/26/2022	7887078013	466041	V15897	FIRST COMMUNITY BANK	P2212424	GHS.1774.05.22	PUBLIX	104.11
00639299	05/26/2022	7887078013	466069	V15897	FIRST COMMUNITY BANK	P2212424	GHS.1774.05.22	JOEY'S SUB SHOP	449.44
00639299	05/26/2022	7887078013	466069	V15897	FIRST COMMUNITY BANK	P2212424	GHS.1774.05.22	SUBWAY	112.70
00639299	05/26/2022	7887081013	466035	V15897	FIRST COMMUNITY BANK	P2212424	GHS.1774.05.22	BLACKROCK BRANDING	300.00
00639299	05/26/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Wal-Mart	46.10
00639299	05/26/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Another Printer	237.12
00639299	05/26/2022	1000021230	433200	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	RAMP Awards	89.00
00639299	05/26/2022	1000022230	441000	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Trophy and Awards Center	8.56
00639299	05/26/2022	1000023330	441000	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Wal-Mart	94.06
00639299	05/26/2022	1000023330	441000	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Amazon	84.40
00639299	05/26/2022	1000023330	441000	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Amazon	54.54
00639299	05/26/2022	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Walker Hardware	30.57
00639299	05/26/2022	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Amazon	41.70
00639299	05/26/2022	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Amazon	156.21
00639299	05/26/2022	2010022430	433200	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	ISTE Registration	400.00
00639299	05/26/2022	7734019030	466064	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	ISTE	75.00
00639299	05/26/2022	7741019030	466041	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Wal-Mart	28.85
00639299	05/26/2022	7743019030	466069	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Wal-Mart	35.60
00639299	05/26/2022	7748019030	466041	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	JW Pepper	49.99
00639299	05/26/2022	7748027030	466041	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Carowinds Tickets for Orchestr	3,376.24
00639299	05/26/2022	7802070030	466069	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Publix	848.83
00639299	05/26/2022	7802070030	466069	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Wal-Mart	5.48

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00639299	05/26/2022	7802088030	466041	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Carolina Screen Printers	51.36
00639299	05/26/2022	7802088030	466041	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Epic Sports	46.18
00639299	05/26/2022	7833027030	466069	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Chick-fil-A	545.00
00639299	05/26/2022	7833027030	466069	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Refund	-673.62
00639299	05/26/2022	7839019030	466069	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Mary's Arepas	490.50
00639299	05/26/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Sam's	100.44
00639299	05/26/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Publix	61.97
00639299	05/26/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Publix	81.99
00639299	05/26/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Publix	33.94
00639299	05/26/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Publix	77.60
00639299	05/26/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Krispy Kreme Doughnuts	172.09
00639299	05/26/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Wal-Mart	14.96
00639299	05/26/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Publix	33.08
00639299	05/26/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Wal-Mart	18.04
00639299	05/26/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Publix	52.69
00639299	05/26/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Chick-fil-A	297.57
00639299	05/26/2022	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	OCCO	125.00
00639299	05/26/2022	7884027030	466041	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Amazon	64.18
00639299	05/26/2022	7965027030	466069	V15897	FIRST COMMUNITY BANK	P2212430	PMS.1287.05.22	Krispy Kreme	238.17
<b>Check Total</b>									27,884.16
00639300	05/26/2022	7802074013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207890	12718-00	The Game Black Fitted Embroide	729.94
00639300	05/26/2022	7802074013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207890	12718-00	The Game Scarlet Fitted Embroi	486.64
00639300	05/26/2022	7802074013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207890	12718-00	The Game Black JV Caps Embroid	843.59
00639300	05/26/2022	7802074013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207890	12718-00	The Game Scarlet Fitted Embroi	0.00
00639300	05/26/2022	7802074013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207890	12718-00	Golf Ball Wiffle Balls	46.87
00639300	05/26/2022	7802074013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2207890	12718-00	Shipping	37.45
<b>Check Total</b>									2,144.49
00639301	05/26/2022	1000022235	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208221	445396	203 (203) Books (List Number 1	1,610.33
00639301	05/26/2022	7745027035	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208221	445396	203 (203) Books (List Number 1	533.04
00639301	05/26/2022	1000022242	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208012	447724	Library Book Order per Attache	7,163.93
00639301	05/26/2022	1000022242	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208012	447724A	Library Book Order per Attache	596.93
00639301	05/26/2022	1000022242	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208012	447724F	Library Book Order per Attache	2,245.69

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									12,149.92
00639302	05/26/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208376	6047838-1	Pendaflex Portafile File Stora	21.29
00639302	05/26/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2209946	6078591-9	glue sticks	316.31
00639302	05/26/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210777	6091679-1	Business Source Yellow Adhesiv	232.62
00639302	05/26/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2210831	6092330-2	Business Source Yellow Adhesiv	11.63
00639302	05/26/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2211065	6096986-0	Multipurpose copy paper #20	1,374.31
00639302	05/26/2022	8145011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212117	6133327-0	Business Source Stapling Value	15.83
00639302	05/26/2022	8145011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212117	6133327-0	Scotch Wave Desktop Tape Dispe	12.04
00639302	05/26/2022	8145011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212117	6133327-0	Westcott Kids 5' Blunt tip Sci	29.44
00639302	05/26/2022	8145011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212117	6133327-0	Fiskars Titanium Softgrip Scis	19.37
00639302	05/26/2022	8145011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212117	6133327-0	Expo Eraser Cap Magnetic Dry E	21.87
00639302	05/26/2022	8145011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212117	6133327-0	Energizer 2032 Lithium Coin Ba	60.16
00639302	05/26/2022	8145011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212117	6133327-1	Bostitch Personal Electric Pen	56.16
00639302	05/26/2022	1000025419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2212208	6135408-0	Moving boxes	355.45
<b>Check Total</b>									2,526.48
00639303	05/26/2022	3972022403	431200	V00623	FRANCIS MARION UNIVERSITY	P2205825	000318979	EDUC555 "Introduction to Educa	14,400.00
<b>Check Total</b>									14,400.00
00639304	05/26/2022	7750019026	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2207153	IN132148	tachikara sv-5ws sensi-tec com	721.45
00639304	05/26/2022	7750019026	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2207153	IN132148	freight	91.33
<b>Check Total</b>									812.78
00639305	05/26/2022	7887078013	466069	Exxxxx	Employee		05.18.22	Reimb boys soccer supplies	203.02
<b>Check Total</b>									203.02
00639306	05/26/2022	5727025327	452000	V02159	H G REYNOLDS COMPANY INC	P2012750	25M.P2012750	GMP for White Knoll High Schoo	674,170.56
<b>Check Total</b>									674,170.56
00639307	05/26/2022	1000011325	443000	V12508	HEINEMANN	P2210955	7431178	Benchmark Assessment System2,	900.00
00639307	05/26/2022	1000011325	443000	V12508	HEINEMANN	P2210955	7431178	Shipping	90.00
<b>Check Total</b>									990.00
00639308	05/26/2022	1000021326	441000	V01292	HENRY SCHEIN INC	P2207849	20560181	Glutose Gel Lemon 3 pack	13.19



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<b>Check Total</b>									13.19
00639309	05/26/2022	7725019016	466037	V16368	IFIXYOURI CORP	P2210391	2525	LCD TOUCH PANEL SCREEN	249.98
00639309	05/26/2022	7725019045	466037	V16368	IFIXYOURI CORP	P2210398	2525	LCD TOUCH PANEL SCREEN	499.96
<b>Check Total</b>									749.94
00639310	05/26/2022	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2211622	135698	3M Type 4 Stacking Cable	906.13
00639310	05/26/2022	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2211623	135699	3M Type 4 Stacking Cable	906.13
<b>Check Total</b>									1,812.26
00639311	05/26/2022	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87533906	Estimated Fusible Links	42.80
00639311	05/26/2022	1000025412	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87533906	LES Kitchen-Hood(1)Length 15'	100.00
00639311	05/26/2022	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87533906	Add Fusible Links	10.70
00639311	05/26/2022	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87546693	Add Fusible Links	96.30
00639311	05/26/2022	1000025434	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87546693	PHMS Room 508-Hood(2)Length 36	100.00
00639311	05/26/2022	1000025434	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87546693	PHMS Kitchen-Hood(1)Length 26'	75.00
00639311	05/26/2022	1000025420	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87646804	LMS Kitchen-Hood(1)Length 15'	100.00
00639311	05/26/2022	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87646804	Add Fusible Links	64.20
00639311	05/26/2022	1000025428	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87646815	MES Kitchen-Hood(1)Length 15'	100.00
00639311	05/26/2022	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87646815	Add Fusible Links	53.50
00639311	05/26/2022	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87646819	Add: Centerville Elementary Sc	100.00
00639311	05/26/2022	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87646819	Add Fusible Links	74.90
00639311	05/26/2022	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87646822	Add Fusible Links	96.30
00639311	05/26/2022	1000025437	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87646822	CSMS Kitchen-Hood(1)Length 24'	75.00
00639311	05/26/2022	1000025437	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87646822	CSMS Room 305-Hood(2)Length 36	100.00
00639311	05/26/2022	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87652408	Add Fusible Links	74.90
00639311	05/26/2022	1000025445	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87652408	DES Kitchen- Hood(1)Length 18'	100.00
00639311	05/26/2022	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87709584	Add Fusible Links	85.60
00639311	05/26/2022	1000025441	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87709584	RCES Kitchen-Hood(1)Length 10'	100.00
00639311	05/26/2022	1000025423	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87709591	SGES Kitchen-Hood(1)Length 16'	100.00
00639311	05/26/2022	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87709591	Add Fusible Links	64.20
00639311	05/26/2022	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87709596	Add Fusible Links	107.00
00639311	05/26/2022	1000025446	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87709596	BMS Kitchen-Hood(1)Length 20"	100.00
00639311	05/26/2022	1000025414	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87709603	GES Kitchen-Hood(1)Length 20'	100.00
00639311	05/26/2022	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87709603	Add Fusible Links	53.50

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00639311	05/26/2022	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87709618	Add Fusible Links	74.90
00639311	05/26/2022	1000025439	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87709618	FPES Kitchen-Hood(1)Length 17'	100.00
<b>Check Total</b>									<b>2,248.80</b>
00639312	05/26/2022	7713519035	466041	V00211	KAPLAN EARLY LEARNING COMPANY	P2212066	0006282606	Little Bricks Construction Set	60.31
00639312	05/26/2022	7713519035	466041	V00211	KAPLAN EARLY LEARNING COMPANY	P2212066	0006282606	Little Pavers Block Builders -	55.21
00639312	05/26/2022	7713519035	466041	V00211	KAPLAN EARLY LEARNING COMPANY	P2212066	0006282606	Soccer Pop Up Goal	84.96
00639312	05/26/2022	7713519035	466041	V00211	KAPLAN EARLY LEARNING COMPANY	P2212066	0006282606	GONGE River Stones - Set of 6	59.46
<b>Check Total</b>									<b>259.94</b>
00639313	05/26/2022	7887079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2212397	69912034	KO men's performance top, shor	2,875.00
00639313	05/26/2022	7887079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2212397	69912034	KO collegiate wrestling single	210.00
00639313	05/26/2022	7887079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2212397	69912034	freight	45.00
<b>Check Total</b>									<b>3,130.00</b>
00639314	05/26/2022	1000021216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2211235	23797.01	Crayola dough (24 count)	51.88
00639314	05/26/2022	7743019031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2211902	26532.00	9X12 TRURAY WARM BROWN CONST P	27.86
00639314	05/26/2022	7743019031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2211902	26532.00	12X18 TRURAY BLACK CONST PPR	54.95
00639314	05/26/2022	7743019031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2211902	26532.00	12X18 TRURAY ROYAL BLUE CONST	32.97
00639314	05/26/2022	7743019031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2211902	26532.00	9X12 TRURAY ORANGE CONST PPR	11.34
00639314	05/26/2022	7743019031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2211902	26532.00	9X12 TRURAY FESTIVE GREEN CONS	16.59
00639314	05/26/2022	7743019031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2211902	26532.00	9X12 GROUNDWOOD LIGHT GREEN CO	18.20
00639314	05/26/2022	7743019031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2211902	26532.00	9X12 GROUNDWOOD RED CONST PPR	7.28
00639314	05/26/2022	7743019031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2211902	26532.00	9X12 GROUNDWOOD YELLOW CONST P	7.87
00639314	05/26/2022	7743019031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2211902	26532.00	9X12 GROUNDWOOD BRIGHT WHITE C	26.25
00639314	05/26/2022	7743019031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2211902	26532.00	12X18 GROUNDWOOD BRIGHT WHITE	32.20
<b>Check Total</b>									<b>287.39</b>
00639315	05/26/2022	1000011314	434530	V13098	LEARNING A-Z	P2208950	5063556	5 Classrooms, 1 Year Subscript	662.87
00639315	05/26/2022	1000011314	434530	V13098	LEARNING A-Z	P2208950	5063556	1 Classroom, 1 Year Subscripti	94.13
00639315	05/26/2022	7743019014	466037	V13098	LEARNING A-Z	P2208950	5063556	1 Classroom, 1 Year Subscripti	38.44
<b>Check Total</b>									<b>795.44</b>
00639316	05/26/2022	5713025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2106606	617606-015	GHS - GMP - Performing Arts Ce	405,077.14

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<b>Check Total</b>									405,077.14
00639317	05/26/2022	2301012703	431300	V16840	MAXIM HEALTHCARE SERVICES INC	P2202524	E5851380143	VIRTUAL SCHOOL TEACHER - MARIL	2,720.00
00639317	05/26/2022	2301012703	431300	V16840	MAXIM HEALTHCARE SERVICES INC	P2202523	E5851460143	VIRTUAL SCHOOL TEACHER - TIANA	2,720.00
<b>Check Total</b>									5,440.00
00639318	05/26/2022	7914027011	466035	V12152	MURPHY, MELANIE E	P2212382	050922-1	Lexington High School Prom Des	19,917.00
<b>Check Total</b>									19,917.00
00639319	05/26/2022	1000011138	441000	V00460	MUSIC IN MOTION	P2208791	00770080	BOOMWHACKERS TOTE BAG	37.90
00639319	05/26/2022	1000011138	441000	V00460	MUSIC IN MOTION	P2208791	00770080	SEA LIFE Mini stickers	3.95
00639319	05/26/2022	1000011138	441000	V00460	MUSIC IN MOTION	P2208791	00770080	OCEAN DRUM	25.90
00639319	05/26/2022	1000011138	441000	V00460	MUSIC IN MOTION	P2208791	00770080	JUMBO CUBE	28.00
00639319	05/26/2022	1000011138	441000	V00460	MUSIC IN MOTION	P2208791	00770080	BINGO TOKENS	11.00
00639319	05/26/2022	1000011138	441000	V00460	MUSIC IN MOTION	P2208791	00770080	VIBRASLAP	48.00
00639319	05/26/2022	1000011138	441000	V00460	MUSIC IN MOTION	P2208791	00770080	SHIPPING CHARGES	18.98
<b>Check Total</b>									173.73
00639320	05/26/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2208742	491602	Woodwind solo & ensemble score	249.56
00639320	05/26/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2208742	491602	Brass solo & ensemble scores &	250.00
00639320	05/26/2022	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2208742	491602	Percussion solo & ensemble mus	100.00
<b>Check Total</b>									599.56
00639321	05/26/2022	1000011147	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2202635	1006184	Scholarcraft, KIDNEY SHAPED TA	1,000.00
00639321	05/26/2022	1000011247	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2202635	1006184	Scholarcraft, KIDNEY SHAPED TA	1,985.30
00639321	05/26/2022	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2202883	1006204	Global Industries, Inc., 26.56	10,352.25
00639321	05/26/2022	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2202883	1006204	Saffe Furniture, TEACHER DESK	68,784.95
00639321	05/26/2022	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2202883	1006204	Saffe Furniture, TEACHER PODIU	31,700.89
00639321	05/26/2022	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2202883	1006204	Scholar Craft, 2Thrive Injecte	7,641.46
00639321	05/26/2022	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2202883	1006204	Scholar Craft, 18"H Thrive Con	33,822.10
00639321	05/26/2022	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2202883	1006204	Scholar Craft, Vertebrae - Sta	54,661.38
00639321	05/26/2022	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2202883	1006204	Smith Systems, Flavors 28" A F	46,761.03
00639321	05/26/2022	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2202883	1006204	Smith Systems, Interchange Dia	110,583.99
00639321	05/26/2022	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2202883	1006204	Smith Systems, Interchange Lar	25,176.03
00639321	05/26/2022	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2202883	1006204	VS America, seat height 18 1/8	17,796.24

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<b>Check Total</b>									410,265.62
00639322	05/26/2022	1000011320	431200	V14533	OPEN UP RESOURCES	P2210524	INV-18850	OUR EL G6 LANG ART TCHR COURSE	1,968.80
00639322	05/26/2022	1000011320	431200	V14533	OPEN UP RESOURCES	P2210524	INV-18850	Your Curriculum Companion 6-8	136.96
00639322	05/26/2022	1000011320	431200	V14533	OPEN UP RESOURCES	P2210524	INV-18850	OUR EL G7 LANG ART TCHR CRS 21	1,968.80
00639322	05/26/2022	1000011320	431200	V14533	OPEN UP RESOURCES	P2210524	INV-18850	Your Curriculum Companion 6-8	136.96
00639322	05/26/2022	1000011320	431200	V14533	OPEN UP RESOURCES	P2210524	INV-18850	OUR EL G8 LANG ART TCHR COURSE	1,968.80
00639322	05/26/2022	1000011320	431200	V14533	OPEN UP RESOURCES	P2210524	INV-18850	Your Curriculum Companion 6-8	136.96
<b>Check Total</b>									6,317.28
00639323	05/26/2022	1000021307	439500	V13179	ORASURE TECHNOLOGIES INC	P2211368	90403165	1-70011 11 PANEL OMEGA DRUG TE	67,410.00
<b>Check Total</b>									67,410.00
00639324	05/26/2022	7884027011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2212186	135239	Printing of 325 LHS Booklet Aw	389.20
<b>Check Total</b>									389.20
00639325	05/26/2022	7802072011	466041	V00313	PIONEER ATHLETICS	P2212378	INV829175	Game day Aerosol royal blue pa	898.80
00639325	05/26/2022	7802072011	466041	V00313	PIONEER ATHLETICS	P2212378	INV829175	shipping	47.78
<b>Check Total</b>									946.58
00639326	05/26/2022	2180012603	439501	V14709	PROCARE THERAPY INC	P2203189	20397576	Speech Language Therapy Servic	2,203.50
<b>Check Total</b>									2,203.50
00639327	05/26/2022	7802070027	466034	V14811	QUARLES, JOSEPH W		SOF.WK.4.28.2022	Official	106.00
<b>Check Total</b>									106.00
00639328	05/26/2022	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2201698	60448329	FB_ HELMET_VIC_I	1,201.09
00639328	05/26/2022	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2201698	60448329	Surge Shoulder Pad	957.65
00639328	05/26/2022	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2201698	60448329	girdle % Pc 5 Pocket Padded	246.10
00639328	05/26/2022	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2201698	60448329	freight	84.53
<b>Check Total</b>									2,489.37
00639329	05/26/2022	7749027011	466041	V00572	RYDIN DECAL	P2211626	391676	2022-2023 LHS Student Parking	840.00
00639329	05/26/2022	7749027011	466041	V00572	RYDIN DECAL	P2211626	391676	2022-2023 Staff Parking Permit	501.00
00639329	05/26/2022	7749027011	466041	V00572	RYDIN DECAL	P2211626	391676	LHS Temporary Parking Permit	282.00

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00639329	05/26/2022	7749027011	466041	V00572	RYDIN DECAL	P2211626	391676	Shipping	25.00
<b>Check Total</b>									1,648.00
00639330	05/26/2022	7745027030	466049	V16160	SCHOLASTIC BOOK FAIRS	P2212002	W5108202BF	Payment for Book Fair.	2,002.06
00639330	05/26/2022	7745027034	466041	V16160	SCHOLASTIC BOOK FAIRS	P2212359	W5297631BF	Book Fair sales	931.29
<b>Check Total</b>									2,933.35
00639331	05/26/2022	1000021307	441000	V00838	SCHOOL NURSE SUPPLY INC	P2211440	0891332-IN	#7256 LOCKMED PORTABLE MEDICAT	1,196.26
<b>Check Total</b>									1,196.26
00639332	05/26/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208486	208129545349	School Smart TwoPocket Poly Fo	71.74
00639332	05/26/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208486	208129545349	TruRay Sulphite Construction P	69.28
00639332	05/26/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208486	208129545349	TruRay Sulphite Construction P	69.28
00639332	05/26/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208884	208129597808	Sportime PolyPG Gradeball Set	40.96
00639332	05/26/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208884	208129597808	Mikasa Waka Official Adult Kic	53.67
00639332	05/26/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208884	208129597808	DOM Plastic Gym Hockey Ball fo	41.62
00639332	05/26/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208884	208129597808	Poly Enterprises Classic Game	90.54
00639332	05/26/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208884	208129597808	3M Color Coding Tape Rolls 1 I	25.03
00639332	05/26/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2208884	208129597808	Sportime CatchPads and Balls 7	52.00
00639332	05/26/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211737	208129903721	Fraction Circles Double Sided	33.37
00639332	05/26/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211535	208129918465	Storex Supplies Caddy, Set of	20.84
00639332	05/26/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211535	208129918465	Storex Supplies Caddy with Cup	23.02
00639332	05/26/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211535	208129918465	Storex Interlocking Large Book	58.83
00639332	05/26/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211737	208129928000	Storex File Tote, Black.	19.40
<b>Check Total</b>									669.58
00639333	05/26/2022	1000025443	441020	V00392	SHERWIN WILLIAMS CO	P2208695	6483-6	MGMS Portables - Super Paint E	1,598.58
<b>Check Total</b>									1,598.58
00639334	05/26/2022	1000012603	439500	V10067	SOLIANT HEALTH INC	P2201516	20392534	SPEECH LANGUAGE THERAPY SERVIC	2,260.50
00639334	05/26/2022	2180012503	439501	V10067	SOLIANT HEALTH INC	P2202280	20392534	SIGN LANGUAGE INTERPRETER - KE	1,475.00
00639334	05/26/2022	2180012603	439501	V10067	SOLIANT HEALTH INC	P2205680	20392534	SPEECH LANGUAGE THERAPY SERVIC	3,360.00
<b>Check Total</b>									7,095.50
00639335	05/26/2022	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2201270	19551	Marketing Strategy/Management	1,750.00

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00639335	05/26/2022	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2201270	19551	Digital Advertising	2,500.00
<b>Check Total</b>									4,250.00
00639336	05/26/2022	1000012603	439500	V17194	TEAM THERAPY SC	P2210468	117818	SPEECH LANGUAGE THERAPY SERVIC	1,253.75
<b>Check Total</b>									1,253.75
00639337	05/26/2022	5720025320	453000	V16408	TERRACON CONSULTANTS INC	P2202380	TG80167	Ch 1 & 17 Inspections/Testing	10,580.00
<b>Check Total</b>									10,580.00
00639338	05/26/2022	1000014113	469000	V00209	THE COLLEGE BOARD		EP00141030	AP examinations	400.00
00639338	05/26/2022	1000011444	469000	V00209	THE COLLEGE BOARD		EP00143171	AP Examinations	1,402.00
<b>Check Total</b>									1,802.00
00639339	05/26/2022	1000000000	112030	V01812	UNIVERSITY OF SC COLLEGE OF ED	P2200026	095747	"Introd. to Ed. Adm" due May 1	74,160.00
<b>Check Total</b>									74,160.00
00639341	05/26/2022	6000025640	446010	V00079	US FOODS		1765707	040-New Providence ES cust #20	3,921.81
00639341	05/26/2022	6000025642	446010	V00079	US FOODS		1765708	042-Meadow Glen ES cust #20915	3,941.61
00639341	05/26/2022	6000025643	446010	V00079	US FOODS		1765709	043-Meadow Glen MS cust #30978	3,112.14
00639341	05/26/2022	6000025628	446010	V00079	US FOODS		1765710	028-Midway ES cust #80838089	3,708.49
00639341	05/26/2022	6000025622	446010	V00079	US FOODS		1765711	022-Oak Grove ES cust #8083830	2,349.81
00639341	05/26/2022	6000025647	446010	V00079	US FOODS		1766342	047-Centerville ES cust #41421	3,962.45
00639341	05/26/2022	6000025614	446010	V00079	US FOODS		1766343	014-Gilbert ES cust 70837802	1,606.83
00639341	05/26/2022	6000025613	446010	V00079	US FOODS		1766348	013-Gilbert HS cust #40837809	1,185.21
00639341	05/26/2022	6000025635	446010	V00079	US FOODS		1767211	035-Pleasant Hill ES cust #108	3,592.67
00639341	05/26/2022	6000025645	446010	V00079	US FOODS		1767212	045-Deerfield ES cust #4083399	2,123.12
00639341	05/26/2022	6000025641	446010	V00079	US FOODS		1767213	041-Rocky Creek ES cust #30880	3,247.20
00639341	05/26/2022	6000025611	446010	V00079	US FOODS		1767214	011-Lexington HS cust #7083808	9,509.14
00639341	05/26/2022	6000025634	446010	V00079	US FOODS		1767215	034-Pleasant Hill MS cust #908	3,343.00
00639341	05/26/2022	6000025646	446010	V00079	US FOODS		1767216	046-Beechwood MS cust #9134117	1,938.01
00639341	05/26/2022	6000025625	446010	V00079	US FOODS		1767930	025-White Knoll ES cust #70839	4,682.21
00639341	05/26/2022	6000025637	446010	V00079	US FOODS		1767931	037-Carolina Springs MS cust #	19.34
00639341	05/26/2022	6000025637	446010	V00079	US FOODS		1767932	037-Carolina Springs MS cust #	1,837.41
00639341	05/26/2022	6000025626	446010	V00079	US FOODS		1767933	026-White Knoll MS cust #80839	4,384.99
00639341	05/26/2022	6000025638	446010	V00079	US FOODS		1767934	038-Carolina Springs ES cust #	4,335.94

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00639341	05/26/2022	6000025627	446010	V00079	US FOODS		1767935	027-White Knoll HS cust #90839	3,789.27
00639341	05/26/2022	6000025631	446010	V00079	US FOODS		1768128	031-Lake Murray ES cust #30838	1,107.30
00639341	05/26/2022	6000025624	446010	V00079	US FOODS		1768952	024-Red Bank ES cust #2083831	4,845.21
00639341	05/26/2022	6000025644	446010	V00079	US FOODS		1768981	044-River Bluff HS Cust # 7104	8,455.33
00639341	05/26/2022	6000025616	446010	V00079	US FOODS		1769023	016-Pelion ES cust #10838290	4,037.32
00639341	05/26/2022	6000025639	446010	V00079	US FOODS		1769024	039-Forts Pond ES cust #208378	1,134.94
00639341	05/26/2022	6000025615	446010	V00079	US FOODS		1769025	015-Pelion HS cust #60838307	3,057.38
00639341	05/26/2022	6000025630	446010	V00079	US FOODS		1769026	030-Pelion MS cust #90838301	723.37
00639341	05/26/2022	6000025612	446010	V00079	US FOODS		1769389	012-Lexington ES cust #40838088	3,699.53
00639341	05/26/2022	6000025620	446010	V00079	US FOODS		1769390	020-Lexington MS cust #6083808	2,010.54
00639341	05/26/2022	6000025619	446010	V00079	US FOODS		1811622	019-AES Cust #50838085	503.87
<b>Check Total</b>									<b>96,165.44</b>
00639342	05/26/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2202776	11009	Video conference Interpreting	67.28
<b>Check Total</b>									<b>67.28</b>
00639343	05/26/2022	7866027015	466041	V00280	WALSWORTH YEARBOOKS	P2212404	1789768	Final Payment for 2021-2022 Ye	1,245.83
<b>Check Total</b>									<b>1,245.83</b>
00639344	05/26/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2211731	8808458036	Bare Copper Wire, 20 Gauge 99	54.48
<b>Check Total</b>									<b>54.48</b>
00639345	05/26/2022	7735027043	466035	V16627	WILKINSON, ROBERT PHILLIP	P2211099	0006	Arrangement and Orchestration	1,500.00
<b>Check Total</b>									<b>1,500.00</b>
00639346	05/26/2022	7887079013	466031	V15078	APPALACHIAN STATE UNIVERSITY	P2212403	P2212403.GHS	22R WRESTLING TEAM CAMP SESSIO	2,000.00
<b>Check Total</b>									<b>2,000.00</b>
00639347	05/26/2022	7802074011	466064	V02418	ASHLEY RIDGE HIGH SCHOOL	P2212399	P2212399.LHS	Gate disbursement from basebal	709.80
00639347	05/26/2022	7802074011	466064	V02418	ASHLEY RIDGE HIGH SCHOOL	P2212399	P2212399.LHS	Gate disbursement from playoff	662.40
<b>Check Total</b>									<b>1,372.20</b>
00639348	05/26/2022	7802074011	466064	V00699	CHAPIN HIGH SCHOOL	P2212398	P2212398.LHS	Gate disbursement from basebal	1,262.85
<b>Check Total</b>									<b>1,262.85</b>

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00639349	05/26/2022	7964073011	466064	V01806	GREENVILLE HIGH SCHOOL	P2212380	P2212380.LHS	Entry fee to Greenville Shoot-	335.00
00639349	05/26/2022	7964073011	466064	V01806	GREENVILLE HIGH SCHOOL	P2212380	P2212380.LHS	Entry fee for Lexington JV for	200.00
<b>Check Total</b>									<b>535.00</b>
00639350	05/26/2022	7887075011	466041	V00587	SC COACHES ASSOC OF WOMEN'S S	P2212253	P2212253.LHS	CAWS golf tournament hole spon	100.00
<b>Check Total</b>									<b>100.00</b>
00639351	05/26/2022	7791027044	466064	V15928	SC HIGH SCHOOL BASS CHALLENGE	P2212439	P2212439.RBH	2021-2022 Tournament Trail Sch	50.00
00639351	05/26/2022	7791027044	466064	V15928	SC HIGH SCHOOL BASS CHALLENGE	P2212439	P2212439.RBH	21-22 Student Angler Annual Me	240.00
00639351	05/26/2022	7791027044	466064	V15928	SC HIGH SCHOOL BASS CHALLENGE	P2212439	P2212439.RBH	21-22 TOTAL Tournament Entry F	220.00
<b>Check Total</b>									<b>510.00</b>
00639352	05/26/2022	7802084530	466049	V15062	SOLE STEPPING LLC	P2212209	05.12.22	Pelion Middle Fundraised for S	1,360.00
<b>Check Total</b>									<b>1,360.00</b>
00639353	05/26/2022	7802075011	466064	V00544	SUMMERVILLE HIGH SCHOOL	P2212402	P2212402.LHS	Gate disbursement from softbal	629.65
00639353	05/26/2022	7802075011	466064	V00544	SUMMERVILLE HIGH SCHOOL	P2212402	P2212402.LHS	Gate disbursement from playoff	1,214.90
<b>Check Total</b>									<b>1,844.55</b>
00639354	05/26/2022	1000025408	432300	V13443	T AND T REPAIR SERVICE INC	P2211334	P2211334.ADM	Cylinder Rods	749.00
00639354	05/26/2022	1000025408	432300	V13443	T AND T REPAIR SERVICE INC	P2211334	P2211334.ADM	THSC Seal Kits	192.99
00639354	05/26/2022	1000025408	432300	V13443	T AND T REPAIR SERVICE INC	P2211334	P2211334.ADM	Labor to Repair (2) Hydraulic	450.00
00639354	05/26/2022	1000025408	432300	V13443	T AND T REPAIR SERVICE INC	P2211334	P2211334.ADM	Freight.	59.21
<b>Check Total</b>									<b>1,451.20</b>
00639355	05/26/2022	7809027046	466035	V17274	JEFF AND CRAIG LLC	P2212392	2018C634	Summer Cheer/Pom	3,500.00
<b>Check Total</b>									<b>3,500.00</b>
00639356	05/26/2022	7856027015	466099	Exxxxx	Employee	P2212348	05.12.2022	Pelion High School	500.00
<b>Check Total</b>									<b>500.00</b>
00639357	05/26/2022	7841827029	466099	V00719	MUSICIAN SUPPLY	P2212396	919	Acoustic Guitar Replacement	200.00
<b>Check Total</b>									<b>200.00</b>
00639358	05/27/2022	1000014113	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211195	ID81486	Canon CLI-65 Ink Cartridge - M	62.95



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00639358	05/27/2022	1000014113	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211195	ID81486	Canon CLI-65 Ink Cartridge - Y	62.95
00639358	05/27/2022	1000014113	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211195	ID81486	Canon CLI-65 Ink Cartridge - Y	62.95
00639358	05/27/2022	1000014113	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211195	ID81486	Canon CLI-65 Ink Cartridge - G	62.95
00639358	05/27/2022	1000014113	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211195	ID81486	Canon CLI-65 Photo Ink Cartrid	62.95
00639358	05/27/2022	1000014113	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211195	ID81486	Canon CLI-65 Photo Ink Cartrid	62.95
00639358	05/27/2022	1000014113	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211195	ID81486	Canon CLI-65 Ink Cartridge - L	62.95
00639358	05/27/2022	1000014113	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2211195	ID81486	Canon CII-65 Ink Cartridge - B	62.95
<b>Check Total</b>									<b>503.60</b>
00639359	05/27/2022	2079022421	433200	Exxxxx	Employee		06.21.06.26.22	HOSA International Conference	434.50
<b>Check Total</b>									<b>434.50</b>
00639360	05/27/2022	7745027022	466049	V13824	BEDFORD FALLS BOOK FAIR	P2211934	3791	Oak Grove Elementary School Bo	4,775.57
<b>Check Total</b>									<b>4,775.57</b>
00639361	05/27/2022	1000026306	444500	V01145	CAMCOR INC.	P2211621	2529367	Sigma 576954 24-70mm F2.8 DG O	1,282.93
00639361	05/27/2022	1000026306	444500	V01145	CAMCOR INC.	P2211621	2529367	Sigma 311101 50mm F1.4 Art DG	929.83
00639361	05/27/2022	1000026616	444510	V01145	CAMCOR INC.	P2210413	2529534	LG 75UR340C9UD HDMI(3),	1,592.69
00639361	05/27/2022	1000026619	444510	V01145	CAMCOR INC.	P2210413	2529534	LG 75UR340C9UD HDMI(3),	1,592.70
<b>Check Total</b>									<b>5,398.15</b>
00639362	05/27/2022	1000026613	444510	V00706	CDWG ACCT 305089	P2211138	X289844	eReplacements Premium Power NP	207.88
00639362	05/27/2022	1000026616	444510	V00706	CDWG ACCT 305089	P2211138	X289844	eReplacements Premium Power NP	103.94
00639362	05/27/2022	1000026638	444510	V00706	CDWG ACCT 305089	P2211138	X289844	eReplacements Premium Power NP	311.82
00639362	05/27/2022	1000026639	444510	V00706	CDWG ACCT 305089	P2211138	X289844	eReplacements Premium Power NP	623.64
00639362	05/27/2022	1000026642	444510	V00706	CDWG ACCT 305089	P2211138	X289844	eReplacements Premium Power NP	207.88
<b>Check Total</b>									<b>1,455.16</b>
00639363	05/27/2022	7932027027	466099	V00731	ENTERPRISE LEASING COMPANY SOU	P2211948	7500-5052-5146	Full Size - CAR RENTAL FOR LOU	202.65
00639363	05/27/2022	7932027027	466099	V00731	ENTERPRISE LEASING COMPANY SOU	P2211948	7500-5052-5146	VEHICLE LIC. FEE	2.68
<b>Check Total</b>									<b>205.33</b>
00639364	05/27/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		791076	Extra Duty Officers	3,633.70
<b>Check Total</b>									<b>3,633.70</b>

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00639365	05/27/2022	6000025647	441000	V01340	FASTENAL CO	P2211728	SCLEX130989	BLACK, FORK, HW 1000/CASE	189.07
00639365	05/27/2022	6000025647	441000	V01340	FASTENAL CO	P2211728	SCLEX130989	BLACK, SPOON, HW 1000/CASE	189.07
<b>Check Total</b>									<b>378.14</b>
00639366	05/27/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	BSN Sports	269.86
00639366	05/27/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Amazon	33.81
00639366	05/27/2022	1000011637	441000	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Walmart	106.61
00639366	05/27/2022	1000011637	441000	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Walmart	38.15
00639366	05/27/2022	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Lowes	90.08
00639366	05/27/2022	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Shell	61.50
00639366	05/27/2022	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Shell	-0.62
00639366	05/27/2022	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Lowes	129.28
00639366	05/27/2022	7707027037	466031	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Riverbanks Zoo	450.00
00639366	05/27/2022	7707027037	466031	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Riverbanks Zoo	450.00
00639366	05/27/2022	7707027037	466031	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Riverbanks Zoo	1,080.41
00639366	05/27/2022	7707027037	466031	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Riverbanks Zoo	976.94
00639366	05/27/2022	7733019037	466041	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Amazon	29.93
00639366	05/27/2022	7733027037	466069	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Marco	36.09
00639366	05/27/2022	7735027037	466069	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Walmart	60.06
00639366	05/27/2022	7735027037	466069	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Little Caesars	68.12
00639366	05/27/2022	7738027037	466041	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Amazon	192.15
00639366	05/27/2022	7738027037	466041	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Amazon	376.64
00639366	05/27/2022	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Amazon	32.05
00639366	05/27/2022	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Walmart	21.24
00639366	05/27/2022	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Amazon	12.81
00639366	05/27/2022	7750019037	466041	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Lowes	41.41
00639366	05/27/2022	7750019037	466041	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Lowes	116.43
00639366	05/27/2022	7765019037	466041	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Amazon	245.85
00639366	05/27/2022	7833027037	466069	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Walmart	56.77
00639366	05/27/2022	7833027037	466069	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Marcos Pizza	45.00
00639366	05/27/2022	7838027037	466069	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Walmart	35.16
00639366	05/27/2022	7860527037	466035	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Palmetto Yard Grams	42.50
00639366	05/27/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Amazon	25.34
00639366	05/27/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Krispy Kreme	106.83
00639366	05/27/2022	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Amazon	165.33

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00639366	05/27/2022	7885027037	466069	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Walmart	47.74
00639366	05/27/2022	7932027037	466031	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Louisville Bats	913.00
00639366	05/27/2022	7936527037	466041	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	First Book	749.00
00639366	05/27/2022	7936627037	466041	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Amazon	315.11
00639366	05/27/2022	7939027037	466069	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Walmart	53.60
00639366	05/27/2022	7956027037	466049	V15897	FIRST COMMUNITY BANK	P2212421	CSM.6061.05.22	Chick-fil-a	430.00
00639366	05/27/2022	7733019043	466041	V15897	FIRST COMMUNITY BANK	P2212462	MGM.2095.05.22	JW Pepper	28.50
00639366	05/27/2022	7733019043	466041	V15897	FIRST COMMUNITY BANK	P2212462	MGM.2095.05.22	JW Pepper	18.00
00639366	05/27/2022	7733027043	466069	V15897	FIRST COMMUNITY BANK	P2212462	MGM.2095.05.22	Publix	91.77
00639366	05/27/2022	7750019043	466031	V15897	FIRST COMMUNITY BANK	P2212462	MGM.2095.05.22	REFUND - Carowinds	-400.00
00639366	05/27/2022	7750019043	466041	V15897	FIRST COMMUNITY BANK	P2212462	MGM.2095.05.22	Amazon	149.60
00639366	05/27/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2212462	MGM.2095.05.22	Amazon	6.41
00639366	05/27/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2212462	MGM.2095.05.22	Groucho's Deli	86.68
00639366	05/27/2022	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2212462	MGM.2095.05.22	Target	6.42
00639366	05/27/2022	7956027043	466099	V15897	FIRST COMMUNITY BANK	P2212462	MGM.2095.05.22	Hobby-Lobby	27.24
00639366	05/27/2022	7956027043	466099	V15897	FIRST COMMUNITY BANK	P2212462	MGM.2095.05.22	Blush Boutique	65.81
00639366	05/27/2022	1000011343	432300	V15897	FIRST COMMUNITY BANK	P2212463	MGM.2145.05.22	Murphy Express	100.01
00639366	05/27/2022	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2212463	MGM.2145.05.22	Expedia	65.81
00639366	05/27/2022	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2212463	MGM.2145.05.22	Expedia	61.10
00639366	05/27/2022	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2212463	MGM.2145.05.22	Expedia	58.56
00639366	05/27/2022	7735027043	466041	V15897	FIRST COMMUNITY BANK	P2212463	MGM.2145.05.22	Custom Ink	1,177.26
00639366	05/27/2022	7735027043	466041	V15897	FIRST COMMUNITY BANK	P2212463	MGM.2145.05.22	REFUND Custom Ink	-32.10
00639366	05/27/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2212463	MGM.2145.05.22	Sam's Club	48.44
00639366	05/27/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2212463	MGM.2145.05.22	Chicken Salad Chick	129.32
00639366	05/27/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2212463	MGM.2145.05.22	Food Lion	34.95
00639366	05/27/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2212463	MGM.2145.05.22	Lowe's Food	103.45
00639366	05/27/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2212463	MGM.2145.05.22	Chick Fil A	47.72
00639366	05/27/2022	7884027043	466036	V15897	FIRST COMMUNITY BANK	P2212463	MGM.2145.05.22	Walgreens	85.23
00639366	05/27/2022	7884027043	466036	V15897	FIRST COMMUNITY BANK	P2212463	MGM.2145.05.22	Walgreens	64.93
00639366	05/27/2022	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2212463	MGM.2145.05.22	Staples	33.15
00639366	05/27/2022	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2212463	MGM.2145.05.22	Walmart	128.30
00639366	05/27/2022	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2212463	MGM.2145.05.22	Walmart	28.00
00639366	05/27/2022	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2212463	MGM.2145.05.22	Dollar Tree	24.08
00639366	05/27/2022	7956027043	466099	V15897	FIRST COMMUNITY BANK	P2212463	MGM.2145.05.22	Southern Ink	711.55

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00639366	05/27/2022	7960027043	466069	V15897	FIRST COMMUNITY BANK	P2212463	MGM.2145.05.22	Dunkin' Donuts	25.28
00639366	05/27/2022	3090011515	441000	V15897	FIRST COMMUNITY BANK	P2212451	PHS.1378.PRE5.22	HOME DEPOT	109.14
00639366	05/27/2022	3090011515	441000	V15897	FIRST COMMUNITY BANK	P2212451	PHS.1378.PRE5.22	HOME DEPOT	411.88
00639366	05/27/2022	3090011515	441000	V15897	FIRST COMMUNITY BANK	P2212451	PHS.1378.PRE5.22	HOME DEPOT	757.84
00639366	05/27/2022	3090011515	441000	V15897	FIRST COMMUNITY BANK	P2212451	PHS.1378.PRE5.22	HOME DEPOT	191.53
00639366	05/27/2022	3090011515	441000	V15897	FIRST COMMUNITY BANK	P2212451	PHS.1378.PRE5.22	HOME DEPOT	176.44
00639366	05/27/2022	7732019015	466041	V15897	FIRST COMMUNITY BANK	P2212451	PHS.1378.PRE5.22	HOME DEPOT	229.09
00639366	05/27/2022	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	SHELL	73.00
00639366	05/27/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	TYLER BROTHERS	112.28
00639366	05/27/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	PUBLIX	32.74
00639366	05/27/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	IGA	5.88
00639366	05/27/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	AMAZON	8.55
00639366	05/27/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	AMAZON	321.05
00639366	05/27/2022	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	CREDENTIAL NURSE	560.00
00639366	05/27/2022	1000021215	433200	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	DELTA	427.20
00639366	05/27/2022	1000021215	433200	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	ALLIANZ TRAVEL	28.84
00639366	05/27/2022	1000021315	441000	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	NURSE SUPPLY	163.81
00639366	05/27/2022	1000021315	441000	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	school health	-68.44
00639366	05/27/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	SHELL	89.20
00639366	05/27/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	SHELL	73.43
00639366	05/27/2022	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	WALMART	301.02
00639366	05/27/2022	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	WALMART	46.91
00639366	05/27/2022	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	PUBLIX	92.82
00639366	05/27/2022	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	WALKER HARDWARE	99.97
00639366	05/27/2022	7712027015	466041	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	AMAZON	112.72
00639366	05/27/2022	7712027015	466041	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	AMAZON	48.75
00639366	05/27/2022	7712027015	466069	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	WALMART	115.16
00639366	05/27/2022	7767027015	466099	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	Lowes	-137.13
00639366	05/27/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	CHEF STORE	279.88
00639366	05/27/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	SAMS CLUB	83.28
00639366	05/27/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	IGA	17.73
00639366	05/27/2022	7826027015	466069	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	SAMS	106.49
00639366	05/27/2022	7853027015	466041	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	AMAZON	64.15
00639366	05/27/2022	7853027015	466041	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	AMAZON	61.00

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00639366	05/27/2022	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	WALMART	128.90
00639366	05/27/2022	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	AMAZON	14.86
00639366	05/27/2022	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	WALMART	54.06
00639366	05/27/2022	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	AMAZON	140.00
00639366	05/27/2022	7856027015	466041	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	AMAZON	195.20
00639366	05/27/2022	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	PUBLIX	49.98
00639366	05/27/2022	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	BOJANGLES	218.55
00639366	05/27/2022	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	DUNKIN DOUGHNUTS	106.95
00639366	05/27/2022	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	IGA	89.75
00639366	05/27/2022	7884027015	466041	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	WALKER HARDWARE	7.66
00639366	05/27/2022	7884027015	466069	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	walmart	53.02
00639366	05/27/2022	7884027015	466099	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	shell	-0.73
00639366	05/27/2022	7884027015	466099	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	shell	-0.89
00639366	05/27/2022	7884027015	466099	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	shell	-0.73
00639366	05/27/2022	7887075015	466041	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	SCREEN EAST	257.87
00639366	05/27/2022	7901027015	466041	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	AMAZON	53.02
00639366	05/27/2022	7901027015	466041	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	AMAZON	40.64
00639366	05/27/2022	7928527015	466035	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	CHECKER YELLOW	30.00
00639366	05/27/2022	7928527015	466069	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	WALMART	91.21
00639366	05/27/2022	7928527015	466069	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	WALMART	89.15
00639366	05/27/2022	7928527015	466099	V15897	FIRST COMMUNITY BANK	P2212374	PHS.1493.05.22	AMAZON	92.65
00639366	05/27/2022	7802072015	466041	V15897	FIRST COMMUNITY BANK	P2212428	PHS.6350.05.22	CORNER PANTY	10.06
00639366	05/27/2022	7802076015	466041	V15897	FIRST COMMUNITY BANK	P2212428	PHS.6350.05.22	LION COUNTRY SUPPLY	106.85
00639366	05/27/2022	7802076015	466041	V15897	FIRST COMMUNITY BANK	P2212428	PHS.6350.05.22	WALMART	125.18
00639366	05/27/2022	7802081015	466045	V15897	FIRST COMMUNITY BANK	P2212428	PHS.6350.05.22	SKYTRAK	99.95
00639366	05/27/2022	7887072015	466099	V15897	FIRST COMMUNITY BANK	P2212428	PHS.6350.05.22	PURCHASE CARD CREDIT SAVINGS	-0.10
00639366	05/27/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2212428	PHS.6350.05.22	TARGET	46.25
00639366	05/27/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2212428	PHS.6350.05.22	PURCHASE CARD CREDIT SAVINGS	-0.98
00639366	05/27/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2212428	PHS.6350.05.22	PURCHASE CARD CREDIT SAVINGS	-0.98
00639366	05/27/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2212428	PHS.6350.05.22	EL MERCADO DE COEUR	338.11
00639366	05/27/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2212428	PHS.6350.05.22	MCDONALD'S	146.92
00639366	05/27/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2212428	PHS.6350.05.22	CORNER PANTRY	87.23
00639366	05/27/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2212428	PHS.6350.05.22	HARDEE'S	84.55
00639366	05/27/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2212428	PHS.6350.05.22	CORNER PANTRY	98.13

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00639366	05/27/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2212428	PHS.6350.05.22	CORNER PANTRY	98.13
00639366	05/27/2022	7887074015	466099	V15897	FIRST COMMUNITY BANK	P2212428	PHS.6350.05.22	PURCHASE CARD CREDIT SAVINGS	-0.87
00639366	05/27/2022	7887075015	466069	V15897	FIRST COMMUNITY BANK	P2212428	PHS.6350.05.22	PURCHASE CARD CREDIT SAVINGS	-1.00
00639366	05/27/2022	7887075015	466069	V15897	FIRST COMMUNITY BANK	P2212428	PHS.6350.05.22	SAM'S CLUB	140.01
00639366	05/27/2022	7887075015	466069	V15897	FIRST COMMUNITY BANK	P2212428	PHS.6350.05.22	CORNER PANTRY	119.94
00639366	05/27/2022	7887076015	466069	V15897	FIRST COMMUNITY BANK	P2212428	PHS.6350.05.22	PURCHASE CARD CREDIT SAVINGS	-0.32
00639366	05/27/2022	7887076015	466069	V15897	FIRST COMMUNITY BANK	P2212428	PHS.6350.05.22	SAMS	99.48
00639366	05/27/2022	7887076015	466069	V15897	FIRST COMMUNITY BANK	P2212428	PHS.6350.05.22	LITTLE CAESARS	74.79
00639366	05/27/2022	7887076015	466069	V15897	FIRST COMMUNITY BANK	P2212428	PHS.6350.05.22	CORNER PANTRY	32.26
00639366	05/27/2022	7887076015	466099	V15897	FIRST COMMUNITY BANK	P2212428	PHS.6350.05.22	SAMS CLUB	333.73
00639366	05/27/2022	7887081015	466041	V15897	FIRST COMMUNITY BANK	P2212428	PHS.6350.05.22	WALMART	33.07
00639366	05/27/2022	7887081015	466069	V15897	FIRST COMMUNITY BANK	P2212428	PHS.6350.05.22	SHUMPERT'S IGA	12.38
00639366	05/27/2022	7727019044	466041	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	AED SUPERSTOR	195.81
00639366	05/27/2022	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	SPORT DECALS	375.67
00639366	05/27/2022	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	UPS STORE	16.71
00639366	05/27/2022	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	BATTERIES PLUS	53.48
00639366	05/27/2022	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	WHEELIN WATER	326.00
00639366	05/27/2022	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	GATOR MARKET	18.00
00639366	05/27/2022	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	HIBBETT SPORTS	12.81
00639366	05/27/2022	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	EXXON	21.58
00639366	05/27/2022	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	SHELL OIL	16.98
00639366	05/27/2022	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	7 ELEVEN	20.00
00639366	05/27/2022	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	EASY SAVING CREDIT-	-0.37
00639366	05/27/2022	7802078044	466099	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	LEX FLORIST	76.45
00639366	05/27/2022	7802078544	466099	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	LEX FLORIST	111.20
00639366	05/27/2022	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	AMAZON	47.04
00639366	05/27/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	SAMS CLUB	524.65
00639366	05/27/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	INGLES	28.15
00639366	05/27/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	OLE TIMEY	444.92
00639366	05/27/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	PIZZA INN	156.96
00639366	05/27/2022	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	EXXON	11.62
00639366	05/27/2022	7887074044	466099	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	LEX FLORIST	48.82
00639366	05/27/2022	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	AMAZON	79.16
00639366	05/27/2022	7887075044	466069	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	CFA	328.49

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00639366	05/27/2022	7887075044	466069	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	RAISING CANES	143.41
00639366	05/27/2022	7887082044	466069	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	CFA	117.19
00639366	05/27/2022	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	CFA	250.24
00639366	05/27/2022	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	RAISING CANES	124.94
00639366	05/27/2022	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	WENDY'S	154.10
00639366	05/27/2022	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	CFA	189.57
00639366	05/27/2022	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	CFA	227.49
00639366	05/27/2022	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2212464	RBH.5899.05.22	CFA	189.57
00639366	05/27/2022	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2212465	RBH.5907.05.22	HOME DEPOT	46.91
00639366	05/27/2022	7802075044	466099	V15897	FIRST COMMUNITY BANK	P2212465	RBH.5907.05.22	LEX FLORIST	35.04
00639366	05/27/2022	7802078044	466099	V15897	FIRST COMMUNITY BANK	P2212465	RBH.5907.05.22	TROPHY AND AWARDS	164.51
00639366	05/27/2022	7802081044	466041	V15897	FIRST COMMUNITY BANK	P2212465	RBH.5907.05.22	BSN	331.20
00639366	05/27/2022	7802081044	466064	V15897	FIRST COMMUNITY BANK	P2212465	RBH.5907.05.22	DIAMONDBACK GC	150.00
00639366	05/27/2022	7802081044	466069	V15897	FIRST COMMUNITY BANK	P2212465	RBH.5907.05.22	CFA	48.51
00639366	05/27/2022	7802081044	466069	V15897	FIRST COMMUNITY BANK	P2212465	RBH.5907.05.22	DIAMONDBACK GC	45.00
00639366	05/27/2022	7802081044	466099	V15897	FIRST COMMUNITY BANK	P2212465	RBH.5907.05.22	LEX FLORIST	14.00
00639366	05/27/2022	7802082044	466099	V15897	FIRST COMMUNITY BANK	P2212465	RBH.5907.05.22	LEX FLORIST	28.00
00639366	05/27/2022	7802084044	466035	V15897	FIRST COMMUNITY BANK	P2212465	RBH.5907.05.22	EXTREME TRAX	1,295.71
00639366	05/27/2022	7802084044	466099	V15897	FIRST COMMUNITY BANK	P2212465	RBH.5907.05.22	TROPHY AND AWARDS	130.54
00639366	05/27/2022	7802091044	466041	V15897	FIRST COMMUNITY BANK	P2212465	RBH.5907.05.22	BSN	194.76
00639366	05/27/2022	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2212465	RBH.5907.05.22	BSN	686.99
00639366	05/27/2022	7887072044	466064	V15897	FIRST COMMUNITY BANK	P2212465	RBH.5907.05.22	PALMETTO COMBINE	125.00
00639366	05/27/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2212465	RBH.5907.05.22	HUDSONS	87.20
00639366	05/27/2022	7887073044	466064	V15897	FIRST COMMUNITY BANK	P2212465	RBH.5907.05.22	SCHSL	257.25
00639366	05/27/2022	7887074044	466069	V15897	FIRST COMMUNITY BANK	P2212465	RBH.5907.05.22	GROUCHOS	330.00
00639366	05/27/2022	7887078044	466069	V15897	FIRST COMMUNITY BANK	P2212465	RBH.5907.05.22	MYABI EXPRESS	174.40
00639366	05/27/2022	7887079044	466069	V15897	FIRST COMMUNITY BANK	P2212465	RBH.5907.05.22	SAMS	278.34
00639366	05/27/2022	7887079044	466069	V15897	FIRST COMMUNITY BANK	P2212465	RBH.5907.05.22	LITTLE CEASARS	197.67
00639366	05/27/2022	7887081044	466031	V15897	FIRST COMMUNITY BANK	P2212465	RBH.5907.05.22	HYATT PLACE	302.20
00639366	05/27/2022	7887081044	466069	V15897	FIRST COMMUNITY BANK	P2212465	RBH.5907.05.22	KING JEFE	150.00
00639366	05/27/2022	7887081044	466099	V15897	FIRST COMMUNITY BANK	P2212465	RBH.5907.05.22	TROPHY AND AWARDS	173.34
<b>Check Total</b>									29,226.96
00639367	05/27/2022	2021011325	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2208299	450448F	Library Books	252.24

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<b>Check Total</b>									252.24
00639368	05/27/2022	7743019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2211893	6125488-0	Smartchoice Copy Paper - Lette	1,947.40
<b>Check Total</b>									1,947.40
00639369	05/27/2022	1000023319	433200	Exxxxx	Employee		05.02.05.27.22	Alt. Educational Services	101.44
<b>Check Total</b>									101.44
00639370	05/27/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2211933	9326887863	GMS,GHS - Exit Signs	515.90
00639370	05/27/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2211933	9326887863	GHS - Emergency Lights	345.14
00639370	05/27/2022	1000025423	441020	V00477	GRAYBAR ELECTRIC CO INC	P2211933	9326887863	SGES,WKES - Emergency Lights	144.20
00639370	05/27/2022	1000025425	441020	V00477	GRAYBAR ELECTRIC CO INC	P2211933	9326887863	SGES,WKES - Emergency Lights	144.19
00639370	05/27/2022	1000025429	441020	V00477	GRAYBAR ELECTRIC CO INC	P2211933	9326887863	GMS,GHS - Exit Signs	515.90
00639370	05/27/2022	1000025411	441020	V00477	GRAYBAR ELECTRIC CO INC	P2211889	9326887865	GHS,LHS - Lamps	686.94
00639370	05/27/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2211889	9326887865	GHS,LHS - Lamps	686.94
00639370	05/27/2022	1000025439	441020	V00477	GRAYBAR ELECTRIC CO INC	P2211889	9326887865	NPES,FPES - Lamps	337.05
00639370	05/27/2022	1000025440	441020	V00477	GRAYBAR ELECTRIC CO INC	P2211889	9326887865	NPES,FPES - Lamps	318.33
00639370	05/27/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326925487	Cooper House-Hinds	5.18
00639370	05/27/2022	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2212182	9326925487	Cooper House-Hinds	5.21
<b>Check Total</b>									3,704.98
00639371	05/27/2022	1000011415	433200	Exxxxx	Employee		06.19.06.22.22	AVID Conference in FL.	241.50
<b>Check Total</b>									241.50
00639372	05/27/2022	7743019038	466041	V02048	GROVE MEDICAL	P2208146	6206365	Kleenex Facial Tissue	161.15
00639372	05/27/2022	7743019038	466041	V02048	GROVE MEDICAL	P2208146	6206365	Purell Hand Sanitizer 8 oz pum	180.47
00639372	05/27/2022	7743019038	466041	V02048	GROVE MEDICAL	P2208146	6217605	Purell Hand Sanitizer 8 oz pum	120.31
<b>Check Total</b>									461.93
00639373	05/27/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2211970	20539492	Coverlet Strips	9.85
00639373	05/27/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2211970	20539492	Elastikon 2x2	83.60
00639373	05/27/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2211970	20539492	Elasticon 3x3	83.60
00639373	05/27/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2211970	20539492	All Gauze Sponge 3x3	7.28
00639373	05/27/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2211970	20539492	Skintegrotty wound cleanser	72.37
00639373	05/27/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2211970	20539492	Whizzer Mat Cleaner	55.04



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00639373	05/27/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2211970	20539492	Black Dragon PF Latex	63.88
<b>Check Total</b>									<u>375.62</u>
00639374	05/27/2022	1000011415	433200	Exxxxx	Employee		06.19.06.22.22	AVID Summer Leadership	241.50
<b>Check Total</b>									<u>241.50</u>
00639375	05/27/2022	7748019015	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2212051	1893712	3.5x5.5 MUSIC SILVER TROPHY W	51.27
00639375	05/27/2022	7748019015	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2212051	1893712	SHIPPING	7.00
<b>Check Total</b>									<u>58.27</u>
00639376	05/27/2022	7860527044	466041	V00867	JOSTENS	P2212461	28868042	Invoice 28868042	25.55
<b>Check Total</b>									<u>25.55</u>
00639377	05/27/2022	1000025407	433210	Exxxxx	Employee		06.19.06.22.22	AVID Summer Leadership	241.50
<b>Check Total</b>									<u>241.50</u>
00639378	05/27/2022	7802070013	466032	Exxxxx	Employee		05.14.05.1.22	Track Championships	112.32
<b>Check Total</b>									<u>112.32</u>
00639379	05/27/2022	7863027016	466099	Exxxxx	Employee		05.24.2022	Supplies Reimbursement	37.62
<b>Check Total</b>									<u>37.62</u>
00639380	05/27/2022	7932027029	466099	V10970	NASP INC	P2110415	BE-N-KY-22115722	2021 NASP Nationals - Virtual	10.00
<b>Check Total</b>									<u>10.00</u>
00639381	05/27/2022	7804027044	466041	V00363	NATIONAL BETA CLUB	P2212460	REPRINT-5438	Reprint Certificate	10.00
<b>Check Total</b>									<u>10.00</u>
00639382	05/27/2022	2042121403	434500	V01900	NCS PEARSON	P2212285	18082854	BASC-3 Q-global Administration	3,852.00
00639382	05/27/2022	2042121403	434500	V01900	NCS PEARSON	P2212285	18082854	KTEA-3 Q-global Score Report Q	246.10
00639382	05/27/2022	2042121403	434500	V01900	NCS PEARSON	P2212285	18082854	Vineland-3 Comprehensive Level	406.60
00639382	05/27/2022	2042121403	434500	V01900	NCS PEARSON	P2212285	18082854	Vineland-3 Domain Level Q-glob	353.10
00639382	05/27/2022	2042121403	434500	V01900	NCS PEARSON	P2212285	18082854	WAIS-IV Q-global Score Report	123.05
00639382	05/27/2022	2042121403	434500	V01900	NCS PEARSON	P2212285	18082854	WIAT-4 Q-global Score Report Q	267.50
00639382	05/27/2022	2042121403	434500	V01900	NCS PEARSON	P2212285	18082854	WISC-V Q-global Score Report Q	128.40

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00639382	05/27/2022	2042121403	434500	V01900	NCS PEARSON	P2212285	18082854	Bayley-4 Q-global Scoring Subs	144.45
00639382	05/27/2022	2042121403	434500	V01900	NCS PEARSON	P2212285	18082854	M-PACI Q-global Profile	21.08
00639382	05/27/2022	2042121403	434500	V01900	NCS PEARSON	P2212285	18082854	MACI Q-global Interpretive	36.59
<b>Check Total</b>									<b>5,578.87</b>
00639383	05/27/2022	7887027034	466069	V15694	OAK HAVEN CATERING	P2212498	3046	PHMS Athletic Banquet Dinner-	3,691.50
<b>Check Total</b>									<b>3,691.50</b>
00639384	05/27/2022	7738027044	466064	V17286	OPHELIA AND FRIENDS LLC	P2212459	3308	Invoice 3308	653.74
00639384	05/27/2022	7738027044	466064	V17286	OPHELIA AND FRIENDS LLC	P2212459	3449	Invoice 3449	50.07
<b>Check Total</b>									<b>703.81</b>
00639385	05/27/2022	1000011334	432300	V15935	PECKNEL MUSIC COMPANY INC	P2211118	M703741	Flute service/repair	71.39
00639385	05/27/2022	1000011334	432300	V15935	PECKNEL MUSIC COMPANY INC	P2211118	M703741	Clarinet service/repair	156.22
00639385	05/27/2022	1000011334	432300	V15935	PECKNEL MUSIC COMPANY INC	P2211118	M703741	Tuba service/repair	1,995.77
00639385	05/27/2022	1000011334	432300	V15935	PECKNEL MUSIC COMPANY INC	P2211118	M703741	Bassoon service/repair	156.22
00639385	05/27/2022	1000011334	432300	V15935	PECKNEL MUSIC COMPANY INC	P2211118	M703741	Oboe service/repair	95.00
<b>Check Total</b>									<b>2,474.60</b>
00639386	05/27/2022	2021011247	441000	V15036	PIONEER VALLEY BOOKS	P2211840	I232401	Single Student Jack & Daisy Gr	39.85
00639386	05/27/2022	2021011247	441000	V15036	PIONEER VALLEY BOOKS	P2211840	I232401	Single Student: Galaxy Girl Se	30.00
00639386	05/27/2022	2021011247	441000	V15036	PIONEER VALLEY BOOKS	P2211840	I232401	Single Student Spaceboy Set 1	30.00
00639386	05/27/2022	2021011247	441000	V15036	PIONEER VALLEY BOOKS	P2211840	I232401	Santa's Suit	16.50
00639386	05/27/2022	2021011247	441000	V15036	PIONEER VALLEY BOOKS	P2211840	I232401	Where Is Santa?	16.50
00639386	05/27/2022	2021011247	441000	V15036	PIONEER VALLEY BOOKS	P2211840	I232401	A Job for Little Elf	16.50
00639386	05/27/2022	2021011247	441000	V15036	PIONEER VALLEY BOOKS	P2211840	I232401	Single Student: Jack & Daisy O	22.00
00639386	05/27/2022	2021011247	441000	V15036	PIONEER VALLEY BOOKS	P2211840	I232401	Single Student: Marshmallow th	44.00
00639386	05/27/2022	2021011247	441000	V15036	PIONEER VALLEY BOOKS	P2211840	I232401	Single Student: Clarence the D	44.00
00639386	05/27/2022	2021011247	441000	V15036	PIONEER VALLEY BOOKS	P2211840	I232401	Toolkit for Test Taking Strate	35.00
00639386	05/27/2022	2021011247	441000	V15036	PIONEER VALLEY BOOKS	P2211840	I232401	Robot Plush Companion	42.00
00639386	05/27/2022	2021011247	441000	V15036	PIONEER VALLEY BOOKS	P2211840	I232401	Jasper the Cat Plush	36.00
00639386	05/27/2022	2021011247	441000	V15036	PIONEER VALLEY BOOKS	P2211840	I232401	Georgie Giraffe Plush Toy/Pen	24.00
00639386	05/27/2022	2021011247	441000	V15036	PIONEER VALLEY BOOKS	P2211840	I232401	Single Student: Tidbit & Morse	22.00
00639386	05/27/2022	2021011247	441000	V15036	PIONEER VALLEY BOOKS	P2211840	I232401	Shipping	41.05

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									459.40
00639387	05/27/2022	1000011415	433200	Exxxxx	Employee		06.19.06.22.22	AVID Summer Leadership	241.50
<b>Check Total</b>									241.50
00639388	05/27/2022	7745027026	466064	V16160	SCHOLASTIC BOOK FAIRS	P2212467	W5100824BF	WKMS book fair sales	1,169.80
<b>Check Total</b>									1,169.80
00639389	05/27/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211420	208129941493	Storex Large Interlocking Book	84.14
00639389	05/27/2022	2250012703	441001	V16452	SCHOOL SPECIALTY LLC	P2211522	208129941527	Light Duty Plastic Utility Box	275.32
00639389	05/27/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2210729	208129941990	Neenah Bright White Cardstock	81.00
00639389	05/27/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2210755	208129941991	Neenah Bright White Cardstock	81.00
00639389	05/27/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2210755	208129941991	PostIt SelfStick Easel Pad 25	157.66
00639389	05/27/2022	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2210731	208129941992	Sharpie SGel Retractable Gel P	11.12
00639389	05/27/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211014	208129941998	Astrobrights Colored Paper 812	83.41
00639389	05/27/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211010	208129942004	PostIt SelfStick Easel Pad 25	315.33
00639389	05/27/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211010	208129942004	Neenah Bright White Cardstock	162.00
00639389	05/27/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2209661	208129942087	School Smart Circle Assortment	20.79
00639389	05/27/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2210822	208129942138	Ticonderoga GolfCompass Pencil	13.90
00639389	05/27/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2210849	208129942144	PostIt SelfStick Easel Pad 25	333.81
00639389	05/27/2022	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2212028	208129961835	Fadeless Art Paper, 50 lb, 12	27.73
00639389	05/27/2022	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2212028	208129961835	Sakura PenTouch Paint Markers	26.28
00639389	05/27/2022	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2212028	208129961835	Sakura PenTouch Paint Markers	52.56
00639389	05/27/2022	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2212028	208129961835	Creativity Street Natural Feat	15.28
00639389	05/27/2022	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2212028	208129961835	Elmer's Non-Toxic Washable Art	21.25
00639389	05/27/2022	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2212028	208129961835	Creativity Street Acrylic Non-	15.57
00639389	05/27/2022	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2212028	208129961835	Creativity Street Flat Wiggle	7.78
00639389	05/27/2022	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2212028	208129961835	Creativity Street Flat Wiggle	11.12
00639389	05/27/2022	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2212028	208129961835	Creativity Street Plastic Pony	18.32
00639389	05/27/2022	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2212028	208129961835	Creativity Street Masking Tape	127.05
00639389	05/27/2022	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2212028	208129961835	Elmer's Glue-All Multi-Purpose	39.35
00639389	05/27/2022	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2212028	208129961835	Elmer's Glue Pump for 1 Gallon	46.72
00639389	05/27/2022	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2212028	208129961835	Creativity Street Felt, 7 Asso	50.03
00639389	05/27/2022	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2212028	208129961835	Glue Dots Removable Dots Value	30.01
00639389	05/27/2022	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2212028	208129961835	School Smart Value Drawing Pap	109.34

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

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00639389	05/27/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211609	208129964261	Full Steam Ahead! Math Matters	52.85
00639389	05/27/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211609	208129964261	Full Steam Ahead! Engineering	52.85
00639389	05/27/2022	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2211949	208129964723	School Smart Tote Lids, 8 x 12	57.66
00639389	05/27/2022	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2210731	208129971010	Duck Brand Heavy Duty Clear Pa	54.59
00639389	05/27/2022	1000021247	441000	V16452	SCHOOL SPECIALTY LLC	P2212057	208129971865	Abilitations Sensory Sequin Pa	340.47
00639389	05/27/2022	1000021247	441000	V16452	SCHOOL SPECIALTY LLC	P2212057	208129971865	TwiddlePup Fidget and Comfort	122.39
00639389	05/27/2022	1000021247	441000	V16452	SCHOOL SPECIALTY LLC	P2212057	208129971865	TwiddleCat Fidget and Comfort	61.19
00639389	05/27/2022	1000021247	441000	V16452	SCHOOL SPECIALTY LLC	P2212057	208129971865	Original Buddha Board 12 x 912	166.89
00639389	05/27/2022	1000021247	441000	V16452	SCHOOL SPECIALTY LLC	P2212057	208129971865	Folia Origami Paper 6 x 6 Inch	10.22
00639389	05/27/2022	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212090	208129971869	Paint acrylic HB Sax true flow	53.54
00639389	05/27/2022	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212090	208129971869	Play-Doh super color pack; set	131.96
00639389	05/27/2022	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212090	208129971869	Wiggle eyes paste on 20mm; set	11.53
00639389	05/27/2022	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212090	208129971869	Chenille stems; 6 asst colors,	7.08
00639389	05/27/2022	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212090	208129971869	Twine twisted cotton; 420 ft.	7.71
00639389	05/27/2022	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212090	208129971869	Paint washable crayola kids pa	7.44
00639389	05/27/2022	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212090	208129971869	Paint tempera Sax versatemp pi	18.56
00639389	05/27/2022	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212090	208129971869	Glue wood carpernters; Elmers;	3.96
00639389	05/27/2022	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212090	208129971869	Fraction equivalency cards	10.77
00639389	05/27/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2212071	208129971873	Command Medium Picture Hanging	22.73
00639389	05/27/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2212071	208129971873	School Smart Pencil Tip Wedge	18.49
00639389	05/27/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2212071	208129971873	The Pencil Grip Inc Standard P	78.71
00639389	05/27/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2212071	208129971873	Sharpie Cosmic Color Permanent	20.85
00639389	05/27/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2212071	208129971873	Sharpie Fine Point Color Burst	20.85
00639389	05/27/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2212071	208129971873	Elmer's Washable School Glue S	65.23
00639389	05/27/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2212071	208129971873	StikkiWorks Stikki Dots Mounti	27.77
00639389	05/27/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2212071	208129971873	Dymo Letratag Plastic Self-Adh	14.87
00639389	05/27/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2212071	208129971873	Learning Advantage Dominoes	74.13
00639389	05/27/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2212071	208129971873	EDX Education Junior GeoStix,	44.08
00639389	05/27/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2212071	208129971873	VELCRO Brand Removable Mountin	30.58
00639389	05/27/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2212071	208129971873	Creativity Street Wood Non-Tox	20.99
00639389	05/27/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2212071	208129971873	Crayola Modeling Dough Classpa	97.35
00639389	05/27/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2212071	208129971873	Learning Resources Programmabl	651.50
00639389	05/27/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2212071	208129971873	Pressman Bingo with Plastic Ca	28.72
00639389	05/27/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2212071	208129971873	Set 1 of Eric Carle Children's	135.91

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00639389	05/27/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2212070	208129971879	Post-It Self-Stick Easel Pad,	1,946.54
00639389	05/27/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2212070	208129971879	Post-it Original Notes Cabinet	748.89
00639389	05/27/2022	2021011239	441000	V16452	SCHOOL SPECIALTY LLC	P2212070	208129971879	School Smart Highlighter, Chis	521.30
00639389	05/27/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2211609	208129972027	Animal Families	55.57
00639389	05/27/2022	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212091	208129973120	Cra-Z-Art washable watercolors	47.74
00639389	05/27/2022	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212091	208129973120	School smart white glue, gallo	87.59
00639389	05/27/2022	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212092	208129973122	Ball packs; kindergarten viole	174.00
00639389	05/27/2022	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212092	208129973122	Ball packs - Grade 3 Green	174.00
00639389	05/27/2022	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2212091	208129979239	Ziploc gallon storage bags, cl	40.82
00639389	05/27/2022	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2211737	208129979904	Fraction Dominoes, 28 Pieces.	9.24
00639389	05/27/2022	7741019034	466041	V16452	SCHOOL SPECIALTY LLC	P2211081	208129979912	XACTO Commercial Grade Medium	343.08
<b>Check Total</b>									8,891.06
00639390	05/27/2022	1000023346	433200	Exxxxx	Employee		03.28.05.19.22	Banking Errands	91.26
<b>Check Total</b>									91.26
00639391	05/27/2022	7802070027	466064	V00544	SUMMERVILLE HIGH SCHOOL	P2212468	P2212468.WKH	Half Gate money for playoffs f	1,330.30
<b>Check Total</b>									1,330.30
00639392	05/27/2022	1000011415	433200	Exxxxx	Employee		06.19.06.22.22	AVID Summer Leadership	241.50
<b>Check Total</b>									241.50
00639393	05/27/2022	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	Transportation (Main Building)	25.00
00639393	05/27/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	District 1 Building 3	37.73
00639393	05/27/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	District 1 Building 3	26.00
00639393	05/27/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	District Office & Annex Buildi	37.73
00639393	05/27/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	District Office & Annex Buildi	26.00
00639393	05/27/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	Building Maintenance & Facilit	26.00
00639393	05/27/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	District 1 Office Building 2	37.73
00639393	05/27/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	District 1 Office Building 2	26.00
00639393	05/27/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	District Data Center/Operation	26.00
00639393	05/27/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	LHS Facilities A	37.73
00639393	05/27/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	LHS Facilities B	26.00
00639393	05/27/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	LHS Facilities C	25.00
00639393	05/27/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	MES Facilities A	37.73

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00639393	05/27/2022	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	LES Facilities A	37.73
00639393	05/27/2022	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	LES Facilities B	26.00
00639393	05/27/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	GHS & Transportation Facilitie	37.73
00639393	05/27/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	GHS & Transportation Facilitie	26.00
00639393	05/27/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	GHS & Transportation Facilitie	25.00
00639393	05/27/2022	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	New GES Facilities A (contract	37.73
00639393	05/27/2022	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	New GES Facilities B (contract	26.00
00639393	05/27/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	PHS & Transportation Facilitie	37.73
00639393	05/27/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	PHS & Transportation Facilitie	26.00
00639393	05/27/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	PHS & Transportation Facilitie	25.00
00639393	05/27/2022	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	PES Facilities A	37.73
00639393	05/27/2022	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	PES Facilities B	26.00
00639393	05/27/2022	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	AES Facilities A (contract lin	37.73
00639393	05/27/2022	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	AES Facilities B (contract lin	26.00
00639393	05/27/2022	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	LMS Facilities A	37.73
00639393	05/27/2022	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	LMS Facilities B	26.00
00639393	05/27/2022	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	LTC Facilities A	37.73
00639393	05/27/2022	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	LTC Facilities B	26.00
00639393	05/27/2022	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	OGES Facilities A	37.73
00639393	05/27/2022	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	OGES Facilities B	26.00
00639393	05/27/2022	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	SGES Facilities A	37.73
00639393	05/27/2022	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	SGES Facilities B	26.00
00639393	05/27/2022	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	RBES Facilities A	37.73
00639393	05/27/2022	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	RBES Facilities B	26.00
00639393	05/27/2022	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	WKES Facilities A	37.73
00639393	05/27/2022	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	WKES Facilities B	26.00
00639393	05/27/2022	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	WKMS Facilities A	37.73
00639393	05/27/2022	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	WKMS Facilities B	26.00
00639393	05/27/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	WKHS Facilities A	37.73
00639393	05/27/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	WKHS Facilities B	26.00
00639393	05/27/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	WKHS Facilities C	25.00
00639393	05/27/2022	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	MES Facilities B	26.00
00639393	05/27/2022	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	GMS Facilities A	37.73
00639393	05/27/2022	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	GMS Facilities B	26.00

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00639393	05/27/2022	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	PMS Facilities A (contract lin	37.73
00639393	05/27/2022	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	PMS Facilities B (contract lin	26.00
00639393	05/27/2022	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	LMES Facilities A	37.73
00639393	05/27/2022	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	LMES Facilities B	26.00
00639393	05/27/2022	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	PHMS Facilities A	37.73
00639393	05/27/2022	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	PHMS Facilities B	26.00
00639393	05/27/2022	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	PHES Facilities A	37.73
00639393	05/27/2022	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	PHES Facilities B	26.00
00639393	05/27/2022	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	CSMS Facilities A	37.73
00639393	05/27/2022	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	CSMS Facilities B	26.00
00639393	05/27/2022	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	CSES Facilities A	37.73
00639393	05/27/2022	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	CSES Facilities B	26.00
00639393	05/27/2022	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	FPES Facilities A	37.73
00639393	05/27/2022	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	FPES Facilites B	26.00
00639393	05/27/2022	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	NPES Facilities A	37.73
00639393	05/27/2022	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	NPES Facilities B	26.00
00639393	05/27/2022	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	RCES Facilities A	37.73
00639393	05/27/2022	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	RCES Facilities B	26.00
00639393	05/27/2022	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	MGES Facilities A	37.73
00639393	05/27/2022	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	MGES Facilities B	26.00
00639393	05/27/2022	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	MGMS Facilities A	37.73
00639393	05/27/2022	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	MGMS Facilities B	26.00
00639393	05/27/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	RBHS Facilities A	37.73
00639393	05/27/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	RBHS Facilities B	26.00
00639393	05/27/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	RBHS Facilities C	25.00
00639393	05/27/2022	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	DES Facilities A	37.73
00639393	05/27/2022	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	DES Facilities B	26.00
00639393	05/27/2022	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	BMS Facilities A	37.73
00639393	05/27/2022	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	BMS Facilities B	26.00
00639393	05/27/2022	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	CES Facilities A (contract lin	37.73
00639393	05/27/2022	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	CES Facilities B (contract lin	26.00
00639393	05/27/2022	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	OLD GES Facilities A (contract	37.73
00639393	05/27/2022	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	OLD GES Facilities B (contract	26.00
00639393	05/27/2022	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	OLD PMS Facilities A (contract	37.73

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00639393	05/27/2022	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	192691	OLD PMS Facilities B (contract	26.00
00639393	05/27/2022	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	Transportation (Main Building)	25.00
00639393	05/27/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	District 1 Building 3	37.73
00639393	05/27/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	District 1 Building 3	26.00
00639393	05/27/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	District Office & Annex Buildi	37.73
00639393	05/27/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	District Office & Annex Buildi	26.00
00639393	05/27/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	Building Maintenance & Facilit	26.00
00639393	05/27/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	District 1 Office Building 2	37.73
00639393	05/27/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	District 1 Office Building 2	26.00
00639393	05/27/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	District Data Center/Operation	26.00
00639393	05/27/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	LHS Facilities A	37.73
00639393	05/27/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	LHS Facilities B	26.00
00639393	05/27/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	LHS Facilities C	25.00
00639393	05/27/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	MES Facilities A	37.73
00639393	05/27/2022	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	LES Facilities A	37.73
00639393	05/27/2022	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	LES Facilities B	26.00
00639393	05/27/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	GHS & Transportation Facilitie	37.73
00639393	05/27/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	GHS & Transportation Facilitie	26.00
00639393	05/27/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	GHS & Transportation Facilitie	25.00
00639393	05/27/2022	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	New GES Facilities A (contract	37.73
00639393	05/27/2022	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	New GES Facilities B (contract	26.00
00639393	05/27/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	PHS & Transportation Facilitie	37.73
00639393	05/27/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	PHS & Transportation Facilitie	26.00
00639393	05/27/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	PHS & Transportation Facilitie	25.00
00639393	05/27/2022	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	PES Facilities A	37.73
00639393	05/27/2022	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	PES Facilities B	26.00
00639393	05/27/2022	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	AES Facilities A (contract lin	37.73
00639393	05/27/2022	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	AES Facilities B (contract lin	26.00
00639393	05/27/2022	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	LMS Facilities A	37.73
00639393	05/27/2022	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	LMS Facilities B	26.00
00639393	05/27/2022	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	LTC Facilities A	37.73
00639393	05/27/2022	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	LTC Facilities B	26.00
00639393	05/27/2022	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	OGES Facilities A	37.73
00639393	05/27/2022	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	OGES Facilities B	26.00



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00639393	05/27/2022	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	SGES Facilities A	37.73
00639393	05/27/2022	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	SGES Facilities B	26.00
00639393	05/27/2022	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	RBES Facilities A	37.73
00639393	05/27/2022	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	RBES Facilities B	26.00
00639393	05/27/2022	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	WKES Facilities A	37.73
00639393	05/27/2022	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	WKES Facilities B	26.00
00639393	05/27/2022	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	WKMS Facilities A	37.73
00639393	05/27/2022	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	WKMS Facilities B	26.00
00639393	05/27/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	WKHS Facilities A	37.73
00639393	05/27/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	WKHS Facilities B	26.00
00639393	05/27/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	WKHS Facilities C	25.00
00639393	05/27/2022	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	MES Facilities B	26.00
00639393	05/27/2022	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	GMS Facilities A	37.73
00639393	05/27/2022	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	GMS Facilities B	26.00
00639393	05/27/2022	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	PMS Facilities A (contract lin	37.73
00639393	05/27/2022	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	PMS Facilities B (contract lin	26.00
00639393	05/27/2022	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	LMES Facilities A	37.73
00639393	05/27/2022	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	LMES Facilities B	26.00
00639393	05/27/2022	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	PHMS Facilities A	37.73
00639393	05/27/2022	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	PHMS Facilities B	26.00
00639393	05/27/2022	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	PHES Facilities A	37.73
00639393	05/27/2022	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	PHES Facilities B	26.00
00639393	05/27/2022	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	CSMS Facilities A	37.73
00639393	05/27/2022	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	CSMS Facilities B	26.00
00639393	05/27/2022	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	CSES Facilities A	37.73
00639393	05/27/2022	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	CSES Facilities B	26.00
00639393	05/27/2022	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	FPES Facilities A	37.73
00639393	05/27/2022	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	FPES Facilities B	26.00
00639393	05/27/2022	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	NPES Facilities A	37.73
00639393	05/27/2022	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	NPES Facilities B	26.00
00639393	05/27/2022	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	RCES Facilities A	37.73
00639393	05/27/2022	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	RCES Facilities B	26.00
00639393	05/27/2022	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	MGES Facilities A	37.73
00639393	05/27/2022	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	MGES Facilities B	26.00

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00639393	05/27/2022	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	MGMS Facilities A	37.73
00639393	05/27/2022	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	MGMS Facilities B	26.00
00639393	05/27/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	RBHS Facilities A	37.73
00639393	05/27/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	RBHS Facilities B	26.00
00639393	05/27/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	RBHS Facilities C	25.00
00639393	05/27/2022	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	DES Facilities A	37.73
00639393	05/27/2022	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	DES Facilities B	26.00
00639393	05/27/2022	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	BMS Facilities A	37.73
00639393	05/27/2022	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	BMS Facilities B	26.00
00639393	05/27/2022	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	CES Facilities A (contract lin	37.73
00639393	05/27/2022	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	CES Facilities B (contract lin	26.00
00639393	05/27/2022	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	OLD GES Facilities A (contract	37.73
00639393	05/27/2022	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	OLD GES Facilities B (contract	26.00
00639393	05/27/2022	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	OLD PMS Facilities A (contract	37.73
00639393	05/27/2022	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	194204	OLD PMS Facilities B (contract	26.00
<b>Check Total</b>									5,120.02
00639394	05/27/2022	6000025646	441000	V02364	USA SUPPLY	P2211898	2096989	DISH MACHINE DETERGENT 4 CAPSU	387.88
00639394	05/27/2022	6000025646	441000	V02364	USA SUPPLY	P2211898	2096989	DISH MACHINE RINSE AGENT 1 CON	299.60
<b>Check Total</b>									687.48
00639395	05/27/2022	7860527037	466035	V17280	CIRILLO, JOSEPH ANDREW	P2212454	P2212454.CSM	DJ Service To include	400.00
<b>Check Total</b>									400.00
00639396	05/27/2022	7802070013	466099	V00587	SC COACHES ASSOC OF WOMEN'S S	P2212500	P2212500.GHS	SCCAWS POY BANQUET TICKETS	60.00
<b>Check Total</b>									60.00
00639397	05/27/2022	7802070013	466099	V00587	SC COACHES ASSOC OF WOMEN'S S	P2212475	P2212475.GHS	SCCAWS POY BANQUET TICKETS	60.00
00639397	05/27/2022	7802070013	466099	V00587	SC COACHES ASSOC OF WOMEN'S S	P2212475	P2212475.GHS	SCCAWS POY BANQUET TICKETS	120.00
<b>Check Total</b>									180.00
00639398	05/27/2022	7738027044	466064	V17285	THE COLUMBIA STAGE SOCIETY/THE	P2212457	P2212457.RBH	Beauty & the Beast Rentals	1,000.00
<b>Check Total</b>									1,000.00
00639399	05/27/2022	7809027046	466031	V17258	GREAT WOLF RESORTS HOLDINGS IN	P2212487	P2212487.BMS	3 - Standard Suites - Sunday	6,779.39

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00639399	05/27/2022	7809027046	466031	V17258	GREAT WOLF RESORTS HOLDINGS IN	P2212487	P2212487.BMS	3 - Conference Center	1,958.10
00639399	05/27/2022	7809027046	466031	V17258	GREAT WOLF RESORTS HOLDINGS IN	P2212487	P2212487.BMS	Deposit	-1,500.00
<b>Check Total</b>									<b>7,237.49</b>
00639400	05/27/2022	1000026306	469000	V17284	ICECREAM TACO		05.25.2022	Ice cream/TLC meeting	154.56
<b>Check Total</b>									<b>154.56</b>
00639401	05/27/2022	7919527011	466064	V15787	MULTIPLYING GOOD INC	P2212496	22IND01	2022 National Celebration of S	4,186.00
<b>Check Total</b>									<b>4,186.00</b>
00639402	05/27/2022	7919527011	466049	V16476	ST BALDRICKS FOUNDATION INC	P2212472	P2212472.LHS	Lexington High School Donation	7,706.04
<b>Check Total</b>									<b>7,706.04</b>
00639403	05/31/2022	1000025428	441020	V13671	ADI	P2207568	DB9TGH02	MES - 2 Zone Fire Alarm Panel	426.33
00639403	05/31/2022	1000025428	441020	V13671	ADI	P2207568	DB9TGH02	Estimated Shipping	28.42
<b>Check Total</b>									<b>454.75</b>
00639404	05/31/2022	1000011415	441000	V15937	AIRGAS USA LLC	P2202129	9988097651	(2) INDUSTRIAL, LARGE, CYLINDE	7.06
<b>Check Total</b>									<b>7.06</b>
00639405	05/31/2022	1000012603	439500	V16465	AMN HEALTHCARE INC	P2201185	3491648	SPEECH LANGUAGE THERAPY SERVIC	2,606.44
<b>Check Total</b>									<b>2,606.44</b>
00639406	05/31/2022	7743019041	466041	V13041	BLICK ART MATERIALS LLC	P2206639	7955149	Change Order 2 - Add Mayco Lea	251.23
00639406	05/31/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2211730	8539608	Blick Aluminum Straightedge Ru	53.70
00639406	05/31/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2211730	8539608	Maped Advanced Recycled Scisso	80.29
00639406	05/31/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2211730	8539608	The Art Horse	601.21
00639406	05/31/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2211730	8539608	Ghent Hold Up Display Rail - 5	45.05
00639406	05/31/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2211730	8539608	Crayola Educational Watercolor	169.32
00639406	05/31/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2211730	8539608	Royal & Langnickel Zen - All M	8.54
00639406	05/31/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2211730	8539608	Liquitex Basics Sets Primary S	84.74
00639406	05/31/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2211730	8539608	Liquitex Basics Sets Primary S	162.53
00639406	05/31/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2211730	8539608	Elmer's All Purpose Washable C	80.61
00639406	05/31/2022	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2211730	8539608	Martin Yale Premier Heavy Duty	212.43

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								<b>Check Total</b>	1,749.65
00639407	05/31/2022	1000011324	443000	V00884	BOOKSOURCE	P2211287	22992840	COMPLETE LEVELED LIBRARY KINDE	1,159.38
								<b>Check Total</b>	1,159.38
00639411	05/31/2022	6000025616	446031	V16416	BORDEN DAIRY		487006411	016-Pelion ES #02977	61.40
00639411	05/31/2022	6000025614	446031	V16416	BORDEN DAIRY		487006424	014-Gilbert ES #16053	36.84
00639411	05/31/2022	6000025639	446031	V16416	BORDEN DAIRY		487472756	039-Forts Pond ES #20961	24.56
00639411	05/31/2022	6000025622	446030	V16416	BORDEN DAIRY		487635854	022-Oak Grove ES #02972	289.23
00639411	05/31/2022	6000025639	446030	V16416	BORDEN DAIRY		487840938	039-Forts Pond ES #20961	169.18
00639411	05/31/2022	6000025616	446030	V16416	BORDEN DAIRY		487840939	016-Pelion ES #02977	434.76
00639411	05/31/2022	6000025630	446030	V16416	BORDEN DAIRY		487840940	030-Pelion MS #14943	120.36
00639411	05/31/2022	6000025615	446030	V16416	BORDEN DAIRY		487840941	015-Pelion HS #02982	228.44
00639411	05/31/2022	6000025623	446030	V16416	BORDEN DAIRY		487840942	023-Saxe Gotha ES #02999	433.54
00639411	05/31/2022	6000025626	446030	V16416	BORDEN DAIRY		487840943	026-White Knoll MS #03005	348.80
00639411	05/31/2022	6000025625	446030	V16416	BORDEN DAIRY		487840944	025-White Knoll ES #03001	484.89
00639411	05/31/2022	6000025624	446030	V16416	BORDEN DAIRY		487840945	024-Red Bank ES #02983	265.28
00639411	05/31/2022	6000025637	446030	V16416	BORDEN DAIRY		487840946	037-Carolina Springs MS #20542	312.57
00639411	05/31/2022	6000025638	446030	V16416	BORDEN DAIRY		487840947	038-Carolina Springs ES #20541	385.64
00639411	05/31/2022	6000025645	446030	V16416	BORDEN DAIRY		487840948	045-Deerfield ES #179155	433.54
00639411	05/31/2022	6000025647	446030	V16416	BORDEN DAIRY		487840949	047-Centerville ES #158535	265.89
00639411	05/31/2022	6000025614	446030	V16416	BORDEN DAIRY		487840950	014-Gilbert ES #16053	288.62
00639411	05/31/2022	6000025614	446031	V16416	BORDEN DAIRY		487840951	014-Gilbert ES #16053	36.84
00639411	05/31/2022	6000025629	446030	V16416	BORDEN DAIRY		487840952	029-Gilbert MS #02954	228.14
00639411	05/31/2022	6000025611	446030	V16416	BORDEN DAIRY		487840953	011-Lexington HS #02963	285.07
00639411	05/31/2022	6000025622	446030	V16416	BORDEN DAIRY		488002731	022-Oak Grove ES #02972	120.36
00639411	05/31/2022	6000025642	446030	V16416	BORDEN DAIRY		488002732	042-Meadow Glen ES #970605	265.28
00639411	05/31/2022	6000025643	446030	V16416	BORDEN DAIRY		488002733	043-Meadow Glen MS #978160	392.94
00639411	05/31/2022	6000025644	446030	V16416	BORDEN DAIRY		488002734	044-River Bluff HS #148842	432.93
00639411	05/31/2022	6000025620	446030	V16416	BORDEN DAIRY		488002735	020-Lexington MS #14941	60.18
00639411	05/31/2022	6000025612	446030	V16416	BORDEN DAIRY		488002736	012-Lexington ES #02956	265.68
00639411	05/31/2022	6000025619	446030	V16416	BORDEN DAIRY		488002737	019-AES #02964	60.18
00639411	05/31/2022	6000025628	446030	V16416	BORDEN DAIRY		488002738	028-Midway ES #02968	325.46
00639411	05/31/2022	6000025640	446030	V16416	BORDEN DAIRY		488002739	040-New Providence ES #20962	289.23
00639411	05/31/2022	6000025631	446030	V16416	BORDEN DAIRY		488002740	031-Lake Murray ES #14944	422.17

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00639411	05/31/2022	6000025646	446030	V16416	BORDEN DAIRY		488002741	046-Beechwood MS #143304	156.29
00639411	05/31/2022	6000025641	446030	V16416	BORDEN DAIRY		488002742	041-Rocky Creek ES #21656	305.36
00639411	05/31/2022	6000025611	446030	V16416	BORDEN DAIRY		488002743	011-Lexington HS #02963	361.08
00639411	05/31/2022	6000025635	446030	V16416	BORDEN DAIRY		488002744	035-Pleasant Hill ES #19754	192.82
00639411	05/31/2022	6000025634	446030	V16416	BORDEN DAIRY		488002745	034-Pleasant Hill MS #19730	241.03
00639411	05/31/2022	6000025627	446030	V16416	BORDEN DAIRY		488002746	027-White Knoll HS #14942	601.80
00639411	05/31/2022	6000025642	446030	V16416	BORDEN DAIRY		488165978	042-Meadow Glen ES #970605	228.44
00639411	05/31/2022	6000025622	446030	V16416	BORDEN DAIRY		488165979	022-Oak Grove ES #02972	313.18
00639411	05/31/2022	6000025625	446030	V16416	BORDEN DAIRY		488165980	025-White Knoll ES #03001	387.28
00639411	05/31/2022	6000025624	446030	V16416	BORDEN DAIRY		488165981	024-Red Bank ES #02983	240.72
00639411	05/31/2022	6000025623	446030	V16416	BORDEN DAIRY		488165982	023-Saxe Gotha ES #02999	313.18
00639411	05/31/2022	6000025638	446030	V16416	BORDEN DAIRY		488165983	038-Carolina Springs ES #20541	361.08
00639411	05/31/2022	6000025639	446031	V16416	BORDEN DAIRY		488165984	039-Forts Pond ES #20961	36.84
00639411	05/31/2022	6000025639	446030	V16416	BORDEN DAIRY		488165985	039-Forts Pond ES #20961	315.32
00639411	05/31/2022	6000025616	446030	V16416	BORDEN DAIRY		488165986	016-Pelion ES #02977	314.40
00639411	05/31/2022	6000025613	446030	V16416	BORDEN DAIRY		488165987	013-Gilbert HS #02949	240.11
00639411	05/31/2022	6000025629	446030	V16416	BORDEN DAIRY		488165988	029-Gilbert MS #02954	288.62
00639411	05/31/2022	6000025614	446030	V16416	BORDEN DAIRY		488165989	014-Gilbert ES #16053	288.62
00639411	05/31/2022	6000025647	446030	V16416	BORDEN DAIRY		488165990	047-Centerville ES #158535	313.79
00639411	05/31/2022	6000025641	446030	V16416	BORDEN DAIRY		488165991	041-Rocky Creek ES #21656	168.26
00639411	05/31/2022	6000025635	446030	V16416	BORDEN DAIRY		488165992	035-Pleasant Hill ES #19754	288.62
00639411	05/31/2022	6000025628	446030	V16416	BORDEN DAIRY		488165993	028-Midway ES #02968	369.70
00639411	05/31/2022	6000025620	446030	V16416	BORDEN DAIRY		488165994	020-Lexington MS #14941	84.13
00639411	05/31/2022	6000025612	446030	V16416	BORDEN DAIRY		488165995	012-Lexington ES #02956	265.28
00639411	05/31/2022	6000025616	446030	V16416	BORDEN DAIRY		488312586	016-Pelion ES #02977	168.26
00639411	05/31/2022	6000025630	446030	V16416	BORDEN DAIRY		488312587	030-Pelion MS #14943	204.19
00639411	05/31/2022	6000025615	446030	V16416	BORDEN DAIRY		488312588	015-Pelion HS #02982	180.54
00639411	05/31/2022	6000025623	446030	V16416	BORDEN DAIRY		488312589	023-Saxe Gotha ES #02999	385.03
00639411	05/31/2022	6000025626	446030	V16416	BORDEN DAIRY		488312590	026-White Knoll MS #03005	216.16
00639411	05/31/2022	6000025625	446030	V16416	BORDEN DAIRY		488312591	025-White Knoll ES #03001	145.53
00639411	05/31/2022	6000025624	446030	V16416	BORDEN DAIRY		488312592	024-Red Bank ES #02983	216.16
00639411	05/31/2022	6000025637	446030	V16416	BORDEN DAIRY		488312593	037-Carolina Springs MS #20542	301.60
00639411	05/31/2022	6000025638	446030	V16416	BORDEN DAIRY		488312594	038-Carolina Springs ES #20541	361.08
00639411	05/31/2022	6000025645	446030	V16416	BORDEN DAIRY		488312595	045-Deerfield ES #179155	441.47

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00639411	05/31/2022	6000025647	446030	V16416	BORDEN DAIRY		488312596	047-Centerville ES #158535	324.24
00639411	05/31/2022	6000025614	446030	V16416	BORDEN DAIRY		488312597	014-Gilbert ES #16053	361.08
00639411	05/31/2022	6000025622	446030	V16416	BORDEN DAIRY		488475712	022-Oak Grove ES #02972	264.67
00639411	05/31/2022	6000025643	446030	V16416	BORDEN DAIRY		488475714	043-Meadow Glen MS #978160	168.87
00639411	05/31/2022	6000025644	446030	V16416	BORDEN DAIRY		488475715	044-River Bluff HS #148842	432.93
00639411	05/31/2022	6000025620	446030	V16416	BORDEN DAIRY		488475716	020-Lexington MS #14941	96.41
00639411	05/31/2022	6000025612	446030	V16416	BORDEN DAIRY		488475717	012-Lexington ES #02956	313.58
00639411	05/31/2022	6000025628	446030	V16416	BORDEN DAIRY		488475718	028-Midway ES #02968	369.70
00639411	05/31/2022	6000025640	446030	V16416	BORDEN DAIRY		488475719	040-New Providence ES #20962	313.18
00639411	05/31/2022	6000025631	446030	V16416	BORDEN DAIRY		488475720	031-Lake Murray ES #14944	276.65
00639411	05/31/2022	6000025646	446030	V16416	BORDEN DAIRY		488475721	046-Beechwood MS #143304	204.80
00639411	05/31/2022	6000025641	446030	V16416	BORDEN DAIRY		488475722	041-Rocky Creek ES #21656	293.19
00639411	05/31/2022	6000025611	446030	V16416	BORDEN DAIRY		488475723	011-Lexington HS #02963	192.21
00639411	05/31/2022	6000025635	446030	V16416	BORDEN DAIRY		488475724	035-Pleasant Hill ES #19754	264.67
00639411	05/31/2022	6000025634	446030	V16416	BORDEN DAIRY		488475725	034-Pleasant Hill MS #19730	120.06
00639411	05/31/2022	6000025627	446030	V16416	BORDEN DAIRY		488475726	027-White Knoll HS #14942	409.59
<b>Check Total</b>									<b>21,469.80</b>
00639412	05/31/2022	7887072011	466064	V10471	CAMDEN HIGH SCHOOL	P2212508	1207	2022 Battle of Camden football	200.00
00639412	05/31/2022	7887072011	466064	V10471	CAMDEN HIGH SCHOOL	P2212508	1207	2022 Battle of Camden Hogman c	200.00
<b>Check Total</b>									<b>400.00</b>
00639413	05/31/2022	7743019021	466041	V02101	CHEF WORKS	P2207159	IN2628152	COAT-ESS-LEMANS-L/S, WHITE	383.60
00639413	05/31/2022	7743019021	466041	V02101	CHEF WORKS	P2207159	IN2628152	COAT-ESS-LEMANS-LS, WHITE	69.28
00639413	05/31/2022	7743019021	466041	V02101	CHEF WORKS	P2207159	IN2628152	LOGO-STD STITCH COUNT/000	168.53
00639413	05/31/2022	7743019021	466041	V02101	CHEF WORKS	P2207159	IN2628152	SHIPPING CHARGE	75.97
00639413	05/31/2022	7743019021	466041	V02101	CHEF WORKS	P2207159	IN2652209	BEANIE, BLACK	156.65
00639413	05/31/2022	7743019021	466041	V02101	CHEF WORKS	P2207159	IN2652209	APRON-ESS-NOPOCKET-BIB, WHITE	156.65
00639413	05/31/2022	7743019021	466041	V02101	CHEF WORKS	P2207159	IN2652209	COAT-ESS-WOMEN-SPRINGFLD-S/S,	65.46
00639413	05/31/2022	7743019021	466041	V02101	CHEF WORKS	P2207159	IN2652209	LOGO-STD STITCH COUNT/000	9.63
00639413	05/31/2022	7743019021	466041	V02101	CHEF WORKS	P2207159	IN2652209	LOGO-STD STITCH COUNT/000	9.63
00639413	05/31/2022	7743019021	466041	V02101	CHEF WORKS	P2207159	IN2652209	LOGO-STD STITCH COUNT/000	9.61
<b>Check Total</b>									<b>1,105.01</b>
00639414	05/31/2022	1000021107	433200	Exxxxx	Employee		04.20.05.16.22	School to school/home visists	246.87

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									<b>Check Total</b>
									246.87
00639415	05/31/2022	2200011393	434509	V15677	CLASSLINK INC	P2210444	E-110143	ClassLink Analytics Plus New L	5,800.00
00639415	05/31/2022	2200011393	434509	V15677	CLASSLINK INC	P2210444	E-110143	ClassLink Renewal License from	79,750.00
00639415	05/31/2022	2200011393	434509	V15677	CLASSLINK INC	P2210444	E-110143	ClassLink Rosters Hosting Rene	995.00
									<b>Check Total</b>
									86,545.00
00639416	05/31/2022	1000025413	432300	V11477	CULLUM SERVICES INC	P2209082	62515-REVISED	GHS Room 431 - Bard Wall Sleev	1,337.28
00639416	05/31/2022	1000025413	432300	V11477	CULLUM SERVICES INC	P2209082	62515-REVISED	Moulding	134.61
									<b>Check Total</b>
									1,471.89
00639417	05/31/2022	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605086	039-Forts Pond ES #98568	46.95
00639417	05/31/2022	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605087	016-Pelion ES #97540	29.70
00639417	05/31/2022	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605089	015-Pelion HS #97542	17.75
00639417	05/31/2022	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605091	030-Pelion MS #97541	109.15
00639417	05/31/2022	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605093	038-Carolina Springs ES #9827	62.10
00639417	05/31/2022	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605094	027-White Knoll HS #97576	66.25
00639417	05/31/2022	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605096	022-Oak Grove ES #97577	47.25
00639417	05/31/2022	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605098	042-Meadow Glen ES #99835	60.75
00639417	05/31/2022	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605100	043-Meadow Glen MS #99836	121.35
00639417	05/31/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605102	044-River Bluff HS #99834	76.00
00639417	05/31/2022	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605104	028-Midway ES #97582	65.80
00639417	05/31/2022	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605106	040-New Providence ES #98574	73.50
00639417	05/31/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605107	020-Lexington MS #97575	71.75
00639417	05/31/2022	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605109	012-Lexington ES #97571	27.00
00639417	05/31/2022	6000025619	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605112	019-AES #97574	19.10
00639417	05/31/2022	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605114	031-Lake Murray ES #97584	60.00
00639417	05/31/2022	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605116	046-Beechwood MS # 000002182	44.00
00639417	05/31/2022	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605117	011-Lexington HS #97570	165.00
00639417	05/31/2022	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605119	029-Gilbert MS #97583	46.00
00639417	05/31/2022	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472605122	045-Deerfield ES #975710258	73.50
									<b>Check Total</b>
									1,282.90
00639418	05/31/2022	1000021107	464000	V15897	FIRST COMMUNITY BANK	P2212526	ADM.2079.05.22	SC ATHLETIC COACHES ASSOCIATIO	52.50
00639418	05/31/2022	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2212526	ADM.2079.05.22	WALMART	45.99

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00639418	05/31/2022	1000026306	433200	V15897	FIRST COMMUNITY BANK	P2212523	ADM.5733.05.22	SCNSPRA	140.00
00639418	05/31/2022	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2212523	ADM.5733.05.22	Twitter	2.99
00639418	05/31/2022	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2212523	ADM.5733.05.22	Twitter	2.99
00639418	05/31/2022	1000026306	436000	V15897	FIRST COMMUNITY BANK	P2212523	ADM.5733.05.22	Computer Design Consultants	37.45
00639418	05/31/2022	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2212523	ADM.5733.05.22	Lexington Florist	115.00
00639418	05/31/2022	1000014803	441000	V15897	FIRST COMMUNITY BANK	P2212519	ADM.5873.05.22	Amazon.com - Fine Arts supplie	246.08
00639418	05/31/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2212519	ADM.5873.05.22	Groucho's Deli - Lunch for Soc	70.43
00639418	05/31/2022	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2212519	ADM.5873.05.22	SAGE Publications - "Building	84.14
00639418	05/31/2022	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2212519	ADM.5873.05.22	Amazon.com - Tablecloths for D	13.90
00639418	05/31/2022	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2212519	ADM.5873.05.22	Groucho's Deli - Lunch for Wor	66.72
00639418	05/31/2022	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2212519	ADM.5873.05.22	USPS.com - Stamps for Summer C	326.80
00639418	05/31/2022	3971011303	441000	V15897	FIRST COMMUNITY BANK	P2212519	ADM.5873.05.22	Amazon.com - Library Sunshine	180.51
00639418	05/31/2022	3971011303	441000	V15897	FIRST COMMUNITY BANK	P2212519	ADM.5873.05.22	Etsy.com - Literacy Coach/Libr	486.85
00639418	05/31/2022	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2212519	ADM.5873.05.22	Amazon.com - Dongle for Natali	44.93
00639418	05/31/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2212518	CSM.1857.05.22	Amazon	38.07
00639418	05/31/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2212518	CSM.1857.05.22	Amazon	99.34
00639418	05/31/2022	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2212518	CSM.1857.05.22	Amazon	57.05
00639418	05/31/2022	7733019037	466041	V15897	FIRST COMMUNITY BANK	P2212518	CSM.1857.05.22	J.W. Pepper	107.99
00639418	05/31/2022	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2212518	CSM.1857.05.22	Amazon	39.57
00639418	05/31/2022	7750019037	466041	V15897	FIRST COMMUNITY BANK	P2212518	CSM.1857.05.22	Amazon	44.72
00639418	05/31/2022	7793027037	466099	V15897	FIRST COMMUNITY BANK	P2212518	CSM.1857.05.22	Walgreens	200.00
00639418	05/31/2022	7833027037	466069	V15897	FIRST COMMUNITY BANK	P2212518	CSM.1857.05.22	Chick-Fil-A	168.34
00639418	05/31/2022	7833027037	466069	V15897	FIRST COMMUNITY BANK	P2212518	CSM.1857.05.22	Walmart	20.93
00639418	05/31/2022	7833027037	466099	V15897	FIRST COMMUNITY BANK	P2212518	CSM.1857.05.22	Escape Plan Columbia	1,088.64
00639418	05/31/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2212518	CSM.1857.05.22	Walmart	93.80
00639418	05/31/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2212518	CSM.1857.05.22	Aldi	30.35
00639418	05/31/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2212518	CSM.1857.05.22	Sam's Club	303.57
00639418	05/31/2022	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2212518	CSM.1857.05.22	Marcos Pizza	5.00
00639418	05/31/2022	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2212518	CSM.1857.05.22	USPS	41.71
00639418	05/31/2022	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2212518	CSM.1857.05.22	Amazon	42.79
00639418	05/31/2022	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2212518	CSM.1857.05.22	Walmart	50.81
00639418	05/31/2022	7885027037	466041	V15897	FIRST COMMUNITY BANK	P2212518	CSM.1857.05.22	Dollar Tree	31.05
00639418	05/31/2022	7885027037	466041	V15897	FIRST COMMUNITY BANK	P2212518	CSM.1857.05.22	Amazon	16.05
00639418	05/31/2022	7932027037	466099	V15897	FIRST COMMUNITY BANK	P2212518	CSM.1857.05.22	NASPA	525.00



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00639418	05/31/2022	7932027037	466099	V15897	FIRST COMMUNITY BANK	P2212518	CSM.1857.05.22	NASPA	630.00
00639418	05/31/2022	7932027037	466099	V15897	FIRST COMMUNITY BANK	P2212518	CSM.1857.05.22	Amazon	28.15
00639418	05/31/2022	7932027037	466099	V15897	FIRST COMMUNITY BANK	P2212518	CSM.1857.05.22	Little Caesars	137.80
00639418	05/31/2022	7936627037	466041	V15897	FIRST COMMUNITY BANK	P2212518	CSM.1857.05.22	Amazon	9.56
00639418	05/31/2022	7936627037	466041	V15897	FIRST COMMUNITY BANK	P2212518	CSM.1857.05.22	Amazon	71.70
00639418	05/31/2022	7936627037	466041	V15897	FIRST COMMUNITY BANK	P2212518	CSM.1857.05.22	Amazon	13.64
00639418	05/31/2022	7936627037	466041	V15897	FIRST COMMUNITY BANK	P2212518	CSM.1857.05.22	Amazon	607.79
00639418	05/31/2022	7936627037	466041	V15897	FIRST COMMUNITY BANK	P2212518	CSM.1857.05.22	Amazon	22.19
00639418	05/31/2022	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2212512	LES.1899.05.22	INSECT LORE	41.67
00639418	05/31/2022	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2212512	LES.1899.05.22	JIFFY SHIRTS	391.45
00639418	05/31/2022	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2212512	LES.1899.05.22	FOOD LION	22.67
00639418	05/31/2022	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2212512	LES.1899.05.22	DOLLAR TREE	14.72
00639418	05/31/2022	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2212512	LES.1899.05.22	THE READING WAREHOUSE	37.71
00639418	05/31/2022	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2212512	LES.1899.05.22	WALMART	69.50
00639418	05/31/2022	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2212512	LES.1899.05.22	DOLLAR TREE	29.43
00639418	05/31/2022	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2212512	LES.1899.05.22	LOWE'S	14.89
00639418	05/31/2022	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2212512	LES.1899.05.22	QUIKTRIP # 01198	64.38
00639418	05/31/2022	7713027012	466031	V15897	FIRST COMMUNITY BANK	P2212512	LES.1899.05.22	Clinton Sease Farm	927.00
00639418	05/31/2022	7713027012	466031	V15897	FIRST COMMUNITY BANK	P2212512	LES.1899.05.22	Clinton Sease Farm	2.00
00639418	05/31/2022	7863027012	466069	V15897	FIRST COMMUNITY BANK	P2212512	LES.1899.05.22	PUBLIX	118.30
00639418	05/31/2022	7881027012	466069	V15897	FIRST COMMUNITY BANK	P2212512	LES.1899.05.22	CRUMBL COOKIES	92.48
00639418	05/31/2022	7881027012	466069	V15897	FIRST COMMUNITY BANK	P2212512	LES.1899.05.22	HOBBY LOBBY	13.43
00639418	05/31/2022	7881027012	466069	V15897	FIRST COMMUNITY BANK	P2212512	LES.1899.05.22	WALMART	74.72
00639418	05/31/2022	7881027012	466099	V15897	FIRST COMMUNITY BANK	P2212512	LES.1899.05.22	HOBBY LOBBY	27.55
00639418	05/31/2022	7881027012	466099	V15897	FIRST COMMUNITY BANK	P2212512	LES.1899.05.22	CRUMBL COOKIE	43.21
00639418	05/31/2022	7881027012	466099	V15897	FIRST COMMUNITY BANK	P2212512	LES.1899.05.22	Publix	50.39
00639418	05/31/2022	7881027012	466099	V15897	FIRST COMMUNITY BANK	P2212512	LES.1899.05.22	Trophy & Awards	963.00
00639418	05/31/2022	7884027012	466069	V15897	FIRST COMMUNITY BANK	P2212512	LES.1899.05.22	WALMART	76.86
00639418	05/31/2022	7884027012	466069	V15897	FIRST COMMUNITY BANK	P2212512	LES.1899.05.22	SAM'S CLUB	110.74
00639418	05/31/2022	7885027012	466069	V15897	FIRST COMMUNITY BANK	P2212512	LES.1899.05.22	Panera Bread	351.97
00639418	05/31/2022	7885027012	466069	V15897	FIRST COMMUNITY BANK	P2212512	LES.1899.05.22	Publix	171.15
00639418	05/31/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	Walmart.com	182.14
00639418	05/31/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	Amazon	64.18
00639418	05/31/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	Amazon	23.01

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00639418	05/31/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	Amazon	46.02
00639418	05/31/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	Amazon	101.60
00639418	05/31/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	Amazon	52.97
00639418	05/31/2022	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	Shell Oil/Pitt Stop	180.54
00639418	05/31/2022	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	A-Z Lawnmower	89.82
00639418	05/31/2022	2372222411	433200	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	Hyatt Place Greenville	277.76
00639418	05/31/2022	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	Walmart	135.33
00639418	05/31/2022	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	Walmart	148.18
00639418	05/31/2022	7830027011	466069	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	Walmart.com	40.19
00639418	05/31/2022	7853027011	466049	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	Krispy Kreme	626.75
00639418	05/31/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	Amazon	310.37
00639418	05/31/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	Palmetto Yard Grams	102.50
00639418	05/31/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	Amazon	9.62
00639418	05/31/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	Lidl	49.74
00639418	05/31/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	Amazon	7.33
00639418	05/31/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	Libby's	91.03
00639418	05/31/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	Honeybaked Ham	101.93
00639418	05/31/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	Nothing Bundt Cakes	50.49
00639418	05/31/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	Amazon	16.99
00639418	05/31/2022	7914027011	466041	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	Amazon	78.04
00639418	05/31/2022	7919527011	466041	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	Amazon	662.13
00639418	05/31/2022	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	Chick-Fil-A	615.10
00639418	05/31/2022	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	FedEx Office	28.55
00639418	05/31/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	Walmart	25.29
00639418	05/31/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	Sams Club	89.94
00639418	05/31/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2212515	LHS.5394.05.22	Lowes Foods	109.76
00639418	05/31/2022	7793027031	466041	V15897	FIRST COMMUNITY BANK	P2212522	LME.1220.05.22	AMAZON.COM	144.37
00639418	05/31/2022	7793027031	466099	V15897	FIRST COMMUNITY BANK	P2212522	LME.1220.05.22	SHIP N PRINT SOLUTIONS	4.63
00639418	05/31/2022	7841827031	466041	V15897	FIRST COMMUNITY BANK	P2212522	LME.1220.05.22	AMAZON	42.67
00639418	05/31/2022	7841827031	466041	V15897	FIRST COMMUNITY BANK	P2212522	LME.1220.05.22	WALMART	228.19
00639418	05/31/2022	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2212522	LME.1220.05.22	WALMART #00881	49.66
00639418	05/31/2022	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2212522	LME.1220.05.22	WALGREENS #07399	10.39
00639418	05/31/2022	7863027031	466099	V15897	FIRST COMMUNITY BANK	P2212522	LME.1220.05.22	LIBBYS OF LEXINGTON SC	138.71
00639418	05/31/2022	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2212522	LME.1220.05.22	PUBLIX	14.51

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00639418	05/31/2022	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2212522	LME.1220.05.22	SURCEES GIFT SHOP	21.50
00639418	05/31/2022	7881027031	466099	V15897	FIRST COMMUNITY BANK	P2212522	LME.1220.05.22	LOWES HOME CENTER	26.85
00639418	05/31/2022	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2212522	LME.1220.05.22	LOWES HOME CENTERS	37.49
00639418	05/31/2022	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2212522	LME.1220.05.22	WALMART	4.20
00639418	05/31/2022	7939027031	466041	V15897	FIRST COMMUNITY BANK	P2212522	LME.1220.05.22	AMAZON.COM	13.79
00639418	05/31/2022	7939027031	466041	V15897	FIRST COMMUNITY BANK	P2212522	LME.1220.05.22	AMAZON.COM	-11.65
00639418	05/31/2022	7956027031	466041	V15897	FIRST COMMUNITY BANK	P2212522	LME.1220.05.22	RFL RELAY FOR LIFE FUNDRAISER	289.97
00639418	05/31/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2212528	LMS.1915.05.22	Murphy Express - Gas Lawnmower	60.47
00639418	05/31/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2212528	LMS.1915.05.22	Amazon - AED Batteries	55.83
00639418	05/31/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2212528	LMS.1915.05.22	BSN - Lakeside Gear Branding	394.05
00639418	05/31/2022	7745019020	466041	V15897	FIRST COMMUNITY BANK	P2212528	LMS.1915.05.22	SCALS - Book Award Stickers	12.00
00639418	05/31/2022	7745019020	466041	V15897	FIRST COMMUNITY BANK	P2212528	LMS.1915.05.22	SCASL - Book Award Stickers	12.00
00639418	05/31/2022	7748027020	466064	V15897	FIRST COMMUNITY BANK	P2212528	LMS.1915.05.22	Carowinds Music Festival - Orc	2,588.25
00639418	05/31/2022	7802070020	466035	V15897	FIRST COMMUNITY BANK	P2212528	LMS.1915.05.22	The Trophy Shop - Athletic awa	449.40
00639418	05/31/2022	7803027020	466041	V15897	FIRST COMMUNITY BANK	P2212528	LMS.1915.05.22	Beta Club - Certificate Repri	10.00
00639418	05/31/2022	7803027020	466041	V15897	FIRST COMMUNITY BANK	P2212528	LMS.1915.05.22	Beta Club - Cert Reprint	10.00
00639418	05/31/2022	7803027020	466041	V15897	FIRST COMMUNITY BANK	P2212528	LMS.1915.05.22	Beta club - Certificate reprin	10.00
00639418	05/31/2022	7803027020	466041	V15897	FIRST COMMUNITY BANK	P2212528	LMS.1915.05.22	Beta club - Cert Reprint	10.00
00639418	05/31/2022	7809027020	466041	V15897	FIRST COMMUNITY BANK	P2212528	LMS.1915.05.22	Southern Script - Cheer T-Shir	412.50
00639418	05/31/2022	7833027020	466041	V15897	FIRST COMMUNITY BANK	P2212528	LMS.1915.05.22	Sam's Club - Student counsel	97.66
00639418	05/31/2022	7833027020	466041	V15897	FIRST COMMUNITY BANK	P2212528	LMS.1915.05.22	Walmart - Student counsel	25.50
00639418	05/31/2022	7860527020	466035	V15897	FIRST COMMUNITY BANK	P2212528	LMS.1915.05.22	Sign Gypsy - 8th grade celebra	170.00
00639418	05/31/2022	7860527020	466041	V15897	FIRST COMMUNITY BANK	P2212528	LMS.1915.05.22	Food Lion - Teacher appreciati	14.22
00639418	05/31/2022	7860527020	466041	V15897	FIRST COMMUNITY BANK	P2212528	LMS.1915.05.22	Balloonapolis - 8th grade Gra	160.50
00639418	05/31/2022	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2212528	LMS.1915.05.22	Libby's of Lexington - AP Lunc	29.27
00639418	05/31/2022	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2212528	LMS.1915.05.22	Krispy Kreme - Teacher Appreci	154.62
00639418	05/31/2022	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2212528	LMS.1915.05.22	Honey Baked Ham - Admin Prof D	243.00
00639418	05/31/2022	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2212528	LMS.1915.05.22	Chick-fil A - Teacher apprecia	626.13
00639418	05/31/2022	7896027020	466041	V15897	FIRST COMMUNITY BANK	P2212528	LMS.1915.05.22	Home Depot - Intro Agriculture	176.91
00639418	05/31/2022	7833027020	466069	V15897	FIRST COMMUNITY BANK	P2212530	LMS.1980.05.22	El Jimador - Teacher appreciat	627.00
00639418	05/31/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2212521	LTC.4298.05.22	MURPHY EXPRESS	81.00
00639418	05/31/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2212521	LTC.4298.05.22	CREDIT CARD DISCOUNT	-0.26
00639418	05/31/2022	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2212521	LTC.4298.05.22	CREDIT CARD PURCHASE-SHELL OIL	-0.50
00639418	05/31/2022	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2212521	LTC.4298.05.22	CHEVRON	83.24

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00639418	05/31/2022	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2212521	LTC.4298.05.22	SHELL OIL	25.87
00639418	05/31/2022	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2212521	LTC.4298.05.22	SHELL OIL	50.30
00639418	05/31/2022	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2212521	LTC.4298.05.22	HILTON HOTEL	230.00
00639418	05/31/2022	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2212521	LTC.4298.05.22	EASYSAVINGS CREDIT	-9.20
00639418	05/31/2022	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2212521	LTC.4298.05.22	HILTON HOTEL	230.00
00639418	05/31/2022	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2212521	LTC.4298.05.22	EASYSAVINGS CREDIT	-9.20
00639418	05/31/2022	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2212521	LTC.4298.05.22	BP GAS	96.80
00639418	05/31/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2212521	LTC.4298.05.22	LOWES FOOD	278.39
00639418	05/31/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2212521	LTC.4298.05.22	ENLOWS	192.29
00639418	05/31/2022	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2212521	LTC.4298.05.22	PUBLIX	31.66
00639418	05/31/2022	7811027021	466069	V15897	FIRST COMMUNITY BANK	P2212521	LTC.4298.05.22	PIZZA HUTT	123.67
00639418	05/31/2022	7811027021	466069	V15897	FIRST COMMUNITY BANK	P2212521	LTC.4298.05.22	PIZZA HUT	-4.95
00639418	05/31/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212521	LTC.4298.05.22	LOWES	303.86
00639418	05/31/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212521	LTC.4298.05.22	AMAZON	-26.69
00639418	05/31/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212521	LTC.4298.05.22	LOWES	326.69
00639418	05/31/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212521	LTC.4298.05.22	LOWES	-326.69
00639418	05/31/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212521	LTC.4298.05.22	LOWES FOODS	218.17
00639418	05/31/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212521	LTC.4298.05.22	THE TROPHY & AWARDS	92.82
00639418	05/31/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212521	LTC.4298.05.22	LOWES	293.54
00639418	05/31/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212521	LTC.4298.05.22	WALMART	116.38
00639418	05/31/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212521	LTC.4298.05.22	PUBLIX	208.12
00639418	05/31/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2212521	LTC.4298.05.22	LOWES FOODS	73.79
00639418	05/31/2022	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2212516	MGE.1568.05.22	Amazon	20.32
00639418	05/31/2022	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2212516	MGE.1568.05.22	7-Eleven	54.45
00639418	05/31/2022	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2212516	MGE.1568.05.22	Pinestraw Place	254.00
00639418	05/31/2022	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2212516	MGE.1568.05.22	Office Depot	42.78
00639418	05/31/2022	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2212516	MGE.1568.05.22	Amazon	136.80
00639418	05/31/2022	7743019042	466069	V15897	FIRST COMMUNITY BANK	P2212516	MGE.1568.05.22	Amazon	69.52
00639418	05/31/2022	7743019042	466069	V15897	FIRST COMMUNITY BANK	P2212516	MGE.1568.05.22	Amazon	17.11
00639418	05/31/2022	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2212516	MGE.1568.05.22	Amazon	36.26
00639418	05/31/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2212516	MGE.1568.05.22	Food Lion	54.47
00639418	05/31/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2212516	MGE.1568.05.22	Another Printer	170.85
00639418	05/31/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2212516	MGE.1568.05.22	Walmart	37.92
00639418	05/31/2022	7863027042	466069	V15897	FIRST COMMUNITY BANK	P2212516	MGE.1568.05.22	Amazon	177.47

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00639418	05/31/2022	7863027042	466069	V15897	FIRST COMMUNITY BANK	P2212516	MGE.1568.05.22	Walmart	41.77
00639418	05/31/2022	7863027042	466069	V15897	FIRST COMMUNITY BANK	P2212516	MGE.1568.05.22	Chick-fil-A	75.35
00639418	05/31/2022	7879027042	466041	V15897	FIRST COMMUNITY BANK	P2212516	MGE.1568.05.22	Food Lion	15.06
00639418	05/31/2022	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2212516	MGE.1568.05.22	Amazon	86.31
00639418	05/31/2022	7881027042	466069	V15897	FIRST COMMUNITY BANK	P2212516	MGE.1568.05.22	Food Lion	65.00
00639418	05/31/2022	7881027042	466069	V15897	FIRST COMMUNITY BANK	P2212516	MGE.1568.05.22	Food Lion	82.50
00639418	05/31/2022	7881027042	466069	V15897	FIRST COMMUNITY BANK	P2212516	MGE.1568.05.22	Food Lion	62.94
00639418	05/31/2022	7881027042	466069	V15897	FIRST COMMUNITY BANK	P2212516	MGE.1568.05.22	Zorba's	92.34
00639418	05/31/2022	7928527042	466041	V15897	FIRST COMMUNITY BANK	P2212516	MGE.1568.05.22	Checker Yellow Cab	56.00
00639418	05/31/2022	7928527042	466041	V15897	FIRST COMMUNITY BANK	P2212516	MGE.1568.05.22	Checker Yellow Cab	112.00
00639418	05/31/2022	7928527042	466069	V15897	FIRST COMMUNITY BANK	P2212516	MGE.1568.05.22	Checker Yellow Cab	216.00
00639418	05/31/2022	7934027042	466069	V15897	FIRST COMMUNITY BANK	P2212516	MGE.1568.05.22	Moving Props	326.70
00639418	05/31/2022	7934027042	466069	V15897	FIRST COMMUNITY BANK	P2212516	MGE.1568.05.22	Moving Props	326.70
00639418	05/31/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2212533	RBE.4603.05.22	Wal Mart	8.47
00639418	05/31/2022	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2212533	RBE.4603.05.22	AMAZON CLEERLY STATED	68.00
00639418	05/31/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2212533	RBE.4603.05.22	Wal Mart	44.56
00639418	05/31/2022	7702027024	466035	V15897	FIRST COMMUNITY BANK	P2212533	RBE.4603.05.22	FIELD TRIP	869.21
00639418	05/31/2022	7841827024	466035	V15897	FIRST COMMUNITY BANK	P2212533	RBE.4603.05.22	Story's Florist	291.10
00639418	05/31/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2212525	RBH.5923.05.22	American Air	398.10
00639418	05/31/2022	7743019044	466041	V15897	FIRST COMMUNITY BANK	P2212525	RBH.5923.05.22	Amazon	26.74
00639418	05/31/2022	7757119044	466041	V15897	FIRST COMMUNITY BANK	P2212525	RBH.5923.05.22	Amazon	70.60
00639418	05/31/2022	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2212525	RBH.5923.05.22	ChefStore	185.00
00639418	05/31/2022	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2212525	RBH.5923.05.22	Walmart	33.31
00639418	05/31/2022	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2212525	RBH.5923.05.22	88 Oriental	69.29
00639418	05/31/2022	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2212525	RBH.5923.05.22	Arirang	25.30
00639418	05/31/2022	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2212525	RBH.5923.05.22	Kimchi	47.25
00639418	05/31/2022	7834027044	466041	V15897	FIRST COMMUNITY BANK	P2212525	RBH.5923.05.22	Amazon	93.75
00639418	05/31/2022	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2212525	RBH.5923.05.22	Target	83.85
00639418	05/31/2022	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2212525	RBH.5923.05.22	Dollar Tree	8.11
00639418	05/31/2022	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2212525	RBH.5923.05.22	Hobby Lobby	5.33
00639418	05/31/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2212525	RBH.5923.05.22	Haven Coffee	53.55
00639418	05/31/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2212525	RBH.5923.05.22	Walmart	75.68
00639418	05/31/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2212525	RBH.5923.05.22	Publix	27.64
00639418	05/31/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2212525	RBH.5923.05.22	CFA	46.22

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00639418	05/31/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2212525	RBH.5923.05.22	Panera	54.67
00639418	05/31/2022	7920027044	466069	V15897	FIRST COMMUNITY BANK	P2212525	RBH.5923.05.22	CFA	545.00
00639418	05/31/2022	7920027044	466069	V15897	FIRST COMMUNITY BANK	P2212525	RBH.5923.05.22	CFA	545.00
00639418	05/31/2022	7943027044	466069	V15897	FIRST COMMUNITY BANK	P2212525	RBH.5923.05.22	Mod Pizza	46.81
00639418	05/31/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Hyatt	382.68
00639418	05/31/2022	1000011544	433200	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	BP	70.00
00639418	05/31/2022	1000011544	433200	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Lanier Parking, Atl Hilton, SQ	89.00
00639418	05/31/2022	1000011544	433200	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Love Travel	37.01
00639418	05/31/2022	1000011544	433200	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Hilton	160.00
00639418	05/31/2022	2079022444	433200	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Hyatt	917.48
00639418	05/31/2022	2080011544	433100	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Hyatt	917.48
00639418	05/31/2022	2080011544	433100	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Riverfront	36.03
00639418	05/31/2022	2080011544	433100	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Hyatt Hotel	71.46
00639418	05/31/2022	7811027044	466041	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	DECA	81.38
00639418	05/31/2022	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Food Lion	20.37
00639418	05/31/2022	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Bellacinos	301.89
00639418	05/31/2022	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Varsity	10.90
00639418	05/31/2022	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Walmart	29.74
00639418	05/31/2022	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	New South	550.00
00639418	05/31/2022	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Atalian	150.97
00639418	05/31/2022	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Walmart	51.51
00639418	05/31/2022	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Little Caesars	128.19
00639418	05/31/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Marcos	68.60
00639418	05/31/2022	7931527044	466041	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	FedEx	218.74
00639418	05/31/2022	7931527044	466041	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Lowe's	15.90
00639418	05/31/2022	7931527044	466041	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Lowe's	10.75
00639418	05/31/2022	7931527044	466041	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Home Depot	12.95
00639418	05/31/2022	7931527044	466041	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Hyatt Hotel	174.00
00639418	05/31/2022	7931527044	466069	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Dickeys BBQ	34.84
00639418	05/31/2022	7931527044	466069	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Kroger	42.02
00639418	05/31/2022	7931527044	466069	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Chick Fil A	21.56
00639418	05/31/2022	7931527044	466069	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	MeoMaya	97.98
00639418	05/31/2022	7931527044	466069	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Lowe's	4.63
00639418	05/31/2022	7931527044	466069	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Jimmy Johns	43.02

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00639418	05/31/2022	7931527044	466069	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Canes	52.98
00639418	05/31/2022	7931527044	466069	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	McDonalds	16.30
00639418	05/31/2022	7931527044	466069	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Kay Bailey Conv Center	43.84
00639418	05/31/2022	7931527044	466069	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Cousins BBQ	50.65
00639418	05/31/2022	7991027044	466041	V15897	FIRST COMMUNITY BANK	P2212517	RBH.5931.05.22	Jiffy Shirts	66.95
00639418	05/31/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2212524	RBH.5949.05.22	Lowes	37.23
00639418	05/31/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2212524	RBH.5949.05.22	Home Depot	20.91
00639418	05/31/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2212524	RBH.5949.05.22	Lowes	158.53
00639418	05/31/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2212524	RBH.5949.05.22	Murphy Express	259.72
00639418	05/31/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2212524	RBH.5949.05.22	Lowes	14.82
00639418	05/31/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2212524	RBH.5949.05.22	Lowes	120.72
00639418	05/31/2022	7846027041	466099	V15897	FIRST COMMUNITY BANK	P2212513	RCE.6202.05.22	Late fee incurred	35.00
00639418	05/31/2022	7846027041	466099	V15897	FIRST COMMUNITY BANK	P2212513	RCE.6202.05.22	Interest charge on previous mo	12.90
00639418	05/31/2022	7881027041	466099	V15897	FIRST COMMUNITY BANK	P2212513	RCE.6202.05.22	Etsy	47.85
00639418	05/31/2022	7881027041	466099	V15897	FIRST COMMUNITY BANK	P2212513	RCE.6202.05.22	Etsy	1.43
00639418	05/31/2022	1000011341	443000	V15897	FIRST COMMUNITY BANK	P2212520	RCE.6210.05.22	Reading Reading Books	771.11
00639418	05/31/2022	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2212520	RCE.6210.05.22	Home Depot	65.10
00639418	05/31/2022	7743019041	466041	V15897	FIRST COMMUNITY BANK	P2212520	RCE.6210.05.22	Reading Reading Books	213.79
00639418	05/31/2022	7846027041	466041	V15897	FIRST COMMUNITY BANK	P2212520	RCE.6210.05.22	PSS	582.87
00639418	05/31/2022	7863027041	466041	V15897	FIRST COMMUNITY BANK	P2212520	RCE.6210.05.22	Container Store	342.23
00639418	05/31/2022	7863027041	466041	V15897	FIRST COMMUNITY BANK	P2212520	RCE.6210.05.22	Scholastic	196.41
00639418	05/31/2022	7863027041	466069	V15897	FIRST COMMUNITY BANK	P2212520	RCE.6210.05.22	Lowes Foods	59.99
00639418	05/31/2022	7863027041	466069	V15897	FIRST COMMUNITY BANK	P2212520	RCE.6210.05.22	Dollar Tree	25.42
00639418	05/31/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	LOWES	35.77
00639418	05/31/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	MURPHY EXPRESS	185.16
00639418	05/31/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	LOWES	67.58
00639418	05/31/2022	7730019027	466041	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	JROTC DOG TAGS	360.00
00639418	05/31/2022	7730027027	466041	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	AMAZON	106.99
00639418	05/31/2022	7737019027	466041	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	AMAZON	106.89
00639418	05/31/2022	7738019027	466041	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	SEA(NE)	200.00
00639418	05/31/2022	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	LOWES	140.19
00639418	05/31/2022	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	AMAZON	319.13
00639418	05/31/2022	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	LOWES	168.66
00639418	05/31/2022	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	LOWES	139.05

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00639418	05/31/2022	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	WALMART	78.33
00639418	05/31/2022	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	GOODWILL	19.99
00639418	05/31/2022	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	FAMILY DOLLAR	11.77
00639418	05/31/2022	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	AMAZON	241.74
00639418	05/31/2022	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	FAMILY DOLLAR	28.53
00639418	05/31/2022	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	AMAZON	-45.95
00639418	05/31/2022	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	PARTY CITY	12.84
00639418	05/31/2022	7750019027	466041	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	AMAZON	38.94
00639418	05/31/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	AMAZON	274.92
00639418	05/31/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	AMAZON	333.47
00639418	05/31/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	LOWES	91.16
00639418	05/31/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	AMAZON	31.02
00639418	05/31/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	WALMART	62.11
00639418	05/31/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	AMAZON	37.25
00639418	05/31/2022	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	ATHENS PAPER	777.68
00639418	05/31/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	AMAZON	91.92
00639418	05/31/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	WALMART	48.36
00639418	05/31/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	WALMART	187.16
00639418	05/31/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	FOOD LION	34.52
00639418	05/31/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2212531	WKH.1998.05.22	WALMART	101.37
00639418	05/31/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212529	WKH.4785.05.22	OPEN TIP	104.05
00639418	05/31/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212529	WKH.4785.05.22	613 ORIGNALS	727.35
00639418	05/31/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212529	WKH.4785.05.22	EXPRESSIONS VINYL	196.92
00639418	05/31/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212529	WKH.4785.05.22	PRINTGEAR	1,196.59
00639418	05/31/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212529	WKH.4785.05.22	PRINTGEAR	36.60
00639418	05/31/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212529	WKH.4785.05.22	AMAZON	395.80
00639418	05/31/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212529	WKH.4785.05.22	F&M EXPRESSIONS	104.25
00639418	05/31/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212529	WKH.4785.05.22	613 ORIGNALS	101.73
00639418	05/31/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212529	WKH.4785.05.22	JIFFYSHIRTS	80.75
00639418	05/31/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212529	WKH.4785.05.22	PRINTGEAR	235.06
00639418	05/31/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212529	WKH.4785.05.22	PRINTGEAR	555.05
00639418	05/31/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212529	WKH.4785.05.22	AMAZON	197.90
00639418	05/31/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212529	WKH.4785.05.22	F&M EXPRESSIONS	147.00
00639418	05/31/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212529	WKH.4785.05.22	EPIC SPORTS	714.52



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00639418	05/31/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212529	WKH.4785.05.22	613 ORIGIONALS	49.85
00639418	05/31/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212529	WKH.4785.05.22	EXPRESSIONS VINYL	287.49
00639418	05/31/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212529	WKH.4785.05.22	613 ORIGIONALS	119.86
00639418	05/31/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212529	WKH.4785.05.22	OPEN TIP	200.42
00639418	05/31/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212529	WKH.4785.05.22	613 ORIGIONALS	371.50
00639418	05/31/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212529	WKH.4785.05.22	JIFFYSHIRTS	84.68
00639418	05/31/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212529	WKH.4785.05.22	PRINTGEAR	1,011.05
00639418	05/31/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212529	WKH.4785.05.22	PRINTGEAR	252.84
00639418	05/31/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212529	WKH.4785.05.22	US WINGS & DELI	78.79
00639418	05/31/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212529	WKH.4785.05.22	F&M EXPRESSIONS	152.00
00639418	05/31/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212529	WKH.4785.05.22	TITAN	36.00
00639418	05/31/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2212529	WKH.4785.05.22	PRINTGEAR	1,305.92
<b>Check Total</b>									<b>51,844.61</b>
00639419	05/31/2022	2250017103	441011	V13644	FUN EXPRESS LLC	P2210528	715953418-01	Bulk Wooden Reader's Pencils,	85.55
00639419	05/31/2022	2250017103	441011	V13644	FUN EXPRESS LLC	P2210528	715953418-01	Bulk Mini Pool Party Eraser As	16.24
00639419	05/31/2022	2250017103	441011	V13644	FUN EXPRESS LLC	P2210528	715953418-01	Laminated Superhero Bookmarks,	43.68
00639419	05/31/2022	2250017103	441011	V13644	FUN EXPRESS LLC	P2210528	715953418-01	Paper Mini Laser Smile Face No	61.57
00639419	05/31/2022	2250017103	441011	V13644	FUN EXPRESS LLC	P2210528	715953418-01	My Passport Sticker Books, 12/	127.69
00639419	05/31/2022	2250017103	441011	V13644	FUN EXPRESS LLC	P2210528	715953418-01	Superhero Erasers, 24/Pieces	92.96
00639419	05/31/2022	2250017103	441011	V13644	FUN EXPRESS LLC	P2210528	715953418-01	Summer Treats Erasers, 24/Piec	92.96
00639419	05/31/2022	2250017103	441011	V13644	FUN EXPRESS LLC	P2210528	715953418-01	Gamer Controller Erasers, 24/P	58.10
<b>Check Total</b>									<b>578.75</b>
00639420	05/31/2022	7802070027	466034	V17252	GERO, MATTHEW		MSOC.WK.4.8.2022 OFFICIAL		102.50
<b>Check Total</b>									<b>102.50</b>
00639421	05/31/2022	1000021328	441000	V02048	GROVE MEDICAL	P2210811	6246435	Sponge non-woven	21.74
00639421	05/31/2022	1000021328	441000	V02048	GROVE MEDICAL	P2210811	6246435	Glucose Gel Fruit Flavor	9.79
<b>Check Total</b>									<b>31.53</b>
00639422	05/31/2022	7932027013	466032	Exxxxx	Employee		05.11.05.15.22	Archery Tournament in KY	579.15
<b>Check Total</b>									<b>579.15</b>
00639423	05/31/2022	1000025507	433100	V16939	HUNT, LEAH NICOLE		05.25.22	MV reimbursement	108.80

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<b>Check Total</b>									108.80
00639424	05/31/2022	1000014411	441000	V14381	IB SOURCE	P2210892	INV-000514	Decoding Theory of Knowledge f	39.00
00639424	05/31/2022	1000014411	441000	V14381	IB SOURCE	P2210892	INV-000514	New Business Management for th	79.00
00639424	05/31/2022	1000014411	441000	V14381	IB SOURCE	P2210892	INV-000514	Language A for the IB Diploma:	59.00
<b>Check Total</b>									177.00
00639425	05/31/2022	1000025424	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87647374	RBES Kitchen being replaced an	100.00
00639425	05/31/2022	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87647374	Add Fusible Links	64.20
00639425	05/31/2022	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87709574	Add Fusible Links	74.90
00639425	05/31/2022	1000025432	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87709574	GPS Kitchen Hood is being repl	100.00
00639425	05/31/2022	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	88462696	LHS Stadium-Hood(4)Length 7'	75.00
00639425	05/31/2022	1000025432	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	88462789	GPS Kitchen Hood is being repl	100.00
<b>Check Total</b>									514.10
00639426	05/31/2022	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2212029	44378	Invoice #44378	37.45
00639426	05/31/2022	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2212029	44378	Invoice #44378	12.00
00639426	05/31/2022	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2212029	44437	Invoice #44437	37.45
00639426	05/31/2022	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2212029	44437	Invoice #44437	8.00
<b>Check Total</b>									94.90
00639427	05/31/2022	7860527029	466069	Exxxxx	Employee		05.23.2022	Supplies Reimbursement	17.64
<b>Check Total</b>									17.64
00639428	05/31/2022	7802070027	466034	V16653	NEWMAN, JACOB		WMSC.WK.3.22.20	OFFICIAL	104.30
<b>Check Total</b>									104.30
00639429	05/31/2022	7802070027	466034	V16610	RAMIREZ, FRANCISCO MARTINEZ		MSOC.WK.3.25.202	OFFICIAL	125.30
<b>Check Total</b>									125.30
00639430	05/31/2022	2022022412	431200	V13650	READING AND WRITING PROJECT NE	P2203972	RWP-5024639	PROFESSIONAL DEVELOPMENT AND S	2,200.00
00639430	05/31/2022	2022022412	431200	V13650	READING AND WRITING PROJECT NE	P2203972	RWP-5024639	PROFESSIONAL DEVELOPMENT AND S	4,400.00
00639430	05/31/2022	2022022412	431200	V13650	READING AND WRITING PROJECT NE	P2203972	RWP-5025499	PROFESSIONAL DEVELOPMENT AND S	2,200.00
00639430	05/31/2022	2022022412	431200	V13650	READING AND WRITING PROJECT NE	P2203972	RWP-5025499	PROFESSIONAL DEVELOPMENT AND S	4,400.00

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									<b>Check Total</b>
									13,200.00
00639431	05/31/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2210588	208129746428	School Smart Ruled Index Cards	18.99
00639431	05/31/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2210588	208129746428	School Smart Unruled Index Car	42.69
00639431	05/31/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2210588	208129746428	School Smart Unruled Index Car	23.91
00639431	05/31/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2210588	208129746428	School Smart Ruled Index Card	23.91
00639431	05/31/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2210588	208129746428	School Smart Ruled Index Cards	42.69
									<b>Check Total</b>
									152.19
00639433	05/31/2022	6000025647	446040	V00879	SENN BROTHERS INC		M89883	047-Centerville ES #2120	542.33
00639433	05/31/2022	6000025639	446040	V00879	SENN BROTHERS INC		M89888	039-Forts Pond ES #2114	465.52
00639433	05/31/2022	6000025614	446040	V00879	SENN BROTHERS INC		M89889	014-Gilbert ES #853	965.15
00639433	05/31/2022	6000025613	446040	V00879	SENN BROTHERS INC		M89890	013-Gilbert HS #852	790.06
00639433	05/31/2022	6000025629	446040	V00879	SENN BROTHERS INC		M89891	029-Gilbert MS #864	852.89
00639433	05/31/2022	6000025616	446040	V00879	SENN BROTHERS INC		M89892	016-Pelion ES #855	723.57
00639433	05/31/2022	6000025615	446040	V00879	SENN BROTHERS INC		M89893	015-Pelion HS #854	256.22
00639433	05/31/2022	6000025630	446040	V00879	SENN BROTHERS INC		M89894	030-Pelion MS #2011	367.59
00639433	05/31/2022	6000025646	446040	V00879	SENN BROTHERS INC		M90044	046-Beechwood MS #2119	630.75
00639433	05/31/2022	6000025641	446040	V00879	SENN BROTHERS INC		M90056	041-Rocky Creek ES # 2116	425.60
00639433	05/31/2022	6000025638	446040	V00879	SENN BROTHERS INC		M90067	038-Carolina Springs ES #1926	586.22
00639433	05/31/2022	6000025637	446040	V00879	SENN BROTHERS INC		M90068	037-Carolina Springs MS#1925	1,025.23
00639433	05/31/2022	6000025645	446040	V00879	SENN BROTHERS INC		M90637	045-Deerfield ES #2118	653.90
00639433	05/31/2022	6000025631	446040	V00879	SENN BROTHERS INC		M90638	031-Lake Murray ES #1524	398.04
00639433	05/31/2022	6000025611	446040	V00879	SENN BROTHERS INC		M90639	011-Lexington HS #845	980.10
00639433	05/31/2022	6000025640	446040	V00879	SENN BROTHERS INC		M90640	040-New Providence ES # 2115	467.40
00639433	05/31/2022	6000025635	446040	V00879	SENN BROTHERS INC		M90641	035-Pleasant Hill ES#3220	1,004.42
00639433	05/31/2022	6000025634	446040	V00879	SENN BROTHERS INC		M90642	034-Pleasant Hill MS #3219	540.20
00639433	05/31/2022	6000025624	446040	V00879	SENN BROTHERS INC		M90643	024-Red Bank ES #860	951.36
00639433	05/31/2022	6000025623	446040	V00879	SENN BROTHERS INC		M90644	023-Saxe Gotha ES #859	1,110.86
00639433	05/31/2022	6000025625	446040	V00879	SENN BROTHERS INC		M90645	025-White Knoll ES #861	775.37
00639433	05/31/2022	6000025627	446040	V00879	SENN BROTHERS INC		M90646	027-White Knoll HS #1791	1,319.92
00639433	05/31/2022	6000025626	446040	V00879	SENN BROTHERS INC		M90647	026-White Knoll MS #862	582.89
00639433	05/31/2022	6000025620	446040	V00879	SENN BROTHERS INC		M90648	020-Lexington MS #857	461.82
00639433	05/31/2022	6000025612	446040	V00879	SENN BROTHERS INC		M90649	012-Lexington ES #851	721.11
00639433	05/31/2022	6000025619	446040	V00879	SENN BROTHERS INC		M90650	019-AES #856	110.47

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00639433	05/31/2022	6000025622	446040	V00879	SENN BROTHERS INC		M90993	022-Oak Grove ES #858	422.92
00639433	05/31/2022	6000025628	446040	V00879	SENN BROTHERS INC		M91080	028-Midway ES #863	766.52
00639433	05/31/2022	6000025642	446040	V00879	SENN BROTHERS INC		M91081	042-Meadow Glen ES # 2117	849.24
00639433	05/31/2022	6000025643	446040	V00879	SENN BROTHERS INC		M91082	043-Meadow Glen MS #52912	480.92
00639433	05/31/2022	6000025644	446040	V00879	SENN BROTHERS INC		M91083	044-River Bluff HS #1311	1,079.60
00639433	05/31/2022	6000025612	446040	V00879	SENN BROTHERS INC		M91654	012-Lexington ES #851	76.50
00639433	05/31/2022	6000025619	446040	V00879	SENN BROTHERS INC		M91655	019-AES #856	38.25
00639433	05/31/2022	6000025635	446040	V00879	SENN BROTHERS INC		M91762	035-Pleasant Hill ES#3220	38.25
00639433	05/31/2022	6000025627	446040	V00879	SENN BROTHERS INC		M91763	027-White Knoll HS #1791	76.50
<b>Check Total</b>									<b>21,537.69</b>
00639434	05/31/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1754	5th/6th gen-Glass/Digitizer Re	237.00
00639434	05/31/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1754	5th/6th gen -Glass/Digitizer a	119.00
00639434	05/31/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1754	5th/6th gen - replace adhesive	45.00
00639434	05/31/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1755	5th/6th gen-Glass/Digitizer Re	237.00
00639434	05/31/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1755	5th/6th gen -Glass/Digitizer a	119.00
00639434	05/31/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1755	5th/6th gen- Home Button Repla	40.00
00639434	05/31/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1755	5th/6th gen - replace adhesive	60.00
00639434	05/31/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1756	5th/6th gen-Glass/Digitizer Re	158.00
00639434	05/31/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1756	5th/6th gen -Glass/Digitizer a	238.00
00639434	05/31/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1756	5th/6th gen - replace adhesive	60.00
00639434	05/31/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1757	5th/6th gen-Glass/Digitizer Re	316.00
00639434	05/31/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1757	5th/6th gen - replace adhesive	60.00
00639434	05/31/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1758	5th/6th gen-Glass/Digitizer Re	395.00
00639434	05/31/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1758	5th/6th gen - replace adhesive	75.00
00639434	05/31/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1759	5th/6th gen-Glass/Digitizer Re	316.00
00639434	05/31/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1759	5th/6th gen - replace adhesive	60.00
00639434	05/31/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1760	5th/6th gen-Glass/Digitizer Re	316.00
00639434	05/31/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1760	5th/6th gen - replace adhesive	60.00
<b>Check Total</b>									<b>2,911.00</b>
00639435	05/31/2022	3950021203	441000	V02065	THE OFFICE PAL INC	P2210471	0198601-IN	Dell N7DWF toner - Black	267.37
<b>Check Total</b>									<b>267.37</b>
00639436	05/31/2022	7956027043	466041	V10542	THE TROPHY & AWARDS CENTER	P2209931	18246	Overall Class Winner Trophies	13.10

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object No.</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00639436	05/31/2022	7956027043	466041	V10542	THE TROPHY & AWARDS CENTER	P2209931	18246	Class Winner & Miss Congeniali	56.18
00639436	05/31/2022	7802070027	466099	V10542	THE TROPHY & AWARDS CENTER	P2212138	18651	All Region Plaques for all spo	235.40
00639436	05/31/2022	7860527015	466041	V10542	THE TROPHY & AWARDS CENTER	P2212053	18796	3/8 STATE OF ACRYLIC AWARD	112.34
00639436	05/31/2022	7860527015	466041	V10542	THE TROPHY & AWARDS CENTER	P2212053	18796	FLAME ACRYLIC AWARD ON ACRYLIC	46.55
00639436	05/31/2022	7860527015	466041	V10542	THE TROPHY & AWARDS CENTER	P2212053	18796	3/4 WIDE GOLD METAL PLATE WITH	9.10
00639436	05/31/2022	7860527015	466041	V10542	THE TROPHY & AWARDS CENTER	P2212053	18796	4x2 Gold plate centered	18.19
00639436	05/31/2022	7802073046	466099	V10542	THE TROPHY & AWARDS CENTER	P2211505	18797	Curved Glass Awards for Boys B	70.62
00639436	05/31/2022	1000011346	441000	V10542	THE TROPHY & AWARDS CENTER	P2210966	18798	Medals with Neck Ribbon	1,778.88
00639436	05/31/2022	7887078527	466099	V10542	THE TROPHY & AWARDS CENTER	P2212448	18813	10 Varsity soccer plaques (Gir	214.00
00639436	05/31/2022	7887078527	466099	V10542	THE TROPHY & AWARDS CENTER	P2212448	18813	4- 6x8 JV girls Soccer plaques	66.34
00639436	05/31/2022	7816027013	466041	V10542	THE TROPHY & AWARDS CENTER	P2212134	18816	Christmas Ornaments for Teache	123.59
<b>Check Total</b>									<b>2,744.29</b>
00639437	05/31/2022	1000011427	441000	V13030	TREETOP PRODUCTS CONSOLIDATED	P2210158	SOTRE92016	THE CITY SERIES WASTE RECEPTAC	1,602.54
00639437	05/31/2022	1000011427	441000	V13030	TREETOP PRODUCTS CONSOLIDATED	P2210158	SOTRE92016	SHIPPING	264.63
<b>Check Total</b>									<b>1,867.17</b>
00639440	05/31/2022	6000025629	446010	V00079	US FOODS		1766344	029-Gilbert MS cust #60837804	3,250.73
00639440	05/31/2022	6000025623	446010	V00079	US FOODS		1767929	023-Saxe Gotha ES cust #308383	5,485.75
00639440	05/31/2022	6000025644	446010	V00079	US FOODS		1990187	044-River Bluff HS Cust # 7104	6,390.82
00639440	05/31/2022	6000025644	441000	V00079	US FOODS		1990188	044-River Bluff HS Cust # 7104	878.98
00639440	05/31/2022	6000025631	446010	V00079	US FOODS		1990399	031-Lake Murray ES cust #30838	1,746.30
00639440	05/31/2022	6000025631	441000	V00079	US FOODS		1990400	031-Lake Murray ES cust #30838	313.31
00639440	05/31/2022	6000025624	446010	V00079	US FOODS		1990527	024-Red Bank ES cust #2083831	2,520.90
00639440	05/31/2022	6000025623	446010	V00079	US FOODS		1990528	023-Saxe Gotha ES cust #308383	3,169.69
00639440	05/31/2022	6000025625	446010	V00079	US FOODS		1990529	025-White Knoll ES cust #70839	2,503.08
00639440	05/31/2022	6000025637	446010	V00079	US FOODS		1990530	037-Carolina Springs MS cust #	1,228.83
00639440	05/31/2022	6000025626	446010	V00079	US FOODS		1990531	026-White Knoll MS cust #80839	291.04
00639440	05/31/2022	6000025638	446010	V00079	US FOODS		1990532	038-Carolina Springs ES cust #	5,434.37
00639440	05/31/2022	6000025627	446010	V00079	US FOODS		1990533	027-White Knoll HS cust #90839	4,504.83
00639440	05/31/2022	6000025624	441000	V00079	US FOODS		1990534	024-Red Bank ES cust #2083831	303.02
00639440	05/31/2022	6000025623	441000	V00079	US FOODS		1990535	023-Saxe Gotha ES cust #308383	1,405.25
00639440	05/31/2022	6000025625	441000	V00079	US FOODS		1990536	025-White Knoll ES cust #70839	866.66
00639440	05/31/2022	6000025637	441000	V00079	US FOODS		1990537	037-Carolina Springs MS cust #	439.43
00639440	05/31/2022	6000025638	441000	V00079	US FOODS		1990538	038-Carolina Springs ES cust #	450.26

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00639440	05/31/2022	6000025627	441000	V00079	US FOODS		1990539	027-White Knoll HS cust #90839	241.02
00639440	05/31/2022	6000025612	446010	V00079	US FOODS		1992653	012-Lexington ESCust #40838088	2,153.48
00639440	05/31/2022	6000025620	446010	V00079	US FOODS		1992654	020-Lexington MS cust #6083808	1,515.56
00639440	05/31/2022	6000025620	441000	V00079	US FOODS		1992655	020-Lexington MS cust #6083808	200.85
00639440	05/31/2022	6000025640	446010	V00079	US FOODS		1992676	040-New Providence ES cust #20	3,554.26
00639440	05/31/2022	6000025642	446010	V00079	US FOODS		1992677	042-Meadow Glen ES cust #20915	2,175.02
00639440	05/31/2022	6000025643	446010	V00079	US FOODS		1992678	043-Meadow Glen MS cust #30978	942.83
00639440	05/31/2022	6000025622	446010	V00079	US FOODS		1992679	022-Oak Grove ES cust #8083830	1,404.64
00639440	05/31/2022	6000025642	441000	V00079	US FOODS		1992680	042-Meadow Glen ES cust #20915	553.39
00639440	05/31/2022	6000025643	441000	V00079	US FOODS		1992681	043-Meadow Glen MS cust #30978	232.34
00639440	05/31/2022	6000025622	441000	V00079	US FOODS		1992682	022-Oak Grove ES cust #8083830	489.64
00639440	05/31/2022	6000025628	446010	V00079	US FOODS		1992683	028-Midway ES cust #80838089	3,502.26
00639440	05/31/2022	6000025628	441000	V00079	US FOODS		1992684	028-Midway ES cust #80838089	749.61
00639440	05/31/2022	6000025613	446010	V00079	US FOODS		1992725	013-Gilbert HS cust #40837809	1,167.96
00639440	05/31/2022	6000025647	446010	V00079	US FOODS		1992726	047-Centerville ES cust #41421	4,520.07
00639440	05/31/2022	6000025614	446010	V00079	US FOODS		1992727	014-Gilbert ES cust 70837802	1,765.24
00639440	05/31/2022	6000025614	446010	V00079	US FOODS		1992728	014-Gilbert ES cust 70837802	0.00
00639440	05/31/2022	6000025629	446010	V00079	US FOODS		1992729	029-Gilbert MS cust #60837804	1,678.74
00639440	05/31/2022	6000025613	441000	V00079	US FOODS		1992730	013-Gilbert HS cust #40837809	397.37
00639440	05/31/2022	6000025647	441000	V00079	US FOODS		1992731	047-Centerville #41421348	200.85
00639440	05/31/2022	6000025614	441000	V00079	US FOODS		1992732	014-Gilbert ES cust #70837802	621.22
00639440	05/31/2022	6000025629	441000	V00079	US FOODS		1992733	029-Gilbert MS cust #60837804	547.80
00639440	05/31/2022	6000025635	446010	V00079	US FOODS		1992739	035-Pleasant Hill ES cust #108	4,804.67
00639440	05/31/2022	6000025641	446010	V00079	US FOODS		1992740	041-Rocky Creek ES cust #30880	1,889.24
00639440	05/31/2022	6000025611	446010	V00079	US FOODS		1992741	011-Lexington HS cust #7083808	5,534.05
00639440	05/31/2022	6000025634	446010	V00079	US FOODS		1992742	034-Pleasant Hill MS cust #908	3,648.90
00639440	05/31/2022	6000025646	446010	V00079	US FOODS		1992743	046-Beechwood MS cust #9134117	2,319.50
00639440	05/31/2022	6000025635	441000	V00079	US FOODS		1992744	035-Pleasant Hill ES cust #108	443.52
00639440	05/31/2022	6000025641	441000	V00079	US FOODS		1992745	041-Rocky Creek ES cust #30880	226.70
00639440	05/31/2022	6000025611	441000	V00079	US FOODS		1992746	011-Lexington HS cust #7083808	777.55
00639440	05/31/2022	6000025634	441000	V00079	US FOODS		1992747	034-Pleasant Hill MS cust #908	340.53
00639440	05/31/2022	6000025646	441000	V00079	US FOODS		1992748	046-Beechwood MS #91341172	205.95
00639440	05/31/2022	6000025616	446010	V00079	US FOODS		1993406	016-Pelion ES cust #10838290	3,377.16
00639440	05/31/2022	6000025645	446010	V00079	US FOODS		1993407	045-Deerfield ES cust #4083399	3,551.75

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00639440	05/31/2022	6000025639	446010	V00079	US FOODS		1993408	039-Forts Pond ES cust #208378	3,245.02
00639440	05/31/2022	6000025615	446010	V00079	US FOODS		1993409	015-Pelion HS cust #60838307	872.57
00639440	05/31/2022	6000025630	446010	V00079	US FOODS		1993410	030-Pelion MS cust #90838301	2,081.45
00639440	05/31/2022	6000025645	441000	V00079	US FOODS		1993411	045-Deerfield ES #40833998	484.99
00639440	05/31/2022	6000025639	441000	V00079	US FOODS		1993412	039-Forts Pond ES cust #208378	380.70
00639440	05/31/2022	6000025615	441000	V00079	US FOODS		1993413	015-Pelion HS cust #60838307	389.05
00639440	05/31/2022	6000025619	446010	V00079	US FOODS		2032092	019-AES Cust #50838085	672.17
00639440	05/31/2022	6000025619	441000	V00079	US FOODS		2032093	019-AES Cust #50838085	133.44
00639440	05/31/2022	6000025623	446010	V00079	US FOODS		2962225	023-Saxe Gotha ES cust #308383	-472.44
00639440	05/31/2022	6000025629	446010	V00079	US FOODS		2962243	029-Gilbert MS cust #60837804	-72.53
<b>Check Total</b>									<b>104,631.34</b>
00639441	05/31/2022	1000025204	469000	Exxxxx	Employee		05.03.2022	AOY Supply Reimbursement	115.80
<b>Check Total</b>									<b>115.80</b>
00639442	05/31/2022	7793027024	466069	Exxxxx	Employee		05.26.2022	Edibles reimbursement	34.30
<b>Check Total</b>									<b>34.30</b>
00639443	05/31/2022	1000011312	441000	V00493	WEST MUSIC CO	P2209471	SI2124411	Sonor ZB 1 Mounting and Felt S	6.00
00639443	05/31/2022	1000011312	441000	V00493	WEST MUSIC CO	P2209471	SI2124411	Studio 49 Serie 200 BX-03 Pins	25.00
00639443	05/31/2022	1000011312	441000	V00493	WEST MUSIC CO	P2209471	SI2124411	Sonor ZB 1 Pins for Sonor Xylo	8.00
00639443	05/31/2022	1000011312	441000	V00493	WEST MUSIC CO	P2209471	SI2124411	shipping	10.95
<b>Check Total</b>									<b>49.95</b>
00639444	05/31/2022	1000011329	441000	Exxxxx	Employee		05.23.2022	Veteran's Day Project	81.24
<b>Check Total</b>									<b>81.24</b>
00639445	05/31/2022	7956027035	466099	V12472	AMERICAN CANCER SOCIETY INC	P2212503	P2212503.PHE	Relay for Life Donations	130.00
<b>Check Total</b>									<b>130.00</b>
00639446	05/31/2022	1000025407	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.22	TR.4900409730	153.00
00639446	05/31/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.22	GHS.4900409679	1,224.00
00639446	05/31/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.22	GHS.4900409681	18,497.00
00639446	05/31/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.22	GHS.4900409712	1,587.00
00639446	05/31/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.22	GHS.4900409675	359.00

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00639446	05/31/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.22	GHS.4900409686	72.00
<b>Check Total</b>									<hr/> 21,892.00
00639447	05/31/2022	7964073011	466064	V17287	PARIS ENTERPRISES UNLIMITED LL	P2212539	P2212539.LHS	Team camp for Lexington Boys V	900.00
00639447	05/31/2022	7964073011	466064	V17287	PARIS ENTERPRISES UNLIMITED LL	P2212539	P2212539.LHS	Team camp for Lexington Boys V	900.00
<b>Check Total</b>									<hr/> 1,800.00
00639448	05/31/2022	7802075015	466064	V00587	SC COACHES ASSOC OF WOMEN'S S	P2212527	P2212527.PHS	████████ AD for N/S Softball	75.00
<b>Check Total</b>									<hr/> 75.00
00639449	05/31/2022	7885027035	466099	V00273	STOREY'S FLORIST	P2212502	P2212502.PHE	Flower Arrangement for PTA Pre	90.25
<b>Check Total</b>									<hr/> 90.25
00639450	05/31/2022	1000011513	433200	V11298	GAYLORD OPRYLAND RESORT AND CO	P2212532	P2212532.GHS	Advisor Room Accommodations fo	880.00
00639450	05/31/2022	1000011513	433200	V11298	GAYLORD OPRYLAND RESORT AND CO	P2212532	P2212532.GHS	Hotel Tax Rate of 6% Per Night	52.80
00639450	05/31/2022	1000011513	433200	V11298	GAYLORD OPRYLAND RESORT AND CO	P2212532	P2212532.GHS	State Tax Rate at 9.25% Per Ni	81.40
00639450	05/31/2022	1000011513	433200	V11298	GAYLORD OPRYLAND RESORT AND CO	P2212532	P2212532.GHS	City Tax Amount at \$2.50 Per N	10.00
<b>Check Total</b>									<hr/> 1,024.20