

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 2/1/2023 to 2/28/2023

<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>
00100527	02/07/2023	1000000000	245570	V15433	ASIFLEX		2400/2301030	AP INTERFACE 2/10/23	43,600.20
00100527	02/07/2023	1000000000	245550	V15433	ASIFLEX		2402/2301030	AP INTERFACE 2/10/23	5,348.98
00100527	02/07/2023	1000000000	245470	V15433	ASIFLEX		2410/2301030	AP INTERFACE 2/10/23	7,082.17
Check Total									56,031.35
00100528	02/07/2023	1000000000	245540	V15443	ASIFLEX		2492/2301030	AP INTERFACE 2/10/23	680.92
00100528	02/07/2023	1000000000	245540	V15443	ASIFLEX		2494/2301030	AP INTERFACE 2/10/23	37.12
Check Total									718.04
00100529	02/07/2023	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2301030	AP INTERFACE 2/10/23	55,714.95
00100529	02/07/2023	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2301030	AP INTERFACE 2/10/23	17,347.20
00100529	02/07/2023	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2301030	AP INTERFACE 2/10/23	4,000.50
00100529	02/07/2023	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2301030	AP INTERFACE 2/10/23	682.20
00100529	02/07/2023	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2301030	AP INTERFACE 2/10/23	9,139.86
00100529	02/07/2023	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2301030	AP INTERFACE 2/10/23	2,252.83
Check Total									89,137.54
00100530	02/07/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2301030	AP INTERFACE 2/10/23	7,286.84
00100530	02/07/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2301030	AP INTERFACE 2/10/23	13,116.27
Check Total									20,403.11
00100531	02/23/2023	1000000000	245570	V15433	ASIFLEX		2400/2301040	AP INTERFACE 2/25/23	44,313.25
00100531	02/23/2023	1000000000	245550	V15433	ASIFLEX		2402/2301040	AP INTERFACE 2/25/23	5,348.98
00100531	02/23/2023	1000000000	245470	V15433	ASIFLEX		2410/2301040	AP INTERFACE 2/25/23	7,248.83
Check Total									56,911.06
00100532	02/23/2023	1000000000	245540	V15443	ASIFLEX		2492/2301040	AP INTERFACE 2/25/23	682.08
00100532	02/23/2023	1000000000	245540	V15443	ASIFLEX		2494/2301040	AP INTERFACE 2/25/23	37.12
Check Total									719.20
00100533	02/23/2023	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2301040	AP INTERFACE 2/25/23	82,445.20
00100533	02/23/2023	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2301040	AP INTERFACE 2/25/23	16,797.20
00100533	02/23/2023	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2301040	AP INTERFACE 2/25/23	4,000.50
00100533	02/23/2023	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2301040	AP INTERFACE 2/25/23	682.20
00100533	02/23/2023	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2301040	AP INTERFACE 2/25/23	9,019.86

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00100533	02/23/2023	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2301040	AP INTERFACE 2/25/23	2,252.83
Check Total									115,197.79
00100534	02/23/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2301040	AP INTERFACE 2/25/23	7,356.84
00100534	02/23/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2301040	AP INTERFACE 2/25/23	13,242.30
Check Total									20,599.14
00100535	02/27/2023	1000000000	245400	V00373	SC RETIREMENT SYS		01.31.2023	SCRS Retirement Ded/Cont	5,353,896.36
00100535	02/27/2023	1000000000	245420	V00373	SC RETIREMENT SYS		01.31.2023	PORS Retirement Ded/Cont	7,468.61
00100535	02/27/2023	1000000000	245410	V00373	SC RETIREMENT SYS		01.31.2023	ORP Retirement Ded/Cont	254,778.59
Check Total									5,616,143.56
00652616	02/01/2023	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2308193	179151	WKHS - Hardtop Sun Canopy A	1,048.58
Check Total									1,048.58
00652617	02/01/2023	1000025411	432300	V14545	ABSOLUTE GLASS INC	P2306139	38441	LHS Hall of Fame Door 12 - Rep	1,536.16
00652617	02/01/2023	1000025411	432300	V14545	ABSOLUTE GLASS INC	P2306139	38441	Labor	600.00
00652617	02/01/2023	1000025411	432300	V14545	ABSOLUTE GLASS INC	P2306139	38441	Boom Lift	500.00
Check Total									2,636.16
00652618	02/01/2023	1000026405	464000	V17671	AMERICAN ASSOC OF SCHOOL PERSO	P2308600	17094	INSTITUTIONAL PRIMARY MEMBERS	650.00
00652618	02/01/2023	1000026405	464000	V17671	AMERICAN ASSOC OF SCHOOL PERSO	P2308600	17108	INSTITUTIONAL EXTRA MEMBERSHIP	125.00
00652618	02/01/2023	1000026405	464000	V17671	AMERICAN ASSOC OF SCHOOL PERSO	P2308600	17119	INSTITUTIONAL EXTRA MEMBERSHIP	125.00
Check Total									900.00
00652619	02/01/2023	3290011521	444500	V00391	APPLE INC	P2303524	AK01780739	MAGIC KEYBOARD WITH NUMERIC KE	3,450.75
00652619	02/01/2023	3290011521	444500	V00391	APPLE INC	P2303524	AK01780739	MAGIC MOUSE	2,113.25
Check Total									5,564.00
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Blick Multicultural 8 color kit	25.42
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Utrecht oderless thinner	32.71
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Color Wheel Poster	9.73
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Round plastic tray and cover	39.16
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Blick 6 color kit paint	86.52
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Blick oil kit paint	37.58

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00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Richeson brush set	52.45
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Strathmore watercolor paper	42.93
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Brush cleaner	16.48
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Strathmore?? 400 Series Pastel	23.09
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Strathmore Glue Bound Charcoal	21.31
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Richeson Bulk?? Printmaking Pa	23.39
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Now You See It! Art Cards	16.07
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Inkpress proofing paper	71.19
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Inkpress Matte Paper	64.16
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Inkpress Luster Paper	77.53
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Mixed Media Paper	58.90
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Strathmore Drawing Paper	21.71
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Strathmore sketch paper	28.30
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Tru-ray construction paper	26.64
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Blick black construction paper	16.09
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	artkraft black roll paper	33.88
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Poster Board	68.44
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Sharpie Ultra Fine marker	42.80
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Sharpie Fine Marker	42.80
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Marabu Aqua Pen Graphix	12.99
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Art Alternatives Finline	49.46
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Sakura micron set	16.67
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Pilot set	14.54
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Blick colored pencils classroom	54.77
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Prismacolor Verithin	9.54
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	12 Botanical	15.86
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Under the sea	15.86
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Landscape	15.86
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Magna color	27.62
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Kneaded eraser	17.74
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Family Manikin Set	13.84
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Blick Golden Linoleum	53.07
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Tie dye kit	51.60
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	rubber bands	7.25

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00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Yasutomo?? Paper Assortments	16.26
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Handmade Paper	26.31
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Copper 38 Gauge	15.56
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Economy Tool Kit	13.00
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Amaco?? No. 38 White Stoneware	217.02
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	white glaze	23.67
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Plum Jelly	16.31
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	1/8 Masking tape	18.40
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	rubber cement	18.81
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Elmers glue stick	28.07
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Mod Podge	13.79
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Glue Stick	35.44
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Crayola Dry Erase	8.75
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Chalk	7.70
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Solar fast	32.87
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	cricuit	224.69
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Transfer Tape	30.13
00652620	02/01/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9206635	Black paper	30.13
00652620	02/01/2023	7732019043	466041	V13041	BLICK ART MATERIALS LLC	P2306877	9923430	Kemper Straight Needle	3.87
00652620	02/01/2023	7732019043	466041	V13041	BLICK ART MATERIALS LLC	P2306877	9932078	Kemper Straight Needle	3.87
Check Total									2,140.60
00652621	02/01/2023	1000011322	443000	V00884	BOOKSOURCE	P2308196	23125392	Quote No: Q1065462-1 - See att	3,784.12
Check Total									3,784.12
00652622	02/01/2023	7887078513	466099	V17579	BOOSTER SPIRIT WEAR LLC	P2307475	SIN102010	Badger Youth B Core Tshirt Red	457.20
00652622	02/01/2023	7887078513	466099	V17579	BOOSTER SPIRIT WEAR LLC	P2307475	SIN102010	Badger Youth B Core Tshirt Red	381.00
00652622	02/01/2023	7887078513	466099	V17579	BOOSTER SPIRIT WEAR LLC	P2307475	SIN102010	Badger Youth B Core Tshirt Red	152.40
00652622	02/01/2023	7887078513	466099	V17579	BOOSTER SPIRIT WEAR LLC	P2307475	SIN102010	Badget Youth B Core Sport Shou	32.08
00652622	02/01/2023	7887078513	466099	V17579	BOOSTER SPIRIT WEAR LLC	P2307475	SIN102010	Badget Youth B Core Sport Shou	128.32
Check Total									1,151.00
00652623	02/01/2023	1000022222	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2306660	192154	Library Books - See Attached L	408.85
Check Total									408.85

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00652624	02/01/2023	7802073026	466041	V13255	BSN SPORTS	P2306508	920404844	crim/ccl-campus club pullover	706.20
00652624	02/01/2023	7802073026	466041	V13255	BSN SPORTS	P2306508	920404844	cardinal-youth club pullover	115.56
00652624	02/01/2023	7802073026	466041	V13255	BSN SPORTS	P2306508	920404844	blk/gold-jordan zion 2 tb shoe	1,527.96
00652624	02/01/2023	7802073026	466099	V13255	BSN SPORTS	P2306508	920404844	freight	95.01
00652624	02/01/2023	7802073026	466041	V13255	BSN SPORTS	P2306508	920404844	blk/gold-jordan zion 2 tb shoe	1,977.36
Check Total									4,422.09
00652625	02/01/2023	1000011312	441000	V00706	CDWG ACCT 305089	P2307490	GC28495	Wasp WCS3900 CCD Barcode Scann	141.39
00652625	02/01/2023	1000011312	441000	V00706	CDWG ACCT 305089	P2307490	GC28495	Wasp Hands Frees Stand barcode	51.21
Check Total									192.60
00652626	02/01/2023	7866027023	466032	Exxxxx	Employee		01.19.01.21.23	'23 PSSCA Conf	381.45
Check Total									381.45
00652627	02/01/2023	1000025408	432900	V01803	COMPUTER DESIGN CONSULTING SER	P2307430	16578	Flexible vinyl magnets for veh	629.16
Check Total									629.16
00652628	02/01/2023	1000025447	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2307816	12791155	TORK MULTIFOLD WHITE PAPER TOW	1,907.70
00652628	02/01/2023	1000025447	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2307816	12791155	CENTER PULL PAPER TOWEL	37.75
00652628	02/01/2023	1000025447	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2307816	12791155	2 PLY TOILET TISSUE	342.82
00652628	02/01/2023	1000025447	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2307816	12791155	JUMBO TOILET TISSUE	253.91
00652628	02/01/2023	1000025425	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308159	12810735	TORK CENTER PULL PAPER TOWEL	1,362.65
00652628	02/01/2023	1000025425	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308159	12810735	TORK JUMBO TOILET TISSUE	1,813.65
00652628	02/01/2023	1000025440	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308098	12810825	TORK MULTIFOLD WHITE PAPER TOW	1,907.70
00652628	02/01/2023	1000025440	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308098	12810825	TORK 2 PLY TOILET TISSUE	1,224.35
00652628	02/01/2023	1000025431	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308123	12810826	TORK MULTIFOLD WHITE PAPER TOW	1,090.12
Check Total									9,940.65
00652629	02/01/2023	1000011247	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2307905	P41928530101	Aprendizaje exitoso tercer lec	35.30
00652629	02/01/2023	1000011347	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2307905	P41928530101	Spanish Main Idea and Supporti	25.82
00652629	02/01/2023	1000011347	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2307905	P41928530101	Centro de aprendizaje???: La C	22.45
00652629	02/01/2023	1000011347	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2307905	P41928530101	Aprendizaje Exitoso: Cuarto Gr	35.30
00652629	02/01/2023	1000011347	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2307905	P41928530101	Essential Spanish Word Sorts?	34.99
00652629	02/01/2023	1000011347	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2307905	P41928530101	Centro de Aprendizaje: Juego d	25.82
00652629	02/01/2023	1000011347	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2307905	P41928530101	Juego de clasificaci??n de ace	22.45

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00652629	02/01/2023	1000011347	441030	V12213	DISCOUNT SCHOOL SUPPLY	P2307905	P41928530101	SHIPPING	5.29
Check Total									207.42
00652630	02/01/2023	1000011131	441000	V00817	EAI (ERIC ARMIN INC)	P2308421	INV1234758	MAGNETIC WAND AND COUNTER SET	55.90
00652630	02/01/2023	1000011131	441000	V00817	EAI (ERIC ARMIN INC)	P2308421	INV1234758	SHIPPING	12.00
Check Total									67.90
00652631	02/01/2023	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	United Airlines	140.00
00652631	02/01/2023	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	LYFT	68.31
00652631	02/01/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	Amazon	10.69
00652631	02/01/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	Amazon	59.22
00652631	02/01/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	Amazon	24.60
00652631	02/01/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	Amazon	160.86
00652631	02/01/2023	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	Sheraton Grand Chicago	4,519.40
00652631	02/01/2023	7991027013	466041	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	WalMart	71.11
00652631	02/01/2023	7893027013	466041	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	Amazon	78.44
00652631	02/01/2023	7999127013	466099	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	Dollar General	100.00
00652631	02/01/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	Dollar General	21.00
00652631	02/01/2023	7860527013	466099	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	Zebra Cleaners	85.05
00652631	02/01/2023	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	Momma Rabbits	58.75
00652631	02/01/2023	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	Trophy & Awards	18.19
00652631	02/01/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	Zebra Cleaners	35.63
00652631	02/01/2023	7991027013	466069	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	Little Ceasars Pizza	85.44
00652631	02/01/2023	7893027013	466041	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	Amazon	12.82
00652631	02/01/2023	7999127013	466069	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	Chick-fil-A	184.26
00652631	02/01/2023	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	SC Athletic Administrator Asso	160.80
00652631	02/01/2023	1000023313	464000	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	SC Athletic Administrator Asso	120.00
00652631	02/01/2023	7999127013	466099	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	Game Challenge of Lexington	367.20
00652631	02/01/2023	1000011513	441000	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	Price's Country Store	595.40
00652631	02/01/2023	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	Groucho's	85.05
00652631	02/01/2023	1000011513	441000	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	Ed Smith Lumber	49.99
00652631	02/01/2023	7831027013	466031	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	Port Royal Sound	392.00
00652631	02/01/2023	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	Hyatt Regency Hotel - Chicago	997.80
00652631	02/01/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	Amazon	-15.40
00652631	02/01/2023	7834027013	466041	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	Amazon	-8.31

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00652631	02/01/2023	7893027013	466041	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	Amazon	-11.21
00652631	02/01/2023	7999127013	466041	V15897	FIRST COMMUNITY BANK	P2308623	GHS.4124.01.23	Groucho's	50.00
Check Total									8,517.09
00652632	02/01/2023	1000022225	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2307416	603081	Books for Library	1,512.47
00652632	02/01/2023	1000022223	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2307503	605620	Library Books and Processing	1,289.68
Check Total									2,802.15
00652633	02/01/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307900	6340204-1	Bostitch InPower Spring-Powere	54.41
00652633	02/01/2023	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308117	6344009-0	GBC NAP I Standard Laminating	229.64
00652633	02/01/2023	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308117	6344009-0	Smartchoice Copy Paper - Lette	505.58
00652633	02/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308140	6344205-0	Pendaflex Portafle File Stora	227.91
00652633	02/01/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308142	6344207-0	Bostitch Super Pro 6 Commercia	290.37
00652633	02/01/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308142	6344207-0	Lorell 12' Round Radio Control	76.08
00652633	02/01/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308145	6344216-0	Deflecto Non-studded Hard Floo	46.88
00652633	02/01/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308153	6344278-0	Expo Whiteboard Cleaner - 8 fl	19.58
00652633	02/01/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308153	6344278-0	Victor 2640-2 12 Digit Heavy D	73.35
00652633	02/01/2023	1000023341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308164	6344356-0	Dart Insulated Foam Cups - 25	76.83
00652633	02/01/2023	1000023341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308164	6344356-0	BIC Intensity Bold Color Dry E	127.89
00652633	02/01/2023	1000023341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308164	6344356-0	Sharpie Pen-style Permanent Ma	13.03
00652633	02/01/2023	1000023341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308164	6344356-0	BIC Brite Liner Highlighters -	9.99
00652633	02/01/2023	1000023341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308164	6344356-0	Business Source Ruled White In	3.53
00652633	02/01/2023	1000023341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308164	6344356-0	Business Source Fold-back Bind	1.54
00652633	02/01/2023	1000023341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308164	6344356-0	Rayovac Ultra Pro Alka AAA24 B	29.45
00652633	02/01/2023	1000023341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308164	6344356-0	Rayovac Ultra Pro Alka AA24 Ba	29.47
00652633	02/01/2023	1000023341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308164	6344356-0	File Folders,Straight Cut Tab,	102.06
00652633	02/01/2023	1000023341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308164	6344356-0	Alliance Rubber 27405 Advantag	30.35
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Crayola Presharpened Colored P	14.65
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Averyreg Desk-Style, Fluoresce	22.21
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Business Source Invisible Tape	26.84
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Swingline SF 4 Premium Staples	3.34
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Business Source Ruled White In	12.01
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Swingline 747 Classic Stapler	38.86
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Westcott Stainless Steel 8' St	7.81
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	BIC America Gel-ocity Gel Pen	18.06

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00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Pacon Laser Printable Multipur	38.78
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Officemate Heavy-duty 3-hole P	30.75
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	7 Outlet Power Guard Surge Pro	26.32
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Officemate Paper Clips	1.13
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Business Source Paper Clip Hol	2.73
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Officemate Hardboard Clipboard	1.90
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Brownline Professional Monthly	1.31
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Averyreg Marks A Lot Desk-Styl	68.22
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Genuine Joe Dry-erase Board 8	2.32
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Lorell Cloth Dry-erase Board E	3.72
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Post-itreg Dispenser Notes	19.94
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Business Source Invisible Tape	13.42
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Pentel EnerGel RTX Liquid Gel	12.20
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	EXPO Large Barrel Dry-Erase Ma	9.30
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Wite-Out Shake 'n Squeeze Corr	1.59
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	EXPO Low-Odor Dry-erase Marker	59.97
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Advantus Binder Pencil Pouch	14.38
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Post-itreg Greener Notes Cabin	44.17
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Astrobrights Inkjet, Laser Col	16.33
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Post-itreg Self-Stick Easel Pa	32.52
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Crayola Broadline Classpack Ma	44.28
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Crayola Colored Pencils Classp	68.69
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Crayola Presharpened Colored P	20.74
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Elmer's Washable All Purpose S	80.04
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Pentel EnerGel RTX Liquid Gel	5.08
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Pentel EnerGel RTX Liquid Gel	8.13
00652633	02/01/2023	7744019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308224	6345854-0	Pentel EnerGel RTX Liquid Gel	9.79
00652633	02/01/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308230	6345927-0	Pacon Laser Printable Multipur	12.92
00652633	02/01/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308230	6345927-0	Post-itreg Dispenser Notes	4.89
00652633	02/01/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308230	6345927-0	Business Source Fold-back Bind	1.16
00652633	02/01/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308230	6345927-0	Business Source Fold-back Bind	3.56
00652633	02/01/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308230	6345927-0	Business Source Fold-back Bind	0.48
00652633	02/01/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308230	6345927-0	BIC Wite-Out EZ CORRECT Correc	10.46
00652633	02/01/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308230	6345927-0	EconomyValue ClearVue Round-Ri	1.42

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00652633	02/01/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308230	6345927-0	TOPS EconomyValue ClearVue Rou	2.85
00652633	02/01/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308230	6345927-0	EconomyValue ClearVue Round-Ri	1.93
00652633	02/01/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308230	6345927-0	EconomyValue Round Ring Binder	2.75
00652633	02/01/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308230	6345927-0	Neenah Printable Multipurpose	21.25
00652633	02/01/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308230	6345927-0	Bostitch QuietSharp 6 Heavy Du	172.83
Check Total									2,965.97
00652634	02/01/2023	5708025393	444510	V01072	GATTIS PRO AUDIO	P2301817	110080	360 PENDANT SPEAKER WITH 6" WO	5,392.80
00652634	02/01/2023	5708025393	444510	V01072	GATTIS PRO AUDIO	P2301817	110080	300W 10" PENDANT SUBWOOFER	2,268.40
00652634	02/01/2023	5708025393	444510	V01072	GATTIS PRO AUDIO	P2301817	110080	2X500W 70V AMPLIFIER ENERGY ST	2,993.86
00652634	02/01/2023	5708025393	444510	V01072	GATTIS PRO AUDIO	P2301817	110080	3 LINE LEVEL INPUTS 1 MIC/LINE	532.86
00652634	02/01/2023	5708025393	444510	V01072	GATTIS PRO AUDIO	P2301817	110080	POWER CONDITIONER WITH DELAY S	727.60
00652634	02/01/2023	5708025393	444510	V01072	GATTIS PRO AUDIO	P2301817	110080	SINGLE CHANNEL UHF DIVERSITY R	447.26
00652634	02/01/2023	5708025393	444510	V01072	GATTIS PRO AUDIO	P2301817	110080	UHF HANDHELD TRANSMITTER-DYNAM	395.90
00652634	02/01/2023	5708025393	444510	V01072	GATTIS PRO AUDIO	P2301817	110080	16 U WALL MOUNTED RACK	631.30
00652634	02/01/2023	5708025393	444510	V01072	GATTIS PRO AUDIO	P2301817	110080	WALL PLATES AND ITEMS FOR AUDI	160.50
00652634	02/01/2023	5708025393	444510	V01072	GATTIS PRO AUDIO	P2301817	110080	CABLE AND RACK ACCESSORIES	128.40
00652634	02/01/2023	5708025393	444510	V01072	GATTIS PRO AUDIO	P2301817	110080	RIGGING	128.40
00652634	02/01/2023	5708025393	444510	V01072	GATTIS PRO AUDIO	P2301817	110080	INSTALLATION LABOR	1,400.00
Check Total									15,207.28
00652635	02/01/2023	2040021303	441000	V02048	GROVE MEDICAL	P2308080	6375728	Wet wipes	33.94
00652635	02/01/2023	2040021303	441000	V02048	GROVE MEDICAL	P2308080	6375728	Clorox wipes	162.51
00652635	02/01/2023	2040021303	441000	V02048	GROVE MEDICAL	P2308080	6375728	Glove Nitrile Small	74.90
00652635	02/01/2023	7713527031	466041	V02048	GROVE MEDICAL	P2308019	6375729	GLOVES VINYL POWDER FREE MEDIU	112.35
00652635	02/01/2023	2040021303	441000	V02048	GROVE MEDICAL	P2308082	6375742	Wet wipes	84.85
00652635	02/01/2023	2040021303	441000	V02048	GROVE MEDICAL	P2308082	6375742	Underpad 30x30	57.42
00652635	02/01/2023	2040021303	441000	V02048	GROVE MEDICAL	P2308082	6375742	Clorox wipes	81.26
00652635	02/01/2023	1000011326	441000	V02048	GROVE MEDICAL	P2307621	6375960	facial tissue surpass	54.70
Check Total									661.93
00652636	02/01/2023	3280011521	434500	V10022	IMMERSIVE ENGINEERING INC	P2308603	6176	ANNUAL MAINTENANCE SUPPORT: UP	2,400.00
Check Total									2,400.00
00652637	02/01/2023	7730019011	466041	V14662	JROTC DOG TAGS INC	P2307918	96443	AFJROTC Multicam Shoulder Patc	303.00

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00652637	02/01/2023	7730019011	466041	V14662	JROTC DOG TAGS INC	P2307918	96443	Shipping	21.00
Check Total									324.00
00652638	02/01/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2307461	364924697	Revelation-SSAA	52.00
Check Total									52.00
00652639	02/01/2023	2670022403	431200	V15932	LEMPPE EDUCATIONAL CONSULTING L	P2304694	010	Consultation Services:	4,000.00
00652639	02/01/2023	2670022403	431200	V15932	LEMPPE EDUCATIONAL CONSULTING L	P2304694	010	Consultation Services:	4,000.00
00652639	02/01/2023	2670022403	431200	V15932	LEMPPE EDUCATIONAL CONSULTING L	P2304694	010	Travel cost for consultant for	1,000.00
00652639	02/01/2023	2670022403	431200	V15932	LEMPPE EDUCATIONAL CONSULTING L	P2304694	010	Travel cost for consultant for	171.00
Check Total									9,171.00
00652640	02/01/2023	1000011320	432300	V00078	NUIDEA SCHOOL SUPPLY CO	P2307682	3017254	NB60 sideframe Left hand - San	107.00
00652640	02/01/2023	1000011320	432300	V00078	NUIDEA SCHOOL SUPPLY CO	P2307682	3017254	NB60 sideframe Right hand - Sa	107.00
Check Total									214.00
00652641	02/01/2023	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2302483	796088	Vic Firth MSBAG	51.36
00652641	02/01/2023	1000011337	441000	V15935	PECKNEL MUSIC COMPANY INC	P2307524	M788678	Yamaha Euphonium	135.32
00652641	02/01/2023	1000011337	441000	V15935	PECKNEL MUSIC COMPANY INC	P2307524	M788678	Yamaha Euphonium	4.05
00652641	02/01/2023	1000011337	441000	V15935	PECKNEL MUSIC COMPANY INC	P2307524	M788678	Conn French Horn	55.00
00652641	02/01/2023	1000011337	441000	V15935	PECKNEL MUSIC COMPANY INC	P2307524	M788678	Conn French Horn	1.35
00652641	02/01/2023	1000011337	441000	V15935	PECKNEL MUSIC COMPANY INC	P2307524	M788678	Yamaha Tuba S/N 398649	114.63
Check Total									361.71
00652642	02/01/2023	1000025507	439500	V17524	PREMIER BIOTECH INC	P2305778	A5017434	Drug Test	806.25
00652642	02/01/2023	1000025507	439500	V17524	PREMIER BIOTECH INC	P2305778	A5018621	Drug Test	96.75
00652642	02/01/2023	1000025507	439500	V17524	PREMIER BIOTECH INC	P2305778	A5019657	Drug Test	225.75
00652642	02/01/2023	1000026405	439500	V17524	PREMIER BIOTECH INC	P2300706	A5020557	LOT 7, PCKG 1 PLUS FEDERAL MER	1,322.20
00652642	02/01/2023	1000026405	439500	V17524	PREMIER BIOTECH INC	P2300706	A5020557	Change Order 3: Add NY State F	203.00
00652642	02/01/2023	1000025507	439500	V17524	PREMIER BIOTECH INC	P2305778	A5021828	Drug Test (5 panel DOT & Non-D	1,644.75
00652642	02/01/2023	1000025507	439500	V17524	PREMIER BIOTECH INC	P2305778	A5021828	Change Order 1 - Add: DOT & No	635.25
00652642	02/01/2023	1000025507	439500	V17524	PREMIER BIOTECH INC	P2305778	A5021828	Change Order 2 - Add Document	105.00
00652642	02/01/2023	1000025507	439500	V17524	PREMIER BIOTECH INC	P2305778	A5021828	Change Order 3 - Add: On-Site:	1,100.00
00652642	02/01/2023	1000025507	439500	V17524	PREMIER BIOTECH INC	P2305778	A5021828	Change Order 3 - Add: Mileage	476.76
00652642	02/01/2023	1000025507	439500	V17524	PREMIER BIOTECH INC	P2305778	P4000198	Change Order 3 - Add: Urine Dr	152.00

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00652642	02/01/2023	1000025507	439500	V17524	PREMIER BIOTECH INC	P2305778	P4000198	Change Order 3 - Add: On-Site:	1,000.00
00652642	02/01/2023	1000025507	439500	V17524	PREMIER BIOTECH INC	P2305778	P4000198	Change Order 3 - Add: Mileage	571.64
Check Total									8,339.35
00652643	02/01/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2306315	42142	APPLIANCE REPAIR PARTS FOR ALL	21.60
00652643	02/01/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2306315	42144	APPLIANCE REPAIR PARTS FOR ALL	220.32
00652643	02/01/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2306315	42145	APPLIANCE REPAIR PARTS FOR ALL	51.01
Check Total									292.93
00652644	02/01/2023	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	BMS-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	CSES-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	CS-Weekly Pick Up (1) 8 Yard C	60.65
00652644	02/01/2023	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	DES-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	FPES-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	NEW GES-Weekly Pick Up (1) 8 Y	60.65
00652644	02/01/2023	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	GHS-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	GMS-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	LMES-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	LES-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	LHS-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	LMS-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	LTC-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	MGES-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	MES-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	NPES-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	OGES-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	OC-Weekly Pick Up (1) 8 Yard C	60.65
00652644	02/01/2023	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	PES-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	NEW PMS-Weekly Pick Up (1) 8 Y	60.65
00652644	02/01/2023	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	PHS-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	PHES-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	RBES-Weekly Pick Up (1) 8 Yard	60.65

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00652644	02/01/2023	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	RCES-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	SGES-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	WKES-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	CES-Weekly Pick Up (1) 8 Yard	60.65
00652644	02/01/2023	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001772995	Change Order 1 - Add Lakeside	60.65
Check Total									<hr/> 2,122.75
00652645	02/01/2023	1000023339	433200	Exxxxx	Employee		01.04.01.27.23	Banking, Training, Errands	49.52
Check Total									<hr/> 49.52
00652646	02/01/2023	7744019044	466041	V00435	SARGENT WELCH LLC A VWR CO	P2303085	8810644729	Indirect Vent Safety Goggles	1,747.31
Check Total									<hr/> 1,747.31
00652647	02/01/2023	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2307608	208131742394	Sportime UltraFoam Bowling Bal	94.55
00652647	02/01/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307787	208131742395	Sticky note, large, 6x4, pad o	27.24
00652647	02/01/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307787	208131742395	Paper towels, roll, pk/6	33.93
00652647	02/01/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307787	208131742395	Sticky dots; set of 2024	117.15
00652647	02/01/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307787	208131742395	Bag, sealable plastic freezer	51.95
00652647	02/01/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307787	208131742395	Lunch bags, pk/100	11.61
00652647	02/01/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307787	208131742395	Bag, sealable plastic bag, san	37.06
00652647	02/01/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307787	208131742395	Cups, plastic, 5 oz., pk/100	7.16
00652647	02/01/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307787	208131742395	Protractor; pk.12	7.78
00652647	02/01/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307787	208131742395	Chips, transparent color, pk/2	6.46
00652647	02/01/2023	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2306562	208131742619	3M 201 General Use Masking Tap	72.97
00652647	02/01/2023	7929027035	466041	V16452	SCHOOL SPECIALTY LLC	P2308154	208131747828	Satco 10 Watt A19 LED 5000K Li	17.59
00652647	02/01/2023	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2308163	208131747833	Officemate Steel Gem Standard	65.27
Check Total									<hr/> 550.72
00652648	02/01/2023	7863027014	466035	V01207	SHRED WITH US	P2301344	265550	Onsite Security Console Fee	4.50
00652648	02/01/2023	7863027014	466035	V01207	SHRED WITH US	P2301344	265550	Onsite Shredding Service	19.99
00652648	02/01/2023	7743019022	466035	V01207	SHRED WITH US	P2300641	265555	On-site shredding service mini	19.99

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00652648	02/01/2023	7743019022	466035	V01207	SHRED WITH US	P2300641	265555	On-site sixty-five (65) gallon	5.50
00652648	02/01/2023	7863027035	466035	V01207	SHRED WITH US	P2300471	265556	On-site security console	4.50
00652648	02/01/2023	7863027035	466035	V01207	SHRED WITH US	P2300471	265556	On-site shredding service mini	19.99
00652648	02/01/2023	7796027034	466035	V01207	SHRED WITH US	P2302342	265557	2 onsite security console rent	9.00
00652648	02/01/2023	7796027034	466035	V01207	SHRED WITH US	P2302342	265557	Shredding charges for shreddin	19.99
Check Total									103.46
00652649	02/01/2023	2042212603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2302120	507	SPEECH LANGUAGE THERAPY SERVIC	4,100.25
00652649	02/01/2023	2042212603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2302120	508	SPEECH LANGUAGE THERAPY SERVIC	4,966.50
Check Total									9,066.75
00652650	02/01/2023	7932027011	466064	V16559	STOVER MIDDLE SCHOOL	P2308617	BE-L-SC-12330898	Tiger Challenge - Bullseye	160.00
Check Total									160.00
00652651	02/01/2023	7743019037	466037	V01494	SWANK MOVIE LICENSING USA	P2308601	3307267	Public Performance Site Licens	584.00
Check Total									584.00
00652652	02/01/2023	7743019043	466041	V02065	THE OFFICE PAL INC	P2308330	0201782-IN	Remanufactured HP 05A	197.23
Check Total									197.23
00652653	02/01/2023	1000011444	441000	V10542	THE TROPHY & AWARDS CENTER	P2308004	25687	Engraving	21.40
00652653	02/01/2023	1000011444	441000	V10542	THE TROPHY & AWARDS CENTER	P2308004	25687	Engraving on marble plates	6.42
00652653	02/01/2023	7802072027	466041	V10542	THE TROPHY & AWARDS CENTER	P2308595	25706	8x10 plaques for football awar	375.57
00652653	02/01/2023	7802072027	466041	V10542	THE TROPHY & AWARDS CENTER	P2308595	25706	9 5x7 football plaques for awa	122.78
Check Total									526.17
00652654	02/01/2023	1000025454	441020	V00189	W W GRAINGER	P2305502	9531582097	SANITARY WAXED PAPER LINER	30.56
00652654	02/01/2023	1000025454	441020	V00189	W W GRAINGER	P2305502	9531582097	WAVEBREAK COMBO	477.56
Check Total									508.12
00652655	02/01/2023	7802073730	466099	V14726	BATESBURG LEESVILLE MIDDLE SCH	P2308621	P2308621.PMS	Split of Gate Fees From Girls	97.50
Check Total									97.50
00652656	02/01/2023	7802073020	466041	V17640	GODFREY, REBEKAH	P2308646	P2308646.LMS.1	Boys Basketball Jacket embroid	189.00
00652656	02/01/2023	7802073020	466041	V17640	GODFREY, REBEKAH	P2308646	P2308646.LMS.2	Embroidered names on Coaches b	24.00

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Check Total									213.00
00652657	02/01/2023	7928527030	466099	V16997	HARTLEY & SONS PEST CONTROL LL	P2308622	034364.PMS	Pest Control Service	92.50
Check Total									92.50
00652658	02/01/2023	7931527020	466041	V14532	LIL THREADS	P2308645	P2308645.LMS	Robotics T-Shirts	360.00
00652658	02/01/2023	7931527020	466041	V14532	LIL THREADS	P2308645	P2308645.LMS	12X12 Vinyl stickers	40.00
Check Total									400.00
00652659	02/01/2023	1000011444	433100	V17628	HAMPTON INN & SUITES	P2308651	MUN-2242322623.1	Hotel Rooms	278.00
00652659	02/01/2023	1000011444	433100	V17628	HAMPTON INN & SUITES	P2308651	MUN-2242322623.1	13.5% Tax	37.54
Check Total									315.54
00652660	02/01/2023	1000021207	433200	Exxxxx	Employee		01.19.01.21.23	PSSCA Conference 2023	484.38
Check Total									484.38
00652661	02/02/2023	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2308333	ID95617	Black toner for HP printer	207.84
00652661	02/02/2023	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2308333	ID95617	Black toner for HP Printer	81.72
Check Total									289.56
00652662	02/02/2023	1000025411	441020	V00590	BELCO	P2308047	7275	LHS - Burkert Valve 220V	882.75
00652662	02/02/2023	1000025411	441020	V00590	BELCO	P2308047	7275	Freight	21.40
Check Total									904.15
00652663	02/02/2023	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303767	9955469	Crayola Set of 12 - 16 oz bott	20.52
Check Total									20.52
00652664	02/02/2023	7802073043	466034	V02883	BOLAR, FRANKLIN MURRELL		BB.MGM.01.26.23	Athletic Official	101.00
00652664	02/02/2023	7887027034	466034	V02883	BOLAR, FRANKLIN MURRELL		CBB.PHMS.01.17.2	Official	101.00
Check Total									202.00
00652665	02/02/2023	7802073013	466034	V17617	BOULWARE, JAMONE D		JVMB.GI.01.27.23	Athletic Official	77.40
Check Total									77.40
00652666	02/02/2023	1000022246	441000	V00297	BRODART (SUPPLIES AND FURN)	P2306874	617682	Vertical slant-back single-sid	25.16

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									Check Total	25.16
00652667	02/02/2023	1000011320	441005	V13255	BSN SPORTS	P2211917	918168148	Varsity Kicking Cage	106.99	
00652667	02/02/2023	1000011320	441005	V13255	BSN SPORTS	P2211917	918168148	Football Accessory Transport C	320.99	
00652667	02/02/2023	1000011320	441000	V13255	BSN SPORTS	P2211512	918389466	Racquet Storage Cart	160.50	
00652667	02/02/2023	1000011320	441000	V13255	BSN SPORTS	P2211512	918389466	VBALL Standard #240S/P	1,177.00	
00652667	02/02/2023	1000011320	441000	V13255	BSN SPORTS	P2211512	919146281	Monster Ball Cart	374.50	
00652667	02/02/2023	1000011320	441000	V13255	BSN SPORTS	P2211512	919146281	Navy - C2 Performance Short	4,173.00	
00652667	02/02/2023	1000011320	441000	V13255	BSN SPORTS	P2211512	919146281	Lakeside Logo 1 color 2	0.00	
00652667	02/02/2023	1000011320	441000	V13255	BSN SPORTS	P2211512	919146281	Navy - Ladies C2 Short	1,530.10	
00652667	02/02/2023	1000011320	441000	V13255	BSN SPORTS	P2211512	919146281	Navy - Youth C2 Performance Sh	1,391.00	
00652667	02/02/2023	1000011320	441000	V13255	BSN SPORTS	P2211743	919510488	NSPCUSTOM UA AF GameTime Volle	963.00	
00652667	02/02/2023	1000011320	441000	V13255	BSN SPORTS	P2211743	919510488	UA AF GameTime Volleyball Jers	963.00	
00652667	02/02/2023	1000011320	441000	V13255	BSN SPORTS	P2211743	919510488	UA AF Mens Track Shorts	1,926.00	
00652667	02/02/2023	1000011320	441000	V13255	BSN SPORTS	P2211743	919510488	UA AF Track Top - Mens	1,926.00	
00652667	02/02/2023	1000011320	441000	V13255	BSN SPORTS	P2211743	919510488	UA AF Track Tops - Womens	1,926.00	
00652667	02/02/2023	1000011320	441000	V13255	BSN SPORTS	P2211743	919510488	UA AF Track Shorst - Womens	1,926.00	
00652667	02/02/2023	1000011320	441000	V13255	BSN SPORTS	P2211743	919510488	100- White, Black-Armour 2.0 V	385.20	
00652667	02/02/2023	1000011320	441000	V13255	BSN SPORTS	P2211743	919510488	Garment washed twill cap	684.80	
00652667	02/02/2023	1000011320	441000	V13255	BSN SPORTS	P2211743	919510488	410- Midnight Navy, White-Wome	385.20	
00652667	02/02/2023	1000011320	441000	V13255	BSN SPORTS	P2211743	920034519	410 Midnight Navy, Metallic Si	299.60	
00652667	02/02/2023	1000011320	441000	V13255	BSN SPORTS	P2211743	920034519	410 Midnight Navy, Metallic	299.60	
00652667	02/02/2023	1000011320	441000	V13255	BSN SPORTS	P2211743	920034519	025 True Gray Heather, BLck-Hu	1,605.00	
00652667	02/02/2023	1000011320	441000	V13255	BSN SPORTS	P2211743	920034519	410 Midnight Navy, White-Women	1,605.00	
00652667	02/02/2023	1000011320	441000	V13255	BSN SPORTS	P2211743	920078672	025 True Gray Heather, Black-H	2,006.25	
00652667	02/02/2023	1000011320	441000	V13255	BSN SPORTS	P2211743	920078672	410 Midnight Navy, White-Women	2,006.25	
00652667	02/02/2023	1000011320	441005	V13255	BSN SPORTS	P2211917	920222746	M-Series 5 Man - Royal Pro Pad	3,209.99	
									Check Total	31,350.97
00652668	02/02/2023	1000011303	433200	Exxxxx	Employee		11.09.11.10.22	SC Teacher Forum Conf	318.50	
									Check Total	318.50
00652669	02/02/2023	1000025431	441020	V15374	CENTRAL POLY BAG CORPORATION	P2308121	291450	33 X 40 MEDIUM CAN LINER 16 M	441.38	
00652669	02/02/2023	1000025425	441020	V15374	CENTRAL POLY BAG CORPORATION	P2308156	291451	33 X 40 MEDIUM CAN LINER 16 M	882.75	
00652669	02/02/2023	1000025442	441020	V15374	CENTRAL POLY BAG CORPORATION	P2308072	291452	33 X 40 MEDIUM CAN LINER 16 M	441.38	

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00652669	02/02/2023	1000025440	441020	V15374	CENTRAL POLY BAG CORPORATION	P2308097	291453	33 X 40 MEDIUM CAN LINER 16 M	529.65
00652669	02/02/2023	1000025424	441020	V15374	CENTRAL POLY BAG CORPORATION	P2308105	291454	33 X 40 MEDIUM CAN LINER 16 M	441.38
00652669	02/02/2023	1000025412	441020	V15374	CENTRAL POLY BAG CORPORATION	P2308020	291458	24 X 33 SMALL CAN LINER 8 MIC	658.05
Check Total									3,394.59
00652670	02/02/2023	7802073043	466034	V02899	CLEMONS, MICHAEL		BB.MGM.01.26.23	Athletic Official	85.00
00652670	02/02/2023	7887027034	466034	V02899	CLEMONS, MICHAEL		CBB.PHMS.01.17.2	Official	85.00
Check Total									170.00
00652671	02/02/2023	1000025431	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308122	335472	BETTER BRUSH BOWL MOP	10.79
00652671	02/02/2023	1000025431	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308122	335472	MEDIUM NITRILE GLOVES	125.19
00652671	02/02/2023	1000025431	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308122	335472	NITRILE GLOVES LARGE	125.19
00652671	02/02/2023	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308158	335475	BETTER BRUSH PLASTIC BROOM	17.19
00652671	02/02/2023	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308158	335475	BETTER BRUSH BOWL MOP	1.80
00652671	02/02/2023	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308158	335475	HOSPECO MICROFIBER TOWELS	41.87
00652671	02/02/2023	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308073	335476	NITRILE GLOVES MEDIUM	250.38
00652671	02/02/2023	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308073	335476	NITRILE GLOVES XLARGE	250.38
00652671	02/02/2023	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308299	335522	BETTER BRUSH PLASTIC BROOM	103.09
00652671	02/02/2023	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308299	335522	BETTER BRUSH BOWL MOP	32.30
00652671	02/02/2023	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308299	335522	NITRILE GLOVES MEDIUM	751.14
00652671	02/02/2023	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308299	335522	NITRILE GLOVES LARGE	500.76
00652671	02/02/2023	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308299	335522	BETTER BRUSH LOBBY DUST PAN	62.80
00652671	02/02/2023	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308289	335524	HOSPECO MICROFIBER TOWEL	20.93
00652671	02/02/2023	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308289	335524	MEDIUM NITRILE GLOVES	375.57
00652671	02/02/2023	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308289	335524	NITRILE GLOVES LARGE	375.57
00652671	02/02/2023	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308289	335524	NITRILE GLOVES XLRG	375.57
00652671	02/02/2023	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308350	335558	BOWL MOP	5.38
00652671	02/02/2023	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308350	335558	MICROFIBER TOWELS	10.46
00652671	02/02/2023	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308350	335558	LOBBY DUST PAN	62.80
00652671	02/02/2023	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308350	335558	WET FLOOR SIGN	37.19
00652671	02/02/2023	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308350	335558	NITRILE GLOVES MEDIUM	250.38
00652671	02/02/2023	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308350	335558	NITRILE GLOVES LARGE	250.55
00652671	02/02/2023	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308350	335558	TRIGGER SPRAYER	6.54
00652671	02/02/2023	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308350	335558	DUSTER 48 - 82"	25.46

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Check Total									4,069.28
00652672	02/02/2023	7802073013	466034	V02630	COMBS, OBIE		JVMB.GI.01.27.23	Athletic Official	73.00
Check Total									73.00
00652673	02/02/2023	1000025452	432300	V16430	CONVERGINT TECHNOLOGIES LLC	P2301099	W1392371	OLD GES - Repair Fire Alarm	6,931.00
Check Total									6,931.00
00652674	02/02/2023	1000025424	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308107	12810734	TORK MULTIFOLD WHITE PAPER TOW	817.59
00652674	02/02/2023	1000025424	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308107	12810734	TORK CENTER PULL PAPER TOWEL	754.99
Check Total									1,572.58
00652675	02/02/2023	1000022215	441000	V00645	DEMCO INC	P2308131	7249021	COLOR TINTED LABEL FLOUR GREEN	38.48
00652675	02/02/2023	1000022215	441000	V00645	DEMCO INC	P2308131	7249021	STANDARD ECONOMY BOOK SUPPORT	143.70
00652675	02/02/2023	1000022215	441000	V00645	DEMCO INC	P2308131	7249021	SHIPPING	20.04
Check Total									202.22
00652676	02/02/2023	7887091027	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2308733	41040	russell fleece hoodies for b 1	1,216.00
00652676	02/02/2023	7887091027	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2308733	41040	russell sweatpants for boys la	1,036.00
00652676	02/02/2023	7887091027	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2308733	41040	ls wicking tee	624.00
00652676	02/02/2023	7887091027	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2308733	41040	wicking tshirts	507.00
00652676	02/02/2023	7887091027	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2308733	41040	Augusta Shorts for b lacrosse	570.00
00652676	02/02/2023	7887091027	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2308733	41040	Augusta shorts b lacrosse	570.00
00652676	02/02/2023	7887091027	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2308733	41040	freight	100.00
Check Total									4,623.00
00652677	02/02/2023	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		18188	Professional Services	6,402.40
Check Total									6,402.40
00652678	02/02/2023	7932027026	466099	V14875	EAST POINT ACADEMY	P2308728	BE-L-SC-12369763	2023 Panda Challenge Bullseye	210.00
Check Total									210.00
00652679	02/02/2023	7932027026	466099	V14875	EAST POINT ACADEMY	P2308728	3D-L-SC-12392525	2023 Panda Challenge -IBO Arch	150.00
Check Total									150.00

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00652680	02/02/2023	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2308676	WKH.6590.01.23	WALMART - OCP CLASS	172.99
00652680	02/02/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2308676	WKH.6590.01.23	SAMS CLUB - SPED	14.46
00652680	02/02/2023	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2308676	WKH.6590.01.23	PUBLIX - DANCE	102.66
00652680	02/02/2023	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2308676	WKH.6590.01.23	WALMART - OCP	44.00
00652680	02/02/2023	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2308676	WKH.6590.01.23	WALMART	1,103.20
00652680	02/02/2023	7841827027	466041	V15897	FIRST COMMUNITY BANK	P2308676	WKH.6590.01.23	DOMINION ENERGY	445.70
00652680	02/02/2023	7794027027	466041	V15897	FIRST COMMUNITY BANK	P2308676	WKH.6590.01.23	KOHL'S	345.36
00652680	02/02/2023	7794027027	466041	V15897	FIRST COMMUNITY BANK	P2308676	WKH.6590.01.23	WALMART - FCA	269.94
00652680	02/02/2023	7794027027	466041	V15897	FIRST COMMUNITY BANK	P2308676	WKH.6590.01.23	ULTA	75.71
00652680	02/02/2023	7802090027	466041	V15897	FIRST COMMUNITY BANK	P2308676	WKH.6590.01.23	JC'S LEXINGTON BOWL	85.00
00652680	02/02/2023	7991027127	466041	V15897	FIRST COMMUNITY BANK	P2308676	WKH.6590.01.23	WALMART	315.64
00652680	02/02/2023	7981027027	466064	V15897	FIRST COMMUNITY BANK	P2308676	WKH.6590.01.23	US SAILING - JROTC	10.00
00652680	02/02/2023	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2308676	WKH.6590.01.23	ACADEMY SPORTS	496.69
00652680	02/02/2023	7991027127	466041	V15897	FIRST COMMUNITY BANK	P2308676	WKH.6590.01.23	PUBLIX - OCP	69.99
00652680	02/02/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2308673	WKH.6608.01.23	Consider the Lilies	110.00
00652680	02/02/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2308673	WKH.6608.01.23	Lowe's	61.16
00652680	02/02/2023	7928527027	466035	V15897	FIRST COMMUNITY BANK	P2308673	WKH.6608.01.23	Walmart	121.33
00652680	02/02/2023	1000011427	434500	V15897	FIRST COMMUNITY BANK	P2308673	WKH.6608.01.23	Quickbooks	32.10
00652680	02/02/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2308673	WKH.6608.01.23	Chick Fil A	70.41
00652680	02/02/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2308673	WKH.6608.01.23	Publix	161.51
00652680	02/02/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2308673	WKH.6608.01.23	Publix	6.20
00652680	02/02/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2308673	WKH.6608.01.23	Dunkin Donuts	27.37
00652680	02/02/2023	7928527027	466035	V15897	FIRST COMMUNITY BANK	P2308673	WKH.6608.01.23	Dollar Tree	24.08
00652680	02/02/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2308673	WKH.6608.01.23	Scantron	648.11
00652680	02/02/2023	7928527027	466035	V15897	FIRST COMMUNITY BANK	P2308673	WKH.6608.01.23	Walmart	354.40
00652680	02/02/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2308673	WKH.6608.01.23	Lowe's	88.41
00652680	02/02/2023	7928527027	466035	V15897	FIRST COMMUNITY BANK	P2308673	WKH.6608.01.23	Walmart	38.98
00652680	02/02/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2308673	WKH.6608.01.23	Lowe's	32.85
00652680	02/02/2023	7928527027	466035	V15897	FIRST COMMUNITY BANK	P2308673	WKH.6608.01.23	Shoe Dept	32.09
00652680	02/02/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2308673	WKH.6608.01.23	Publix	41.26
00652680	02/02/2023	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	AMAZON - THEATER	85.54
00652680	02/02/2023	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	AMAZON - TIMBERWOLF PAGEANT	227.80
00652680	02/02/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	WALMART - I.T.	118.32
00652680	02/02/2023	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	LOWES - THEATER	19.88

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00652680	02/02/2023	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	HOBBY LOBBY - THEATER	213.41
00652680	02/02/2023	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	WALMART - THEATER	88.48
00652680	02/02/2023	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	WALMART - THEATER	28.21
00652680	02/02/2023	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	LOWES - THEATER	123.67
00652680	02/02/2023	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	WALMART - THEATER	58.32
00652680	02/02/2023	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	AMAZON - THEATER	21.40
00652680	02/02/2023	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	AMAZON - THEATER	265.93
00652680	02/02/2023	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	AMAZON - THEATER	21.64
00652680	02/02/2023	3290011527	441000	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	AMERICAN RED CROSS	220.00
00652680	02/02/2023	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	HOBBY LOBBY - OCP CLASS	31.00
00652680	02/02/2023	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	WALMART - OCP CLASS	59.40
00652680	02/02/2023	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	WALMART - THEATER	95.07
00652680	02/02/2023	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	LOWES - THEATER	91.46
00652680	02/02/2023	7934027027	466041	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	ROBOTICS EDUCATION	24.08
00652680	02/02/2023	7794027027	466041	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	WALMART - CC3 CLASS	105.88
00652680	02/02/2023	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	ALDI - DECA	139.48
00652680	02/02/2023	7811027027	466064	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	DECA	16.00
00652680	02/02/2023	7939027027	466064	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	COLUMBIA MUSEUM OF ART	175.00
00652680	02/02/2023	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	SAM'S CLUB - SPED	29.26
00652680	02/02/2023	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	SAM'S CLUB - SPED CC2 CLASS	221.99
00652680	02/02/2023	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	CHEFSTORE - SPED CC2 CLASS	82.51
00652680	02/02/2023	8740011427	441000	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	LOWE'S - SPED CC2	141.88
00652680	02/02/2023	7893027027	466064	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	HOSA	22.70
00652680	02/02/2023	7766019027	466041	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	AMERICAN RED CROSS	205.00
00652680	02/02/2023	7766019027	466041	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	WALMART - DECA	50.17
00652680	02/02/2023	1000014127	433100	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	SCMEA - ORCHESTRA	300.00
00652680	02/02/2023	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	AMAZON - PROM	1,226.04
00652680	02/02/2023	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	AMAZON - PROM	-309.18
00652680	02/02/2023	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	AMAZON - THEATER	196.98
00652680	02/02/2023	7732019027	466041	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	AMAZON - ART CLASS	111.72
00652680	02/02/2023	7709027027	466041	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	WALMART - SGA	83.61
00652680	02/02/2023	7710027027	466041	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	WALMART - SGA	83.61
00652680	02/02/2023	7711027027	466041	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	WALMART - SGA	83.61
00652680	02/02/2023	7712027027	466041	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	WALMART - SGA	83.62

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00652680	02/02/2023	7730027027	466031	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	HOLIDAY INN - JROTC	247.84
00652680	02/02/2023	7750019027	466064	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	USA WEIGHTLIFTING	562.80
00652680	02/02/2023	7778019027	466041	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	PITSCO - DRAFTING CLASS	137.71
00652680	02/02/2023	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	ATHENS PAPER	325.28
00652680	02/02/2023	7813027027	466041	V15897	FIRST COMMUNITY BANK	P2308674	WKH.6616.01.23	TARGET - FCA	73.68
Check Total									11,592.40
00652681	02/02/2023	1000022215	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2302279	534198	Consideration for Book Lot 109	2,095.33
00652681	02/02/2023	1000022215	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2302279	534198F	Consideration for Book Lot 109	244.77
00652681	02/02/2023	1000022215	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2304587	561575	CONSIDERATION FOR BOOK LOT 110	2,006.51
00652681	02/02/2023	1000022215	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2304587	561575A	CONSIDERATION FOR BOOK LOT 110	925.54
00652681	02/02/2023	1000022215	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2304587	561575F	CONSIDERATION FOR BOOK LOT 110	1,381.88
00652681	02/02/2023	7936527115	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2305716	574371	Consideration for Book Lot 110	59.98
00652681	02/02/2023	7936527115	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2305716	574371A	Consideration for Book Lot 110	1,027.09
00652681	02/02/2023	7936527115	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2305716	574371F	Consideration for Book Lot 110	327.06
00652681	02/02/2023	1000022216	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2306359	584107A	see attached book list (quote	447.54
Check Total									8,515.70
00652682	02/02/2023	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206298	5983700-0	Kleenex	27.99
00652682	02/02/2023	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206298	5983700-0	White paper rectangular tablec	74.72
00652682	02/02/2023	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206298	5983700-0	Tape gun	12.27
00652682	02/02/2023	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206298	5983700-1	Avery Big Tab Dividers	190.09
00652682	02/02/2023	7860527026	466069	V00549	FORMS AND SUPPLY INC (FSI)	P2308208	6345361-0	Office Snax Non-dairy Creamer	16.44
00652682	02/02/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308102	6345450-0	VERBATIM WIRELESS LED MOUSE -	11.87
00652682	02/02/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308102	6345450-0	BIC AMERICA GEL-OCITY GEL PEN	9.03
00652682	02/02/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308102	6345450-0	3M POST-IT MESSAGE FLAGS	4.61
00652682	02/02/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308102	6345450-0	TOPS PRODUCTS 1/2 TAB CUT LET	8.34
00652682	02/02/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308230	6345927-1	Quality Park Standard Inter-de	20.61
00652682	02/02/2023	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308219	6345931-0	Crayola Regular Size Crayon Se	31.45
00652682	02/02/2023	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308219	6345931-0	EconomyValue Round Ring Binder	33.00
00652682	02/02/2023	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308219	6345931-0	BIC Intensity Fine Point White	22.26
00652682	02/02/2023	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308219	6345931-0	BIC Intensity Low Odor Dry Era	49.97
00652682	02/02/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308231	6346006-0	PENTEL SUPER HI-POLYMER LEAD	0.73
00652682	02/02/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308231	6346006-0	LOGITECH MK550 WIRELESS WAVE K	83.96
00652682	02/02/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308231	6346006-0	PILOT DR GRIP CENTER OF GRAVIT	7.29

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00652682	02/02/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308231	6346006-0	POST IT SUPER STICKY LINED NOT	21.49
00652682	02/02/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308251	6346101-0	Post-itreg Self-Stick Easel Pa	85.71
00652682	02/02/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308251	6346101-0	Pentel EnerGel RTX Liquid Gel	24.40
00652682	02/02/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308251	6346101-0	Victor 700 Pocket Calculator	2.79
00652682	02/02/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308251	6346101-0	PRES-a-ply Labels	14.72
00652682	02/02/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308251	6346101-0	64GB Store 'n' Goreg V3 USB 32	288.90
00652682	02/02/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308251	6346101-0	Smartchoice Copy Paper - Lette	202.23
00652682	02/02/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308251	6346101-0	Exact Inkjet, Laser Copy Mult	7.28
00652682	02/02/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308242	6346121-0	Lorell Mesh Vertical Desktop F	11.07
00652682	02/02/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308242	6346121-0	Pendaflex Letter Recycled Fold	53.96
00652682	02/02/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308241	6346125-0	MasterVision EasyClean Dry-era	186.32
00652682	02/02/2023	1000023341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308277	6347133-0	GBC NAP I Standard Laminating	229.64
00652682	02/02/2023	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308278	6347134-0	Neenah Inkjet, Laser Printable	75.00
00652682	02/02/2023	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308278	6347134-0	Officemate Double Storage Top-	73.32
00652682	02/02/2023	1000021246	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308280	6347136-0	Business Source 13 Tab Cut Let	38.09
00652682	02/02/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308296	6347211-0	NEWELL BRANDS SHARPIE ACCENT H	6.70
00652682	02/02/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308285	6347577-0	Bi-silque Ayda Steel dry erase	26.42
00652682	02/02/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308288	6347579-0	Gem office products round head	105.61
00652682	02/02/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308325	6348275-0	Magnetic calendar months	11.58
00652682	02/02/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308432	6349044-0	Pentel EnerGel .7mm Liquid Gel	17.52
00652682	02/02/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308432	6349044-0	Pilot Precise V5 pens, red	49.03
00652682	02/02/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308432	6349044-0	First Aid Only Assorted Bandag	14.35
00652682	02/02/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308432	6349044-0	Fellowes anti-fatigue wellness	78.32
00652682	02/02/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308432	6349044-0	Xstamper self-inking refill, b	11.09
00652682	02/02/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308432	6349044-0	Kleenex facial tissue cube	21.98
Check Total									2,262.15
00652683	02/02/2023	1000011231	441000	V13644	FUN EXPRESS LLC	P2307987	722467148-01	MINI BRICK ERASERS	52.50
00652683	02/02/2023	1000011231	441000	V13644	FUN EXPRESS LLC	P2307987	722467148-01	SHIPPING	10.65
Check Total									63.15
00652684	02/02/2023	7960027020	466041	Exxxxx	Employee		01.25.2023	LOCC Club expenses	19.80
Check Total									19.80
00652685	02/02/2023	7802073013	466034	V11035	GUY, PATRICK		VBB.GI.01.27.23	Athletic Official	165.50

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Check Total									165.50
00652686	02/02/2023	2250022403	433212	Exxxxx	Employee		01.27.01.31.23	Lit Con Literacy Conference,OH	288.00
Check Total									288.00
00652687	02/02/2023	7887027034	466034	V12764	HAMPTON, GEORGE		CBB.PHMS.12.08.2	PHMS Basketball	75.00
Check Total									75.00
00652688	02/02/2023	1000025410	441020	V01292	HENRY SCHEIN INC	P2307631	32986686	Adv Ind Bleeding Control	95.44
00652688	02/02/2023	3290011513	441000	V01292	HENRY SCHEIN INC	P2307778	33049505	Hypervolt GO 2	149.80
00652688	02/02/2023	3290011513	441000	V01292	HENRY SCHEIN INC	P2307778	33049505	Venom 2 Back Massager	383.06
00652688	02/02/2023	1000025410	441020	V01292	HENRY SCHEIN INC	P2307631	33359620	Tank Oxygen "D" Complete w/Cas	227.38
Check Total									855.68
00652689	02/02/2023	1000021211	433200	Exxxxx	Employee		01.19.01.21.23	2023 PSSCA Conference	391.93
Check Total									391.93
00652690	02/02/2023	7725019027	466037	V16368	IFIXYOURI CORP	P2302018	2986	MACBOOK AIR 2015 KEYBOARD	239.96
00652690	02/02/2023	7725019027	466037	V16368	IFIXYOURI CORP	P2302018	2986	MACBOOK AIR 2015 BATTERY	89.99
00652690	02/02/2023	7725019027	466037	V16368	IFIXYOURI CORP	P2302018	2986	MACBOOK AIR 2015 LCD TOUCH PAN	1,539.89
00652690	02/02/2023	7725019027	466037	V16368	IFIXYOURI CORP	P2302018	2986	MacBook Air Motherboard	139.98
00652690	02/02/2023	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	2987	KEYBOARD	349.95
00652690	02/02/2023	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	2987	LCD TOUCH PANEL SCREEN	249.98
00652690	02/02/2023	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	2988	LCD BACK COVER	49.99
00652690	02/02/2023	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	2988	KEYBOARD	699.90
00652690	02/02/2023	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	2988	LCD TOUCH PANEL SCREEN	874.93
Check Total									4,234.57
00652691	02/02/2023	1000025507	441000	V00761	INTERSTATE TRANSPORTATION EQUI	P2303516	C001087731:01	EZ-on- Max Vest II medium hou	1,219.80
00652691	02/02/2023	1000025507	441000	V00761	INTERSTATE TRANSPORTATION EQUI	P2303516	C001087731:01	EZ-on Max Vest II large houdin	731.88
Check Total									1,951.68
00652692	02/02/2023	7802073013	466034	V10922	JONES, TERRY D		VBB.GI.01.24.23	Athletic Official	160.00
Check Total									160.00

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00652693	02/02/2023	7887027034	466034	V16440	KANAN, GARY		CBB.PHMS.01.28.2	Official	148.50
Check Total									<hr/> 148.50
00652694	02/02/2023	7802073013	466034	V02601	KELLY, EARNEST		VBB.GI.01.24.23	Athletic Official	145.70
Check Total									<hr/> 145.70
00652695	02/02/2023	7802073013	466034	V17580	LAPOINTE, KENT		VBB.GI.01.27.23	Athletic Official	146.80
Check Total									<hr/> 146.80
00652696	02/02/2023	7787027044	466064	V17665	LI, XIAOMIN	P2308707	01-01-2013	Invoice for Chinese New Year	200.00
Check Total									<hr/> 200.00
00652697	02/02/2023	7887027034	466034	V03221	LIPPETT, TIMOTHY		CBB.PHMS.12.15.2	PHMS Basketball	122.75
Check Total									<hr/> 122.75
00652698	02/02/2023	2022011214	441000	V16188	LITERACY RESOURCES LLC	P2307824	256791	Primary Curriculum 2022	89.00
00652698	02/02/2023	2022011214	441000	V16188	LITERACY RESOURCES LLC	P2307824	256791	Pre-Kindergarten Curriculum 20	89.00
00652698	02/02/2023	2022011214	441000	V16188	LITERACY RESOURCES LLC	P2307824	256791	Shipping and Handling	14.24
Check Total									<hr/> 192.24
00652699	02/02/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRRA Conference 2023	172.50
Check Total									<hr/> 172.50
00652700	02/02/2023	7887027034	466034	V17584	LUCAS, JACOB		CBB.PHMS.12.15.2	PHMS Basketball	116.00
Check Total									<hr/> 116.00
00652701	02/02/2023	7802070046	466034	V10960	LYDE, VINCENT A		BB.BMS.01.26.23	BB BMS vs PHM	60.00
Check Total									<hr/> 60.00
00652702	02/02/2023	7802073013	466034	V17674	MACK, HUBERT		VBB.GI.01.27.23	Athletic Official	176.50
Check Total									<hr/> 176.50
00652703	02/02/2023	7802079013	466034	V02687	MCCOLLUM, CHRIS		VWR.GI.01.25.23	Athletic Official	261.00
Check Total									<hr/> 261.00

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00652704	02/02/2023	1000025437	441020	V16110	MOREHOUSE HUBER CO INC	P2306519	1453097-01	CSMS Gym - Retrofit Bottle Fil	891.31
Check Total									891.31
00652705	02/02/2023	7802079013	466034	V15457	MYERS, NATHAN DONALD		VWR.GI.01.25.23	Athletic Official	297.30
Check Total									297.30
00652706	02/02/2023	7932027016	466041	V10970	NASP INC	P2307380	275200	Feradyne 34" block target	885.00
00652706	02/02/2023	7932027016	466041	V10970	NASP INC	P2307380	275200	Easton 1820 arrows - 5 dozen	396.00
00652706	02/02/2023	7932027016	466041	V10970	NASP INC	P2307380	275200	arrow curtain	740.00
00652706	02/02/2023	7932027016	466041	V10970	NASP INC	P2307380	275200	Bowtree bowrack	354.00
00652706	02/02/2023	7932027016	466041	V10970	NASP INC	P2307380	275200	scorecards - 500/pack	50.00
00652706	02/02/2023	7932027016	466041	V10970	NASP INC	P2307380	275200	scorecards - 500/pk	50.00
00652706	02/02/2023	7932027016	466041	V10970	NASP INC	P2307380	275200	paper target face - 100/pk	480.00
00652706	02/02/2023	7932027016	466041	V10970	NASP INC	P2307380	275200	rest	50.00
00652706	02/02/2023	7932027016	466041	V10970	NASP INC	P2307380	275200	gold ring bowcase	270.00
00652706	02/02/2023	7932027016	466041	V10970	NASP INC	P2307380	275200	floor tape from Morrell target	80.00
00652706	02/02/2023	7932027016	466041	V10970	NASP INC	P2307380	275200	NASP arrow bag (black)	305.00
00652706	02/02/2023	7932027016	466041	V10970	NASP INC	P2307380	275200	SCNASP Grant (per Archery Coac	-200.00
Check Total									3,460.00
00652707	02/02/2023	3950021221	433200	Exxxxx	Employee		01.19.01.21.23	'23 PSSCA Conf	663.10
Check Total									663.10
00652708	02/02/2023	1000023320	433200	Exxxxx	Employee		01.19.01.21.23	'23 PSSCA Conf	390.62
Check Total									390.62
00652709	02/02/2023	1000025507	433200	Exxxxx	Employee		01.03.01.18.23	Training	148.03
Check Total									148.03
00652710	02/02/2023	7887027034	466034	V16403	NEWCOMER, SAMUEL		CBB.PHMS.12.01.2	PHMS BB Cancelled travel fee	25.00
00652710	02/02/2023	7887027034	466034	V16403	NEWCOMER, SAMUEL		CBB.PHMS.12.07.2	PHMS Basketball	85.00
00652710	02/02/2023	7887027034	466034	V16403	NEWCOMER, SAMUEL		CBB.PHMS.12.08.2	PHMS Basketball	85.00
Check Total									195.00
00652711	02/02/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2307683	M788618	Srl # B30837 Vito Pelion MS #1	152.16

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00652711	02/02/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2307683	M788618	Srl # C028906 Buffet Pelion MS	129.01
00652711	02/02/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2307683	M788618	Srl # 1441441 Bundy Pelion MS	171.35
00652711	02/02/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2307683	M788618	Srl # 669438 King Pelion MS #4	119.74
00652711	02/02/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2307683	M788618	Srl # AD80216082 Prelude Pelio	188.23
00652711	02/02/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2307683	M788618	Srl # AD30216084 Prelude Pelio	221.73
00652711	02/02/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2307683	M788618	Srl # AD30216083 Prelude Pelio	119.34
00652711	02/02/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2307683	M788618	Srl # AD12217068 Prelude Pelio	51.61
00652711	02/02/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2307683	M788618	Srl # 1260H Leblanc Pelion MS	41.28
00652711	02/02/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2307683	M788618	Srl # 7798C Vito Pelion MS #10	124.71
00652711	02/02/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2307683	M788618	Srl # 6681C Vito Pelion MS #11	193.39
00652711	02/02/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2307683	M788618	Srl # 1112E Vito Pelion MS #12	154.82
00652711	02/02/2023	1000014830	432300	V15935	PECKNEL MUSIC COMPANY INC	P2307683	M788618	Srl # 351199 Conn Pelion MS #1	170.30
Check Total									1,837.67
00652712	02/02/2023	7929027144	466041	V16824	PITSCO EDUCATION LLC	P2307861	23-000002437	Straw Rockets ??? Getting	240.75
00652712	02/02/2023	7743019044	466041	V16824	PITSCO EDUCATION LLC	P2307861	23-000002437	Shipping	14.83
00652712	02/02/2023	7929027144	466041	V16824	PITSCO EDUCATION LLC	P2307861	23-000002437	Shipping	9.25
Check Total									264.83
00652713	02/02/2023	7802073013	466034	V02850	RITTER, WILLIAM KEITH		VBB.GI.01.24.23	Athletic Official	127.00
Check Total									127.00
00652714	02/02/2023	1000023101	431900	V17675	ROBINSON GRAY STEPP & LAFFITTE		178198	Legal Fees/Expenses	13,597.10
Check Total									13,597.10
00652715	02/02/2023	1000022403	469000	Exxxxx	Employee		01.19.2023	Supplies for Immersion Night	75.00
Check Total									75.00
00652716	02/02/2023	5751025351	452000	V00131	SC SCHOOL BOARDS ASSOCIATION I		4470	Builders Ris	13,222.00
Check Total									13,222.00
00652717	02/02/2023	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2305308	0918759-IN	Non-Contact Infrared Thermomet	47.61
00652717	02/02/2023	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2305308	0918759-IN	Dynarex Unscented Baby Wipes C	80.25
00652717	02/02/2023	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2305308	0918759-IN	Wooden Applicator Sticks 6" no	5.98
00652717	02/02/2023	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2305308	0918759-IN	3M Transpore Transparent Clear	22.47

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00652717	02/02/2023	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2305308	0918759-IN	ProAdvantage Urine Reagent Str	16.00
00652717	02/02/2023	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2305308	0918759-IN	Wall Mount Eye Chart	10.65
00652717	02/02/2023	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2305308	0918759-IN	Welch Allyn Disposable Specula	34.24
00652717	02/02/2023	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2305308	0918759-IN	Welch Allyn Disposable Specula	44.94
00652717	02/02/2023	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2305308	0918759-IN	Ziploc Snack Bags 90 count	32.04
00652717	02/02/2023	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2305308	0918759-IN	Shipping and Handling	26.22
Check Total									320.40
00652718	02/02/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308077	202501867339	Sandpaper, coarse, 50 grit, pk	10.05
00652718	02/02/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308079	202501867621	Straws, flexible, wrapped, 100	33.30
00652718	02/02/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308079	202501867621	Straws, flexible, wrapped, 100	29.14
00652718	02/02/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305342	208131316739	Aluminum foil, shredded roll,	17.51
00652718	02/02/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131665608	CloroxPro Disinfecting Wipe -	90.27
00652718	02/02/2023	7929027035	466041	V16452	SCHOOL SPECIALTY LLC	P2308154	208131752396	United Scientific Right Angled	20.44
00652718	02/02/2023	7929027035	466041	V16452	SCHOOL SPECIALTY LLC	P2308154	208131752396	Azlon Plastic Utility Funnel -	32.23
00652718	02/02/2023	7740019040	466041	V16452	SCHOOL SPECIALTY LLC	P2308095	208131753212	The Pencil Grip Inc Chair Sock	159.47
00652718	02/02/2023	1000011320	441000	V16452	SCHOOL SPECIALTY LLC	P2308115	208131753213	Command Medium Hooks with Stri	108.75
00652718	02/02/2023	1000011320	441000	V16452	SCHOOL SPECIALTY LLC	P2308115	208131753213	Scotch 665 Double-Sided Tape,	57.01
00652718	02/02/2023	1000011320	441000	V16452	SCHOOL SPECIALTY LLC	P2308115	208131753213	BIC Wite-Out EZ Correct Correc	111.24
00652718	02/02/2023	1000022220	441000	V16452	SCHOOL SPECIALTY LLC	P2308108	208131753216	Color Me! Celebrate the Year B	29.69
00652718	02/02/2023	1000022220	441000	V16452	SCHOOL SPECIALTY LLC	P2308108	208131753216	Eureka Bookmarks, Marshmallow	5.28
00652718	02/02/2023	1000022220	441000	V16452	SCHOOL SPECIALTY LLC	P2308108	208131753216	Eureka Bookmarks, Pizza Scente	5.28
00652718	02/02/2023	1000022220	441000	V16452	SCHOOL SPECIALTY LLC	P2308108	208131753216	Creative Teaching Press What's	5.35
00652718	02/02/2023	1000022220	441000	V16452	SCHOOL SPECIALTY LLC	P2308108	208131753216	Eureka Bookmarks, Chocolate Sc	5.28
00652718	02/02/2023	2051013703	441000	V16452	SCHOOL SPECIALTY LLC	P2308045	208131753262	Toddler blue bibs	70.19
00652718	02/02/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2308045	208131753262	Abilitations Deep Pressure Sen	72.32
00652718	02/02/2023	3710011326	441000	V16452	SCHOOL SPECIALTY LLC	P2308235	208131764662	Hands-On Soft Foam Dot Dice, Y	365.46
00652718	02/02/2023	3710011326	441000	V16452	SCHOOL SPECIALTY LLC	P2308235	208131764662	Learning Resources 10-Sided Di	130.17
00652718	02/02/2023	3710011326	441000	V16452	SCHOOL SPECIALTY LLC	P2308235	208131764662	School Smart Reusable Dry Eras	398.47
00652718	02/02/2023	3710011326	441000	V16452	SCHOOL SPECIALTY LLC	P2308235	208131764662	EXPO Magnetic Dry Erase Marker	100.07
00652718	02/02/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2308235	208131764662	VELCRO Brand Hook and Loop Sti	16.95
00652718	02/02/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2308235	208131764662	Krazy Glue Advanced Gel Super	11.11
00652718	02/02/2023	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2308236	208131765109	Champion Sports Heavy Duty Bea	49.82
00652718	02/02/2023	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2308236	208131765109	School Smart Clear Laminating	81.75

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									Check Total	2,016.60
00652719	02/02/2023	1000025507	433100	V17413	SHAMELE AND FRED JONES		01.31.2023	MV Reimb	52.00	
									Check Total	52.00
00652720	02/02/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307692	222487	LABOR TO REPAIR MACHINE THAT	195.00	
									Check Total	195.00
00652721	02/02/2023	1000025442	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2308525	1037678	MGES - Stihl BR 450 Pro Series	427.99	
									Check Total	427.99
00652722	02/02/2023	2022018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2302615	INV19308	Mental Health Kindergarten, Fi	750.43	
									Check Total	750.43
00652723	02/02/2023	7802073013	466034	V17664	TERRY, HARRISON		JVMB.GI.01.24.23	Athletic Official	77.40	
									Check Total	77.40
00652724	02/02/2023	1000011427	441000	V00209	THE COLLEGE BOARD		EA00166425	21/22 and 22/23 Membership Fee	800.00	
									Check Total	800.00
00652725	02/02/2023	7995027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2308226	25721	Trophies - for Class Winners (144.19	
00652725	02/02/2023	7995027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2308226	25721	Trophies - for Overall Winner	32.05	
00652725	02/02/2023	7995027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2308226	25721	Trophies - for 1st Runner Up	48.15	
00652725	02/02/2023	7995027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2308226	25721	Trophies - for 2nd Runner Up	43.87	
00652725	02/02/2023	7995027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2308226	25721	Plaque - 5x7 for Congeniality	81.53	
00652725	02/02/2023	7995027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2308226	25721	Plaque - 6x8 for "Do Good" Win	26.80	
									Check Total	376.59
00652726	02/02/2023	7887027034	466034	V02967	THOMPSON, CHRISTOPHER LAMONT		CBB.PHMS.12.07.2	PHMS Basketball	104.00	
									Check Total	104.00
00652727	02/02/2023	2250022403	433212	Exxxxx	Employee		01.27.01.31.23	Literacy Conf	288.00	
									Check Total	288.00
00652728	02/02/2023	1000025408	441020	V00189	W W GRAINGER	P2308147	9580189380	DM - Tyvek Coverall - Large	242.36	

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00652728	02/02/2023	1000025423	441020	V00189	W W GRAINGER	P2307852	9585080642	GRAFFITI WIPES	72.44
Check Total									314.80
00652729	02/02/2023	1000025507	433200	Exxxxx	Employee		01.03.01.31.23	Supervisor Duties	281.65
Check Total									281.65
00652730	02/02/2023	7802073013	466034	V15467	WAY, NIKKI		JVMB.GI.01.24.23	Athletic Official	67.50
Check Total									67.50
00652731	02/02/2023	2250022403	433212	Exxxxx	Employee		01.27.01.31.23	Literacy Conf	288.00
Check Total									288.00
00652732	02/02/2023	7887027034	466034	V16075	WILLIAMS, PAXTON T		CBB.PHMS.01.03.2	PHMS Basketball	100.00
Check Total									100.00
00652733	02/02/2023	1000025507	433200	Exxxxx	Employee		01.01.01.30.23	Transportation Errands	142.14
Check Total									142.14
00652734	02/02/2023	7887027034	466034	V15964	WOOLEY, MICHAEL CRAIG		CBB.PHMS.01.03.2	PHMS Basketball	100.00
00652734	02/02/2023	7887027034	466034	V15964	WOOLEY, MICHAEL CRAIG		CBB.PHMS.01.28.2	Official	122.50
Check Total									222.50
00652735	02/02/2023	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		01.27.23	DSS Consent to Rel Forms	512.00
Check Total									512.00
00652736	02/02/2023	1000025204	433200	Exxxxx	Employee		01.06.01.31.23	Banking Errands for Finance	49.52
Check Total									49.52
00652737	02/02/2023	1000021207	433200	Exxxxx	Employee		01.03.01.18.23	Monthly In District Travel	51.22
Check Total									51.22
00652738	02/02/2023	7730027011	466090	V00072	LEXINGTON HIGH SCHOOL	P2308672	P2308672.LHS	Check #1278	125.00
00652738	02/02/2023	7735027011	466090	V00072	LEXINGTON HIGH SCHOOL	P2308672	P2308672.LHS	Check #1279	30.00
00652738	02/02/2023	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2308672	P2308672.LHS	Check #1281	15.00
00652738	02/02/2023	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2308672	P2308672.LHS	Check #1282	10.00

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00652738	02/02/2023	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2308672	P2308672.LHS	Check #1283	25.00
00652738	02/02/2023	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2308672	P2308672.LHS	Check #1284	20.00
00652738	02/02/2023	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2308672	P2308672.LHS	Check #1285	18.00
00652738	02/02/2023	7860527011	466090	V00072	LEXINGTON HIGH SCHOOL	P2308672	P2308672.LHS	Check #1286	250.00
00652738	02/02/2023	7860527011	466041	V00072	LEXINGTON HIGH SCHOOL	P2308672	P2308672.LHS	Check #1287	100.00
00652738	02/02/2023	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2308672	P2308672.LHS	Check #1288	66.00
00652738	02/02/2023	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2308672	P2308672.LHS	Check #1289	10.00
00652738	02/02/2023	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2308672	P2308672.LHS	Check #1290	18.00
00652738	02/02/2023	7834027011	466090	V00072	LEXINGTON HIGH SCHOOL	P2308672	P2308672.LHS	Check #1291	21.94
00652738	02/02/2023	7866027011	466090	V00072	LEXINGTON HIGH SCHOOL	P2308672	P2308672.LHS	Check #1292	35.00
00652738	02/02/2023	7866027011	466090	V00072	LEXINGTON HIGH SCHOOL	P2308672	P2308672.LHS	Check #1293	35.00
00652738	02/02/2023	7743019011	466090	V00072	LEXINGTON HIGH SCHOOL	P2308672	P2308672.LHS	Check #1294	18.00
00652738	02/02/2023	7928027011	466041	V00072	LEXINGTON HIGH SCHOOL	P2308672	P2308672.LHS	Check #1295	41.73
00652738	02/02/2023	7866027011	466090	V00072	LEXINGTON HIGH SCHOOL	P2308672	P2308672.LHS	Check #1296	35.00
00652738	02/02/2023	7860527011	466064	V00072	LEXINGTON HIGH SCHOOL	P2308672	P2308672.LHS	Check #1297	70.00
Check Total									943.67
00652739	02/02/2023	1000022403	469000	Exxxxx	Employee		01.25.2023	Supplies for Inst. Services	23.99
Check Total									23.99
00652740	02/02/2023	1000023202	433200	Exxxxx	Employee		01.10.01.31.23	Supt and Board errands	28.17
Check Total									28.17
00652741	02/02/2023	3972022403	433200	Exxxxx	Employee		01.05.01.25.23	Dept errands	53.71
Check Total									53.71
00652742	02/03/2023	1000025415	447000	V02150	BARNES PROPANE		644163	Propane	565.77
Check Total									565.77
00652743	02/03/2023	3972022403	433200	Exxxxx	Employee		01.06.01.31.23	Leadership Development	132.97
Check Total									132.97
00652744	02/03/2023	7936527045	466041	V00714	BENCHMARK EDUCATION CO	P2307756	481148	Decodable packages 2 Gr. K Dec	390.00
00652744	02/03/2023	7936527045	466041	V00714	BENCHMARK EDUCATION CO	P2307756	481148	Shipping fees	19.50

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Check Total									409.50
00652745	02/03/2023	7743019037	466041	V11492	COOLE SCHOOL INC	P2308302	220792A	Secondary Planner	172.90
00652745	02/03/2023	7743019037	466041	V11492	COOLE SCHOOL INC	P2308302	220792A	Shipping	30.80
Check Total									203.70
00652746	02/03/2023	7745019045	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2307501	605632	Quote 11038090/ List # 1446405	1,002.66
Check Total									1,002.66
00652747	02/03/2023	1000011224	433200	Exxxxx	Employee		01.03.01.25.23	School Errands	55.68
Check Total									55.68
00652748	02/03/2023	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2307809	205036-0	CAROLINA MOP 16 OZ RAYON	144.84
00652748	02/03/2023	1000025423	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2307849	205177-0	CAROLINA MOP 20 OZ RAYON	310.21
00652748	02/03/2023	1000025416	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2307845	205178-0	CAROLINA MOP 16 OZ RAYON	144.84
00652748	02/03/2023	1000025412	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2307956	206009-0	CAROLINA MOP 16 OZ RAYON	325.88
00652748	02/03/2023	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308160	206978-0	CAROLINA MOP 20 OZ RAYON	32.31
00652748	02/03/2023	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308291	207602-0	WHITE COTTON TOWEL	194.06
00652748	02/03/2023	1000025437	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308353	207784-0	SIDE GATE HANDLE	53.03
00652748	02/03/2023	1000025415	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308395	207883-0	SIDE GATE HANDLE	53.03
00652748	02/03/2023	1000025437	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308352	207889-0	WHITE COTTON TOWEL	48.51
00652748	02/03/2023	1000025422	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308547	208730-0	SIDE GATE HANDLE	35.35
Check Total									1,342.06
00652749	02/03/2023	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV034061913	Latin Percussion Wind Chime St	23.31
00652749	02/03/2023	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV034061913	Latin Percussion Bell Tree	275.25
Check Total									298.56
00652750	02/03/2023	7802073037	466034	V13549	HAREWOOD PHILLIPS, CHERYL		BB.CSM.01.26.23	BB CSM Playoff Game	47.50
Check Total									47.50
00652751	02/03/2023	2042212703	439500	V17306	KING, KIMBERLEY MILLER	P2301660	0000005	Annual IEPs	200.00
Check Total									200.00
00652752	02/03/2023	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2308744	45861	HOUSE/BLOOMING PLANT FOR [REDACTED]	64.20

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00652752	02/03/2023	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2308744	45861	DELIVERY CHARGE	11.77
Check Total									75.97
00652753	02/03/2023	1000021107	439500	V12838	LRADAC		02.01.2023	LOCC Inv January	4,623.25
Check Total									4,623.25
00652754	02/03/2023	5027025320	441000	V15788	MIDWEST MUSICAL IMPORTS	P2210940	188641	Holton French Horn, farkas ser	11,355.00
00652754	02/03/2023	5027025320	441000	V15788	MIDWEST MUSICAL IMPORTS	P2210940	188914	Holton French Horn, farkas ser	26,495.00
Check Total									37,850.00
00652755	02/03/2023	7802088011	466041	V13862	MODERN TURF INC	P2307377	11810	Field maintenance for January	1,720.33
Check Total									1,720.33
00652756	02/03/2023	3190011403	439500	V00295	PSAT/NMSQT		382330646A	PSAT Testing PHS	1,458.00
00652756	02/03/2023	7884027015	466035	V00295	PSAT/NMSQT		382330646A	PSAT Testing PHS	860.00
Check Total									2,318.00
00652757	02/03/2023	1000011303	439500	V00295	PSAT/NMSQT		382333498A	CSM PSAT Testing	180.00
00652757	02/03/2023	7796027037	466035	V00295	PSAT/NMSQT		382333498A	CSM PSAT Testing	1,224.00
Check Total									1,404.00
00652758	02/03/2023	1000011303	439500	V00295	PSAT/NMSQT		382327490A	PSAT Testing MGM	1,404.00
00652758	02/03/2023	7796027043	466035	V00295	PSAT/NMSQT		382327490A	PSAT Testing MGM	1,548.00
Check Total									2,952.00
00652759	02/03/2023	1000011303	439500	V00295	PSAT/NMSQT		382328445A	PSAT Testing PHM	396.00
00652759	02/03/2023	7796027034	466035	V00295	PSAT/NMSQT		382328445A	PSAT Testing PHM	1,450.00
Check Total									1,846.00
00652760	02/03/2023	3190011403	439500	V00295	PSAT/NMSQT		382324658A	PSAT Testing WKH	8,352.00
00652760	02/03/2023	7852527027	466035	V00295	PSAT/NMSQT		382324658A	PSAT Testing WKH	1,966.00
Check Total									10,318.00
00652761	02/03/2023	7852527011	466035	V00295	PSAT/NMSQT		382322713A	PSAT Testing LHS	4,216.00
00652761	02/03/2023	3190011403	439500	V00295	PSAT/NMSQT		382322713A	PSAT Testing LHS	9,558.00

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Check Total									13,774.00
00652762	02/03/2023	3190011403	439500	V00295	PSAT/NMSQT		382339250A	PSAT Testing RBH	8,604.00
00652762	02/03/2023	7852527044	466035	V00295	PSAT/NMSQT		382339250A	PSAT Testing RBH	4,294.00
Check Total									12,898.00
00652763	02/03/2023	7796027013	466035	V00295	PSAT/NMSQT		382327001A	PSAT Testing GHS	942.00
00652763	02/03/2023	3190011403	439500	V00295	PSAT/NMSQT		382327001A	PSAT Testing GHS	4,374.00
Check Total									5,316.00
00652764	02/03/2023	1000011303	439500	V00295	PSAT/NMSQT		382321395A	PSAT Testing LMS	342.00
00652764	02/03/2023	7852527020	466035	V00295	PSAT/NMSQT		382321395A	PSAT Testing LMS	1,080.00
Check Total									1,422.00
00652765	02/03/2023	1000011303	439500	V00295	PSAT/NMSQT		382325557A	PSAT Testing WKM	72.00
00652765	02/03/2023	7886027026	466035	V00295	PSAT/NMSQT		382325557A	PSAT Testing WKM	672.00
Check Total									744.00
00652766	02/03/2023	1000011303	439500	V00295	PSAT/NMSQT		382321202A	PSAT Testing BMS	342.00
00652766	02/03/2023	7708027046	466035	V00295	PSAT/NMSQT		382321202A	PSAT Testing BMS	2,520.00
Check Total									2,862.00
00652767	02/03/2023	1000011303	439500	V00295	PSAT/NMSQT		382323401A	PSAT Testing GMS	198.00
00652767	02/03/2023	7884027029	466035	V00295	PSAT/NMSQT		382323401A	PSAT Testing GMS	774.00
Check Total									972.00
00652768	02/03/2023	1000011303	439500	V00295	PSAT/NMSQT		382335930A	Other Prof & Tech Service	54.00
00652768	02/03/2023	7852527030	466035	V00295	PSAT/NMSQT		382335930A	PSAT Testing PMS	402.00
Check Total									456.00
00652769	02/03/2023	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2302905	INV63345	VOLUNTEER AND VENDOR BACKGROUN	5,985.00
Check Total									5,985.00
00652770	02/03/2023	7730027015	466037	V15491	SHOOTERS TECHNOLOGY LLC	P2304766	15038	3 Year Renewal for Orion Licen	370.00

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Check Total									370.00
00652771	02/03/2023	7846027025	466035	V01207	SHRED WITH US	P2301439	265628	On Site Shred	6.50
00652771	02/03/2023	7846027025	466035	V01207	SHRED WITH US	P2301439	265628	On Site Shred Minimum	19.99
Check Total									26.49
00652772	02/03/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20576837	Speech Services for SY22-23	2,482.00
00652772	02/03/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20576837	SPEECH THERAPY SERVICES - E. T	1,920.00
00652772	02/03/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2305893	20576837	Tele - SPED Teacher	2,755.00
00652772	02/03/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2306193	20576837	Tele - SPED Teacher	2,451.00
Check Total									9,608.00
00652773	02/03/2023	2042212603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2302120	509	SPEECH LANGUAGE THERAPY SERVIC	2,367.75
Check Total									2,367.75
00652774	02/03/2023	1000012603	431200	V17573	SPEECH THERAPY WITH SARA BURGE	P2307029	1	SPEECH THERAPIST SERVICES - S.	3,187.50
Check Total									3,187.50
00652775	02/03/2023	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	21014	MARKETING STRATEGY/MANAGEMENT	1,750.00
00652775	02/03/2023	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	21014	Social Medial Strategy and Man	2,000.00
00652775	02/03/2023	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	21014	Email Marketing Management	500.00
Check Total									4,250.00
00652776	02/03/2023	1000022222	434500	V17197	STARFALL EDUCATION FOUNDATION	P2307774	9416-3151-9640	Quote 9416-3151-9640 (Renewal)	355.00
Check Total									355.00
00652777	02/03/2023	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2300441	14	508-4154 backed into tree and	325.24
Check Total									325.24
00652778	02/03/2023	7802073037	466034	V14124	TAYLOR, RONALD D		BB.CSM.01.26.23	BB CSM Playoff Game	64.50
Check Total									64.50
00652779	02/03/2023	1000023335	433200	Exxxxx	Employee		01.03.01.31.23	Banking/Errands/In District	187.07
Check Total									187.07

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00652780	02/03/2023	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.23	GMS-001-0037000-1	154.18
00652780	02/03/2023	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.23	GMS-001-0037001-1	416.35
00652780	02/03/2023	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.23	GES-001-0036700-1	166.94
00652780	02/03/2023	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.23	GES-001-0036701-1	339.73
00652780	02/03/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.23	GHS-001-0037400-1	671.78
00652780	02/03/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.23	GHS-001-0037401-1	769.28
00652780	02/03/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.23	GHS-001-0037500-1	25.75
00652780	02/03/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.23	GHS-001-0037501-1	283.85
00652780	02/03/2023	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.23	RCE-001-0118790-1	359.39
00652780	02/03/2023	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.23	RCE-001-0118791-1	94.44
00652780	02/03/2023	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.23	old GES-001-0256000-1	2.38
00652780	02/03/2023	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.23	old GES-001-0256001-1	197.00
00652780	02/03/2023	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.23	CES-001-0097480-1	262.42
00652780	02/03/2023	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.23	CES-001-0097481-1	58.52
Check Total									3,802.01
00652781	02/03/2023	7738027011	466064	V16121	PALMETTO DRAMATIC ASSOCIATION	P2308742	P2308742.LHS	Lexington High School PDA/SC T	140.00
00652781	02/03/2023	7738027011	466064	V16121	PALMETTO DRAMATIC ASSOCIATION	P2308742	P2308742.LHS	Auditioning Registration Parti	880.00
00652781	02/03/2023	7738027011	466064	V16121	PALMETTO DRAMATIC ASSOCIATION	P2308742	P2308742.LHS	Individual Registration for pa	1,280.00
Check Total									2,300.00
00652782	02/03/2023	1000025204	469000	Exxxxx	Employee		02.02.2023	Retirement Drop-in Supply	58.75
Check Total									58.75
00652783	02/03/2023	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2023	Employer Share Health	2,713,261.28
00652783	02/03/2023	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2023	Employer Share Dental	47,152.88
00652783	02/03/2023	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2023	Employee Health	587,686.88
00652783	02/03/2023	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2023	Employee Dental	29,939.42
00652783	02/03/2023	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2023	Dental Plus	113,682.88
00652783	02/03/2023	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2023	Optional Life	42,504.22
00652783	02/03/2023	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2023	Dependent Life Spouse	5,205.10
00652783	02/03/2023	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2023	Dependent Life Child	1,816.92
00652783	02/03/2023	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2023	SLTD	23,580.26
00652783	02/03/2023	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2023	Vision	29,135.26
00652783	02/03/2023	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2023	Tobacco Surcharge	11,080.00

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Check Total									3,605,045.10
00652784	02/03/2023	7953427021	466032	V14032	ROBOTICS EDUCATION AND COMPETI	P2308755	62111410	REGISTRATION FOR RB GRITTY GAT	80.00
00652784	02/03/2023	7953427021	466032	V14032	ROBOTICS EDUCATION AND COMPETI	P2308755	62111411	REGISTRATION FOR RB GRITTY GAT	80.00
Check Total									160.00
00652785	02/03/2023	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2304997	121222-8	COMFOR COLOR SWEATSHIRT	340.20
00652785	02/03/2023	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2304997	121222-8	MOISTURE WICKING POLO	414.72
00652785	02/03/2023	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2304997	121222-8	MOISTURE WICKING POLO 3X	87.48
00652785	02/03/2023	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2304997	121222-8	MOISTURE WICKING POLO	31.05
00652785	02/03/2023	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2304997	121222-8	COTTON POLO	19.98
00652785	02/03/2023	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2304997	121222-8	BOMBER JACKET	95.58
00652785	02/03/2023	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2304997	121222-8	1/4 ZIP WATER RESISTANT PULLOV	25.38
Check Total									1,014.39
00652786	02/03/2023	7887072011	466041	V17314	ZB PRODUCTS LP DBA ZOOMBANG	P2308001	6776	Black short integrated girdle,	449.94
00652786	02/03/2023	7887072011	466041	V17314	ZB PRODUCTS LP DBA ZOOMBANG	P2308001	6776	Black short integrated girdle,	449.94
00652786	02/03/2023	7887072011	466041	V17314	ZB PRODUCTS LP DBA ZOOMBANG	P2308001	6776	Black short integrated girdle,	299.96
00652786	02/03/2023	7887072011	466041	V17314	ZB PRODUCTS LP DBA ZOOMBANG	P2308001	6776	Black shirt integrated (should	149.98
00652786	02/03/2023	7887072011	466041	V17314	ZB PRODUCTS LP DBA ZOOMBANG	P2308001	6776	33% Discount	-445.44
00652786	02/03/2023	7887072011	466041	V17314	ZB PRODUCTS LP DBA ZOOMBANG	P2308001	6776	Shipping	21.01
Check Total									925.39
00652787	02/06/2023	5754025354	441000	V02374	ALFRED WILLIAMS AND CO	P2303900	420003	Herman Miller, *Frame, Base Co	233.05
00652787	02/06/2023	5754025354	441000	V02374	ALFRED WILLIAMS AND CO	P2303900	420003	Herman Miller, *Frame Top Cap,	33.19
00652787	02/06/2023	5754025354	441000	V02374	ALFRED WILLIAMS AND CO	P2303900	420003	Herman Miller, *Conn 90, Unive	170.90
00652787	02/06/2023	5754025354	441000	V02374	ALFRED WILLIAMS AND CO	P2303900	420003	Herman Miller, *Conn Cover 90-	124.29
00652787	02/06/2023	5754025354	441000	V02374	ALFRED WILLIAMS AND CO	P2303900	420003	Herman Miller, *Top Cap, Conn	57.91
00652787	02/06/2023	5754025354	441000	V02374	ALFRED WILLIAMS AND CO	P2303900	420003	Herman Miller, *Connection Har	15.18
00652787	02/06/2023	5754025354	441000	V02374	ALFRED WILLIAMS AND CO	P2303900	420003	Herman Miller, *Power Entry, E	79.45
00652787	02/06/2023	5754025354	441000	V02374	ALFRED WILLIAMS AND CO	P2303900	420003	Herman Miller, *Base Power Har	124.29
00652787	02/06/2023	5754025354	441000	V02374	ALFRED WILLIAMS AND CO	P2303900	420003	Herman Miller, *15 Amp Recepta	82.27
00652787	02/06/2023	5754025354	441000	V02374	ALFRED WILLIAMS AND CO	P2303900	420003	Herman Miller, *Tile, Full-Hei	516.94
00652787	02/06/2023	5754025354	441000	V02374	ALFRED WILLIAMS AND CO	P2303900	420003	AWC Design	1,000.00
00652787	02/06/2023	5754025354	441000	V02374	ALFRED WILLIAMS AND CO	P2303900	420003	AWC Installation	1,313.33

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00652787	02/06/2023	5754025354	441000	V02374	ALFRED WILLIAMS AND CO	P2303900	420003	Complex Installation To Move S	400.00
Check Total									4,150.80
00652788	02/06/2023	1000011326	436000	V00380	ANOTHER PRINTER	P2307970	137494	Business Cards for principal (70.48
Check Total									70.48
00652789	02/06/2023	1000025507	433100	V13473	ASMAR, HAYA A		2/3/2023	Transportation Contract	89.60
Check Total									89.60
00652790	02/06/2023	7891327021	466037	V17636	AZTEC SOFTWARE LLC	P2308474	SI-011506	AZTEC INDIVIDUAL PHARMACY TECH	3,887.00
Check Total									3,887.00
00652791	02/06/2023	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2300716	237299	INTERNATIONAL BACKGROUND CHECK	197.25
Check Total									197.25
00652792	02/06/2023	2040012603	464000	Exxxxx	Employee		01.26.2023	Reimb SCSHA Conf	215.00
Check Total									215.00
00652793	02/06/2023	7732019043	466041	V13041	BLICK ART MATERIALS LLC	P2306877	246190	Kemper Hole Cutter 1/4" Diamet	4.63
00652793	02/06/2023	7732019043	466041	V13041	BLICK ART MATERIALS LLC	P2306877	246190	Kemper Straight Needle	15.55
00652793	02/06/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9297829	Savage 5 in 1 reflector	28.30
00652793	02/06/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9297829	Savage Studio Light	226.23
00652793	02/06/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9297829	Ready Cut Print	192.75
00652793	02/06/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9297829	Elmers Rubber Cement	29.91
Check Total									497.37
00652794	02/06/2023	2710022303	464000	Exxxxx	Employee		01.26.2023	Reimb ASHA Cert	225.00
Check Total									225.00
00652795	02/06/2023	1000025507	433100	V15069	BOW, DOMINIQUE		2/3/2023	Transportation Contract	144.36
Check Total									144.36
00652796	02/06/2023	1000011427	441000	V13255	BSN SPORTS	P2306664	920418942	3X5 IPR35NK002 Rug	428.00
00652796	02/06/2023	1000011427	441000	V13255	BSN SPORTS	P2306664	920418942	4X6 IPR35NK002 Rugs	674.10
00652796	02/06/2023	1000011427	441000	V13255	BSN SPORTS	P2306664	920418942	11ft Flags FF007NK003	618.46

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00652796	02/06/2023	1000011427	441000	V13255	BSN SPORTS	P2306664	920418942	6ft Table cloth WK Logo TC6NK0	309.23
00652796	02/06/2023	1000011427	441000	V13255	BSN SPORTS	P2306664	920418942	8X10 backdrop with WK Logo SSM	1,118.15
00652796	02/06/2023	1000011427	441000	V13255	BSN SPORTS	P2306664	920418942	30X60 Banner With WK Logo	635.58
00652796	02/06/2023	1000011427	441000	V13255	BSN SPORTS	P2306664	920418942	Freight	75.00
00652796	02/06/2023	1000011427	441000	V13255	BSN SPORTS	P2307389	920433170	CBNAB306NK002 30 X 60 banner	211.86
00652796	02/06/2023	1000011427	441000	V13255	BSN SPORTS	P2307389	920433170	Freight	24.55
Check Total									4,094.93
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364903	Professional Services	125.00
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364919	Professional Services	2,242.50
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364942	Professional Services	187.00
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364944	Professional Services	871.50
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364945	Professional Services	289.00
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364946	Professional Services	551.50
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364947	Professional Services	512.50
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364948	Professional Services	883.00
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364962	Professional Services	346.50
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364963	Professional Services	9.95
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364964	Professional Services	105.94
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364965	Professional Services	103.88
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364966	Professional Services	12.84
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364967	Professional Services	94.00
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364968	Professional Services	2,434.00
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364969	Professional Services	707.34
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364970	Professional Services	94.00
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364971	Professional Services	9.95
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364972	Professional Services	44.88
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364973	Professional Services	299.00
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364974	Professional Services	25.00
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364977	Professional Services	150.74
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364978	Professional Services	696.50
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364979	Professional Services	260.00
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364980	Professional Services	312.00
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364981	Professional Services	348.00
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364982	Professional Services	1,703.00

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00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364983	Professional Services	2,213.50
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364987	Professional Services	363.50
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364988	Professional Services	188.00
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364989	Professional Services	213.00
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364990	Professional Services	235.00
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364991	Professional Services	213.00
00652798	02/06/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1364993	Professional Services	188.00
Check Total									17,033.52
00652799	02/06/2023	7860527037	466069	Exxxxx	Employee		01.30.2023	ImPack FCA Supplies	13.65
Check Total									13.65
00652800	02/06/2023	7743019037	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2307880	52039044 RI	Perfect Solution Plain	36.59
00652800	02/06/2023	7743019037	466041	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2307880	52039044 RI	Shipping	17.87
Check Total									54.46
00652801	02/06/2023	7810027011	466041	V01144	CAROLINA IDEAS	P2300907	895639	XSM-M shirts	655.38
00652801	02/06/2023	7810027011	466041	V01144	CAROLINA IDEAS	P2300907	895639	XS-L shirts	224.70
Check Total									880.08
00652802	02/06/2023	2710022303	464000	Exxxxx	Employee		01.26.2023	Reimb LLR license	160.00
Check Total									160.00
00652803	02/06/2023	1000025444	441020	V01395	CITY ELECTRIC SUPPLY CO	P2306727	LEX/181618	RCES,RBHS - UNIV/MAG B232PUS8	1,600.19
00652803	02/06/2023	1000025441	441020	V01395	CITY ELECTRIC SUPPLY CO	P2306727	LEX/181618	RCES,RBHS - UNIV/MAG B232PUS8	1,600.18
00652803	02/06/2023	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2307949	LEX/181827	DM - Milwaukee SDS-Plus 4 Cutt	41.36
00652803	02/06/2023	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2307949	LEX/181827	20" Industrial Super Strap- Fl	16.95
00652803	02/06/2023	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2307949	LEX/181827	2 #18-2 #8-5 #12AG RED W/YELLO	74.90
Check Total									3,333.58
00652804	02/06/2023	2710022303	464000	Exxxxx	Employee		01.27.2023	Reimb ASHA Cert	225.00
Check Total									225.00
00652805	02/06/2023	1000025507	433100	V11275	COLE, SUSAN		2/3/2023	Transportation Contract	726.26

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Check Total									726.26
00652806	02/06/2023	1000014144	441000	V13351	COLUMBIA SPECIALTY ADVERTISING	P2307943	6308	-Bella+Canvas short sleeve tee	1,292.35
00652806	02/06/2023	1000014144	441000	V13351	COLUMBIA SPECIALTY ADVERTISING	P2307943	6308	2X size upcharge	6.42
Check Total									1,298.77
00652807	02/06/2023	5711025311	452000	V00823	CONTRACT CONSTRUCTION INC	P2012755	10.P2012755	LHS Additions and Reno GMP	62,159.00
Check Total									62,159.00
00652808	02/06/2023	1000025415	441020	V10639	COOK & BOARDMAN LLC	P2308199	71418767	PHS,GHS - Reinforcing Pivot B1	235.40
00652808	02/06/2023	1000025413	441020	V10639	COOK & BOARDMAN LLC	P2308199	71418767	PHS,GHS - Reinforcing Pivot B1	235.40
Check Total									470.80
00652809	02/06/2023	7802073037	466069	Exxxxx	Employee		01.30.2023	Team pregame/breakfast	219.20
Check Total									219.20
00652810	02/06/2023	1000025442	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308076	12799427	TORK MULTIFOLD WHITE PAPER TOW	2,180.23
00652810	02/06/2023	1000025442	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308076	12799427	TORK 2 PLY TOILET TISSUE	734.61
00652810	02/06/2023	1000025438	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2307798	12799428	MULTIFOLD WHITE PAPER TOWEL	2,452.76
00652810	02/06/2023	1000025438	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2307798	12799428	JUMBO TOILET TISSUE	2,176.38
Check Total									7,543.98
00652811	02/06/2023	1000014146	433200	Exxxxx	Employee		01.30.23	SCMEA Conf registration	100.00
Check Total									100.00
00652812	02/06/2023	2042221403	464000	Exxxxx	Employee		01.26.2023	Reimb SCASP dues	100.00
00652812	02/06/2023	2042221403	464000	Exxxxx	Employee		01.26.23	Reimb NASP dues	330.00
Check Total									430.00
00652813	02/06/2023	7860527037	466069	Exxxxx	Employee		01.30.2023	ImPack cooking supplies	28.05
Check Total									28.05
00652814	02/06/2023	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001122	034-Pleasant Hill MS #97899	90.65
00652814	02/06/2023	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001123	045-Deerfield ES #975710258	80.25
00652814	02/06/2023	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001124	023-Saxe Gotha ES #97578	21.60

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00652814	02/06/2023	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001125	027-White Knoll HS #97576	206.55
00652814	02/06/2023	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001126	030-Pelion MS #97541	50.15
00652814	02/06/2023	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001127	015-Pelion HS #97542	67.50
00652814	02/06/2023	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001130	025-White Knoll ES #97580	55.00
00652814	02/06/2023	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001131	026-White Knoll MS #97581	27.00
00652814	02/06/2023	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001132	022-Oak Grove ES #97577	27.00
00652814	02/06/2023	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001133	043-Meadow Glen MS #99836	65.00
00652814	02/06/2023	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001134	044-River Bluff HS #99834	35.95
00652814	02/06/2023	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001135	028-Midway ES #97582	55.75
00652814	02/06/2023	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001136	020-Lakeside MS #97575	43.80
00652814	02/06/2023	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001137	012-Lexington ES #97571	67.90
00652814	02/06/2023	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001138	031-Lake Murray ES #97584	85.55
00652814	02/06/2023	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001139	046-Beechwood MS # 000002182	40.50
00652814	02/06/2023	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001140	011-Lexington HS #97570	166.25
00652814	02/06/2023	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001141	047-Centerville ES # 975700025	84.50
00652814	02/06/2023	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001142	013-Gilbert HS #97585	40.50
00652814	02/06/2023	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001143	029-Gilbert MS #97583	51.50
Check Total									1,362.90
00652815	02/06/2023	5707025307	452000	V12190	EDCON INC	P2206104	14.P2206104	New Transportation Facility -	232,362.57
00652815	02/06/2023	5739025339	452000	V12190	EDCON INC	P2303224	3.P2303224	FPES - GMP - Additions	141,031.35
00652815	02/06/2023	5728025328	452000	V12190	EDCON INC	P2303464	3.P2303464	MES - GMP - Lighting, BDA, and	64,245.98
Check Total									437,639.90
00652816	02/06/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1125098	Temporary Custodial Labor	3,285.10
Check Total									3,285.10
00652817	02/06/2023	1000025507	433100	V13290	FOGLE, PAM		2/3/2023	Transportation Contract	216.15
Check Total									216.15
00652818	02/06/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308070	6343769-0	Multipurpose Copy Paper, 20#,	1,800.96
Check Total									1,800.96
00652819	02/06/2023	2710022303	464000	Exxxxx	Employee		02.01.2023	Reimb LLR license	160.00

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								Check Total	160.00
00652820	02/06/2023	2710022303	464000	Exxxxx	Employee		01.31.2023	Reimb LLR License	160.00
								Check Total	160.00
00652821	02/06/2023	7860527026	466099	V17062	JACOBS, DHERICK	P2308729	0168	DJ Services for discipline dan	250.00
								Check Total	250.00
00652822	02/06/2023	1000011334	441000	Exxxxx	Employee		01.31.2023	Supply for registration	31.14
								Check Total	31.14
00652823	02/06/2023	2710022303	464000	Exxxxx	Employee		01.31.2023	Reimb LLR license	160.00
								Check Total	160.00
00652824	02/06/2023	7731019015	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2301350	33711485	(2) Industrial Large Cylinder	6.63
								Check Total	6.63
00652825	02/06/2023	1000025507	433100	V16599	LYONS, LISA		2/3/2023	Transportation Contract	219.03
00652825	02/06/2023	1000025507	433100	V16599	LYONS, LISA		2/3/2023	Transportation Contract	11.63
00652825	02/06/2023	1000025507	433100	V16599	LYONS, LISA		2/3/2023	Transportation Contract	11.63
								Check Total	242.29
00652826	02/06/2023	7745027028	466041	V01500	MACKIN LIBRARY MEDIA	P2306597	783186	Books for Library to include P	993.83
								Check Total	993.83
00652829	02/06/2023	6000025622	446030	V17283	MARVA MAID DAIRY		111871712	022-Oak Grove ES #30130	309.00
00652829	02/06/2023	6000025642	446030	V17283	MARVA MAID DAIRY		111871713	042-Meadow Glen ES #30125	231.75
00652829	02/06/2023	6000025630	446030	V17283	MARVA MAID DAIRY		111883514	030-Pelion MS #30133	169.95
00652829	02/06/2023	6000025615	446030	V17283	MARVA MAID DAIRY		111883516	015-Pelion HS #30132	216.30
00652829	02/06/2023	6000025623	446030	V17283	MARVA MAID DAIRY		111883517	023-Saxe Gotha ES #30139	370.80
00652829	02/06/2023	6000025626	446030	V17283	MARVA MAID DAIRY		111883518	026-White Knoll MS #30143	309.00
00652829	02/06/2023	6000025625	446030	V17283	MARVA MAID DAIRY		111883519	025-White Knoll ES #30140	446.15
00652829	02/06/2023	6000025637	446030	V17283	MARVA MAID DAIRY		111883521	037-Carolina Springs MS #30114	247.20
00652829	02/06/2023	6000025638	446030	V17283	MARVA MAID DAIRY		111883522	038-Carolina Springs ES #30113	401.70
00652829	02/06/2023	6000025645	446030	V17283	MARVA MAID DAIRY		111883523	045-Deerfield ES #30115	461.60

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00652829	02/06/2023	6000025647	446030	V17283	MARVA MAID DAIRY		111883524	047-Centerville ES #30112	432.60
00652829	02/06/2023	6000025629	446030	V17283	MARVA MAID DAIRY		111883527	029-Gilbert MS #30119	154.50
00652829	02/06/2023	6000025613	446030	V17283	MARVA MAID DAIRY		111883528	013-Gilbert HS #30118	216.30
00652829	02/06/2023	6000025622	446030	V17283	MARVA MAID DAIRY		111895512	022-Oak Grove ES #30130	216.30
00652829	02/06/2023	6000025642	446030	V17283	MARVA MAID DAIRY		111895513	042-Meadow Glen ES #30125	152.60
00652829	02/06/2023	6000025643	446030	V17283	MARVA MAID DAIRY		111895514	043-Meadow Glen MS #30126	139.05
00652829	02/06/2023	6000025644	446030	V17283	MARVA MAID DAIRY		111895515	044-River Bluff HS #30138	432.60
00652829	02/06/2023	6000025612	446030	V17283	MARVA MAID DAIRY		111895517	012-Lexington ES #30122	219.24
00652829	02/06/2023	6000025628	446030	V17283	MARVA MAID DAIRY		111895518	028-Midway ES #30127	247.20
00652829	02/06/2023	6000025620	446030	V17283	MARVA MAID DAIRY		111895519	020-Lakeside MS #30121	154.50
00652829	02/06/2023	6000025631	446030	V17283	MARVA MAID DAIRY		111895521	031-Lake Murray ES #30120	352.51
00652829	02/06/2023	6000025646	446030	V17283	MARVA MAID DAIRY		111895522	046-Beechwood MS #30111	216.30
00652829	02/06/2023	6000025611	446030	V17283	MARVA MAID DAIRY		111895524	011-Lexington HS #30123	247.20
00652829	02/06/2023	6000025635	446030	V17283	MARVA MAID DAIRY		111895525	035-Pleasant Hill ES #30134	231.75
00652829	02/06/2023	6000025634	446030	V17283	MARVA MAID DAIRY		111895526	034-Pleasant Hill MS #30135	154.50
00652829	02/06/2023	6000025627	446030	V17283	MARVA MAID DAIRY		111895527	027-White Knoll HS #30142	278.10
00652829	02/06/2023	6000025642	446030	V17283	MARVA MAID DAIRY		111907312	042-Meadow Glen ES #30125	216.30
00652829	02/06/2023	6000025622	446030	V17283	MARVA MAID DAIRY		111907313	022-Oak Grove ES #30130	309.00
00652829	02/06/2023	6000025625	446030	V17283	MARVA MAID DAIRY		111907314	025-White Knoll ES #30140	370.80
00652829	02/06/2023	6000025623	446030	V17283	MARVA MAID DAIRY		111907316	023-Saxe Gotha ES #30139	282.87
00652829	02/06/2023	6000025638	446030	V17283	MARVA MAID DAIRY		111907317	038-Carolina Springs ES #30113	421.92
00652829	02/06/2023	6000025616	446030	V17283	MARVA MAID DAIRY		111907320	016-Pelion ES #30131	494.40
00652829	02/06/2023	6000025615	446030	V17283	MARVA MAID DAIRY		111907322	015-Pelion HS #30132	200.85
00652829	02/06/2023	6000025613	446030	V17283	MARVA MAID DAIRY		111907323	013-Gilbert HS #30118	247.20
00652829	02/06/2023	6000025629	446030	V17283	MARVA MAID DAIRY		111907324	029-Gilbert MS #30119	216.30
00652829	02/06/2023	6000025614	446030	V17283	MARVA MAID DAIRY		111907325	014-Gilbert ES #30117	432.60
00652829	02/06/2023	6000025647	446030	V17283	MARVA MAID DAIRY		111907326	047-Centerville ES #30112	324.45
00652829	02/06/2023	6000025628	446030	V17283	MARVA MAID DAIRY		111907327	028-Midway ES #30127	281.04
00652829	02/06/2023	6000025612	446030	V17283	MARVA MAID DAIRY		111907328	012-Lexington ES #30122	309.00
00652829	02/06/2023	6000025616	446030	V17283	MARVA MAID DAIRY		111919414	016-Pelion ES #30131	494.40
00652829	02/06/2023	6000025630	446030	V17283	MARVA MAID DAIRY		111919415	030-Pelion MS #30133	169.95
00652829	02/06/2023	6000025623	446030	V17283	MARVA MAID DAIRY		111919416	023-Saxe Gotha ES #30139	309.00
00652829	02/06/2023	6000025626	446030	V17283	MARVA MAID DAIRY		111919417	026-White Knoll MS #30143	278.10
00652829	02/06/2023	6000025625	446030	V17283	MARVA MAID DAIRY		111919418	025-White Knoll ES #30140	307.10

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00652829	02/06/2023	6000025637	446030	V17283	MARVA MAID DAIRY		111919420	037-Carolina Springs MS #30114	278.10
00652829	02/06/2023	6000025638	446030	V17283	MARVA MAID DAIRY		111919421	038-Carolina Springs ES #30113	309.00
00652829	02/06/2023	6000025645	446030	V17283	MARVA MAID DAIRY		111919422	045-Deerfield ES #30115	389.19
00652829	02/06/2023	6000025647	446030	V17283	MARVA MAID DAIRY		111919423	047-Centerville ES #30112	401.70
00652829	02/06/2023	6000025614	446030	V17283	MARVA MAID DAIRY		111919424	014-Gilbert ES #30117	370.80
00652829	02/06/2023	6000025643	446030	V17283	MARVA MAID DAIRY		111931014	043-Meadow Glen MS #30126	139.05
00652829	02/06/2023	6000025644	446030	V17283	MARVA MAID DAIRY		111931015	044-River Bluff HS #30138	278.10
00652829	02/06/2023	6000025612	446030	V17283	MARVA MAID DAIRY		111931016	012-Lexington ES #30122	293.55
00652829	02/06/2023	6000025620	446030	V17283	MARVA MAID DAIRY		111931018	020-Lakeside MS #30121	123.60
00652829	02/06/2023	6000025631	446030	V17283	MARVA MAID DAIRY		111931020	031-Lake Murray ES #30120	247.20
00652829	02/06/2023	6000025646	446030	V17283	MARVA MAID DAIRY		111931021	046-Beechwood MS #30111	185.40
00652829	02/06/2023	6000025611	446030	V17283	MARVA MAID DAIRY		111931023	011-Lexington HS #30123	123.60
00652829	02/06/2023	6000025635	446030	V17283	MARVA MAID DAIRY		111931024	035-Pleasant Hill ES #30134	293.55
00652829	02/06/2023	6000025634	446030	V17283	MARVA MAID DAIRY		111931025	034-Pleasant Hill MS #30135	92.70
00652829	02/06/2023	6000025627	446030	V17283	MARVA MAID DAIRY		111931026	027-White Knoll HS #30142	556.20
Check Total									16,755.72
00652830	02/06/2023	7860527037	466099	Exxxxx	Employee		01.30.2023	supplies staff events	25.08
00652830	02/06/2023	7881027037	466099	Exxxxx	Employee		01.30.2023	Blanket for staff loss	60.00
Check Total									85.08
00652831	02/06/2023	1000014146	432300	V00719	MUSICIAN SUPPLY	P2308471	1144	String instrument, cello bridg	258.00
00652831	02/06/2023	1000014146	432300	V00719	MUSICIAN SUPPLY	P2308471	1144	String instrument, violin brid	45.00
00652831	02/06/2023	1000014146	432300	V00719	MUSICIAN SUPPLY	P2308471	1144	Cool orchestral string tuner	213.89
00652831	02/06/2023	1000014146	432300	V00719	MUSICIAN SUPPLY	P2308471	1144	Orion composite 1/2 violin bow	85.59
00652831	02/06/2023	1000014146	432300	V00719	MUSICIAN SUPPLY	P2308471	1144	Refurbished violin bow	187.25
Check Total									789.73
00652832	02/06/2023	2020011238	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2306902	106245	Yard Stick	63.17
00652832	02/06/2023	2020011238	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2306902	106245	Meter Stick	68.31
Check Total									131.48
00652833	02/06/2023	7802075015	466041	V00313	PIONEER ATHLETICS	P2308411	INV868727	Cases White Aerosols - Softbal	188.32
00652833	02/06/2023	7802075015	466041	V00313	PIONEER ATHLETICS	P2308411	INV868727	Shipping	19.53
00652833	02/06/2023	7802076015	466041	V00313	PIONEER ATHLETICS	P2308411	INV868727	Cases Aerosol White - Track	188.32

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00652833	02/06/2023	7802076015	466041	V00313	PIONEER ATHLETICS	P2308411	INV868727	Shipping	19.53
00652833	02/06/2023	7802074015	466041	V00313	PIONEER ATHLETICS	P2308410	INV868728	Cases of Aerosol White	188.32
00652833	02/06/2023	7802074015	466041	V00313	PIONEER ATHLETICS	P2308410	INV868728	Shipping	19.53
Check Total									623.55
00652834	02/06/2023	3290011521	441000	V00184	PIVOT POINT INTERNATIONAL	P2306414	16449028	UNIVERSAL TRIPOD WITH SWIVEL B	4,976.57
00652834	02/06/2023	3290011521	441000	V00184	PIVOT POINT INTERNATIONAL	P2306414	16449028	SHIPPING CHARGES	202.83
Check Total									5,179.40
00652835	02/06/2023	1000011224	441000	V14919	POLLOCK COMPANY	P2308182	INV537852	STAPLE CART KM-14YK-SK602 (OEM	107.00
00652835	02/06/2023	1000011224	441000	V14919	POLLOCK COMPANY	P2308182	INV537852	FREIGHT	9.58
Check Total									116.58
00652836	02/06/2023	7743019035	466045	V16406	POWERUP EDU	P2308700	00222	ClassVR Portal Annual License	426.93
Check Total									426.93
00652837	02/06/2023	2370022445	431200	V13650	READING AND WRITING PROJECT NE	P2305874	RWP-5028359	4 days of professional develop	5,200.00
Check Total									5,200.00
00652838	02/06/2023	2710022303	464000	Exxxxx	Employee		01.26.2023	Reimb LLR license	160.00
Check Total									160.00
00652839	02/06/2023	7802088026	466099	V00749	RIDDELL / ALL AMERICAN	P2308568	951756441	31 helmets for reconditioning	263.19
00652839	02/06/2023	7802088026	466099	V00749	RIDDELL / ALL AMERICAN	P2308568	951756441	31 recertification of helmets	30.69
00652839	02/06/2023	7802088026	466099	V00749	RIDDELL / ALL AMERICAN	P2308568	951756441	32 face protectors removed	63.68
00652839	02/06/2023	7802088026	466099	V00749	RIDDELL / ALL AMERICAN	P2308568	951756441	31 removal/inspection of inter	123.69
00652839	02/06/2023	7802088026	466099	V00749	RIDDELL / ALL AMERICAN	P2308568	951756441	31 face protectors reinstallle	61.69
00652839	02/06/2023	7802088026	466099	V00749	RIDDELL / ALL AMERICAN	P2308568	951756441	major repairs/velcro	53.94
00652839	02/06/2023	7802088026	466099	V00749	RIDDELL / ALL AMERICAN	P2308568	951756441	31 shell preparation and/or bu	277.45
00652839	02/06/2023	7802088026	466099	V00749	RIDDELL / ALL AMERICAN	P2308568	951756441	new helmet hardware installed	165.52
00652839	02/06/2023	7802088026	466099	V00749	RIDDELL / ALL AMERICAN	P2308568	951756441	56 new grommets installed	41.94
00652839	02/06/2023	7802088026	466099	V00749	RIDDELL / ALL AMERICAN	P2308568	951756441	4 new interior parts installe	79.82
00652839	02/06/2023	7802088026	466099	V00749	RIDDELL / ALL AMERICAN	P2308568	951756441	6 new s-pads/z-pads installed	78.65
00652839	02/06/2023	7802088026	466099	V00749	RIDDELL / ALL AMERICAN	P2308568	951756441	31 surcharge for nocsae licens	6.20
00652839	02/06/2023	7802088026	466099	V00749	RIDDELL / ALL AMERICAN	P2308568	951756441	freight	197.01

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00652839	02/06/2023	7802088026	466099	V00749	RIDDELL / ALL AMERICAN	P2308568	951756441	freight surcharge	102.72
Check Total									1,546.19
00652840	02/06/2023	2040012603	464000	Exxxxx	Employee		01.25.2023	Reimb membership	24.00
00652840	02/06/2023	2040012603	464000	Exxxxx	Employee		01.25.23	Reimb SLP membership	199.00
Check Total									223.00
00652841	02/06/2023	1000025507	433100	V02861	SABBAGHA, THERESA		2/3/2023	Transportation Contract	228.20
Check Total									228.20
00652842	02/06/2023	6000025626	446040	V00879	SENN BROTHERS INC		CR P65268	026-White Knoll MS #00310	-98.00
00652842	02/06/2023	6000025645	446040	V00879	SENN BROTHERS INC		P37592	045-Deerfield ES #02118	103.40
00652842	02/06/2023	6000025647	446040	V00879	SENN BROTHERS INC		P59048	047-Centerville ES #02120	98.00
00652842	02/06/2023	6000025615	446040	V00879	SENN BROTHERS INC		P59065	015-Pelion HS #00302	49.00
00652842	02/06/2023	6000025645	446040	V00879	SENN BROTHERS INC		P60022	045-Deerfield ES #02118	98.00
00652842	02/06/2023	6000025631	446040	V00879	SENN BROTHERS INC		P60023	031-Lake Murray ES #00525	49.00
00652842	02/06/2023	6000025620	446040	V00879	SENN BROTHERS INC		P60024	020-Lakeside MS #02121	122.50
00652842	02/06/2023	6000025635	446040	V00879	SENN BROTHERS INC		P60025	035-Pleasant Hill ES #01577	98.00
00652842	02/06/2023	6000025634	446040	V00879	SENN BROTHERS INC		P60026	034-Pleasant Hill MS #01576	24.50
00652842	02/06/2023	6000025624	446040	V00879	SENN BROTHERS INC		P60027	024-Red Bank ES #00308	98.00
00652842	02/06/2023	6000025623	446040	V00879	SENN BROTHERS INC		P60028	012-Lexington ES #00299	98.00
00652842	02/06/2023	6000025626	446040	V00879	SENN BROTHERS INC		P60030	026-White Knoll MS #00310	98.00
00652842	02/06/2023	6000025612	446040	V00879	SENN BROTHERS INC		P60031	012-Lexington ES #00299	98.00
00652842	02/06/2023	6000025646	446040	V00879	SENN BROTHERS INC		P60118	046-Beechwood MS #02119	24.50
00652842	02/06/2023	6000025628	446040	V00879	SENN BROTHERS INC		P60139	028-Midway ES #00311	98.00
00652842	02/06/2023	6000025644	446040	V00879	SENN BROTHERS INC		P60142	044-River Bluff HS #01311	73.50
00652842	02/06/2023	6000025641	446040	V00879	SENN BROTHERS INC		P60143	041-Rocky Creek ES #02116	73.50
00652842	02/06/2023	6000025643	446040	V00879	SENN BROTHERS INC		P60516	043-Meadow Glen MS #52912	49.00
00652842	02/06/2023	6000025622	446040	V00879	SENN BROTHERS INC		P60606	022-Oak Grove ES #00306	98.00
00652842	02/06/2023	6000025614	446040	V00879	SENN BROTHERS INC		P63710	014-Gilbert ES #00839	147.00
Check Total									1,499.90
00652843	02/06/2023	2040012603	464000	Exxxxx	Employee		01.31.2023	Reimb SCSHA Conf	215.00
00652843	02/06/2023	2710022303	464000	Exxxxx	Employee		01.31.23	Reimb ASHA Cert	225.00

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								Check Total	440.00
00652844	02/06/2023	7860527037	466069	V00285	SNACKTIME DISTRIBUTORS	P2307749	1536988	Doughnut Shop Coffee	256.80
								Check Total	256.80
00652845	02/06/2023	2710022303	464000	Exxxxx	Employee		01.26.2023	Reimb LLR license	160.00
								Check Total	160.00
00652846	02/06/2023	1000025507	433100	Exxxxx	Employee		2/3/2023	Transportation Contract	328.55
								Check Total	328.55
00652847	02/06/2023	5313025315	453000	V14339	THOMPSON TURNER CONSTRUCTION	P2211389	2.P2211389	PHS - GMP - Tennis Court Resur	2,888.59
								Check Total	2,888.59
00652848	02/06/2023	7860527037	466069	Exxxxx	Employee		01.30.2023	Muffins for STW staff	25.98
								Check Total	25.98
00652849	02/06/2023	2710022303	464000	Exxxxx	Employee		01.26.2023	Reimb LLR license	160.00
								Check Total	160.00
00652850	02/06/2023	1000011410	469000	V01290	LCSD1 EDUCATIONAL FOUNDATION		02.02.2023	Other Objects	0.00
00652850	02/06/2023	1000011410	469000	V01290	LCSD1 EDUCATIONAL FOUNDATION		02.02.2023	ED Found Celebr.of Exc. Distr	1,500.00
								Check Total	1,500.00
00652851	02/06/2023	7866027047	466064	V02188	LDOEOP LEX DISTRICT ONE EDU O		01.30.23	Membership Fees	50.00
								Check Total	50.00
00652852	02/07/2023	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2301030	AP INTERFACE 2/10/23	525.00
								Check Total	525.00
00652853	02/07/2023	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2301030	AP INTERFACE 2/10/23	150.00
								Check Total	150.00
00652854	02/07/2023	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2301030	AP INTERFACE 2/10/23	137.50

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								Check Total	137.50
00652855	02/07/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2301030	AP INTERFACE 2/10/23	5,566.60
								Check Total	5,566.60
00652856	02/07/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2301030	AP INTERFACE 2/10/23	170.00
								Check Total	170.00
00652857	02/07/2023	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2301030	AP INTERFACE 2/10/23	24,168.04
								Check Total	24,168.04
00652858	02/07/2023	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2301030	AP INTERFACE 2/10/23	24,032.39
								Check Total	24,032.39
00652859	02/07/2023	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2301030	AP INTERFACE 2/10/23	48,893.38
								Check Total	48,893.38
00652860	02/07/2023	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2301030	AP INTERFACE 2/10/23	6,332.32
								Check Total	6,332.32
00652861	02/07/2023	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2301030	AP INTERFACE 2/10/23	23,582.65
								Check Total	23,582.65
00652862	02/07/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2301030	AP INTERFACE 2/10/23	5,393.90
00652862	02/07/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2301030	AP INTERFACE 2/10/23	9,709.05
								Check Total	15,102.95
00652863	02/07/2023	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2301030	AP INTERFACE 2/10/23	160.00
								Check Total	160.00
00652864	02/07/2023	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2301030	AP INTERFACE 2/10/23	1,165.00
								Check Total	1,165.00
00652865	02/07/2023	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2301030	AP INTERFACE 2/10/23	3,625.00

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								Check Total	3,625.00
00652866	02/07/2023	1000000000	245990	V14784	HY HOLDINGS INC		1585/2301030	AP INTERFACE 2/10/23	2,357.00
								Check Total	2,357.00
00652867	02/07/2023	1000000000	245990	v14784	HY HOLDINGS INC		2585/2301030	AP INTERFACE 2/10/23	2,357.00
								Check Total	2,357.00
00652868	02/07/2023	1000000000	245830	V14153	IVY FUNDS		2620/2301030	AP INTERFACE 2/10/23	555.00
								Check Total	555.00
00652869	02/07/2023	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2301030	AP INTERFACE 2/10/23	1,156.00
								Check Total	1,156.00
00652870	02/07/2023	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2301030	AP INTERFACE 2/10/23	3,063.85
								Check Total	3,063.85
00652871	02/07/2023	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2301030	AP INTERFACE 2/10/23	1,356.00
								Check Total	1,356.00
00652872	02/07/2023	1000000000	245830	V16147	LPL FINANCIAL		2620/2301030	AP INTERFACE 2/10/23	850.11
								Check Total	850.11
00652873	02/07/2023	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2301030	AP INTERFACE 2/10/23	225.00
								Check Total	225.00
00652874	02/07/2023	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2301030	AP INTERFACE 2/10/23	747.50
								Check Total	747.50
00652875	02/07/2023	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2301030	AP INTERFACE 2/10/23	1,399.50
								Check Total	1,399.50
00652876	02/07/2023	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2301030	AP INTERFACE 2/10/23	3.64
								Check Total	3.64

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00652877	02/07/2023	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2301030	AP INTERFACE 2/10/23	827.68
Check Total									827.68
00652878	02/07/2023	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2301030	AP INTERFACE 2/10/23	1,804.77
Check Total									1,804.77
00652879	02/07/2023	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2301030	AP INTERFACE 2/10/23	1,892.63
00652879	02/07/2023	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2301030	AP INTERFACE 2/10/23	1,542.03
Check Total									3,434.66
00652880	02/07/2023	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2301030	AP INTERFACE 2/10/23	275.00
Check Total									275.00
00652881	02/07/2023	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2301030	AP INTERFACE 2/10/23	322.35
Check Total									322.35
00652882	02/07/2023	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2301030	AP INTERFACE 2/10/23	202.89
Check Total									202.89
00652883	02/07/2023	1000000000	245410	V01114	TIAACREF (ORP)		1546/2301030	AP INTERFACE 2/10/23	10,874.22
00652883	02/07/2023	1000000000	245410	V01114	TIAACREF (ORP)		2546/2301030	AP INTERFACE 2/10/23	19,573.80
Check Total									30,448.02
00652884	02/07/2023	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2301030	AP INTERFACE 2/10/23	80.00
Check Total									80.00
00652885	02/07/2023	1000000000	245810	V00170	UNITED WAY		2700/2301030	AP INTERFACE 2/10/23	481.99
Check Total									481.99
00652886	02/07/2023	1000000000	245830	V00387	VALIC		2620/2301030	AP INTERFACE 2/10/23	2,198.00
Check Total									2,198.00
00652887	02/07/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2301030	AP INTERFACE 2/10/23	9,954.12
00652887	02/07/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2301030	AP INTERFACE 2/10/23	17,917.49

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									Check Total	27,871.61
00652888	02/07/2023	2040012603	433200	Exxxxx	Employee		01.04.01.26.23	Provide AT Services, stu/staff	134.60	
									Check Total	134.60
00652889	02/07/2023	7932027027	466064	V00355	BATESBURGLEESVILLE HIGH SCH	P2308899	3D-Q-SC-12355368	2023 SC NASP IBO/3D STATE QUAL	120.00	
00652889	02/07/2023	7932027027	466064	V00355	BATESBURGLEESVILLE HIGH SCH	P2308899	BE-Q-SC-12360575	2023 SC NASP BULLSEYE STATE QU	240.00	
									Check Total	360.00
00652890	02/07/2023	1000025507	433200	Exxxxx	Employee		01.03.01.31.23	Transp. Business/ Route Assmts	825.96	
									Check Total	825.96
00652891	02/07/2023	7759027044	466041	V13041	BLICK ART MATERIALS LLC	P2307892	9998914	Gelli Arts Printing Plate 8X10	54.57	
									Check Total	54.57
00652892	02/07/2023	1000023342	433200	Exxxxx	Employee		01.04.02.01.23	Work related errands	121.18	
									Check Total	121.18
00652893	02/07/2023	7934027021	466041	Exxxxx	Employee		01.30.2023	VEX Competition Supp. Reimb.	34.18	
									Check Total	34.18
00652894	02/07/2023	7936527013	466041	V00884	BOOKSOURCE	P2308066	23126018	See Attached Book Lists	993.18	
									Check Total	993.18
00652895	02/07/2023	7802073015	466034	V14200	BROWN, ANTONIO		VBB.PE.2.03.23	Official	146.80	
									Check Total	146.80
00652896	02/07/2023	2040016103	433200	Exxxxx	Employee		01.05.01.30.23	Lead ABA Services	231.54	
									Check Total	231.54
00652897	02/07/2023	3950021221	433200	Exxxxx	Employee		01.19.01.21.23	PSSCA Conf	654.59	
									Check Total	654.59
00652898	02/07/2023	2040012603	433200	Exxxxx	Employee		01.03.01.31.23	IEP & other mtngs/supervision	144.76	

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Check Total									144.76
00652899	02/07/2023	1000026645	444510	V00706	CDWG ACCT 305089	P2307546	GJ29203	NEC NP47LP - projector lamp 10	247.17
00652899	02/07/2023	1000026646	444510	V00706	CDWG ACCT 305089	P2307546	GJ29203	NEC NP47LP - projector lamp 10	617.93
00652899	02/07/2023	1000026647	444510	V00706	CDWG ACCT 305089	P2307546	GJ29203	NEC NP47LP - projector lamp 10	492.20
Check Total									1,357.30
00652900	02/07/2023	7802099629	466034	V02899	CLEMONS, MICHAEL		CBB.GMS.01.30.23	Athletic Official	100.00
Check Total									100.00
00652901	02/07/2023	2040016103	433200	Exxxxx	Employee		01.04.01.31.23	Autism Behavior Therapy	131.00
Check Total									131.00
00652902	02/07/2023	1000022403	431200	V10674	CONVERSE COLLEGE	P2302828	SP'23-1	One-time registration fee for	105.00
Check Total									105.00
00652903	02/07/2023	1000014503	433200	Exxxxx	Employee		01.03.01.31.23	Special Services	205.34
Check Total									205.34
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	GOLDWELL TOP CHIC CANISTER 6N	33.60
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	GOLDWELL TOP CHIC CANISTER 5N	33.71
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	GOLDWELL TOP CHIC CANISTER 2N	33.71
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	GOLDWELL TOP CHIC CANISTER 5N	33.71
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	GOLDWELL TOP CHIC CANISTER 3N	33.71
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	GOLDWELL TOP CHIC CANISTER 4NA	33.71
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	GOLDWELL TOP CHIC CANISTER 3NN	33.71
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	GOLDWELL TOP CHIC CANISTER 5N@	33.71
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	GOLDWELL TOP CHIC CANISTER 6G	33.71
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	GOLDWELL TOP CHIC CANISTER 4G	33.71
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	GOLDWELL TOP CHIC CANISTER 7GB	33.71
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	GOLDWELL TOP CHIC CANISTER 5GB	33.71
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	GOLDWELL TOP CHIC CANISTER 4B	33.71
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	GOLDWELL TOP CHIC CANISTER 6BP	33.71
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	GOLDWELL TOP CHIC CANISTER 6M	33.71
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	GOLDWELL TOP CHIC CANISTER 4V	33.71

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00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	GOLDWELL TOP CHIC CANISTER 4BP	33.71
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	GOLDWELL TOP CHIC CANISTER 5BP	33.71
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	GOLDWELL 20 VOLUME DEVELOPER	57.78
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	GOLDWELL SILK LIFT LIGHTENER U	165.85
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	GOLDWELL SILK LIFT CREAM DEVEL	46.81
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	GOLDWELL SILK LIFT INTENSIVE	21.40
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY GEL ART COLOR: WHITE	12.83
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY GEL ART COLOR: NEGAT	12.83
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY GEL ART COLOR: GOLD	12.83
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY GEL ART COLOR:CREATI	12.83
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY GEL ART COLOR: PINKA	12.83
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY GEL ART COLOR: INNER	12.83
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY GEL ART COLOR: INKED	12.83
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY GEL ART COLOR: SURRE	12.83
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY GEL ART COLOR: OUT O	12.83
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY BRUSH SAVER	23.52
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY BASE DIP	21.38
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY SEAL PROTECT	21.38
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY BOND	21.38
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY TOP COAT	21.38
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY ALL IN ONE POWDER CO	17.11
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY ALL IN ONE POWDER CO	17.11
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY ALL IN ONE POWDER CO	17.11
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY ALL IN ONE POWDER CO	17.11
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY ALL IN ONE POWDER CO	17.11
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY ALL IN ONE POWDER CO	17.11
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY ALL IN ONE POWDER CO	17.11
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY ALL IN ONE POWDER CO	17.11
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY ALL IN ONE POWDER CO	17.11
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY ALL IN ONE POWDER CO	17.11
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY ALL IN ONE POWDER CO	17.11
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY ALL IN ONE POWDER CO	17.11
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY ALL IN ONE POWDER CO	17.11
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY ALL IN ONE POWDER CO	17.11
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY ALL IN ONE POWDER CO	17.11

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00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY ALL IN ONE POWDER CO	17.11
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY ALL IN ONE POWDER CO	17.11
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY ALL IN ONE POWDER CO	17.11
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY ALL IN ONE POWDER CO	17.11
00652904	02/07/2023	7975027021	466041	V10577	COSMOPROF	P2308092	22988	KIARA SKY ALL IN ONE POWDER CO	17.11
Check Total									1,448.11
00652905	02/07/2023	1000021307	433200	Exxxxx	Employee		01.04.01.18.23	Float RN Reimbursement	7.21
Check Total									7.21
00652906	02/07/2023	7991027027	466041	Exxxxx	Employee		01.26.23	Supplies Reimbursement	24.56
Check Total									24.56
00652907	02/07/2023	1000022220	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2306984	590228F	Lakeside Middle School Librar	345.30
Check Total									345.30
00652908	02/07/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305624	6279044-2	DIXIE FOODS CLEAR PLASTIC COLD	6.35
00652908	02/07/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308288	6347579-1	Gem office products round head	21.12
00652908	02/07/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308337	6347903-0	BIC Intensity Advanced dry era	28.33
00652908	02/07/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308337	6347903-0	BIC Gel-ocity .7mm retractable	13.12
00652908	02/07/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308337	6347903-0	BIC America Gel-ocity gel pens	9.03
00652908	02/07/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308389	6348263-0	Rayovac Ultra Pro Alkaline D B	29.79
00652908	02/07/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308389	6348263-0	Paper Mate Flair Point Guard F	98.12
00652908	02/07/2023	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308447	6349313-0	Quality Park Redi-Strip Regula	86.06
00652908	02/07/2023	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308447	6349313-0	Post-itreg Arrow Flags	9.12
00652908	02/07/2023	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308454	6349368-0	Adams Tapebound 3-part Money R	57.30
00652908	02/07/2023	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308459	6349831-0	Business Source Electric Hole	68.82
00652908	02/07/2023	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308460	6349868-0	Officemate Heavy-duty 3-hole P	46.13
00652908	02/07/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308530	6351187-0	Dymo D1 Electronic Tape Cartri	25.42
00652908	02/07/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308530	6351187-0	Quality Park Gummed Kraft Clas	19.86
00652908	02/07/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308530	6351187-0	Business Source Vinyl-coated G	17.82
00652908	02/07/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308530	6351187-0	FriXion Colors Erasable Marker	37.21
00652908	02/07/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308530	6351187-0	Fellowes Letter-Size Thermal L	119.84
00652908	02/07/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308530	6351187-0	Business Source Top-Loading Po	27.28
00652908	02/07/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308530	6351187-0	Averyreg Easy Peelreg Address	58.89

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00652908	02/07/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308530	6351187-0	Averyreg Easy Peelreg Address	40.12
00652908	02/07/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308530	6351187-0	Quality Park Redi-Strip Regula	172.12
Check Total									991.85
00652909	02/07/2023	1000025415	441020	V00036	GATEWAY SUPPLY CO INC	P2308177	S5736963.001	PHS - 8" Husky Band SD-4000	359.60
Check Total									359.60
00652910	02/07/2023	7802099629	466034	V02602	GILMORE, RORLANDO		CBB.GMS.01.30.23	Athletic Official	105.00
Check Total									105.00
00652911	02/07/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307767	6373966	Medium gloves	37.45
00652911	02/07/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307767	6373966	Wet wipe	84.85
00652911	02/07/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307767	6373966	Underpad 30x30	28.71
00652911	02/07/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307767	6373966	Clorox wipes	284.40
00652911	02/07/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307764	6374075	Wet wipes	33.94
00652911	02/07/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307764	6374075	Kleenex tissues	77.62
00652911	02/07/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307764	6374075	Clorox wipes	40.63
00652911	02/07/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307766	6374097	Medium gloves	37.45
00652911	02/07/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307766	6374097	Medium nitrile gloves	74.90
00652911	02/07/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307766	6374097	Clorox wipes	81.26
00652911	02/07/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307766	6374097	Kleenex tissue	77.62
Check Total									858.83
00652912	02/07/2023	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV035839792	Pearl Drumset, Pearl EXX Expor	646.24
00652912	02/07/2023	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV035839792	Innovative Percussion Xylophon	52.09
00652912	02/07/2023	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV035839792	Innovative Percussion Vibrapho	69.79
00652912	02/07/2023	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV035839792	Black Swamp Castanets, Grenadi	133.47
00652912	02/07/2023	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV035839792	Black Swamp Castanet Case, Han	16.30
00652912	02/07/2023	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV035839792	Yamaha Harmony Director	486.32
Check Total									1,404.21
00652913	02/07/2023	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		17723	Professional Services	3,246.25
Check Total									3,246.25
00652914	02/07/2023	7802073015	466034	V13549	HAREWOOD PHILLIPS, CHERYL		VBB.PE.2.03.23	Official	135.80

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Check Total									135.80
00652915	02/07/2023	7802079013	466034	V10133	HARMON, SCOTT		VWR.GI.02.04.23	Athletic Official	201.50
Check Total									201.50
00652916	02/07/2023	2040012403	433200	Exxxxx	Employee		01.03.01.30.23	Itinerant Services- Students	154.25
Check Total									154.25
00652917	02/07/2023	1000025442	441020	V12096	HYMAN PAPER CO INC	P2308078	403201	SPARTAN DAMP MOP FLOOR SHINE C	106.80
00652917	02/07/2023	1000025442	441020	V12096	HYMAN PAPER CO INC	P2308078	403201	SUN SWEPT	283.94
00652917	02/07/2023	1000025431	441020	V12096	HYMAN PAPER CO INC	P2308125	403209	DEB FOAM SOAP	163.11
00652917	02/07/2023	1000025425	441020	V12096	HYMAN PAPER CO INC	P2308161	403211	SPARTAN CLOTHESLINE FRESH BLEA	46.45
00652917	02/07/2023	1000025425	441020	V12096	HYMAN PAPER CO INC	P2308161	403211	CONTINENTAL 10 QT BUCKET	29.34
00652917	02/07/2023	1000025425	441020	V12096	HYMAN PAPER CO INC	P2308161	403211	CARLISLE MEASURING CUP	12.98
00652917	02/07/2023	1000025426	441020	V12096	HYMAN PAPER CO INC	P2308293	403212	SPARTAN CLOTHESLINE FRESH BLEA	92.89
00652917	02/07/2023	1000025426	441020	V12096	HYMAN PAPER CO INC	P2308293	403212	SUN SWEPT	283.86
00652917	02/07/2023	1000025411	441020	V12096	HYMAN PAPER CO INC	P2308340	403222	SCRUB PAD BLUE	15.78
00652917	02/07/2023	1000025411	441020	V12096	HYMAN PAPER CO INC	P2308340	403222	8" COUNTER BRUSH	52.00
00652917	02/07/2023	1000025411	441020	V12096	HYMAN PAPER CO INC	P2308340	403222	CLOTHESLINE FRESH BLEACH	92.89
00652917	02/07/2023	1000025411	441020	V12096	HYMAN PAPER CO INC	P2308340	403222	DAMP MOP FLOOR SHINE	35.63
00652917	02/07/2023	1000025411	441020	V12096	HYMAN PAPER CO INC	P2308340	403222	SUN SWEPT	141.97
00652917	02/07/2023	1000025422	441020	V12096	HYMAN PAPER CO INC	P2308548	403461	NYLON BRUSH 7"	6.59
00652917	02/07/2023	1000025422	441020	V12096	HYMAN PAPER CO INC	P2308548	403461	10 QT BUCKET	73.35
Check Total									1,437.58
00652918	02/07/2023	3260011303	441000	V00299	INSECT LORE	P2308517	INV1838649	Ladybug Land with PREPAID vouc	243.90
00652918	02/07/2023	3260011303	441000	V00299	INSECT LORE	P2308517	INV1838649	Shipping	9.58
Check Total									253.48
00652919	02/07/2023	7802073015	466034	V02995	JACKSON, NATHANIEL		VBB.PE.2.03.23	Official	122.60
Check Total									122.60
00652920	02/07/2023	2040012503	433200	Exxxxx	Employee		01.05.01.31.23	Deaf/Hard of hearing Itinerant	206.33
Check Total									206.33

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00652921	02/07/2023	1000011337	441000	V00102	JW PEPPER AND SON INC	P2306514	364851266	Afterburn Score	65.00
00652921	02/07/2023	1000011337	441000	V00102	JW PEPPER AND SON INC	P2306514	364859941	Twin Cities March	12.00
00652921	02/07/2023	1000011337	441000	V00102	JW PEPPER AND SON INC	P2306514	364860370	Essential Elements Christmas F	29.99
00652921	02/07/2023	1000011337	441000	V00102	JW PEPPER AND SON INC	P2306514	364860370	Essential Elements Christmas F	8.99
00652921	02/07/2023	1000011337	441000	V00102	JW PEPPER AND SON INC	P2306514	364931687	Afterburn Score	24.00
Check Total									139.98
00652922	02/07/2023	2040016103	433200	Exxxxx	Employee		01.03.01.31.23	Autism Behavior Therapy	163.75
Check Total									163.75
00652923	02/07/2023	2040012703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2308273	379210012523	Easy-clean room divider	232.77
00652923	02/07/2023	2040012703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2308273	379210012523	Easy-clean room divider	232.78
00652923	02/07/2023	2040012703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2308273	379210012523	Easy-clean room divider	232.78
00652923	02/07/2023	2040012703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2308273	379210012523	Easy-clean room divider	232.78
Check Total									931.11
00652924	02/07/2023	1000014503	433200	Exxxxx	Employee		12.01.12.15.22	Homebound Services	48.75
00652924	02/07/2023	2040021503	433200	Exxxxx	Employee		12.09.12.14.22	OT Services	5.63
Check Total									54.38
00652925	02/07/2023	2020022438	433200	V17626	LEAVING THE VILLAGE LLC	P2308138	3391	Travel	225.00
Check Total									225.00
00652926	02/07/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2308896	001691262	Delivery Charge	3.21
00652926	02/07/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2308896	001691262	5 Gallon Water	67.35
00652926	02/07/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2308896	001691262	Hot & Cold Cooler Rental	12.84
00652926	02/07/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2308896	001691262	NC/SC State Property Tax	0.37
Check Total									83.77
00652927	02/07/2023	1000023331	433200	Exxxxx	Employee		01.04.01.30.23	School errands & bank deposits	56.99
Check Total									56.99
00652928	02/07/2023	1000021207	433200	Exxxxx	Employee		01.13.01.27.23	Meetings & Site Visits	64.19
Check Total									64.19

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00652929	02/07/2023	7802089029	466034	V10960	LYDE, VINCENT A		CBB.GMS.01.28.23	Athletic Official	142.50
Check Total									<hr/> 142.50
00652930	02/07/2023	1000011334	443000	V01500	MACKIN LIBRARY MEDIA	P2306037	783547	Quote ID# 1080015	1,715.61
00652930	02/07/2023	7814027013	466064	V01500	MACKIN LIBRARY MEDIA	P2303404	784448	August 2022 Book List - See At	69.98
Check Total									<hr/> 1,785.59
00652931	02/07/2023	2040012703	433200	Exxxxx	Employee		01.04.01.31.23	Visits/Meetings/Instr. support	250.54
Check Total									<hr/> 250.54
00652932	02/07/2023	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2308839	SQLCD-812971	January Mansfield Fuel Bill	4,364.17
Check Total									<hr/> 4,364.17
00652933	02/07/2023	1000026693	433200	Exxxxx	Employee		01.04.01.30.23	IT duties and errands	90.39
Check Total									<hr/> 90.39
00652934	02/07/2023	1000011303	433200	Exxxxx	Employee		01.03.01.30.23	Itinerant btw GHS and LTC	136.90
Check Total									<hr/> 136.90
00652935	02/07/2023	2040016103	433200	Exxxxx	Employee		01.03.01.31.23	Travel	120.19
Check Total									<hr/> 120.19
00652936	02/07/2023	1000011521	433200	Exxxxx	Employee		01.04.01.31.23	Various local travel	112.14
Check Total									<hr/> 112.14
00652937	02/07/2023	1000014146	432300	V11389	MUSICAL INNOVATIONS	P2306191	537516	Service Bassoon	45.00
Check Total									<hr/> 45.00
00652938	02/07/2023	2210017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		98	Tutoring	187.50
Check Total									<hr/> 187.50
00652939	02/07/2023	7802089029	466034	V16403	NEWCOMER, SAMUEL		CBB.GMS.01.17.23	Athletic Official	92.00
Check Total									<hr/> 92.00
00652940	02/07/2023	2040016103	433200	Exxxxx	Employee		01.05.01.31.22	Applied Behavior Analysis	152.29

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Check Total									152.29
00652941	02/07/2023	7965027027	466069	V17577	P22 LEADERSHIP LLC DBA CHICK-F	P2308903	657142	400 CFA BISCUITS FOR DANCE FUN	1,267.31
Check Total									1,267.31
00652942	02/07/2023	1000025507	433200	Exxxxx	Employee		01.12.01.27.23	Transportation Concerns	92.36
Check Total									92.36
00652943	02/07/2023	1000012803	437000	V15926	PINE GROVE	P2302054	DEM2023ED-01-23	TUITION FOR STUDENT SCHOOL YEA	2,266.32
00652943	02/07/2023	1000012803	437000	V15926	PINE GROVE	P2302055	OLI2023ED-01-23	TUITION FOR STUDENT SCHOOL YEA	2,266.32
00652943	02/07/2023	1000012803	437000	V15926	PINE GROVE	P2302056	WIM2023ED-01-23	TUITION FOR STUDENT SCHOOL YEA	2,266.32
Check Total									6,798.96
00652944	02/07/2023	1000014503	433200	Exxxxx	Employee		01.03.01.26.23	Homebound Instruction	204.56
00652944	02/07/2023	1000014503	433200	Exxxxx	Employee		01.26.01.31.23	Homebound Instruction	23.71
Check Total									228.27
00652945	02/07/2023	1000023331	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2308669	9508	POSTER MAKER PAPER	255.04
00652945	02/07/2023	1000011331	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2308669	9508	POSTER MAKER PAPER	63.83
00652945	02/07/2023	1000011231	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2308669	9508	POSTER MAKER PAPER	1.57
00652945	02/07/2023	7713019031	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2308669	9508	POSTER MAKER PAPER	21.75
00652945	02/07/2023	7713019031	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2308669	9508	SHIPPING AND HANDLING	30.79
Check Total									372.98
00652946	02/07/2023	6000025644	441000	V13001	PRO KITCHEN LLC	P2308315	42214	Probe & Float Assy Kit (Two wi	1,189.84
00652946	02/07/2023	6000025644	441000	V13001	PRO KITCHEN LLC	P2308315	42214	FLOAT, HEAT SIDE 4 WIRE	1,536.13
00652946	02/07/2023	6000025644	441000	V13001	PRO KITCHEN LLC	P2308315	42214	TRANSFORMER, 30 VA 50/60 HZ	153.17
00652946	02/07/2023	6000025644	441000	V13001	PRO KITCHEN LLC	P2308315	42214	EXTRA 1% SALES TAX IN RICHLAND	26.91
Check Total									2,906.05
00652947	02/07/2023	1000025413	441020	V12174	PRODUCTIONS UNLIMITED INC	P2304360	20538	Rosco Dancefloor 63in x 52ft S	7,017.46
00652947	02/07/2023	1000025413	441020	V12174	PRODUCTIONS UNLIMITED INC	P2304360	20538	Estimated Freight for Danceflo	558.48
00652947	02/07/2023	1000025413	441020	V12174	PRODUCTIONS UNLIMITED INC	P2304360	20538	Custom 6 Roll Dance Floor Cart	1,926.00
00652947	02/07/2023	1000025413	441020	V12174	PRODUCTIONS UNLIMITED INC	P2304360	20538	2" x 36yd Vinyl Dance Floor Ta	124.55
00652947	02/07/2023	1000025413	441020	V12174	PRODUCTIONS UNLIMITED INC	P2304360	20538	Estimated Shipping for Dance T	26.75

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									Check Total	9,653.24
00652948	02/07/2023	1000025507	433100	V17437	REED, CATRICE		02.01.2023	Supplies Reimbursement	18.40	
									Check Total	18.40
00652949	02/07/2023	1000021307	433200	Exxxxx	Employee		01.05.01.31.22	Coverage to support	11.46	
									Check Total	11.46
00652950	02/07/2023	7802099629	466034	V02850	RITTER, WILLIAM KEITH		CBB.GMS.01.30.23	Athletic Official	95.00	
									Check Total	95.00
00652951	02/07/2023	7745027037	466049	V16160	SCHOLASTIC BOOK FAIRS	P2307531	B5161564FR	Book Fair Sales	1,797.04	
									Check Total	1,797.04
00652952	02/07/2023	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2308390	0933072-IN	Barrington Diagnostics Mini-Ot	18.72	
00652952	02/07/2023	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2308390	0933072-IN	Barrington Diagnostics Mini-Ot	15.52	
00652952	02/07/2023	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2308390	0933072-IN	Shipping Charges - School or B	11.24	
									Check Total	45.48
00652953	02/07/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307635	208131703880	EXPO Low Odor Dry Erase Marker	28.36	
00652953	02/07/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307635	208131703880	Crayola Washable Markers, Supe	13.96	
00652953	02/07/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307635	208131703880	Ticonderoga Original Pencils,	136.24	
00652953	02/07/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307635	208131703880	EXPO Low Odor Dry Erase Marker	68.57	
00652953	02/07/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307635	208131703880	EXPO Low Odor Dry Erase Marker	95.95	
00652953	02/07/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307635	208131703880	School Smart Pencil Tip Wedge	27.73	
00652953	02/07/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307635	208131703880	Surebonder High Temp CordlessC	71.48	
00652953	02/07/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307635	208131703880	Business Source Invisible Tape	16.68	
00652953	02/07/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307635	208131703880	Westcott For Kids Antimicrobia	66.13	
00652953	02/07/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307635	208131703880	School Smart All Temperature G	2.49	
00652953	02/07/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307635	208131703880	School Smart Pop-Up Self-Stick	6.67	
00652953	02/07/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307635	208131703880	Pacon Anchor Chart Paper, 24 x	23.15	
00652953	02/07/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307635	208131703880	School Smart 1-Hole Paper Punc	2.35	
00652953	02/07/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307635	208131703880	School Smart Paper Punch, Adju	13.48	
00652953	02/07/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307635	208131703880	School Smart 180 Degree Protra	21.19	
00652953	02/07/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307635	208131703880	School Smart Drafting Tools Ki	24.55	

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00652953	02/07/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307635	208131703880	School Smart Magnetic Whiteboa	11.64
00652953	02/07/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2307483	208131742734	The Masters Paint Cleaner Stud	16.90
00652953	02/07/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2308243	208131764833	Creativity Street Pony Beads,	5.77
00652953	02/07/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2308243	208131764833	Creativity Street Plastic Pony	11.38
00652953	02/07/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2308243	208131764833	Creativity Street Plastic Pony	11.38
00652953	02/07/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2308243	208131764833	Creativity Street Pony Beads,	5.77
Check Total									681.82
00652954	02/07/2023	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307792	222716	GLASS CLEANER (NON AMMONIA)	55.72
00652954	02/07/2023	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307793	222717	ATLAS SUPER RAGS	230.05
Check Total									285.77
00652955	02/07/2023	7802073015	466034	V17655	SMITH, CHARLES		JVMB.PE.2.03.23	Official	84.00
Check Total									84.00
00652956	02/07/2023	2040016103	433200	Exxxxx	Employee		01.10.01.31.23	ABA	76.96
Check Total									76.96
00652957	02/07/2023	7732019044	466041	V01073	STEVE WEISS MUSIC INC	P2308023	INV1185965.1	31-Pawassar-Sculpture in Wood	36.00
00652957	02/07/2023	7732019044	466041	V01073	STEVE WEISS MUSIC INC	P2308023	INV1185965.1	31-Westlake-Omphalo Centric Le	83.00
00652957	02/07/2023	7732019044	466041	V01073	STEVE WEISS MUSIC INC	P2308023	INV1185965.1	31-Trevino-Catching Shadows (s	70.00
00652957	02/07/2023	7732019044	466041	V01073	STEVE WEISS MUSIC INC	P2308023	INV1185965.1	31-Becker-Away Without Leave (40.00
00652957	02/07/2023	7732019044	466041	V01073	STEVE WEISS MUSIC INC	P2308023	INV1185965.1	31-Cage-Trio (3S)-P	15.95
00652957	02/07/2023	7732019044	466041	V01073	STEVE WEISS MUSIC INC	P2308023	INV1185965.1	31-Worden-Escape (SP)-6 Triang	35.00
00652957	02/07/2023	7732019044	466041	V01073	STEVE WEISS MUSIC INC	P2308023	INV1185965.1	31-Blume-Black Racer (SP)-2B/P	36.00
00652957	02/07/2023	7732019044	466041	V01073	STEVE WEISS MUSIC INC	P2308023	INV1185965.1	32-Hopper-Bridge, The	36.00
00652957	02/07/2023	7732019044	466041	V01073	STEVE WEISS MUSIC INC	P2308023	INV1185965.1	31-Venet-Omnes Trio (SP)-P	38.00
00652957	02/07/2023	7732019044	466041	V01073	STEVE WEISS MUSIC INC	P2308023	INV1185965.1	31-Nozny-Parallel (SP)-Tuned p	30.00
00652957	02/07/2023	7732019044	466041	V01073	STEVE WEISS MUSIC INC	P2308023	INV1185965.1	31-Bruce-Little Military Piece	20.00
00652957	02/07/2023	7732019044	466041	V01073	STEVE WEISS MUSIC INC	P2308023	INV1185965.1	31-Abbe-Ten Elementary Percuss	13.00
00652957	02/07/2023	7732019044	466041	V01073	STEVE WEISS MUSIC INC	P2308023	INV1185965.1	Shipping	39.95
Check Total									492.90
00652958	02/07/2023	2040016103	433200	Exxxxx	Employee		01.09.01.31.23	Behavior Support	54.69
00652958	02/07/2023	2040016103	433200	Exxxxx	Employee		12.01.12.15.22	Behavior Support	107.19

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Check Total									161.88
00652959	02/07/2023	2040012503	433200	Exxxxx	Employee		01.03.01.31.23	Itinerant Teaching	142.46
Check Total									142.46
00652960	02/07/2023	1000026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2303584	4252	Relay Card	893.02
00652960	02/07/2023	1000026645	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2303584	4252	LP Module for Circa	53.50
00652960	02/07/2023	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2303584	4252	TECHNICIAN/INSTALL	260.00
Check Total									1,206.52
00652961	02/07/2023	1000025204	441000	V01092	THE HALL COMPANY INC	P2308087	31955	Live checks packaged 2,000/car	972.04
00652961	02/07/2023	1000025204	441000	V01092	THE HALL COMPANY INC	P2308087	31955	Freight charges	150.00
Check Total									1,122.04
00652962	02/07/2023	1000011312	441000	V10542	THE TROPHY & AWARDS CENTER	P2307550	25764	Perpetual Plaque for:	127.60
00652962	02/07/2023	1000011312	441000	V10542	THE TROPHY & AWARDS CENTER	P2307550	25764	Engraved Plates (All Pre-Paid)	38.52
00652962	02/07/2023	1000011312	441000	V10542	THE TROPHY & AWARDS CENTER	P2307550	25764	Perpetual Plaque for:	127.60
00652962	02/07/2023	1000011312	441000	V10542	THE TROPHY & AWARDS CENTER	P2307550	25764	Engraved Plates (All Pre-Paid)	38.52
Check Total									332.24
00652963	02/07/2023	2040021403	433200	Exxxxx	Employee		01.04.01.27.23	Observations/Mtngs/Evaluations	72.38
Check Total									72.38
00652964	02/07/2023	1000025808	439500	V15343	TOWN OF PELION		16	Officer Salary/Cost Q2	18,315.10
Check Total									18,315.10
00652967	02/07/2023	6000025631	446010	V00079	US FOODS		1202831	031-Lake Murray ES cust #30838	3,230.30
00652967	02/07/2023	6000025613	446010	V00079	US FOODS		1202832	013-Gilbert HS cust #40837809	3,843.22
00652967	02/07/2023	6000025647	446010	V00079	US FOODS		1202833	047-Centerville ES cust #41421	4,478.58
00652967	02/07/2023	6000025631	441000	V00079	US FOODS		1202837	031-Lake Murray ES cust #30838	576.75
00652967	02/07/2023	6000025613	441000	V00079	US FOODS		1202838	013-Gilbert HS cust #40837809	350.99
00652967	02/07/2023	6000025647	441000	V00079	US FOODS		1202839	047-Centerville ES cust #41421	349.95
00652967	02/07/2023	6000025635	446010	V00079	US FOODS		1204654	035-Pleasant Hill ES cust #108	2,270.73
00652967	02/07/2023	6000025645	446010	V00079	US FOODS		1204655	045-Deerfield ES cust #4083399	3,773.38
00652967	02/07/2023	6000025641	446010	V00079	US FOODS		1204656	041-Rocky Creek ES cust #30880	2,263.88

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00652967	02/07/2023	6000025611	446010	V00079	US FOODS		1204657	011-Lexington HS cust #7083808	8,088.06
00652967	02/07/2023	6000025634	446010	V00079	US FOODS		1204658	034-Pleasant Hill MS cust #908	3,478.83
00652967	02/07/2023	6000025646	446010	V00079	US FOODS		1204659	046-Beechwood MS #91341172	3,137.21
00652967	02/07/2023	6000025635	441000	V00079	US FOODS		1204660	035-Pleasant Hill ES cust #108	184.05
00652967	02/07/2023	6000025645	441000	V00079	US FOODS		1204661	045-Deerfield ES cust #4083399	639.81
00652967	02/07/2023	6000025641	441000	V00079	US FOODS		1204662	041-Rocky Creek ES cust #30880	468.63
00652967	02/07/2023	6000025634	441000	V00079	US FOODS		1204663	034-Pleasant Hill MS cust #908	269.76
00652967	02/07/2023	6000025646	441000	V00079	US FOODS		1204664	046-Beechwood MS #91341172	118.24
00652967	02/07/2023	6000025643	446010	V00079	US FOODS		1204789	043-Meadow Glen MS cust #30978	2,718.38
00652967	02/07/2023	6000025628	446010	V00079	US FOODS		1204790	028-Midway ES cust #80838089	3,032.64
00652967	02/07/2023	6000025622	446010	V00079	US FOODS		1204791	022-Oak Grove ES cust #8083830	4,352.53
00652967	02/07/2023	6000025643	441000	V00079	US FOODS		1204793	043-Meadow Glen MS cust #30978	168.44
00652967	02/07/2023	6000025628	441000	V00079	US FOODS		1204794	028-Midway ES cust #80838089	230.85
00652967	02/07/2023	6000025622	441000	V00079	US FOODS		1204795	022-Oak Grove ES cust #8083830	341.43
00652967	02/07/2023	6000025644	446010	V00079	US FOODS		1206164	044-River Bluff HS Cust # 7104	8,351.73
00652967	02/07/2023	6000025644	441000	V00079	US FOODS		1206165	044-River Bluff HS Cust # 7104	351.30
00652967	02/07/2023	6000025620	446010	V00079	US FOODS		1206310	020-Lakeside MS #11528650	2,161.11
00652967	02/07/2023	6000025612	446010	V00079	US FOODS		1206311	012-Lexington EScust #40838088	2,545.70
00652967	02/07/2023	6000025620	441000	V00079	US FOODS		1206312	020-Lakeside MS #11528650	217.96
00652967	02/07/2023	6000025612	441000	V00079	US FOODS		1206313	012-Lexington EScust #40838088	736.34
00652967	02/07/2023	6000025615	446010	V00079	US FOODS		1206610	015-Pelion HS cust #60838307	4,074.38
00652967	02/07/2023	6000025615	441000	V00079	US FOODS		1206613	015-Pelion HS cust #60838307	556.66
00652967	02/07/2023	6000025624	446010	V00079	US FOODS		1246322	024-Red Bank ES cust #2083831	4,680.43
00652967	02/07/2023	6000025623	446010	V00079	US FOODS		1246323	023-Saxe Gotha ES cust #308383	3,310.27
00652967	02/07/2023	6000025626	446010	V00079	US FOODS		1246326	026-White Knoll MS cust #80839	3,932.30
00652967	02/07/2023	6000025627	446010	V00079	US FOODS		1246327	027-White Knoll HS cust #90839	2,767.68
00652967	02/07/2023	6000025624	441000	V00079	US FOODS		1246328	024-Red Bank ES cust #2083831	826.84
00652967	02/07/2023	6000025623	441000	V00079	US FOODS		1246329	023-Saxe Gotha ES cust #308383	68.14
00652967	02/07/2023	6000025626	441000	V00079	US FOODS		1246332	026-White Knoll MS cust #80839	813.32
00652967	02/07/2023	6000025627	441000	V00079	US FOODS		1246333	027-White Knoll HS cust #90839	487.57
00652967	02/07/2023	6000025638	446010	V00079	US FOODS		1246334	038-Carolina Springs ES cust #	5,967.22
00652967	02/07/2023	6000025638	441000	V00079	US FOODS		1246335	038-Carolina Springs ES cust #	294.77
00652967	02/07/2023	6000025614	446010	V00079	US FOODS		1423312	014-Gilbert ES cust 70837802	4,094.21
00652967	02/07/2023	6000025614	441000	V00079	US FOODS		1423317	014-Gilbert ES cust 70837802	325.03

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00652967	02/07/2023	6000025616	446010	V00079	US FOODS		1424739	016-Pelion ES cust #10838290	8,139.52
00652967	02/07/2023	6000025639	446010	V00079	US FOODS		1424741	039-Forts Pond ES cust #208378	3,870.84
00652967	02/07/2023	6000025630	446010	V00079	US FOODS		1424744	030-Pelion MS cust #90838301	5,486.34
00652967	02/07/2023	6000025616	441000	V00079	US FOODS		1424745	016-Pelion ES cust #10838290	121.87
00652967	02/07/2023	6000025639	441000	V00079	US FOODS		1424746	039-Forts Pond ES cust #208378	604.52
00652967	02/07/2023	6000025644	446010	V00079	US FOODS		1424848	044-River Bluff HS Cust # 7104	6,132.34
00652967	02/07/2023	6000025644	441000	V00079	US FOODS		1424849	044-River Bluff HS Cust # 7104	608.91
00652967	02/07/2023	6000025642	446010	V00079	US FOODS		1426326	042-Meadow Glen ES cust #20915	2,719.73
00652967	02/07/2023	6000025642	441000	V00079	US FOODS		1426327	042-Meadow Glen ES cust #20915	240.92
00652967	02/07/2023	6000025654	446010	V00079	US FOODS		1469515	054-Northlake CLC #50838085	773.66
00652967	02/07/2023	6000025654	441000	V00079	US FOODS		1469516	054-Northlake CLC #50838085	74.94
00652967	02/07/2023	6000025638	446010	V00079	US FOODS		1469644	038-Carolina Springs ES cust #	3,873.34
00652967	02/07/2023	6000025638	441000	V00079	US FOODS		1469651	038-Carolina Springs ES cust #	518.31
00652967	02/07/2023	6000025626	446010	V00079	US FOODS		CM 2986080	026-White Knoll MS cust #80839	-28.38
Check Total									128,066.46
00652968	02/07/2023	1000026693	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926098905	Current Charges 01/24-02/23	684.18
Check Total									684.18
00652969	02/07/2023	1000025415	441020	V00189	W W GRAINGER	P2307959	9577369128	PHS Electrical Room - ACME Ele	778.04
00652969	02/07/2023	1000025423	441020	V00189	W W GRAINGER	P2307852	9579130759	GRAFFITI WIPES	14.49
00652969	02/07/2023	1000025408	441020	V00189	W W GRAINGER	P2307736	9579553810	AA BATTERIES	67.82
00652969	02/07/2023	1000025408	441020	V00189	W W GRAINGER	P2307736	9579553810	AAA BATTERIES	147.98
00652969	02/07/2023	1000025408	441020	V00189	W W GRAINGER	P2307736	9579553810	9 VOLT BATTERIES	297.89
Check Total									1,306.22
00652970	02/07/2023	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2306199	8811865184	Fully Extracted Sheep Brain, D	791.01
Check Total									791.01
00652971	02/07/2023	2040021503	433200	Exxxxx	Employee		01.04.01.25.23	Within District	21.29
Check Total									21.29
00652972	02/07/2023	1000012603	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2303683	DECEMBER.2022	SPEECH LANGUAGE THERAPY SERVIC	5,899.00
00652972	02/07/2023	1000012603	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2303683	JANUARY.2023	SPEECH LANGUAGE THERAPY SERVIC	7,332.67

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									Check Total	13,231.67
00652973	02/07/2023	2040021503	433200	Exxxxx	Employee		12.02.12.16.23	PT	58.44	
									Check Total	58.44
00652974	02/07/2023	7802089029	466034	V16075	WILLIAMS, PAXTON T		CBB.GMS.01.28.23	Athletic Official	135.50	
									Check Total	135.50
00652975	02/07/2023	2040012603	433200	Exxxxx	Employee		01.06.02.06.23	Assistive Technology	43.23	
									Check Total	43.23
00652976	02/07/2023	7802075015	466035	V14918	WINDHAM SERVICES	P2307040	4488	RYE GRASS IMPLEMENTATION PELIO	2,700.00	
									Check Total	2,700.00
00652977	02/07/2023	7887091027	466064	V11135	BAILEY, JOHN RYAN	P2308836	P2308836.WKH	Booking fees for Boys Lacrosse	150.00	
									Check Total	150.00
00652978	02/07/2023	7802075015	466064	V02618	CAULDER, CHARLES DANNY	P2308893	P2308893.PHS	2023 Softball Scrimmage Fee	25.00	
									Check Total	25.00
00652979	02/07/2023	1000025426	447000	V00129	DOMINION ENERGY		2334.01.23	0-1800-0000-0054 WKM	10,589.68	
00652979	02/07/2023	1000025425	447000	V00129	DOMINION ENERGY		2334.01.23	0-1800-0000-0087 WKE	143.93	
00652979	02/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.01.23	0-1800-0003-5276 LHS	7,234.34	
00652979	02/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.01.23	0-1800-0003-5295 LHS	37.21	
00652979	02/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.01.23	0-1800-0003-5312 LHS	278.01	
00652979	02/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.01.23	0-1800-0003-5416 LHS	407.63	
00652979	02/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.01.23	0-1800-0003-5843 LHS	370.25	
00652979	02/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.01.23	0-1800-0003-5858 MAINT	3,332.41	
00652979	02/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.01.23	0-1800-0003-5862 MAINT	10.50	
00652979	02/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.01.23	0-1800-0003-5877 MAINT	85.04	
00652979	02/07/2023	1000025423	447000	V00129	DOMINION ENERGY		2334.01.23	0-1800-0005-8272 SGE	8,815.61	
00652979	02/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.01.23	0-1800-0011-3242 DO	4,889.49	
00652979	02/07/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.01.23	0-1800-0012-0431 RCLC	3,693.77	
00652979	02/07/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.01.23	0-1800-0012-0450 RCLC	1,245.86	
00652979	02/07/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.01.23	0-1800-0012-0465 RCLC	557.19	

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00652979	02/07/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.01.23	0-1800-0012-0479 LES	8.24
00652979	02/07/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.01.23	0-1800-0012-0484 NLCLC	1,848.38
00652979	02/07/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.01.23	0-1800-0012-0498 NLCLC	9,068.74
00652979	02/07/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.01.23	0-1800-0012-0549 RBE	20.99
00652979	02/07/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.01.23	0-1800-0012-0605 RBE	608.26
00652979	02/07/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.01.23	0-1800-0012-3092 RCLC	76.91
00652979	02/07/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.01.23	0-1898-0000-3679 RBE	7,552.63
00652979	02/07/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.01.23	0-1898-0000-3683 LES	6,111.17
00652979	02/07/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.01.23	0-1898-0000-3768 NLCLC	4,406.07
00652979	02/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.01.23	0-1898-0000-7876 LHS	28,704.21
00652979	02/07/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.01.23	0-1898-0000-7880 LTC	54.98
00652979	02/07/2023	1000025425	447000	V00129	DOMINION ENERGY		2334.01.23	0-1898-0001-6173 WKE	11,607.59
00652979	02/07/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.01.23	0-2100-4500-9152 RBE	287.94
00652979	02/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.01.23	0-2100-4643-6099 DO	160.24
00652979	02/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.01.23	0-2100-5802-1470 LHS	27.97
00652979	02/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.01.23	0-2100-5988-5040 LHS	100.85
00652979	02/07/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.01.23	0-2100-6191-7212 NLCLC	25.98
00652979	02/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.01.23	0-2100-6271-8510 MAINT	30.44
00652979	02/07/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.01.23	0-2100-6677-0593 LTC	30.84
00652979	02/07/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.01.23	0-2100-6785-6769 LTC	16,105.71
00652979	02/07/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.01.23	0-2100-6821-6762 LTC	279.44
00652979	02/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.01.23	0-2100-6979-3206 DO	186.70
00652979	02/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.01.23	0-2100-6979-3333 DO	329.11
00652979	02/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.01.23	0-2100-6979-3460 DO	517.15
00652979	02/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.01.23	0-2100-6979-3559 DO	337.54
00652979	02/07/2023	1000025435	447000	V00129	DOMINION ENERGY		2334.01.23	0-2100-7025-3961 PHE	644.10
00652979	02/07/2023	1000025434	447000	V00129	DOMINION ENERGY		2334.01.23	0-2100-7025-4132 PHM	1,014.19
00652979	02/07/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.01.23	0-2100-7219-2353 LTC	1,259.87
00652979	02/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.01.23	0-2100-7414-5029 LHS	212.84
00652979	02/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.01.23	0-2100-7658-0540 LHS	5,984.04
00652979	02/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.01.23	0-2100-7796-8711 LHS	1,789.49
00652979	02/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.01.23	0-2100-7907-3788 DO	413.98
00652979	02/07/2023	1000025440	447000	V00129	DOMINION ENERGY		2334.01.23	0-2100-7923-4028 NPE	9,293.59
00652979	02/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.01.23	0-2100-7978-4811 DO	42.43

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00652979	02/07/2023	1000025441	447000	V00129	DOMINION ENERGY		2334.01.23	0-2100-8580-0098 RCE	144.64
00652979	02/07/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.01.23	0-2100-9077-5331 RCLC	928.05
00652979	02/07/2023	1000025426	447000	V00129	DOMINION ENERGY		2334.01.23	0-2100-9623-2206WKM	74.40
00652979	02/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.01.23	0-2101-0423-5233DataCtr	4,027.41
00652979	02/07/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.01.23	0-2101-2306-7005 SIGN RBE	61.49
00652979	02/07/2023	1000025440	447000	V00129	DOMINION ENERGY		2334.01.23	0-2101-2414-7636 NPE Portable	247.07
00652979	02/07/2023	1000025440	447000	V00129	DOMINION ENERGY		2334.01.23	0-2101-2514-4487 NPE Portable	130.79
00652979	02/07/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.01.23	0-2101-2551-8896 116 Azalea Dr	33.69
00652979	02/07/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.01.23	0-2101-2706-5014 116 Azalea Dr	25.98
00652979	02/07/2023	1000025420	447000	V00129	DOMINION ENERGY		2334.01.23	0-2101-3223-9252 455 Old Chero	19,683.59
00652979	02/07/2023	1000025423	447000	V00129	DOMINION ENERGY		2334.01.23	0-2101-3183-1635100 Bill Willi	24.74
00652979	02/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.01.23	3/2100-8401-5109 DO	362.29
00652979	02/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.01.23	3-2100-8402-7113 DO	327.36
Check Total									176,905.03
00652980	02/07/2023	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/23	RBE.03379	3,666.55
00652980	02/07/2023	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/23	SGE.06526	1,400.53
00652980	02/07/2023	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/23	LME.09923	538.77
00652980	02/07/2023	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/23	PHE.14451	715.47
00652980	02/07/2023	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/23	PHM.14452	562.33
00652980	02/07/2023	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/23	CSM.18146	995.07
00652980	02/07/2023	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/23	CSE.18147	1,762.42
00652980	02/07/2023	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/23	NPE.20630	723.99
00652980	02/07/2023	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/23	MAI.20953	506.69
00652980	02/07/2023	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/23	LHS.20954	2,187.97
00652980	02/07/2023	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/23	WKH.20955	3,856.89
00652980	02/07/2023	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/23	PES.24304	3,263.18
00652980	02/07/2023	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/23	PMS.24587	637.56
00652980	02/07/2023	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/23	FPE.24595	688.87
00652980	02/07/2023	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/23	PMS.24632	159.36
00652980	02/07/2023	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/23	PMS.24633	24.91
00652980	02/07/2023	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/23	PHS.24634	24.91
00652980	02/07/2023	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/23	PHS.24678	2,075.50
00652980	02/07/2023	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/23	RCE.26842	215.00
00652980	02/07/2023	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/23	PHS.31041	24.91

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00652980	02/07/2023	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/23	DES.34615	1,974.39
00652980	02/07/2023	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/23	BMS.45018	666.07
00652980	02/07/2023	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/23	PMS.51488	2,373.35
Check Total									29,044.69
00652981	02/07/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0123	DO.4479/002487.	187.33
00652981	02/07/2023	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0123	MES.9259/005369.	123.88
00652981	02/07/2023	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0123	ROS.1405/000840.	213.62
00652981	02/07/2023	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0123	LMS.2062/001217.	131.68
00652981	02/07/2023	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0123	LES.2098/001242.	819.61
00652981	02/07/2023	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0123	LMS.2108/001246.	371.97
00652981	02/07/2023	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0123	LHS.16841/008449.	4,209.28
00652981	02/07/2023	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0123	RCE.33079/018790.	867.66
00652981	02/07/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0123	DO.23898/005318.	39.36
00652981	02/07/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0123	DO.23900/004703.	39.36
00652981	02/07/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0123	DO.23897/005210.	37.22
00652981	02/07/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0123	DO.23899/004817.	34.01
00652981	02/07/2023	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0123	MGM.36251/019522.	1,123.64
00652981	02/07/2023	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0123	NPE.28215/016832.	400.18
00652981	02/07/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0123	DO.31900/005319.	8.64
00652981	02/07/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0123	DO.31181/004702.	35.09
00652981	02/07/2023	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0123	PHM.20731/010622.	432.99
00652981	02/07/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0123	DO.34818/004753.	60.61
00652981	02/07/2023	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0123	PHE.20730/10621.	620.78
00652981	02/07/2023	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0123	MGE.38335/019255.	972.76
00652981	02/07/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0123	TR.5931/003177.	397.62
00652981	02/07/2023	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0123	RBH.019299	3,219.22
00652981	02/07/2023	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0123	LME.05895	469.92
00652981	02/07/2023	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0123	OGE002226	1,020.89
00652981	02/07/2023	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0123	BWM00141	312.72
00652981	02/07/2023	1000025447	432100	V00141	TOWN OF LEXINGTON		TN0123	CES.6119	461.48
00652981	02/07/2023	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0123	NPE.19082	705.13
Check Total									17,316.65
00652982	02/07/2023	7866027037	466049	V00280	WALSWORTH YEARBOOKS	P2307530	P2307530.CSM	2023 Yearbook Second Deposit	3,409.40

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Check Total									3,409.40
00652983	02/07/2023	7887075013	466099	V01131	CASH		01.31.2023	Start Up Cash for Canteen	950.00
Check Total									950.00
00652984	02/07/2023	1000026306	433200	Exxxxx	Employee		01.03.01.31.23	Errands for Department	24.89
Check Total									24.89
00652985	02/07/2023	1000026306	433200	Exxxxx	Employee		01.12.01.17.23	WKH-TOY mtngs. & photos	63.54
Check Total									63.54
00652986	02/07/2023	1000021107	433200	Exxxxx	Employee		12.05.12.16.22	Mtngs.w/students/comm./schls.	300.25
Check Total									300.25
00652987	02/07/2023	1000025204	433200	Exxxxx	Employee		01.12.02.01.23	Banking Errands	31.05
Check Total									31.05
00652988	02/07/2023	2240017516	439500	V00746	RIVERBANKS ZOO	P2308873	P2308873.PES	Pelion Elementary School Outre	345.00
00652988	02/07/2023	2240017516	439500	V00746	RIVERBANKS ZOO	P2308873	P2308873.PES	offsite school travel fee	25.00
Check Total									370.00
00652989	02/07/2023	1000026405	433200	Exxxxx	Employee		01.03.01.25.23	Recruit/Retention,Mtngs./misc.	39.30
00652989	02/07/2023	1000026405	433200	Exxxxx	Employee		01.18.01.27.23	Out of Dist. Recruit Fairs	166.37
Check Total									205.67
00652990	02/07/2023	1000021307	433200	Exxxxx	Employee		01.03.01.26.23	Job Responsibilities	146.07
Check Total									146.07
00652991	02/08/2023	1000025411	441020	V00198	ACE GLASS CO INC	P2308265	2-516259	Mirror Mastic	10.70
00652991	02/08/2023	1000025411	441020	V00198	ACE GLASS CO INC	P2308265	2-516259	LHS - Clear Polished Glass	465.83
Check Total									476.53
00652992	02/08/2023	5708025393	454500	V16671	AHEAD INC	P2307662	BD0067544	Trusted Platform Module 2.0 V3	322.59
00652992	02/08/2023	5708025393	454500	V16671	AHEAD INC	P2307662	BD0067544	Strain Relief Bar	94.52
00652992	02/08/2023	5708025393	454500	V16671	AHEAD INC	P2307662	BD0067544	ReadyRails Sliding Rails Witho	485.50

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00652992	02/08/2023	5708025393	454500	V16671	AHEAD INC	P2307662	BD0067544	Dual Hot-plug Redundant Power	4,655.93
00652992	02/08/2023	5708025393	454500	V16671	AHEAD INC	P2307662	BD0067544	Jumper Cord - C13/C14 0.6M 250	130.33
00652992	02/08/2023	5708025393	454500	V16671	AHEAD INC	P2307662	BD0067544	VxRail HCI System software 7.6	67,319.67
00652992	02/08/2023	5708025393	454500	V16671	AHEAD INC	P2307662	BD0067544	VxRail HCI System Software Mem	22,133.25
00652992	02/08/2023	5708025393	454500	V16671	AHEAD INC	P2307662	BD0067544	VxRail E660F Branding	173.84
00652992	02/08/2023	5708025393	454500	V16671	AHEAD INC	P2307662	BD0067544	R650 Ship 4x3.5 10x2.5 8x2.5 N	159.69
00652992	02/08/2023	5708025393	454500	V16671	AHEAD INC	P2307662	BD0067544	VxRail E660/F Riser Config 0 1	716.79
00652992	02/08/2023	5708025393	454500	V16671	AHEAD INC	P2307662	BD0067544	Heatsink for 1 CPU configurati	322.59
00652992	02/08/2023	5708025393	454500	V16671	AHEAD INC	P2307662	BD0067544	Dell HBA355i Controller Front	2,342.65
00652992	02/08/2023	5708025393	454500	V16671	AHEAD INC	P2307662	BD0067544	BOSS-S2 controller card + with	5,535.63
00652992	02/08/2023	5708025393	454500	V16671	AHEAD INC	P2307662	BD0067544	BOSS Cables and Bracket for R6	162.91
00652992	02/08/2023	5708025393	454500	V16671	AHEAD INC	P2307662	BD0067544	3 Very High Performance Fans f	941.64
00652992	02/08/2023	5708025393	454500	V16671	AHEAD INC	P2307662	BD0067544	VxRail HCI System Software S	26,519.85
00652992	02/08/2023	5708025393	454500	V16671	AHEAD INC	P2307662	BD0067544	iDRAC9 Enterprise 15G	1,540.35
00652992	02/08/2023	5708025393	444510	V16671	AHEAD INC	P2307662	BD0067544	ProSupport Mission Critical 4-	22,558.76
00652992	02/08/2023	5708025393	444510	V16671	AHEAD INC	P2307662	BD0067544	ProSupport Mission Critical 4-	8,345.36
00652992	02/08/2023	5708025393	444510	V16671	AHEAD INC	P2307662	BD0067544	ProSupport Mission Critical 7x	109,554.73
00652992	02/08/2023	5708025393	444510	V16671	AHEAD INC	P2307662	BD0067544	Dell Hardware Limited Warranty	1,568.56
00652992	02/08/2023	5708025393	444510	V16671	AHEAD INC	P2307662	BD0067544	ProSupport Mission Critical, v	11,277.00
00652992	02/08/2023	5708025393	444510	V16671	AHEAD INC	P2307662	BD0067544	ProDeploy Plus Dell EMC VxRail	21,350.00
00652992	02/08/2023	5708025393	444510	V16671	AHEAD INC	P2307662	BD0067544	ProDeploy Plus Dell EMC VxRail	1,281.00
00652992	02/08/2023	5708025393	444510	V16671	AHEAD INC	P2307662	BD0067544	ProDeploy Plus No Charge Train	1,281.21
00652992	02/08/2023	5708025393	444510	V16671	AHEAD INC	P2307662	BD0067544	Timely discount	-90,031.00
00652992	02/08/2023	5708025393	454500	V16671	AHEAD INC	P2307662	BD0067544	7.68TB SSD SAS ISE Read Intens	243,946.90
00652992	02/08/2023	5708025393	454500	V16671	AHEAD INC	P2307662	BD0067544	Broadcom 57504 Quad Port 10/25	3,124.60
00652992	02/08/2023	5708025393	454500	V16671	AHEAD INC	P2307662	BD0067544	1.6TB Enterprise NVMe Mixed Us	23,557.85
00652992	02/08/2023	5708025393	454500	V16671	AHEAD INC	P2307662	BD0067544	32GB RDIMM 3200MT/s Dual Rank	86,484.93
00652992	02/08/2023	5708025393	454500	V16671	AHEAD INC	P2307662	BD0067544	Intel Xeon Platinum 8358P 2.6G	29,320.13
00652992	02/08/2023	5708025393	454500	V16671	AHEAD INC	P2307662	BD0067544	VxRail 1U Bezel V2	485.50
00652992	02/08/2023	5708025393	454500	V16671	AHEAD INC	P2307662	BD0067544	2.5" Chassis with up to 10 Ha	1,531.33
00652992	02/08/2023	5708025393	454500	V16671	AHEAD INC	P2307662	BD0067544	VxRail E660F All Flash	42,332.42
Check Total									651,527.01
00652993	02/08/2023	7932027013	466099	V00355	BATESBURGLEESVILLE HIGH SCH	P2308908	3D-Q-SC-12335592	IBO Tournament Registration	10.00
00652993	02/08/2023	7932027013	466099	V00355	BATESBURGLEESVILLE HIGH SCH	P2308908	3D-Q-SC-12346509	IBO Tournament Registration	150.00

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00652993	02/08/2023	7932027013	466099	V00355	BATESBURGLEESVILLE HIGH SCH	P2308908	3D-Q-SC-12396600	IBO Tournament Registration	150.00
00652993	02/08/2023	7932027013	466099	V00355	BATESBURGLEESVILLE HIGH SCH	P2308908	BE-Q-SC-12332988	Bullseye Tournament Registrati	240.00
00652993	02/08/2023	7932027013	466099	V00355	BATESBURGLEESVILLE HIGH SCH	P2308908	BE-Q-SC-12373472	Bullseye Tournament Registrati	230.00
Check Total									780.00
00652994	02/08/2023	6000025622	433200	Exxxxx	Employee		01.03.01.31.2023	Bank Deposits	51.35
00652994	02/08/2023	6000025622	433200	Exxxxx	Employee		01.03.01.31.23	Food/Supplies	77.95
Check Total									129.30
00652995	02/08/2023	7964079011	466041	V12599	BLACK ROCK BRANDING	P2308936	22962-1	Augusta sportswear youth octan	655.42
00652995	02/08/2023	7964079011	466041	V12599	BLACK ROCK BRANDING	P2308936	22962-1	Augusta sportswear octane shor	133.75
00652995	02/08/2023	7964079011	466041	V12599	BLACK ROCK BRANDING	P2308936	22962-1	Youth attain wicking shirt	751.14
00652995	02/08/2023	7964079011	466041	V12599	BLACK ROCK BRANDING	P2308936	22962-1	Attain wicking shirt	57.78
00652995	02/08/2023	7964079011	466041	V12599	BLACK ROCK BRANDING	P2308936	22962-1	Screens	42.80
00652995	02/08/2023	1000026306	469000	V12599	BLACK ROCK BRANDING	P2308012	23025-1	Personalized shirt for the Tea	49.21
00652995	02/08/2023	1000026306	469000	V12599	BLACK ROCK BRANDING	P2308012	23025-1	Shipping charge	19.26
Check Total									1,709.36
00652996	02/08/2023	1000025439	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2308629	17458	FPES - Boiler Inspection/Regis	25.00
00652996	02/08/2023	1000025439	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2308629	17522	FPES - Boiler Inspection/Regis	25.00
00652996	02/08/2023	1000025422	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2308629	17563	OGES - Boiler Inspections/Regi	25.00
00652996	02/08/2023	1000025430	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2308629	17607	PMS - Boiler Inspection/Regist	50.00
Check Total									125.00
00652997	02/08/2023	7814027021	466032	Exxxxx	Employee		01.27.01.28.23	SC FAA Conf	445.57
Check Total									445.57
00652998	02/08/2023	6000025631	433200	Exxxxx	Employee		01.03.01.31.23	Banking	62.23
Check Total									62.23
00652999	02/08/2023	1000021107	433200	Exxxxx	Employee		01.03.01.31.23	Serve. Stdnts/families of Lex1	180.98
Check Total									180.98
00653000	02/08/2023	6000025634	433200	Exxxxx	Employee		01.19.01.20.23	Bank Deposits	9.56

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								Check Total	9.56
00653001	02/08/2023	7802070020	466041	V13255	BSN SPORTS	P2306761	920270851	NAVY/WH-TRIFECTA TAPERED SNAP	1,123.52
00653001	02/08/2023	7802070020	466041	V13255	BSN SPORTS	P2306761	920270851	Shipping	44.59
00653001	02/08/2023	7887091011	466041	V13255	BSN SPORTS	P2306182	920285429	Black mens cotton rich fleece	374.50
00653001	02/08/2023	7887091011	466041	V13255	BSN SPORTS	P2306182	920285429	Black team campus cap	194.74
00653001	02/08/2023	7887091011	466041	V13255	BSN SPORTS	P2306182	920285429	Royal cuffed knit beanie	233.69
00653001	02/08/2023	7887091011	466041	V13255	BSN SPORTS	P2306182	920285429	Step Up Backpack steel	513.60
00653001	02/08/2023	7887091011	466041	V13255	BSN SPORTS	P2306182	920285429	Black dry UV collegiate polo	356.31
00653001	02/08/2023	7887091011	466041	V13255	BSN SPORTS	P2306182	920285429	Black club fleece crew	374.50
00653001	02/08/2023	7887091011	466041	V13255	BSN SPORTS	P2306182	920285429	shipping	100.61
00653001	02/08/2023	7887072011	466041	V13255	BSN SPORTS	P2308210	920309494	Grate guard 37x37 square	1,123.45
00653001	02/08/2023	7887072011	466041	V13255	BSN SPORTS	P2308210	920309494	shipping	59.85
00653001	02/08/2023	7887074011	466041	V13255	BSN SPORTS	P2308211	920327177	Wilson high school baseballs	909.50
00653001	02/08/2023	7887074011	466041	V13255	BSN SPORTS	P2308211	920327177	Mark 1 Official league basebal	963.00
00653001	02/08/2023	7887074011	466041	V13255	BSN SPORTS	P2308211	920327177	shipping	75.01
00653001	02/08/2023	7887073044	466041	V13255	BSN SPORTS	P2307797	920370958	002 BLACK LT HEATHER,WHITE	192.60
00653001	02/08/2023	7887073044	466041	V13255	BSN SPORTS	P2307797	920370958	001-BLACK,WHITE	192.60
00653001	02/08/2023	7887073044	466041	V13255	BSN SPORTS	P2307797	920370958	FREIGHT	28.80
00653001	02/08/2023	7887074011	466041	V13255	BSN SPORTS	P2308483	920380530	Heavy cotton tshirt	38.52
00653001	02/08/2023	7887074011	466041	V13255	BSN SPORTS	P2308483	920380530	Youth dry blend 50/50 tshirts	873.12
00653001	02/08/2023	7887074011	466041	V13255	BSN SPORTS	P2308483	920380530	Dry blend 50/50 tshirts	282.48
00653001	02/08/2023	7887074011	466041	V13255	BSN SPORTS	P2308483	920380530	Unbelieva-ball 9" baseball	256.80
00653001	02/08/2023	7887074011	466041	V13255	BSN SPORTS	P2308483	920380530	Rubber softball bases	96.30
00653001	02/08/2023	7887074011	466041	V13255	BSN SPORTS	P2308483	920380530	shipping	45.00
								Check Total	8,453.09
00653002	02/08/2023	1000011521	444500	V01145	CAMCOR INC.	P2305114	2540045	LG 75UR340C9UD HDMI (#), RS-23	1,592.70
00653002	02/08/2023	1000011521	444500	V01145	CAMCOR INC.	P2305114	2540045	CRIMSON T63A UNIVERSAL TILTING	85.59
00653002	02/08/2023	1000011521	444500	V01145	CAMCOR INC.	P2305114	2540045	INSTALLATION CHARGES:	450.00
00653002	02/08/2023	8003011413	444500	V01145	CAMCOR INC.	P2307811	2541793	Boxlight E3 3D Printer ROBO E3	797.15
00653002	02/08/2023	8003011413	444500	V01145	CAMCOR INC.	P2307811	2541793	Boxlight PLA Group ROBO E3 50	202.23
								Check Total	3,127.67
00653003	02/08/2023	7810027011	466041	V01144	CAROLINA IDEAS	P2308259	895602	LVC hoodies	636.65

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00653003	02/08/2023	7810027011	466041	V01144	CAROLINA IDEAS	P2308259	895602	Rally towels	224.70
00653003	02/08/2023	7810027011	466041	V01144	CAROLINA IDEAS	P2308259	895602	sleep mask	176.55
00653003	02/08/2023	7810027011	466041	V01144	CAROLINA IDEAS	P2308259	895602	Longsleeve tees	727.60
00653003	02/08/2023	7810027011	466041	V01144	CAROLINA IDEAS	P2308259	895602	Blankets	376.64
00653003	02/08/2023	7887091511	466041	V01144	CAROLINA IDEAS	P2308303	895638	Girls varsity lacrosse shirts	566.03
Check Total									2,708.17
00653004	02/08/2023	1000025444	441020	V11405	CARTS PLUS	P2211369	20795-RR	RBHS - Batteries Trojan	1,186.06
Check Total									1,186.06
00653005	02/08/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2308606	LEX-23-1052	Arabic Interpreter for a face-	130.00
00653005	02/08/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2308606	LEX-23-1052	Interpreter's Mileage	39.78
00653005	02/08/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2308627	LEX-23-1054	Arabic Interpreter for a virtu	130.00
Check Total									299.78
00653006	02/08/2023	1000025408	432500	V01708	COMPASS GROUP DBA CANTEEN REFR	P2301551	CAE27613	6 mos Rental for 1 Unite - Wat	96.26
00653006	02/08/2023	1000025408	432500	V01708	COMPASS GROUP DBA CANTEEN REFR	P2301551	CAE27613	6 mos Rental for 1 Unit - Wate	19.30
Check Total									115.56
00653007	02/08/2023	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2303650	1C3007303	GEN CABLE 7131902 23-4P UTP-CM	832.46
00653007	02/08/2023	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2303650	1C3007303	GEN CABLE 7131900 23-4P UTP-CM	832.46
00653007	02/08/2023	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2303650	1C3007303	PANDUIT CFX10IW-X RACEWAY NONM	23.54
00653007	02/08/2023	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2303650	1C3007303	PANDUIT RAFC10IW-X RACEWAY NON	23.54
00653007	02/08/2023	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2303650	1C3007304	PANDUIT LD10WH6-A RACEWAY NONM	428.00
00653007	02/08/2023	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2306070	1C3007738	PANDUIT CJ688TGYL 1-PORT MOD J	770.40
00653007	02/08/2023	1000026693	444510	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2306070	1C3007738	PANDUIT CJ688TGWH 1-PORT MOD J	770.40
Check Total									3,680.80
00653008	02/08/2023	7924099715	466041	V00656	CUSTOM PRINTWEAR INC	P2308478	47860	holloway black jersey	230.75
00653008	02/08/2023	7924099715	466041	V00656	CUSTOM PRINTWEAR INC	P2308478	47860	2x jersey	48.15
00653008	02/08/2023	7924099715	466041	V00656	CUSTOM PRINTWEAR INC	P2308478	47860	3x jersey	98.30
00653008	02/08/2023	7924099715	466041	V00656	CUSTOM PRINTWEAR INC	P2308478	47860	8% tax	30.18
Check Total									407.38
00653009	02/08/2023	1000025446	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308554	12859142	MULTIFOLD WHITE PAPER TOWELS	681.32

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00653009	02/08/2023	1000025446	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308554	12859142	2 PLY TOILET TISSUE	734.61
00653009	02/08/2023	1000025446	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308554	12859142	JUMBO TOILET TISSUE	181.37
00653009	02/08/2023	1000025437	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308351	12859144	MULTIFOLD WHITE PAPER TOWEL	545.06
00653009	02/08/2023	1000025437	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308351	12859144	CENTER PULL PAPER TOWEL	188.75
00653009	02/08/2023	1000025437	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308351	12859144	JUMBO TOILET TISSUE	362.73
Check Total									2,693.84
00653010	02/08/2023	3290011513	455000	V01625	DICK SMITH FORD INC	P2307829	505884	Standard Equipment F250 Ford D	65,142.00
Check Total									65,142.00
00653011	02/08/2023	1000026693	433200	Exxxxx	Employee		12.14.02.01.23	Install/Rep. Tech.IT Security	185.83
Check Total									185.83
00653012	02/08/2023	1000011413	441000	V15053	DRIVEN SIGN SOLUTIONS	P2307761	4442	Big Boards - 3/16" Black Gator	780.00
00653012	02/08/2023	1000011413	441000	V15053	DRIVEN SIGN SOLUTIONS	P2307761	4442	Individual Board - 3/16" Black	104.00
Check Total									884.00
00653013	02/08/2023	1000011403	434500	V00532	EBSCO	P2308944	0826320	RBHS - Flipster Digital Editio	521.65
00653013	02/08/2023	1000011403	434500	V00532	EBSCO	P2308944	0826325	GHS - Flipster Digital Edition	572.96
00653013	02/08/2023	1000011403	434500	V00532	EBSCO	P2308944	0826326	WKHS - Flipster Digital Editio	583.33
00653013	02/08/2023	1000011403	434500	V00532	EBSCO	P2308944	1000192456-1	LHS - Flipster Digital Edition	489.07
00653013	02/08/2023	1000011403	434500	V00532	EBSCO	P2308944	2325596	PHS - Flipster Digital Edition	855.57
Check Total									3,022.58
00653014	02/08/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		01.26.23	PHS BB Security	105.00
00653014	02/08/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		02.03.23	PHM BB Security	105.00
Check Total									210.00
00653015	02/08/2023	7745027045	466099	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2307801	611463	Book List attached for Quote 1	1,989.60
Check Total									1,989.60
00653016	02/08/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307874	6340166-1	Gloves, powder free, size M, 1	40.77
00653016	02/08/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308498	6350697-0	Fellowes Desktop Reference Rac	55.81
00653016	02/08/2023	7740019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308509	6350902-0	Business Source Top-Loading Po	2.73
00653016	02/08/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308511	6350905-0	Post-itreg Notes Original Note	24.90

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00653016	02/08/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308511	6350905-0	Bostitch 14' Standard Premium	1.98
00653016	02/08/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308511	6350905-0	Post-itreg Self-Stick Easel Pa	40.90
00653016	02/08/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308511	6350905-0	Sparco Filler Paper - 150 Shee	13.48
00653016	02/08/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308511	6350905-0	Expo Marker Board Eraser	15.84
00653016	02/08/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308511	6350905-0	Expo Low-Odor Dry Erase Chisel	24.74
00653016	02/08/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308511	6350905-0	Bostitch Classic Metal Stapler	13.86
00653016	02/08/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308512	6350907-0	TOPS Wide-Ruled Composition Bo	32.42
00653016	02/08/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308512	6350907-0	Paper Mate Profile Gel 10mm Re	14.77
00653016	02/08/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308512	6350907-0	Quality Park Gummed Kraft Clas	9.93
00653016	02/08/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308512	6350907-0	BIC Wite-Out EZ CORRECT Correc	20.93
00653016	02/08/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308512	6350907-0	Expo Marker Board Eraser	9.50
00653016	02/08/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308512	6350907-0	Expo Whiteboard Cleaner	11.75
00653016	02/08/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308512	6350907-0	Business Source Transparent Pl	25.10
00653016	02/08/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308512	6350907-0	Maxell HP-100 Lightweight Ster	36.72
00653016	02/08/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308512	6350907-0	TOPS The Legal Pad Writing Pad	13.23
00653016	02/08/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308512	6350907-0	Paper Mate Flair Point Guard F	19.62
00653016	02/08/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308512	6350907-0	Crayola Colored Pencils Classp	42.56
00653016	02/08/2023	7740019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308510	6350959-0	3x5 ruled index cards	21.89
00653016	02/08/2023	7991027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308526	6351009-0	Smartchoice Copy Paper	128.83
00653016	02/08/2023	1000022211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308528	6351147-0	Rayovac Fusion Premium Alkalin	57.01
00653016	02/08/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308528	6351147-0	Rayovac Fusion Premium Alkalin	171.03
00653016	02/08/2023	1000022211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308528	6351147-0	Pacific Blue Select	23.75
00653016	02/08/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308532	6351198-0	EXPO Large Barrel Dry-Erase Ma	9.29
00653016	02/08/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308532	6351198-0	EXPO Large Barrel Dry-Erase Ma	29.64
00653016	02/08/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308532	6351198-0	Rayovac Ultra Pro Alka AAA24 B	73.62
00653016	02/08/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308532	6351198-0	Business Source Premium Invisi	8.84
00653016	02/08/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308532	6351198-0	Expo Whiteboard Cleaner	19.58
00653016	02/08/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308532	6351198-0	Swingline SF 4 Premium Staples	16.69
00653016	02/08/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308560	6351382-0	Multipurpose Copy Paper, 20#,	3,601.92
00653016	02/08/2023	3291022121	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308542	6351409-0	BUSINESS SOURCE ECONOMY WEIGHT	66.68
00653016	02/08/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308542	6351409-0	ADVANTUS 36" DELUXE BREAKWAY N	131.16
00653016	02/08/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308593	6352250-0	Quality Parks Products	65.52
00653016	02/08/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308593	6352250-0	Advantus Corp	26.49
00653016	02/08/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308593	6352250-0	Pilot Corporation	44.49

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00653016	02/08/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308593	6352250-0	Baumgartens	2.99
00653016	02/08/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308593	6352250-0	Newell Brands	21.79
00653016	02/08/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308593	6352250-0	Trodat GmbH	12.79
00653016	02/08/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308593	6352250-0	Officemate llc	8.92
00653016	02/08/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308593	6352250-0	3M	11.53
00653016	02/08/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308593	6352250-0	3M	47.86
00653016	02/08/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308593	6352250-0	ACCO brands corp	16.34
00653016	02/08/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308609	6352481-0	Verbatim Silent Corded Optical	134.82
00653016	02/08/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308610	6352483-0	Averyreg Easy View Plastic Div	15.17
00653016	02/08/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308610	6352483-0	Adhesive Putty, Removable, 2 o	12.07
00653016	02/08/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308610	6352483-0	Averyreg Color Coded Label	9.50
00653016	02/08/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308610	6352483-0	Averyreg Color Coded Label	19.52
Check Total									5,281.27
00653017	02/08/2023	6000025620	433200	Exxxxx	Employee		01.03.01.31.23	Banking	53.51
Check Total									53.51
00653018	02/08/2023	6000025634	433200	Exxxxx	Employee		01.03.01.31.23	Bank Deposits	66.94
Check Total									66.94
00653019	02/08/2023	1000011323	443000	V12508	HEINEMANN	P2304568	7481563	978-0-325-12988-4 Jump Rope R	812.00
00653019	02/08/2023	1000011323	443000	V12508	HEINEMANN	P2304568	7481563	shipping	81.20
00653019	02/08/2023	1000011323	443000	V12508	HEINEMANN	P2304568	7482357	978-0-325-13260-0	155.00
00653019	02/08/2023	1000011323	443000	V12508	HEINEMANN	P2304568	7482357	978-0-325-13256-3 Calkins / Cl	85.00
00653019	02/08/2023	1000011323	443000	V12508	HEINEMANN	P2304568	7482357	shipping	24.00
00653019	02/08/2023	2671022403	431200	V12508	HEINEMANN	P2302149	7503086	Consulting Author Event with C	5,800.00
Check Total									6,957.20
00653020	02/08/2023	1000011513	441000	V01292	HENRY SCHEIN INC	P2307629	33212555	Pad Gel Training - 5/Case	45.52
Check Total									45.52
00653021	02/08/2023	1000023316	433200	Exxxxx	Employee		01.06.01.27.23	Travel	50.76
Check Total									50.76
00653022	02/08/2023	6000025626	433200	Exxxxx	Employee		01.03.01.31.23	Bank Deposits	17.88

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Check Total									17.88
00653023	02/08/2023	1000025412	441000	V01870	INTERSTATE SOLUTIONS	P2207269	292205	Hand Held Replacement Tank	50.20
00653023	02/08/2023	1000025412	441000	V01870	INTERSTATE SOLUTIONS	P2207269	292205	3 POSITION NOZZEL	73.77
Check Total									123.97
00653024	02/08/2023	1000025415	441020	V16512	J&E SERVICES LLC	P2308008	194	PHS S/B - Purchase and Deliver	2,850.00
Check Total									2,850.00
00653025	02/08/2023	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2308495	21258	DM 2018 Chevrolet - Repair A/C	540.55
00653025	02/08/2023	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2308495	21258	A/C - Evacuate and Recharge	2,053.40
00653025	02/08/2023	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2308495	21258	Environmental	10.70
Check Total									2,604.65
00653026	02/08/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245122	Ship Date: 1/16/2023 - 1/20/20	1,020.84
00653026	02/08/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245122	Cuttings - Calibrachoa - EL Fe	369.30
00653026	02/08/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245122	Land of Mine (25) Combo Kit: C	39.48
00653026	02/08/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245122	Cuttings - Calibrachoa, Lia G	39.48
00653026	02/08/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245122	Western Sky (25) Combo Kit: C9	39.48
00653026	02/08/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245122	Cuttings - Calibrachoa - Skyw	39.43
00653026	02/08/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245343	Land of Mine Kit Tags	5.83
00653026	02/08/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245343	Western Sky Combo Kit Tags	5.83
00653026	02/08/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1245852	Dancing 'til Dawn PR Combo Kit	11.66
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	ANGELONIA ALONIA BIG DARK PINK	40.13
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	BEGONIA HIEMALI EVI BRIGHT PIN	75.44
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	COLEUS VEGITATI MAIN ST ALLIGA	22.47
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	COLEUS VEGITATI MAIN ST SUNSET	22.47
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	COLEUS VEGITATI MAIN ST WALL S	22.47
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	EVOLVULUS HAWAIIAN BLUE EYES	35.05
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	SUNPATIENS VIGOROUS CLEAR WHITE	40.66
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	IPOMEA COMPACT MARGIE	105.93
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	MARJORAM SWEET	20.60
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	SAGE PINEAPPLE	22.20
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	THYME VULGARIS ENGLISH	25.95
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	PENNISSETUM RUBRUM	44.68

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00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	MARIGOLD AFRI INCA II GOLD P	50.82
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	MARIGOLD AFRI INCA II YELLOW P	49.82
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	VINCA CORA CLASSIC RED	61.88
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	VINCA CORA XDR MIX	62.92
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	BEGONIA TUBER AMERHYB ROSEFORM	24.08
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	BEGONIA TUBER NONSTOP JOY YELL	22.22
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	BEGONIA TUBER NONSTOP MOCCA DP	22.90
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	PETUNIA PREMIUM WAVE PURPLE IM	62.92
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	VERBENA OBSESSION BLUE W/EYE G	47.94
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	VERBENA OBSESSION RED W/EYE G	46.22
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	BEGONIA HIEMALI SOLENIA YELLOW	78.65
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	COLEUS VEGETATI MAIN ST WALL S	22.47
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	PETUNIA VEGETATI RAY PISTACHIO	41.20
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	PETUNIA VEGETAT AMORE HEART &	40.66
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	PETUNIA VEGETAT SURPRISE MARDI	45.48
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	VERBENA EMPRESS FLAIR BURG DY S	43.34
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	OREGANO HOT AND SPICY	21.40
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	ORAGANO VARIEGATED	21.40
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	ROSEMARY BARBECUE	37.45
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	THYME GOLDEN LEMON VARIGATED	25.95
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	BASIL AMETHYST	13.64
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	BASIL RUTGERS DEVOTION DMR	13.00
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	PR COMBO KIT LIMELIGHT	5.89
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	PR COMBO KIT WINE & CHEESE TAG	5.89
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	PR COMBO KIT HE ITALIAN CHEFS	-25.32
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	BASIL RUTGERS DEVOTION DMR	13.11
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	CHIVES ONION	17.92
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	PARSLEY DARKI	13.64
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	BEGONIA COCKTAIL GIN P	41.94
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	BEGONIA COCKTAIL VODKA P	83.89
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	CELOSIA PREMIUM CONCERTINA MIX	59.92
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	COLEUS PREMIUM KONG JR GREEN H	62.09
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	COLEUS PREMIUM KONG JR SCARLET	77.90
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	PETUNIA PIROULETTE PURPLE P	44.94

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00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	ZINNIA ELEGANS DREAMLAND MIX P	58.42
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	ZINNIA ELEGANS SWIZZLE CHERRY	80.68
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	HELIANTHUS SUNBUZZ	50.93
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	PETUNIA PREMIUM EASY WAVE PINK	62.92
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	PETUNIA PREMIUM EASY WAVE PLUM	62.92
00653026	02/08/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306619	N1246164	PETUNIA PREMIUM EASY WAVE WHIT	62.92
00653026	02/08/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1246367	Cuttings - Calibrachoa - Calit	36.53
00653026	02/08/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1246367	Cuttings - Petchoa - SuperCalP	36.81
00653026	02/08/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1246367	Cuttings - Helichrysum - Licor	36.86
00653026	02/08/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1246367	Cuttings - Thunbergia - Sunny	59.97
00653026	02/08/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1246367	Cuttings - Thunbergia - Sunny	89.97
00653026	02/08/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1246367	Cuttings - Verbena - Homestead	63.88
00653026	02/08/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1246367	Cuttings - Ipomea - Ace of Spa	76.24
00653026	02/08/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1246367	Cuttings - Ipomea - Marguerite	228.71
00653026	02/08/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1246367	Cuttings - Penniselum - Rubrum	178.63
00653026	02/08/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1246367	Plugs - Begonia - Cocktail Vod	75.97
00653026	02/08/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1246367	Plugs - Portulaca - Happy Hour	112.35
00653026	02/08/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1246367	Plugs - Begonia-Angel W - Drag	317.58
00653026	02/08/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1246367	Plugs - Gaillardia - Arizona S	42.91
00653026	02/08/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1246367	Plugs - Leucanthemum - Madonna	80.12
00653026	02/08/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1246367	Plugs - Vinca - CoraCascade XD	266.34
Check Total									5,389.21
00653027	02/08/2023	1000011329	433200	Exxxxx	Employee		12.06.12.09.23	EL Conf	339.38
Check Total									339.38
00653028	02/08/2023	7887091511	466041	V11452	KNOCKOUT SPORTSWEAR	P2307448	72372031	KO Ultimate backpack	294.00
00653028	02/08/2023	7887091511	466041	V11452	KNOCKOUT SPORTSWEAR	P2307448	72372031	shipping	45.00
Check Total									339.00
00653029	02/08/2023	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001698285	DELIVERY CHARGE PER MONTH	3.18
00653029	02/08/2023	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001698285	5 GAL BOTTLED WATER	22.45
00653029	02/08/2023	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001698285	COLD WATER COOLER RENTAL	10.70
00653029	02/08/2023	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001698285	NC PROPERTY TAX ON RENTAL	0.40

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Check Total									36.73
00653030	02/08/2023	1000025827	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-048	School Resource Officers	29,433.41
00653030	02/08/2023	1000025811	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-048	School Resource Officers	29,433.40
00653030	02/08/2023	1000025813	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-048	School Resource Officers	14,716.70
00653030	02/08/2023	1000025815	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-048	School Resource Officers	14,716.70
00653030	02/08/2023	1000025829	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-048	School Resource Officers	14,716.70
00653030	02/08/2023	1000025826	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-048	School Resource Officers	14,716.70
00653030	02/08/2023	1000025830	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-048	School Resource Officers	14,716.70
00653030	02/08/2023	1000025837	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-048	School Resource Officers	14,716.70
00653030	02/08/2023	1000025834	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-048	School Resource Officers	14,716.70
00653030	02/08/2023	1000025822	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-048	School Resource Officers	14,716.70
00653030	02/08/2023	1000025823	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-048	School Resource Officers	14,716.70
00653030	02/08/2023	1000025828	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-048	School Resource Officers	14,716.70
00653030	02/08/2023	1000025831	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-048	School Resource Officers	14,716.70
00653030	02/08/2023	1000025841	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-048	School Resource Officers	14,716.70
00653030	02/08/2023	1000025845	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-048	School Resource Officers	14,716.70
00653030	02/08/2023	1000025821	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-048	School Resource Officers	14,716.70
Check Total									264,900.61
00653031	02/08/2023	1000025408	441020	V16239	MARTIN INC	P2307783	2238396	Glove Premium Split Leather XL	56.50
00653031	02/08/2023	1000025408	441020	V16239	MARTIN INC	P2307783	2238396	Es	20.33
Check Total									76.83
00653032	02/08/2023	6000025643	433200	Exxxxx	Employee		01.03.01.31.23	Bank Deposits	109.52
Check Total									109.52
00653033	02/08/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2308212	78940	1/4" ALUMINUM ROUND	6.18
00653033	02/08/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2308212	78940	3/8" ALUMINUM ROUND, 12'	20.06
00653033	02/08/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2308212	78940	1" ALUMINUM ROUND, 12'	308.16
00653033	02/08/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2308212	78940	2X2 SLUMINUM SQUARE, 12'	364.66
00653033	02/08/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2308212	78940	3/8 X 2 COLD ROLLED FLAT	138.67
Check Total									837.73
00653034	02/08/2023	6000025646	433200	Exxxxx	Employee		01.03.01.31.23	Bank Deposits	89.60

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								Check Total	89.60
00653035	02/08/2023	1000026693	433200	Exxxxx	Employee		01.05.01.26.23	Pick up supplies	22.27
								Check Total	22.27
00653036	02/08/2023	7932027027	466064	V10970	NASP INC	P2308952	BR-12381033	VIRTUAL BRACKET BOWNANZA	100.00
								Check Total	100.00
00653037	02/08/2023	7714027021	466037	V12188	NEW READERS PRESS	P2308591	15957	VOUCHER - GED READY VOUCHERS	380.00
								Check Total	380.00
00653038	02/08/2023	1000011341	433200	Exxxxx	Employee		01.21.2023	Clean Stage & Classrooms	30.13
								Check Total	30.13
00653039	02/08/2023	7734019011	466041	V00523	PERFECTION LEARNING CORP	P2308499	331477	AP World History Student Editi	1,317.00
00653039	02/08/2023	7734019011	466041	V00523	PERFECTION LEARNING CORP	P2308499	331477	Standard Shipping	158.04
								Check Total	1,475.04
00653040	02/08/2023	1000022240	443000	V12221	PERMA BOUND BOOKS	P2304772	1941911-00	Perma-Bound Book Order	1,591.06
								Check Total	1,591.06
00653041	02/08/2023	7887091511	466041	V00103	PINE PRESS OF LEXINGTON INC	P2308709	139419	Girls varsity lacrosse banner	290.75
								Check Total	290.75
00653042	02/08/2023	2301012703	431300	V14709	PROCARE THERAPY INC	P2302147	20587377	Tele - SPED Teacher	1,095.00
								Check Total	1,095.00
00653043	02/08/2023	6000025612	433200	Exxxxx	Employee		01.04.01.20.23	Bank Deposits	12.31
								Check Total	12.31
00653044	02/08/2023	1000025431	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2307644	16422	LMES - Pump Grease Trap	718.50
00653044	02/08/2023	1000025412	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2307644	16422	LES - Pump Greas Trap	239.50
00653044	02/08/2023	1000025454	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2307644	16422	NLCLC - Pump Grease Trap	239.50
00653044	02/08/2023	1000025411	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2307644	16422	LHS - Pump Grease Trap	239.50
00653044	02/08/2023	1000025421	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2307644	16422	LTC - Pump Grease Trap	359.25

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00653044	02/08/2023	1000025428	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2307644	16422	MES - Pump Grease Trap	718.50
00653044	02/08/2023	1000025440	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2307644	16422	NPES - Pump Grease Trap	359.25
00653044	02/08/2023	1000025435	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2307644	16422	PHES - Pump Grease Trap	359.25
00653044	02/08/2023	1000025434	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2307644	16422	PHMS - Pump Grease Trap	239.50
00653044	02/08/2023	1000025441	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2307644	16422	RCES - Pump Grease Trap	479.00
00653044	02/08/2023	1000025442	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2307644	16422	MGES - Pump Grease Trap	479.00
00653044	02/08/2023	1000025443	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2307644	16422	MGMS - Pump Grease Trap	479.00
00653044	02/08/2023	1000025444	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2307644	16422	RBHS - Pump Grease Trap	598.75
00653044	02/08/2023	1000025446	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2307644	16422	BMS - Pump Grease Trap	359.25
00653044	02/08/2023	1000025420	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2307644	16422	LSMS - Pump Grease Trap	359.25
Check Total									6,227.00
00653045	02/08/2023	2370022445	431200	V13650	READING AND WRITING PROJECT NE	P2303810	RWP-5028254	1 Virtual days of professional	2,500.00
00653045	02/08/2023	2370022445	431200	V13650	READING AND WRITING PROJECT NE	P2303810	RWP-5028254	1 Virtual day of professional	2,300.00
00653045	02/08/2023	2370022424	431200	V13650	READING AND WRITING PROJECT NE	P2305957	RWP-5028255	2 Virtual days of professional	4,600.00
Check Total									9,400.00
00653046	02/08/2023	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	RCLC - Trash Service (1) 8 yar	295.00
00653046	02/08/2023	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	BMS - Trash Service (2) 8 yard	590.00
00653046	02/08/2023	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	CES - Trash Service (2) 8 yard	590.00
00653046	02/08/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	CS - Trash Service (1) 8 yard	118.00
00653046	02/08/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	CS - Trash Service (1) 4 yard	58.88
00653046	02/08/2023	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	CSES - Trash Service (2) 8 yar	590.00
00653046	02/08/2023	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	CSMS - Trash Service (2) 8 yar	590.00
00653046	02/08/2023	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	DES- Trash Service (2) 8 yard	590.00
00653046	02/08/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	DM - Trash Service (1) Roll Of	315.00
00653046	02/08/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	DOC - Trash Service (1) 4 yard	58.88
00653046	02/08/2023	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	Transportation - Trash Service	22.08
00653046	02/08/2023	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	FPES - Trash Service (2) 8 yar	590.00
00653046	02/08/2023	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	GES - Trash Service (3) 8 yard	885.00
00653046	02/08/2023	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	GES WWTP - Trash Service (1) 4	51.52
00653046	02/08/2023	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	GMS - Trash Service (2) 8 yard	590.00
00653046	02/08/2023	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	GHS - Trash Service (3) 8 yard	885.00
00653046	02/08/2023	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	GHS Stadium - Trash Service (1	44.25
00653046	02/08/2023	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	Lakeside Middle- Trash Service	590.00

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00653046	02/08/2023	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	LES - Trash Service (2) 8 yard	590.00
00653046	02/08/2023	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	LMES - Trash Service (2) 8 yard	590.00
00653046	02/08/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	LHS - Trash Service (3) 8 yard	885.00
00653046	02/08/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	LHS Gym - Trash Service (1) 6	220.80
00653046	02/08/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	LHS Stadium - Trash Service (1	44.25
00653046	02/08/2023	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	MES - Trash Service (2) 8 yard	590.00
00653046	02/08/2023	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	MGES - Trash Service (2) 8 yar	590.00
00653046	02/08/2023	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	MGMS - Trash Service (2) 8 yar	590.00
00653046	02/08/2023	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	NPES - Trash Service (2) 8 yar	590.00
00653046	02/08/2023	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	NLCLC - Trash Service (2) 8 ya	590.00
00653046	02/08/2023	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	OGES - Trash Service (2) 8 yar	590.00
00653046	02/08/2023	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	PES - Trash Service (3) 8 yard	885.00
00653046	02/08/2023	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	PMS- Trash Service (2) 8 yard	590.00
00653046	02/08/2023	1000025453	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	OLD PMS - Trash Service (1) 8	14.75
00653046	02/08/2023	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	PMS Transportation - Trash Ser	29.44
00653046	02/08/2023	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	PHS- Trash Service (3) 8 yard	885.00
00653046	02/08/2023	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	PHES - Trash Service (2) 8 yar	590.00
00653046	02/08/2023	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	PHMS - Trash Service (2) 8 yar	590.00
00653046	02/08/2023	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	LTC- Trash Service (2) 8 yard	590.00
00653046	02/08/2023	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	RBES - Trash Service (2) 8 yar	590.00
00653046	02/08/2023	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	RBHS - Trash Service (2) 8 yar	590.00
00653046	02/08/2023	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	RBHS Stadium - Trash Service (88.50
00653046	02/08/2023	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	RCES - Trash Service (2) 8 yar	590.00
00653046	02/08/2023	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	SGES - Trash Service (1) 6 yar	220.80
00653046	02/08/2023	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	SGES - Trash Service (1) 8 yar	295.00
00653046	02/08/2023	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	WKES-Trash Service (1) 6 yard	220.80
00653046	02/08/2023	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	WKES - Trash Service (1) 8 yar	295.00
00653046	02/08/2023	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	WKMS- Trash Service (2) 8 yar	590.00
00653046	02/08/2023	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2306907	74300177441	WKHS Trash Service (2) 8 yar	590.00
Check Total									21,567.95
00653047	02/08/2023	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2308941	62111574	G3: Gritty Gator Games - Last	80.00
00653047	02/08/2023	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2308941	62111576	G3: Gritty Gator Games - Last	80.00
Check Total									160.00

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00653048	02/08/2023	6000025614	433200	Exxxxx	Employee		01.03.01.31.23	Banking Errands/Product P/U	115.28
Check Total									115.28
00653049	02/08/2023	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2302438	208130702488	School Smart 2-Ply Facial Tiss	400.48
00653049	02/08/2023	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2308336	208131780971	Astrobrights bright white card	58.39
00653049	02/08/2023	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2308336	208131780971	Magnetic dry eraser, 4x2 inche	2.91
00653049	02/08/2023	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2308336	208131780971	Expo Nontoxic towelettes; 6x9	26.84
00653049	02/08/2023	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2308336	208131780971	Hero magnets big push pin magn	24.89
00653049	02/08/2023	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2308336	208131780971	Big button emoji, set of 3	12.37
Check Total									525.88
00653050	02/08/2023	7814027015	466069	V00173	SHEALY'S BARBEQUE	P2305832	316538	Bacon	77.00
00653050	02/08/2023	7814027015	466069	V00173	SHEALY'S BARBEQUE	P2305832	316538	Sausage	33.25
00653050	02/08/2023	7814027015	466069	V00173	SHEALY'S BARBEQUE	P2305832	316538	grits	52.33
00653050	02/08/2023	7814027015	466069	V00173	SHEALY'S BARBEQUE	P2305832	316538	eggs	70.00
00653050	02/08/2023	7814027015	466069	V00173	SHEALY'S BARBEQUE	P2305832	316538	biscuit	52.50
00653050	02/08/2023	7814027015	466069	V00173	SHEALY'S BARBEQUE	P2305832	316538	Sweet Tea	31.60
00653050	02/08/2023	7814027015	466069	V00173	SHEALY'S BARBEQUE	P2305832	316538	Cups, Plates, Fork Kits	37.50
00653050	02/08/2023	7814027015	466069	V00173	SHEALY'S BARBEQUE	P2305832	316538	Serving utensils	5.00
00653050	02/08/2023	7814027015	466069	V00173	SHEALY'S BARBEQUE	P2305832	316538	Delivery Fee	45.00
00653050	02/08/2023	7814027015	466069	V00173	SHEALY'S BARBEQUE	P2305832	316538	Tax	25.14
Check Total									429.32
00653051	02/08/2023	6000025644	433200	Exxxxx	Employee		01.03.01.31.23	Food Service Deposits	65.76
Check Total									65.76
00653052	02/08/2023	7884027043	466035	V01207	SHRED WITH US	P2302436	266073	On-Site sixty-five (65) gallon	5.50
00653052	02/08/2023	7884027043	466035	V01207	SHRED WITH US	P2302436	266073	On-Site shredding service mini	19.99
Check Total									25.49
00653053	02/08/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308136	222810	CAN DO FLOOR CLEANER	201.08
00653053	02/08/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308136	222810	SOFT N SILKY ANTIBACTERIAL BAG	208.65
00653053	02/08/2023	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308294	222811	CAN DO FLOOR CLEANER	402.15
00653053	02/08/2023	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308294	222811	GLASS CLEANER (NON AMMONIA)	111.45
00653053	02/08/2023	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308294	222811	SOFT N SILKY ANTIBACTERIAL SOA	500.76

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00653053	02/08/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308112	222812	SPEEDIKLEEN	44.94
00653053	02/08/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308112	222812	CAN DO FLOOR CLEANER	100.54
00653053	02/08/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308112	222812	SOFT N SILKY ANTIBACTERIAL BAG	208.65
00653053	02/08/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307823	222813	ATLAS SUPER RAGS	92.02
00653053	02/08/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307820	222814	LIQUID BABY FRESH DEODORIZER	77.43
00653053	02/08/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307820	222814	LIQUID CARPET CLEANER	22.62
00653053	02/08/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307820	222814	SPEEDIKLEEN	44.94
00653053	02/08/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307820	222814	CAN DO FLOOR CLEANER	335.12
00653053	02/08/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307820	222814	GUM REMOVER	15.73
00653053	02/08/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307820	222814	SUDS LAUNDRY DETERGENT	85.60
00653053	02/08/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307820	222814	URINAL SCREENS CHERRY	12.11
00653053	02/08/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307820	222814	LEMON DISINFECTANT (TRIPLE ACT	358.02
00653053	02/08/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307820	222814	BACIL ENZYME ODOR DIGESTER	29.85
00653053	02/08/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307820	222814	SOFT N SILKY ANTIBACTERIAL BAG	834.60
00653053	02/08/2023	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308101	222815	SPEEDIKLEEN	44.94
00653053	02/08/2023	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308101	222815	GLASS CLEANER (NON AMMONIA)	37.15
00653053	02/08/2023	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308101	222815	SOFT N SILKY ANTIBACTERIAL BAG	417.30
00653053	02/08/2023	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308103	222817	ATLAS SUPER RAGS	230.05
00653053	02/08/2023	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308093	222832	ATLAS SUPER RAGS	138.03
00653053	02/08/2023	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308081	222833	LIQUID BABY FRESH DEODORIZER	154.85
00653053	02/08/2023	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308081	222833	SPEEDIKLEEN	44.94
00653053	02/08/2023	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308081	222833	GLASS CLEANER (NON AMMONIA)	55.73
00653053	02/08/2023	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308081	222833	SUDS LAUNDRY DETERGENT	85.60
00653053	02/08/2023	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308081	222833	BACIL ENZYME ODOR DIGESTER	119.43
00653053	02/08/2023	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308081	222833	SOFT N SILKY ANTIBACTERIAL BAG	333.84
00653053	02/08/2023	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308126	222834	CAN DO FLOOR CLEANER	134.05
00653053	02/08/2023	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308126	222834	HUSKI CREAM CLEANER	28.89
00653053	02/08/2023	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307958	222835	CAN DO FLOOR CLEANER	100.54
00653053	02/08/2023	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307958	222835	SYDS LAUNDRY DETERGENT	42.80
Check Total									5,654.40
00653054	02/08/2023	7863027042	466041	V00285	SNACKTIME DISTRIBUTORS	P2308937	1536918	Snacktime	81.32
Check Total									81.32
00653055	02/08/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20588391	Speech Services for SY22-23	2,431.00

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00653055	02/08/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20588391	SPEECH THERAPY SERVICES - E. T	2,400.00
00653055	02/08/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2305893	20588391	Tele - SPED Teacher	2,755.00
00653055	02/08/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2306193	20588391	Tele - SPED Teacher	2,926.00
Check Total									10,512.00
00653056	02/08/2023	1000025411	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2308704	1038730	LHS,GHS - Chutes	336.60
00653056	02/08/2023	1000025413	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2308704	1038730	LHS,GHS - Chutes	336.60
Check Total									673.20
00653057	02/08/2023	1000011341	433200	Exxxxx	Employee		01.18.01.31.23	Banking and school errands	30.79
Check Total									30.79
00653058	02/08/2023	1000011329	433200	Exxxxx	Employee		01.03.02.01.23	Expulsion Hearing	58.95
Check Total									58.95
00653059	02/08/2023	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2304635	09.22.2022	On 9/21/22 driver ran out of p	500.00
Check Total									500.00
00653060	02/08/2023	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2303205	08.30.2022	508-5350 pulled out of its par	1,274.55
00653060	02/08/2023	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2303205	08.30.2022	508-5230 damage caused by bus	1,579.39
Check Total									2,853.94
00653061	02/08/2023	2330013703	433200	Exxxxx	Employee		01.03.01.31.23	Teaching/visits/IEP/Parent mtg	171.74
Check Total									171.74
00653062	02/08/2023	7802073020	466041	Exxxxx	Employee		01.05.23	BB Player Merch	1,052.88
Check Total									1,052.88
00653063	02/08/2023	1000011329	433200	Exxxxx	Employee		01.06.23	STC Meeting	8.52
Check Total									8.52
00653064	02/08/2023	1000025507	433200	Exxxxx	Employee		01.03.01.31.23	Route Assessments	442.13
Check Total									442.13
00653065	02/08/2023	7814027021	466032	Exxxxx	Employee		01.27.01.29.23	SC Farmer & Agribusiness Conf.	514.57

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Check Total									514.57
00653066	02/08/2023	1000025424	432300	V17586	THE METRO GROUP INC	P2307401	PI 863265	RBES - Monthly Water Treatment	125.19
00653066	02/08/2023	1000025414	432300	V17586	THE METRO GROUP INC	P2307401	PI 863265	GES - Monthly Water Treatment	125.19
00653066	02/08/2023	1000025416	432300	V17586	THE METRO GROUP INC	P2307401	PI 863265	PES - Monthly Water Treatment	125.19
00653066	02/08/2023	1000025443	432300	V17586	THE METRO GROUP INC	P2307401	PI 863265	MGMS - Monthly Water Treatment	32.10
00653066	02/08/2023	1000025444	432300	V17586	THE METRO GROUP INC	P2307401	PI 863265	RBHS - Monthly Water Treatment	35.31
00653066	02/08/2023	1000025446	432300	V17586	THE METRO GROUP INC	P2307401	PI 863265	BMS - Monthly Water Treatment	18.19
00653066	02/08/2023	1000025430	432300	V17586	THE METRO GROUP INC	P2307401	PI 863265	PMS - Monthly Water Treatment	18.19
Check Total									479.36
00653067	02/08/2023	1000011326	441000	V02065	THE OFFICE PAL INC	P2308570	0201812-IN	Remanufacturer black toner car	116.80
Check Total									116.80
00653068	02/08/2023	6000025626	433200	Exxxxx	Employee		01.04.01.27.23	Bank Deposits	30.65
Check Total									30.65
00653069	02/08/2023	1000025411	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2303382	28117	Provide After Hours Fire Alarm	234.00
Check Total									234.00
00653070	02/08/2023	1000022403	439500	V16471	VOIANCE LANGUGE SERVICES LLC	P2300826	2023011262	360 minutes of 'Over-the-Phone	305.67
Check Total									305.67
00653071	02/08/2023	8170025408	441000	V00189	W W GRAINGER	P2307995	9585699532	12U125 Pallet Jack, Load Capac	431.19
00653071	02/08/2023	1000025408	441020	V00189	W W GRAINGER	P2308346	9586295595	Foam Cups 12 oz.	135.70
00653071	02/08/2023	1000025408	441020	V00189	W W GRAINGER	P2308346	9586295595	Foam Cups 16 oz.	172.29
00653071	02/08/2023	1000025408	441020	V00189	W W GRAINGER	P2308346	9586295595	Air Freshner	52.21
Check Total									791.39
00653072	02/08/2023	6000025640	433200	Exxxxx	Employee		01.01.01.31.23	FS Bank Deposits	149.73
Check Total									149.73
00653073	02/08/2023	1000025413	441020	V14918	WINDHAM SERVICES	P2306974	4517	GHS B/B, S/B- Turface Classic	749.00
00653073	02/08/2023	1000025411	441020	V14918	WINDHAM SERVICES	P2306974	4517	LHS B/B, S/B - Turface Classic	642.00
00653073	02/08/2023	1000025444	441020	V14918	WINDHAM SERVICES	P2306974	4517	RBHS B/B, S/B - Turface Clasic	428.00

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00653073	02/08/2023	1000025415	441020	V14918	WINDHAM SERVICES	P2306974	4517	PHS B/B, S/B - Turface Classic	428.00
00653073	02/08/2023	1000025427	441020	V14918	WINDHAM SERVICES	P2306974	4517	WKHS - B/B, S/B - Turface Clas	749.00
Check Total									2,996.00
00653074	02/08/2023	6000025612	433200	Exxxxx	Employee		01.02.01.31.23	Deposits/Temp Checks	53.25
Check Total									53.25
00653075	02/08/2023	7802081013	466099	V01718	BLYTHEWOOD HIGH SCHOOL	P2308929	P2308929.GHS	Parks Hutto Bengal Invitationa	400.00
Check Total									400.00
00653076	02/08/2023	2022027130	439500	V00343	CAPITOL TOURS	P2308947	P2308947.DEP	Deposit of 10% of Total Charte	357.00
Check Total									357.00
00653077	02/08/2023	2022027130	439500	V00343	CAPITOL TOURS	P2308948	P2308948.DEP	Deposit of 10% of Total Charte	357.00
Check Total									357.00
00653078	02/08/2023	7802081013	466099	V17157	CHESNEE HIGH SCHOOL	P2308931	P2308931.GHS	TC Ezell Invitational	250.00
Check Total									250.00
00653079	02/08/2023	7802081013	466099	V10554	NINETY SIX HIGH SCHOOL	P2308930	P2308930.GHS	Tee Off Classic Golf Tournamen	225.00
Check Total									225.00
00653080	02/08/2023	7834027027	466064	V14403	STUDENT COUNCIL COALITION	P2308951	P2308951.WKH	REGISTRATION FOR SCC EXCHANGE	460.00
Check Total									460.00
00653081	02/08/2023	7802081013	466099	V00301	SUMTER HIGH SCHOOL	P2308928	P2308928.GHS	Magnolia Invitational	300.00
Check Total									300.00
00653082	02/08/2023	7887081511	466064	V17681	THE LINKS AT STONO FERRY	P2308935	P2308935.LHS	Players for Lower State Girls	3,600.00
Check Total									3,600.00
00653083	02/08/2023	7802081013	466099	V17531	TL HANNA HIGH SCHOOL	P2308932	P2308932.GHS	2023 Yellow Jacket Invitationa	250.00
Check Total									250.00
00653084	02/08/2023	1000022403	433200	Exxxxx	Employee		01.06.01.31.23	Travel	172.20

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Check Total									172.20
00653085	02/08/2023	7866027029	466090	V00638	GILBERT MIDDLE SCHOOL	P2306854	P2306854.GMS	Imprest Account Reimbursement	750.00
00653085	02/08/2023	7733027029	466099	V00638	GILBERT MIDDLE SCHOOL	P2306854	P2306854.GMS	Imprest Account Reimbursement	166.00
00653085	02/08/2023	7743019029	466099	V00638	GILBERT MIDDLE SCHOOL	P2306854	P2306854.GMS	Imprest Account Reimbursement	8.00
00653085	02/08/2023	7833027029	466090	V00638	GILBERT MIDDLE SCHOOL	P2306854	P2306854.GMS	Imprest Account Reimbursement	100.00
00653085	02/08/2023	7868019029	466099	V00638	GILBERT MIDDLE SCHOOL	P2306854	P2306854.GMS	Imprest Account Reimbursement	95.68
00653085	02/08/2023	7939027029	466090	V00638	GILBERT MIDDLE SCHOOL	P2306854	P2306854.GMS	Imprest Account Reimbursement	60.00
00653085	02/08/2023	7745027029	466090	V00638	GILBERT MIDDLE SCHOOL	P2306854	P2306854.GMS	Imprest Account Reimbursement	12.00
00653085	02/08/2023	7733027029	466090	V00638	GILBERT MIDDLE SCHOOL	P2306854	P2306854.GMS	Imprest Account Reimbursement	50.00
00653085	02/08/2023	7884027029	466099	V00638	GILBERT MIDDLE SCHOOL	P2306854	P2306854.GMS	Imprest Account Reimbursement	100.00
Check Total									1,341.68
00653086	02/08/2023	1000022403	433200	Exxxxx	Employee		01.04.01.31.23	Inst. Administrative Duties	235.08
Check Total									235.08
00653087	02/08/2023	1000021207	433200	Exxxxx	Employee		01.11.01.31.23	Mtngs./Sch. Dept. Visits/TRN.	84.50
Check Total									84.50
00653088	02/08/2023	1000022403	433200	Exxxxx	Employee		01.16.01.31.23	Testing Material Management	47.55
Check Total									47.55
00653089	02/08/2023	1000022403	433200	Exxxxx	Employee		01.10.01.31.23	Assessment/Accountability Duty	76.50
Check Total									76.50
00653090	02/08/2023	1000022403	433200	Exxxxx	Employee		01.11.2023	DLT, Meeting Travel	11.14
Check Total									11.14
00653091	02/08/2023	1000026306	433200	Exxxxx	Employee		01.15.01.21.23	District events	37.99
Check Total									37.99
00653092	02/08/2023	1000022403	433200	Exxxxx	Employee		01.06.01.31.23	Mtngs,TRN's,Test Mat.Delivery	175.74
Check Total									175.74
00653093	02/09/2023	1000011138	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2308649	ID95971	HP 17A (CF217A) Black Original	122.58

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00653093	02/09/2023	1000011138	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2308649	ID95971	HP 35A (CB435A) Black Original	122.79
00653093	02/09/2023	1000011138	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2308649	ID95971	HP 30A (CF230A) Black Original	41.47
Check Total									286.84
00653094	02/09/2023	1000011329	433200	Exxxxx	Employee		12.06.12.09.23	EL Conf	409.38
Check Total									409.38
00653095	02/09/2023	1000011421	433200	Exxxxx	Employee		01.27.02.02.23	Employer meetings	38.91
Check Total									38.91
00653096	02/09/2023	1000011329	433200	Exxxxx	Employee		12.06.12.09.23	EL Conf	424.32
Check Total									424.32
00653097	02/09/2023	8150011239	441000	V13041	BLICK ART MATERIALS LLC	P2307360	9852891	Mayco Stroke and Coat Dandelio	15.63
00653097	02/09/2023	8150011239	441000	V13041	BLICK ART MATERIALS LLC	P2307360	9852891	Mayco Stroke and Coat Tuxedo S	15.58
00653097	02/09/2023	8150011239	441000	V13041	BLICK ART MATERIALS LLC	P2307360	9852891	Mayco Stroke and Coat Candy Ap	15.58
00653097	02/09/2023	8150011239	441000	V13041	BLICK ART MATERIALS LLC	P2307360	9852891	Mayco Stroke and Coat Ivory To	31.16
00653097	02/09/2023	8150011239	441000	V13041	BLICK ART MATERIALS LLC	P2307360	9852891	Mayco Stroke and Coat Wondergl	356.07
00653097	02/09/2023	8150011239	441000	V13041	BLICK ART MATERIALS LLC	P2307360	9852891	Mayco Stroke and Coat Wondergl	178.04
00653097	02/09/2023	8150011239	441000	V13041	BLICK ART MATERIALS LLC	P2307360	9852891	Student Modeling Tool Canister	104.50
00653097	02/09/2023	8150011239	441000	V13041	BLICK ART MATERIALS LLC	P2307360	9852891	Xiem Pro Studion Sponges	74.64
00653097	02/09/2023	8150011239	441000	V13041	BLICK ART MATERIALS LLC	P2307360	9852891	Xiem Pro Wire Cutter	5.62
Check Total									796.82
00653098	02/09/2023	7802073037	466034	V17049	BONAPARTE, ALVIN		BB.CSM.01.28.23	Athletic Official	135.50
Check Total									135.50
00653099	02/09/2023	7802088026	466041	V13255	BSN SPORTS	P2306786	919796671	conquer pant cardinal drawstri	5,216.25
00653099	02/09/2023	7802088026	466099	V13255	BSN SPORTS	P2306786	919796671	freight	65.00
Check Total									5,281.25
00653100	02/09/2023	2079022421	433200	Exxxxx	Employee		02.23.02.26.23	SC DECA State Career Dev.Conf.	276.50
Check Total									276.50
00653101	02/09/2023	1000011228	441030	V01145	CAMCOR INC.	P2308233	2542107	Califone 2800-BL 12 listening	479.90

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00653101	02/09/2023	1000014446	444500	V01145	CAMCOR INC.	P2308494	2542190	Dukane 150 Portable, Articulat	1,527.96
Check Total									2,007.86
00653102	02/09/2023	1000011421	433200	Exxxxx	Employee		01.05.01.31.23	Class @ diff. sch. locations	177.51
Check Total									177.51
00653103	02/09/2023	1000011421	433200	Exxxxx	Employee		01.04.01.26.23	Mtngs/Stu-Parent workshops	69.43
Check Total									69.43
00653104	02/09/2023	1000025420	441020	V15374	CENTRAL POLY BAG CORPORATION	P2305207	290761	24 X 33 CAN LINER 8 MIC SMAL	789.66
00653104	02/09/2023	1000025420	441020	V15374	CENTRAL POLY BAG CORPORATION	P2305207	290761	33 X 40 CAN LINER 16 MIC ME	529.65
Check Total									1,319.31
00653105	02/09/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20584	Taxi Transport	1,183.00
00653105	02/09/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20585	Taxi Transport January	257.50
00653105	02/09/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20586	Taxi Transport January	1,549.00
00653105	02/09/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20587	Taxi Transport January	841.00
00653105	02/09/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20588	Taxi Transport January	1,482.00
00653105	02/09/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20589	Taxi Transport January	743.00
00653105	02/09/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20590	Taxi Transport January	1,486.00
00653105	02/09/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20591	Taxi Transport January	1,031.00
00653105	02/09/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20592	Taxi Transport January	2,395.00
Check Total									10,967.50
00653106	02/09/2023	1000025428	432100	V00702	CITY OF WEST COLUMBIA WATER CO		860052900-01.23	Water	558.64
Check Total									558.64
00653107	02/09/2023	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308379	335555	NITRILE GLOVES XLRG	125.19
Check Total									125.19
00653108	02/09/2023	2180017503	441016	V16633	COMMITTEE FOR CHILDREN	P2308429	2039988	Second Step Out-of-School Time	533.93
Check Total									533.93
00653109	02/09/2023	1000026640	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	2,056.78
00653109	02/09/2023	1000026625	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	2,800.61

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00653109	02/09/2023	1000026626	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	2,838.36
00653109	02/09/2023	1000026627	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	5,446.88
00653109	02/09/2023	1000026693	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	4,369.15
00653109	02/09/2023	1000026693	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	636.20
00653109	02/09/2023	1000026693	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	514.67
00653109	02/09/2023	1000026657	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	1,914.91
00653109	02/09/2023	1000026638	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	2,285.14
00653109	02/09/2023	1000026637	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	2,541.11
00653109	02/09/2023	1000026614	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	2,934.58
00653109	02/09/2023	1000026652	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	765.18
00653109	02/09/2023	1000026629	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	2,436.75
00653109	02/09/2023	1000026613	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	3,717.65
00653109	02/09/2023	1000026612	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	1,974.43
00653109	02/09/2023	1000026654	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	1,269.90
00653109	02/09/2023	1000026611	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	5,626.67
00653109	02/09/2023	1000026621	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	1,788.81
00653109	02/09/2023	1000026631	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	2,255.73
00653109	02/09/2023	1000026635	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	2,222.77
00653109	02/09/2023	1000026634	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	2,830.85
00653109	02/09/2023	1000026639	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	1,825.06
00653109	02/09/2023	1000026616	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	2,101.64
00653109	02/09/2023	1000026630	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	2,748.04
00653109	02/09/2023	1000026615	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	2,708.11
00653109	02/09/2023	1000026628	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	2,229.22
00653109	02/09/2023	1000026622	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	1,970.62
00653109	02/09/2023	1000026624	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	2,045.82
00653109	02/09/2023	1000026623	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	2,052.23
00653109	02/09/2023	1000026621	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	208.79
00653109	02/09/2023	1000026641	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	2,236.90
00653109	02/09/2023	1000026693	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	1,105.00
00653109	02/09/2023	1000026642	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	2,311.70
00653109	02/09/2023	1000026643	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	2,531.53
00653109	02/09/2023	1000026644	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	6,607.86
00653109	02/09/2023	1000026693	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	128.06

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00653109	02/09/2023	1000026645	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	2,282.54
00653109	02/09/2023	1000026693	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	1,433.81
00653109	02/09/2023	1000026646	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	2,901.32
00653109	02/09/2023	1000026647	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	2,551.52
00653109	02/09/2023	1000026620	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	2,563.96
00653109	02/09/2023	1000026654	434000	V01952	COMPORIUM		1/1/2023	Current Month Phone Services	753.53
00653109	02/09/2023	1000026640	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	2,056.78
00653109	02/09/2023	1000026625	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	2,261.69
00653109	02/09/2023	1000026626	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	2,838.36
00653109	02/09/2023	1000026627	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	5,446.88
00653109	02/09/2023	1000026693	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	4,292.82
00653109	02/09/2023	1000026693	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	636.20
00653109	02/09/2023	1000026693	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	514.67
00653109	02/09/2023	1000026657	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	1,914.91
00653109	02/09/2023	1000026638	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	2,285.14
00653109	02/09/2023	1000026637	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	2,541.11
00653109	02/09/2023	1000026614	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	2,934.58
00653109	02/09/2023	1000026652	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	765.18
00653109	02/09/2023	1000026629	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	2,436.75
00653109	02/09/2023	1000026613	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	3,843.11
00653109	02/09/2023	1000026612	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	1,974.43
00653109	02/09/2023	1000026654	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	1,269.90
00653109	02/09/2023	1000026611	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	5,626.67
00653109	02/09/2023	1000026621	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	1,788.81
00653109	02/09/2023	1000026631	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	2,255.73
00653109	02/09/2023	1000026635	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	2,222.77
00653109	02/09/2023	1000026634	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	2,780.49
00653109	02/09/2023	1000026639	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	1,825.06
00653109	02/09/2023	1000026616	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	2,101.64
00653109	02/09/2023	1000026630	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	2,748.04
00653109	02/09/2023	1000026615	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	2,708.11
00653109	02/09/2023	1000026628	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	2,229.22
00653109	02/09/2023	1000026622	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	1,970.62
00653109	02/09/2023	1000026624	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	2,045.82

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00653109	02/09/2023	1000026623	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	2,052.23
00653109	02/09/2023	1000026621	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	208.79
00653109	02/09/2023	1000026641	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	2,236.90
00653109	02/09/2023	1000026693	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	1,105.00
00653109	02/09/2023	1000026642	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	2,311.70
00653109	02/09/2023	1000026643	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	2,531.53
00653109	02/09/2023	1000026644	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	6,607.86
00653109	02/09/2023	1000026693	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	128.06
00653109	02/09/2023	1000026645	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	2,282.54
00653109	02/09/2023	1000026693	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	1,310.08
00653109	02/09/2023	1000026646	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	2,899.13
00653109	02/09/2023	1000026647	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	2,551.52
00653109	02/09/2023	1000026620	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	2,563.96
00653109	02/09/2023	1000026654	434000	V01952	COMPORIUM		2/1/2023	Current Month Phone Services	753.53
Check Total									196,382.71
00653110	02/09/2023	1000011421	433200	Exxxxx	Employee		12.07.22	Prof Development	50.63
Check Total									50.63
00653111	02/09/2023	1000011329	433200	Exxxxx	Employee		12.06.12.09.21	EL Natl. Conference Chicago	342.28
Check Total									342.28
00653112	02/09/2023	1000025507	433200	Exxxxx	Employee		01.31.23	Student safety	15.72
Check Total									15.72
00653113	02/09/2023	2079022421	433200	Exxxxx	Employee		02.23.02.26.23	SC DECA Career Dev. Conf.	276.50
Check Total									276.50
00653114	02/09/2023	2020022447	441000	V00817	EAI (ERIC ARMIN INC)	P2308727	INV1236056	Learning Essentials??? 120 Num	123.80
00653114	02/09/2023	2020022447	441000	V00817	EAI (ERIC ARMIN INC)	P2308727	INV1236056	Transparent Blank Spinners - S	20.94
00653114	02/09/2023	2020022447	441000	V00817	EAI (ERIC ARMIN INC)	P2308727	INV1236056	Jumbo Magnetic Ten Frame Set -	24.95
00653114	02/09/2023	2020022447	441000	V00817	EAI (ERIC ARMIN INC)	P2308727	INV1236056	Pattern Blocks: Plastic 0.5 cm	27.90
00653114	02/09/2023	2020022447	441000	V00817	EAI (ERIC ARMIN INC)	P2308727	INV1236056	Mini GeoModel?? Solids: Assort	31.90
Check Total									229.49

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00653115	02/09/2023	2642216203	441000	V17547	ENGLISH LANGUAGE TRAINING SOLU	P2306573	220521	The Fully Equipped Classroom i	108.00
00653115	02/09/2023	2642216203	441000	V17547	ENGLISH LANGUAGE TRAINING SOLU	P2306573	220521	Shipping	15.00
Check Total									123.00
00653116	02/09/2023	1000021222	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307953	6341318-0	Crayola Washable Sidewalk Chal	8.67
00653116	02/09/2023	1000021222	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307953	6341318-0	Commandtrade Medium Clear Hook	16.31
00653116	02/09/2023	1000022211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308618	6352788-0	XStamper versadater Line Dater	82.24
Check Total									107.22
00653117	02/09/2023	1000025507	433200	Exxxxx	Employee		01.04.01.23.23	Transp.Dept. Various Duties	88.10
Check Total									88.10
00653118	02/09/2023	2079022421	433200	Exxxxx	Employee		02.23.02.26.23	SC DECA St Career Dev Conf	276.50
Check Total									276.50
00653119	02/09/2023	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308119	207002-0	WHITE COTTON TOWEL	97.02
00653119	02/09/2023	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308119	207002-0	TOILET PLUNGER	12.10
Check Total									109.12
00653120	02/09/2023	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV034361957	Pearl Snare Drum, 14x6.5, Glos	721.91
00653120	02/09/2023	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV034361957	Pearl Snare Drum, 14x6.5, Glos	721.91
00653120	02/09/2023	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV034494269	TreeWorks Finger Cymbals	17.19
Check Total									1,461.01
00653121	02/09/2023	2250022403	433212	Exxxxx	Employee		01.27.01.31.2023	Literacy Conf	60.00
Check Total									60.00
00653122	02/09/2023	3410013903	441000	V12508	HEINEMANN	P2308435	7503627	Fountas/Slaw PreK Ready Resour	800.00
00653122	02/09/2023	2250013903	441004	V12508	HEINEMANN	P2308435	7503627	Fountas/Slaw PreK Ready Resour	320.00
00653122	02/09/2023	3410013903	441000	V12508	HEINEMANN	P2308435	7503627	Shipping Charges	91.45
00653122	02/09/2023	2250013903	441004	V12508	HEINEMANN	P2308435	7503627	Shipping Charges	37.35
00653122	02/09/2023	3971011303	441000	V12508	HEINEMANN	P2308261	7503887	Book- ISBN: 978-0-325-13267-9	205.00
00653122	02/09/2023	3971011303	441000	V12508	HEINEMANN	P2308261	7503887	Shipping and Handling	23.58
00653122	02/09/2023	1000011328	441000	V12508	HEINEMANN	P2308385	7503902	The Reading Strategies Book 2.	246.00
00653122	02/09/2023	1000011328	441000	V12508	HEINEMANN	P2308385	7503902	shipping	28.29

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Check Total									1,751.67
00653123	02/09/2023	1000011337	441000	V17618	HELP U PRINT LLC	P2309079	0007	4' x 6' Banner Super Smooth	176.55
00653123	02/09/2023	1000011337	441000	V17618	HELP U PRINT LLC	P2309079	0008	4' x 6' Banner Super Smooth	176.55
00653123	02/09/2023	1000011337	441000	V17618	HELP U PRINT LLC	P2309079	0008	4' x 6' Banner Super Smooth	176.55
00653123	02/09/2023	1000011337	441000	V17618	HELP U PRINT LLC	P2309079	0008	4' x 6' Banner Super Smooth	176.55
00653123	02/09/2023	1000011337	441000	V17618	HELP U PRINT LLC	P2309079	0008	4' x 6' Banner Super Smooth	176.55
00653123	02/09/2023	1000011337	441000	V17618	HELP U PRINT LLC	P2309079	0008	4' x 6' Banner Super Smooth	176.55
00653123	02/09/2023	1000011337	441000	V17618	HELP U PRINT LLC	P2309079	0008	4' x 6' Banner Super Smooth	176.55
00653123	02/09/2023	1000011337	441000	V17618	HELP U PRINT LLC	P2309079	0008	4' x 6' Banner Super Smooth	176.55
00653123	02/09/2023	1000011337	441000	V17618	HELP U PRINT LLC	P2309079	0008	4' x 6' Banner Super Smooth	176.55
00653123	02/09/2023	1000011337	441000	V17618	HELP U PRINT LLC	P2309079	0008	4' x 6' Banner Super Smooth	176.55
00653123	02/09/2023	1000011337	441000	V17618	HELP U PRINT LLC	P2309079	0008	4' x 6' Banner Super Smooth	176.55
Check Total									1,942.05
00653124	02/09/2023	1000025410	441020	V01292	HENRY SCHEIN INC	P2307631	33275974	MedPac Kit 4800 Red 22x11x17	328.36
00653124	02/09/2023	1000021344	441000	V01292	HENRY SCHEIN INC	P2308128	33415020	Bandage Adhsv Strip Fabri 1"x	42.80
00653124	02/09/2023	1000021344	441000	V01292	HENRY SCHEIN INC	P2308128	33415020	Bag Ziploc 8x8	10.95
00653124	02/09/2023	1000021344	441000	V01292	HENRY SCHEIN INC	P2308128	33415020	Wipes Wet Premium Scented 9x1	2.18
00653124	02/09/2023	1000021344	441000	V01292	HENRY SCHEIN INC	P2308128	33415020	Towelette Antiseptic Bzk XL	38.84
00653124	02/09/2023	1000021344	441000	V01292	HENRY SCHEIN INC	P2308128	33415020	Aloesoft Plus Nitrile PF SMA	29.38
00653124	02/09/2023	1000011513	441000	V01292	HENRY SCHEIN INC	P2307629	33415884	Pads AED Trainer	233.37
00653124	02/09/2023	1000021327	441000	V01292	HENRY SCHEIN INC	P2308401	33663864	Premium Non-Woven Sponge	12.73
00653124	02/09/2023	1000021327	441000	V01292	HENRY SCHEIN INC	P2308401	33663864	All-Gauze Sponge N/S 4X4 12Ply	37.24
00653124	02/09/2023	1000021327	441000	V01292	HENRY SCHEIN INC	P2308401	33663864	Spur Resuscitator W/Mask	62.49
00653124	02/09/2023	1000021327	441000	V01292	HENRY SCHEIN INC	P2308401	33663864	Purell Adv Sanitizer Pump 1.5L	72.93
00653124	02/09/2023	1000021327	441000	V01292	HENRY SCHEIN INC	P2308401	33663864	Listerine cool mint mouthwash	16.85
00653124	02/09/2023	1000011513	441000	V01292	HENRY SCHEIN INC	P2307629	33730672	CPR Training Valves - 10/Pack	214.46
Check Total									1,102.58
00653125	02/09/2023	1000011421	433200	Exxxxx	Employee		01.23.01.24.23	Mental Health Training	23.58
Check Total									23.58
00653126	02/09/2023	5712025312	453000	V16117	HOOD CONSTRUCTION COMPANY	P2307768	1.P2307768	LES - GMP - Fence Replacement	18,828.00
00653126	02/09/2023	5313025312	452000	V16117	HOOD CONSTRUCTION COMPANY	P2209401	3.P2209401	LES - GMP - Exterior Doors	6,306.95

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Check Total									25,134.95
00653127	02/09/2023	1000025407	441020	V12096	HYMAN PAPER CO INC	P2306638	304035	SPARTAN CLOTHESLINE FRESH BLEA	46.45
00653127	02/09/2023	1000025407	441020	V12096	HYMAN PAPER CO INC	P2306638	304035	CARLISLE POWER PLUNGER	30.99
Check Total									77.44
00653128	02/09/2023	7965027011	466041	V16263	IMAGE INK SC LLC	P2308741	58829	White Long Sleeve Comfort Colo	2,002.52
00653128	02/09/2023	7965027011	466041	V16263	IMAGE INK SC LLC	P2308741	58829	White Long Sleeve Comfort Colo	22.63
00653128	02/09/2023	7965027011	466041	V16263	IMAGE INK SC LLC	P2308741	58829	Additional 1% sales tax (Richl	18.92
00653128	02/09/2023	7965027011	466041	V16263	IMAGE INK SC LLC	P2308615	59032	White Comfort Colors garment d	330.51
00653128	02/09/2023	7965027011	466041	V16263	IMAGE INK SC LLC	P2308615	59032	additional sales tax - (8% for	3.09
Check Total									2,377.67
00653129	02/09/2023	7802073037	466034	V17080	IVES, ASHLEY HUNTER		BB.CSM.01.28.23	Athletic Official	138.50
Check Total									138.50
00653130	02/09/2023	1000025453	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300774	41614326	Fire Alarm Repair & Related Se	505.36
Check Total									505.36
00653131	02/09/2023	2051013703	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2308519	0006517605	Kinetic Beach Sand - 3lbs	19.51
Check Total									19.51
00653132	02/09/2023	1000011331	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2308063	12495.00	BLUE TICKET ROLLS	44.11
00653132	02/09/2023	1000011331	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2308063	12495.00	BLUE TYVEK WRISTBANDS	64.94
Check Total									109.05
00653133	02/09/2023	1000011247	441030	V00500	LAKESHORE LEARNING MATERIALS	P2308505	389311013023	ALL IN ONE CD PLAYER WITH BLUE	141.29
Check Total									141.29
00653134	02/09/2023	1000011235	434530	V13098	LEARNING A-Z	P2308383	6339699	Raz-Plus Espanol (2 classrooms	149.80
Check Total									149.80
00653135	02/09/2023	1000011415	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2307580	33799801	Industrial GAS for 2 large	64.37
00653135	02/09/2023	1000011415	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2307580	33799801	Industrial GAS for 1 Large Cyl	12.36
00653135	02/09/2023	1000011415	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2307580	33799801	delivery	21.40

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								Check Total	98.13
00653136	02/09/2023	7802072037	466034	V16048	LIPSCOMB, JAMES E		FB.CSM.01.28.23	Athletic Official	125.50
								Check Total	125.50
00653137	02/09/2023	3290011515	441000	V00088	MANN TOOL AND SUPPLY	P2308527	1487719	3hp 230V 36in pro t glide fenc	3,832.74
								Check Total	3,832.74
00653138	02/09/2023	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2308967	SQLCD-807883	December Mansfield Fuel Bill	6,809.70
00653138	02/09/2023	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2308999	SQLCD-812921	DM - Fuel Purchases	6,154.25
								Check Total	12,963.95
00653139	02/09/2023	7932027043	466099	V10607	MID CAROLINA HIGH SCHOOL	P2309037	BE-Q-SC-12323423	Invoice #BE-Q-SC-12323423	240.00
								Check Total	240.00
00653140	02/09/2023	7863027035	466069	Exxxxx	Employee		02.06.2023	Candy for staff appreciation	105.66
								Check Total	105.66
00653141	02/09/2023	1000011421	433200	Exxxxx	Employee		01.04.01.31.23	School to School	153.27
								Check Total	153.27
00653142	02/09/2023	2210017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		99	Tutoring	180.00
								Check Total	180.00
00653143	02/09/2023	7932027037	466099	V10970	NASP INC	P2309072	BR-12344582	2023 NASP Virtual Bracket Bown	100.00
								Check Total	100.00
00653144	02/09/2023	1000023311	464000	V00361	NASSP(NATIONAL ASSOC OF SECON	P2309070	9001652636	Institutional Dues for [REDACTED]	250.00
								Check Total	250.00
00653145	02/09/2023	2042221403	441000	V01900	NCS PEARSON	P2207248	17679061	Vineland Domain Teacher Level	213.63
00653145	02/09/2023	2042221403	441000	V01900	NCS PEARSON	P2207248	17679061	Vineland Comprehensive Teacher	320.36
00653145	02/09/2023	2042221403	441000	V01900	NCS PEARSON	P2207248	17679061	WIAT-4 Record Forms	617.93
00653145	02/09/2023	2042221403	441000	V01900	NCS PEARSON	P2207248	17679061	WPPSI-IV Response Booklets	547.84
00653145	02/09/2023	2042221403	434500	V01900	NCS PEARSON	P2207248	17679061	WPPSI-IV Record Forms Q-Global	842.63

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00653145	02/09/2023	2042221403	434500	V01900	NCS PEARSON	P2207248	17679061	Shipping	127.12
Check Total									2,669.51
00653146	02/09/2023	1000011421	433200	Exxxxx	Employee		01.19.01.30.23	Training/meeting/errand	75.33
Check Total									75.33
00653147	02/09/2023	1000025429	447000	V00082	PALMETTO PROPANE		848840	Propane	607.51
00653147	02/09/2023	1000025408	447000	V00082	PALMETTO PROPANE		856177	Diesel Fuel	393.17
Check Total									1,000.68
00653148	02/09/2023	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2302483	798770	Vic Firth M263	105.93
Check Total									105.93
00653149	02/09/2023	1000011322	441000	V14919	POLLOCK COMPANY	P2308165	INV537745	Box of Staple Cartridges	107.00
00653149	02/09/2023	1000011322	441000	V14919	POLLOCK COMPANY	P2308165	INV537745	Freight	9.58
Check Total									116.58
00653150	02/09/2023	1000011421	433200	Exxxxx	Employee		01.05.01.30.23	Travel around sch.loc's/mtngs	164.21
Check Total									164.21
00653151	02/09/2023	1000025507	433200	Exxxxx	Employee		01.03.01.27.23	Transportation Dept. duties	175.21
Check Total									175.21
00653152	02/09/2023	7993027028	466041	V17383	SATOR SPORTS INC DBA SATOR SOC	P2302562	112149	Agora Euro Pro Soccer Goal Kit	3,590.00
00653152	02/09/2023	7993027028	466041	V17383	SATOR SPORTS INC DBA SATOR SOC	P2302562	112149	Shipping (truck)	1,496.57
Check Total									5,086.57
00653153	02/09/2023	2040022403	431200	V11006	SC COUNCIL FOR EXCEPTIONAL CHI	P2308657	V2023-015	SCCEC Conference recruitment t	200.00
Check Total									200.00
00653154	02/09/2023	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90354596	Current Month Internet Service	489.06
00653154	02/09/2023	1000026657	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90355269	Current Month Internet Service	92.28
00653154	02/09/2023	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90355269	Current Month Internet Service	92.28
00653154	02/09/2023	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90355269	Current Month Internet Service	92.28
00653154	02/09/2023	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90355269	Current Month Internet Service	92.28

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00653154	02/09/2023	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90355269	Current Month Internet Service	92.28
00653154	02/09/2023	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90355269	Current Month Internet Service	92.28
00653154	02/09/2023	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90355269	Current Month Internet Service	92.28
00653154	02/09/2023	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90355269	Current Month Internet Service	92.28
00653154	02/09/2023	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90355269	Current Month Internet Service	92.28
00653154	02/09/2023	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90355269	Current Month Internet Service	92.28
00653154	02/09/2023	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90355269	Current Month Internet Service	92.28
00653154	02/09/2023	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90355269	Current Month Internet Service	92.28
00653154	02/09/2023	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90355269	Current Month Internet Service	92.28
00653154	02/09/2023	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90355269	Current Month Internet Service	92.28
00653154	02/09/2023	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90355269	Current Month Internet Service	92.28
00653154	02/09/2023	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90355269	Current Month Internet Service	92.28
00653154	02/09/2023	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90355269	Current Month Internet Service	92.28
00653154	02/09/2023	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90355269	Current Month Internet Service	92.28
00653154	02/09/2023	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90355269	Current Month Internet Service	92.28
00653154	02/09/2023	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90355269	Current Month Internet Service	92.28
00653154	02/09/2023	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90355269	Current Month Internet Service	92.28
00653154	02/09/2023	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90355269	Current Month Internet Service	92.28
00653154	02/09/2023	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90355269	Current Month Internet Service	92.28
00653154	02/09/2023	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90355269	Current Month Internet Service	92.28
00653154	02/09/2023	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90355269	Current Month Internet Service	92.28
00653154	02/09/2023	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90355269	Current Month Internet Service	92.28
Check Total									2,888.34
00653155	02/09/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308059	208131756728	Straws, flexible, wrapped, 100	45.79
00653155	02/09/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308059	208131756728	Stirring rod, wooden	7.27
00653155	02/09/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307787	208131756917	Bag, sealable plastic freezer	51.95
00653155	02/09/2023	7713527031	466041	V16452	SCHOOL SPECIALTY LLC	P2308157	208131757130	School Smart Washable Tempera	2.08
00653155	02/09/2023	7713527031	466041	V16452	SCHOOL SPECIALTY LLC	P2308157	208131757130	School Smart Washable Tempera	2.08
00653155	02/09/2023	7713527031	466041	V16452	SCHOOL SPECIALTY LLC	P2308157	208131757130	School Smart Washable Tempera	2.08
00653155	02/09/2023	7713527031	466041	V16452	SCHOOL SPECIALTY LLC	P2308157	208131757130	School Smart Tempera Paint, Pi	2.43
00653155	02/09/2023	7713527031	466041	V16452	SCHOOL SPECIALTY LLC	P2308157	208131757130	Elmer's Glue Stick Classroom P	53.38
00653155	02/09/2023	7713527031	466041	V16452	SCHOOL SPECIALTY LLC	P2308157	208131757130	Creativity Street Round Wiggle	2.43
00653155	02/09/2023	7713527031	466041	V16452	SCHOOL SPECIALTY LLC	P2308157	208131757130	School Smart Washable Tempera	2.08
00653155	02/09/2023	7929027035	466041	V16452	SCHOOL SPECIALTY LLC	P2308154	208131757132	Hygloss Cello Sheets, 12 x 12	8.34

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00653155	02/09/2023	7929027035	466041	V16452	SCHOOL SPECIALTY LLC	P2308154	208131757132	Creativity Street Wood Non-Tox	10.50
00653155	02/09/2023	7929027035	466041	V16452	SCHOOL SPECIALTY LLC	P2308154	208131757132	Quality Park Mailing Tube, 2 x	16.63
00653155	02/09/2023	7929027035	466041	V16452	SCHOOL SPECIALTY LLC	P2308154	208131757132	Duck Tape Colored Duct Tape, 1	5.69
00653155	02/09/2023	7929027035	466041	V16452	SCHOOL SPECIALTY LLC	P2308154	208131757132	Red Heart Acrylic 4-Ply Dryabl	5.63
00653155	02/09/2023	7929027035	466041	V16452	SCHOOL SPECIALTY LLC	P2308154	208131757132	Creativity Street Premium Wood	8.83
00653155	02/09/2023	1000023345	441000	V16452	SCHOOL SPECIALTY LLC	P2308139	208131757692	Inovart Presto Foam Printing P	67.41
00653155	02/09/2023	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2308163	208131757705	Prang Medium Weight Constructi	20.80
00653155	02/09/2023	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2308163	208131757705	Prang Medium Weight Constructi	20.80
00653155	02/09/2023	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2308163	208131757705	Prang Medium Weight Constructi	20.80
00653155	02/09/2023	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2308163	208131757705	Prang Medium Weight Constructi	20.80
00653155	02/09/2023	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2308163	208131757705	Prang Medium Weight Constructi	20.80
00653155	02/09/2023	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2308163	208131757705	Prang Medium Weight Constructi	20.80
00653155	02/09/2023	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2308163	208131757705	Prang Medium Weight Constructi	37.49
00653155	02/09/2023	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2308163	208131757705	Prang Medium Weight Constructi	37.49
00653155	02/09/2023	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2308163	208131757705	Prang Medium Weight Constructi	29.16
00653155	02/09/2023	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2308163	208131757705	X-ACTO SchoolPro Electric Penc	76.21
00653155	02/09/2023	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2308155	208131757713	Flipside Framed Magnetic White	328.77
00653155	02/09/2023	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2308155	208131757713	Pacon Chart Tablet, 24 x 16 In	83.35
00653155	02/09/2023	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2308155	208131757713	School Smart Laminating Film R	444.37
00653155	02/09/2023	5314025338	441000	V16452	SCHOOL SPECIALTY LLC	P2308141	208131757801	Trike Childcraft 14 inch	442.36
00653155	02/09/2023	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2308380	208131773341	Swingline Light Duty Stapler,	12.37
00653155	02/09/2023	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2308380	208131773341	Business Source Inches visible	9.57
00653155	02/09/2023	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2308380	208131773341	Smead Reinforced File Folder,	39.85
00653155	02/09/2023	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2308380	208131773341	Deflecto Desk Drawer Organizer	8.06
00653155	02/09/2023	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2308380	208131773341	Pledge Lemon Enhancing Polish	10.70
00653155	02/09/2023	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2308380	208131773341	Business Source Deluxe Catalog	56.54
00653155	02/09/2023	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2308380	208131773341	Kleenex Naturals Facial Tissue	22.25
00653155	02/09/2023	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2306300	208131780882	School Smart Original Pocket C	98.68
00653155	02/09/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2308276	208131781788	Sax Sulphite Drawing Paper, 90	133.50
00653155	02/09/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2308276	208131781788	Sax Sulphite Drawing Paper, 90	44.49
00653155	02/09/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2308276	208131781788	Jack Richeson Large Tempera Ca	122.32
00653155	02/09/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2308276	208131781788	Jack Richeson Large Tempera Ca	10.42
00653155	02/09/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2308276	208131781788	Jack Richeson Large Tempera Ca	10.42
00653155	02/09/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2308276	208131781788	Crayola Marker Classpack, Fine	65.37
00653155	02/09/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2308276	208131781788	Sharpie Fine Permanent Markers	88.66

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00653155	02/09/2023	2020011225	441000	V16452	SCHOOL SPECIALTY LLC	P2308445	208131785668	School Smart Mechanical Pencil	87.49
00653155	02/09/2023	2020011225	441000	V16452	SCHOOL SPECIALTY LLC	P2308445	208131785668	Western States Business Envelo	25.02
00653155	02/09/2023	2020011225	441000	V16452	SCHOOL SPECIALTY LLC	P2308445	208131785668	School Smart Hexagonal Starter	13.48
00653155	02/09/2023	2020011225	441000	V16452	SCHOOL SPECIALTY LLC	P2308445	208131785668	EXPO Vis-a-Vis Wet Erase Marke	75.05
00653155	02/09/2023	2020011225	441000	V16452	SCHOOL SPECIALTY LLC	P2308445	208131785668	School Smart Pen Style Dry Era	38.57
00653155	02/09/2023	2020011225	441000	V16452	SCHOOL SPECIALTY LLC	P2308445	208131785668	Post-it Removable Labeling and	71.65
00653155	02/09/2023	2020011225	441000	V16452	SCHOOL SPECIALTY LLC	P2308445	208131785668	BIC Xtra Strong Mechanical Pen	50.85
00653155	02/09/2023	2020011225	441000	V16452	SCHOOL SPECIALTY LLC	P2308445	208131785668	School Smart Flexible Cover Ru	20.54
00653155	02/09/2023	2020011225	441000	V16452	SCHOOL SPECIALTY LLC	P2308445	208131785668	School Smart File Folder, Lett	10.84
00653155	02/09/2023	2020011225	441000	V16452	SCHOOL SPECIALTY LLC	P2308445	208131785668	School Smart Flexible Vinyl Pe	55.10
00653155	02/09/2023	2020011225	441000	V16452	SCHOOL SPECIALTY LLC	P2308445	208131785668	School Smart Ruled Sentence St	9.31
00653155	02/09/2023	7768519044	466041	V16452	SCHOOL SPECIALTY LLC	P2308441	208131793952	Bostitch Personal Electric Pen	24.41
00653155	02/09/2023	7768519044	466041	V16452	SCHOOL SPECIALTY LLC	P2308441	208131793952	Command Wire Hook with 4 Adhes	9.59
00653155	02/09/2023	7768519044	466041	V16452	SCHOOL SPECIALTY LLC	P2308441	208131793952	Command Reusable Utility Hook	16.39
00653155	02/09/2023	7768519044	466041	V16452	SCHOOL SPECIALTY LLC	P2308441	208131793952	Post-it Lined Recycled Notes,	35.02
00653155	02/09/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308450	208131794013	Aluminum foil, 500ft.	196.52
00653155	02/09/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308450	208131794013	Bag, sealable plastic freezer	51.95
00653155	02/09/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308450	208131794013	Bag, sealable plastic bag, san	37.06
00653155	02/09/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308450	208131794013	Bag, plastic, sealable, 1 gall	40.82
00653155	02/09/2023	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2308449	208131794154	School Smart Highlighters, Chi	38.93
00653155	02/09/2023	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2308449	208131794154	EXPO Dry Erase Markers Value P	58.40
00653155	02/09/2023	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2308504	208131794196	X-ACTO SchoolPro Electric Penc	38.10
00653155	02/09/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2308504	208131794196	Pentel Hi-Polymer Block Eraser	20.23
00653155	02/09/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2308504	208131794196	School Smart Dry Erase Marker,	30.86
00653155	02/09/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2308504	208131794196	Safe-T Beveled Edge Dual-Ruled	57.82
00653155	02/09/2023	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2308504	208131794196	Bostitch Epic Stapler, Black	16.62
00653155	02/09/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2308504	208131794196	Post-it Portable Flags, 1 x 1-	10.36
00653155	02/09/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2308504	208131794196	Post-it Flags in Dispenser, 1	10.36
00653155	02/09/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2308504	208131794196	Pentel Hi-Polymer Cap Eraser,	7.02
00653155	02/09/2023	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2308504	208131794196	Scotch Thermal Laminating Pouc	85.66
00653155	02/09/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2308504	208131794196	Crayola Markers, Broad Line, A	31.24
00653155	02/09/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2308504	208131794196	Mr Sketch Watercolor Scented M	8.69
00653155	02/09/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2308504	208131794196	School Smart Paper Bag, Flat B	31.14
00653155	02/09/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2308504	208131794196	Crayola Modeling Dough Classpa	25.03

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00653155	02/09/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2308504	208131794196	Crayola Markers, Fine Line, As	9.37
00653155	02/09/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2308504	208131794196	Crayola Pre-Sharpened Colored	15.78
Check Total									3,976.27
00653156	02/09/2023	2079022421	433200	Exxxxx	Employee		02.23.02.26.23	SC DECA State Career Dev.Conf.	276.50
Check Total									276.50
00653157	02/09/2023	2040021503	441000	V00114	SMITH RUBBER STAMP AND SEALS	P2308263	2300336-IN	S-843 Printer	36.38
00653157	02/09/2023	2040021503	441000	V00114	SMITH RUBBER STAMP AND SEALS	P2308263	2300336-IN	Freight	4.50
Check Total									40.88
00653158	02/09/2023	1000011427	441000	Exxxxx	Employee		02.06.2023	IT Dept/ adaptors	44.55
Check Total									44.55
00653159	02/09/2023	2022022412	431200	V13758	TEACHERS COLLEGE READING AND W	P2203900	TCRWP-180658	VIRTUAL PROFESSIONAL DEVELOPME	150.00
00653159	02/09/2023	2022022412	431200	V13758	TEACHERS COLLEGE READING AND W	P2203900	TCRWP-180911	VIRTUAL PROFESSIONAL DEVELOPME	100.00
Check Total									250.00
00653160	02/09/2023	1000025424	432300	V17586	THE METRO GROUP INC	P2307401	PI866431	RBES - Monthly Water Treatment	125.19
00653160	02/09/2023	1000025414	432300	V17586	THE METRO GROUP INC	P2307401	PI866431	GES - Monthly Water Treatment	125.19
00653160	02/09/2023	1000025416	432300	V17586	THE METRO GROUP INC	P2307401	PI866431	PES - Monthly Water Treatment	125.19
00653160	02/09/2023	1000025443	432300	V17586	THE METRO GROUP INC	P2307401	PI866431	MGMS - Monthly Water Treatment	32.10
00653160	02/09/2023	1000025444	432300	V17586	THE METRO GROUP INC	P2307401	PI866431	RBHS - Monthly Water Treatment	35.31
00653160	02/09/2023	1000025446	432300	V17586	THE METRO GROUP INC	P2307401	PI866431	BMS - Monthly Water Treatment	18.19
00653160	02/09/2023	1000025430	432300	V17586	THE METRO GROUP INC	P2307401	PI866431	PMS - Monthly Water Treatment	18.19
Check Total									479.36
00653161	02/09/2023	3950021221	434500	V14581	THE MYERS BRIGGS COMPANY	P2304220	IN01461382	ELEVATE LICENSE RENEWALS	208.65
00653161	02/09/2023	3950021221	434500	V14581	THE MYERS BRIGGS COMPANY	P2304220	IN01461382	MBTI PROFILE REPORT, COLLEGE E	735.95
Check Total									944.60
00653162	02/09/2023	1000026646	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	116.95
00653162	02/09/2023	1000026647	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	447.47
00653162	02/09/2023	1000026638	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	45.76
00653162	02/09/2023	1000026637	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	106.78

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00653162	02/09/2023	1000026645	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	40.68
00653162	02/09/2023	1000026639	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	152.55
00653162	02/09/2023	1000026614	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	350.86
00653162	02/09/2023	1000026613	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	320.35
00653162	02/09/2023	1000026629	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	391.54
00653162	02/09/2023	1000026612	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	101.70
00653162	02/09/2023	1000026611	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	152.55
00653162	02/09/2023	1000026631	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	30.55
00653162	02/09/2023	1000026620	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	40.68
00653162	02/09/2023	1000026628	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	25.42
00653162	02/09/2023	1000026642	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	15.25
00653162	02/09/2023	1000026643	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	50.85
00653162	02/09/2023	1000026640	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	5.08
00653162	02/09/2023	1000026622	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	101.70
00653162	02/09/2023	1000026616	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	198.31
00653162	02/09/2023	1000026635	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	25.42
00653162	02/09/2023	1000026634	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	25.42
00653162	02/09/2023	1000026615	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	259.33
00653162	02/09/2023	1000026630	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	330.52
00653162	02/09/2023	1000026624	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	66.10
00653162	02/09/2023	1000026644	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	116.95
00653162	02/09/2023	1000026641	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	25.42
00653162	02/09/2023	1000026623	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	223.74
00653162	02/09/2023	1000026625	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	101.70
00653162	02/09/2023	1000026627	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	340.69
00653162	02/09/2023	1000026626	434000	V16624	VERIZON WIRELESS SERVICES LLC		9926249942	Monthly Hotspot Charges	152.55
Check Total									4,362.87
00653163	02/09/2023	1000025442	441020	V00189	W W GRAINGER	P2308094	9588042334	WAVEBREAK COMBO	238.78
00653163	02/09/2023	6000025635	441000	V00189	W W GRAINGER	P2308247	9588204322	DIVERSEY GREASE RELEASE CLEANER	160.26
00653163	02/09/2023	6000025635	441000	V00189	W W GRAINGER	P2308247	9588204322	DIVERSEY FLOOR CLEANER PROMINE	372.45
00653163	02/09/2023	6000025612	441000	V00189	W W GRAINGER	P2308282	9590269891	DIVERSEY GREASE RELEASE CLEANER	160.27
00653163	02/09/2023	6000025612	441000	V00189	W W GRAINGER	P2308282	9590269891	DIVERSEY SANITIZER J-512	116.10
00653163	02/09/2023	1000025426	441020	V00189	W W GRAINGER	P2308297	9590269909	SANITARY WAXED PAPER LINER	184.38
00653163	02/09/2023	7866027035	466041	V00189	W W GRAINGER	P2308345	9592341714	Sign Base with Post: 10 lb Bas	192.29

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00653163	02/09/2023	1000025411	441020	V00189	W W GRAINGER	P2308344	9592695424	GRAFFITI WIPES	173.85
00653163	02/09/2023	1000025411	441020	V00189	W W GRAINGER	P2308344	9592695424	WAVEBREAK COMBO	477.56
Check Total									<hr/> 2,075.94
00653164	02/09/2023	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2305673	8811961636	Replacement Molecular Model Pa	198.16
00653164	02/09/2023	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301582	8811961637	Preserved Purple Sea Urchin (1	32.09
Check Total									<hr/> 230.25
00653165	02/09/2023	7765019027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2303973	234045174	Bridges-Stripped, Black	549.75
00653165	02/09/2023	7765027027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2303826	234045174	Leather Slip-On Jazz Shoe	373.15
00653165	02/09/2023	7765019027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2303973	234045174	VOLUME DISCOUNT	-27.69
Check Total									<hr/> 895.21
00653166	02/09/2023	2250022403	433212	Exxxxx	Employee		01.27.01.31.2023	Literacy Conf	60.00
Check Total									<hr/> 60.00
00653167	02/09/2023	3950021221	433200	Exxxxx	Employee		01.19.01.21.23	2023 PSSCA Conference	731.88
Check Total									<hr/> 731.88
00653168	02/09/2023	1000025415	432300	V14918	WINDHAM SERVICES	P2308058	4516	PHS S/B Field - Lazer Grade Ex	3,000.00
Check Total									<hr/> 3,000.00
00653169	02/09/2023	1000014115	431100	V17421	OWEN, MORGAN	P2306721	P2306721.PHS	ADVANCED PRIVATE TUTORING VIOL	150.00
Check Total									<hr/> 150.00
00653170	02/09/2023	1000014115	431100	V17423	RODRIGUEZ, MIGUEL CALLEJA	P2306723	P2306723.PHS	ADVANCED PRIVATE TUTORING VIOL	150.00
Check Total									<hr/> 150.00
00653171	02/09/2023	7860527011	466064	V12649	SC ATHLETIC ADMINISTRATORS ASS	P2309071	P2309071.LHS	Dual SCAAA/NIAAA Membership Fe	120.00
00653171	02/09/2023	7860527011	466064	V12649	SC ATHLETIC ADMINISTRATORS ASS	P2309071	P2309071.LHS	2023 SCAAA Annual Conference	150.00
Check Total									<hr/> 270.00
00653172	02/09/2023	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.01.23	Sales and use tax, Jan 2023	298.21
Check Total									<hr/> 298.21

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00653173	02/09/2023	2040022403	441000	Exxxxx	Employee		01.31.2023	Snacks for meetings	151.71
Check Total									151.71
00653174	02/09/2023	2250022403	433212	Exxxxx	Employee		01.27.01.31.23	Literacy Conf	487.53
Check Total									487.53
00653175	02/09/2023	1000026306	433200	Exxxxx	Employee		01.11.01.26.23	Travel	87.77
00653175	02/09/2023	1000026306	433200	Exxxxx	Employee		01.27.23	SCNSPRA Winter Conf	55.68
Check Total									143.45
00653176	02/09/2023	1000022403	433200	Exxxxx	Employee		01.03.01.31.23	In District Travel	111.02
Check Total									111.02
00653177	02/09/2023	1000026306	433200	Exxxxx	Employee		01.05.01.31.23	Job Responsibilities	166.04
Check Total									166.04
00653178	02/10/2023	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2308830	S178041978	LHS - Carlisle Turf Master Tir	102.67
Check Total									102.67
00653179	02/10/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2308531	274261	Blick Economy White Poster Boa	108.50
00653179	02/10/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2308531	274261	Strathmore Watercolor Paper- 9	48.58
00653179	02/10/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2308531	274261	Scratch Art Stick Pack of 100	9.41
00653179	02/10/2023	7732019027	466041	V13041	BLICK ART MATERIALS LLC	P2308531	274261	Richeson Bulk Watercolor Paper	151.61
00653179	02/10/2023	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303767	9366535	Blick Sketch Board	87.91
00653179	02/10/2023	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303767	9366535	Crayola Set of 12 - 16 oz bott	20.52
00653179	02/10/2023	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303767	9366535	Crayola Set of 12 - 16 oz bott	20.52
00653179	02/10/2023	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303767	9366535	Crayola Set of 12 - 16 oz bott	20.52
00653179	02/10/2023	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303767	9366535	Crayola Set of 12 - 16 oz bott	20.52
00653179	02/10/2023	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303767	9366535	Crayola Set of 12 - 16 oz bott	20.52
00653179	02/10/2023	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303767	9366535	Crayola Set of 12 - 16 oz bott	30.79
00653179	02/10/2023	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303767	9366535	Crayola Set of 12 - 16 oz bott	20.52
00653179	02/10/2023	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303767	9366535	16 oz bottle of Crayola Portfo	20.52
00653179	02/10/2023	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303767	9366535	Amaco No. 25 White Art Clay	104.40
00653179	02/10/2023	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303767	9366535	Amaco Lead-Free LG Series Low	214.57
00653179	02/10/2023	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303767	9366535	More Colored Pencils pg 28	43.21

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00653179	02/10/2023	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303767	9366535	GBC Classiccut Ingento Maple T	231.96
00653179	02/10/2023	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303767	9366535	Sakura Jelly Roll Pens	14.58
00653179	02/10/2023	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303767	9366535	Scotch Super Strength Packagin	14.69
00653179	02/10/2023	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303767	9366535	Scotch Super Strength Packagin	40.11
00653179	02/10/2023	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303767	9366535	Scotch Adhesive Transfer Tape	88.04
00653179	02/10/2023	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303767	9366535	Scotch Adhesive Transfer Tape	18.29
00653179	02/10/2023	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303767	9366535	Dynasty Golden Synthetic Wash	144.28
00653179	02/10/2023	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303767	9366535	Maped Hand-Held Sharpener	12.33
00653179	02/10/2023	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303767	9366535	Maped Hand-Held Sharpener	20.63
00653179	02/10/2023	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303767	9366535	Richeson Tempera Rack Only	122.22
00653179	02/10/2023	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303767	9366535	Crayola Oil Pastels	53.41
00653179	02/10/2023	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303767	9366535	Blick Self-Healing Cutting Mat	16.25
Check Total									1,719.41
00653180	02/10/2023	7743019041	466037	V01277	BRAINPOP.COM LLC	P2307273	US389543	BrainPOP	2,155.00
Check Total									2,155.00
00653181	02/10/2023	7887091544	466041	V13255	BSN SPORTS	P2304197	920386836	XRS MATTE HELMET	531.04
00653181	02/10/2023	7887091544	466041	V13255	BSN SPORTS	P2304197	920386836	STX BREAKER GOALIE PANTS	80.25
00653181	02/10/2023	7887091544	466041	V13255	BSN SPORTS	P2304197	920386836	STX BREAKER GOALIE PANTS	80.25
00653181	02/10/2023	7887091544	466041	V13255	BSN SPORTS	P2304197	920386836	STX BREAKER GOALIE PANTS	160.50
00653181	02/10/2023	7887091544	466041	V13255	BSN SPORTS	P2304197	920386836	BLACK STX CONTOUR SHIN GUARDS	89.88
00653181	02/10/2023	7887091544	466041	V13255	BSN SPORTS	P2304197	920386836	GREY/WHITE STX FOCUS	749.00
00653181	02/10/2023	7887091544	466041	V13255	BSN SPORTS	P2304197	920386836	XL GOALIE PANT	80.25
00653181	02/10/2023	7887091544	466041	V13255	BSN SPORTS	P2304197	920386836	FREIGHT	59.55
00653181	02/10/2023	7887079027	466041	V13255	BSN SPORTS	P2306963	920476622	NAVY TEAM LEGEND SHORT SLEEVE	256.80
00653181	02/10/2023	7887079027	466041	V13255	BSN SPORTS	P2306963	920476622	NAVY CLUB PULLOVER FLEECE HOOD	513.60
00653181	02/10/2023	7887079027	466041	V13255	BSN SPORTS	P2306963	920476622	NAVY FLEX WOVEN NO POCKET SHOR	327.42
00653181	02/10/2023	7887079027	466041	V13255	BSN SPORTS	P2306963	920476622	VAL BLUE YOUTH LEGEND SHORT SL	25.68
00653181	02/10/2023	7887079027	466041	V13255	BSN SPORTS	P2306963	920476622	NAVY YOUTH CLUB PULLOVER FLEEC	57.78
00653181	02/10/2023	7887079027	466041	V13255	BSN SPORTS	P2306963	920476622	NAVY YOUTH TEAM KNIT SHORT	16.05
00653181	02/10/2023	7887079027	466041	V13255	BSN SPORTS	P2306963	920476622	FREIGHT	62.33
00653181	02/10/2023	7802072015	466041	V13255	BSN SPORTS	P2307343	920503402	Maroon Shorts	375.57
00653181	02/10/2023	7802072015	466041	V13255	BSN SPORTS	P2307343	920503402	Silver Shorts	375.57
00653181	02/10/2023	7802072015	466041	V13255	BSN SPORTS	P2307343	920503402	Shipping	23.66

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Check Total									3,865.18
00653182	02/10/2023	1000025447	441020	V16936	CALICO PACKAGING LLC	P2307794	INVM00008076	38 X 58 CAN LINER 1.7 MIL LA	340.80
00653182	02/10/2023	1000025416	441020	V16936	CALICO PACKAGING LLC	P2307835	INVM00008077	38 X 58 CAN LINER 1.7 MIL LAR	545.28
Check Total									886.08
00653183	02/10/2023	1000026306	439500	V15623	CARLOS D HARRIS DBA CDH TRANSL	P2308894	23003	Spanish translation	10.00
Check Total									10.00
00653184	02/10/2023	1000021107	433200	Exxxxx	Employee		01.03.01.31.23	Meet w students/communities	477.30
Check Total									477.30
00653185	02/10/2023	1000025425	432100	V00433	CITY OF CAYCE		17000100.1.02.23	Water	9,523.87
Check Total									9,523.87
00653186	02/10/2023	1000025421	441020	V10639	COOK & BOARDMAN LLC	P2308199	71422775	LTC - Cylindrical Lockset	381.76
Check Total									381.76
00653187	02/10/2023	3280011521	439500	V17223	CREDENTIALIA NURSE AIDE LLC	P2308664	100798	Lexington Technology Center St	2,660.00
Check Total									2,660.00
00653188	02/10/2023	1000025411	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308338	12879321	TORK MULTIFOLD WHITE PAPER TOW	3,052.32
00653188	02/10/2023	1000025411	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308338	12879321	TORK CENTER PULL PAPER TOWEL	1,887.48
00653188	02/10/2023	1000025411	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308338	12879321	TORK CENTER PULL DISPENSER	84.55
00653188	02/10/2023	1000025411	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308338	12879321	TORK 2 PLY TISSUE	2,448.70
00653188	02/10/2023	1000025411	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308338	12879321	JUMBO TOILET TISSUE	1,813.65
Check Total									9,286.70
00653189	02/10/2023	7887091027	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2308900	41070	shooter shirts b lacrosse	558.00
00653189	02/10/2023	7887091027	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2308900	41070	big hole mesh mens reversible	527.00
00653189	02/10/2023	7887091027	466041	V16543	DOWNSTREAM MANUFACTURING AND O	P2308900	41070	freight	50.00
Check Total									1,135.00
00653190	02/10/2023	1000025413	432300	V14264	EA SERVICES LLC	P2300717	7724	GHS Football Stadium- Lift Sta	60.00
00653190	02/10/2023	1000025438	432300	V14264	EA SERVICES LLC	P2300717	7724	CSES-Lift Station Inspection	400.00

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00653190	02/10/2023	1000025452	432300	V14264	EA SERVICES LLC	P2300717	7724	Old GES-Lift Station Inspectio	160.00
00653190	02/10/2023	1000025413	432300	V14264	EA SERVICES LLC	P2300717	7724	GHS-Lift Station Inspection	160.00
00653190	02/10/2023	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7724	GES WWTP-Lift Station Inspecti	2,300.00
00653190	02/10/2023	1000025411	432300	V14264	EA SERVICES LLC	P2300717	7724	LHS-Lift Station Inspection	500.00
00653190	02/10/2023	1000025440	432300	V14264	EA SERVICES LLC	P2300717	7724	NPES-Lift Station Inspection	400.00
00653190	02/10/2023	1000025430	432300	V14264	EA SERVICES LLC	P2300717	7724	PMS-Lift Station Inspection	160.00
00653190	02/10/2023	1000025434	432300	V14264	EA SERVICES LLC	P2300717	7724	PHMS-Lift Station Inspection	200.00
00653190	02/10/2023	1000025444	432300	V14264	EA SERVICES LLC	P2300717	7724	RBHS-Lift Station Inspection	325.00
00653190	02/10/2023	1000025441	432300	V14264	EA SERVICES LLC	P2300717	7724	RCES-Lift Station Inspection	200.00
00653190	02/10/2023	1000025445	432300	V14264	EA SERVICES LLC	P2300717	7724	DES-Lift Station Inspection	200.00
00653190	02/10/2023	1000025446	432300	V14264	EA SERVICES LLC	P2300717	7724	BMS-Lift Station Inspection	200.00
00653190	02/10/2023	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7724	GES WWTP-Wastewater Sampling	130.00
00653190	02/10/2023	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7724	GES WWTP-Well Monitoring Sampl	650.00
00653190	02/10/2023	1000025427	432300	V14264	EA SERVICES LLC	P2300717	7724	WKHS Performing Art Center -Li	200.00
00653190	02/10/2023	1000025427	432300	V14264	EA SERVICES LLC	P2300717	7724	Change Order 1 - Add White Kno	200.00
00653190	02/10/2023	1000025414	441020	V14264	EA SERVICES LLC	P2307836	7730	GES WWTP - Bio-Sanitizer #45	192.60
Check Total									6,637.60
00653191	02/10/2023	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2303438	89629	1/2 4x8 arauco	170.10
00653191	02/10/2023	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2303438	89629	1/2 4 ply 4x8 cdx	38.51
00653191	02/10/2023	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2303438	89629	2x4x8 syp #1	185.86
00653191	02/10/2023	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2303438	89629	2x6x12 syp	10.27
00653191	02/10/2023	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2303438	89629	1x6x12 syp ap	24.52
00653191	02/10/2023	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2303438	89629	1 1/4 closet rod	5.52
00653191	02/10/2023	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2303438	89629	galvanized star screw 5#	168.16
00653191	02/10/2023	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2303438	89629	delivery	48.15
Check Total									651.09
00653192	02/10/2023	1000014503	431100	V17557	EI US LLC.	P2307540	INV118760	1 Homebound Services	30.00
00653192	02/10/2023	1000014503	431100	V17557	EI US LLC.	P2307540	INV118761	4 Homebound Services	60.00
00653192	02/10/2023	1000014503	431100	V17557	EI US LLC.	P2307540	INV118762	4 Homebound Services	60.00
00653192	02/10/2023	1000014503	431100	V17557	EI US LLC.	P2307540	INV118969	1 Homebound Services	30.00
00653192	02/10/2023	1000014503	431100	V17557	EI US LLC.	P2307540	INV121093	1 Homebound Services	30.00
00653192	02/10/2023	1000014503	431100	V17557	EI US LLC.	P2307540	INV121094	2 Homebound Services	60.00
00653192	02/10/2023	1000014503	431100	V17557	EI US LLC.	P2307540	INV121094	2 Homebound Services	60.00

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00653192	02/10/2023	1000014503	431100	V17557	EI US LLC.	P2307540	INV121095	7 Homebound Services	210.00
Check Total									540.00
00653193	02/10/2023	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2309114	ADM.5428.02.23	Chick-fil-A	10.30
00653193	02/10/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2309114	ADM.5428.02.23	SamsClub #6203	163.36
00653193	02/10/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2309114	ADM.5428.02.23	Groucho's Deli of Lexington	312.37
00653193	02/10/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2309114	ADM.5428.02.23	Amzn Mktp US	20.28
00653193	02/10/2023	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2309114	ADM.5428.02.23	Publix #512	23.45
00653193	02/10/2023	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2309114	ADM.5428.02.23	Wal-Mart #0881	20.88
00653193	02/10/2023	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2309114	ADM.5428.02.23	WM Supercenter#881	13.96
Check Total									564.60
00653194	02/10/2023	1000022211	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2307497	601905A	LHS Library Book order	3,711.26
00653194	02/10/2023	1000022211	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2307497	601905B	LHS Library Book order	1,042.54
Check Total									4,753.80
00653195	02/10/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308593	6352250-1	Supplies	12.79
00653195	02/10/2023	3710011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308650	6353469-0	TOPS Wide-Ruled Composition Bo	1,080.70
00653195	02/10/2023	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308684	6354061-0	Smartchoice Inkjet, Laser Copy	47.34
00653195	02/10/2023	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308684	6354061-0	Neenah Astrobrights Paper - Le	122.92
00653195	02/10/2023	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308684	6354061-0	Neenah Printable Multipurpose	70.83
00653195	02/10/2023	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308684	6354061-0	Astrobrights Inkjet, Laser Pri	80.55
00653195	02/10/2023	1000023335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308686	6354064-0	Compuessory 6-Outlet Office S	17.32
00653195	02/10/2023	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308685	6354065-0	Dymo LabelWriter Large Shippin	128.83
00653195	02/10/2023	1000011135	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308687	6354068-0	Rayovac Ultra Pro Alka AA24 Ba	44.20
00653195	02/10/2023	2020017515	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308689	6354070-0	BIC Intensity Dry Erase Marker	33.25
00653195	02/10/2023	2020017515	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308689	6354070-0	Post-itreg Super Sticky Dispen	26.88
00653195	02/10/2023	2020017515	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308689	6354070-0	BIC Refillable Mechanical Penc	3.94
00653195	02/10/2023	2020017515	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308689	6354070-0	Post-itreg Arrow Flags	9.12
00653195	02/10/2023	2020017515	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308689	6354070-0	TOPS Wide Rule 1-subject Spira	40.12
00653195	02/10/2023	1000023331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308690	6354073-0	TOPS The Legal Pad Writing Pad	6.61
00653195	02/10/2023	1000023331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308690	6354073-0	TOPS The Legal Pad Writing Pad	6.61
00653195	02/10/2023	1000023331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308690	6354073-0	TOPS Prism Plus Legal Pads - J	13.77
00653195	02/10/2023	1000023331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308690	6354073-0	Business Source 12' Invisible	29.66
00653195	02/10/2023	1000023331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308690	6354073-0	Quality Park Gummed Kraft Clas	56.50

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00653195	02/10/2023	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308691	6354080-0	Pilot FriXion 7mm Clicker Eras	178.54
00653195	02/10/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308688	6354102-0	Correction Tape	35.34
00653195	02/10/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308688	6354102-0	Scotch packaging tape	15.94
00653195	02/10/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308688	6354102-0	Heavy-duty packaging tape	7.74
00653195	02/10/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308688	6354102-0	Pendaflex Letter Recycled Expa	92.96
00653195	02/10/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308693	6354110-0	BIC	5.00
00653195	02/10/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308693	6354110-0	Acco Brands Corp	5.01
00653195	02/10/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308693	6354110-0	Amax Inc	4.88
00653195	02/10/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308693	6354110-0	Business Source	4.94
00653195	02/10/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308693	6354110-0	Business Source	0.48
00653195	02/10/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308693	6354110-0	Business Source	1.16
00653195	02/10/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308693	6354110-0	TOPS Products	18.30
00653195	02/10/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308693	6354110-0	TOPS Products	2.41
00653195	02/10/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308693	6354110-0	Officemate llc	4.58
00653195	02/10/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308693	6354110-0	Logitech	25.67
00653195	02/10/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308693	6354110-0	Durable Office Products corp	154.85
00653195	02/10/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308693	6354110-0	BIC	10.46
00653195	02/10/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308693	6354110-0	3M	14.55
00653195	02/10/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308693	6354110-0	3M	10.43
Check Total									2,425.18
00653196	02/10/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	2997	KEYBOARD	209.97
00653196	02/10/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	2997	LCD TOUCH PANEL SCREEN	999.92
00653196	02/10/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	2998	LCD BACK COVER	49.99
00653196	02/10/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	2998	KEYBOARD	209.97
00653196	02/10/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	2998	BATTERY	49.99
00653196	02/10/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	2998	LCD TOUCH PANEL SCREEN	1,124.91
00653196	02/10/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	2999	KEYBOARD	139.98
00653196	02/10/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	2999	LCD TOUCH PANEL SCREEN	624.95
Check Total									3,409.68
00653197	02/10/2023	1000026641	454500	V01621	INTERNETWORK ENGINEERING	P2211521	139335	1KW AC Config 5 Power Supply -	19,023.96
00653197	02/10/2023	1000026641	454500	V01621	INTERNETWORK ENGINEERING	P2211521	139335	Catalyst 9200L 48-p,12xmGig,36	55,178.93
00653197	02/10/2023	1000026641	454500	V01621	INTERNETWORK ENGINEERING	P2211521	139335	C9200L Cisco DNA Essentials, 4	6,765.72
00653197	02/10/2023	1000026641	454500	V01621	INTERNETWORK ENGINEERING	P2211521	139335	Cisco Catalyst 9200L Stack Mod	7,926.67

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00653197	02/10/2023	1000026642	454500	V01621	INTERNETWORK ENGINEERING	P2211622	139336	Catalyst 9200L 48-p,12xmGig,36	55,178.93
00653197	02/10/2023	1000026642	454500	V01621	INTERNETWORK ENGINEERING	P2211622	139336	1KW AC Config 5 Power Supply -	19,023.96
00653197	02/10/2023	1000026642	454500	V01621	INTERNETWORK ENGINEERING	P2211622	139336	C9200L Cisco DNA Essentials, 4	6,765.72
00653197	02/10/2023	1000026642	454500	V01621	INTERNETWORK ENGINEERING	P2211622	139336	Cisco Catalyst 9200L Stack Mod	7,926.67
Check Total									177,790.56
00653198	02/10/2023	7758019027	466041	V00102	JW PEPPER AND SON INC	P2301640	364412215	Alfred All-In-One Course Piano	1,274.25
00653198	02/10/2023	7758019027	466041	V00102	JW PEPPER AND SON INC	P2301640	364412215	SHIPPING	39.99
Check Total									1,314.24
00653199	02/10/2023	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4578	BMS Unit 1 - Elevator Maintena	70.00
00653199	02/10/2023	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4578	CS Unit 1 Elevator Maintenance	70.00
00653199	02/10/2023	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4578	CS Unit 2 Elevator Maintenance	35.00
00653199	02/10/2023	1000025414	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4578	GES Unit 1 Elevator Maintenanc	35.00
00653199	02/10/2023	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4578	LES Unit 1 Elevator Maintenanc	70.00
00653199	02/10/2023	1000025454	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4578	North Lake Community Center Un	70.00
00653199	02/10/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4578	LHS Unit 1 Elevator Maintenanc	70.00
00653199	02/10/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4578	LHS Unit 2 Elevator Maintenanc	70.00
00653199	02/10/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4578	LHS Unit 3 Elevator Maintenanc	70.00
00653199	02/10/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4578	LHS Unit 4 Elevator Maintenanc	35.00
00653199	02/10/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4578	LHS Stadium Unit 5 Elevator Ma	70.00
00653199	02/10/2023	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4578	MGMS Unit 1 Elevator Maintenanc	70.00
00653199	02/10/2023	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4578	MES Unit 1 Elevator Maintenanc	35.00
00653199	02/10/2023	1000025422	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4578	OGES Unit 1 Elevator Maintenanc	70.00
00653199	02/10/2023	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4578	(OLD) PMS Unit 1 Elevator Main	70.00
00653199	02/10/2023	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4578	RBHS Unit 1 Elevator Maintenanc	70.00
00653199	02/10/2023	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4578	RBHS Unit 2 Elevator Maintenanc	70.00
00653199	02/10/2023	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4578	RBHS Unit 3 Elevator Maintenanc	70.00
00653199	02/10/2023	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4578	SGES Unit 1 Elevator Maintenanc	35.00
00653199	02/10/2023	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4578	WKES Unit 1 Elevator Maintenanc	35.00
00653199	02/10/2023	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4578	WKMS Unit 1 Elevator Maintenanc	70.00
00653199	02/10/2023	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4578	WKHS Unit 1 Elevator Maintenanc	70.00
00653199	02/10/2023	1000025430	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4578	NEW PMS - Unit 1 Elevator Main	70.00
00653199	02/10/2023	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4578	Change Order 1 - Add Lakeside	70.00

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Check Total									1,470.00
00653200	02/10/2023	1000021222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2308043	12492.00	Pendaflex Hanging Organizer	49.14
00653200	02/10/2023	1000021222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2308043	12492.00	Write and Wipe Answer Boards	43.47
00653200	02/10/2023	1000021222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2308043	12492.00	Chalkboard Brights Welcome Not	10.57
00653200	02/10/2023	1000021222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2308043	12492.00	Watercolor Hello! Notecards	10.57
00653200	02/10/2023	1000021222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2308043	12492.00	Kindness Postcards	22.26
00653200	02/10/2023	1000021222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2308043	12492.00	Happy Face Wristbands	12.04
00653200	02/10/2023	1000021222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2308043	12492.00	Incentive Punch Cards	24.04
00653200	02/10/2023	1000021222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2308043	12492.00	Desk Pets (Animal Friends)	11.48
00653200	02/10/2023	1000021222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2308043	12492.00	Desk Pets (Assorted Food)	11.48
00653200	02/10/2023	1000021222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2308043	12492.00	Treasure Chest Rewards	13.96
00653200	02/10/2023	1000021222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2308043	12492.00	Everyone is Welcome Positive P	27.09
00653200	02/10/2023	1000021222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2308043	12492.00	Connect 4	44.66
00653200	02/10/2023	1000021222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2308043	12492.00	Guess Who	22.33
00653200	02/10/2023	1000021222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2308043	12492.00	Trouble	42.77
00653200	02/10/2023	1000021222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2308043	12492.00	6 Social Skills Games	31.78
00653200	02/10/2023	1000021222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2308043	12492.00	Coping Cue Cards: Relaxation D	24.95
Check Total									402.59
00653201	02/10/2023	1000011521	441000	V14213	LAKE MURRAY DRY GOODS LLC	P2300569	7448	NON-WOVEN DRAWSTRING BAG, TEAL	271.25
00653201	02/10/2023	1000011521	441000	V14213	LAKE MURRAY DRY GOODS LLC	P2300569	7448	SET UP CHARGE	55.00
00653201	02/10/2023	1000011521	441000	V14213	LAKE MURRAY DRY GOODS LLC	P2300569	7448	SHIPPING CHARGE	51.81
Check Total									378.06
00653202	02/10/2023	1000012603	431300	V17428	LANGUAGE AND LITERACY LLC	P2304193	5	SPEECH LANGUAGE THERAPY SERVIC	2,075.00
Check Total									2,075.00
00653203	02/10/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2308281	2363-4561	*Minimum format fee*	50.00
Check Total									50.00
00653204	02/10/2023	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2305803	1029.1	clean jackets	3.59
00653204	02/10/2023	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2305803	1029.1	clean pants	17.95
00653204	02/10/2023	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2305803	1029.1	clean shirts	15.20
00653204	02/10/2023	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2305803	1029.1	clean windbreaker jacket	7.72

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00653204	02/10/2023	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2305803	1029.1	attach shirt patch	51.84
00653204	02/10/2023	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2305803	1029.1	hem pants	25.90
Check Total									122.20
00653205	02/10/2023	6000025644	433200	Exxxxx	Employee		01.05.01.10.23	FS Deposits	9.43
Check Total									9.43
00653206	02/10/2023	3950021221	434500	V14249	MICROBURST LEARNING LLC	P2304691	2054	STUDENT LICENSES RENEWAL FOR 2	4,333.50
Check Total									4,333.50
00653207	02/10/2023	1000011427	441000	V11057	MILL & CRATE	P2306288	31315	25 OZ. ALUMINUM TUNDRA BIKE BO	1,019.18
00653207	02/10/2023	1000011427	441000	V11057	MILL & CRATE	P2306288	31315	SHIPPING	236.34
Check Total									1,255.52
00653208	02/10/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2308922	4185-154914	DM - Brake Rotor	132.68
00653208	02/10/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2308922	4185-154914	Brake Pad	43.86
Check Total									176.54
00653209	02/10/2023	2042221403	441000	V01900	NCS PEARSON	P2208312	17679122	WISC-V CODING & SYMBOL SEARCH	668.75
00653209	02/10/2023	2042221403	441000	V01900	NCS PEARSON	P2208312	17679122	WISC-v RECORDING BOOKLETS	219.14
00653209	02/10/2023	2042221403	441000	V01900	NCS PEARSON	P2208312	17679122	SHIPPING	44.39
00653209	02/10/2023	2042112603	441000	V01900	NCS PEARSON	P2210134	17970022	PLS-5 Spanish Complete Kit wit	532.33
00653209	02/10/2023	2042112603	441000	V01900	NCS PEARSON	P2210134	17970022	Shipping	31.93
00653209	02/10/2023	2042112603	441000	V01900	NCS PEARSON	P2209482	17970071	Boehm-3 Examination Kit (Print	120.38
00653209	02/10/2023	2042112603	441000	V01900	NCS PEARSON	P2209482	17970071	PLS-5 Spanish Record Forms Qty	175.48
00653209	02/10/2023	2042112603	441000	V01900	NCS PEARSON	P2209482	17970071	CASL-2 Kit (Print)	785.38
00653209	02/10/2023	2042112603	441000	V01900	NCS PEARSON	P2209482	17970071	CASL-2 Record Form Comprehensi	69.55
00653209	02/10/2023	2042112603	441000	V01900	NCS PEARSON	P2209482	17970071	Shipping	57.54
00653209	02/10/2023	2042112603	441000	V01900	NCS PEARSON	P2212045	18131340	CASL-2 Kit (Print)	785.38
00653209	02/10/2023	2042112603	441000	V01900	NCS PEARSON	P2212045	18131340	Shipping	39.27
Check Total									3,529.52
00653210	02/10/2023	7802072015	466041	V00318	PAPER PRO INC	P2308477	46737	Strength T-shirts	115.49
00653210	02/10/2023	7802072015	466041	V00318	PAPER PRO INC	P2308477	46737	Strength T-shirts XXL	40.64
00653210	02/10/2023	7802072015	466041	V00318	PAPER PRO INC	P2308477	46737	Strength T-shirts XXXL	67.38

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00653210	02/10/2023	7802072015	466041	V00318	PAPER PRO INC	P2308477	46737	Art Charge	26.75
00653210	02/10/2023	7802072015	466041	V00318	PAPER PRO INC	P2308477	46737	Shipping	19.00
Check Total									269.26
00653211	02/10/2023	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2308739	139543	12 X 18 laminated posters	687.76
Check Total									687.76
00653212	02/10/2023	1000011346	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2308889	9545	Standard Paper 24" x 150' Post	256.59
00653212	02/10/2023	1000011346	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2308889	9545	Shipping and Handling	23.09
Check Total									279.68
00653213	02/10/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2306901	5075732	Bag, Ziploc Snack Size 280/Bx	34.32
00653213	02/10/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2306901	5075732	Bag, Ziploc 1 Gallon 75/PK	31.32
Check Total									65.64
00653214	02/10/2023	2103016203	434500	V15339	ROSETTA STONE LTD	P2308912	11903502	Rosetta Stone Foundations for	20,009.00
Check Total									20,009.00
00653215	02/10/2023	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000560408	Dept. of Juvenile Justice12/22	285.67
00653215	02/10/2023	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000560408	Dept. of Juvenile Justice12/22	113.90
Check Total									399.57
00653216	02/10/2023	7704027014	466099	V00781	SC MUSEUM COMMISSION	P2306669	56202	SC State Museum	189.00
00653216	02/10/2023	7704027014	466099	V00781	SC MUSEUM COMMISSION	P2306669	56202	SC State Museum Field Trip	192.00
Check Total									381.00
00653217	02/10/2023	2180017503	441016	V01844	SCHOLASTIC INC	P2308731	65191546	RISE UP (Levels O-Z)	8,613.50
00653217	02/10/2023	2180017503	441016	V01844	SCHOLASTIC INC	P2308731	65191546	Estimated Shipping & Handling	724.50
Check Total									9,338.00
00653218	02/10/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2308331	208131780822	School Smart Laminating Film R	318.33
00653218	02/10/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2308331	208131780822	School Smart Railroad Board, 2	55.60
00653218	02/10/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2308331	208131780822	School Smart Railroad Board, 2	41.70
00653218	02/10/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2308331	208131780822	School Smart Railroad Boards,	55.60
00653218	02/10/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2308331	208131780822	School Smart Railroad Board, 2	55.60

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00653218	02/10/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2308331	208131780822	School Smart Washable School G	34.76
00653218	02/10/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2308331	208131780822	School Smart Full Size Standar	17.23
00653218	02/10/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2308331	208131780822	Tru-Ray Sulphite Construction	33.26
00653218	02/10/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2308331	208131780822	Tru-Ray Sulphite Construction	24.94
00653218	02/10/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2308331	208131780822	Tru-Ray Sulphite Construction	8.31
00653218	02/10/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2308331	208131780822	Tru-Ray Sulphite Construction	41.57
00653218	02/10/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2308331	208131780822	Tru-Ray Sulphite Construction	27.71
00653218	02/10/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2308331	208131780822	Tru-Ray Sulphite Construction	27.71
00653218	02/10/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2308331	208131780822	Creativity Street Felt, 7 Asso	12.51
00653218	02/10/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2308331	208131780822	Tru-Ray Sulphite Construction	19.40
00653218	02/10/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2308331	208131780822	Tru-Ray Sulphite Construction	13.86
00653218	02/10/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2308331	208131780822	Rainbow Duo-Finish Kraft Paper	86.23
00653218	02/10/2023	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2308380	208131781313	Post-it Arrow Flags, 12 x 1-71	4.65
00653218	02/10/2023	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2308380	208131781313	School Smart Smooth Paper Clip	13.16
00653218	02/10/2023	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2308380	208131781313	Scotch C-38 Desktop Tape Dispe	14.16
00653218	02/10/2023	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2308380	208131781313	BIC Wite-Out Mini Correction T	16.68
00653218	02/10/2023	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2308380	208131781313	School Smart Smooth Paperclips	9.42
00653218	02/10/2023	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2308380	208131781313	School Smart Non-Skid Jumbo Pa	7.90
00653218	02/10/2023	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2308380	208131781313	Energizer Max Alkaline AAA Bat	24.05
00653218	02/10/2023	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2308380	208131781313	Energizer Max Alkaline AA Batt	25.03
00653218	02/10/2023	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2308380	208131781313	Paper Mate Flair Felt Tip Pens	17.73
00653218	02/10/2023	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2308380	208131781313	School Smart Legal Pad, 8-12 x	13.90
00653218	02/10/2023	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2308380	208131781313	CleanCut Disinfecting Wipes, L	10.53
00653218	02/10/2023	2020011225	441000	V16452	SCHOOL SPECIALTY LLC	P2308445	208131781527	Pentel Twist-Eraser III Refill	9.87
00653218	02/10/2023	2020011225	441000	V16452	SCHOOL SPECIALTY LLC	P2308445	208131781527	Pentel Super Hi-Polymer Extra-	27.93
Check Total									1,069.33
00653219	02/10/2023	1000026646	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	93.31
00653219	02/10/2023	1000026647	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	90.94
00653219	02/10/2023	1000026608	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	851.22
00653219	02/10/2023	1000026638	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	86.30
00653219	02/10/2023	1000026637	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	85.31
00653219	02/10/2023	1000026645	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	90.83
00653219	02/10/2023	1000026639	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	69.97
00653219	02/10/2023	1000026614	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	69.99

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00653219	02/10/2023	1000026613	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	129.61
00653219	02/10/2023	1000026629	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	82.36
00653219	02/10/2023	1000026652	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	69.99
00653219	02/10/2023	1000026612	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	77.47
00653219	02/10/2023	1000026611	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	204.94
00653219	02/10/2023	1000026631	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	79.19
00653219	02/10/2023	1000026654	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	46.76
00653219	02/10/2023	1000026620	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	101.28
00653219	02/10/2023	1000026621	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	69.81
00653219	02/10/2023	1000026608	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	27.48
00653219	02/10/2023	1000026628	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	83.92
00653219	02/10/2023	1000026642	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	83.17
00653219	02/10/2023	1000026643	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	99.50
00653219	02/10/2023	1000026640	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	67.50
00653219	02/10/2023	1000026622	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	72.21
00653219	02/10/2023	1000026616	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	82.87
00653219	02/10/2023	1000026635	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	105.10
00653219	02/10/2023	1000026634	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	109.66
00653219	02/10/2023	1000026615	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	88.59
00653219	02/10/2023	1000026630	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	82.38
00653219	02/10/2023	1000026624	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	84.50
00653219	02/10/2023	1000026644	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	238.51
00653219	02/10/2023	1000026641	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	74.39
00653219	02/10/2023	1000026623	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	73.87
00653219	02/10/2023	1000026608	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	54.54
00653219	02/10/2023	1000026625	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	76.99
00653219	02/10/2023	1000026627	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	188.89
00653219	02/10/2023	1000026626	434000	V16598	SEGRA		2/28/2023	Current Month Phone Service	100.86
Check Total									4,094.21
00653220	02/10/2023	7802081011	466032	Exxxxx	Employee		01.26.01.29.23	Nat HS Golf Coaches Conf	241.50
Check Total									241.50
00653221	02/10/2023	2040021503	441000	V14848	SONOVA USA INC	P2307688	5137911272	Roger Focus II - 312 (silver g	692.47
00653221	02/10/2023	2040021503	441000	V14848	SONOVA USA INC	P2307688	5137911272	Shipping	20.99

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Check Total									713.46
00653222	02/10/2023	2243125139	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.01-01.31.23	35205.1-35202.2	1,000.68
00653222	02/10/2023	2240025116	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.01-01.31.23	35204.1-35204.2	1,202.80
00653222	02/10/2023	2180025103	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.01-01.31.23	34873.1-34873.3	1,052.76
Check Total									3,256.24
00653223	02/10/2023	3410013903	441000	V17563	THE MATH LEARNING CENTER	P2308583	INV34389	Bridges Pre-K Package	1,284.00
00653223	02/10/2023	3410013903	441000	V17563	THE MATH LEARNING CENTER	P2308583	INV34389	Shipping charges	89.88
Check Total									1,373.88
00653224	02/10/2023	7965027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2308740	25813	First Place Dance Trophies for	268.89
00653224	02/10/2023	7965027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2308740	25813	Engraved Plates for First Plac	6.42
00653224	02/10/2023	7965027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2308740	25813	Second Place Dance Trophies fo	121.71
00653224	02/10/2023	7965027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2308740	25813	Engraved Plates for Second Pla	16.05
00653224	02/10/2023	7965027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2308740	25813	Grand Champion Trophies for: W	64.09
00653224	02/10/2023	7965027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2308740	25813	Engraved Plates for Third Plac	19.26
00653224	02/10/2023	7965027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2308740	25813	6 X 8 Plaque Awards for: Wildc	53.61
Check Total									550.03
00653225	02/10/2023	2250022403	433212	Exxxxx	Employee		01.27.01.31.2023	Lit. Con Literacy Conf. Ohio	162.89
Check Total									162.89
00653226	02/10/2023	7822027013	466035	V00618	VILLAGE SQUARE THEATRE	P2307946	011027	Theatrical Costume Rental	100.00
Check Total									100.00
00653227	02/10/2023	7802081027	466064	V17683	BENGAL BOY'S GOLF BOOSTER CLUB	P2308862	P2308862.WKH	entry fee for boys golf	200.00
Check Total									200.00
00653228	02/10/2023	1000014803	439500	V12889	DOLL, WARWICK M	P2309084	P2309084.INST	District Honor Band Clinician	600.00
Check Total									600.00
00653229	02/10/2023	1000014144	433200	V17686	HAMPTON INN - HAYWOOD	P2309105	P2309105.RBH	Hotel Accomdatations	1,155.99
00653229	02/10/2023	1000014144	433100	V17686	HAMPTON INN - HAYWOOD	P2309105	P2309105.RBH	Hotel Accomdatations	770.66

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								Check Total	1,926.65
00653230	02/10/2023	1000014803	439500	V12187	MOSKOVITZ, ELISA M	P2309083	P2309083.INST	District Honor Choir Judge	50.00
								Check Total	50.00
00653231	02/10/2023	1000014803	439500	V02828	MOSS, ROBIN	P2309082	P2309082.INST	District Honor Choir Judge	50.00
								Check Total	50.00
00653232	02/10/2023	7981027027	466064	V01228	NORTH AUGUSTA HIGH SCHOOL	P2307388	P2307388.WKH	SHOULDER TO SHOULDER AIR RIFLE	60.00
								Check Total	60.00
00653233	02/10/2023	7738027027	466035	V17688	ROBBIE, LAURA ANTHONY	P2308950	P2308950.WKH	LIGHTING DESIGN FOR DRAMA	300.00
								Check Total	300.00
00653234	02/10/2023	3950021221	433200	V01336	SC ASSOCIATION CAREER AND TECH	P2306049	P2306049.GHS	REGISTRATION FOR SCCDP ANNUAL	370.00
								Check Total	370.00
00653235	02/10/2023	7995027044	466041	V17216	SUMMERS, CARLA WATERS	P2307931	P2307931.RBH	Class Division & Specialty Sas	75.00
00653235	02/10/2023	7995027044	466041	V17216	SUMMERS, CARLA WATERS	P2307931	P2307931.RBH	MIss RB Sash	19.00
00653235	02/10/2023	7995027044	466041	V17216	SUMMERS, CARLA WATERS	P2307931	P2307931.RBH	Digitized Image	15.00
00653235	02/10/2023	7995027044	466041	V17216	SUMMERS, CARLA WATERS	P2307931	P2307931.RBH	Rush Fee & Delivery	30.00
								Check Total	139.00
00653236	02/10/2023	7887078527	466064	V01562	VIKING CUP FUND	P2308835	P2308835.WKH	viking Cup registration for Gi	525.00
								Check Total	525.00
00653237	02/10/2023	1000023101	433200	V17562	ELIZABETH C. SHEALY		02.08.2023	SCSBA 2023 Annual Convention	524.03
								Check Total	524.03
00653238	02/10/2023	1000023101	433200	V14144	GREEN, ANNE MARIE		02.08.2023	SCSBA '23 Annual Conv	524.03
								Check Total	524.03
00653239	02/10/2023	1000023101	433200	V16470	HENSON, KATHRYN WINN		02.08.2023	SCSBA 2023 Annual Convention	386.03
								Check Total	386.03

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00653240	02/10/2023	1000023101	433200	V17567	MCCOWN, KATIE		02.08.2023	SCSBA '23 Annual Conv	524.03
Check Total									<hr/> 524.03
00653241	02/10/2023	1000023101	433200	V17685	RICE, ROBERT C		02.08.2023	SCSBA '23 Annual Conv	524.03
Check Total									<hr/> 524.03
00653242	02/10/2023	1000000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	11,720.19
00653242	02/10/2023	2020000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	201.99
00653242	02/10/2023	2022000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	151.61
00653242	02/10/2023	2180000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	127.97
00653242	02/10/2023	2250000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	82.80
00653242	02/10/2023	2710000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	613.20
00653242	02/10/2023	3260000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	72.02
00653242	02/10/2023	3280000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	336.00
00653242	02/10/2023	3290000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	1,223.76
00653242	02/10/2023	3410000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	155.66
00653242	02/10/2023	3950000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	53.48
00653242	02/10/2023	3971000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	104.13
00653242	02/10/2023	3972000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	20.22
00653242	02/10/2023	5708000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	1.25
00653242	02/10/2023	5757000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	201.49
00653242	02/10/2023	6000000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	728.41
00653242	02/10/2023	7714000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	17.11
00653242	02/10/2023	7719000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	76.31
00653242	02/10/2023	7723000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	16.52
00653242	02/10/2023	7730000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	22.68
00653242	02/10/2023	7735000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	1.61
00653242	02/10/2023	7738000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	6.27
00653242	02/10/2023	7743000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	419.15
00653242	02/10/2023	7748000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	47.91
00653242	02/10/2023	7750000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	7.30
00653242	02/10/2023	7765000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	343.65
00653242	02/10/2023	7769000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	17.15
00653242	02/10/2023	7700000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	16.86
00653242	02/10/2023	7802000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	208.22

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00653242	02/10/2023	7814000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	90.82
00653242	02/10/2023	7834000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax Payable	1.49
00653242	02/10/2023	7856000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	39.78
00653242	02/10/2023	7860500000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	489.83
00653242	02/10/2023	7884000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	2.23
00653242	02/10/2023	7887000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	429.38
00653242	02/10/2023	7932000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	475.91
00653242	02/10/2023	7934000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	36.58
00653242	02/10/2023	7935500000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	236.75
00653242	02/10/2023	7936500000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	35.38
00653242	02/10/2023	7964000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	8.07
00653242	02/10/2023	7965000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	9.79
00653242	02/10/2023	7981000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	13.78
00653242	02/10/2023	8150000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	18.91
00653242	02/10/2023	9240000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		02.10.2023	Use Tax 1-31-23	275.07
Check Total									19,158.69
00653243	02/13/2023	1000025507	435000	V15706	ACCEL ADVERTISING LLC	P2309171	3500	Accel Advertising	1,400.00
Check Total									1,400.00
00653244	02/13/2023	1000026693	433200	Exxxxx	Employee		01.04.02.08.23	In District Travel	215.17
Check Total									215.17
00653245	02/13/2023	1000011303	433200	Exxxxx	Employee		01.10.23	Home visit	7.86
Check Total									7.86
00653246	02/13/2023	7734019011	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2308616	4385626	Princeton Review AP Chemistry	143.91
Check Total									143.91
00653247	02/13/2023	1000022493	433200	Exxxxx	Employee		01.23.01.27.23	FETC Conf	508.22
Check Total									508.22
00653248	02/13/2023	1000022403	433200	Exxxxx	Employee		01.03.01.31.23	Visit schools, etc.	132.31
00653248	02/13/2023	1000022403	433200	Exxxxx	Employee		12.14.12.16.23	Visit schools, etc.	28.13

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Check Total									160.44
00653249	02/13/2023	7740019014	466041	V13041	BLICK ART MATERIALS LLC	P2308561	255655	Blick Self Healing Cutting Mat	35.48
00653249	02/13/2023	7740019014	466041	V13041	BLICK ART MATERIALS LLC	P2308561	255655	Colored Foam Board - Gray	25.42
00653249	02/13/2023	7740019014	466041	V13041	BLICK ART MATERIALS LLC	P2308561	255655	Logan Foam Works Foam Board Cu	38.34
00653249	02/13/2023	7740019014	466041	V13041	BLICK ART MATERIALS LLC	P2308561	255655	Colored Foam Board - Black	25.42
00653249	02/13/2023	7740019014	466041	V13041	BLICK ART MATERIALS LLC	P2308561	255655	Colored Foam Board - Slate Gra	25.42
00653249	02/13/2023	7740019014	466041	V13041	BLICK ART MATERIALS LLC	P2308561	255655	Colored Foam Board - Red	25.42
00653249	02/13/2023	7740019014	466041	V13041	BLICK ART MATERIALS LLC	P2308561	255655	Colored Foam Board - Sky Blue	25.42
00653249	02/13/2023	7740019014	466041	V13041	BLICK ART MATERIALS LLC	P2308561	255655	Replacement Blades	4.59
00653249	02/13/2023	7740019014	466041	V13041	BLICK ART MATERIALS LLC	P2308561	255655	Surebonder Glue Sticks 10" Min	35.29
00653249	02/13/2023	7740019014	466041	V13041	BLICK ART MATERIALS LLC	P2308561	255655	X-Acto Standard Blades Size 11	3.68
00653249	02/13/2023	7740019014	466041	V13041	BLICK ART MATERIALS LLC	P2308561	255655	Logan Foam Works Foam Board Cu	21.33
Check Total									265.81
00653250	02/13/2023	7802073013	466034	V16229	BOWERS, CHRISTOPHER SCOTT		JVMB.GI.02.07.23	Athletic Official	68.60
Check Total									68.60
00653251	02/13/2023	1000011238	441000	V14260	BREAKOUT EDU	P2307556	42922	Additional Breakout EDU kit th	129.00
00653251	02/13/2023	1000011238	441000	V14260	BREAKOUT EDU	P2307556	42922	Hasp for Breakout EDU Kit	10.70
00653251	02/13/2023	1000011238	441000	V14260	BREAKOUT EDU	P2307556	42922	Multilocks with ABC Wheels on	16.05
00653251	02/13/2023	1000011238	441000	V14260	BREAKOUT EDU	P2307556	42922	Color Wheels for multilocks on	6.42
Check Total									162.17
00653252	02/13/2023	5314025338	441000	V13255	BSN SPORTS	P2307214	920271479	3" Classic Alumagoal 6.5'x12'	2,460.99
00653252	02/13/2023	5314025338	441000	V13255	BSN SPORTS	P2307214	920271479	Freight Added	229.88
00653252	02/13/2023	7887073513	466041	V13255	BSN SPORTS	P2308260	920510345	Womens Cotton Rich Fleece Jogg	374.35
00653252	02/13/2023	7887073513	466041	V13255	BSN SPORTS	P2308260	920510345	Womens Cotton Rich Fleece Hood	633.27
00653252	02/13/2023	7887073513	466099	V13255	BSN SPORTS	P2308260	920510345	Shipping	47.09
Check Total									3,745.58
00653253	02/13/2023	1000023101	431800	V01341	BURKETT BURKETT AND BURKETT	P2306749	72,606	Payroll tax and tax inquiries	60.00
Check Total									60.00
00653254	02/13/2023	1000025426	432100	V00433	CITY OF CAYCE		17000110.1.02.23	Public Utilities	9,421.34

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Check Total									9,421.34
00653255	02/13/2023	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308553	335688	PLASTIC BROOM	8.62
00653255	02/13/2023	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308553	335688	MICROFIBER TOWELS	20.93
00653255	02/13/2023	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308553	335688	LOBBY DUST PAN	20.93
Check Total									50.48
00653256	02/13/2023	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2309122	ADM.5956.02.23	FSP*COLUMBIA SOCIETY	125.00
00653256	02/13/2023	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2309122	ADM.5956.02.23	FSP*COLUMBIA SOCIETY	125.00
00653256	02/13/2023	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2309122	ADM.5956.02.23	AMZN MKTP US*TL80H7YW3	29.94
00653256	02/13/2023	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2309122	ADM.5956.02.23	BAUDVILLE INC	225.81
00653256	02/13/2023	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2309122	ADM.5956.02.23	ETS CPX	149.95
00653256	02/13/2023	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2309122	ADM.5956.02.23	WAL-MART #4521	12.08
00653256	02/13/2023	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2309122	ADM.5956.02.23	AMZN MKTP US*154JS7713	150.52
00653256	02/13/2023	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2309122	ADM.5956.02.23	CHICK-FIL-A #04532	158.41
00653256	02/13/2023	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2309122	ADM.5956.02.23	CHICK-FIL-A #03138	137.69
00653256	02/13/2023	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2309122	ADM.5956.02.23	AMZN MKTP US*GR9ZP64C3	33.35
00653256	02/13/2023	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2309122	ADM.5956.02.23	STAPLES	723.79
00653256	02/13/2023	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2309122	ADM.5956.02.23	CHICK-FIL-A #00609	135.80
00653256	02/13/2023	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2309122	ADM.5956.02.23	SLED	676.00
00653256	02/13/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2309121	ADM.5964.02.23	EMBASSY SUITES CHRLSTN NORTH	156.08
00653256	02/13/2023	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2309121	ADM.5964.02.23	CHEFSTORE COL 8103	85.88
Check Total									2,925.30
00653257	02/13/2023	7887073527	466041	V17612	FOLK, BRENT	P2309147	00000293	DJ Service for V Boys and Girl	200.00
Check Total									200.00
00653258	02/13/2023	1000022246	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2306909	592641F	139 Books	458.15
00653258	02/13/2023	1000022241	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2306757	593763F	See attached order	538.68
00653258	02/13/2023	7745019045	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2307501	605632A	Quote 11038090/ List # 1446405	638.76
00653258	02/13/2023	1000011320	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308192	614807	Lakeside Middle School Book Or	2,210.45
00653258	02/13/2023	1000011320	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308428	616806	Lakeside Middle School Science	1,642.82
Check Total									5,488.86
00653259	02/13/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308144	6350366-0	Message 1 3/8" x 2 15/16"	27.81

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00653259	02/13/2023	1000022211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308618	6352788-1	Goo Gone Mess-Free pen	27.07
00653259	02/13/2023	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308692	6354115-0	CATALOG #FSIUFSPLT	900.48
00653259	02/13/2023	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308692	6354115-0	CATALOG #FSIUFSPLT	900.48
00653259	02/13/2023	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308758	6356396-0	Ticonderoga Golf Pencils	14.60
00653259	02/13/2023	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308758	6356396-0	Astrobrights Laser, Inkjet Pri	370.01
00653259	02/13/2023	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308758	6356396-1	Astrobrights Laser, Inkjet Pri	148.00
00653259	02/13/2023	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308762	6356560-0	Paper Mate Flair Point Guard F	39.24
00653259	02/13/2023	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308762	6356560-0	Expo Low-Odor Dry-erase 8-Colo	124.03
00653259	02/13/2023	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308762	6356560-0	Advantus Binder Pencil Pouch	183.36
00653259	02/13/2023	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308762	6356560-0	Bostitch Personal Electric Pen	17.00
00653259	02/13/2023	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308762	6356560-0	Crayola Regular Size Crayon Se	22.25
00653259	02/13/2023	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308762	6356560-0	Crayola Regular Size Crayon Se	46.71
00653259	02/13/2023	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308762	6356560-0	Expo Low-Odor Dry Erase Chisel	74.22
00653259	02/13/2023	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308762	6356560-0	Business Source Heavy-duty She	381.43
00653259	02/13/2023	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308762	6356560-0	Astrobrights Inkjet, Laser Pri	316.14
00653259	02/13/2023	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308762	6356560-0	Ticonderoga Presharpened No 2	194.74
00653259	02/13/2023	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308762	6356560-0	Elmer's Washable School Glue	10.06
00653259	02/13/2023	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308762	6356560-0	Crayola Presharpened Colored P	12.20
00653259	02/13/2023	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308762	6356560-0	Tru-Ray Heavyweight Constructi	3.40
00653259	02/13/2023	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308762	6356560-0	SunWorks Construction Paper	117.14
00653259	02/13/2023	1000011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308794	6356774-0	Astrobrights Laser, Inkjet Col	66.38
00653259	02/13/2023	1000011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308794	6356774-0	Hammermill Paper for Copy 85x1	72.87
00653259	02/13/2023	1000011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308794	6356774-0	Hammermill Paper for Copy 85x1	72.87
00653259	02/13/2023	1000011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308794	6356774-0	Hammermill Paper for Copy 85x1	72.87
00653259	02/13/2023	1000011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308794	6356774-0	Astrobrights Laser, Inkjet Col	66.39
00653259	02/13/2023	1000011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308794	6356774-0	Astrobrights Laser, Inkjet Col	66.06
00653259	02/13/2023	1000011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308794	6356774-0	Astrobrights Laser, Inkjet Col	66.06
00653259	02/13/2023	1000011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308794	6356774-0	Astrobrights Inkjet, Laser Col	66.38
00653259	02/13/2023	1000011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308794	6356774-0	PDI Nice'n Clean Baby Wipes -	109.91
00653259	02/13/2023	1000011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308794	6356774-0	Quality Park Redi-Seal Kraft C	83.35
00653259	02/13/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308810	6356804-0	Bostitch Super Pro 6 Commercia	48.40
00653259	02/13/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308810	6356804-0	Integra Presharpened No 2 Penc	168.95
00653259	02/13/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308810	6356804-0	Pilot G2 Retractable Gel Ink R	35.52
00653259	02/13/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308810	6356804-0	Crayola Classic Colors Broad L	16.37

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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>
00653259	02/13/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308810	6356804-0	Sparco Filler Paper - 150 Shee	40.45
00653259	02/13/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308810	6356804-0	Pilot G2 Retractable Gel Ink R	35.52
00653259	02/13/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308810	6356804-0	Pendaflex 13 Tab Cut Letter Re	63.39
00653259	02/13/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308906	6358131-0	The Pencil Grip 3 Step Trainin	28.41
Check Total									5,110.52
00653260	02/13/2023	7802073013	466034	V02778	FORMYDUVAL, KIM		JVMB.GI.02.07.23	Athletic Official	77.40
Check Total									77.40
00653261	02/13/2023	1000026693	434500	V12647	FREUND RESOURCES	P2308986	2738	sqlReports Subscription Renewa	1,380.00
Check Total									1,380.00
00653262	02/13/2023	7743019038	466041	V13644	FUN EXPRESS LLC	P2307369	722148664-01	Bulk Stuffed Hugging Animal As	89.87
00653262	02/13/2023	7743019038	466041	V13644	FUN EXPRESS LLC	P2307369	722148664-01	Standard Shipping	10.65
Check Total									100.52
00653263	02/13/2023	7738027020	466035	V16026	GO2GUY BUILDING SERVICES DBA S	P2307114	22-1204B	Set rental Pride Rock Jr. for	300.00
00653263	02/13/2023	7738027020	466035	V16026	GO2GUY BUILDING SERVICES DBA S	P2307114	22-1204B	Deliver, Pick up and set up fo	592.80
Check Total									892.80
00653264	02/13/2023	7932027038	466031	V13356	GRAY COLLEGIATE ACADEMY	P2308721	3D-Q-SC-12366221	2023 SC NASP IBO/3D State Qual	90.00
00653264	02/13/2023	7932027038	466031	V13356	GRAY COLLEGIATE ACADEMY	P2308721	BE-Q-SC-12327695	2023 SC NASP Bullseye State	240.00
Check Total									330.00
00653265	02/13/2023	1000023101	431900	V00228	HAYNSWORTH SINKLER BOYD PA		1954067	Prof Services	970.00
Check Total									970.00
00653266	02/13/2023	7802070027	466041	V14877	HEFFNER COMPANY, LLC DBA GOFLA	P2309143	GFW DC/PTP 2022-	Go Flash win photography for a	1,200.00
Check Total									1,200.00
00653267	02/13/2023	6000025611	433200	Exxxxx	Employee		01.11.01.31.23	FS Bank deposits	52.27
Check Total									52.27
00653268	02/13/2023	7802070027	466034	V16525	HOLLAND, BRYANT		VBB.WK.1.27.2023	OFFICIAL	156.70

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Check Total									156.70
00653269	02/13/2023	7802073013	466034	V03092	JAYNES, JASON		VBB.GI.02.07.23	Athletic Official	131.40
Check Total									131.40
00653270	02/13/2023	1000025426	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2308275	13347.00	metal key tags	7.14
00653270	02/13/2023	3710011326	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2308275	13347.00	mathological liar game- 6th gr	47.67
00653270	02/13/2023	1000011312	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2308284	13349.00	Pawsitively Awesome!	62.40
Check Total									117.21
00653271	02/13/2023	7863027014	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2309130	45874	Invoice #45874	10.00
00653271	02/13/2023	7863027014	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2309130	45874	Invoice #45874	48.15
Check Total									58.15
00653272	02/13/2023	7802079013	466034	V02834	LEYEN, THOMAS		VWR.GI.02.06.23	Athletic Official	147.50
Check Total									147.50
00653273	02/13/2023	1000011303	433200	Exxxxx	Employee		01.27.23	Home visit	7.21
Check Total									7.21
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	16776 INTRINSICA COTTON WIPES	79.50
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	08105 CRINKLE SMOCK REGULAR BL	114.75
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	02854 WAHL GUIDE CADDY	16.10
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13001 MARBELLA ESSENTIAL ARTIS	40.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	08750 ROLL FOIL	11.70
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	56772 CLAIROL BASIC WHITE LIG	112.72
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	16729 COTTON SWABS 300 PER B	7.38
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	16767 SPA ESSENTIALS TABLE PAP	5.95
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	16754 INTRINSICS NAIL TECH'S C	29.20
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13041 MIRABELLA LASTING LASH W	25.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13029 MIRABELLA RETRACTABLE BR	10.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13038 MIRABELLA RETRACTABLE EY	9.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13039 MIRABELLA RETRACTABLE EY	9.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13032 MIRABELLA EYESHADOW COLL	25.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13033 MIRABELLA EYESHADOW COLL	25.00

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00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13040 MIRABELLA LASH LUXE MASC	25.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13028 MIRABELLA BLUSH COLOUR D	14.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13036 MIRABELLA RETRACTABLE EY	9.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13037 MIRABELLA RETRACTABLE EY	9.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13024 MIRABELLA PURE PRESS MIN	19.50
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13026 MIRABELLA PERFECT + CORR	16.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13022 MIRABELL PURE PRESS MINE	19.50
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13020 MIRABELLA INVINCIBLE FOU	25.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13021 MIRABELLA INVINCIBLE FOU	25.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13018 MIRABELLA INVICIBLE FOUN	25.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13019 MIRABELLA INVINCIBLE FOU	25.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13012 MIRABELLA DEFENSE CC CRE	21.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	16748 INTRINSICS COTTON NATURE	22.90
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13010 MARBELLA DEFENSE CC CREM	21.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13011 MIRABELLA DEFENSE CC CR	21.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13017 MARBELL SKIN TINT CREME	21.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13075 MARBELLA SKIN TINT CREME	6.49
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13015 MARBELL SKIN TINT CREME	21.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13016 MARBELL SKIN TINT CREME	21.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	16730 COTTON BALLS	45.80
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13014 MARBELL SKIN TINT CREME	21.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13007 MARBELLA CONCEALER I	9.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	08634 BARBICIDE DISINFECTANT 6	52.32
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	070432 OPI NAIL LAQUER - I'M N	4.35
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	070444 OPI NAIL LAQUER - POMPE	4.35
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	070449 OPI NAIL LAQUER - SAMUR	4.35
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	070585 OPI NAIL LAQUER - THIS	4.35
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	071428 OPI NAIL LAQUER - MY D	4.35
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	070325 OPI NAIL LAQUER - BOYS	4.35
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	070427 OPI NAIL LAQUER - GOOD	4.35
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	070587 - OPI NAIL LAQUER - YOU	4.35
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	070343 OPI NAIL LAQUER - CHICA	4.35
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	070446 OPI NAIL LAQUER - RED H	4.35
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	071369 NATURAL NAIL TIPS HALF	18.00

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00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	079039 CLEAR NAIL COLOR WHEEL	8.33
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	070617 OPI TOP COAT	8.70
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	070037 OPI DRIP DRY 1 OZ	20.38
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	07513 NATURAL NAIL TIPS FURLL	38.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13053 MIRABELLA LIP DFINER CLE	9.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13055 MIRABELLA LUXE LIP GLOSS	11.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13056 MIRABELLA LUXE LIP GLOSS	11.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13057MIRABELLA LUXE LIP GLOSS	11.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13058 MIRABELLA LUXE LIP GLOSS	11.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13056 MIRABELLA PRIME FOR FACE	14.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13064 MIRABELLA BULLETPROOF SE	25.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	070616 OPI BASE COAT	8.70
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13047 MIRABELLA LIPSTICK PERFE	11.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13052 MIRABELLA LIP DEFINER SE	9.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13045 MIRABELLA LIPSTICK MULB	11.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13046 MIRABELLA LIPSTICK BAREL	11.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13043 MIRABELLA LIPSTICK ROSY	11.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13044 MIRABELLA LIPSTICK ROSY	11.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	16707 HANDSDOWN NAIL TOWELS	34.05
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13031 MIRABELLA RETRACTABLE BR	10.00
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13023 MIRABELLA PURE PRESS MI	19.50
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	13100 TERRY HEADBAND WHITE	17.94
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	070299 OPI NAIL LAQUER - COLOR	8.70
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	08529 DIAMOND CUT PROFESSIONAL	59.90
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	070698 INTRINSICS FACIAL CAPS	12.29
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	071446 6 PIECE NAIL ART BRUSH	8.97
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	071304 3 PIECE NAIL BRUSH AND	17.97
00653274	02/13/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-041883-23	07517 FRENCH WHITE NAIL TIPS 4	24.00
Check Total									<hr/> 1,530.74
00653275	02/13/2023	1000026693	444510	V02267	MOTOROLA SOLUTIONS	P2207205	1810113748	BATT IMPRES LIION IP68 2100T	794.48
Check Total									<hr/> 794.48
00653276	02/13/2023	7802079013	466034	V15457	MYERS, NATHAN DONALD		VWR.GI.02.06.23	Athletic Official	145.30

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Check Total									145.30
00653277	02/13/2023	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303503	186033	STUDENT HOUSE-BUILDING SUPPLIE	3,651.52
Check Total									3,651.52
00653278	02/13/2023	7802073015	466034	V16045	PETTYJOHN, SAADIQ		JVBB.PE.1.05.23	Official	102.00
Check Total									102.00
00653279	02/13/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2308957	PFS114899	BH558E B&W	5,626.93
00653279	02/13/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2308957	PFS114899	BH558 B&W	35,667.05
00653279	02/13/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2308957	PFS114899	BHC258 B&W COLOR COPIER	47.13
00653279	02/13/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2308957	PFS114899	BHC258 COLOR	70.19
00653279	02/13/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2308958	PFS115472	BHC2501 B&W COPIER	962.98
00653279	02/13/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2308958	PFS115472	BH558E B&W NON FAX	22,092.31
Check Total									64,466.59
00653280	02/13/2023	2020022412	431200	V13650	READING AND WRITING PROJECT NE	P2306114	RWP-5028272	Estimated travel costs (\$600/d	997.56
00653280	02/13/2023	2020022412	431200	V13650	READING AND WRITING PROJECT NE	P2306114	RWP-5028272	2 virtual days of professional	2,300.11
00653280	02/13/2023	2020022412	431200	V13650	READING AND WRITING PROJECT NE	P2306114	RWP-5028272	8 onsite days of professional	4,800.00
00653280	02/13/2023	2370022424	431200	V13650	READING AND WRITING PROJECT NE	P2305957	RWP-5028274	Actual travel cost per day-	1,367.48
00653280	02/13/2023	2370022424	431200	V13650	READING AND WRITING PROJECT NE	P2305957	RWP-5028274	Actual travel cost per day-	976.28
00653280	02/13/2023	2370022424	431200	V13650	READING AND WRITING PROJECT NE	P2305957	RWP-5028274	8 Onsite days of professional	9,599.99
Check Total									20,041.42
00653281	02/13/2023	7802073015	466034	V03104	RICHARDSON, RUSSELL		JVBB.PE.1.05.23	Official	110.80
Check Total									110.80
00653282	02/13/2023	1000011303	433200	Exxxxx	Employee		01.03.01.31.23	Travel between schools	141.48
Check Total									141.48
00653283	02/13/2023	7802073013	466034	V16502	SAPP, PATRICK		VBB.GI.02.07.23	Athletic Official	146.80
Check Total									146.80
00653284	02/13/2023	1000022403	433200	V00401	SC ASSOCIATION SCHOOL LIBRARIA	P2309131	7421	SCASL Conference Registration	3,000.00

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Check Total									3,000.00
00653285	02/13/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2308381	208131781315	Crayola Colored Pencil Classpa	39.85
00653285	02/13/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2308381	208131781315	Crayola Washable Marker Classp	76.01
00653285	02/13/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308450	208131785978	Sticky dots, colors #1, assort	351.50
00653285	02/13/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308450	208131785978	Spoons, case of 1000	25.94
00653285	02/13/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308450	208131785978	Lunch bags, pk/100	11.61
00653285	02/13/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308450	208131785978	Clipboards	243.64
00653285	02/13/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308450	208131785978	Paper, Astrobrights, cardstock	13.00
00653285	02/13/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308450	208131785978	Markers, chart, set of 4	121.72
00653285	02/13/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308450	208131785978	Sticky note, 6x8, 45 sheets pe	42.76
00653285	02/13/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308450	208131785978	Pipe cleaner, assorted, set of	6.45
00653285	02/13/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308450	208131785978	Plates, paper, 9 inches, pk/10	14.72
00653285	02/13/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308450	208131785978	Cusp, plstic, 5 oz., pk/100	7.16
Check Total									954.36
00653286	02/13/2023	1000011303	433200	Exxxxx	Employee		01.03.01.31.23	Prof travel	389.07
Check Total									389.07
00653287	02/13/2023	1000011303	433200	Exxxxx	Employee		01.26.01.31.23	Home visits/mtgs/pack supplies	57.90
Check Total									57.90
00653288	02/13/2023	7887081044	466032	Exxxxx	Employee		01.26.01.29.23	Nat HS Golf Coaches Assoc Conf	1,454.21
Check Total									1,454.21
00653289	02/13/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2306193	20534644	Tele - SPED Teacher	570.00
Check Total									570.00
00653290	02/13/2023	1000025445	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2308567	970830	WHEEL 8"	212.52
00653290	02/13/2023	1000025447	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2308567	970830	BLADE SQUEEGEE REAR NEO/R	21.26
00653290	02/13/2023	1000025447	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2308567	970830	BLADE SQUEEGEE FRONT NEO/R	18.46
00653290	02/13/2023	1000025428	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2308567	970830	BLADE SQUEEGEE FRONT NEO/R	18.46
00653290	02/13/2023	1000025422	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2308567	970830	BLADE SQUEEGEE REAR NEO/R	21.26
00653290	02/13/2023	1000025422	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2308567	970830	BLADE SQUEEGEE FRONT NEO/R	18.46
00653290	02/13/2023	1000025428	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2308567	970830	BLADE SQUEEGEE REAR NEO/R	21.05

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Check Total									331.47
00653291	02/13/2023	3950021221	433200	Exxxxx	Employee		01.19.01.21.23	'23 PSSCA Conf	661.14
Check Total									661.14
00653292	02/13/2023	3260011320	441000	Exxxxx	Employee		02.07.23	Worms for lab	54.96
Check Total									54.96
00653293	02/13/2023	7802073013	466034	V02766	STROMAN, ANTHONY C		VBB.GI.02.07.23	Athletic Official	145.70
Check Total									145.70
00653294	02/13/2023	1000025415	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2307428	INV69700	PHS - Bemis Enlongated Open F	465.49
00653294	02/13/2023	1000025412	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2307428	INV69700	LES - Closet Bolt & Cap Kit A/	277.13
00653294	02/13/2023	1000025411	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2307428	INV69700	LHS - Inside Cover Plastic	44.46
00653294	02/13/2023	1000025427	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2307428	INV69700	WKHS - Spud Assy, Brass 1 1/2	241.65
00653294	02/13/2023	1000025435	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2307428	INV69700	PHES - Repair Kit Watts 008 PV	413.72
00653294	02/13/2023	1000025414	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2307428	INV69700	GES - Stop Repair Kit 3/4 Sloa	137.92
00653294	02/13/2023	1000025429	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2307428	INV69700	GMS - Vacuum Breaker Repair Ki	159.30
00653294	02/13/2023	1000025428	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2307428	INV69700	MES - O-Ring, Plunger, Comm Dr	11.13
00653294	02/13/2023	1000025411	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2307428	INV69700	LHS - Locknut Faucet Brass 1/2	33.60
Check Total									1,784.40
00653295	02/13/2023	1000011303	433200	Exxxxx	Employee		01.10.01.31.23	January travel/home visits	142.68
Check Total									142.68
00653296	02/13/2023	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	11727	Video Remote Interpreting: Hou	79.35
00653296	02/13/2023	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	11906	Onsite Interpreting: Hourly co	206.34
Check Total									285.69
00653297	02/13/2023	1000025411	441020	V00189	W W GRAINGER	P2305224	9493390877	MOP BUCKET	229.47
00653297	02/13/2023	1000025411	441020	V00189	W W GRAINGER	P2305224	9493390877	WAVEBREAK COMBO	238.78
00653297	02/13/2023	1000025408	441020	V00189	W W GRAINGER	P2308680	9593605489	DM - Fill-Rite Hand Opertated	280.81
Check Total									749.06
00653298	02/13/2023	1000025420	441000	Exxxxx	Employee		02.06.23	Light bulbs	13.89

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								Check Total	13.89
00653299	02/13/2023	3260011320	441000	Exxxxx	Employee		02.07.23	Science lab supplies	42.87
								Check Total	42.87
00653300	02/13/2023	1000011303	433200	Exxxxx	Employee		01.26.01.30.23	Meetings/pack supplies	34.06
								Check Total	34.06
00653301	02/13/2023	7802079015	466064	V02131	C A JOHNSON HIGH SCHOOL	P2309142	P2309142.PHS	Pelion HS Upper State Wrestlin	150.00
								Check Total	150.00
00653302	02/13/2023	7802070027	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2309134	P2309134.WKH	B Team Boys Basketball booking	35.00
00653302	02/13/2023	7802070027	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2309134	P2309134.WKH	JV Boys Basketball Booking fee	35.00
00653302	02/13/2023	7802070027	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2309134	P2309134.WKH	JV/V boys/girls scrimmage book	50.00
00653302	02/13/2023	7802070027	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2309134	P2309134.WKH	JV Girls Basketball Booking Fe	35.00
00653302	02/13/2023	7802070027	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2309134	P2309134.WKH	V Boys Basketball tournament b	50.00
								Check Total	205.00
00653303	02/13/2023	7981027027	466041	V16479	DAVIS CHALLENGER SERVICE	P2303266	P2303266.WKH	Challenger Refresh	94.00
00653303	02/13/2023	7981027027	466041	V16479	DAVIS CHALLENGER SERVICE	P2303266	P2303266.WKH	Shipping	19.95
00653303	02/13/2023	7981027027	466041	V16479	DAVIS CHALLENGER SERVICE	P2306221	P2306221.WKH	CHALLENGER REFRESH	94.00
00653303	02/13/2023	7981027027	466041	V16479	DAVIS CHALLENGER SERVICE	P2306221	P2306221.WKH	SHIPPING	19.95
								Check Total	227.90
00653304	02/13/2023	7932027038	466099	V12506	LDH SPORTS AND MORE LLC	P2306203	P2306203.CSE	Graphite Ladies V-neck Dri	8.56
00653304	02/13/2023	7932027038	466099	V12506	LDH SPORTS AND MORE LLC	P2306203	P2306203.CSE	Graphite short sleeve Dri fit	25.68
00653304	02/13/2023	7932027038	466099	V12506	LDH SPORTS AND MORE LLC	P2306203	P2306203.CSE	Graphite short sleeve Dri fit	8.56
00653304	02/13/2023	7932027038	466099	V12506	LDH SPORTS AND MORE LLC	P2306203	P2306203.CSE	Graphite short sleeve Dri fit	25.68
00653304	02/13/2023	7932027038	466099	V12506	LDH SPORTS AND MORE LLC	P2306203	P2306203.CSE	Graphite short sleeve Dri fit	17.12
00653304	02/13/2023	7932027038	466099	V12506	LDH SPORTS AND MORE LLC	P2306203	P2306203.CSE	Graphite short sleeve Dri fit	25.68
00653304	02/13/2023	7932027038	466099	V12506	LDH SPORTS AND MORE LLC	P2306203	P2306203.CSE	Graphite short sleeve Dri fit	59.92
00653304	02/13/2023	7932027038	466099	V12506	LDH SPORTS AND MORE LLC	P2306203	P2306203.CSE	Graphite short sleeve Dri fit	34.24
00653304	02/13/2023	7932027038	466099	V12506	LDH SPORTS AND MORE LLC	P2306203	P2306203.CSE	Graphite short sleeve Dri fit	42.80
00653304	02/13/2023	7932027038	466099	V12506	LDH SPORTS AND MORE LLC	P2306203	P2306203.CSE	Graphite short sleeve Dri fit	94.16
00653304	02/13/2023	7932027038	466099	V12506	LDH SPORTS AND MORE LLC	P2306203	P2306203.CSE	Graphite short sleeve Dri fit	34.24

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00653304	02/13/2023	7932027038	466099	V12506	LDH SPORTS AND MORE LLC	P2306204	P2306204.CSE	Custom Sublimated 1/4 zip Arch	42.78
00653304	02/13/2023	7932027038	466099	V12506	LDH SPORTS AND MORE LLC	P2306204	P2306204.CSE	Custom Sublimated 1/4 zip Arch	213.95
00653304	02/13/2023	7932027038	466099	V12506	LDH SPORTS AND MORE LLC	P2306204	P2306204.CSE	Custom Sublimated 1/4 zip Arch	470.68
00653304	02/13/2023	7932027038	466099	V12506	LDH SPORTS AND MORE LLC	P2306204	P2306204.CSE	Custom Sublimated 1/4 zip Arch	171.16
00653304	02/13/2023	7932027038	466099	V12506	LDH SPORTS AND MORE LLC	P2306204	P2306204.CSE	Custom Sublimated 1/4 zip Arch	128.37
00653304	02/13/2023	7932027038	466099	V12506	LDH SPORTS AND MORE LLC	P2306204	P2306204.CSE	Custom Sublimated 1/4 zip Arch	171.16
00653304	02/13/2023	7932027038	466099	V12506	LDH SPORTS AND MORE LLC	P2306204	P2306204.CSE	Custom Sublimated 1/4 zip Arch	85.58
00653304	02/13/2023	7856027015	466041	V12506	LDH SPORTS AND MORE LLC	P2307007	P2307007.PHS	HOSA Tshirt	265.36
Check Total									1,925.68
00653305	02/13/2023	7802079013	466099	V15085	LORIS HIGH SCHOOL	P2309175	P2309175.GHS	Wrestling AAA Lower State Play	14.75
Check Total									14.75
00653306	02/13/2023	7802079013	466099	V17136	MARLBORO COUNTY HIGH SCHOOL	P2309176	P2309176.GHS	Wrestling AAA Lower State Play	14.75
Check Total									14.75
00653307	02/13/2023	7802083513	466099	V14631	RUTLEDGE, ANDREW A	P2307424	P2307424.GHS	Swim Director Fee	25.00
Check Total									25.00
00653308	02/13/2023	7834027013	466032	V01864	SC ASSOCIATION STUDENT COUNCIL	P2309102	P2309102.GHS	Advisor Registration for the S	50.00
Check Total									50.00
00653309	02/13/2023	1000014113	433100	V11600	SC BAND DIRECTORS ASSOCIATION	P2309076	P2309076.GHS	SCBDA 2023 Clinic	108.00
Check Total									108.00
00653310	02/13/2023	1000014113	433100	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2309077	P2309077.GHS	SCMEA Choral Performance Asses	180.00
Check Total									180.00
00653311	02/13/2023	7802079013	466099	V10849	WACCAMAW HIGH SCHOOL	P2309174	P2309174.GHS	Wrestling AAA Lower State Play	197.60
Check Total									197.60
00653312	02/13/2023	1000022403	433200	Exxxxx	Employee		01.06.01.24.23	Sch visits/mtgs/Prof learning	225.32
Check Total									225.32
00653313	02/13/2023	1000022403	433200	Exxxxx	Employee		01.18.01.23.23	Office errands	17.95

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								Check Total	17.95
00653314	02/14/2023	7810027013	466041	V02566	8 COUNT MUSIC	P2303480	0084	Silver Package Gilbert HS	950.00
								Check Total	950.00
00653315	02/14/2023	1000025414	441020	V01629	A Z LAWN MOWER PARTS	P2308723	179496	GES,GMS,LHS,DES = Deck Wheel	49.81
00653315	02/14/2023	1000025445	441020	V01629	A Z LAWN MOWER PARTS	P2308723	179496	GES,GMS,LHS,DES = Deck Wheel	49.81
00653315	02/14/2023	1000025429	441020	V01629	A Z LAWN MOWER PARTS	P2308723	179496	GES,GMS,LHS,DES = Deck Wheel	49.81
00653315	02/14/2023	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2308723	179496	GES,GMS,LHS,DES = Deck Wheel	49.80
00653315	02/14/2023	1000025420	441020	V01629	A Z LAWN MOWER PARTS	P2308723	179496	RBHS,LMS,GMS,DES,CES - Fuel Fi	13.11
00653315	02/14/2023	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2308723	179496	RBHS,LMS,GMS,DES,CES - Fuel Fi	13.11
00653315	02/14/2023	1000025429	441020	V01629	A Z LAWN MOWER PARTS	P2308723	179496	RBHS,LMS,GMS,DES,CES - Fuel Fi	13.11
00653315	02/14/2023	1000025445	441020	V01629	A Z LAWN MOWER PARTS	P2308723	179496	RBHS,LMS,GMS,DES,CES - Fuel Fi	13.11
00653315	02/14/2023	1000025447	441020	V01629	A Z LAWN MOWER PARTS	P2308723	179496	RBHS,LMS,GMS,DES,CES - Fuel Fi	13.10
00653315	02/14/2023	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2308723	179496	RBHS,GHS - Edger Blade 7 11/16	31.84
00653315	02/14/2023	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2308723	179496	RBHS,GHS - Edger Blade 7 11/16	31.83
00653315	02/14/2023	1000025439	441020	V01629	A Z LAWN MOWER PARTS	P2308723	179496	FPES,RCES - Element Air Filter	179.57
00653315	02/14/2023	1000025441	441020	V01629	A Z LAWN MOWER PARTS	P2308723	179496	FPES,RCES - Element Air Filter	179.56
00653315	02/14/2023	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2308723	179496	RBHS,GHS,PHS,WKHS,PMS - Engine	112.48
00653315	02/14/2023	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2308723	179496	RBHS,GHS,PHS,WKHS,PMS - Engine	112.48
00653315	02/14/2023	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2308723	179496	RBHS,GHS,PHS,WKHS,PMS - Engine	112.48
00653315	02/14/2023	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2308723	179496	RBHS,GHS,PHS,WKHS,PMS - Engine	112.48
00653315	02/14/2023	1000025430	441020	V01629	A Z LAWN MOWER PARTS	P2308723	179496	RBHS,GHS,PHS,WKHS,PMS - Engine	112.47
00653315	02/14/2023	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2308723	179496	LHS,DES,GHS,PMS - Mowing Head	154.02
00653315	02/14/2023	1000025445	441020	V01629	A Z LAWN MOWER PARTS	P2308723	179496	LHS,DES,GHS,PMS - Mowing Head	154.02
00653315	02/14/2023	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2308723	179496	LHS,DES,GHS,PMS - Mowing Head	154.02
00653315	02/14/2023	1000025430	441020	V01629	A Z LAWN MOWER PARTS	P2308723	179496	LHS,DES,GHS,PMS - Mowing Head	154.00
00653315	02/14/2023	1000025428	441020	V01629	A Z LAWN MOWER PARTS	P2308723	179496	MES - VBelt	333.82
00653315	02/14/2023	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2308723	179496	DM - Bearing Ball	40.64
00653315	02/14/2023	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2308723	179496	DM- Spacer Bearing	7.91
00653315	02/14/2023	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2308923	179531	LHS,GHS,PMS - Batteries	128.38
00653315	02/14/2023	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2308923	179531	GHS - Batteries	128.38
00653315	02/14/2023	1000025430	441020	V01629	A Z LAWN MOWER PARTS	P2308923	179531	PMS - Batteries	128.38
00653315	02/14/2023	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2308923	179531	LHS - Waste Tax	3.88
00653315	02/14/2023	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2308923	179531	GHS - Waste Tax	3.88

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00653315	02/14/2023	1000025430	441020	V01629	A Z LAWN MOWER PARTS	P2308923	179531	PMS - Waste Tax	3.88
Check Total									2,645.17
00653316	02/14/2023	7793027025	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2308978	ID96376	HP 87X (CF287X)	193.51
Check Total									193.51
00653317	02/14/2023	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2308605	P11170	Motor, Drive HY	4,130.36
00653317	02/14/2023	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2308605	P11170	HYD Filter	218.41
00653317	02/14/2023	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2308605	P11170	Cap Canister HY	86.37
00653317	02/14/2023	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2308605	P11170	Filter HYD Car	61.81
00653317	02/14/2023	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2308605	P11170	Hyb Oil	29.89
00653317	02/14/2023	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2308605	P11170	Fluid Hydraulic	284.15
00653317	02/14/2023	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2308605	P11170	HYD Cap	44.91
00653317	02/14/2023	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2308605	P11170	Gasket	4.44
Check Total									4,860.34
00653318	02/14/2023	1000011335	441000	V00884	BOOKSOURCE	P2308925	23127145	Books (Quote Q1066842-1) DO NO	409.30
Check Total									409.30
00653319	02/14/2023	7887078513	466099	V17579	BOOSTER SPIRIT WEAR LLC	P2306942	SIN100452	Badger B Core Sport Shoulders	177.90
00653319	02/14/2023	7887078513	466099	V17579	BOOSTER SPIRIT WEAR LLC	P2306942	SIN100452	Badger B Core Sport Shoulders	266.85
00653319	02/14/2023	7887078513	466099	V17579	BOOSTER SPIRIT WEAR LLC	P2306942	SIN100452	Badger B Core Sport Shoulders	88.95
00653319	02/14/2023	7887078513	466099	V17579	BOOSTER SPIRIT WEAR LLC	P2306942	SIN100452	Badger B Core Sport Shoulders	35.58
00653319	02/14/2023	7887078513	466099	V17579	BOOSTER SPIRIT WEAR LLC	P2306942	SIN100452	Badger B Core Sport Shoulders	177.90
00653319	02/14/2023	7887078513	466099	V17579	BOOSTER SPIRIT WEAR LLC	P2306942	SIN100452	Badger B Core Sport Shoulders	266.85
00653319	02/14/2023	7887078513	466099	V17579	BOOSTER SPIRIT WEAR LLC	P2306942	SIN100452	Badger B Core Sport Shoulders	320.22
00653319	02/14/2023	7887078513	466099	V17579	BOOSTER SPIRIT WEAR LLC	P2306942	SIN100452	Badger B Core Sport Shoulders	88.95
00653319	02/14/2023	7887078513	466099	V17579	BOOSTER SPIRIT WEAR LLC	P2306942	SIN100452	Badger B Core Sport Shoulders	35.58
00653319	02/14/2023	7887078513	466099	V17579	BOOSTER SPIRIT WEAR LLC	P2306942	SIN100452	Badger B Core Sport Shoulders	168.70
00653319	02/14/2023	7887078513	466099	V17579	BOOSTER SPIRIT WEAR LLC	P2306942	SIN100452	Badger B Core Sport Shoulders	253.05
00653319	02/14/2023	7887078513	466099	V17579	BOOSTER SPIRIT WEAR LLC	P2306942	SIN100452	Badger B Core Sport Shoulders	303.66
00653319	02/14/2023	7887078513	466099	V17579	BOOSTER SPIRIT WEAR LLC	P2306942	SIN100452	Badger B Core Sport Shoulders	84.35
00653319	02/14/2023	7887078513	466099	V17579	BOOSTER SPIRIT WEAR LLC	P2306942	SIN100452	Badger B Core Sport Shoulders	33.74
00653319	02/14/2023	7887078513	466099	V17579	BOOSTER SPIRIT WEAR LLC	P2306942	SIN100452	Badger B Core Sport Shoulders	320.22

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Check Total									2,622.50
00653320	02/14/2023	7802079015	466034	V17595	BROWN, DAVID		VWR.PE.1.31.23	Official	247.80
Check Total									247.80
00653321	02/14/2023	7887073013	466099	V13255	BSN SPORTS	P2307509	920230264	Sport Grey Heavy Cotton Tshirt	240.75
00653321	02/14/2023	7887073013	466099	V13255	BSN SPORTS	P2307509	920230264	Sport Grey Heavy Cotton Tshirt	32.10
00653321	02/14/2023	7887073013	466099	V13255	BSN SPORTS	P2307509	920230264	Shipping	10.50
Check Total									283.35
00653322	02/14/2023	5737025337	452000	V15836	BUNNELL LAMMONS ENGINEERING IN	P2111717	91142	Ch 1 & 17 Testing - CSMS addit	886.25
Check Total									886.25
00653323	02/14/2023	7919527011	466041	V01144	CAROLINA IDEAS	P2309067	895635	SIA Shirts - Pink	173.88
00653323	02/14/2023	7919527011	466041	V01144	CAROLINA IDEAS	P2309067	895635	Black SIA shirts	107.00
00653323	02/14/2023	7919527011	466041	V01144	CAROLINA IDEAS	P2309067	895635	Size XXL	15.52
Check Total									296.40
00653324	02/14/2023	2020022438	441000	V14835	CENTER FOR RESPONSIVE SCHOOLS	P2308881	INV64285	Doing Language Arts - Morning	24.00
00653324	02/14/2023	2020022438	441000	V14835	CENTER FOR RESPONSIVE SCHOOLS	P2308881	INV64285	Doing Math Morning Meeting	24.00
00653324	02/14/2023	2020022438	441000	V14835	CENTER FOR RESPONSIVE SCHOOLS	P2308881	INV64285	Doing Science in Morning Meeti	24.00
00653324	02/14/2023	2020022438	441000	V14835	CENTER FOR RESPONSIVE SCHOOLS	P2308881	INV64285	Doing social Studies Morning M	24.00
Check Total									96.00
00653325	02/14/2023	1000026306	469000	V02027	CLARK BERRY PHOTOGRAPHY	P2307171	3763	Portrait session	133.75
00653325	02/14/2023	1000026306	469000	V02027	CLARK BERRY PHOTOGRAPHY	P2307171	3763	11x14 Retouched print of group	230.05
00653325	02/14/2023	1000026306	469000	V02027	CLARK BERRY PHOTOGRAPHY	P2307171	3763	Retouched digital image file o	428.00
00653325	02/14/2023	1000026306	469000	V02027	CLARK BERRY PHOTOGRAPHY	P2307171	3763	Retouched digital image file o	160.50
Check Total									952.30
00653326	02/14/2023	5313025343	453000	V00823	CONTRACT CONSTRUCTION INC	P2209398	3.P2209398	MGMS - GMP - Track Surface	11,705.93
Check Total									11,705.93
00653327	02/14/2023	7863027022	466069	V16276	CULLIGAN WATER CONDITIONING OF	P2309194	64274	Invoice 64274 - Water Bottle C	109.68

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Check Total									109.68
00653328	02/14/2023	5731025331	452000	V16655	DENNIS CORPORATION	P2201767	0018116	Ch 1 & 17 Inspections - LMES D	1,767.50
Check Total									1,767.50
00653329	02/14/2023	1000014803	441000	V17629	DRAMA EDUCATION NETWORK	P2307938	62851	Book- Drama Works! Complete Sy	299.95
00653329	02/14/2023	1000014803	441000	V17629	DRAMA EDUCATION NETWORK	P2307938	62851	Shipping & Handling	39.95
Check Total									339.90
00653330	02/14/2023	5722025322	452000	V12190	EDCON INC	P2012928	18.P2012928	Construction Management at Ris	5,032.51
Check Total									5,032.51
00653331	02/14/2023	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2309177	ADM.6541.02.23	Postal Express	124.00
00653331	02/14/2023	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2309177	ADM.6541.02.23	SC Accountancy Board	80.00
00653331	02/14/2023	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2309177	ADM.6541.02.23	SC Accountancy Board	80.00
00653331	02/14/2023	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2309177	ADM.6541.02.23	Government Finance Officers As	885.00
00653331	02/14/2023	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2309177	ADM.6541.02.23	Government Finance Officers As	150.00
00653331	02/14/2023	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2309177	ADM.6541.02.23	Government Finance Officers As	150.00
00653331	02/14/2023	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2309177	ADM.6541.02.23	Dollar General	17.12
00653331	02/14/2023	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2309177	ADM.6541.02.23	SC Accountancy Board	80.00
00653331	02/14/2023	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2309177	ADM.6541.02.23	GFOASC	125.00
00653331	02/14/2023	1000025204	439500	V15897	FIRST COMMUNITY BANK	P2309177	ADM.6541.02.23	Paypal Compliance Instructor	119.00
00653331	02/14/2023	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2309177	ADM.6541.02.23	SCASBO	50.00
00653331	02/14/2023	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2309177	ADM.6541.02.23	GFOASC	125.00
00653331	02/14/2023	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2309177	ADM.6541.02.23	Lowes Foods	193.17
00653331	02/14/2023	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2309177	ADM.6541.02.23	Trophy & Awards Center Lexingt	16.05
00653331	02/14/2023	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2309181	AES.2327.02.23	WALMART	52.34
00653331	02/14/2023	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2309181	AES.2327.02.23	KRISPY KREME	38.13
00653331	02/14/2023	7887073730	466069	V15897	FIRST COMMUNITY BANK	P2309169	PMS.6673.02.23	Wal-Mart	17.50
00653331	02/14/2023	7887073030	466069	V15897	FIRST COMMUNITY BANK	P2309169	PMS.6673.02.23	Wal-Mart	17.50
00653331	02/14/2023	7770027030	466041	V15897	FIRST COMMUNITY BANK	P2309169	PMS.6673.02.23	Shumpert's IGA	1.58
00653331	02/14/2023	7733019030	466064	V15897	FIRST COMMUNITY BANK	P2309169	PMS.6673.02.23	South Carolina Band Directors	37.38
00653331	02/14/2023	7887073030	466069	V15897	FIRST COMMUNITY BANK	P2309169	PMS.6673.02.23	Wal-Mart	47.35
00653331	02/14/2023	7887073730	466069	V15897	FIRST COMMUNITY BANK	P2309169	PMS.6673.02.23	Wal-Mart	47.36
00653331	02/14/2023	1000011330	433200	V15897	FIRST COMMUNITY BANK	P2309169	PMS.6673.02.23	SCMEA Professional Development	100.00

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00653331	02/14/2023	7735019030	466064	V15897	FIRST COMMUNITY BANK	P2309169	PMS.6673.02.23	National Association for Music	133.00
00653331	02/14/2023	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2309169	PMS.6673.02.23	Wal-Mart	257.76
00653331	02/14/2023	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2309169	PMS.6673.02.23	Wal-Mart	47.92
00653331	02/14/2023	7860027030	466069	V15897	FIRST COMMUNITY BANK	P2309169	PMS.6673.02.23	Hardee's	183.30
00653331	02/14/2023	7768519030	466069	V15897	FIRST COMMUNITY BANK	P2309169	PMS.6673.02.23	Wal-Mart	97.28
00653331	02/14/2023	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2309169	PMS.6673.02.23	Amazon	40.82
00653331	02/14/2023	3260011330	441000	V15897	FIRST COMMUNITY BANK	P2309169	PMS.6673.02.23	Amazon	83.28
00653331	02/14/2023	7887084530	466069	V15897	FIRST COMMUNITY BANK	P2309169	PMS.6673.02.23	Krispy Kreme	283.95
00653331	02/14/2023	7887073730	466069	V15897	FIRST COMMUNITY BANK	P2309169	PMS.6673.02.23	Sam's Club	34.57
00653331	02/14/2023	7887073030	466069	V15897	FIRST COMMUNITY BANK	P2309169	PMS.6673.02.23	Sam's Club	34.57
00653331	02/14/2023	7887073730	466069	V15897	FIRST COMMUNITY BANK	P2309169	PMS.6673.02.23	Amazon	15.99
00653331	02/14/2023	7887073030	466069	V15897	FIRST COMMUNITY BANK	P2309169	PMS.6673.02.23	Amazon	16.00
00653331	02/14/2023	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2309169	PMS.6673.02.23	Amazon	147.65
00653331	02/14/2023	7748019030	466064	V15897	FIRST COMMUNITY BANK	P2309169	PMS.6673.02.23	NAFME/SCMEA National Associati	133.00
00653331	02/14/2023	7802070030	466099	V15897	FIRST COMMUNITY BANK	P2309169	PMS.6673.02.23	Amazon	13.90
00653331	02/14/2023	7802070030	466099	V15897	FIRST COMMUNITY BANK	P2309169	PMS.6673.02.23	Amazon	84.49
00653331	02/14/2023	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2309169	PMS.6673.02.23	Amazon	470.86
00653331	02/14/2023	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2309169	PMS.6673.02.23	Amazon	15.83
00653331	02/14/2023	7802070030	466099	V15897	FIRST COMMUNITY BANK	P2309168	PMS.6681.02.23	Sam's Club	68.56
00653331	02/14/2023	7887073030	466069	V15897	FIRST COMMUNITY BANK	P2309168	PMS.6681.02.23	Wal-Mart	99.19
00653331	02/14/2023	7887073730	466069	V15897	FIRST COMMUNITY BANK	P2309168	PMS.6681.02.23	Wal-Mart	99.18
00653331	02/14/2023	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2309168	PMS.6681.02.23	Aldi	38.21
00653331	02/14/2023	7733019030	466064	V15897	FIRST COMMUNITY BANK	P2309168	PMS.6681.02.23	SCBDA South Carolina Band Dire	309.27
00653331	02/14/2023	2080011630	433200	V15897	FIRST COMMUNITY BANK	P2309168	PMS.6681.02.23	Double Tree	134.28
00653331	02/14/2023	7802070030	466069	V15897	FIRST COMMUNITY BANK	P2309168	PMS.6681.02.23	Publix	265.44
00653331	02/14/2023	7802070030	466069	V15897	FIRST COMMUNITY BANK	P2309168	PMS.6681.02.23	Chick-Fil-A	950.48
00653331	02/14/2023	1000011330	433200	V15897	FIRST COMMUNITY BANK	P2309168	PMS.6681.02.23	SCAAA South Carolina Athletic	208.00
00653331	02/14/2023	1000021230	433200	V15897	FIRST COMMUNITY BANK	P2309168	PMS.6681.02.23	American Airlines	-455.20
00653331	02/14/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2309182	TCC.2285.02.23	ID WHOLESALER	280.28
00653331	02/14/2023	1000011456	464000	V15897	FIRST COMMUNITY BANK	P2309182	TCC.2285.02.23	MIDLANDS TECHNICAL COLLEGE	0.74
00653331	02/14/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2309182	TCC.2285.02.23	MTC AIRPORT BOOKSTORE	1,663.20
00653331	02/14/2023	1000011456	464000	V15897	FIRST COMMUNITY BANK	P2309182	TCC.2285.02.23	NACEP	150.00
00653331	02/14/2023	1000011456	464000	V15897	FIRST COMMUNITY BANK	P2309182	TCC.2285.02.23	MIDLANDS TECHNICAL COLLEGE	29.58
00653331	02/14/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2309182	TCC.2285.02.23	VITALSOURCE	4,422.60

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00653331	02/14/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2309182	TCC.2285.02.23	PANERA BREAD	50.60
00653331	02/14/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2309182	TCC.2285.02.23	KROGER	26.36
00653331	02/14/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2309182	TCC.2285.02.23	PAPA JOHNS	216.40
00653331	02/14/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2309182	TCC.2285.02.23	WALMART	94.15
00653331	02/14/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2309182	TCC.2285.02.23	PAPA JOHNS	140.27
Check Total									13,439.24
00653332	02/14/2023	7802084013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307014	0000005125	Black Adidas Fleece Crew with	370.75
00653332	02/14/2023	7802084013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307014	0000005125	Black Adidas Fleece Crew with	834.60
00653332	02/14/2023	7802077013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307014	0000005125	Screen Charges Promo GXC Regio	266.43
00653332	02/14/2023	7887073013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307014	0000005125	Black Adidas harden 6 Basketba	415.16
00653332	02/14/2023	7802073013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307014	0000005125	Grey Adidas Stadium Polo Embro	205.44
00653332	02/14/2023	7802073013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307014	0000005125	Black Adidas Cage Jacket Embro	89.88
00653332	02/14/2023	7802073013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307014	0000005125	Black Adidas Stadium SS 1/4 Zi	179.76
00653332	02/14/2023	7802073013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307014	0000005125	Shipping	4.26
00653332	02/14/2023	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307529	0000005484	Red Adidas Custom Soccer Jerse	240.74
00653332	02/14/2023	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307529	0000005484	Red Adidas Custom Soccer Short	224.70
00653332	02/14/2023	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307529	0000005484	Grey Adidas Custom Soccer Jers	240.75
00653332	02/14/2023	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307529	0000005484	Grey Adidas Custom Soccer Shor	224.70
00653332	02/14/2023	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307529	0000005484	White Campeon 21 Mens Soccer J	861.35
00653332	02/14/2023	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307529	0000005484	White Squadra 21 Womens Soccer	361.13
00653332	02/14/2023	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307529	0000005484	Black White Adidas Three STrip	109.14
00653332	02/14/2023	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307529	0000005484	Grey Copa Zone IV OTC Sock	192.60
00653332	02/14/2023	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307529	0000005484	Red Copa Zone IV OTC Sock	385.20
00653332	02/14/2023	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307529	0000005484	Black Copa Zone IV OTC Sock	154.08
00653332	02/14/2023	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307529	0000005484	White Copa Zone IV OTC Sock	385.20
00653332	02/14/2023	7887078513	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307529	0000005484	Black Adidas Fleece Hood with	251.99
00653332	02/14/2023	7887078513	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307529	0000005484	Shipping	42.80
00653332	02/14/2023	7802073013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307257	0000005624	Black Adidas Men's Team Issue	138.03
00653332	02/14/2023	7802073013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307257	0000005624	White Adidas Mens Stadium Polo	138.03
00653332	02/14/2023	7802073013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307257	0000005624	Red Adidas mens STadium Polo w	138.03
00653332	02/14/2023	7802073013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307257	0000005624	Shipping	19.26
00653332	02/14/2023	7802074013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307257	0000005624	Wilson 1010 Pro SCHSL Baseball	1,016.39
00653332	02/14/2023	7802074013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307257	0000005624	Whiffle Baseballs Dozen BE	32.10
00653332	02/14/2023	7802074013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307257	0000005624	Set of 3 Rubber Base Plugs wit	44.83

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00653332	02/14/2023	7802074013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307257	0000005624	Waffle Bottom Throw Down Home	101.65
00653332	02/14/2023	7802074013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307257	0000005624	Bullpen Home Plates BE	98.44
00653332	02/14/2023	7802074013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307257	0000005624	Red Heavy Duty 50' Hose BE	187.79
00653332	02/14/2023	7802074013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307257	0000005624	Yellow Adjustable Heavy Duty S	52.38
00653332	02/14/2023	7802074013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307257	0000005624	Loop Hoes BE	219.35
00653332	02/14/2023	7802074013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307257	0000005624	Shipping	107.00
Check Total									8,333.94
00653333	02/14/2023	1000022223	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2307503	605620A	Library Books and Processing	561.59
00653333	02/14/2023	7745027045	466099	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2307801	611463A	Book List attached for Quote 1	574.53
Check Total									1,136.12
00653334	02/14/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308648	6353499-0	Copy Paper	1,800.96
00653334	02/14/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308811	6356807-0	Pentel E-Sharp Mechanical Penc	13.54
00653334	02/14/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308811	6356807-0	Crayola Presharpened Colored P	1.22
00653334	02/14/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308811	6356807-0	Crayola Fine Tip Classic Marke	1.59
00653334	02/14/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308811	6356807-0	Crayola Regular Size Crayon Se	0.52
00653334	02/14/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308811	6356807-0	BIC Wite-Out EZ CORRECT Correc	10.46
00653334	02/14/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308811	6356807-0	Oxford Printable Index Card -	3.26
00653334	02/14/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308811	6356807-0	Averyreg Big Tab Insertable Di	14.12
00653334	02/14/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308811	6356807-0	Pendaflex Essentials 13 Tab Cu	28.29
00653334	02/14/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308811	6356807-0	Pendaflex 25 Tab Cut Letter	152.92
00653334	02/14/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308811	6356807-0	Quality Park Gummed Kraft Clas	9.93
00653334	02/14/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308811	6356807-0	Quality Park High Bulk 10x13 K	21.40
00653334	02/14/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308811	6356807-0	Post-itreg Super Sticky Lined	7.75
00653334	02/14/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308811	6356807-0	Post-itreg Arrow Flags	21.27
00653334	02/14/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308811	6356807-0	Pendaflex 13 Tab Cut Letter Re	122.43
00653334	02/14/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308811	6356807-0	Astrobrights Inkjet, Laser Col	10.15
00653334	02/14/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308811	6356807-0	Exact Inkjet, Laser Copy Mult	14.55
00653334	02/14/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308811	6356807-0	Pacific Blue Select Pacific Bl	57.01
00653334	02/14/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308843	6357598-0	Crayola Regular Size Crayon Se	20.97
00653334	02/14/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308843	6357598-0	Pacon Ruled Chart Tablet - 25	8.44
00653334	02/14/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308843	6357598-0	Post-itreg Notes Original Note	8.30
00653334	02/14/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308843	6357598-0	Business Source Fold-back Bind	0.96
00653334	02/14/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308843	6357598-0	Scotch Thermal Laminating Pouc	22.73

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00653334	02/14/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308843	6357598-0	Oxford Ruled Heavyweight Index	60.65
00653334	02/14/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308843	6357598-0	Smartchoice 15 Tab Cut Letter	16.91
00653334	02/14/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308843	6357598-0	BIC Retractable Ballpoint Pens	74.99
00653334	02/14/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308843	6357598-0	Business Source Reposition Pop	12.72
00653334	02/14/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308843	6357598-0	Sparco 5' Kids Pointed End Sci	42.76
00653334	02/14/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308843	6357598-0	Officemate Hardboard Clipboard	22.86
00653334	02/14/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308843	6357598-0	Scotch Heavy-Duty Shipping Pa	26.90
00653334	02/14/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308843	6357598-0	Pentel EnerGel RTX Liquid Gel	93.99
00653334	02/14/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308843	6357598-0	Scotch 232 High-performance Ma	54.18
00653334	02/14/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308843	6357598-0	Scotch 34'W Magic Tape - 36 yd	71.30
00653334	02/14/2023	2020011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308843	6357598-0	Integra Handheld 1-hole Pencil	16.10
00653334	02/14/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308858	6357751-0	BIC Brite Liner Retractable Hi	136.10
00653334	02/14/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308858	6357751-0	Command Large Picture Hanging	402.61
00653334	02/14/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308858	6357751-0	Highland Economy Masking Tape	18.30
00653334	02/14/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308858	6357751-0	Pacon Railroad Board	28.42
00653334	02/14/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308858	6357751-0	Lorell Cloth Dry-erase Board E	22.34
Check Total									3,453.90
00653335	02/14/2023	1000025444	441020	V00477	GRAYBAR ELECTRIC CO INC	P2308628	9330666154	RBHS Lift Station - Contact Ki	335.88
Check Total									335.88
00653336	02/14/2023	1000021314	441000	V02048	GROVE MEDICAL	P2307724	6382871	Sani-Cloth Plus Large Tub 160	12.76
Check Total									12.76
00653337	02/14/2023	7802071013	466041	V01292	HENRY SCHEIN INC	P2306913	30209007	Arm Sling Deluxe XL	59.28
00653337	02/14/2023	7802071013	466041	V01292	HENRY SCHEIN INC	P2306913	30209007	Arm Sling Deluxe Small	55.11
00653337	02/14/2023	7802071013	466041	V01292	HENRY SCHEIN INC	P2306913	30209007	Arm Sling Deluxe Large	55.11
00653337	02/14/2023	7802071013	466041	V01292	HENRY SCHEIN INC	P2306913	30209007	Arm Sling Deluxe Medium	55.00
00653337	02/14/2023	7802071013	466041	V01292	HENRY SCHEIN INC	P2306913	30209007	Powerflex Tape Cohesive Black	1,377.57
00653337	02/14/2023	7802071013	466041	V01292	HENRY SCHEIN INC	P2306913	30209007	Scissor Super Pro Teflon 11T	89.49
00653337	02/14/2023	7802071013	466041	V01292	HENRY SCHEIN INC	P2306913	30209007	Adhesive Bandage Fabric 4 Wing	11.71
00653337	02/14/2023	7802071013	466041	V01292	HENRY SCHEIN INC	P2306913	30209007	Ultrasense PF Nitrile GLO Medi	108.50
00653337	02/14/2023	7802071013	466041	V01292	HENRY SCHEIN INC	P2306913	30209007	Ultrasense PF Nitrile GLO Smal	108.50
00653337	02/14/2023	7802070013	466041	V01292	HENRY SCHEIN INC	P2307648	32895102	Exam Stool	193.84
00653337	02/14/2023	7802070013	466041	V01292	HENRY SCHEIN INC	P2307648	32895102	Bag Foobag Clear	145.07

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00653337	02/14/2023	7802070013	466041	V01292	HENRY SCHEIN INC	P2307648	32895102	Bag Crutch Crutchpac Lite	108.80
00653337	02/14/2023	7802070013	466041	V01292	HENRY SCHEIN INC	P2307648	32895102	SAM Splint Orange XL	40.13
00653337	02/14/2023	7802070013	466041	V01292	HENRY SCHEIN INC	P2307648	32895102	SAM Splint Roll Gray	40.18
00653337	02/14/2023	7802070013	466041	V01292	HENRY SCHEIN INC	P2307648	32895103	Caster Twin Wheel Assembly	24.91
00653337	02/14/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936768	IT KNEE BAND XLARGE	53.54
00653337	02/14/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936768	SUPPORT KNEE BLK NEO XXLARGE	27.69
00653337	02/14/2023	7802070013	466041	V01292	HENRY SCHEIN INC	P2307648	32962494	Bag Big Foobag XXL	252.97
00653337	02/14/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32988897	MINIBAND XL 12X2" 4PK	9.76
00653337	02/14/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	33009062	HORSHOE ANKLE FOAM 1/4"	62.21
00653337	02/14/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	33046011	HOSE NORMATEC 3 LINE	42.80
00653337	02/14/2023	7802070013	466041	V01292	HENRY SCHEIN INC	P2307648	33102501	Ultra Vue Backboard Lime witho	149.08
00653337	02/14/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	33202595	OXY-UNIPAK W/ CASE	392.54
00653337	02/14/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	33216155	FOAM ANKLE HORSE SHOE 1/2"	55.34
00653337	02/14/2023	7802070013	466041	V01292	HENRY SCHEIN INC	P2307648	33246602	Bag Crutch Crutchpac Plus	245.98
00653337	02/14/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	33252525	PREMIERE PNEUMATIC WALKER	75.95
00653337	02/14/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	33276049	LADDER FINGER/SHOULDER	55.15
00653337	02/14/2023	7802070013	466041	V01292	HENRY SCHEIN INC	P2307648	33360945	Therm X Coolant Quart	100.19
00653337	02/14/2023	7802072013	466041	V01292	HENRY SCHEIN INC	P2308252	33440723	Caster Twin Wheel Assembly	49.82
Check Total									4,046.22
00653338	02/14/2023	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0018730870	020-Lakeside MS #LEXLAKELEX062	800.62
00653338	02/14/2023	6000025624	446000	V12469	HERSHEYS ICE CREAM		INVE0018730892	024-Red Bank ES #REDCOMLEX0620	154.06
00653338	02/14/2023	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0018730906	035-Pleasant Hill ES #PLERAWLE	302.31
00653338	02/14/2023	6000025641	446000	V12469	HERSHEYS ICE CREAM		INVE0018730919	041-Rocky Creek ES #ROCCALLEX0	570.73
00653338	02/14/2023	6000025631	446000	V12469	HERSHEYS ICE CREAM		INVE0018730929	031-Lake Murray ES #LAKWISLEX0	87.88
00653338	02/14/2023	6000025626	446000	V12469	HERSHEYS ICE CREAM		INVE0018730931	026-White Knoll MS #WHIWHIWC01	511.59
00653338	02/14/2023	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0018730938	046-Beechwood MS #BEEHWYLEX062	304.83
00653338	02/14/2023	6000025644	446000	V12469	HERSHEYS ICE CREAM		INVE0018730956	044-River Bluff HS #RIVCORLEX	399.92
00653338	02/14/2023	6000025615	446000	V12469	HERSHEYS ICE CREAM		INVE0018730958	015-Pelion HS #PELLYDPEL0620	180.73
00653338	02/14/2023	6000025645	446000	V12469	HERSHEYS ICE CREAM		INVE0018730963	045-Deerfield ES #DEELONLEX062	251.46
00653338	02/14/2023	6000025612	446000	V12469	HERSHEYS ICE CREAM		INVE0018730982	012-Lexington ES #LEXAZALEX062	459.20
00653338	02/14/2023	6000025629	446000	V12469	HERSHEYS ICE CREAM		INVE0018730991	029-Gilbert MS #GILRIKIL0620	348.88
00653338	02/14/2023	6000025642	446000	V12469	HERSHEYS ICE CREAM		INVE0018730999	042-Meadow Glen ES #MEAGINLEX0	516.10
00653338	02/14/2023	6000025628	446000	V12469	HERSHEYS ICE CREAM		INVE0018733374	028-Midway ES #MIDMIDLEX3620	508.58
00653338	02/14/2023	6000025614	446000	V12469	HERSHEYS ICE CREAM		INVE0018733725	014-Gilbert ES #GILMAIGIL1620	555.56

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00653338	02/14/2023	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0018740870	020-Lakeside MS #LEXLAKELEX062	321.40
Check Total									6,273.85
00653339	02/14/2023	7743019021	466041	V13390	HP INC	P2307619	9017053576	HP LASER JET FUSER KIT 110V	322.22
Check Total									322.22
00653340	02/14/2023	1000025415	441020	V12096	HYMAN PAPER CO INC	P2308394	403215	CLOTHESLINE FRESH BLEACH	46.45
00653340	02/14/2023	1000025415	441020	V12096	HYMAN PAPER CO INC	P2308394	403215	SPARTAN SANITYZE	140.83
00653340	02/14/2023	1000025415	441020	V12096	HYMAN PAPER CO INC	P2308394	403215	SUN SWEPT	195.21
00653340	02/14/2023	1000025415	441020	V12096	HYMAN PAPER CO INC	P2308394	403215	DUST MOP TREATMENT	79.14
Check Total									461.63
00653341	02/14/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3004	POWER AND USB DAUGHTERBOARD	59.99
00653341	02/14/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3004	LCD TOUCH PANEL SCREEN	749.94
00653341	02/14/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3005	TOUCHPAD	19.99
00653341	02/14/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3005	LCD BACK COVER	49.99
00653341	02/14/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3005	KEYBOARD	629.91
00653341	02/14/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3005	LCD TOUCH PANEL SCREEN	249.98
00653341	02/14/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3007	KEYBOARD	419.94
00653341	02/14/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3007	LCD TOUCH PANEL SCREEN	124.99
00653341	02/14/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3012	LCD TOUCH PANEL SCREEN	624.95
00653341	02/14/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	3014	KEYBOARD	699.90
00653341	02/14/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	3014	LCD TOUCH PANEL SCREEN	624.95
Check Total									4,254.53
00653342	02/14/2023	7802073034	466041	V16263	IMAGE INK SC LLC	P2309199	59076	Charcoal Heather T-shirt	726.72
00653342	02/14/2023	7802073034	466041	V16263	IMAGE INK SC LLC	P2309199	59076	Charcoal Heather T-shirts	112.31
00653342	02/14/2023	7802073034	466041	V16263	IMAGE INK SC LLC	P2309199	59076	Charcoal Heather T-shirts	83.44
00653342	02/14/2023	7802073034	466041	V16263	IMAGE INK SC LLC	P2309199	59076	8% sales tax	73.80
Check Total									996.27
00653343	02/14/2023	5314025327	453000	V16512	J&E SERVICES LLC	P2307031	192	Haul in 175 tons of ruby red i	9,500.00
Check Total									9,500.00
00653344	02/14/2023	5728025328	452000	V00533	JENKINS HANCOCK AND SIDES	P2307558	5055	Professional Services- MES	4,787.49

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Check Total									4,787.49
00653345	02/14/2023	7802076015	466041	V16836	JOHNSON-LAMBE CO CORP	P2307716	ABC004506-AG08	FLEECE HOODIES	481.50
00653345	02/14/2023	7802076015	466041	V16836	JOHNSON-LAMBE CO CORP	P2307716	ABC004506-AG08	SHIPPING	28.89
00653345	02/14/2023	7887076015	466041	V16836	JOHNSON-LAMBE CO CORP	P2308134	ABC004529-AG03	MAROON HOODIES - GIRLS TRACK	802.50
00653345	02/14/2023	7887076015	466041	V16836	JOHNSON-LAMBE CO CORP	P2308134	ABC004529-AG03	SHIPPING	48.15
Check Total									1,361.04
00653346	02/14/2023	1000025411	432300	V15021	JSC SYSTEMS INC	P2308244	127321	LHS - Estimated - Repairs to t	3,105.00
00653346	02/14/2023	1000025411	432300	V15021	JSC SYSTEMS INC	P2308244	127321	Trip Charge	50.00
Check Total									3,155.00
00653347	02/14/2023	2370022411	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2305620	3068	Face-to-Face 1 Day coaching	7,600.00
00653347	02/14/2023	2671022403	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2300910	3072	All Coaches Office Hours - 1/2	1,200.00
Check Total									8,800.00
00653348	02/14/2023	5707025307	452000	V17057	KCI TECHNOLOGIES INC	P2206531	907563	Ch 1 & 17 Inspections - New	8,578.00
Check Total									8,578.00
00653349	02/14/2023	7802079013	466041	V11452	KNOCKOUT SPORTSWEAR	P2306066	72372022	KO Mens L/S Performance Top	405.00
00653349	02/14/2023	7802079013	466041	V11452	KNOCKOUT SPORTSWEAR	P2306066	72372022	Wrestling Headgear	455.00
00653349	02/14/2023	7802079013	466041	V11452	KNOCKOUT SPORTSWEAR	P2306066	72372022	Shipping	45.00
Check Total									905.00
00653350	02/14/2023	1000021407	439500	V15288	LEXINGTON CO COMMUNITY MENTAL	P2300666	P2300666.2QTR	2nd Quarter Payment	44,999.00
00653350	02/14/2023	2180021407	439509	V15288	LEXINGTON CO COMMUNITY MENTAL	P2300666	P2300666.2QTR	2nd Quarter Payment	30,000.00
Check Total									74,999.00
00653351	02/14/2023	1000025430	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2309215	12377	PMS - Trash to the Landfill	42.30
00653351	02/14/2023	1000025426	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2309215	12377	WKMS - Trash to the Landfill	108.00
Check Total									150.30
00653352	02/14/2023	1000011513	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2304577	33711680	Cylinder Rentals, Quantity 6 C	23.22
Check Total									23.22

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00653353	02/14/2023	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2302084	974	Achievement Assessment (readin	400.00
00653353	02/14/2023	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2302084	974	Cognitive Assessment	800.00
00653353	02/14/2023	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2302084	974	Observation (30 min)	75.00
00653353	02/14/2023	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2302084	974	ADOS-2	1,950.00
00653353	02/14/2023	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2302084	974	Parent Interview - Autism	175.00
Check Total									3,400.00
00653357	02/14/2023	6000025624	446030	V17283	MARVA MAID DAIRY		111883520	024-Red Bank ES #30136	309.00
00653357	02/14/2023	6000025640	446030	V17283	MARVA MAID DAIRY		111895520	040-New Providence ES #30128	278.10
00653357	02/14/2023	6000025641	446030	V17283	MARVA MAID DAIRY		111895523	041-Rocky Creek ES #30137	373.74
00653357	02/14/2023	6000025624	446030	V17283	MARVA MAID DAIRY		111907315	024-Red Bank ES #30136	309.00
00653357	02/14/2023	6000025639	446030	V17283	MARVA MAID DAIRY		111919412	039-Forts Pond ES #30116	200.85
00653357	02/14/2023	6000025624	446030	V17283	MARVA MAID DAIRY		111919419	024-Red Bank ES #30136	247.20
00653357	02/14/2023	6000025622	446030	V17283	MARVA MAID DAIRY		111931012	022-Oak Grove ES #30130	309.00
00653357	02/14/2023	6000025642	446030	V17283	MARVA MAID DAIRY		111931013	042-Meadow Glen ES #30125	338.00
00653357	02/14/2023	6000025628	446030	V17283	MARVA MAID DAIRY		111931017	028-Midway ES #30127	247.20
00653357	02/14/2023	6000025640	446030	V17283	MARVA MAID DAIRY		111931019	040-New Providence ES #30128	231.75
00653357	02/14/2023	6000025641	446030	V17283	MARVA MAID DAIRY		111931022	041-Rocky Creek ES #30137	240.47
00653357	02/14/2023	6000025639	446030	V17283	MARVA MAID DAIRY		111942912	039-Forts Pond ES #30116	261.70
00653357	02/14/2023	6000025616	446030	V17283	MARVA MAID DAIRY		111942914	016-Pelion ES #30131	494.40
00653357	02/14/2023	6000025630	446030	V17283	MARVA MAID DAIRY		111942916	030-Pelion MS #30133	216.30
00653357	02/14/2023	6000025615	446030	V17283	MARVA MAID DAIRY		111942917	015-Pelion HS #30132	216.30
00653357	02/14/2023	6000025623	446030	V17283	MARVA MAID DAIRY		111942918	023-Saxe Gotha ES #30139	278.10
00653357	02/14/2023	6000025626	446030	V17283	MARVA MAID DAIRY		111942919	026-White Knoll MS #30143	143.82
00653357	02/14/2023	6000025625	446030	V17283	MARVA MAID DAIRY		111942920	025-White Knoll ES #30140	448.05
00653357	02/14/2023	6000025624	446030	V17283	MARVA MAID DAIRY		111942921	024-Red Bank ES #30136	309.00
00653357	02/14/2023	6000025637	446030	V17283	MARVA MAID DAIRY		111942922	037-Carolina Springs MS #30114	216.30
00653357	02/14/2023	6000025638	446030	V17283	MARVA MAID DAIRY		111942923	038-Carolina Springs ES #30113	309.00
00653357	02/14/2023	6000025645	446030	V17283	MARVA MAID DAIRY		111942924	045-Deerfield ES #30115	450.99
00653357	02/14/2023	6000025647	446030	V17283	MARVA MAID DAIRY		111942925	047-Centerville ES #30112	494.40
00653357	02/14/2023	6000025614	446030	V17283	MARVA MAID DAIRY		111942926	014-Gilbert ES #30117	398.86
00653357	02/14/2023	6000025629	446030	V17283	MARVA MAID DAIRY		111942927	029-Gilbert MS #30119	185.40
00653357	02/14/2023	6000025613	446030	V17283	MARVA MAID DAIRY		111942928	013-Gilbert HS #30118	216.30
00653357	02/14/2023	6000025622	446030	V17283	MARVA MAID DAIRY		111954912	022-Oak Grove ES #30130	123.60
00653357	02/14/2023	6000025643	446030	V17283	MARVA MAID DAIRY		111954913	043-Meadow Glen MS #30126	139.05

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00653357	02/14/2023	6000025644	446030	V17283	MARVA MAID DAIRY		111954914	044-River Bluff HS #30138	216.30
00653357	02/14/2023	6000025654	446030	V17283	MARVA MAID DAIRY		111954915	054-North Lake CLC #30175	108.15
00653357	02/14/2023	6000025612	446030	V17283	MARVA MAID DAIRY		111954916	012-Lexington ES #30122	203.79
00653357	02/14/2023	6000025628	446030	V17283	MARVA MAID DAIRY		111954917	028-Midway ES #30127	247.20
00653357	02/14/2023	6000025620	446030	V17283	MARVA MAID DAIRY		111954918	020-Lakeside MS #30121	123.60
00653357	02/14/2023	6000025631	446030	V17283	MARVA MAID DAIRY		111954920	031-Lake Murray ES #30120	401.70
00653357	02/14/2023	6000025646	446030	V17283	MARVA MAID DAIRY		111954921	046-Beechwood MS #30111	216.30
00653357	02/14/2023	6000025641	446030	V17283	MARVA MAID DAIRY		111954922	041-Rocky Creek ES #30137	355.35
00653357	02/14/2023	6000025611	446030	V17283	MARVA MAID DAIRY		111954923	011-Lexington HS #30123	216.30
00653357	02/14/2023	6000025635	446030	V17283	MARVA MAID DAIRY		111954924	035-Pleasant Hill ES #30134	185.40
00653357	02/14/2023	6000025627	446030	V17283	MARVA MAID DAIRY		111954926	027-White Knoll HS #30142	375.57
00653357	02/14/2023	6000025642	446030	V17283	MARVA MAID DAIRY		111966712	042-Meadow Glen ES #30125	275.32
00653357	02/14/2023	6000025622	446030	V17283	MARVA MAID DAIRY		111966713	022-Oak Grove ES #30130	308.40
00653357	02/14/2023	6000025625	446030	V17283	MARVA MAID DAIRY		111966714	025-White Knoll ES #30140	430.50
00653357	02/14/2023	6000025624	446030	V17283	MARVA MAID DAIRY		111966715	024-Red Bank ES #30136	308.40
00653357	02/14/2023	6000025623	446030	V17283	MARVA MAID DAIRY		111966716	023-Saxe Gotha ES #30139	246.60
00653357	02/14/2023	6000025638	446030	V17283	MARVA MAID DAIRY		111966717	038-Carolina Springs ES #30113	247.20
00653357	02/14/2023	6000025639	446030	V17283	MARVA MAID DAIRY		111966718	039-Forts Pond ES #30116	199.95
00653357	02/14/2023	6000025616	446030	V17283	MARVA MAID DAIRY		111966720	016-Pelion ES #30131	400.80
00653357	02/14/2023	6000025629	446030	V17283	MARVA MAID DAIRY		111966722	029-Gilbert MS #30119	231.60
00653357	02/14/2023	6000025614	446030	V17283	MARVA MAID DAIRY		111966723	014-Gilbert ES #30117	185.10
00653357	02/14/2023	6000025647	446030	V17283	MARVA MAID DAIRY		111966724	047-Centerville ES #30112	277.50
00653357	02/14/2023	6000025628	446030	V17283	MARVA MAID DAIRY		111966725	028-Midway ES #30127	260.96
00653357	02/14/2023	6000025612	446030	V17283	MARVA MAID DAIRY		111966726	012-Lexington ES #30122	328.62
00653357	02/14/2023	6000025639	446030	V17283	MARVA MAID DAIRY		111978512	039-Forts Pond ES #30116	123.30
00653357	02/14/2023	6000025616	446030	V17283	MARVA MAID DAIRY		111978514	016-Pelion ES #30131	431.10
00653357	02/14/2023	6000025615	446030	V17283	MARVA MAID DAIRY		111978516	015-Pelion HS #30132	185.10
00653357	02/14/2023	6000025630	446030	V17283	MARVA MAID DAIRY		111978517	030-Pelion MS #30133	200.55
00653357	02/14/2023	6000025623	446030	V17283	MARVA MAID DAIRY		111978518	023-Saxe Gotha ES #30139	370.20
00653357	02/14/2023	6000025626	446030	V17283	MARVA MAID DAIRY		111978519	026-White Knoll MS #30143	431.70
00653357	02/14/2023	6000025625	446030	V17283	MARVA MAID DAIRY		111978520	025-White Knoll ES #30140	246.00
00653357	02/14/2023	6000025624	446030	V17283	MARVA MAID DAIRY		111978521	024-Red Bank ES #30136	277.50
00653357	02/14/2023	6000025637	446030	V17283	MARVA MAID DAIRY		111978522	037-Carolina Springs MS #30114	246.90
00653357	02/14/2023	6000025638	446030	V17283	MARVA MAID DAIRY		111978523	038-Carolina Springs ES #30113	339.00

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00653357	02/14/2023	6000025645	446030	V17283	MARVA MAID DAIRY		111978524	045-Deerfield ES #30115	465.20
00653357	02/14/2023	6000025647	446030	V17283	MARVA MAID DAIRY		111978525	047-Centerville ES #30112	493.20
00653357	02/14/2023	6000025614	446030	V17283	MARVA MAID DAIRY		111978526	014-Gilbert ES #30117	430.12
00653357	02/14/2023	6000025622	446030	V17283	MARVA MAID DAIRY		111990112	022-Oak Grove ES #30130	342.99
00653357	02/14/2023	6000025642	446030	V17283	MARVA MAID DAIRY		111990113	042-Meadow Glen ES #30125	244.72
00653357	02/14/2023	6000025643	446030	V17283	MARVA MAID DAIRY		111990114	043-Meadow Glen MS #30126	138.90
00653357	02/14/2023	6000025644	446030	V17283	MARVA MAID DAIRY		111990115	044-River Bluff HS #30138	154.20
00653357	02/14/2023	6000025612	446030	V17283	MARVA MAID DAIRY		111990116	012-Lexington ES #30122	277.80
00653357	02/14/2023	6000025628	446030	V17283	MARVA MAID DAIRY		111990117	028-Midway ES #30127	246.60
00653357	02/14/2023	6000025641	446030	V17283	MARVA MAID DAIRY		111990122	041-Rocky Creek ES #30137	292.80
00653357	02/14/2023	6000025627	446030	V17283	MARVA MAID DAIRY		111990125	027-White Knoll HS #30142	525.00
00653357	02/14/2023	6000025635	446030	V17283	MARVA MAID DAIRY		111990126	035-Pleasant Hill ES #30134	277.50
00653357	02/14/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112002019	026-White Knoll MS #30143	216.30
00653357	02/14/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112014012	022-Oak Grove ES #30130	216.00
00653357	02/14/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112014013	042-Meadow Glen ES #30125	154.20
00653357	02/14/2023	6000025654	446030	V17283	MARVA MAID DAIRY		112014016	054-North Lake CLC #30175	123.30
00653357	02/14/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112014027	027-White Knoll HS #30142	266.07
00653357	02/14/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112025913	022-Oak Grove ES #30130	308.40
00653357	02/14/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112037917	026-White Knoll MS #30143	231.45
Check Total									22,592.59
00653358	02/14/2023	5713025313	452000	V02275	MEAD & HUNT INC	P2107629	327068	GHS Performing Arts Ch. 1 & 17	2,566.00
00653358	02/14/2023	5713025313	452000	V02275	MEAD & HUNT INC	P2107629	332412	GHS Performing Arts Ch. 1 & 17	477.50
00653358	02/14/2023	5713025313	452000	V02275	MEAD & HUNT INC	P2107629	333896	GHS Performing Arts Ch. 1 & 17	1,652.75
00653358	02/14/2023	5713025313	452000	V02275	MEAD & HUNT INC	P2107629	335102	GHS Performing Arts Ch. 1 & 17	1,719.25
00653358	02/14/2023	5723025323	452000	V02275	MEAD & HUNT INC	P2204558	337838	SGES Improvements Ch 1 & 17 In	632.00
00653358	02/14/2023	5713025313	452000	V02275	MEAD & HUNT INC	P2107629	339293	GHS Performing Arts Ch. 1 & 17	972.20
00653358	02/14/2023	5713025313	452000	V02275	MEAD & HUNT INC	P2107629	339473	GHS Performing Arts Ch. 1 & 17	1,923.50
00653358	02/14/2023	5713025313	452000	V02275	MEAD & HUNT INC	P2107629	339474	GHS Performing Arts Ch. 1 & 17	3,752.95
00653358	02/14/2023	5713025313	452000	V02275	MEAD & HUNT INC	P2107629	340760	GHS Performing Arts Ch. 1 & 17	1,711.50
Check Total									15,407.65
00653359	02/14/2023	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2300668	99284	DOT physicals	700.00
Check Total									700.00

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00653360	02/14/2023	1000011513	433100	V17103	N CHARLESTON EMBASSY SUITES	P2309232	20018223	Confirmation No.: 20018223	2,504.32
00653360	02/14/2023	1000011513	433200	V17103	N CHARLESTON EMBASSY SUITES	P2309232	20018223	Advisor Room Accommodations fo	715.52
Check Total									3,219.84
00653361	02/14/2023	1000014113	433100	V16121	PALMETTO DRAMATIC ASSOCIATION	P2309225	FEST23DR31	Invoice No.: Fest23DR31	560.00
00653361	02/14/2023	1000014113	433100	V16121	PALMETTO DRAMATIC ASSOCIATION	P2309225	FEST23DR31	Student Meal Tickets	224.00
00653361	02/14/2023	7822027013	466099	V16121	PALMETTO DRAMATIC ASSOCIATION	P2309225	FEST23DR31	Chaperones Fee	60.00
00653361	02/14/2023	1000014113	433200	V16121	PALMETTO DRAMATIC ASSOCIATION	P2309225	FEST23DR31	Advisor Meal Ticket	16.00
Check Total									860.00
00653362	02/14/2023	5707025307	452000	V13076	PALMETTO STORMWATER SERVICES L	P2206524	8270	NPDES Inspections - Transporta	380.00
Check Total									380.00
00653363	02/14/2023	7733027043	466035	V15935	PECKNEL MUSIC COMPANY INC	P2308305	M794397	Srl# 62-6137 Roth Violin	400.00
00653363	02/14/2023	7733027043	466035	V15935	PECKNEL MUSIC COMPANY INC	P2308305	M794397	Srl# 2020MG Ronald Sachs MGMS	85.00
Check Total									485.00
00653364	02/14/2023	1000025425	432300	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2308631	925291	WKES - Playground Chips Natura	506.92
00653364	02/14/2023	1000025425	432300	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2308631	925291	Delivery	20.00
00653364	02/14/2023	1000025437	432300	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2308631	925291	CSMS - Pine Straw Bales	192.60
00653364	02/14/2023	1000025437	432300	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2308631	925291	Delivery	20.00
00653364	02/14/2023	1000025437	432300	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2308631	925291	Additional Delivery Charge ov	40.00
Check Total									779.52
00653365	02/14/2023	6000025643	441000	V13001	PRO KITCHEN LLC	P2309113	159	Convo Clean Forte	357.38
00653365	02/14/2023	6000025643	441000	V13001	PRO KITCHEN LLC	P2309113	159	Additional 1% tax - Richland C	3.34
00653365	02/14/2023	6000025654	441000	V13001	PRO KITCHEN LLC	P2306315	160	APPLIANCE REPAIR PARTS FOR ALL	185.33
Check Total									546.05
00653366	02/14/2023	1000011415	444500	V13221	RAPTOR TECHNOLOGIES LLC	P2308457	INV63399	CR5400 Duplex Scanner	555.02
00653366	02/14/2023	7770027015	466045	V13221	RAPTOR TECHNOLOGIES LLC	P2308457	INV63399	CR5400 Duplex Scanner	44.98
Check Total									600.00
00653367	02/14/2023	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2307726	60455511	SPX OL/DL shoulder pads	1,540.79
00653367	02/14/2023	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2307726	60455511	Power SPX Rib belt	216.14

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00653367	02/14/2023	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2307726	60455511	Power SPX rib belt	108.07
00653367	02/14/2023	7802072011	466041	V00749	RIDDELL / ALL AMERICAN	P2307726	60455511	Shipping	69.55
Check Total									1,934.55
00653368	02/14/2023	5729025329	452000	V11489	S&ME INC	P2201764	1150539	Ch 1 & 17 Inspections - GMS Re	656.50
Check Total									656.50
00653369	02/14/2023	7725019044	466037	V17069	SAFWARE THE INSURANCE AGENCY	P2207882	2021-469	CHROMEBOOK CASE WITH DAMAGE CO	58,785.00
00653369	02/14/2023	7725019044	466037	V17069	SAFWARE THE INSURANCE AGENCY	P2207882	2021-469	Cases for electronic devices	11,200.00
Check Total									69,985.00
00653370	02/14/2023	7893027013	466031	V00920	SC HOSA	P2309234	99554852	Invoice No.: 99554852	1,870.00
00653370	02/14/2023	7893027013	466099	V00920	SC HOSA	P2309234	99554852	Guest/Chaperone Registration F	85.00
00653370	02/14/2023	1000011513	433200	V00920	SC HOSA	P2309234	99554852	Advisor Registration Fees	255.00
Check Total									2,210.00
00653371	02/14/2023	1000014145	441000	V16452	SCHOOL SPECIALTY LLC	P2308162	208131757709	C-Line Poly Binder Index Divid	31.89
00653371	02/14/2023	1000014145	441000	V16452	SCHOOL SPECIALTY LLC	P2308162	208131757709	Samsill Economy View Binder, 1	123.78
00653371	02/14/2023	1000014145	441000	V16452	SCHOOL SPECIALTY LLC	P2308162	208131757709	Oxford Ruled Index Card, 4 x 6	10.27
00653371	02/14/2023	1000014145	441000	V16452	SCHOOL SPECIALTY LLC	P2308162	208131757709	School Smart Ruled Index Card,	7.70
00653371	02/14/2023	1000014145	441000	V16452	SCHOOL SPECIALTY LLC	P2308162	208131757709	School Smart Ruled Index Card,	7.70
00653371	02/14/2023	1000014145	441000	V16452	SCHOOL SPECIALTY LLC	P2308162	208131781661	Flipside Project Board, 36 x 4	192.77
00653371	02/14/2023	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303258	208131806098	Childcraft Linking Manipulativ	43.19
Check Total									417.30
00653372	02/14/2023	7887077013	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2303481	48.GHS	15oz Senior Banner 24x36	486.85
Check Total									486.85
00653373	02/14/2023	7757019013	466041	V10147	SCRUB TRENDZ LLC	P2307537	196084-1	Monogramed LOGO on Jackets - N	96.00
00653373	02/14/2023	7757019013	466041	V10147	SCRUB TRENDZ LLC	P2307537	196318-1	Black Scrub Jacket	64.20
00653373	02/14/2023	7757019013	466041	V10147	SCRUB TRENDZ LLC	P2307537	196318-1	Black Scrub Jackets -	107.00
Check Total									267.20
00653374	02/14/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	137040	Regular Armed Security Service	12,022.12

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								Check Total	12,022.12
00653376	02/14/2023	6000025640	446040	V00879	SENN BROTHERS INC		P60140	040-New Providence ES #02115	98.00
00653376	02/14/2023	6000025647	446040	V00879	SENN BROTHERS INC		P63694	047-Centerville ES #02120	98.00
00653376	02/14/2023	6000025613	446040	V00879	SENN BROTHERS INC		P63711	013-Gilbert HS #00300	49.00
00653376	02/14/2023	6000025629	446040	V00879	SENN BROTHERS INC		P63712	029-Gilbert MS #00312	49.00
00653376	02/14/2023	6000025615	446040	V00879	SENN BROTHERS INC		P63714	015-Pelion HS #00302	49.00
00653376	02/14/2023	6000025646	446040	V00879	SENN BROTHERS INC		P64489	046-Beechwood MS #02119	24.50
00653376	02/14/2023	6000025641	446040	V00879	SENN BROTHERS INC		P64508	041-Rocky Creek ES #02116	73.50
00653376	02/14/2023	6000025637	446040	V00879	SENN BROTHERS INC		P64574	037-Carolina Springs MS #01925	94.06
00653376	02/14/2023	6000025645	446040	V00879	SENN BROTHERS INC		P64589	045-Deerfield ES #02118	98.00
00653376	02/14/2023	6000025631	446040	V00879	SENN BROTHERS INC		P64590	031-Lake Murray ES #00525	98.00
00653376	02/14/2023	6000025620	446040	V00879	SENN BROTHERS INC		P64591	020-Lakeside MS #02121	122.50
00653376	02/14/2023	6000025611	446040	V00879	SENN BROTHERS INC		P64592	011-Lexington HS #00294	73.50
00653376	02/14/2023	6000025635	446040	V00879	SENN BROTHERS INC		P64593	035-Pleasant Hill ES #01577	98.00
00653376	02/14/2023	6000025624	446040	V00879	SENN BROTHERS INC		P64595	024-Red Bank ES #00308	98.00
00653376	02/14/2023	6000025623	446040	V00879	SENN BROTHERS INC		P64596	012-Lexington ES #00299	98.00
00653376	02/14/2023	6000025625	446040	V00879	SENN BROTHERS INC		P64597	025-White Knoll ES #00309	98.00
00653376	02/14/2023	6000025626	446040	V00879	SENN BROTHERS INC		P64598	026-White Knoll MS #00310	98.00
00653376	02/14/2023	6000025612	446040	V00879	SENN BROTHERS INC		P64599	012-Lexington ES #00299	98.00
00653376	02/14/2023	6000025622	446040	V00879	SENN BROTHERS INC		P64899	022-Oak Grove ES #00306	122.50
00653376	02/14/2023	6000025628	446040	V00879	SENN BROTHERS INC		P64924	028-Midway ES #00311	98.00
00653376	02/14/2023	6000025643	446040	V00879	SENN BROTHERS INC		P65079	043-Meadow Glen MS #52912	49.00
00653376	02/14/2023	6000025639	446040	V00879	SENN BROTHERS INC		P68256	039-Forts Pond ES #02114	94.60
00653376	02/14/2023	6000025614	446040	V00879	SENN BROTHERS INC		P68258	014-Gilbert ES #00839	141.90
00653376	02/14/2023	6000025626	446040	V00879	SENN BROTHERS INC		P69292	026-White Knoll MS #00310	94.60
00653376	02/14/2023	6000025622	446040	V00879	SENN BROTHERS INC		P69776	022-Oak Grove ES #00306	118.25
00653376	02/14/2023	7991027027	466041	V00879	SENN BROTHERS INC	P2308760	P73622	STRAWBERRIES	32.50
								Check Total	2,266.41
00653377	02/14/2023	2079022421	433200	V01115	SKILLSUSA SC	P2309263	S97023	ADVISOR SKILLSUSA REGISTRATION	720.00
00653377	02/14/2023	2079022421	433200	V01115	SKILLSUSA SC	P2309263	S97023	OBSERVER REGISTRATION FOR SKIL	60.00
00653377	02/14/2023	7835027021	466031	V01115	SKILLSUSA SC	P2309263	S97023	STUDENT REGISTRATION FOR SKILL	2,000.00
00653377	02/14/2023	7835027021	466031	V01115	SKILLSUSA SC	P2309263	S97023	STUDENT MODEL REGISTRATION FOR	180.00

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Check Total									2,960.00
00653378	02/14/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305200	221878	LIQUID BABY FRESH DEODORIZER	193.56
00653378	02/14/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305200	221878	LIQUID CARPET CLEANER	45.24
00653378	02/14/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305200	221878	SPEEDIKLEEN	112.35
00653378	02/14/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305200	221878	GLASS CLEANER (NON AMMONIA)	27.86
00653378	02/14/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305200	221878	HUSKI CREAM CLEANER	57.78
00653378	02/14/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305200	221878	SUDS LAUNDRY DETERGENT	42.80
00653378	02/14/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305200	221878	PUMICE STICK	59.01
00653378	02/14/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305200	221878	BACIL ENZYME ODOR DIGESTER	74.64
00653378	02/14/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305200	221878	Change Order 2 - Add Soak It A	80.64
Check Total									693.88
00653379	02/14/2023	2250022403	431204	V01566	SOLUTION TREE	P2305956	S272985	Onsite Professional Developmen	10,240.00
Check Total									10,240.00
00653380	02/14/2023	3380025103	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.30-02.05.23	35583.1-35583.2	112.84
00653380	02/14/2023	7705027022	466031	V00208	STATE DEPARTMENT OF EDUCATION		01.30-02.05.23	35422.1-35422.3	119.04
Check Total									231.88
00653381	02/14/2023	7802079015	466034	V14167	STEMBRIDGE, JEFFREY SCOTT		VWR.PE.1.31.23	Official	280.80
Check Total									280.80
00653382	02/14/2023	1000014103	441000	V16947	TAYLOR AND FRANCIS LLC	P2307541	TN-015749	ISBN 9781646322237 A Teacher's	598.34
Check Total									598.34
00653383	02/14/2023	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	CSES Facilities A	37.73
00653383	02/14/2023	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	CSES Facilities B	26.00
00653383	02/14/2023	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	CSMS Facilities A	37.73
00653383	02/14/2023	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	CSMS Facilities B	26.00
00653383	02/14/2023	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	FPES Facilities A	37.73
00653383	02/14/2023	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	FPES Facilites B	26.00
00653383	02/14/2023	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	New GES Facilities A	37.73
00653383	02/14/2023	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	New GES Facilities B	26.00
00653383	02/14/2023	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	OLD GES Facilities A	37.73

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00653383	02/14/2023	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	OLD GES Facilities B	26.00
00653383	02/14/2023	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	GMS Facilities A	37.73
00653383	02/14/2023	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	GMS Facilities B	26.00
00653383	02/14/2023	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	GHS & Transportation Facilitie	37.73
00653383	02/14/2023	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	GHS & Transportation Facilitie	26.00
00653383	02/14/2023	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	GHS & Transportation Facilitie	25.00
00653383	02/14/2023	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	NPES Facilities A	37.73
00653383	02/14/2023	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	NPES Facilities B	26.00
00653383	02/14/2023	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	PES Facilities A	37.73
00653383	02/14/2023	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	PES Facilities B	26.00
00653383	02/14/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	OLD PMS Facilities A	37.73
00653383	02/14/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	OLD PMS Facilities B	26.00
00653383	02/14/2023	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	PHS & Transportation Facilitie	37.73
00653383	02/14/2023	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	PHS & Transportation Facilitie	26.00
00653383	02/14/2023	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	PHS & Transportation Facilitie	25.00
00653383	02/14/2023	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	PHES Facilities A	37.73
00653383	02/14/2023	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	PHES Facilities B	26.00
00653383	02/14/2023	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	PHMS Facilities A	37.73
00653383	02/14/2023	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	PHMS Facilities B	26.00
00653383	02/14/2023	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	LMES Facilities A	37.73
00653383	02/14/2023	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	LMES Facilities B	26.00
00653383	02/14/2023	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	LES Facilities A	37.73
00653383	02/14/2023	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	LES Facilities B	26.00
00653383	02/14/2023	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	AES Facilities A	37.73
00653383	02/14/2023	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	AES Facilities B	26.00
00653383	02/14/2023	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	LMS Facilities A	37.73
00653383	02/14/2023	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	LMS Facilities B	26.00
00653383	02/14/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	LHS Facilities A	37.73
00653383	02/14/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	LHS Facilities B	26.00
00653383	02/14/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	LHS Facilities C	25.00
00653383	02/14/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	MES Facilities A	37.73
00653383	02/14/2023	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	MES Facilities B	26.00
00653383	02/14/2023	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	OGES Facilities A	37.73
00653383	02/14/2023	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	OGES Facilities B	26.00

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00653383	02/14/2023	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	RBES Facilities A	37.73
00653383	02/14/2023	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	RBES Facilities B	26.00
00653383	02/14/2023	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	SGES Facilities A	37.73
00653383	02/14/2023	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	SGES Facilities B	26.00
00653383	02/14/2023	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	WKES Facilities A	37.73
00653383	02/14/2023	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	WKES Facilities B	26.00
00653383	02/14/2023	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	WKMS Facilities A	37.73
00653383	02/14/2023	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	WKMS Facilities B	26.00
00653383	02/14/2023	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	WKHS Facilities A	37.73
00653383	02/14/2023	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	WKHS Facilities B	26.00
00653383	02/14/2023	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	WKHS Facilities C	25.00
00653383	02/14/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	District Office, Building 3	37.73
00653383	02/14/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	District Office, Building 3	26.00
00653383	02/14/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	District Office & Annex Buildi	37.73
00653383	02/14/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	District Office & Annex Buildi	26.00
00653383	02/14/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	Building Maintenance & Facilit	26.00
00653383	02/14/2023	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	Transportation (Main Building)	25.00
00653383	02/14/2023	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	DES Facilities A	37.73
00653383	02/14/2023	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	DES Facilities B	26.00
00653383	02/14/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	District Office, Building 2	37.73
00653383	02/14/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	District Office, Building 2	26.00
00653383	02/14/2023	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	RCES Facilities A	37.73
00653383	02/14/2023	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	RCES Facilities B	26.00
00653383	02/14/2023	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	MGES Facilities A	37.73
00653383	02/14/2023	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	MGES Facilities B	26.00
00653383	02/14/2023	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	MGMS Facilities A	37.73
00653383	02/14/2023	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	MGMS Facilities B	26.00
00653383	02/14/2023	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	RBHS Facilities A	37.73
00653383	02/14/2023	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	RBHS Facilities B	26.00
00653383	02/14/2023	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	RBHS Facilities C	25.00
00653383	02/14/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	District Data Center/Operation	26.00
00653383	02/14/2023	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	LTC Facilities A	37.73
00653383	02/14/2023	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	LTC Facilities B	26.00
00653383	02/14/2023	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	BMS Facilities A	37.73

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00653383	02/14/2023	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	BMS Facilities B	26.00
00653383	02/14/2023	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	CES Facilities A	37.73
00653383	02/14/2023	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	CES Facilities B	26.00
00653383	02/14/2023	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	NEW PMS Facilities A	37.73
00653383	02/14/2023	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	NEW PMS Facilities B	26.00
00653383	02/14/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	Change Order 1 - Add Lakeside	37.73
00653383	02/14/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	207081	Change Order 1 - Add Lakeside	26.00
Check Total									2,623.74
00653386	02/14/2023	6000025640	446010	V00079	US FOODS		1204786	040-New Providence ES cust #20	2,117.54
00653386	02/14/2023	6000025640	441000	V00079	US FOODS		1204792	040-New Providence ES cust #20	340.22
00653386	02/14/2023	6000025620	446010	V00079	US FOODS		1422618	020-Lakeside MS #11528650	2,893.02
00653386	02/14/2023	6000025612	446010	V00079	US FOODS		1422619	012-Lexington ES cust #40838088	2,730.17
00653386	02/14/2023	6000025612	441000	V00079	US FOODS		1422620	012-Lexington ES cust #40838088	534.34
00653386	02/14/2023	6000025631	446010	V00079	US FOODS		1423309	031-Lake Murray ES cust #30838	1,944.11
00653386	02/14/2023	6000025613	446010	V00079	US FOODS		1423310	013-Gilbert HS cust #40837809	2,519.56
00653386	02/14/2023	6000025647	446010	V00079	US FOODS		1423311	047-Centerville ES cust #41421	3,778.99
00653386	02/14/2023	6000025629	446010	V00079	US FOODS		1423313	029-Gilbert MS cust #60837804	4,271.81
00653386	02/14/2023	6000025631	441000	V00079	US FOODS		1423314	031-Lake Murray ES cust #30838	328.47
00653386	02/14/2023	6000025613	441000	V00079	US FOODS		1423315	013-Gilbert HS cust #40837809	706.50
00653386	02/14/2023	6000025647	441000	V00079	US FOODS		1423316	047-Centerville ES cust #41421	162.86
00653386	02/14/2023	6000025629	441000	V00079	US FOODS		1423318	029-Gilbert MS cust #60837804	878.08
00653386	02/14/2023	6000025615	446010	V00079	US FOODS		1424743	015-Pelion HS cust #60838307	4,887.82
00653386	02/14/2023	6000025615	441000	V00079	US FOODS		1424747	015-Pelion HS cust #60838307	407.73
00653386	02/14/2023	6000025643	446010	V00079	US FOODS		1426328	043-Meadow Glen MS cust #30978	1,801.43
00653386	02/14/2023	6000025628	446010	V00079	US FOODS		1426329	028-Midway ES cust #80838089	3,299.53
00653386	02/14/2023	6000025622	446010	V00079	US FOODS		1426330	022-Oak Grove ES cust #8083830	4,026.37
00653386	02/14/2023	6000025643	441000	V00079	US FOODS		1426332	043-Meadow Glen MS cust #30978	247.81
00653386	02/14/2023	6000025628	441000	V00079	US FOODS		1426333	028-Midway ES cust #80838089	271.52
00653386	02/14/2023	6000025622	441000	V00079	US FOODS		1426334	022-Oak Grove ES cust #8083830	435.42
00653386	02/14/2023	6000025635	446010	V00079	US FOODS		1426355	035-Pleasant Hill ES cust #108	3,503.29
00653386	02/14/2023	6000025645	446010	V00079	US FOODS		1426356	045-Deerfield ES cust #4083399	5,162.40
00653386	02/14/2023	6000025641	446010	V00079	US FOODS		1426357	041-Rocky Creek ES cust #30880	2,367.97
00653386	02/14/2023	6000025611	446010	V00079	US FOODS		1426358	011-Lexington HS cust #7083808	4,264.71
00653386	02/14/2023	6000025646	446010	V00079	US FOODS		1426360	046-Beechwood MS #91341172	2,391.09

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00653386	02/14/2023	6000025635	441000	V00079	US FOODS		1426361	035-Pleasant Hill ES cust #108	860.71
00653386	02/14/2023	6000025645	441000	V00079	US FOODS		1426362	045-Deerfield ES cust #4083399	428.91
00653386	02/14/2023	6000025641	441000	V00079	US FOODS		1426363	041-Rocky Creek ES cust #30880	387.27
00653386	02/14/2023	6000025611	441000	V00079	US FOODS		1426364	011-Lexington HS cust #7083808	139.72
00653386	02/14/2023	6000025646	441000	V00079	US FOODS		1426366	046-Beechwood MS #91341172	535.96
00653386	02/14/2023	6000025624	446010	V00079	US FOODS		1469639	024-Red Bank ES cust #2083831	6,769.02
00653386	02/14/2023	6000025623	446010	V00079	US FOODS		1469640	023-Saxe Gotha ES cust #308383	4,613.02
00653386	02/14/2023	6000025625	446010	V00079	US FOODS		1469641	025-White Knoll ES cust #70839	4,365.99
00653386	02/14/2023	6000025637	446010	V00079	US FOODS		1469642	037-Carolina Springs MS cust #	5,783.19
00653386	02/14/2023	6000025626	446010	V00079	US FOODS		1469643	026-White Knoll MS cust #80839	6,554.74
00653386	02/14/2023	6000025627	446010	V00079	US FOODS		1469645	027-White Knoll HS cust #90839	12,259.59
00653386	02/14/2023	6000025624	441000	V00079	US FOODS		1469646	024-Red Bank ES cust #2083831	1,253.99
00653386	02/14/2023	6000025623	441000	V00079	US FOODS		1469647	023-Saxe Gotha ES cust #308383	103.16
00653386	02/14/2023	6000025625	441000	V00079	US FOODS		1469648	025-White Knoll ES cust #70839	600.74
00653386	02/14/2023	6000025637	441000	V00079	US FOODS		1469649	037-Carolina Springs MS cust #	651.78
00653386	02/14/2023	6000025626	441000	V00079	US FOODS		1469650	026-White Knoll MS cust #80839	728.02
00653386	02/14/2023	6000025627	441000	V00079	US FOODS		1469652	027-White Knoll HS cust #90839	776.23
00653386	02/14/2023	6000025614	441000	V00079	US FOODS		1652881	014-Gilbert ES cust 70837802	1,205.45
00653386	02/14/2023	6000025614	446010	V00079	US FOODS		1652888	014-Gilbert ES cust 70837802	9,412.62
00653386	02/14/2023	6000025639	446010	V00079	US FOODS		1655128	039-Forts Pond ES cust #208378	4,110.61
00653386	02/14/2023	6000025622	441000	V00079	US FOODS		1655811	022-Oak Grove ES cust #8083830	520.90
00653386	02/14/2023	6000025622	446010	V00079	US FOODS		1655815	022-Oak Grove ES cust #8083830	4,520.25
00653386	02/14/2023	6000025642	441000	V00079	US FOODS		1655816	042-Meadow Glen ES cust #20915	194.93
00653386	02/14/2023	6000025642	446010	V00079	US FOODS		1655817	042-Meadow Glen ES cust #20915	2,599.58
00653386	02/14/2023	6000025626	441000	V00079	US FOODS		1698334	026-White Knoll MS cust #80839	663.89
00653386	02/14/2023	6000025626	446010	V00079	US FOODS		1698338	026-White Knoll MS cust #80839	3,718.85
00653386	02/14/2023	6000025654	441000	V00079	US FOODS		1699543	054-Northlake CLC #50838085	59.20
00653386	02/14/2023	6000025654	446010	V00079	US FOODS		1699544	054-Northlake CLC #50838085	1,240.11
Check Total									131,331.19
00653387	02/14/2023	2080011527	441000	V13240	VEX ROBOTICS INC	P2305697	622733	V5 Workcell Storage Kit	427.96
00653387	02/14/2023	2080011527	441000	V13240	VEX ROBOTICS INC	P2305697	622733	Pneumatics Kit 2 - Double	1,065.72
00653387	02/14/2023	2080011527	441000	V13240	VEX ROBOTICS INC	P2305697	622733	Pneumatics Tubing (5')	11.75
00653387	02/14/2023	2080011527	441000	V13240	VEX ROBOTICS INC	P2305697	622733	High Strength Conveyor	22.46
00653387	02/14/2023	2080011527	441000	V13240	VEX ROBOTICS INC	P2305697	622733	Chain Add-on Pack	64.17

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00653387	02/14/2023	2080011527	441000	V13240	VEX ROBOTICS INC	P2305697	622733	V5 Robot Brain	746.86
00653387	02/14/2023	7934027027	466041	V13240	VEX ROBOTICS INC	P2305697	622733	V5 Controller	534.96
00653387	02/14/2023	7934027027	466041	V13240	VEX ROBOTICS INC	P2305697	622733	V5 Battery Clip (4-Pack)	17.62
00653387	02/14/2023	7934027027	466041	V13240	VEX ROBOTICS INC	P2305697	622733	High Strength Pillow Block	19.24
00653387	02/14/2023	7934027027	466041	V13240	VEX ROBOTICS INC	P2305697	622733	High Strength Shaft Adapter (1	13.90
00653387	02/14/2023	7934027027	466041	V13240	VEX ROBOTICS INC	P2305697	622733	High Strength Shaft Adapter (#	16.04
00653387	02/14/2023	7934027027	466041	V13240	VEX ROBOTICS INC	P2305697	622733	24" High Strength Shaft	36.36
00653387	02/14/2023	7934027027	466041	V13240	VEX ROBOTICS INC	P2305697	622733	High Strength Shaft Insert Kit	47.04
00653387	02/14/2023	7934027027	466041	V13240	VEX ROBOTICS INC	P2305697	622733	1/4" Standoff (10-pack)	7.04
00653387	02/14/2023	7934027027	466041	V13240	VEX ROBOTICS INC	P2305697	622733	1/2" Standoff (10-pack)	7.04
00653387	02/14/2023	7934027027	466041	V13240	VEX ROBOTICS INC	P2305697	622733	3/4" Standoff (10-pack)	18.79
00653387	02/14/2023	7934027027	466041	V13240	VEX ROBOTICS INC	P2305697	622733	1.00" Standoff (10-pack)	9.39
00653387	02/14/2023	7934027027	466041	V13240	VEX ROBOTICS INC	P2305697	622733	3.00" Standoff (4-pack)	8.34
00653387	02/14/2023	7934027027	466041	V13240	VEX ROBOTICS INC	P2305697	622733	Star Drive Shaft Collar (16-pa	38.48
00653387	02/14/2023	7934027027	466041	V13240	VEX ROBOTICS INC	P2305697	622733	#8-32 x 0.125" Star Drive Set	11.75
00653387	02/14/2023	7934027027	466041	V13240	VEX ROBOTICS INC	P2305697	622733	#8-32 x 0.500" Star Drive Coup	9.37
00653387	02/14/2023	7934027027	466041	V13240	VEX ROBOTICS INC	P2305697	622733	#8-32 x 1.000" Star Drive Coup	14.08
00653387	02/14/2023	7934027027	466041	V13240	VEX ROBOTICS INC	P2305697	622733	Rubber Link (4-pack)	54.51
00653387	02/14/2023	7934027027	466041	V13240	VEX ROBOTICS INC	P2305697	622733	2x2x2x20 Aluminum UChannel (6-	42.79
00653387	02/14/2023	7934027027	466041	V13240	VEX ROBOTICS INC	P2305697	622733	30 Degree Gusset Pack	32.06
00653387	02/14/2023	7934027027	466041	V13240	VEX ROBOTICS INC	P2305697	622733	45 Degree Gusset Pack	48.09
00653387	02/14/2023	7934027027	466041	V13240	VEX ROBOTICS INC	P2305697	622733	60 Degree Gusset Pack	32.06
00653387	02/14/2023	2080011527	441000	V13240	VEX ROBOTICS INC	P2305697	622733	Angle Coupler Gusset (8-pack)	47.06
00653387	02/14/2023	7934027027	466041	V13240	VEX ROBOTICS INC	P2305697	622733	90 Degree Gusset Pack	16.03
00653387	02/14/2023	7934027027	466041	V13240	VEX ROBOTICS INC	P2305697	622733	5x25 Steel Plate (4-pack)	54.54
00653387	02/14/2023	2080011527	441000	V13240	VEX ROBOTICS INC	P2305697	622733	1x2x1x35 Steel C-Channel (2-pa	42.76
00653387	02/14/2023	2080011527	441000	V13240	VEX ROBOTICS INC	P2305697	622733	"1x5x1x35 Steel C-Channel	94.12
00653387	02/14/2023	2080011527	441000	V13240	VEX ROBOTICS INC	P2305697	622733	1x3x1x35 Aluminum CChannel (6-	171.16
00653387	02/14/2023	2080011527	441000	V13240	VEX ROBOTICS INC	P2305697	622733	"1x25 Aluminum Bar	35.30
00653387	02/14/2023	2080011527	441000	V13240	VEX ROBOTICS INC	P2305697	622733	Hinge (2-pack)	70.56
00653387	02/14/2023	2080011527	441000	V13240	VEX ROBOTICS INC	P2305697	622733	Adhesive Foam	11.76
00653387	02/14/2023	2080011527	441000	V13240	VEX ROBOTICS INC	P2305697	622733	4" Zip Ties (100-pack)	11.75
00653387	02/14/2023	2080011527	441000	V13240	VEX ROBOTICS INC	P2305697	622733	11" Zip Ties (100-pack)	25.01
00653387	02/14/2023	2080011527	441000	V13240	VEX ROBOTICS INC	P2305697	622733	"Click-On Spacers Variety	11.75

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00653387	02/14/2023	7934027027	466041	V13240	VEX ROBOTICS INC	P2305697	622733	Shipping	920.90
00653387	02/14/2023	2080011527	441000	V13240	VEX ROBOTICS INC	P2305697	622733	Workcell Storage Rack	2,135.72
00653387	02/14/2023	7931527021	466041	V13240	VEX ROBOTICS INC	P2302114	626457	FLEX WHEEL 45A	53.29
00653387	02/14/2023	7931527021	466041	V13240	VEX ROBOTICS INC	P2302114	626457	PLASTIC VERSA HEX 1/2" 48-PK	10.68
00653387	02/14/2023	3290011643	444500	V13240	VEX ROBOTICS INC	P2305827	631015	VEX IQ Classroom Bundle	5,347.86
00653387	02/14/2023	7934027027	466041	V13240	VEX ROBOTICS INC	P2305697	633517	High Strength Shaft Ball	85.58
00653387	02/14/2023	7931527034	466041	V13240	VEX ROBOTICS INC	P2306738	634309	V5 Flywheel Weight (2 pack)	64.17
00653387	02/14/2023	7931527034	466041	V13240	VEX ROBOTICS INC	P2306738	634309	Turnable Bearing Kit V2	70.59
00653387	02/14/2023	7931527034	466041	V13240	VEX ROBOTICS INC	P2306738	634309	Tank Tread Kit	105.90
00653387	02/14/2023	7931527034	466041	V13240	VEX ROBOTICS INC	P2306738	634309	Tank Tread Upgrade Kit	88.24
00653387	02/14/2023	7931527034	466041	V13240	VEX ROBOTICS INC	P2306738	634309	Booster Kit	213.99
00653387	02/14/2023	7931527034	466041	V13240	VEX ROBOTICS INC	P2306738	634309	V5 Smart Motor	288.84
00653387	02/14/2023	7931527034	466041	V13240	VEX ROBOTICS INC	P2306738	634309	Smart Motor 36:1 Cartridge	36.88
00653387	02/14/2023	7931527034	466041	V13240	VEX ROBOTICS INC	P2306738	634309	Smart Motor 6:1 Cartridge	36.88
00653387	02/14/2023	7931527034	466041	V13240	VEX ROBOTICS INC	P2306738	634309	Shipping and Handling	39.06
00653387	02/14/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2307603	635228	VRC Qualifying Event Trophy Pa	187.24
00653387	02/14/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2307603	635228	Shipping	31.59
00653387	02/14/2023	7953427034	466041	V13240	VEX ROBOTICS INC	P2307740	635229	VRC Anti-Static Full Field Til	266.43
00653387	02/14/2023	7953427034	466041	V13240	VEX ROBOTICS INC	P2307740	635229	Shipping & Handling	42.33
00653387	02/14/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308014	638178	BOOSTER KIT	213.99
00653387	02/14/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308014	638178	TOOL KIT V2	38.48
00653387	02/14/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308014	638178	T15 STAR SCREWDRIVER (5PK)	18.18
00653387	02/14/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308014	638178	T8 STAR SCREWDRIVER 5PK	18.18
00653387	02/14/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308014	638178	TOOL KIT	35.20
00653387	02/14/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308014	638178	3.25" OMNI-DIRECTIONAL WHEEL	192.49
00653387	02/14/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308014	638178	METAL & HARDWARE KIT	96.29
00653387	02/14/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308014	638178	BEARING FLAT 10-PK	17.62
00653387	02/14/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308014	638178	LOW PROFILE BEARING FLAT 10-PK	5.87
00653387	02/14/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308014	638178	SHAFT COLLAR RETAINER WITH BEA	5.87
00653387	02/14/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308014	638178	PILLOW BLOCK BEARING & LOCK BA	9.62
00653387	02/14/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308014	638178	BEARING ATTACHMENT RIVET 50-PK	9.62
00653387	02/14/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308014	638178	V5 BATTERY CLIP 4-PK	29.37
00653387	02/14/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308014	638178	SHIPPING CHARGES	41.52
Check Total									14,708.14

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00653388	02/14/2023	1000025415	441020	V00189	W W GRAINGER	P2308391	9592341706	SANITARY WAXED PAPER LINER	122.92
Check Total									122.92
00653389	02/14/2023	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2306199	8811431071	Nitrile Disposable Gloves, Pow	242.99
00653389	02/14/2023	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2306199	8811431071	Nitrile Disposable Gloves, Pow	242.84
00653389	02/14/2023	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2306199	8811431071	Nitrile Disposable Gloves, Pow	242.84
00653389	02/14/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2308752	8811987616	Balls, styrofoam, 1", 16/pack	44.27
00653389	02/14/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2308753	8811987617	Cheesecloth, 4x4 inches	10.36
00653389	02/14/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2308753	8811987617	Ball, styrofoam, 1", pk/16	82.21
Check Total									865.51
00653390	02/14/2023	5314025327	453000	V14918	WINDHAM SERVICES	P2306773	4509	Scope of Work: Construct new s	9,500.00
Check Total									9,500.00
00653391	02/14/2023	7733027034	466031	V14791	HORIZON MOTOR COACH INC	P2309208	2591.DEP	Deposit due for 5/19/23 Band T	649.00
Check Total									649.00
00653392	02/14/2023	7802070030	466099	V12506	LDH SPORTS AND MORE LLC	P2308229	P2308229.PMS	Gildan Softsyle CCVC Gunmetal	179.76
Check Total									179.76
00653393	02/14/2023	7733027034	466031	V12858	LEWIS BUS LINE	P2309205	P2309205.DEP	Deposit for 4/14/23 Band Field	400.00
Check Total									400.00
00653394	02/14/2023	7802079013	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2309218	P2309218.GHS	SCACA North South Wrestling En	100.00
Check Total									100.00
00653395	02/14/2023	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.01.2023	Sales and use tax, Jan 2023	2,091.47
Check Total									2,091.47
00653396	02/14/2023	2079022421	433200	V00994	SKILLSUSA	P2309212	P2309212.LTC	SKILLSUSA NATIONAL MEMBERSHIP	220.00
00653396	02/14/2023	2079022421	433200	V00994	SKILLSUSA	P2309212	P2309212.LTC	SKILLSUSA STATE MEMBERSHIP FEE	110.00
00653396	02/14/2023	2079022421	433200	V00994	SKILLSUSA	P2309212	P2309212.LTC	SKILLSUSA NATIONAL MEMBERSHIP	232.00
00653396	02/14/2023	2079022421	433200	V00994	SKILLSUSA	P2309212	P2309212.LTC	SKILLSUSA STATE MEMEBERSHIP FE	348.00
Check Total									910.00

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00653397	02/14/2023	7932027044	466064	V13356	GRAY COLLEGIATE ACADEMY	P2309195	3D-Q-SC-12336529	Archery Tournament Entry Fee	60.00
00653397	02/14/2023	7932027044	466064	V13356	GRAY COLLEGIATE ACADEMY	P2309195	3D-Q-SC-12357961	Archery Tournament Entry Fee	120.00
00653397	02/14/2023	7932027044	466064	V13356	GRAY COLLEGIATE ACADEMY	P2309195	BE-Q-SC-12337920	Archery Tournament Entry Fee	230.00
Check Total									410.00
00653398	02/14/2023	7704027038	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.30-02.05.23	35275.1-4, 35521.1-3	288.92
00653398	02/14/2023	1000017503	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.30-02.05.23	35276.1-35278.1	111.60
00653398	02/14/2023	7999127013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.30-02.05.23	35496.1	49.60
00653398	02/14/2023	7939027042	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.30-02.05.23	35478.1-35478.3	70.68
00653398	02/14/2023	7702027025	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.30-02.05.23	35571.1-35571.2	37.20
00653398	02/14/2023	1000011326	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.30-02.05.23	35584.1-35584.2	66.96
Check Total									624.96
00653399	02/14/2023	7738027011	466069	V16121	PALMETTO DRAMATIC ASSOCIATION	P2309207	P2309207.LHS	Meal Tickets: 55 Friday Dinner	1,320.00
Check Total									1,320.00
00653400	02/14/2023	7733019025	466064	V00374	WHITE KNOLL ELEMENTARY SCHOOL	P2309201	P2309201.WKE	Imprest Check #1338	60.00
00653400	02/14/2023	7733019025	466064	V00374	WHITE KNOLL ELEMENTARY SCHOOL	P2309201	P2309201.WKE	Imprest Check #1339	170.00
00653400	02/14/2023	7745027025	466041	V00374	WHITE KNOLL ELEMENTARY SCHOOL	P2309201	P2309201.WKE	Imprest Check # 1340	250.00
00653400	02/14/2023	7928527025	466099	V00374	WHITE KNOLL ELEMENTARY SCHOOL	P2309201	P2309201.WKE	Imprest Check # 1341	300.00
00653400	02/14/2023	7846027025	466064	V00374	WHITE KNOLL ELEMENTARY SCHOOL	P2309201	P2309201.WKE	Imprest Check # 1342	100.00
Check Total									880.00
00653401	02/15/2023	1000025413	432300	V00938	AAA WELL DRILLING INC	P2306229	20200	GHS S/B Field - Well Repair	22,958.90
Check Total									22,958.90
00653402	02/15/2023	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2308446	ID95727	Toner 508A cyan	232.80
Check Total									232.80
00653403	02/15/2023	1000021230	441000	V00380	ANOTHER PRINTER	P2308909	137767	2,500 Print on Customer Provid	237.43
Check Total									237.43
00653404	02/15/2023	3290011544	441000	V01004	B & H PHOTO	P2308585	210371170	CANON 70-200mm f/2.8L IS EF II	8,087.10
Check Total									8,087.10

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00653405	02/15/2023	1000025416	447000	V16492	BARNES OIL & PROPANE		740367	Propane	228.98
Check Total									<hr/> 228.98
00653406	02/15/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2308870	289151	Pacon Railroad Board. 6 ply. B	49.13
00653406	02/15/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2308870	289151	Pacon Railroad Board. 6 ply. W	100.15
00653406	02/15/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2308870	289151	Elmer's Rubber Cement. 32 oz C	11.06
00653406	02/15/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2308870	289151	Elmer's Rubber Cement. 32 oz C	36.04
00653406	02/15/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2308870	289151	Surebonder Glue Sticks. 10" Gl	9.95
00653406	02/15/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2308870	289151	Creativity Street Embroidery F	8.06
00653406	02/15/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2308870	289151	Blick White sulphite drawing p	53.69
00653406	02/15/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2308870	289151	Inkpress Adhesive Luster. 8 1/	31.09
00653406	02/15/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2308870	289151	Grafix Shrink Film. Assorted.	11.84
00653406	02/15/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2308870	289151	Grafix Shrink Film. Clear. 50	26.26
00653406	02/15/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2308870	289151	Golden Gel. Soft Gel Acrylic	35.09
Check Total									<hr/> 372.36
00653407	02/15/2023	2710022303	464000	Exxxxx	Employee		02.02.2023	Reimb LLR license	160.00
Check Total									<hr/> 160.00
00653408	02/15/2023	2710022303	464000	Exxxxx	Employee		02.02.2023	Reimb LLR license	160.00
Check Total									<hr/> 160.00
00653409	02/15/2023	7802076027	466041	V13255	BSN SPORTS	P2307514	920176061	12lb iron shot put	48.14
00653409	02/15/2023	7802076027	466041	V13255	BSN SPORTS	P2307514	920176061	4k iron shot put	42.79
00653409	02/15/2023	7802076027	466041	V13255	BSN SPORTS	P2307514	920176061	80% discuss rim 1.6k-volcano i	222.54
00653409	02/15/2023	7802076027	466041	V13255	BSN SPORTS	P2307514	920176061	78% discuss rim galaxy purple	98.43
00653409	02/15/2023	7802076027	466041	V13255	BSN SPORTS	P2307514	920176061	tru flight javelin 800g 50m ru	513.58
00653409	02/15/2023	7802076027	466041	V13255	BSN SPORTS	P2307514	920176061	tru flight 600g 40m rubber tip	460.08
00653409	02/15/2023	7802076027	466041	V13255	BSN SPORTS	P2307514	920176061	1/4" track spike Pyramid (100p	40.64
00653409	02/15/2023	7802076027	466041	V13255	BSN SPORTS	P2307514	920176061	Measuring tape	85.58
00653409	02/15/2023	7802076027	466041	V13255	BSN SPORTS	P2307514	920176061	aluminum relay baton silver	32.10
00653409	02/15/2023	7802076027	466041	V13255	BSN SPORTS	P2307514	920176061	hip numbers 1-9 sets of 25	288.90
00653409	02/15/2023	7802076027	466041	V13255	BSN SPORTS	P2307514	920176061	freight	75.00
Check Total									<hr/> 1,907.78

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00653410	02/15/2023	1000025429	441020	V16936	CALICO PACKAGING LLC	P2307854	INVM00008074	38 X 58 CAN LINER 1.7 MIL LRG	340.80
Check Total									340.80
00653411	02/15/2023	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2308819	52049431 RI	Seeds, Wisc. Fast Plants, 200/	176.74
00653411	02/15/2023	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2308819	52049431 RI	Planter rings, 34/pkg	31.46
00653411	02/15/2023	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2308819	52049431 RI	Honeybees, dried	44.75
00653411	02/15/2023	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2308819	52049431 RI	Fertilizer pellets, 1.5 oz./pk	44.94
00653411	02/15/2023	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2308819	52049431 RI	Water mats, 3/pkg	21.01
00653411	02/15/2023	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2308819	52049431 RI	Planter quads, 36/pk	121.02
00653411	02/15/2023	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2308819	52049431 RI	Freight costs	43.87
Check Total									483.79
00653412	02/15/2023	1000025427	441020	V01395	CITY ELECTRIC SUPPLY CO	P2308422	LEX/182227	WKHS Gym - Switches	437.37
00653412	02/15/2023	1000025427	441020	V01395	CITY ELECTRIC SUPPLY CO	P2308422	LEX/182227	Estimated	20.45
Check Total									457.82
00653413	02/15/2023	1000026693	434510	V10882	CLARK POWELL ASSOCIATES INC	P2307259	0104017-IN	Field Service Labor to install	125.00
00653413	02/15/2023	1000026639	444510	V10882	CLARK POWELL ASSOCIATES INC	P2307259	0104017-IN	CD/SD/USB Player with Bluetooth	596.91
Check Total									721.91
00653414	02/15/2023	2710022303	464000	Exxxxx	Employee		02.10.2023	LLR Dues Reimbursement	160.00
Check Total									160.00
00653415	02/15/2023	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308559	335687	LOBBY DUST PAN	20.95
00653415	02/15/2023	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308559	335687	MEDIUM NITRILE GLOVES	250.38
Check Total									271.33
00653416	02/15/2023	1000026693	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	9,416.66
00653416	02/15/2023	1000026654	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	314.61
00653416	02/15/2023	1000026638	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	391.52
00653416	02/15/2023	1000026637	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	559.24
00653416	02/15/2023	1000026639	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	412.53
00653416	02/15/2023	1000026614	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	573.79
00653416	02/15/2023	1000026613	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	550.81
00653416	02/15/2023	1000026629	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	223.73

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00653416	02/15/2023	1000026612	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	270.67
00653416	02/15/2023	1000026611	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	1,117.33
00653416	02/15/2023	1000026654	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	692.86
00653416	02/15/2023	1000026693	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	865.81
00653416	02/15/2023	1000026622	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	299.66
00653416	02/15/2023	1000026616	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	438.47
00653416	02/15/2023	1000026635	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	407.54
00653416	02/15/2023	1000026634	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	442.96
00653416	02/15/2023	1000026615	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	684.18
00653416	02/15/2023	1000026630	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	270.67
00653416	02/15/2023	1000026624	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	247.17
00653416	02/15/2023	1000026623	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	219.23
00653416	02/15/2023	1000026693	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	550.31
00653416	02/15/2023	1000026625	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	219.23
00653416	02/15/2023	1000026627	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	770.68
00653416	02/15/2023	1000026626	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	438.47
00653416	02/15/2023	1000026621	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	335.58
00653416	02/15/2023	1000026640	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	393.09
00653416	02/15/2023	1000026628	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	241.19
00653416	02/15/2023	1000026641	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	391.52
00653416	02/15/2023	1000026642	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	279.66
00653416	02/15/2023	1000026643	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	594.81
00653416	02/15/2023	1000026644	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	859.61
00653416	02/15/2023	1000026645	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	279.24
00653416	02/15/2023	1000026646	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	104.25
00653416	02/15/2023	1000026631	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	55.93
00653416	02/15/2023	1000026647	434000	V01952	COMPORIUM		03126.02.23	Current Month Phone Services	107.37
Check Total									24,020.38
00653417	02/15/2023	1000025420	441020	V10639	COOK & BOARDMAN LLC	P2308199	71423513	LES,LMS - Vial of 100ea Pins 5	108.60
00653417	02/15/2023	1000025412	441020	V10639	COOK & BOARDMAN LLC	P2308199	71423513	LES,LMS - Vial of 100ea Pins 5	108.60
00653417	02/15/2023	1000025426	441020	V10639	COOK & BOARDMAN LLC	P2308199	71423513	WKMS,NPES - Vial of 100ea Pins	62.06
00653417	02/15/2023	1000025440	441020	V10639	COOK & BOARDMAN LLC	P2308199	71423513	WKMS,NPES - Vial of 100ea Pins	62.06
00653417	02/15/2023	1000025438	441020	V10639	COOK & BOARDMAN LLC	P2308199	71423513	CSES,CSMS - Key Blanks-10 Key	459.83
00653417	02/15/2023	1000025437	441020	V10639	COOK & BOARDMAN LLC	P2308199	71423513	CSES,CSMS - Key Blanks-10 Key	459.83

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00653417	02/15/2023	1000025421	441020	V10639	COOK & BOARDMAN LLC	P2308199	71423513	CSES,CSMS - Key Blanks-10 Key	459.83
00653417	02/15/2023	1000025445	441020	V10639	COOK & BOARDMAN LLC	P2308199	71423513	CSES,CSMS - Key Blanks-10 Key	459.84
00653417	02/15/2023	1000025408	441020	V10639	COOK & BOARDMAN LLC	P2308199	71423513	CS - Key Blanks Keyway-10 Key	115.03
00653417	02/15/2023	1000025413	441020	V10639	COOK & BOARDMAN LLC	P2308199	71423513	GHS - ED5200 Active Head 650F3	1,185.99
00653417	02/15/2023	1000025427	441020	V10639	COOK & BOARDMAN LLC	P2308199	71423513	WKHS - Active Head 650F378	1,185.99
00653417	02/15/2023	1000025435	441020	V10639	COOK & BOARDMAN LLC	P2308199	71423513	CES,PHES - Dogging Keys 656F40	101.65
00653417	02/15/2023	1000025447	441020	V10639	COOK & BOARDMAN LLC	P2308199	71423513	CES,PHES - Dogging Keys 656F40	101.65
Check Total									4,870.96
00653418	02/15/2023	1000025423	441020	V00676	DALTILE	P2307465	0139545884	SGES Kitchen - Quote 138357324	720.76
Check Total									720.76
00653419	02/15/2023	7733027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309144	9014-6986-916	Confirmation 1094071410	179.08
00653419	02/15/2023	7733027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309144	9014-6986-916	CFC DAILY FEE	25.68
00653419	02/15/2023	7733027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309144	9014-6986-916	CONCESSION FEE RECOVERY 11.11	20.96
00653419	02/15/2023	7733027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309144	9014-6986-916	VLF PER DAY	9.63
Check Total									235.35
00653420	02/15/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1131526	Temporary Custodial Labor	2,156.70
00653420	02/15/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1133710	Temporary Custodial Labor	1,519.70
00653420	02/15/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1135941	Temporary Custodial Labor	2,074.80
Check Total									5,751.20
00653421	02/15/2023	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2309312	ADM.2202.02.23	Sam's Club	111.53
00653421	02/15/2023	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2309312	ADM.2202.02.23	Lowe's Foods	10.88
00653421	02/15/2023	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2309312	ADM.2202.02.23	Copyright Clearance	43.20
00653421	02/15/2023	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2309312	ADM.2202.02.23	Heinemann	234.15
00653421	02/15/2023	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2309312	ADM.2202.02.23	Sam's Club	90.38
00653421	02/15/2023	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2309312	ADM.2202.02.23	Amazon.com	535.76
00653421	02/15/2023	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2309312	ADM.2202.02.23	Heinemann	195.13
00653421	02/15/2023	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2309312	ADM.2202.02.23	Amazon.com	160.25
00653421	02/15/2023	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2309312	ADM.2202.02.23	Amazon.com	149.76
00653421	02/15/2023	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2309312	ADM.2202.02.23	Amazon.com	144.30
00653421	02/15/2023	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2309312	ADM.2202.02.23	Amazon.com	219.07
00653421	02/15/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2309299	ADM.5337.02.23	Lowe's	14.25

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00653421	02/15/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2309299	ADM.5337.02.23	WP Law	20.92
00653421	02/15/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2309299	ADM.5337.02.23	Amazon	-466.09
00653421	02/15/2023	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2309299	ADM.5337.02.23	Home Depot	172.81
00653421	02/15/2023	1000025446	441020	V15897	FIRST COMMUNITY BANK	P2309299	ADM.5337.02.23	Amazon	50.24
00653421	02/15/2023	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2309299	ADM.5337.02.23	WP Law	191.93
00653421	02/15/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2309299	ADM.5337.02.23	Amazon	45.87
00653421	02/15/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2309299	ADM.5337.02.23	Home Depot	86.40
00653421	02/15/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2309299	ADM.5337.02.23	Home Depot	86.41
00653421	02/15/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2309299	ADM.5337.02.23	Lowe's	346.29
00653421	02/15/2023	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2309299	ADM.5337.02.23	Lowe's	346.30
00653421	02/15/2023	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2309299	ADM.5337.02.23	Home Depot	225.86
00653421	02/15/2023	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2309299	ADM.5337.02.23	Lowe's	41.61
00653421	02/15/2023	6000025631	446000	V15897	FIRST COMMUNITY BANK	P2309305	ADM.6947.02.23	Amazon Prime Business	87.98
00653421	02/15/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2309305	ADM.6947.02.23	Amazon Prime Business	26.00
00653421	02/15/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2309305	ADM.6947.02.23	Amazon Prime Business	43.00
00653421	02/15/2023	6000025623	464000	V15897	FIRST COMMUNITY BANK	P2309305	ADM.6947.02.23	School Nutrition Association	51.00
00653421	02/15/2023	6000025623	464000	V15897	FIRST COMMUNITY BANK	P2309305	ADM.6947.02.23	School Nutrition Association	46.50
00653421	02/15/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2309305	ADM.6947.02.23	Amazon Prime Business	19.19
00653421	02/15/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2309305	ADM.6947.02.23	ThermoWorks	1,492.61
00653421	02/15/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2309305	ADM.6947.02.23	Amazon Prime Business	21.39
00653421	02/15/2023	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2309305	ADM.6947.02.23	Neoplex Manufacturing	83.35
00653421	02/15/2023	7865019046	466099	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Woodside Originals, LLC	299.60
00653421	02/15/2023	7765027046	466099	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Dutch Fork Dazzlers Booster Cl	460.00
00653421	02/15/2023	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Amazon	500.70
00653421	02/15/2023	1000014146	433200	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	SC Alliance for Health, PE, Re	156.00
00653421	02/15/2023	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Publix	73.99
00653421	02/15/2023	7765027046	466041	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Well-Heeled	239.68
00653421	02/15/2023	7765027046	466041	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Hobby Lobby	6.67
00653421	02/15/2023	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	JW Pepper	3.00
00653421	02/15/2023	7809027046	466069	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Publix	16.04
00653421	02/15/2023	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Dollar General	6.42
00653421	02/15/2023	7931527046	466041	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Almightees Screen Printing	292.11
00653421	02/15/2023	7809027046	466041	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	5678 Solutions	980.00
00653421	02/15/2023	7802070046	466099	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Lowe's Foods	17.12

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00653421	02/15/2023	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Publix	89.90
00653421	02/15/2023	7809027046	466069	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Publix	27.13
00653421	02/15/2023	2080011646	433100	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Robotics Education & Competiti	100.00
00653421	02/15/2023	8262011346	441000	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Costco	406.59
00653421	02/15/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Walmart	145.13
00653421	02/15/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Publix	23.16
00653421	02/15/2023	8262011346	441000	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Home Depot	756.38
00653421	02/15/2023	8262011346	441000	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Amazon	558.06
00653421	02/15/2023	8262011346	441000	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Amazon	753.24
00653421	02/15/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Amazon	68.75
00653421	02/15/2023	7733019046	466041	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	JW Pepper	323.00
00653421	02/15/2023	7891527046	466069	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Walmart	74.50
00653421	02/15/2023	7891527046	466099	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Dollar Tree	4.02
00653421	02/15/2023	7741519046	466041	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	BRP Boxshop	129.18
00653421	02/15/2023	7891527046	466069	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Publix	25.65
00653421	02/15/2023	7960027046	466069	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Publix	73.12
00653421	02/15/2023	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Lowe's Home Improvement	99.49
00653421	02/15/2023	7929027046	466041	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Amazon	96.32
00653421	02/15/2023	7929027146	466041	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Amazon	109.08
00653421	02/15/2023	7750019046	466041	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Walmart	56.99
00653421	02/15/2023	7750019046	466041	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Walmart	42.64
00653421	02/15/2023	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Personalization Mall	438.48
00653421	02/15/2023	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	American Airlines	339.30
00653421	02/15/2023	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	American Airlines	339.30
00653421	02/15/2023	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	American Airlines	339.30
00653421	02/15/2023	7765027046	466099	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Image Ink	633.78
00653421	02/15/2023	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2309307	BMS.3852.02.23	Amazon	301.95
00653421	02/15/2023	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2309301	CSE.5170.02.23	RR Books - Books	30.00
00653421	02/15/2023	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2309301	CSE.5170.02.23	Pioneer Valley Books	162.00
00653421	02/15/2023	8245011238	441000	V15897	FIRST COMMUNITY BANK	P2309301	CSE.5170.02.23	Amazon.com	144.99
00653421	02/15/2023	8245011238	441000	V15897	FIRST COMMUNITY BANK	P2309301	CSE.5170.02.23	Amazon.com	48.14
00653421	02/15/2023	8245011238	441000	V15897	FIRST COMMUNITY BANK	P2309301	CSE.5170.02.23	Amazon.com	56.82
00653421	02/15/2023	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2309301	CSE.5170.02.23	Amzon.com	308.69
00653421	02/15/2023	8245011238	441000	V15897	FIRST COMMUNITY BANK	P2309301	CSE.5170.02.23	Amzon.com	387.51

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00653421	02/15/2023	2020018838	441000	V15897	FIRST COMMUNITY BANK	P2309301	CSE.5170.02.23	Publix	21.96
00653421	02/15/2023	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2309301	CSE.5170.02.23	BlueBerry Hill Books	30.00
00653421	02/15/2023	1000011138	441000	V15897	FIRST COMMUNITY BANK	P2309301	CSE.5170.02.23	Amazon.com	139.77
00653421	02/15/2023	1000023338	433200	V15897	FIRST COMMUNITY BANK	P2309301	CSE.5170.02.23	Home2Suites By Hilton	134.76
00653421	02/15/2023	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2309301	CSE.5170.02.23	Lowe's	84.25
00653421	02/15/2023	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2309301	CSE.5170.02.23	Exxon Coopers Corner	95.00
00653421	02/15/2023	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2309301	CSE.5170.02.23	Tractor Supply	13.26
00653421	02/15/2023	7701027038	466031	V15897	FIRST COMMUNITY BANK	P2309301	CSE.5170.02.23	EdVenture	1,224.00
00653421	02/15/2023	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2309301	CSE.5170.02.23	sam's club	137.16
00653421	02/15/2023	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2309301	CSE.5170.02.23	Lowes Food	19.57
00653421	02/15/2023	2020018838	441000	V15897	FIRST COMMUNITY BANK	P2309301	CSE.5170.02.23	Publix	38.99
00653421	02/15/2023	7847027038	466041	V15897	FIRST COMMUNITY BANK	P2309301	CSE.5170.02.23	Amazon.com	96.94
00653421	02/15/2023	7847027038	466041	V15897	FIRST COMMUNITY BANK	P2309301	CSE.5170.02.23	Amazon.com	13.99
00653421	02/15/2023	7847027038	466041	V15897	FIRST COMMUNITY BANK	P2309301	CSE.5170.02.23	Amazon.com	22.50
00653421	02/15/2023	7847027038	466041	V15897	FIRST COMMUNITY BANK	P2309301	CSE.5170.02.23	Husky Hutch Supplies	9.99
00653421	02/15/2023	7702027038	466031	V15897	FIRST COMMUNITY BANK	P2309301	CSE.5170.02.23	EdVenture	1,404.00
00653421	02/15/2023	7863027038	466069	V15897	FIRST COMMUNITY BANK	P2309301	CSE.5170.02.23	Sams	312.00
00653421	02/15/2023	7863027038	466041	V15897	FIRST COMMUNITY BANK	P2309301	CSE.5170.02.23	Walmart.com	265.34
00653421	02/15/2023	7929027131	466041	V15897	FIRST COMMUNITY BANK	P2309303	LME.1220.02.23	AMAZON.COM	73.22
00653421	02/15/2023	1000021231	441000	V15897	FIRST COMMUNITY BANK	P2309303	LME.1220.02.23	AMAZON.COM	33.16
00653421	02/15/2023	1000021231	441000	V15897	FIRST COMMUNITY BANK	P2309303	LME.1220.02.23	AMAZON.COM	39.54
00653421	02/15/2023	7929027031	466041	V15897	FIRST COMMUNITY BANK	P2309303	LME.1220.02.23	AMAZON.COM	32.08
00653421	02/15/2023	7793027031	466041	V15897	FIRST COMMUNITY BANK	P2309303	LME.1220.02.23	AMAZON.COM	8.55
00653421	02/15/2023	7939027031	466064	V15897	FIRST COMMUNITY BANK	P2309303	LME.1220.02.23	CLINTON W. SEASE FARMS LLC	50.00
00653421	02/15/2023	7841827031	466041	V15897	FIRST COMMUNITY BANK	P2309303	LME.1220.02.23	AMAZON.COM	85.57
00653421	02/15/2023	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2309303	LME.1220.02.23	CVS	27.10
00653421	02/15/2023	1000011331	433200	V15897	FIRST COMMUNITY BANK	P2309303	LME.1220.02.23	SCMEA CONFERENCE REGISTRATION	160.00
00653421	02/15/2023	1000011331	433200	V15897	FIRST COMMUNITY BANK	P2309303	LME.1220.02.23	SCMEA CONFERENCE REGISTRATION	160.00
00653421	02/15/2023	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2309303	LME.1220.02.23	WALGREENS.COM #07399	9.04
00653421	02/15/2023	7881027031	466099	V15897	FIRST COMMUNITY BANK	P2309303	LME.1220.02.23	PUBLIX	35.99
00653421	02/15/2023	1000021231	441000	V15897	FIRST COMMUNITY BANK	P2309303	LME.1220.02.23	AMAZON.COM	40.32
00653421	02/15/2023	7929027031	466041	V15897	FIRST COMMUNITY BANK	P2309303	LME.1220.02.23	AMAZON.COM	14.97
00653421	02/15/2023	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2309303	LME.1220.02.23	AMAZON.COM	81.00
00653421	02/15/2023	7934027021	466032	V15897	FIRST COMMUNITY BANK	P2309310	LTC.4298.02.23	ROBOTICS EDUCATION	195.00

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00653421	02/15/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2309310	LTC.4298.02.23	PUBLIX	38.35
00653421	02/15/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2309310	LTC.4298.02.23	LOWES	51.23
00653421	02/15/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2309310	LTC.4298.02.23	LOWES	26.79
00653421	02/15/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2309310	LTC.4298.02.23	CES	184.04
00653421	02/15/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2309310	LTC.4298.02.23	PUBLIX	141.03
00653421	02/15/2023	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2309310	LTC.4298.02.23	LOWES FOODS	104.69
00653421	02/15/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2309310	LTC.4298.02.23	S CONGAREE HOP	453.92
00653421	02/15/2023	7953427021	466041	V15897	FIRST COMMUNITY BANK	P2309310	LTC.4298.02.23	ROBOTICS EDUCATION	25.62
00653421	02/15/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2309310	LTC.4298.02.23	LOWES	55.58
00653421	02/15/2023	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2309310	LTC.4298.02.23	LOWES FOODS	91.07
00653421	02/15/2023	7934027021	466041	V15897	FIRST COMMUNITY BANK	P2309310	LTC.4298.02.23	TEAM TRAVEL SOURCE	179.95
00653421	02/15/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2309310	LTC.4298.02.23	LOWES	242.63
00653421	02/15/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2309310	LTC.4298.02.23	SALONCENTRIC	189.36
00653421	02/15/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2309310	LTC.4298.02.23	CHICK FIL A	155.51
00653421	02/15/2023	7975027021	466041	V15897	FIRST COMMUNITY BANK	P2309310	LTC.4298.02.23	COSMOPROF	89.81
00653421	02/15/2023	7975027021	466041	V15897	FIRST COMMUNITY BANK	P2309310	LTC.4298.02.23	WALMART	91.04
00653421	02/15/2023	7774027021	466041	V15897	FIRST COMMUNITY BANK	P2309310	LTC.4298.02.23	LOWES FOODS	213.19
00653421	02/15/2023	7774027021	466041	V15897	FIRST COMMUNITY BANK	P2309310	LTC.4298.02.23	LOWES FOODS	68.76
00653421	02/15/2023	7931527021	466031	V15897	FIRST COMMUNITY BANK	P2309310	LTC.4298.02.23	TIGER TOWN VEX COMPETION REGRI	75.00
00653421	02/15/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2309310	LTC.4298.02.23	LOWES HOME CENTER	357.81
00653421	02/15/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2309310	LTC.4298.02.23	DOLLAR GENERAL	18.92
00653421	02/15/2023	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2309310	LTC.4298.02.23	MCDONALD'S	32.14
00653421	02/15/2023	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2309310	LTC.4298.02.23	CHICK F LA	118.67
00653421	02/15/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2309310	LTC.4298.02.23	LOWE'S FOODS	37.27
00653421	02/15/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2309302	PHS.6350.02.23	SHUMPERT'S IGA	20.95
00653421	02/15/2023	7802076015	466041	V15897	FIRST COMMUNITY BANK	P2309302	PHS.6350.02.23	TROPHY DEPOT	470.12
00653421	02/15/2023	7802072015	466032	V15897	FIRST COMMUNITY BANK	P2309302	PHS.6350.02.23	CAPTAIN'S QUARTERS	104.52
00653421	02/15/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2309302	PHS.6350.02.23	SHUMPERT'S IGA	52.03
00653421	02/15/2023	7802072015	466032	V15897	FIRST COMMUNITY BANK	P2309302	PHS.6350.02.23	CAPTAIN'S QUARTERS	134.53
00653421	02/15/2023	7802072015	466069	V15897	FIRST COMMUNITY BANK	P2309302	PHS.6350.02.23	CAPTAIN'S QUARTERS	118.76
00653421	02/15/2023	7887071015	466064	V15897	FIRST COMMUNITY BANK	P2309302	PHS.6350.02.23	NATA	238.00
00653421	02/15/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2309302	PHS.6350.02.23	SHUMPERT'S IGA	119.30
00653421	02/15/2023	7802072015	466069	V15897	FIRST COMMUNITY BANK	P2309302	PHS.6350.02.23	SHUMPERT'S IGA	125.42
00653421	02/15/2023	7802072015	466069	V15897	FIRST COMMUNITY BANK	P2309302	PHS.6350.02.23	SAM'S CLUB	339.62

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00653421	02/15/2023	7802072015	466041	V15897	FIRST COMMUNITY BANK	P2309302	PHS.6350.02.23	OLE LADY CRAFTS	65.00
00653421	02/15/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2309302	PHS.6350.02.23	SAM'S CLUB	298.19
00653421	02/15/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2309302	PHS.6350.02.23	SHUMPERT'S IGA	129.91
00653421	02/15/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2309302	PHS.6350.02.23	SHUMPERT'S IGA	63.35
00653421	02/15/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2309302	PHS.6350.02.23	SAM'S CLUB	249.57
00653421	02/15/2023	7802073015	466099	V15897	FIRST COMMUNITY BANK	P2309302	PHS.6350.02.23	LAMBS WILDFLOWERS SC	10.00
00653421	02/15/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2309302	PHS.6350.02.23	SHUMPERT'S IGA	82.86
00653421	02/15/2023	1000014141	441000	V15897	FIRST COMMUNITY BANK	P2309313	RCE.6657.02.23	Amazon	-57.10
00653421	02/15/2023	1000014141	441000	V15897	FIRST COMMUNITY BANK	P2309313	RCE.6657.02.23	pearson	126.26
00653421	02/15/2023	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2309313	RCE.6657.02.23	Lowes Food	96.01
00653421	02/15/2023	7928527041	466099	V15897	FIRST COMMUNITY BANK	P2309313	RCE.6657.02.23	Holiday Inn Express- Assistanc	117.72
00653421	02/15/2023	7881027041	466099	V15897	FIRST COMMUNITY BANK	P2309313	RCE.6657.02.23	Lexington Florist	105.00
00653421	02/15/2023	7929027141	466041	V15897	FIRST COMMUNITY BANK	P2309313	RCE.6657.02.23	Amazon	233.00
00653421	02/15/2023	7863027041	466099	V15897	FIRST COMMUNITY BANK	P2309313	RCE.6657.02.23	lowes Food	89.86
00653421	02/15/2023	7965027026	466064	V15897	FIRST COMMUNITY BANK	P2309304	WKM.2491.02.23	Dutch Fork Dazzlers	805.00
00653421	02/15/2023	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2309304	WKM.2491.02.23	Fraud charge from previous mon	196.68
00653421	02/15/2023	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2309304	WKM.2491.02.23	interest charge	14.60
Check Total									27,972.77
00653422	02/15/2023	7887073013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2306559	0000004526	Black Adidas Harden 6 Basketba	518.95
00653422	02/15/2023	7887073013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2306559	0000004526	White Don Issue 4 Basketball S	83.46
00653422	02/15/2023	7887073013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2306559	0000004526	Red Don Issue 4 Basketball Sho	83.46
00653422	02/15/2023	7887073013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2306559	0000004526	Shipping	32.10
00653422	02/15/2023	7802073013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2306559	0000004526	Red White All Sublimated Baske	625.15
00653422	02/15/2023	7802073013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2306559	0000004526	Red White Adidas 3G Speed Rev	288.90
00653422	02/15/2023	7802073013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2306559	0000004526	Wilson EVO SCHSL Girls Basketb	635.52
00653422	02/15/2023	7802073013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2306559	0000004526	Adidas Stadium Ball Bag	28.89
00653422	02/15/2023	7802073013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2306559	0000004526	Shipping	26.75
Check Total									2,323.18
00653423	02/15/2023	2020011212	441000	V16603	FLYLEAF PUBLISHING LLC	P2308757	29168	Emergent Reader Series: Book S	153.90
00653423	02/15/2023	2020011212	441000	V16603	FLYLEAF PUBLISHING LLC	P2308757	29168	Shipping	12.96
Check Total									166.86
00653424	02/15/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302819	6224406-0	Marking pen, dry-erase, assort	10.18

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00653424	02/15/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302819	6224406-0	Rubber bands, #62, 450/pkg	7.56
00653424	02/15/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302819	6224406-0	Binder clips, small, 12/pkg	0.96
00653424	02/15/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302819	6224406-0	Hole punches	8.73
00653424	02/15/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302819	6224406-0	Pencils, colored, assorted, 12	87.83
00653424	02/15/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302819	6224406-0	Batteries, AAA, pk/24	44.17
00653424	02/15/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302819	6224406-0	Scissors, student; 12/pkg	37.58
00653424	02/15/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302819	6224406-1	Marking pen, dry-erase, black,	31.97
00653424	02/15/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303284	6232299-0	Gloves, disposable, large, 100	20.38
00653424	02/15/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303284	6232299-1	Gloves, disposable, medium, 10	20.39
00653424	02/15/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303284	6232299-1	Gloves, disposable, small, 100	20.38
00653424	02/15/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307855	6339200-0	Super sticky notes, 2x2, 90 sh	105.33
00653424	02/15/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308522	6351001-0	Multipurpose Copy Paper, 20#,	1,800.96
00653424	02/15/2023	7995027015	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308706	6354759-0	HP Laser BrochureFlyer Paper -	76.40
00653424	02/15/2023	1000011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308794	6356774-1	Seventh Generation Baby Wipes	117.49
00653424	02/15/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308844	6357600-0	BIC Round Stic Ballpoint Pens	24.27
00653424	02/15/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308844	6357600-0	BIC Gel-ocity 7mm Retractable	26.24
00653424	02/15/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308844	6357600-0	BIC Gel-ocity 7mm Retractable	26.24
00653424	02/15/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308844	6357600-0	BIC Round Stic Ballpoint Pens	24.29
00653424	02/15/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308844	6357600-0	Business Source 14' Round Tick	88.28
00653424	02/15/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308844	6357600-0	Officemate Hardboard Clipboard	28.57
00653424	02/15/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308851	6357614-0	BIC Round Stic Ballpoint Pens	19.42
00653424	02/15/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308851	6357614-0	BIC Round Stic Ballpoint Pens	19.43
00653424	02/15/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308851	6357614-0	BIC Round Stic Ballpoint Pens	19.43
00653424	02/15/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308851	6357614-0	TOPS The Legal Pad Writing Pad	13.23
00653424	02/15/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308851	6357614-0	TOPS The Legal Pad Writing Pad	13.23
00653424	02/15/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308851	6357614-0	TOPS Prism Plus Legal Pads - J	27.54
00653424	02/15/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308851	6357614-0	Business Source Premium Invisi	22.10
00653424	02/15/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308858	6357751-1	Command Large Picture Hanging	18.97
00653424	02/15/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308859	6357754-0	Quality Park High Bulk 9x12 Kr	17.76
00653424	02/15/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308859	6357754-0	Sharpie Precision Permanent Ma	6.52
00653424	02/15/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308859	6357754-0	Business Source Complete 2-34'	10.16
00653424	02/15/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308859	6357754-0	Smead 13 Tab Cut Letter Recycl	145.31
00653424	02/15/2023	7733019029	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308860	6357765-0	Averyreg Non-Glare Heavyweight	116.84
00653424	02/15/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308861	6357766-0	Averyreg Office Essentials Big	14.78

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00653424	02/15/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308861	6357766-0	Quality Park Gummed Kraft Clas	16.95
00653424	02/15/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308861	6357766-0	Quality Park Gummed Kraft Clas	16.95
00653424	02/15/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308861	6357766-0	TOPS The Legal Pad Writing Pad	19.84
00653424	02/15/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308861	6357766-0	Business Source Ruled White In	6.55
00653424	02/15/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308861	6357766-0	Business Source Ruled White In	3.53
00653424	02/15/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308861	6357766-0	Elmer's Washable All Purpose S	16.01
00653424	02/15/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308861	6357766-0	Elmer's Washable School Glue	16.09
00653424	02/15/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308861	6357766-0	Sharpie Precision Permanent Ma	6.52
00653424	02/15/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308861	6357766-0	Sharpie Precision Permanent Ma	19.55
00653424	02/15/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308861	6357766-0	Sharpie Pen-style Permanent Ma	26.07
00653424	02/15/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308861	6357766-0	BIC Brite Liner Fluorescent Hi	13.46
00653424	02/15/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308861	6357766-0	Sharpie SmearGuard Tank Style	18.38
00653424	02/15/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308861	6357766-0	Sharpie SmearGuard Tank Style	18.38
00653424	02/15/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308861	6357766-0	Bostitch Personal Electric Pen	170.02
00653424	02/15/2023	7860527030	466099	V00549	FORMS AND SUPPLY INC (FSI)	P2308910	6358184-0	Office Snax Non-dairy Creamer	16.44
00653424	02/15/2023	7860527030	466099	V00549	FORMS AND SUPPLY INC (FSI)	P2308910	6358184-0	Office Snax Granulated Sugar C	20.22
Check Total									<hr/> 3,477.88
00653425	02/15/2023	2710022303	464000	Exxxxx	Employee		02.08.2023	ASHA Certification Reimb.	225.00
00653425	02/15/2023	2040012603	464000	Exxxxx	Employee		02.08.23	Membership Reimbursement	106.92
Check Total									<hr/> 331.92
00653426	02/15/2023	1000025411	441020	V00477	GRAYBAR ELECTRIC CO INC	P2307776	9330465183	LHS Hall of Fame - Lamps	133.75
Check Total									<hr/> 133.75
00653427	02/15/2023	2250022403	433212	Exxxxx	Employee		01.27.01.31.23	Literacy Conf	418.00
Check Total									<hr/> 418.00
00653428	02/15/2023	1000021344	441000	V01292	HENRY SCHEIN INC	P2308128	33415021	Stayfree Sanitary Napkins	105.61
Check Total									<hr/> 105.61
00653429	02/15/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3006	POWER AND USB DAUGHTERBOARD	59.99
00653429	02/15/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3006	KEYBOARD	489.93
00653429	02/15/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3006	LCD TOUCH PANEL SCREEN	749.94

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Check Total									1,299.86
00653430	02/15/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1249083	LAVENDER	79.65
00653430	02/15/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1249083	GERANIUM	411.84
00653430	02/15/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1249083	LANTANA CONFETTI	36.01
00653430	02/15/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1249083	LANTANA HAVANA GOLD	87.95
00653430	02/15/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1249083	LANTANA HAVANA SUNSET	43.98
00653430	02/15/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1249083	IMPATIENTS	145.09
00653430	02/15/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1249083	IPOMEA	28.84
00653430	02/15/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1249083	SETCREASEA PURPLE QUEEN	28.39
00653430	02/15/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1249083	BEGONIA ANGEL WING PINK	70.56
00653430	02/15/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1249083	BEGONIA ANGEL WING RED	141.11
00653430	02/15/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1249083	TRANSPORTATION CHARGE	93.09
00653430	02/15/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1249987	BACOPA	81.96
00653430	02/15/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1249987	GERANIUM WINE ROSE	33.97
00653430	02/15/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1249987	GERANIUM GLITTER PINK	31.35
00653430	02/15/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1249987	GERANIUM ROCKY MTN ORANGE	31.65
00653430	02/15/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1249987	LOBELIA	37.66
00653430	02/15/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1249987	IPOMEA	57.67
00653430	02/15/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1249987	VINCA MAJOR	34.88
00653430	02/15/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1249987	PENNISETUM SKY ROCKET	135.95
00653430	02/15/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1249987	BEGONIA NIGHTLIFE RED	25.68
00653430	02/15/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1249987	PETUNIA MERLIN BLUE MORN	26.75
00653430	02/15/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1249987	PETUNIA TRITUNIA ROSE STAR	25.15
00653430	02/15/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1249987	PETUNIA BLACK CHERRY	69.06
00653430	02/15/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1249987	PETUNIA LIME	59.19
00653430	02/15/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1249987	PETUNIA PREMIUM EASY WAVE BLUE	62.92
00653430	02/15/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1249987	PETUNIA ROSY DAWN	62.92
00653430	02/15/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1249987	PETUNIA WAVE PURPLE	62.92
00653430	02/15/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1249987	TRANSPORT CHARGE	72.76
Check Total									2,078.95
00653431	02/15/2023	2370022411	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2305620	3078	AP/Coach Support	1,650.00
Check Total									1,650.00

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00653432	02/15/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2306958	0006473192	Hot Dots Jr. Alphabet Cards	16.13
00653432	02/15/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2306958	0006473192	Hot Dots Jr. Beginning Phonics	16.11
00653432	02/15/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2306958	0006473192	Hot Dots Jr. Pen	27.11
00653432	02/15/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2306958	0006473192	Theo the Therapy Dog	62.01
00653432	02/15/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2306958	0006473192	My Coffee Machine Wooden Play	25.46
00653432	02/15/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2306958	0006473192	Pop-Up Toaster Wooden Play Set	23.76
00653432	02/15/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2306958	0006473192	Mix and Bake Blender Wooden Pl	28.86
00653432	02/15/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2306958	0006473192	Drawing Paper, 9x12	25.41
00653432	02/15/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2306958	0006473192	Drawing Paper, 12x18	25.46
00653432	02/15/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2306958	0006473192	Change Order 1 - Add freight	37.55
Check Total									287.86
00653433	02/15/2023	1000011329	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2308279	13346.00	Ear Buds - #01070 Pg 92	525.00
Check Total									525.00
00653434	02/15/2023	1000011124	441000	V00500	LAKESHORE LEARNING MATERIALS	P2308681	403475020223	Find The Letter Activity Cente	28.46
00653434	02/15/2023	1000011124	441000	V00500	LAKESHORE LEARNING MATERIALS	P2308681	403475020223	Word Work Folder Game Library-	40.65
00653434	02/15/2023	1000011124	441000	V00500	LAKESHORE LEARNING MATERIALS	P2308681	403475020223	Phonemic Awareness Folder Game	40.65
00653434	02/15/2023	1000011124	441000	V00500	LAKESHORE LEARNING MATERIALS	P2308681	403475020223	Phonological Awareness Folder	40.65
00653434	02/15/2023	1000011124	441000	V00500	LAKESHORE LEARNING MATERIALS	P2308681	403475020223	Geometric Foam Shapes	40.65
00653434	02/15/2023	1000011124	441000	V00500	LAKESHORE LEARNING MATERIALS	P2308681	403475020223	How much does it weigh?	60.98
00653434	02/15/2023	1000011124	441000	V00500	LAKESHORE LEARNING MATERIALS	P2308681	403475020223	Squeeze, Scoop, and Count Ice	22.35
00653434	02/15/2023	1000011124	441000	V00500	LAKESHORE LEARNING MATERIALS	P2308681	403475020223	Learn to Count! Dough Mats	15.24
00653434	02/15/2023	1000011124	441000	V00500	LAKESHORE LEARNING MATERIALS	P2308681	403475020223	Math Start Stories Grade 1-3	69.62
00653434	02/15/2023	1000011124	441000	V00500	LAKESHORE LEARNING MATERIALS	P2308681	403475020223	Flip and Solve Math Boards- Co	81.31
00653434	02/15/2023	1000011124	441000	V00500	LAKESHORE LEARNING MATERIALS	P2308681	403475020223	Jumbo Attribute Bocks	30.48
00653434	02/15/2023	1000011124	441000	V00500	LAKESHORE LEARNING MATERIALS	P2308681	403475020223	Beginning Operations Folder Ga	40.65
00653434	02/15/2023	1000011124	441000	V00500	LAKESHORE LEARNING MATERIALS	P2308681	403475020223	Its a Snap Simple Addition Cen	30.48
Check Total									542.17
00653435	02/15/2023	7811027027	466035	V00564	LEXINGTON DRY CLEANING	P2304372	10-031052	WKHS DECA	122.69
Check Total									122.69
00653436	02/15/2023	1000025408	441020	V10220	LINDE GAS AND EQUIPMENT INC	P2303662	31458844	Argon T (200 f or greater);	28.68
00653436	02/15/2023	1000025408	441020	V10220	LINDE GAS AND EQUIPMENT INC	P2303662	31458844	Argon/Caron Dioxide 75/25 (200	65.91

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00653436	02/15/2023	1000025408	441020	V10220	LINDE GAS AND EQUIPMENT INC	P2303662	31458844	Argon/Carbon Dioxide 90/10 (20	58.29
00653436	02/15/2023	1000025408	441020	V10220	LINDE GAS AND EQUIPMENT INC	P2303662	31458844	Change Order 1 - Add delivery	21.40
Check Total									174.28
00653437	02/15/2023	6000025610	433200	Exxxxx	Employee		01.10.01.30.23	Field Supervisor Duties	104.15
Check Total									104.15
00653438	02/15/2023	7932027044	466041	V10970	NASP INC	P2305676	272566	Paper Target Face - 100/pack	120.00
00653438	02/15/2023	7932027044	466041	V10970	NASP INC	P2305676	272566	Rest - Left Hand	40.00
00653438	02/15/2023	7932027044	466041	V10970	NASP INC	P2305676	272566	Rest - Right Hand	80.00
00653438	02/15/2023	7932027044	466041	V10970	NASP INC	P2305361	272566	Easton 1820 Arrows - 5 dz	372.00
00653438	02/15/2023	7932027044	466041	V10970	NASP INC	P2305361	272566	Feradyne 34" Block Target	1,770.00
00653438	02/15/2023	7932027044	466041	V10970	NASP INC	P2307500	275198	Block Target Wheel Kit	66.00
00653438	02/15/2023	7932027044	466041	V10970	NASP INC	P2307500	275198	DataLink 1200 Scanner	1,215.00
Check Total									3,663.00
00653439	02/15/2023	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2307039	INV1077852	Angel Wing Begonia My Special	72.85
00653439	02/15/2023	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2307039	INV1077852	Coleus Merlot	58.00
00653439	02/15/2023	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2307039	INV1077852	Coleus Pat Martin	58.00
00653439	02/15/2023	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2307039	INV1077852	Dahlia Darlin Orange Flare	88.00
00653439	02/15/2023	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2307039	INV1077852	Geranium Zonal Maestro Idols D	63.70
00653439	02/15/2023	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2307039	INV1077852	Geranium Zonal Patriot Lavende	63.70
00653439	02/15/2023	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2307039	INV1077852	Ipomoea Sweet Potato Blackie	70.00
00653439	02/15/2023	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2307039	INV1077852	Lantana Dark Purple	55.30
00653439	02/15/2023	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2307039	INV1077852	Lantana Radiation	58.10
00653439	02/15/2023	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2307039	INV1077852	New Guinea Impatiens Florific	52.50
00653439	02/15/2023	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2307039	INV1077852	Petunia Celebrity Mix	13.75
00653439	02/15/2023	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2307039	INV1077852	Petunia Damask Mix	24.00
00653439	02/15/2023	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2307039	INV1077852	Zinnia Star Bright Mix	18.75
00653439	02/15/2023	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2307039	INV1077852	Zinnia State Fair Mix	32.50
00653439	02/15/2023	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2307039	INV1077852	Freight Estimate	65.89
00653439	02/15/2023	3290011630	441000	V01945	NORTH CAROLINA FARMS	P2307039	INV1077852	Boxing Charge	26.00
Check Total									821.04
00653440	02/15/2023	7860527044	466041	V00078	NUIDEA SCHOOL SUPPLY CO	P2308205	1007507	National Public Seating #BT309	10,111.50

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Check Total									10,111.50
00653441	02/15/2023	2250022403	433212	Exxxxx	Employee		01.27.01.31.23	Lit Conference, Columbus, OH	418.00
Check Total									418.00
00653442	02/15/2023	1000025420	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2309217	925296	LSMS - Pine Straw	192.60
00653442	02/15/2023	1000025420	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2309217	925296	Delivery	20.00
Check Total									212.60
00653443	02/15/2023	6000025631	432300	V13001	PRO KITCHEN LLC	P2307356	WO-1351	Sending Pro Kitchen to inspec	6,884.94
00653443	02/15/2023	6000025631	432300	V13001	PRO KITCHEN LLC	P2307356	WO-1351	Change Order 1 - Labor	6,030.00
Check Total									12,914.94
00653444	02/15/2023	1000011444	444500	V13221	RAPTOR TECHNOLOGIES LLC	P2308913	INV63858	RAPTOR 550 LABELWRITER	480.00
Check Total									480.00
00653445	02/15/2023	2710022303	464000	Exxxxx	Employee		02.08.2023	LLR License Reimb.	160.00
Check Total									160.00
00653446	02/15/2023	7887073027	466041	V15577	ROBERTSON, KENNEDY ALEXANDER	P2309157	143	V Basketball Announcer	500.00
00653446	02/15/2023	7887073027	466041	V15577	ROBERTSON, KENNEDY ALEXANDER	P2309157	143	V basketball DJ for three game	150.00
Check Total									650.00
00653447	02/15/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308079	202501868328	Seeds, radish	5.52
00653447	02/15/2023	7743019016	466041	V16452	SCHOOL SPECIALTY LLC	P2303263	208130927535	Califone earbuds ipad compatib	2,936.08
00653447	02/15/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307364	208131656315	Amylase powder, 25 g	9.54
00653447	02/15/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307364	208131656315	Dialysis tubing, 1" width, 10'	52.99
00653447	02/15/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307364	208131656315	Dextrose powder, 500 g	13.32
00653447	02/15/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307364	208131656315	Bromothymol blue, 500mL	8.53
00653447	02/15/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307364	208131656315	Beaker, 1000 mL, pk/3	9.50
00653447	02/15/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307364	208131656315	Beaker, 600 mL, pk/4	15.04
00653447	02/15/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307364	208131756730	Pipettes, 3 mL, plastic dispos	46.44
00653447	02/15/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308059	208131823696	Seeds, radish	5.52
00653447	02/15/2023	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2308533	208131823872	Crayola Marker Classpack, Fine	196.10
00653447	02/15/2023	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2308533	208131823872	Crayola Crayon Classroom Pack,	55.63

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00653447	02/15/2023	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2308533	208131823872	Crayola Modeling Dough Classpa	48.67
00653447	02/15/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2308520	208131823875	Flipside Dry Erase Magnetic De	175.20
00653447	02/15/2023	1000022211	441000	V16452	SCHOOL SPECIALTY LLC	P2308541	208131823887	Creativity Street Round Wiggle	5.41
00653447	02/15/2023	1000022211	441000	V16452	SCHOOL SPECIALTY LLC	P2308541	208131823887	Childcraft Construction Paper,	12.03
00653447	02/15/2023	1000022211	441000	V16452	SCHOOL SPECIALTY LLC	P2308541	208131823887	Neenah Bright White Cardstock,	38.93
00653447	02/15/2023	1000022211	441000	V16452	SCHOOL SPECIALTY LLC	P2308541	208131823887	Childcraft Construction Paper,	12.03
00653447	02/15/2023	1000022211	441000	V16452	SCHOOL SPECIALTY LLC	P2308541	208131823887	Bordette Metallic Corrugated B	7.02
00653447	02/15/2023	1000022211	441000	V16452	SCHOOL SPECIALTY LLC	P2308541	208131823887	School Smart Tempera Poster Ma	27.33
00653447	02/15/2023	1000022211	441000	V16452	SCHOOL SPECIALTY LLC	P2308541	208131823887	School Smart Washable Markers,	19.46
00653447	02/15/2023	1000021231	441000	V16452	SCHOOL SPECIALTY LLC	P2308544	208131823891	School Smart All Temperature G	5.63
00653447	02/15/2023	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2308508	208131823932	Playstix - 506	53.90
00653447	02/15/2023	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2308508	208131823932	Celestial Blue Cardstock	77.86
00653447	02/15/2023	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2308508	208131823932	Blue Tubs of Play Dough	59.63
00653447	02/15/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2308890	208131827203	Command Hooks w Adhesive Strip	40.00
Check Total									3,937.31
00653448	02/15/2023	7802076013	466036	V16164	SCOTT MILES PHOTOGRAPHY	P2210036	#48.GHS	15oz Senior Banner 36x54	1,203.75
Check Total									1,203.75
00653449	02/15/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRA Conf	172.50
Check Total									172.50
00653450	02/15/2023	1000014120	441000	V00238	SHAR PRODUCTS	P2308652	5933259	Shar Mini Rosin	101.61
00653450	02/15/2023	1000014120	441000	V00238	SHAR PRODUCTS	P2308652	5933259	Shar Microporous Super Cleani	115.24
00653450	02/15/2023	1000014120	441000	V00238	SHAR PRODUCTS	P2308652	5933259	L Shar Microporous Super Clea	76.93
00653450	02/15/2023	1000014120	441000	V00238	SHAR PRODUCTS	P2308652	5933259	Super-Sensitive Red Label Vio	161.46
00653450	02/15/2023	1000014120	441000	V00238	SHAR PRODUCTS	P2308652	5933259	Super Sensitive Red Label Cell	95.62
00653450	02/15/2023	1000014120	441000	V00238	SHAR PRODUCTS	P2308652	5933259	Super-Sensitive Red Label Cel	98.48
00653450	02/15/2023	1000014120	441000	V00238	SHAR PRODUCTS	P2308652	5933259	Super Sensitive Red Label Bas	80.65
00653450	02/15/2023	1000014120	441000	V00238	SHAR PRODUCTS	P2308652	5933259	Super Sensitive Red Label Cell	47.81
00653450	02/15/2023	1000014120	441000	V00238	SHAR PRODUCTS	P2308652	5933259	Bulk Red Label Viola String 12	189.63
00653450	02/15/2023	1000014120	441000	V00238	SHAR PRODUCTS	P2308652	5933259	Slip Stop Cello or Bass Endpin	150.23
Check Total									1,117.66
00653451	02/15/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1966	5th/6th gen-Glass/Digitizer Re	395.00

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00653451	02/15/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1966	5th/6th gen - replace adhesive	75.00
00653451	02/15/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1967	5th/6th gen-Glass/Digitizer Re	395.00
00653451	02/15/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1967	5th/6th gen - replace adhesive	75.00
00653451	02/15/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1968	5th/6th gen-Glass/Digitizer Re	395.00
00653451	02/15/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1968	5th/6th gen - replace adhesive	75.00
00653451	02/15/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1969	5th/6th gen-Glass/Digitizer Re	316.00
00653451	02/15/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1969	5th/6th gen -Glass/Digitizer a	119.00
00653451	02/15/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1969	5th/6th gen - replace adhesive	75.00
00653451	02/15/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1970	5th/6th gen-Glass/Digitizer Re	316.00
00653451	02/15/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1970	5th/6th gen - replace adhesive	60.00
00653451	02/15/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1971	5th/6th gen-Glass/Digitizer Re	237.00
00653451	02/15/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1971	5th/6th gen -Glass/Digitizer a	119.00
00653451	02/15/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1971	5th/6th gen - replace adhesive	60.00
00653451	02/15/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1972	5th/6th gen - replace adhesive	60.00
00653451	02/15/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1972	5th/6th gen-Glass/Digitizer Re	316.00
00653451	02/15/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1973	5th/6th gen-Glass/Digitizer Re	316.00
00653451	02/15/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1973	5th/6th gen - replace adhesive	60.00
00653451	02/15/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1974	5th/6th gen-Glass/Digitizer Re	316.00
00653451	02/15/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1974	5th/6th gen - replace adhesive	60.00
00653451	02/15/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1975	5th/6th gen-Glass/Digitizer Re	237.00
00653451	02/15/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1975	5th/6th gen - replace adhesive	45.00
00653451	02/15/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1976	5th/6th gen-Glass/Digitizer Re	316.00
00653451	02/15/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1976	5th/6th gen -Glass/Digitizer a	119.00
00653451	02/15/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1976	5th/6th gen - replace adhesive	75.00
00653451	02/15/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1977	5th/6th gen-Glass/Digitizer Re	395.00
00653451	02/15/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1977	5th/6th gen - replace adhesive	75.00
00653451	02/15/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1978	5th/6th gen-Glass/Digitizer Re	316.00
00653451	02/15/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1978	5th/6th gen - replace adhesive	60.00
00653451	02/15/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1979	5th/6th gen-Glass/Digitizer Re	316.00
00653451	02/15/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1979	5th/6th gen - replace adhesive	60.00
00653451	02/15/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1980	5th/6th gen-Glass/Digitizer Re	237.00
00653451	02/15/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1980	5th/6th gen - replace adhesive	45.00
00653451	02/15/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1981	5th/6th gen-Glass/Digitizer Re	316.00
00653451	02/15/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1981	5th/6th gen- Home Button Repla	40.00

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00653451	02/15/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1981	5th/6th gen - replace adhesive	60.00
00653451	02/15/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1982	5th/6th gen - replace adhesive	75.00
00653451	02/15/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1982	5th/6th gen-Glass/Digitizer Re	316.00
00653451	02/15/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1982	5th/6th gen -Glass/Digitizer a	119.00
00653451	02/15/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1983	5th/6th gen-Glass/Digitizer Re	395.00
00653451	02/15/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1983	5th/6th gen - replace adhesive	75.00
00653451	02/15/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1984	5th/6th gen-Glass/Digitizer Re	316.00
00653451	02/15/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1984	5th/6th gen - replace adhesive	60.00
00653451	02/15/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1985	5th/6th gen-Glass/Digitizer Re	316.00
00653451	02/15/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1985	5th/6th gen - replace adhesive	60.00
Check Total									8,284.00
00653452	02/15/2023	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2308620	506147	Adjustable Flat Front Tuxedo P	27.00
00653452	02/15/2023	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2308620	506147	Adjustable Flat Front Tuxedo P	27.00
00653452	02/15/2023	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2308620	506147	Adjustable Flat Front Tuxedo P	8.68
00653452	02/15/2023	7735019044	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2308620	506147	Adjustable Flat Front Tuxedo P	18.32
00653452	02/15/2023	7735019044	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2308620	506147	Adjustable Flat Front Tuxedo P	27.00
00653452	02/15/2023	7735019044	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2308620	506147	Peak Lapel Tuxedo Coat COLOR B	58.00
00653452	02/15/2023	7735019044	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2308620	506147	Peak Lapel Tuxedo Coat COLOR B	116.00
00653452	02/15/2023	7735019044	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2308620	506147	Peak Lapel Tuxedo Coat COLOR B	58.00
00653452	02/15/2023	7735019044	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2308620	506147	Wing Collar Tuxedo Shirt COLOR	16.00
00653452	02/15/2023	7735019044	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2308620	506147	Wing Collar Tuxedo Shirt COLOR	16.00
00653452	02/15/2023	7735019044	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2308620	506147	Satin Cumberbund COLOR Black S	40.00
00653452	02/15/2023	7735019044	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2308620	506147	Satin Cumberbund COLOR Black S	40.00
00653452	02/15/2023	7735019044	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2308620	506147	Satin Banded Bow Tie COLOR Bla	35.00
00653452	02/15/2023	7735019044	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2308620	506147	Satin Banded Bow Tie COLOR Bla	35.00
00653452	02/15/2023	7735019044	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2308620	506147	Shipping	36.54
Check Total									558.54
00653453	02/15/2023	1000025445	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2307936	135366	DES Lift Station - Estimated -	600.00
00653453	02/15/2023	1000025445	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2307936	135366	Materials - Estimated	107.00
00653453	02/15/2023	1000025446	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2308943	135367	BMS Lift Station - Estimated -	600.00
00653453	02/15/2023	1000025446	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2308943	135367	Ma	107.00
Check Total									1,414.00

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00653454	02/15/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1153	Behavior Services for Special	6,968.75
00653454	02/15/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1154	Behavior Services for Special	3,375.00
00653454	02/15/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1155	Behavior Services for Special	4,500.00
Check Total									14,843.75
00653455	02/15/2023	1000025411	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2303382	28051	Provide After Hours Fire Alarm	351.00
Check Total									351.00
00653456	02/15/2023	7934027034	466041	V13240	VEX ROBOTICS INC	P2304756	626998	VEX Portable Competition Field	854.93
00653456	02/15/2023	7934027034	466041	V13240	VEX ROBOTICS INC	P2304756	626998	VRC Spin Up Full Field Element	587.43
00653456	02/15/2023	7934027034	466041	V13240	VEX ROBOTICS INC	P2304756	626998	Shipping	235.37
Check Total									1,677.73
00653457	02/15/2023	1000025413	441020	V16237	VULCAN CONSTRUCTION MATERIALS	P2309100	15185596	WKHS,GHS,PHS - Crush/Estimated	251.48
00653457	02/15/2023	1000025427	441020	V16237	VULCAN CONSTRUCTION MATERIALS	P2309100	15185596	WKHS,GHS,PHS - Crush/Estimated	318.77
00653457	02/15/2023	1000025415	441020	V16237	VULCAN CONSTRUCTION MATERIALS	P2309100	15185596	WKHS,GHS,PHS - Crush/Estimated	251.67
Check Total									821.92
00653458	02/15/2023	6000025627	441000	V00189	W W GRAINGER	P2307601	9568322367	GREASE RELEASE CLEANER SUMA	160.27
00653458	02/15/2023	6000025627	441000	V00189	W W GRAINGER	P2307601	9568322367	FLOOR CLEANER PROMINENCE	186.22
00653458	02/15/2023	6000025627	441000	V00189	W W GRAINGER	P2307601	9568322367	SANITIZER CONCENTRATE J-512	58.05
00653458	02/15/2023	1000025444	441000	V00189	W W GRAINGER	P2308110	9595623092	Flammables Safety Cabinet	1,889.21
Check Total									2,293.75
00653459	02/15/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2308752	8812010919	Benedict's solution, qualitati	42.85
00653459	02/15/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2308752	8812010919	Biuret reagent, solution, 500	23.59
00653459	02/15/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2308752	8812010919	Hazardous charge	27.50
00653459	02/15/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2308918	8812015921	Magnet wire, 18-gauge copper	64.59
Check Total									158.53
00653460	02/15/2023	5312025327	441000	V00224	WENGER CORP	P2206385	832734	Wenger Furnish, Deliver, and I	15,985.80
00653460	02/15/2023	5312025327	441000	V00224	WENGER CORP	P2206385	832734	Wenger Furnish, Deliver, and I	3,017.40
00653460	02/15/2023	5312025327	441000	V00224	WENGER CORP	P2206385	832734	Wenger Furnish, Deliver, and I	5,136.00
00653460	02/15/2023	5312025327	441000	V00224	WENGER CORP	P2206385	832734	Wenger Furnish, Deliver, and I	2,217.04
00653460	02/15/2023	5312025327	441000	V00224	WENGER CORP	P2206385	832734	Wenger Furnish, Deliver, and I	828.18

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00653460	02/15/2023	5312025327	441000	V00224	WENGER CORP	P2206385	832734	Wenger Furnish, Deliver, and I	1,357.83
00653460	02/15/2023	5312025327	441000	V00224	WENGER CORP	P2206385	832734	Wenger Furnish, Deliver, and I	843.16
00653460	02/15/2023	5312025327	441000	V00224	WENGER CORP	P2206385	832734	Wenger Furnish, Deliver, and I	24,858.24
00653460	02/15/2023	5312025327	441000	V00224	WENGER CORP	P2206385	832734	Wenger Furnish, Deliver, and I	841.02
Check Total									55,084.67
00653461	02/15/2023	2710022303	464000	Exxxxx	Employee		02.06.2023	Reimb LLR license	160.00
Check Total									160.00
00653462	02/15/2023	6000025610	433200	Exxxxx	Employee		01.05.01.31.23	TRN, Audits, Manager Coverage	190.02
Check Total									190.02
00653463	02/15/2023	7887080013	466099	V12599	BLACK ROCK BRANDING	P2301248	19955-1.GMS	Next Level Unisex CVC SS Crew	192.60
00653463	02/15/2023	7887080013	466099	V12599	BLACK ROCK BRANDING	P2301248	19955-1.GMS	Next Level Unisex CVC SS Crew	27.82
00653463	02/15/2023	7887080013	466099	V12599	BLACK ROCK BRANDING	P2301248	19955-1.GMS	Set Up Charge Screen	42.80
00653463	02/15/2023	7887080013	466099	V12599	BLACK ROCK BRANDING	P2301248	19955-1.GMS	Run Charge	74.90
00653463	02/15/2023	7887080013	466099	V12599	BLACK ROCK BRANDING	P2301248	19955-1.GMS	Next Level Youth CVC SS Crew	154.08
00653463	02/15/2023	7887080013	466099	V12599	BLACK ROCK BRANDING	P2301248	19955-1.GMS	Run Charge	59.92
00653463	02/15/2023	7887080013	466099	V12599	BLACK ROCK BRANDING	P2301248	19955-1.GMS	Shipping	42.80
Check Total									594.92
00653464	02/15/2023	7802081011	466064	V01718	BLYTHEWOOD HIGH SCHOOL	P2309043	P2309043.LHS	Entry fee to Parks Hutto Benga	400.00
00653464	02/15/2023	7802081011	466064	V01718	BLYTHEWOOD HIGH SCHOOL	P2309043	P2309043.LHS2	Entry fee to JV Bengal for LHS	200.00
Check Total									600.00
00653465	02/15/2023	7802081011	466064	V00713	BYRNES HIGH SCHOOL	P2309038	P2309038.LHS	Entry fee to JV Rebel Inv for	200.00
Check Total									200.00
00653466	02/15/2023	7802075011	466064	V02618	CAULDER, CHARLES DANNY	P2309040	P2309040.LHS	Four scrimmages for Lexington	100.00
00653466	02/15/2023	7802075015	466064	V02618	CAULDER, CHARLES DANNY	P2309365	P2309365.PHS	February 15 Pelion HS JV and	50.00
00653466	02/15/2023	7802091527	466064	V02618	CAULDER, CHARLES DANNY	P2309371	P2309371.WKH	V G Lacrosse scrimmage fee	25.00
Check Total									175.00
00653467	02/15/2023	7802081011	466064	V00816	FORT DORCHESTER HIGH SCHOOL	P2309039	P2309039.LHS	Entry fee to Patriot Inv for L	300.00

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								Check Total	300.00
00653468	02/15/2023	7802081011	466064	V11692	GAFFNEY HIGH SCHOOL	P2309044	P2309044.LHS	Entry fee to Gaffney JV Inv fo	200.00
								Check Total	200.00
00653469	02/15/2023	7748027034	466031	V14791	HORIZON MOTOR COACH INC	P2309208	25191.FINAL	Balance due 5/19/23 (per vendo	2,920.50
00653469	02/15/2023	7733027034	466031	V14791	HORIZON MOTOR COACH INC	P2309208	25191.FINAL	Balance due 5/19/23 (per vendo	2,920.50
								Check Total	5,841.00
00653470	02/15/2023	7733027034	466031	V12858	LEWIS BUS LINE	P2309205	P2309205.FINAL	Balance due on day of departur	4,400.00
								Check Total	4,400.00
00653471	02/15/2023	7802081011	466064	V10554	NINETY SIX HIGH SCHOOL	P2309042	P2309042.LHS	Entry fee to 96 Tee Off Classi	225.00
								Check Total	225.00
00653472	02/15/2023	7802081011	466064	V17215	NORTH AMERICAN GOLF LLC	P2309045	P2309045.LHS	Entry fee to GA-SC Cup for Lex	625.00
								Check Total	625.00
00653473	02/15/2023	7802081011	466064	V00946	RIDGE VIEW HIGH SCHOOL	P2309041	P2309041.LHS	Entry fee to Blazer Open for L	270.00
00653473	02/15/2023	7802081027	466064	V00946	RIDGE VIEW HIGH SCHOOL	P2309300	P2309300.WKH	Golf Entry Fee forBlazer Open	270.00
								Check Total	540.00
00653474	02/15/2023	7802079044	466064	V00397	SC WRESTLING COACHES ASSOC	P2308191	P2308191.RBH	Entry fee for River Bluff HS	52.00
								Check Total	52.00
00653475	02/15/2023	7745027014	466099	V00046	GILBERT ELEMENTARY SCHOOL	P2309219	P2309219.GES	Imprest Check #1012	325.00
								Check Total	325.00
00653476	02/15/2023	1000014803	469000	Exxxxx	Employee		02.07.23	District honor band food reimb	30.32
								Check Total	30.32
00653477	02/16/2023	1000023330	441000	V01717	4IMPRINT INC	P2307840	10857789	Alamo Pen Black Opaque	288.90
00653477	02/16/2023	1000023330	441000	V01717	4IMPRINT INC	P2307840	10857789	Set Up Charge	16.05
00653477	02/16/2023	1000023330	441000	V01717	4IMPRINT INC	P2307840	10857789	Freight	21.64

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Check Total									326.59
00653478	02/16/2023	1000011231	432300	V00199	ADAIR PIANO LLC	P2309096	P2309096.LME	PIANO TUNING	150.00
00653478	02/16/2023	1000011331	432300	V00199	ADAIR PIANO LLC	P2309096	P2309096.LME	PIANO TUNING	5.00
Check Total									155.00
00653479	02/16/2023	7745027029	466035	V17578	AMERICAN EAGLE CO DBA TEACHER'	P2306993	188756	TE9P1019: CIVIL WAR TRAVELING	529.00
00653479	02/16/2023	7745027029	466041	V17578	AMERICAN EAGLE CO DBA TEACHER'	P2306993	188756	9P1019ADL: CIVIL WAR ACTIVITY	11.95
Check Total									540.95
00653480	02/16/2023	7802070027	466034	V15892	BANKS, JAMIE		WVBB.WK.2.10.20	OFFICIAL	94.90
Check Total									94.90
00653481	02/16/2023	2040016103	433200	Exxxxx	Employee		01.03.01.31.23	Autism Behavior Therapy Prog	47.16
Check Total									47.16
00653482	02/16/2023	2040016103	433200	Exxxxx	Employee		01.03.01.31.22	Behavior Services	106.11
Check Total									106.11
00653483	02/16/2023	7802070027	466034	V17065	BARRON, BRAD		VBB.WK.2.3.2023	OFFICIAL	183.10
Check Total									183.10
00653484	02/16/2023	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.02.23	Water	4,157.17
Check Total									4,157.17
00653485	02/16/2023	2040012603	433200	Exxxxx	Employee		01.05.01.26.23	Speech Therapy Services	21.62
Check Total									21.62
00653486	02/16/2023	1000025425	441020	V16936	CALICO PACKAGING LLC	P2308146	INVM00008075	38 X 58 LARGE CAN LINER 1.7 M	681.59
Check Total									681.59
00653487	02/16/2023	2040021503	433200	Exxxxx	Employee		01.05.01.26.23	School Therapy	53.06
00653487	02/16/2023	1000014503	433200	Exxxxx	Employee		01.26.2023	Therapy @ School	12.12
Check Total									65.18

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00653488	02/16/2023	1000025429	441020	V15374	CENTRAL POLY BAG CORPORATION	P2307871	291400	24 X 33 CAN LINER 8 MIC SMALL	658.05
00653488	02/16/2023	1000025429	441020	V15374	CENTRAL POLY BAG CORPORATION	P2307871	291400	33 X 40 CAN LINER 16 MIC MED	441.38
Check Total									1,099.43
00653489	02/16/2023	2040016103	433200	Exxxxx	Employee		01.03.01.31.23	Behavior Support	159.49
00653489	02/16/2023	2040016103	433200	Exxxxx	Employee		01.18.01.19.23	Behavior Training	23.58
Check Total									183.07
00653490	02/16/2023	7932027013	466099	V17693	CHRIST OUR KING- STELLA MARIS	P2309383	BE-L-SC-1234974	Archery Tournament Registratio	120.00
00653490	02/16/2023	7932027013	466099	V17693	CHRIST OUR KING- STELLA MARIS	P2309383	BE-L-SC-1236848	Archery Tournament Registratio	120.00
Check Total									240.00
00653491	02/16/2023	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2307877	335328	HOSPECO MICROFIBER TOWEL	10.46
00653491	02/16/2023	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2307877	335328	NITRILE GLOVES MED	125.19
00653491	02/16/2023	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2307877	335328	NITRILE GLOVES LRG	125.19
00653491	02/16/2023	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2307877	335328	NITRILE GLOVES XLRG	125.19
Check Total									386.03
00653492	02/16/2023	2250013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2308666	16580	Printing, Coil Binding and Col	583.09
00653492	02/16/2023	2250013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2308666	16580	Printing, Coil Binding and Col	58.32
00653492	02/16/2023	2250013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2308666	16580	Printing, Coil Binding and Col	583.15
00653492	02/16/2023	2250013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2308666	16580	Printing, Coil Binding and Col	58.32
00653492	02/16/2023	2250013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2308666	16580	Printing, Coil Binding and Col	583.15
00653492	02/16/2023	2250013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2308666	16580	Printing, Coil Binding and Col	58.32
00653492	02/16/2023	2250013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2308666	16580	Printing, Coil Binding and Col	583.15
00653492	02/16/2023	2250013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2308666	16580	Printing, Coil Binding and Col	58.32
00653492	02/16/2023	2250013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2308666	16580	Printing, Coil Binding and Col	583.15
00653492	02/16/2023	2250013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2308666	16580	Printing, Coil Binding and Col	58.32
00653492	02/16/2023	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2308666	16580	Printing, Coil Binding and Col	583.15
00653492	02/16/2023	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2308666	16580	Printing, Coil Binding and Col	58.32
00653492	02/16/2023	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2308666	16580	Printing, Coil Binding and Col	583.15
00653492	02/16/2023	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2308666	16580	Printing, Coil Binding and Col	58.32
00653492	02/16/2023	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2308666	16580	Printing, Coil Binding and Col	583.15

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00653492	02/16/2023	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2308666	16580	Printing, Coil Binding and Col	58.32
00653492	02/16/2023	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2308666	16580	Printing, Coil Binding and Col	583.15
00653492	02/16/2023	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2308666	16580	Printing, Coil Binding and Col	58.32
00653492	02/16/2023	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2308666	16580	Printing, Coil Binding and Col	583.15
00653492	02/16/2023	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2308666	16580	Printing, Coil Binding and Col	58.32
00653492	02/16/2023	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2308666	16580	Printing, Coil Binding and Col	583.15
00653492	02/16/2023	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2308666	16580	Printing, Coil Binding and Col	58.32
Check Total									7,697.58
00653493	02/16/2023	1000014503	433200	Exxxxx	Employee		01.09.01.31.23	Homebound	11.00
Check Total									11.00
00653494	02/16/2023	2040016103	433200	Exxxxx	Employee		01.11.01.26.23	OT	30.79
Check Total									30.79
00653495	02/16/2023	1000025438	432300	V11477	CULLUM SERVICES INC	P2301674	69901	CSES-HVAC Mechanical Maintenanc	1,205.60
00653495	02/16/2023	1000025437	432300	V11477	CULLUM SERVICES INC	P2301674	69901	CSMS-HVAC Mechanical Maintenanc	1,530.00
00653495	02/16/2023	1000025439	432300	V11477	CULLUM SERVICES INC	P2301674	69901	FPES-HVAC Mechanical Maintenanc	1,276.88
00653495	02/16/2023	1000025414	432300	V11477	CULLUM SERVICES INC	P2301674	69901	GES-HVAC Mechanical Maintenanc	1,125.01
00653495	02/16/2023	1000025452	432300	V11477	CULLUM SERVICES INC	P2301674	69901	OLD GES-HVAC Mechanical Mainte	1,023.75
00653495	02/16/2023	1000025429	432300	V11477	CULLUM SERVICES INC	P2301674	69901	GMS-HVAC Mechanical Maintenanc	1,537.50
00653495	02/16/2023	1000025413	432300	V11477	CULLUM SERVICES INC	P2301674	69901	GHS-HVAC Mechanical Maintenanc	3,937.50
00653495	02/16/2023	1000025431	432300	V11477	CULLUM SERVICES INC	P2301674	69901	LMES-HVAC Mechanical Maintenanc	2,651.25
00653495	02/16/2023	1000025412	432300	V11477	CULLUM SERVICES INC	P2301674	69901	LES-HVAC Mechanical Maintenanc	1,108.08
00653495	02/16/2023	1000025419	432300	V11477	CULLUM SERVICES INC	P2301674	69901	Adult Educational Services -HV	440.63
00653495	02/16/2023	1000025420	432300	V11477	CULLUM SERVICES INC	P2301674	69901	N. Lake Community Center - HVA	2,730.00
00653495	02/16/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2301674	69901	LHS-HVAC Mechanical Maintenanc	4,792.50
00653495	02/16/2023	1000025428	432300	V11477	CULLUM SERVICES INC	P2301674	69901	MES-HVAC Mechanical Maintenanc	1,691.25
00653495	02/16/2023	1000025440	432300	V11477	CULLUM SERVICES INC	P2301674	69901	NPES-HVAC Mechanical Maintenanc	620.62
00653495	02/16/2023	1000025422	432300	V11477	CULLUM SERVICES INC	P2301674	69901	OGES-HVAC Mechanical Maintenanc	1,372.50
00653495	02/16/2023	1000025416	432300	V11477	CULLUM SERVICES INC	P2301674	69901	PES-HVAC Mechanical Maintenanc	1,379.17
00653495	02/16/2023	1000025453	432300	V11477	CULLUM SERVICES INC	P2301674	69901	OLD PMS-HVAC Mechanical Mainte	1,149.38
00653495	02/16/2023	1000025415	432300	V11477	CULLUM SERVICES INC	P2301674	69901	PHS-HVAC Mechanical Maintenanc	360.00
00653495	02/16/2023	1000025435	432300	V11477	CULLUM SERVICES INC	P2301674	69901	PHES-HVAC Mechanical Maintenanc	1,376.25
00653495	02/16/2023	1000025434	432300	V11477	CULLUM SERVICES INC	P2301674	69901	PHMS-HVAC Mechanical Maintenanc	1,515.00

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00653495	02/16/2023	1000025424	432300	V11477	CULLUM SERVICES INC	P2301674	69901	RBES-HVAC Mechanical Maintenanc	1,059.38
00653495	02/16/2023	1000025423	432300	V11477	CULLUM SERVICES INC	P2301674	69901	SGES-HVAC Mechanical Maintenanc	1,355.63
00653495	02/16/2023	1000025425	432300	V11477	CULLUM SERVICES INC	P2301674	69901	WKES-HVAC Mechanical Maintenanc	1,331.25
00653495	02/16/2023	1000025426	432300	V11477	CULLUM SERVICES INC	P2301674	69901	WKMS-HVAC Mechanical Maintenanc	1,792.50
00653495	02/16/2023	1000025427	432300	V11477	CULLUM SERVICES INC	P2301674	69901	WKHS-HVAC Mechanical Maintenanc	3,788.54
00653495	02/16/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	69901	Central Services/Annex-HVAC Me	337.50
00653495	02/16/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	69901	Central Services -HVAC Mechani	1,000.00
00653495	02/16/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	69901	Maintenance - HVAC Mechanical	45.00
00653495	02/16/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	69901	ITV Building-HVAC Mechanical M	112.50
00653495	02/16/2023	1000025421	432300	V11477	CULLUM SERVICES INC	P2301674	69901	LTC-HVAC Mechanical Maintenanc	757.50
00653495	02/16/2023	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	69901	Transportation-HVAC Mechanical	37.50
00653495	02/16/2023	1000025441	432300	V11477	CULLUM SERVICES INC	P2301674	69901	RCES-HVAC Mechanical Maintenanc	2,371.88
00653495	02/16/2023	1000025442	432300	V11477	CULLUM SERVICES INC	P2301674	69901	MGES-HVAC Mechanical Maintenanc	1,453.12
00653495	02/16/2023	1000025443	432300	V11477	CULLUM SERVICES INC	P2301674	69901	MGMS-HVAC Mechanical Maintenanc	2,437.50
00653495	02/16/2023	1000025444	432300	V11477	CULLUM SERVICES INC	P2301674	69901	RBHS-HVAC Mechanical Maintenanc	5,887.50
00653495	02/16/2023	1000025445	432300	V11477	CULLUM SERVICES INC	P2301674	69901	DES-HVAC MEehanical Maintenanc	1,453.13
00653495	02/16/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	69901	Operations Center - HVAC Mecha	500.00
00653495	02/16/2023	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	69901	Transportation Gilbert-HVAC Me	25.00
00653495	02/16/2023	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	69901	Transportation Pelion-HVAC Mec	25.00
00653495	02/16/2023	1000025446	432300	V11477	CULLUM SERVICES INC	P2301674	69901	BMS-HVAC Mechanical Maintenanc	2,125.00
00653495	02/16/2023	1000025430	432300	V11477	CULLUM SERVICES INC	P2301674	69901	New Pelion Middle School - HVA	2,125.00
00653495	02/16/2023	1000025447	432300	V11477	CULLUM SERVICES INC	P2301674	69901	Centerville Elementary School	1,453.13
Check Total									64,296.43
00653496	02/16/2023	7802070027	466034	V13578	CURRY, YEWSTON JERRYD		JVBB.WK.2.6.2023	OFFICIAL	144.20
00653496	02/16/2023	7802073011	466034	V13578	CURRY, YEWSTON JERRYD		VBB.LHS.02.08.23	Official	143.10
Check Total									287.30
00653497	02/16/2023	1000025429	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2307895	12791162	TORK MULTIFOLD PAPER TOWEL	545.06
00653497	02/16/2023	1000025429	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2307895	12791162	TORK 2 PLY TOILET TISSUE	244.87
00653497	02/16/2023	1000025429	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2307895	12791162	JUMBO TOILET TISSUE	725.46
00653497	02/16/2023	1000025443	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308719	12911677	MULTIFOLD WHITE PAPER TOWEL	1,389.89
00653497	02/16/2023	1000025443	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308719	12911677	CENTER PULL PAPER TOWEL 120932	188.75
00653497	02/16/2023	1000025443	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308719	12911677	JUMBO TOILET TISSUE	544.10

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Check Total									3,638.13
00653498	02/16/2023	1000023101	434500	V17692	DILIGENT CORPORATION	P2309381	INV381592	BoardDocs Pro Standard Package	10,698.93
Check Total									10,698.93
00653499	02/16/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1019782	Extra Duty Officers	1,044.00
00653499	02/16/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1021081	Extra Duty officers	1,774.80
Check Total									2,818.80
00653500	02/16/2023	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2309320	ADM.1469.02.23	Lowe's	85.54
00653500	02/16/2023	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2309320	ADM.1469.02.23	CES	157.25
00653500	02/16/2023	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2309320	ADM.1469.02.23	Lowe's	4.95
00653500	02/16/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2309320	ADM.1469.02.23	CES	111.19
00653500	02/16/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2309360	ADM.1907.02.23	South Carolina Association Col	161.28
00653500	02/16/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2309360	ADM.1907.02.23	Delta Airlines	438.40
00653500	02/16/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2309360	ADM.1907.02.23	Sam's Club	126.34
00653500	02/16/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2309360	ADM.1907.02.23	American Education	240.00
00653500	02/16/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2309360	ADM.1907.02.23	American Education	240.00
00653500	02/16/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2309360	ADM.1907.02.23	National Council on Measuremen	125.00
00653500	02/16/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2309360	ADM.1907.02.23	National Council on Measuremen	125.00
00653500	02/16/2023	1000011303	431200	V15897	FIRST COMMUNITY BANK	P2309360	ADM.1907.02.23	Certified Staffing Solutions	2,950.00
00653500	02/16/2023	5727025327	441000	V15897	FIRST COMMUNITY BANK	P2309318	ADM.2087.02.23	Lowe's	2,157.32
00653500	02/16/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2309318	ADM.2087.02.23	Lowe's	58.50
00653500	02/16/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2309318	ADM.2087.02.23	Parks Auto	102.88
00653500	02/16/2023	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2309318	ADM.2087.02.23	Ferguson	61.18
00653500	02/16/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2309318	ADM.2087.02.23	Home Depot	147.07
00653500	02/16/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2309318	ADM.2087.02.23	Price's	41.65
00653500	02/16/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2309318	ADM.2087.02.23	Sherwin Williams	69.37
00653500	02/16/2023	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2309359	ADM.4199.02.23	Kingston Resort, Myrtle Beach	431.73
00653500	02/16/2023	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2309359	ADM.4199.02.23	Walmart	31.05
00653500	02/16/2023	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2309359	ADM.4199.02.23	Amazon	72.17
00653500	02/16/2023	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2309359	ADM.4199.02.23	US Foods Chef Store	39.58
00653500	02/16/2023	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2309359	ADM.4199.02.23	4imprint	659.18
00653500	02/16/2023	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2309359	ADM.4199.02.23	Jostens	15.39
00653500	02/16/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2309321	ADM.5196.02.23	Lowe's	24.86

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00653500	02/16/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2309321	ADM.5196.02.23	Lowe's	37.95
00653500	02/16/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2309321	ADM.5196.02.23	Lowe's	-24.86
00653500	02/16/2023	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2309323	ADM.5261.02.23	County Towing	350.00
00653500	02/16/2023	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2309317	ADM.5279.02.23	Lowe's	229.64
00653500	02/16/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2309317	ADM.5279.02.23	Home Depot	29.39
00653500	02/16/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2309317	ADM.5279.02.23	Lowe's	32.34
00653500	02/16/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2309317	ADM.5279.02.23	DalTile	663.96
00653500	02/16/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2309317	ADM.5279.02.23	Lexington True Value	35.28
00653500	02/16/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2309317	ADM.5279.02.23	Lowe's	25.69
00653500	02/16/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2309317	ADM.5279.02.23	Lowe's	55.90
00653500	02/16/2023	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2309317	ADM.5279.02.23	Lowe's	61.28
00653500	02/16/2023	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2309317	ADM.5279.02.23	Lowe's	53.28
00653500	02/16/2023	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2309317	ADM.5279.02.23	DalTile	59.20
00653500	02/16/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2309317	ADM.5279.02.23	Ed Smith	48.56
00653500	02/16/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2309317	ADM.5279.02.23	Ed Smith	49.02
00653500	02/16/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2309317	ADM.5279.02.23	Lowe's	56.77
00653500	02/16/2023	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2309319	ADM.5287.02.23	CES	42.41
00653500	02/16/2023	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2309319	ADM.5287.02.23	CES	39.37
00653500	02/16/2023	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2309319	ADM.5287.02.23	CES	48.19
00653500	02/16/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2309319	ADM.5287.02.23	CES	28.02
00653500	02/16/2023	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2309322	ADM.5303.02.23	Walker Hardware	29.07
00653500	02/16/2023	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2309322	ADM.5303.02.23	CE Southeast	207.37
00653500	02/16/2023	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2309316	ADM.5352.02.23	Cox Tire	79.95
00653500	02/16/2023	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2309316	ADM.5352.02.23	Harbor Freight	323.99
00653500	02/16/2023	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2309316	ADM.5352.02.23	Harbor Freight	323.99
00653500	02/16/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2309316	ADM.5352.02.23	AZ Lawnmower	23.25
00653500	02/16/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2309316	ADM.5352.02.23	Parks Auto	136.51
00653500	02/16/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2309316	ADM.5352.02.23	Parks Auto	118.17
00653500	02/16/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2309316	ADM.5352.02.23	Carts Plus	120.67
00653500	02/16/2023	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2309316	ADM.5352.02.23	Harbor Freight	323.99
00653500	02/16/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2309316	ADM.5352.02.23	NAPA	16.36
00653500	02/16/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2309316	ADM.5352.02.23	NAPA	93.44
00653500	02/16/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2309316	ADM.5352.02.23	AZ Lawnmower	109.08
00653500	02/16/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2309316	ADM.5352.02.23	Lexington True Value	79.66

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00653500	02/16/2023	2250022403	433204	V15897	FIRST COMMUNITY BANK	P2309368	ADM.5790.02.23	Asso Positive Behavior	455.00
00653500	02/16/2023	2250022403	433204	V15897	FIRST COMMUNITY BANK	P2309368	ADM.5790.02.23	Asso Positive Behavior	455.00
00653500	02/16/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2309368	ADM.5790.02.23	Delta Airlines	356.40
00653500	02/16/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2309368	ADM.5790.02.23	Delta Airlines	356.40
00653500	02/16/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2309368	ADM.5790.02.23	Allianz Travel	54.00
00653500	02/16/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2309368	ADM.5790.02.23	Food Lion	36.29
00653500	02/16/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2309368	ADM.5790.02.23	JNCL-NCLIS Language Advocacy D	199.00
00653500	02/16/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2309368	ADM.5790.02.23	SCOLT Conference	175.00
00653500	02/16/2023	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2309368	ADM.5790.02.23	SCFLTA	25.00
00653500	02/16/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2309368	ADM.5790.02.23	Walmart	13.56
00653500	02/16/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2309368	ADM.5790.02.23	Sam's Club	269.56
00653500	02/16/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2309368	ADM.5790.02.23	SCFLTA	70.00
00653500	02/16/2023	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2309324	ADM.6921.02.23	SLED	80.00
00653500	02/16/2023	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2309324	ADM.6921.02.23	SLED	52.00
00653500	02/16/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2309324	ADM.6921.02.23	Interstate Transportation Equi	170.44
00653500	02/16/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2309324	ADM.6921.02.23	Enlow's Auto Supply	309.87
00653500	02/16/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2309324	ADM.6921.02.23	Enlows Auto Supply	371.20
00653500	02/16/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2309324	ADM.6921.02.23	Interstate Transportation Equi	433.60
00653500	02/16/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2309324	ADM.6921.02.23	Enlow's Auto Supply	291.25
00653500	02/16/2023	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2309370	PES.1956.02.23	Walmart	27.64
00653500	02/16/2023	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2309370	PES.1956.02.23	Amazon.com	12.78
00653500	02/16/2023	7847027016	466041	V15897	FIRST COMMUNITY BANK	P2309370	PES.1956.02.23	Oriental Trading	525.83
00653500	02/16/2023	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2309370	PES.1956.02.23	Amazon.com	34.20
00653500	02/16/2023	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2309370	PES.1956.02.23	Amazon.com	31.68
00653500	02/16/2023	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2309370	PES.1956.02.23	Amazon.com	62.31
00653500	02/16/2023	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2309370	PES.1956.02.23	Amazon.com	20.84
00653500	02/16/2023	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2309370	PES.1956.02.23	Amazon.com	38.98
00653500	02/16/2023	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2309370	PES.1956.02.23	CleanFreak.com	195.43
00653500	02/16/2023	7886027016	466069	V15897	FIRST COMMUNITY BANK	P2309370	PES.1956.02.23	Food Lion	69.90
00653500	02/16/2023	7932027016	466041	V15897	FIRST COMMUNITY BANK	P2309369	PES.4504.02.23	NASP	1,770.00
00653500	02/16/2023	7863027035	466041	V15897	FIRST COMMUNITY BANK	P2309325	PHE.1840.02.23	United States Postal Service	300.00
00653500	02/16/2023	7908027035	466041	V15897	FIRST COMMUNITY BANK	P2309325	PHE.1840.02.23	Dads of Great Students (Watch	96.90
00653500	02/16/2023	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2309315	PHE.1949.02.23	Lowe's Home Centers	9.93
00653500	02/16/2023	7863027035	466099	V15897	FIRST COMMUNITY BANK	P2309315	PHE.1949.02.23	Amazon Business	138.03

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00653500	02/16/2023	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2309315	PHE.1949.02.23	Amazon	73.76
00653500	02/16/2023	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2309315	PHE.1949.02.23	Amazon	9.62
00653500	02/16/2023	7847027035	466041	V15897	FIRST COMMUNITY BANK	P2309315	PHE.1949.02.23	Oriental Trading Company	214.13
00653500	02/16/2023	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2309315	PHE.1949.02.23	Lowe's Home Centers	3.70
00653500	02/16/2023	1000011135	441030	V15897	FIRST COMMUNITY BANK	P2309315	PHE.1949.02.23	Amazon	5.99
00653500	02/16/2023	1000011135	441000	V15897	FIRST COMMUNITY BANK	P2309315	PHE.1949.02.23	Amazon	2.56
00653500	02/16/2023	7863027035	466041	V15897	FIRST COMMUNITY BANK	P2309315	PHE.1949.02.23	Walmart	103.73
00653500	02/16/2023	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2309315	PHE.1949.02.23	Walmart	150.00
00653500	02/16/2023	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2309315	PHE.1949.02.23	Walmart	73.76
00653500	02/16/2023	7863027035	466041	V15897	FIRST COMMUNITY BANK	P2309315	PHE.1949.02.23	Office Depot	96.29
00653500	02/16/2023	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2309315	PHE.1949.02.23	Circle K	45.92
00653500	02/16/2023	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2309315	PHE.1949.02.23	Circle K	-0.46
00653500	02/16/2023	7929027035	466041	V15897	FIRST COMMUNITY BANK	P2309315	PHE.1949.02.23	Amazon	12.81
00653500	02/16/2023	7929027035	466041	V15897	FIRST COMMUNITY BANK	P2309315	PHE.1949.02.23	Amazon	62.53
00653500	02/16/2023	7929027035	466041	V15897	FIRST COMMUNITY BANK	P2309315	PHE.1949.02.23	Amazon	6.39
00653500	02/16/2023	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2309315	PHE.1949.02.23	Publix	84.65
00653500	02/16/2023	1000011335	441030	V15897	FIRST COMMUNITY BANK	P2309315	PHE.1949.02.23	Amazon	10.65
00653500	02/16/2023	1000021335	441000	V15897	FIRST COMMUNITY BANK	P2309315	PHE.1949.02.23	Amazon	4.80
00653500	02/16/2023	7860527044	466099	V15897	FIRST COMMUNITY BANK	P2309374	RBH.2293.02.23	American Floral	92.83
00653500	02/16/2023	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2309374	RBH.2293.02.23	Lowes	63.58
00653500	02/16/2023	7841827044	466099	V15897	FIRST COMMUNITY BANK	P2309374	RBH.2293.02.23	Paypal	2,676.00
00653500	02/16/2023	7928527044	466099	V15897	FIRST COMMUNITY BANK	P2309374	RBH.2293.02.23	Dominion Energy	799.65
00653500	02/16/2023	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2309374	RBH.2293.02.23	UPS Store	13.97
00653500	02/16/2023	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2309374	RBH.2293.02.23	UPS Store	159.75
00653500	02/16/2023	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2309374	RBH.2293.02.23	Publix	15.18
00653500	02/16/2023	7934027044	466099	V15897	FIRST COMMUNITY BANK	P2309374	RBH.2293.02.23	Papa Johns	15.90
00653500	02/16/2023	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2309374	RBH.2293.02.23	Raising Canes	75.35
00653500	02/16/2023	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2309374	RBH.2293.02.23	RPS Columbia	11.00
00653500	02/16/2023	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2309374	RBH.2293.02.23	RPS Columbia	86.37
Check Total									25,062.20
00653501	02/16/2023	1000022211	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2307497	601905	LHS Library Book order	163.95
Check Total									163.95
00653502	02/16/2023	2040021503	433200	Exxxxx	Employee		01.05.01.30.23	Physical Therapy	95.17

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								Check Total	95.17
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305912	6285688-0	unibaltrade 207 Impact Gel Pe	31.48
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305912	6285688-0	Pentel EnerGel RTX Liquid Gel	12.20
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305912	6285688-0	Pentel EnerGel RTX Liquid Gel	19.58
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305912	6285688-0	Pentel EnerGel RTX Liquid Gel	12.20
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305912	6285688-0	EXPO Large Barrel Dry-Erase Ma	35.98
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305912	6285688-0	EXPO Large Barrel Dry-Erase Ma	46.49
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305912	6285688-0	EXPO Large Barrel Dry-Erase Ma	92.98
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305912	6285688-0	Bostitch 14' Standard Premium	11.88
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305912	6285688-0	Brownline Monthly Compact Desk	12.89
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305912	6285688-0	Adams Tapebound 3-part Money R	76.40
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305912	6285688-0	MasterVision BQ42051 Cork Boar	52.99
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305912	6285688-0	Lorell Oak Wood Frame Cork Boa	67.62
00653503	02/16/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306626	6305205-0	Masking tape, 1" x 60 yds; 9/p	9.15
00653503	02/16/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306825	6307379-0	Multipurpose Copy Paper, 20#,	1,800.96
00653503	02/16/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307697	6336341-0	Paper, loose-leaf, 150 sheets	4.04
00653503	02/16/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308811	6356807-1	Pendaflex 25 Tab Cut Letter	458.77
00653503	02/16/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308996	6360408-0	Business Source Letter Recycle	5.88
00653503	02/16/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308996	6360408-0	Post-itreg Assorted Flag Combo	19.17
00653503	02/16/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308996	6360408-0	Smartchoice 13 Tab Cut Letter	49.67
00653503	02/16/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308996	6360408-0	BIC Wite-Out EZ CORRECT Correc	41.86
00653503	02/16/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308996	6360408-0	Pendaflex 13 Tab Cut Letter Re	97.50
00653503	02/16/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308996	6360408-0	Sharpie S-Gel Pens	95.55
00653503	02/16/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308996	6360408-0	Sharpie S-Gel Pens	111.26
00653503	02/16/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308996	6360408-0	Post-itreg Dispenser Notes	39.89
00653503	02/16/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308996	6360408-0	Business Source Paper Clip Hol	2.73
00653503	02/16/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308996	6360408-0	Smead 13 Tab Cut Letter Top Ta	27.11
00653503	02/16/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308996	6360408-0	BIC Refillable Mechanical Penc	4.15
00653503	02/16/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308996	6360408-0	BIC Refillable Mechanical Penc	4.15
00653503	02/16/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308996	6360408-0	Quality Park Envelope Moistene	2.46
00653503	02/16/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308996	6360408-0	Integra Pen Style Fluorescent	6.81
00653503	02/16/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308996	6360408-0	Post-itreg Dispenser Notes	9.19
00653503	02/16/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308996	6360408-0	BIC Gel-ocity 7mm Retractable	26.24
00653503	02/16/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308996	6360408-0	Scotch C38 Desk Tape Dispenser	15.54

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00653503	02/16/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308996	6360408-0	Swingline SF 4 Premium Staples	13.35
00653503	02/16/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308996	6360408-0	Business Source Premium Invisi	8.84
00653503	02/16/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308996	6360408-0	Business Source Yellow Adhesiv	38.42
00653503	02/16/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308996	6360408-0	Business Source Steno Notebook	21.74
00653503	02/16/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308996	6360408-0	Paper Mate InkJoy Gel Pen	12.24
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309030	6360445-0	Astrobrights Inkjet, Laser Col	20.30
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309030	6360445-0	Astrobrights Inkjet, Laser Col	20.31
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309030	6360445-0	Astrobrights Inkjet, Laser Col	20.31
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309030	6360445-0	Astrobrights Inkjet, Laser Col	20.31
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309030	6360445-0	Neenah Astrobrights Paper - Le	20.14
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309030	6360445-0	Neenah Astrobrights Paper - Le	30.73
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309030	6360445-0	Exact Vellum Bristol Inkjet, L	32.85
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309030	6360445-0	Business Source Woodcase No 2	13.48
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309030	6360445-0	Business Source Woodcase No 2	37.88
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309030	6360445-0	BIC Intensity Low Odor Dry Era	49.59
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309030	6360445-0	Quality Park Gummed Kraft Clas	282.59
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309030	6360445-0	Officemate Hardboard Clipboard	57.14
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309030	6360445-0	Pendaflex 13 Tab Cut Letter Re	102.51
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309030	6360445-0	Business Source 13 Tab Cut Let	38.09
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309030	6360445-0	Business Source 13 Tab Cut Let	38.09
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309030	6360445-0	Pendaflex 13 Tab Cut Legal Top	110.98
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309030	6360445-0	Business Source 13 Tab Cut Let	68.35
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309030	6360445-0	Business Source 13 Tab Cut Let	68.35
00653503	02/16/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309030	6360445-0	Business Source 13 Tab Cut Rec	86.80
00653503	02/16/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309055	6360695-0	Business Source 13 Tab Cut Let	28.56
00653503	02/16/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309055	6360695-0	TOPS The Legal Pad Writing Pad	33.06
00653503	02/16/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309055	6360695-0	TOPS Letr-trim Perforated Lega	24.27
00653503	02/16/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309055	6360695-0	Business Source Quality Rubber	16.26
00653503	02/16/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309055	6360695-0	Neenah Astrobrights Paper - Le	10.07
00653503	02/16/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309055	6360695-0	Neenah Astrobrights Paper - Le	15.37
00653503	02/16/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309055	6360695-0	Astrobrights Inkjet, Laser Pri	10.07
00653503	02/16/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309055	6360695-0	Astrobrights Inkjet, Laser Pri	10.07
00653503	02/16/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309055	6360695-0	Astrobrights Inkjet, Laser Pri	15.37
00653503	02/16/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309055	6360695-0	Astrobrights Inkjet, Laser Pri	15.37

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00653503	02/16/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309055	6360695-0	BIC Gel-ocity 7mm Retractable	65.59
00653503	02/16/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309055	6360695-0	BIC Gel-ocity 7mm Retractable	65.59
00653503	02/16/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309055	6360695-0	BIC Retractable Ballpoint Pens	46.87
00653503	02/16/2023	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309055	6360695-0	BIC BU3 Retractable Ballpoint	46.54
Check Total									4,921.22
00653504	02/16/2023	2040012703	433200	Exxxxx	Employee		01.03.23	Speech Lang Therapy	84.30
Check Total									84.30
00653505	02/16/2023	7932027027	466069	Exxxxx	Employee		02.08.23	Archery snacks/fuel for transp	143.11
Check Total									143.11
00653506	02/16/2023	1000014503	433200	Exxxxx	Employee		01.03.01.31.23	In District/ Serv Students	140.69
Check Total									140.69
00653507	02/16/2023	1000011521	433200	Exxxxx	Employee		03.05.03.08.23	NYC Fashion & Cosmetology F/S	276.50
Check Total									276.50
00653508	02/16/2023	7802070027	466034	V02947	GILLIARD, PAUL D		JVBB.WK.2.6.2023	OFFICIAL	145.30
Check Total									145.30
00653509	02/16/2023	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2307896	205646-0	CAROLINA MOP 24 OZ RAYON	97.58
00653509	02/16/2023	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2307896	205646-1	CAROLINA MOP 16 OZ RAYON	144.84
00653509	02/16/2023	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2307896	205646-1	CAROLINA MOP 20 OZ RAYON	77.55
Check Total									319.97
00653510	02/16/2023	1000011421	433200	Exxxxx	Employee		01.04.01.31.23	Career Specialist Duties	8.19
Check Total									8.19
00653511	02/16/2023	2040016103	433200	Exxxxx	Employee		01.09.01.31.23	Autism Behavior Therapy	30.13
Check Total									30.13
00653512	02/16/2023	3290011544	441000	V01292	HENRY SCHEIN INC	P2306903	30204803	Trainer ii AED Plus Fully	2,215.97
Check Total									2,215.97

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00653513	02/16/2023	7732027027	466041	Exxxxx	Employee		02.08.23	Painting supplies	24.57
Check Total									24.57
00653514	02/16/2023	2040012603	433200	Exxxxx	Employee		01.04.01.25.23	Speech Pathology Svcs.	14.41
Check Total									14.41
00653515	02/16/2023	7802070027	466034	V12756	HIRES, CHRYS SANDRA		WVBB.WK.2.10.20	OFFICIAL	85.00
Check Total									85.00
00653516	02/16/2023	1000023337	433200	Exxxxx	Employee		01.03.01.31.23	Banking Errands & Misc. Duties	112.70
Check Total									112.70
00653517	02/16/2023	1000025421	441020	V12096	HYMAN PAPER CO INC	P2308806	404093	DAMP MOP FLOOR SHINE	178.13
00653517	02/16/2023	1000025420	441020	V12096	HYMAN PAPER CO INC	P2309015	404121	DEB FOAM SOAP	815.64
00653517	02/16/2023	1000025428	441020	V12096	HYMAN PAPER CO INC	P2308869	404147	CLOTHESLINE FRESH BLEACH	92.91
00653517	02/16/2023	1000025428	441020	V12096	HYMAN PAPER CO INC	P2308869	404147	SANITYZE	105.66
Check Total									1,192.34
00653518	02/16/2023	2040021503	433200	Exxxxx	Employee		01.05.01.26.23	Occupational Therapy Services	45.52
Check Total									45.52
00653519	02/16/2023	2040016103	433200	Exxxxx	Employee		01.05.01.25.23	Behavior Services	25.22
Check Total									25.22
00653520	02/16/2023	2040021503	433200	Exxxxx	Employee		01.11.01.27.23	Itinerant School Therapy Svcs.	14.41
Check Total									14.41
00653521	02/16/2023	2040021503	433200	Exxxxx	Employee		01.04.01.26.23	Therapy Services	32.42
00653521	02/16/2023	2040021503	433200	Exxxxx	Employee		01.05.01.26.23	Homebound services	21.62
Check Total									54.04
00653522	02/16/2023	2040021503	433200	Exxxxx	Employee		01.11.01.31.23	SP Ed/ OT	51.09
Check Total									51.09
00653523	02/16/2023	7802070027	466034	V12556	LYONS-DANIELS, BEATRICE		WVBB.WK.2.10.20	OFFICIAL	74.00

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								Check Total	74.00
00653524	02/16/2023	1000026306	432300	V10520	MAJOR BUSINESS MACHINES	P2309427	IN118454	Annual maintenance contract fo	946.00
								Check Total	946.00
00653525	02/16/2023	1000023337	433200	Exxxxx	Employee		01.25.02.09.23	CSM errands/banking	63.54
								Check Total	63.54
00653526	02/16/2023	7802073011	466034	V11927	MCGEE, THOMAS W		VBB.LHS.02.08.23	Official	131.00
00653526	02/16/2023	7802070027	466034	V11927	MCGEE, THOMAS W		VBB.WK.1.31.2023	OFFICIAL	119.30
								Check Total	250.30
00653527	02/16/2023	1000026612	444510	V02476	MONOPRICE.COM	P2307668	23277553	Monoprice SlimRun Cat6A Ethern	112.30
00653527	02/16/2023	1000026613	444510	V02476	MONOPRICE.COM	P2307668	23277553	Monoprice SlimRun Cat6A Ethern	545.70
00653527	02/16/2023	1000026613	444510	V02476	MONOPRICE.COM	P2307668	23277553	SHIPPING	22.45
								Check Total	680.45
00653528	02/16/2023	7802070027	466034	V12806	NELSON, RASHAWN		VBB.WK.2.3.2.6.2	OFFICIAL	275.60
								Check Total	275.60
00653529	02/16/2023	1000014503	433200	Exxxxx	Employee		01.28.02.04.23	Homebound Instruction Svcs.	33.41
								Check Total	33.41
00653530	02/16/2023	1000011521	433200	Exxxxx	Employee		02.23.02.26.23	SC DECA St Career Dev Conf	276.50
00653530	02/16/2023	1000011521	433200	Exxxxx	Employee		03.05.03.08.23	NYC Fashion & Cosmetology F/S	276.50
								Check Total	553.00
00653531	02/16/2023	7802070027	466034	V15780	OUTTEN, ANITA		VBB.WK.2.3.2023	OFFICIAL	163.30
								Check Total	163.30
00653532	02/16/2023	2040021403	433200	Exxxxx	Employee		01.05.01.17.23	Observations-Evaluations Mtngs	9.50
								Check Total	9.50
00653533	02/16/2023	7758519020	466041	V01613	PLAYSCRIPTS INC	P2308419	2297456	15 Reasons Not To Be in a Play	120.00
00653533	02/16/2023	7758519020	466041	V01613	PLAYSCRIPTS INC	P2308419	2297456	15 Reasons Not To Be in a Play	219.80

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00653533	02/16/2023	7758519020	466041	V01613	PLAYSCRIPTS INC	P2308419	2297456	15 Reasons Not To Be in a Play	24.99
00653533	02/16/2023	7758519020	466041	V01613	PLAYSCRIPTS INC	P2308419	2297456	15 Reasons Not To Be in a Play	9.35
00653533	02/16/2023	7758519020	466041	V01613	PLAYSCRIPTS INC	P2308419	2297456	15 Reasons Not To Be in a Play	4.25
Check Total									378.39
00653534	02/16/2023	1000011329	433200	Exxxxx	Employee		12.06.12.09.23	EL Conf	299.38
Check Total									299.38
00653535	02/16/2023	1000023202	464000	V00340	ROTARY CLUB OF LEXINGTON	P2309395	6778	Initiation Fee	125.00
00653535	02/16/2023	1000023202	464000	V00340	ROTARY CLUB OF LEXINGTON	P2309395	6778	Quarterly Dues	124.62
Check Total									249.62
00653536	02/16/2023	7887027034	466099	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2309386	2023011	Team Registration	350.00
00653536	02/16/2023	7887027034	466099	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2309386	2023011	Additional Dances	60.00
00653536	02/16/2023	7887027034	466099	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2309386	2023011	Solos	240.00
00653536	02/16/2023	7887027034	466099	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2309386	2023011	T-shirts	220.00
Check Total									870.00
00653537	02/16/2023	1000011515	433200	V17699	SC RESTAURANT AND LODGING	P2309389	200003719	Registration SCPI	90.00
00653537	02/16/2023	1000011515	433100	V17699	SC RESTAURANT AND LODGING	P2309389	200003719	Student registration SC Pro St	135.00
Check Total									225.00
00653538	02/16/2023	3710011326	441000	V01844	SCHOLASTIC INC	P2308586	46101125	Amari and the Night Brothers	198.90
00653538	02/16/2023	3710011326	441000	V01844	SCHOLASTIC INC	P2308586	46101125	City Spies	433.50
00653538	02/16/2023	3710011326	441000	V01844	SCHOLASTIC INC	P2308586	46101125	Ground Zero, A Novel of 9/11	1,517.00
00653538	02/16/2023	3710011326	441000	V01844	SCHOLASTIC INC	P2308586	46101125	Twins	436.60
Check Total									2,586.00
00653539	02/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307417	202501866391	Straws, flexible, wrapped, 100	24.97
00653539	02/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307771	202501867135	Soil, potting, 4 lb. bag	21.15
00653539	02/16/2023	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208130824660	Magnet, bar, 3-6" length	68.87
00653539	02/16/2023	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208130824660	Graduated Cylinders, Plastic,	1,159.18
00653539	02/16/2023	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208130824660	Microscope, Frey Sci 200 Serie	3,653.47
00653539	02/16/2023	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208130824660	Prism, triangular	47.55
00653539	02/16/2023	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208130866791	Balances, electronic; Dune 100	2,151.55

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00653539	02/16/2023	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208130866791	Beaker tongs	53.80
00653539	02/16/2023	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208130866791	Bulbs, 6.3V/0.3A (for Genecon	39.00
00653539	02/16/2023	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208130866791	Tuning fork set of 4	110.06
00653539	02/16/2023	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208130866791	Beaker tongs	243.54
00653539	02/16/2023	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208130866791	Bulbs, 6.3V/0.3A (for Genecon	59.24
00653539	02/16/2023	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208130866791	Funnel, plastic, 3.25"/75mm	32.33
00653539	02/16/2023	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208130866791	Test tube tongs, metal	208.75
00653539	02/16/2023	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208130866791	Bottles, dropper, 30 mL 12/pk	14.90
00653539	02/16/2023	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208130866791	Calcium chloride, 500g/contain	11.67
00653539	02/16/2023	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208130866791	Sling psychrometer	55.23
00653539	02/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130949013	Pipettes, 3 mL, plastic dispos	127.64
00653539	02/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130949013	Pipettes, transfer (plastic),	33.01
00653539	02/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130949013	Apron, non latex	210.34
00653539	02/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130949013	Microcentrifuge tube with lid,	3,258.38
00653539	02/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130949013	Test tube, plastic, 15 mL, 1.5	151.97
00653539	02/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130949013	Stopper, #6, rubber without ho	20.20
00653539	02/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130949013	Stopper, #6, rubber with hole	6.73
00653539	02/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130949013	Funnel, plastic, 3.25"; 12/pkg	86.20
00653539	02/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130949013	Support stand	37.05
00653539	02/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130949013	Electrode replacement - electr	140.16
00653539	02/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130949013	Alligator cord	8.74
00653539	02/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130949013	Tuning fork; set of 4	67.98
00653539	02/16/2023	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208130964487	Alligator clip, connector cord	69.64
00653539	02/16/2023	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208130964487	Battery holder, stackable, pac	76.46
00653539	02/16/2023	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208130964487	Graduated cylinder, 50 mL, 12	117.13
00653539	02/16/2023	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208130964487	Battery holder, stackable, pac	76.46
00653539	02/16/2023	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208131135999	Replacement pipettes, pack of	32.00
00653539	02/16/2023	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208131135999	Beaker, 600 mL (case of 6)	65.45
00653539	02/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208131254110	Copper sulfate pentahydrate, 9	21.09
00653539	02/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307698	208131772881	Toothpick, round, 2.5 inches;	8.59
00653539	02/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307698	208131772881	Sticky dot, color #1, circles	140.59
00653539	02/16/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2307894	208131806896	Mattel Phase 10 Card Game, Rum	13.89
00653539	02/16/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2307894	208131806896	Mattel Skip-Bo Card Game, Ages	12.86
00653539	02/16/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2308334	208131807142	Styrofoam Cups - 6oz - Pack of	6.51

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00653539	02/16/2023	2020011225	441000	V16452	SCHOOL SPECIALTY LLC	P2308445	208131822160	Flipside Study Carrels, 12 x 4	63.98
00653539	02/16/2023	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2308846	208131827140	Business Source High Quality R	3.26
Check Total									12,811.57
00653540	02/16/2023	2040012703	433200	Exxxxx	Employee		01.04.01.31.23	5K Transition	53.06
Check Total									53.06
00653541	02/16/2023	7802072015	466034	V17702	SCOTT, RICHARD		VFB.PE.10.28.22	Official	146.20
Check Total									146.20
00653542	02/16/2023	1000026693	439500	V01207	SHRED WITH US	P2305646	262385	On-site shredding service mini	19.99
00653542	02/16/2023	1000026693	439500	V01207	SHRED WITH US	P2305646	262385	73 BOXES @ 3285LBS	180.00
Check Total									199.99
00653543	02/16/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307899	222816	ATLAS SUPER RAGS	92.02
00653543	02/16/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307899	222816	20" WHITE SPRAY BUFFING PADS	26.22
00653543	02/16/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307899	222816	WOODEN DUST MOP HANDLE CLIP ON	27.82
Check Total									146.06
00653544	02/16/2023	7802073011	466034	V10980	SMITH, JEFFREY		VBB.LHS.02.08.23	Official	136.50
00653544	02/16/2023	7802070027	466034	V10980	SMITH, JEFFREY		VBB.WK.1.31.2023	OFFICIAL	116.00
Check Total									252.50
00653545	02/16/2023	1000014503	433200	Exxxxx	Employee		01.03.01.31.23	Homebound Services	232.53
Check Total									232.53
00653546	02/16/2023	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2307581	25716	Engraved nameplates for the fr	248.78
Check Total									248.78
00653547	02/16/2023	2040021403	433200	Exxxxx	Employee		01.04.01.31.23	Evaluations/Assmts/Observ/IEP	128.05
Check Total									128.05
00653548	02/16/2023	2040021403	433200	Exxxxx	Employee		12.01.12.15.23	Within District/Spec Serv	59.94
Check Total									59.94

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00653549	02/16/2023	1000025429	441020	V00189	W W GRAINGER	P2307901	9585699540	SANITARY WAXED PAPER LINER	153.66
Check Total									<hr/> 153.66
00653550	02/16/2023	7802070027	466034	V15478	WALKER, MICHAEL		VBB.WK.1.31.2023	OFFICIAL	165.50
Check Total									<hr/> 165.50
00653551	02/16/2023	2040016103	433200	Exxxxx	Employee		01.03.01.31.23	Special Services	163.75
Check Total									<hr/> 163.75
00653552	02/16/2023	1000011411	433200	Exxxxx	Employee		02.03.02.05.23	UGA Model Conf. Chaperone	199.45
Check Total									<hr/> 199.45
00653553	02/16/2023	1000014115	431100	V17422	BAILEY, AMELIA C	P2306722	P2306722.PHS	ADVANCED PRIVATE TUTORING VIOL	150.00
Check Total									<hr/> 150.00
00653554	02/16/2023	1000025408	447000	V00129	DOMINION ENERGY		2744.02.23	0-1800-0020-8440 Trans	704.42
00653554	02/16/2023	1000025428	447000	V00129	DOMINION ENERGY		2744.02.23	0-1898-0001-5203 MES	6,591.11
00653554	02/16/2023	1000025414	447000	V00129	DOMINION ENERGY		2744.02.23	0-1898-0002-8031 GES	12,667.75
00653554	02/16/2023	1000025429	447000	V00129	DOMINION ENERGY		2744.02.23	0-1898-0002-8065 GMS	9,678.18
00653554	02/16/2023	1000025422	447000	V00129	DOMINION ENERGY		2744.02.23	0-1898-0003-1240 OGE	9,045.11
00653554	02/16/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.02.23	0-1898-0003-4872 PES	11,426.12
00653554	02/16/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.02.23	0-1970-0122-5371 Old GES	3,752.30
00653554	02/16/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.02.23	0-1970-0122-5386 Old GES	2,502.80
00653554	02/16/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.02.23	0-1970-0122-5390 Old GES	375.33
00653554	02/16/2023	1000025429	447000	V00129	DOMINION ENERGY		2744.02.23	0-1970-0122-5418 GMS	65.09
00653554	02/16/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.02.23	0-1970-0122-5422 Old GES	62.48
00653554	02/16/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.02.23	0-1971-0135-8741 PMS 758 Mag	2,240.16
00653554	02/16/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.02.23	0-1971-0135-8755 PMS 758 Mag	5,214.29
00653554	02/16/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.02.23	0-1971-0135-8806 PMS 758 Mag	157.76
00653554	02/16/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.02.23	0-1971-0135-8811 PMS 758 Mag	109.41
00653554	02/16/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.02.23	0-1971-0135-8882 PMS 758 Mag	367.52
00653554	02/16/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.02.23	0-1971-0135-9405 PES	305.39
00653554	02/16/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.02.23	0-1971-0135-9476 PES	224.11
00653554	02/16/2023	1000025431	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-6205-2857 LMES	39.63
00653554	02/16/2023	1000025431	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-6587-2481 LMES	24.74

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00653554	02/16/2023	1000025407	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-7010-0297 TR	322.11
00653554	02/16/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-7083-7860 PMS	1,647.66
00653554	02/16/2023	1000025438	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-7550-2940 CSE	9,603.48
00653554	02/16/2023	1000025437	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-7550-3018 CSM	18,384.29
00653554	02/16/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-7563-3795 PHS	592.90
00653554	02/16/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-7585-4760 WKH	1,166.94
00653554	02/16/2023	1000025430	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-7604-4859 PMS	1,543.37
00653554	02/16/2023	1000025414	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-7650-7414 GES	713.88
00653554	02/16/2023	1000025439	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-7884-9874 FPE	9,678.18
00653554	02/16/2023	1000025414	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-7949-3601 GES	1,807.23
00653554	02/16/2023	1000025438	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-8235-9863 CSE	898.77
00653554	02/16/2023	1000025439	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-8361-8992 FPE	50.73
00653554	02/16/2023	1000025439	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-8361-9130 FPE	1,134.30
00653554	02/16/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-9034-6548 WKH	1,304.17
00653554	02/16/2023	1000025442	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-9035-9220 MGE	10,946.12
00653554	02/16/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-9258-0153 MGM	43.17
00653554	02/16/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-9406-2899 PMS	109.14
00653554	02/16/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-9413-8217MGM	20,785.83
00653554	02/16/2023	1000025407	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-9743-5679TR	182.77
00653554	02/16/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-9743-5819PHS	151.34
00653554	02/16/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-9784-0937RBH	5,136.09
00653554	02/16/2023	1000025442	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-9784-1288MGE	646.75
00653554	02/16/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-9795-7065 RBH	39,694.40
00653554	02/16/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-9795-7101 RBH	11,209.14
00653554	02/16/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-9796-9877 RBH	512.96
00653554	02/16/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-9796-9947 RBH	99.33
00653554	02/16/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-9797-0009 RBH	29.37
00653554	02/16/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.02.23	0-2100-9797-0052 RBH	6,556.97
00653554	02/16/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.02.23	0-2101-0006-2585 PHS	214.87
00653554	02/16/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.02.23	0-2101-0138-8474 DES	9,355.29
00653554	02/16/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.02.23	0-2101-0222-5337PHS	32.38
00653554	02/16/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.02.23	0-2101-0542-0682MGM	437.26
00653554	02/16/2023	1000025412	447000	V00129	DOMINION ENERGY		2744.02.23	0-2101-0564-3953MGE	524.87
00653554	02/16/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.02.23	0-2101-1242-2198PES	45.91

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00653554	02/16/2023	1000025437	447000	V00129	DOMINION ENERGY		2744.02.23	0-2101-1242-5028CSM	484.22
00653554	02/16/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.02.23	0-2101-1941-8088RBH	26.24
00653554	02/16/2023	1000025407	447000	V00129	DOMINION ENERGY		2744.02.23	0-2101-2362-3149 barr rd propa	54.22
00653554	02/16/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.02.23	0-2101-2409-3068 Longs Pd trai	458.54
00653554	02/16/2023	1000025447	447000	V00129	DOMINION ENERGY		2744.02.23	0-2101-2556-7999 CES	12,087.48
00653554	02/16/2023	1000025430	447000	V00129	DOMINION ENERGY		2744.02.23	0-2101-2661-8445 325 Main St	23,215.62
00653554	02/16/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.02.23	0-2101-2849-8045	2,021.11
00653554	02/16/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.02.23	0-2101-2861-9758 5643 Platt Sp	7,696.14
00653554	02/16/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.02.23	0-2101-3200-1092	40.25
00653554	02/16/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.02.23	0-2101-3206-4542	179.92
00653554	02/16/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.02.23	0-2101-3265-0233	91.29
00653554	02/16/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.02.23	0-2101-3265-0252	105.86
00653554	02/16/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.02.23	1-2100-4778-0812	1,456.64
00653554	02/16/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.02.23	5-2100-4951-5809 PES	2,768.74
00653554	02/16/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.02.23	7-2100-4899-7076 PHS	21,732.89
00653554	02/16/2023	1000025431	447000	V00129	DOMINION ENERGY		2744.02.23	8-2100-4630-0246 LME	9,274.73
00653554	02/16/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.02.23	8-2100-4672-8304 WKH	25,000.28
00653554	02/16/2023	1000025422	447000	V00129	DOMINION ENERGY		2744.02.23	8-2100-5807-0210 OGE	414.50
00653554	02/16/2023	1000025428	447000	V00129	DOMINION ENERGY		2744.02.23	9-1800-0002-3764 MES	551.15
Check Total									328,775.49
00653555	02/16/2023	1000026693	432500	V00085	POSTMASTER 010	P2309380	P2309380.ADM	12 MONTH PO BOX RENTAL	592.00
Check Total									592.00
00653556	02/16/2023	7887074015	466099	V11881	HIDDEN VALLEY GOLF CLUB	P2309398	304771957	Golf Fee For Baseball Fundrais	792.00
Check Total									792.00
00653557	02/16/2023	1000012903	441000	Exxxxx	Employee		02.10.2023	Reading Recovery books	51.00
Check Total									51.00
00653558	02/16/2023	3770011338	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00653559	02/17/2023	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309046	ID96499	hp laserjet toner cartridge 26	207.84

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Check Total									207.84
00653560	02/17/2023	1000011116	441000	V13041	BLICK ART MATERIALS LLC	P2309108	323087	Westcott iPoint Halo Colored P	67.60
00653560	02/17/2023	1000011116	441000	V13041	BLICK ART MATERIALS LLC	P2309108	323087	Steadtler Yellow Pencils	23.86
00653560	02/17/2023	1000011116	441000	V13041	BLICK ART MATERIALS LLC	P2309108	323087	Dixon Pencil Top Erasers	7.96
00653560	02/17/2023	1000011116	441000	V13041	BLICK ART MATERIALS LLC	P2309108	323087	X-Acto Quiet Pro Electric Shar	81.05
00653560	02/17/2023	1000011116	441000	V13041	BLICK ART MATERIALS LLC	P2309108	323087	Caron One Pound Acrylic Yarn (9.51
00653560	02/17/2023	1000011116	441000	V13041	BLICK ART MATERIALS LLC	P2309108	323087	Caron One Pound Acrylic Yarn (9.51
00653560	02/17/2023	1000011116	441000	V13041	BLICK ART MATERIALS LLC	P2309108	323087	Caron One Pound Acrylic Yarn (9.51
Check Total									209.00
00653561	02/17/2023	1000014134	434500	V14260	BREAKOUT EDU	P2305973	41858	Full platform access renewal f	99.00
Check Total									99.00
00653562	02/17/2023	1000011320	441005	V13255	BSN SPORTS	P2211903	920374793	LRG-X3 Varsity Multi-Position	636.65
Check Total									636.65
00653563	02/17/2023	5708025393	444510	V01145	CAMCOR INC.	P2203634	3001024	LG 32LT340CBUB 32in. HD, HDMI,	17,081.48
00653563	02/17/2023	5708025393	444510	V01145	CAMCOR INC.	P2203634	3001024	ERGOTRON 97-759 VESA BRACKET A	2,030.86
00653563	02/17/2023	5708025393	444510	V01145	CAMCOR INC.	P2203634	3001024	Ergotron 45-241-026 LX Desk Mo	6,788.08
00653563	02/17/2023	5708025393	444510	V01145	CAMCOR INC.	P2203634	3001024	Tripp Lite TLP606B Protect IT	963.96
00653563	02/17/2023	5708025393	444510	V01145	CAMCOR INC.	P2203634	3001024	KRAMER C-HM/HM-3 HDMI (Male -	1,111.41
00653563	02/17/2023	5708025393	434510	V01145	CAMCOR INC.	P2203634	3001024	Installation Charges	12,975.00
Check Total									40,950.79
00653564	02/17/2023	7765027020	466035	V17694	CLARK, TRENTON EARLONZO	P2309453	0003	DJ for School Dance 2/16/23	450.00
Check Total									450.00
00653565	02/17/2023	1000026306	439500	V02407	CREATING MEMORIES PHOTOGRAPHY	P2210573	3-30-2022	Taking photos for the 2022 TOY	210.00
Check Total									210.00
00653566	02/17/2023	1000022220	441000	V00645	DEMCO INC	P2308644	7255079	Clear Glossy Label Protectors	48.71
00653566	02/17/2023	1000022220	441000	V00645	DEMCO INC	P2308644	7255079	Color-Tinted Label Protectors	19.79
00653566	02/17/2023	1000022220	441000	V00645	DEMCO INC	P2308644	7255079	Color-Tinted Label Protectors	19.79
00653566	02/17/2023	1000022220	441000	V00645	DEMCO INC	P2308644	7255079	Kapco Easy Cover II Book Cover	44.84

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00653566	02/17/2023	1000022220	441000	V00645	DEMCO INC	P2308644	7255079	Norbond Liquid Plastic	4.84
00653566	02/17/2023	1000022220	441000	V00645	DEMCO INC	P2308644	7255079	Shipping	15.18
Check Total									153.15
00653567	02/17/2023	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2309279	ADM.5295.02.23	Gateway	66.31
00653567	02/17/2023	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2309279	ADM.5295.02.23	Lowe's	429.35
00653567	02/17/2023	1000025446	441020	V15897	FIRST COMMUNITY BANK	P2309279	ADM.5295.02.23	WinSupply	92.02
00653567	02/17/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2309279	ADM.5295.02.23	Ferguson	46.47
00653567	02/17/2023	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2309279	ADM.5295.02.23	Gateway	112.35
00653567	02/17/2023	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2309279	ADM.5295.02.23	Ferguson	75.12
00653567	02/17/2023	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2309279	ADM.5295.02.23	WinSupply	185.81
00653567	02/17/2023	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2309279	ADM.5295.02.23	Gateway	141.65
00653567	02/17/2023	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2309279	ADM.5295.02.23	WinSupply	50.47
00653567	02/17/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2309279	ADM.5295.02.23	WinSupply	87.85
00653567	02/17/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2309279	ADM.5295.02.23	Home Depot	405.53
00653567	02/17/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2309279	ADM.5295.02.23	Ferguson	67.36
00653567	02/17/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2309279	ADM.5295.02.23	Lexington True Value	6.83
00653567	02/17/2023	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2309279	ADM.5295.02.23	WinSupply	26.31
00653567	02/17/2023	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2309279	ADM.5295.02.23	Gateway	33.57
00653567	02/17/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2309279	ADM.5295.02.23	WinSupply	200.50
00653567	02/17/2023	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2309279	ADM.5295.02.23	Gateway	46.84
00653567	02/17/2023	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2309281	ADM.5345.02.23	Home Depot	225.86
00653567	02/17/2023	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2309281	ADM.5345.02.23	Price's	48.10
00653567	02/17/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2309281	ADM.5345.02.23	QT	80.00
00653567	02/17/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2309281	ADM.5345.02.23	Sherwin Williams	75.68
00653567	02/17/2023	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2309281	ADM.5345.02.23	Home Depot	229.91
00653567	02/17/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2309281	ADM.5345.02.23	AutoZone	27.92
00653567	02/17/2023	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2309281	ADM.5345.02.23	WP Law	181.44
00653567	02/17/2023	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2309281	ADM.5345.02.23	Gateway	100.64
00653567	02/17/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2309281	ADM.5345.02.23	Lowe's	295.83
00653567	02/17/2023	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2309281	ADM.5345.02.23	Harbor Freight	320.99
00653567	02/17/2023	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2309281	ADM.5345.02.23	Harbor Freight	320.99
00653567	02/17/2023	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2309281	ADM.5345.02.23	Harbor Freight	320.99
00653567	02/17/2023	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2309281	ADM.5345.02.23	Harbor Freight	320.99
00653567	02/17/2023	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2309281	ADM.5345.02.23	Sherwin Williams	84.82

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00653567	02/17/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2309281	ADM.5345.02.23	Lowe's	228.16
00653567	02/17/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2309281	ADM.5345.02.23	Murphy Express	118.00
00653567	02/17/2023	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2309281	ADM.5345.02.23	Ferguson	172.27
00653567	02/17/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2309281	ADM.5345.02.23	SG Gov	1,052.58
00653567	02/17/2023	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2309281	ADM.5345.02.23	Cox Tire	121.20
00653567	02/17/2023	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2309281	ADM.5345.02.23	Home Depot	145.45
00653567	02/17/2023	6000025637	441000	V15897	FIRST COMMUNITY BANK	P2309465	ADM.6962.02.23	Lowe's Home Centers	90.68
00653567	02/17/2023	6000025643	441000	V15897	FIRST COMMUNITY BANK	P2309465	ADM.6962.02.23	United Refrigeration	688.50
00653567	02/17/2023	6000025615	441000	V15897	FIRST COMMUNITY BANK	P2309465	ADM.6962.02.23	Lowe's Home Centers	25.83
00653567	02/17/2023	6000025613	441000	V15897	FIRST COMMUNITY BANK	P2309465	ADM.6962.02.23	Lowe's Home Centers	96.46
00653567	02/17/2023	6000025640	441000	V15897	FIRST COMMUNITY BANK	P2309465	ADM.6962.02.23	Baker Distributing Company	542.21
00653567	02/17/2023	6000025646	441000	V15897	FIRST COMMUNITY BANK	P2309465	ADM.6962.02.23	Pro Kitchen	135.06
00653567	02/17/2023	6000025629	441000	V15897	FIRST COMMUNITY BANK	P2309465	ADM.6962.02.23	Baker Distributing Company	162.78
00653567	02/17/2023	6000025639	441000	V15897	FIRST COMMUNITY BANK	P2309465	ADM.6962.02.23	Graybar Electric Company	196.45
00653567	02/17/2023	6000025637	441000	V15897	FIRST COMMUNITY BANK	P2309465	ADM.6962.02.23	Lowe's Home Centers	29.22
00653567	02/17/2023	6000025616	441000	V15897	FIRST COMMUNITY BANK	P2309465	ADM.6962.02.23	Lowe's Home Centers	35.78
00653567	02/17/2023	6000025616	441000	V15897	FIRST COMMUNITY BANK	P2309465	ADM.6962.02.23	Walker Hardware	17.09
00653567	02/17/2023	1000023312	464000	V15897	FIRST COMMUNITY BANK	P2309259	LES.6665.02.23	SCMEA	100.00
00653567	02/17/2023	7863027012	466069	V15897	FIRST COMMUNITY BANK	P2309259	LES.6665.02.23	Walmart	57.03
00653567	02/17/2023	7886027012	466069	V15897	FIRST COMMUNITY BANK	P2309259	LES.6665.02.23	Groucho's Deli	222.84
00653567	02/17/2023	1000023312	464000	V15897	FIRST COMMUNITY BANK	P2309259	LES.6665.02.23	Amazon	16.04
00653567	02/17/2023	2020018812	441000	V15897	FIRST COMMUNITY BANK	P2309259	LES.6665.02.23	Publix	21.96
00653567	02/17/2023	1000011212	441000	V15897	FIRST COMMUNITY BANK	P2309259	LES.6665.02.23	Home Depot	39.12
00653567	02/17/2023	1000011212	441000	V15897	FIRST COMMUNITY BANK	P2309259	LES.6665.02.23	Home Depot	96.14
00653567	02/17/2023	1000011212	441000	V15897	FIRST COMMUNITY BANK	P2309259	LES.6665.02.23	Home Depot	-39.12
00653567	02/17/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2309259	LES.6665.02.23	Amazon	45.58
00653567	02/17/2023	7863027012	466069	V15897	FIRST COMMUNITY BANK	P2309259	LES.6665.02.23	Lowe's Food	146.74
00653567	02/17/2023	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2309259	LES.6665.02.23	Amazon	100.48
00653567	02/17/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2309259	LES.6665.02.23	Hobby Lobby	106.98
00653567	02/17/2023	1000023312	441000	V15897	FIRST COMMUNITY BANK	P2309259	LES.6665.02.23	Amazon	51.30
00653567	02/17/2023	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2309438	LHS.1832.02.23	Lowe's Foods	25.63
00653567	02/17/2023	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2309438	LHS.1832.02.23	Amazon	60.12
00653567	02/17/2023	1000022211	441000	V15897	FIRST COMMUNITY BANK	P2309438	LHS.1832.02.23	Amazon	165.84
00653567	02/17/2023	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2309438	LHS.1832.02.23	Lidl	14.36

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00653567	02/17/2023	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2309438	LHS.1832.02.23	SCMEA Choral Division	187.62
00653567	02/17/2023	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2309438	LHS.1832.02.23	Office Depot	79.11
00653567	02/17/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2309438	LHS.1832.02.23	Sam's Club	91.54
00653567	02/17/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2309438	LHS.1832.02.23	Walmart	50.26
00653567	02/17/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2309438	LHS.1832.02.23	Walmart.com	55.10
00653567	02/17/2023	7738027011	466064	V15897	FIRST COMMUNITY BANK	P2309438	LHS.1832.02.23	SCSTA	155.00
00653567	02/17/2023	7959027011	466064	V15897	FIRST COMMUNITY BANK	P2309438	LHS.1832.02.23	College of Charleston	104.00
00653567	02/17/2023	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2309438	LHS.1832.02.23	Walmart	46.50
00653567	02/17/2023	7933527011	466041	V15897	FIRST COMMUNITY BANK	P2309438	LHS.1832.02.23	Paddle.net	159.00
00653567	02/17/2023	7834027011	466041	V15897	FIRST COMMUNITY BANK	P2309438	LHS.1832.02.23	Amazon	168.24
00653567	02/17/2023	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2309438	LHS.1832.02.23	Amazon	12.83
00653567	02/17/2023	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2309438	LHS.1832.02.23	Amazon	141.67
00653567	02/17/2023	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2309438	LHS.1832.02.23	Food Lion	63.85
00653567	02/17/2023	7770027011	466041	V15897	FIRST COMMUNITY BANK	P2309438	LHS.1832.02.23	Amazon	106.95
00653567	02/17/2023	7837527011	466041	V15897	FIRST COMMUNITY BANK	P2309438	LHS.1832.02.23	Amazon	27.80
00653567	02/17/2023	7794027011	466041	V15897	FIRST COMMUNITY BANK	P2309438	LHS.1832.02.23	USPS	31.50
00653567	02/17/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2309438	LHS.1832.02.23	El Jimador	186.17
00653567	02/17/2023	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2309438	LHS.1832.02.23	El Jimador	212.91
00653567	02/17/2023	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2309439	LHS.5386.02.23	Council for Econ Education	176.45
00653567	02/17/2023	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2309439	LHS.5386.02.23	Sams Club	19.46
00653567	02/17/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2309439	LHS.5386.02.23	Walmart	23.08
00653567	02/17/2023	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2309439	LHS.5386.02.23	Walmart	174.56
00653567	02/17/2023	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2309439	LHS.5386.02.23	Amazon	58.03
00653567	02/17/2023	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2309439	LHS.5386.02.23	Walmart	7.46
00653567	02/17/2023	7928027011	466041	V15897	FIRST COMMUNITY BANK	P2309439	LHS.5386.02.23	Amazon	57.74
00653567	02/17/2023	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2309439	LHS.5386.02.23	Amazon	297.92
00653567	02/17/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2309439	LHS.5386.02.23	Walmart	64.96
00653567	02/17/2023	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2309439	LHS.5386.02.23	Lexington Dry Cleaners	55.97
00653567	02/17/2023	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2309439	LHS.5386.02.23	CVS	27.68
00653567	02/17/2023	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2309439	LHS.5386.02.23	The Harvard Opportunes (Paypal)	300.00
00653567	02/17/2023	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2309439	LHS.5386.02.23	Peter Winkler (Paypal)	15.00
00653567	02/17/2023	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2309439	LHS.5386.02.23	Shams Ahmed (Paypal)	250.00
00653567	02/17/2023	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2309439	LHS.5386.02.23	Sheet Music Plus	99.42
00653567	02/17/2023	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2309439	LHS.5386.02.23	Total Vocal	72.10

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00653567	02/17/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2309439	LHS.5386.02.23	McAlisters Deli	153.98
00653567	02/17/2023	7744019011	466041	V15897	FIRST COMMUNITY BANK	P2309439	LHS.5386.02.23	Amazon	321.35
00653567	02/17/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2309439	LHS.5386.02.23	Publix	100.09
00653567	02/17/2023	7929027311	466069	V15897	FIRST COMMUNITY BANK	P2309439	LHS.5386.02.23	Sams Club	215.86
00653567	02/17/2023	7928527011	466064	V15897	FIRST COMMUNITY BANK	P2309439	LHS.5386.02.23	Music For All, Inc	600.00
00653567	02/17/2023	7730019011	466041	V15897	FIRST COMMUNITY BANK	P2309439	LHS.5386.02.23	SHAW AFB Exchange	297.00
00653567	02/17/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	4Imprint - Pens	253.17
00653567	02/17/2023	7802073020	466041	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	Sam's Club - Canteen items	85.70
00653567	02/17/2023	7765027020	466064	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	GROOVE Dance Competition - Reg	1,467.20
00653567	02/17/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	Fed Ex - Shipping of Curriculu	130.00
00653567	02/17/2023	7802073020	466041	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	Walmart - Canteen supplies	42.52
00653567	02/17/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	Unique Systems - Buffer rental	133.75
00653567	02/17/2023	7748027020	466064	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	SCMEA Orchestra Division - CPA	150.00
00653567	02/17/2023	7760019020	466041	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	BAker Creek Heirloom seeds - A	137.25
00653567	02/17/2023	7860527020	466041	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	Food Lion - Candy	66.94
00653567	02/17/2023	7758519020	466041	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	Theatre folk - Script Royalty	196.90
00653567	02/17/2023	7802073020	466041	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	Publix - Flowers Athletic 8th	34.22
00653567	02/17/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	PSS - Poster maker paper	279.68
00653567	02/17/2023	7758519020	466041	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	Oriental Trading - Theater pro	78.07
00653567	02/17/2023	7914527020	466041	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	Amazon - Crowns for pageant	102.13
00653567	02/17/2023	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	Amazon - theater props	27.80
00653567	02/17/2023	3260011320	441000	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	Amazon - Science supplies	42.78
00653567	02/17/2023	7758519020	466041	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	Home Depot - Musical Theater s	103.15
00653567	02/17/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	Amazon - Frames	66.32
00653567	02/17/2023	7765027020	466064	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	Dutch Fork Dazzlers - Competit	60.00
00653567	02/17/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	Lowes - Shelves	358.42
00653567	02/17/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	Industrial Webbing - Velcro fa	60.86
00653567	02/17/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	Sams Club - Juice	70.13
00653567	02/17/2023	7733027020	466064	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	SCBDA - region band registrati	74.46
00653567	02/17/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	USPS - Stamps	126.00
00653567	02/17/2023	3260011320	441000	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	Walmart - Science lab supplies	13.78
00653567	02/17/2023	7914527020	466041	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	Ladybug Designers - Pageant sa	562.00
00653567	02/17/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	Amazon - Self Counting coin tr	16.59
00653567	02/17/2023	7733019020	466064	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	NASME - Conference	160.00

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00653567	02/17/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	Walmart - hangers	23.49
00653567	02/17/2023	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	Chick Fil A - Teacher Breakfas	329.89
00653567	02/17/2023	1000021220	441000	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	Walmart - Shelves	287.87
00653567	02/17/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	Home Depot-Plug	11.58
00653567	02/17/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	Walmart - snacks	18.08
00653567	02/17/2023	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2309477	LMS.1915.02.23	CAVA - EL Lunch	112.11
00653567	02/17/2023	7770027020	466041	V15897	FIRST COMMUNITY BANK	P2309473	LMS.1980.02.23	Id Supply - badge covers and l	492.00
00653567	02/17/2023	7765027020	466041	V15897	FIRST COMMUNITY BANK	P2309473	LMS.1980.02.23	Amazon - Dance Costume	15.98
00653567	02/17/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2309311	LTC.1329.02.23	SHERWIN WILLIAMS	964.62
00653567	02/17/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2309311	LTC.1329.02.23	LOWES	54.83
00653567	02/17/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2309311	LTC.1329.02.23	LOWES	79.57
00653567	02/17/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2309311	LTC.1329.02.23	GULF	50.00
00653567	02/17/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2309311	LTC.1329.02.23	SHERWIN WILLIAMS	83.98
00653567	02/17/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2309311	LTC.1329.02.23	SHERWIN WILLIAMS	134.33
00653567	02/17/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2309311	LTC.1329.02.23	SHERWIN WILLIAMS	324.58
00653567	02/17/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2309431	LTC.2137.02.23	LOWES	695.57
00653567	02/17/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2309431	LTC.2137.02.23	LOWES	202.56
00653567	02/17/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2309431	LTC.2137.02.23	AMAZON	51.36
00653567	02/17/2023	7975027021	466041	V15897	FIRST COMMUNITY BANK	P2309431	LTC.2137.02.23	AMAZON	105.90
00653567	02/17/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2309431	LTC.2137.02.23	LOWES	170.29
00653567	02/17/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2309431	LTC.2137.02.23	LOWES FOODS	33.00
00653567	02/17/2023	1000023321	433200	V15897	FIRST COMMUNITY BANK	P2309431	LTC.2137.02.23	SCASA	305.00
00653567	02/17/2023	1000023321	433200	V15897	FIRST COMMUNITY BANK	P2309431	LTC.2137.02.23	KINGSTON RESORT	313.56
00653567	02/17/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2309431	LTC.2137.02.23	ENLOWS AUTO SUPPLY	170.19
00653567	02/17/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2309431	LTC.2137.02.23	CRACKER BARREL	351.42
00653567	02/17/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2309431	LTC.2137.02.23	LOWES HOME	387.21
00653567	02/17/2023	7814027021	466032	V15897	FIRST COMMUNITY BANK	P2309431	LTC.2137.02.23	DOUBLETREE HOTEL	134.28
00653567	02/17/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2309431	LTC.2137.02.23	LOWES FOODS	80.00
00653567	02/17/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2309431	LTC.2137.02.23	WENDYS	7.34
00653567	02/17/2023	7774027021	466041	V15897	FIRST COMMUNITY BANK	P2309431	LTC.2137.02.23	CHEFSTORE	646.61
00653567	02/17/2023	7774027021	466041	V15897	FIRST COMMUNITY BANK	P2309431	LTC.2137.02.23	FOODLION	65.52
00653567	02/17/2023	1000011521	433200	V15897	FIRST COMMUNITY BANK	P2309309	LTC.4272.02.23	KINGSTON RESORT	138.88
00653567	02/17/2023	1000011521	433200	V15897	FIRST COMMUNITY BANK	P2309309	LTC.4272.02.23	KINGSTON RESORT	277.76
00653567	02/17/2023	1000011521	433200	V15897	FIRST COMMUNITY BANK	P2309309	LTC.4272.02.23	KINSTON RESORT	277.76

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00653567	02/17/2023	1000011521	433200	V15897	FIRST COMMUNITY BANK	P2309309	LTC.4272.02.23	KINSTON RESORT	277.76
00653567	02/17/2023	3950021221	433200	V15897	FIRST COMMUNITY BANK	P2309309	LTC.4272.02.23	KINGSTON RESORT	277.76
00653567	02/17/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2309309	LTC.4272.02.23	KINGSTON RESORT	5.40
00653567	02/17/2023	2079022421	433200	V15897	FIRST COMMUNITY BANK	P2309309	LTC.4272.02.23	HILTON	584.38
00653567	02/17/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2309309	LTC.4272.02.23	ALDI	37.35
00653567	02/17/2023	1000023321	433200	V15897	FIRST COMMUNITY BANK	P2309309	LTC.4272.02.23	EB BUSINESS OVER BREAKFAST LEX	15.00
00653567	02/17/2023	3950021221	433200	V15897	FIRST COMMUNITY BANK	P2309309	LTC.4272.02.23	SCASA	180.00
00653567	02/17/2023	7745027028	466099	V15897	FIRST COMMUNITY BANK	P2309270	MES.6715.02.23	Amazon	-29.94
00653567	02/17/2023	1000011228	436000	V15897	FIRST COMMUNITY BANK	P2309270	MES.6715.02.23	Trophy & Award Center	22.47
00653567	02/17/2023	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2309270	MES.6715.02.23	Bruegger's Bagels	346.40
00653567	02/17/2023	1000011328	444530	V15897	FIRST COMMUNITY BANK	P2309270	MES.6715.02.23	Twinkl	49.92
00653567	02/17/2023	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2309270	MES.6715.02.23	Walgreens	4.27
00653567	02/17/2023	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2309270	MES.6715.02.23	Krispy Kreme	31.59
00653567	02/17/2023	7863027028	466032	V15897	FIRST COMMUNITY BANK	P2309270	MES.6715.02.23	Hotel Alba Tampa (Hilton)	500.19
00653567	02/17/2023	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2309270	MES.6715.02.23	Amazon	23.47
00653567	02/17/2023	7863027028	466099	V15897	FIRST COMMUNITY BANK	P2309270	MES.6715.02.23	Hobby Lobby	12.72
00653567	02/17/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2309270	MES.6715.02.23	Chick-fil-A	111.18
00653567	02/17/2023	1000021228	441000	V15897	FIRST COMMUNITY BANK	P2309270	MES.6715.02.23	Amazon	37.45
00653567	02/17/2023	7884027028	466041	V15897	FIRST COMMUNITY BANK	P2309270	MES.6715.02.23	Amazon	143.33
00653567	02/17/2023	7745027028	466041	V15897	FIRST COMMUNITY BANK	P2309270	MES.6715.02.23	Scholastic Book Fairs	494.21
00653567	02/17/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2309270	MES.6715.02.23	Walmart	60.58
00653567	02/17/2023	7847027028	466041	V15897	FIRST COMMUNITY BANK	P2309270	MES.6715.02.23	Oriental Trading	54.28
00653567	02/17/2023	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2309270	MES.6715.02.23	Amazon	29.78
00653567	02/17/2023	1000021228	441000	V15897	FIRST COMMUNITY BANK	P2309270	MES.6715.02.23	Hobby Lobby	81.20
00653567	02/17/2023	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2309270	MES.6715.02.23	Amazon	10.71
00653567	02/17/2023	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2309270	MES.6715.02.23	Amazon	285.48
00653567	02/17/2023	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	Amazon	13.85
00653567	02/17/2023	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	Trophy & Awards Center	112.35
00653567	02/17/2023	7846027042	466069	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	Lowe's Foods	325.90
00653567	02/17/2023	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	Amazon	152.09
00653567	02/17/2023	7863027042	466069	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	Lowe's Foods	76.68
00653567	02/17/2023	7846027042	466069	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	Chick-fil-A	41.42
00653567	02/17/2023	7846027042	466069	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	Chick-fil-A	158.60
00653567	02/17/2023	7846027042	466069	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	Food Lion	32.73

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00653567	02/17/2023	3971011242	441000	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	Heinemann	75.00
00653567	02/17/2023	3971011242	441000	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	Stenhouse Publishers	111.28
00653567	02/17/2023	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	Lowe's Foods/Flowers	25.68
00653567	02/17/2023	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	Hobby Lobby	57.75
00653567	02/17/2023	7932027042	466041	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	Lowe's Home Center	86.47
00653567	02/17/2023	1000021342	441000	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	Amazon	64.15
00653567	02/17/2023	1000021342	441000	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	Amazon	81.50
00653567	02/17/2023	1000011342	441030	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	Amazon-Mandarin	64.68
00653567	02/17/2023	1000011342	441030	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	Amazon-Mandarin	19.25
00653567	02/17/2023	1000011342	441030	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	Amazon-Mandarin	164.69
00653567	02/17/2023	1000011342	441030	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	China Sprout	204.38
00653567	02/17/2023	1000011142	441030	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	Amazon-Mandarin	96.25
00653567	02/17/2023	1000011142	441030	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	Amazon-Mandarin	7.44
00653567	02/17/2023	1000011142	441030	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	Amazon-Mandarin	12.83
00653567	02/17/2023	1000011142	441030	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	Amazon-Mandarin	147.55
00653567	02/17/2023	7863027042	466069	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	Lowe's Foods	17.49
00653567	02/17/2023	7735027042	466041	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	SMEA	100.00
00653567	02/17/2023	7735027042	466041	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	SMEA	-100.00
00653567	02/17/2023	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	Amazon	63.07
00653567	02/17/2023	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	Lowe's	19.04
00653567	02/17/2023	3971011242	441000	V15897	FIRST COMMUNITY BANK	P2309278	MGE.2434.02.23	Heinemann	743.01
00653567	02/17/2023	2020018822	441000	V15897	FIRST COMMUNITY BANK	P2309450	OGE.1543.02.23	Food Lion	16.98
00653567	02/17/2023	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2309450	OGE.1543.02.23	Amazon.com	15.45
00653567	02/17/2023	7948027022	466099	V15897	FIRST COMMUNITY BANK	P2309450	OGE.1543.02.23	Lowes	31.80
00653567	02/17/2023	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2309450	OGE.1543.02.23	Lidl	16.02
00653567	02/17/2023	7948027022	466099	V15897	FIRST COMMUNITY BANK	P2309450	OGE.1543.02.23	Granby Corner Gift	5.00
00653567	02/17/2023	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2309450	OGE.1543.02.23	Amazon.com	30.82
00653567	02/17/2023	7841827022	466099	V15897	FIRST COMMUNITY BANK	P2309450	OGE.1543.02.23	Mid-Carolina Electric Coop	272.00
00653567	02/17/2023	7841827022	466099	V15897	FIRST COMMUNITY BANK	P2309450	OGE.1543.02.23	Econo Lodge	312.98
00653567	02/17/2023	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2309450	OGE.1543.02.23	Amazon.com	27.81
00653567	02/17/2023	7884027022	466041	V15897	FIRST COMMUNITY BANK	P2309450	OGE.1543.02.23	Sams Club	66.79
00653567	02/17/2023	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	ALL4PROMO	172.00
00653567	02/17/2023	1000021315	441000	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	WALMART	114.90
00653567	02/17/2023	7853027015	466049	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	AMAZON	117.34

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00653567	02/17/2023	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	PUBLIX	102.46
00653567	02/17/2023	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	BLANK SHIRTS	78.32
00653567	02/17/2023	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	PREMIER AWARDS	173.40
00653567	02/17/2023	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	CROWN AWARDS	118.62
00653567	02/17/2023	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	SAMS	114.66
00653567	02/17/2023	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	SAMS	75.11
00653567	02/17/2023	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	WALMART	99.43
00653567	02/17/2023	7946027015	466064	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	SCBDA	154.79
00653567	02/17/2023	7946027015	466064	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	SCBDA	309.27
00653567	02/17/2023	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	CHEF STORE	166.17
00653567	02/17/2023	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	AMAZON	77.16
00653567	02/17/2023	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	PUBLIX	175.56
00653567	02/17/2023	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	CHEF STORE	33.69
00653567	02/17/2023	7744019015	466069	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	IGA	13.46
00653567	02/17/2023	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	SAMS CLUB	18.12
00653567	02/17/2023	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	JOHNNYS	661.23
00653567	02/17/2023	7929027015	466041	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	3D MOLECULAR	222.00
00653567	02/17/2023	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	CU LEXINGTON	32.00
00653567	02/17/2023	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	AMAZON	8.55
00653567	02/17/2023	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	AMAZON	26.74
00653567	02/17/2023	3290011515	441000	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	CULINARY DEPOT	1,387.39
00653567	02/17/2023	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	PUBLIX	147.04
00653567	02/17/2023	7802073015	466041	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	LAMBS	63.00
00653567	02/17/2023	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	AMAZON	134.82
00653567	02/17/2023	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	FOOD LION	62.21
00653567	02/17/2023	7744019015	466041	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	PETSMART	64.16
00653567	02/17/2023	7928527015	466099	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	CHECKER YELLOW	27.00
00653567	02/17/2023	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	SCEOUR	93.00
00653567	02/17/2023	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	SCEPUR	93.00
00653567	02/17/2023	3290011515	441000	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	WEBRESTURANT	211.79
00653567	02/17/2023	3290011515	441000	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	KITCHENAID	1,455.18
00653567	02/17/2023	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	AMAZON	33.14
00653567	02/17/2023	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	AMAZON	36.47
00653567	02/17/2023	7995027015	466032	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	EXPEDIA/ AMERICAN	411.75

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00653567	02/17/2023	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	CHEF STORE	125.17
00653567	02/17/2023	7774027015	466041	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	CHEF UNIFORMS	715.37
00653567	02/17/2023	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	MANN TOOL	203.30
00653567	02/17/2023	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	LOWES	119.28
00653567	02/17/2023	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	WALMART	1,199.58
00653567	02/17/2023	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	IGA	19.99
00653567	02/17/2023	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	PUBLIX	86.15
00653567	02/17/2023	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	AMAZON	116.78
00653567	02/17/2023	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	PUBLIX	147.61
00653567	02/17/2023	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	PUBLIX	138.12
00653567	02/17/2023	7841827015	466099	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	DOMINION	203.50
00653567	02/17/2023	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2309358	PHS.1493.02.23	CREDIT	-26.74
00653567	02/17/2023	1000023315	464000	V15897	FIRST COMMUNITY BANK	P2309308	PHS.2244.02.23	SCAAA	280.80
00653567	02/17/2023	2020022415	433200	V15897	FIRST COMMUNITY BANK	P2309308	PHS.2244.02.23	National Science	445.00
00653567	02/17/2023	2020022415	433200	V15897	FIRST COMMUNITY BANK	P2309308	PHS.2244.02.23	National Science	445.00
00653567	02/17/2023	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2309308	PHS.2244.02.23	ACDA	232.50
00653567	02/17/2023	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2309308	PHS.2244.02.23	Shumpert IGA	39.50
00653567	02/17/2023	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2309308	PHS.2244.02.23	Double Tree	324.56
00653567	02/17/2023	1000011515	433200	V15897	FIRST COMMUNITY BANK	P2309308	PHS.2244.02.23	Double Tree	313.36
00653567	02/17/2023	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2309373	RBH.2301.02.23	Amazon	54.44
00653567	02/17/2023	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2309373	RBH.2301.02.23	Mellow Mushroom	110.66
00653567	02/17/2023	7757119044	466041	V15897	FIRST COMMUNITY BANK	P2309373	RBH.2301.02.23	Amazon	60.28
00653567	02/17/2023	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2309373	RBH.2301.02.23	Amazon	41.72
00653567	02/17/2023	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2309373	RBH.2301.02.23	VexRobotics	115.03
00653567	02/17/2023	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2309373	RBH.2301.02.23	Amazon	25.03
00653567	02/17/2023	7860527044	466099	V15897	FIRST COMMUNITY BANK	P2309373	RBH.2301.02.23	Edible Arrangement	78.09
00653567	02/17/2023	1000023344	433200	V15897	FIRST COMMUNITY BANK	P2309373	RBH.2301.02.23	SCAAA Fees	280.80
00653567	02/17/2023	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2309373	RBH.2301.02.23	Sams	799.46
00653567	02/17/2023	7732019044	466041	V15897	FIRST COMMUNITY BANK	P2309373	RBH.2301.02.23	Amazon	32.05
00653567	02/17/2023	7845027044	466041	V15897	FIRST COMMUNITY BANK	P2309373	RBH.2301.02.23	Amazon	126.47
00653567	02/17/2023	7804027044	466069	V15897	FIRST COMMUNITY BANK	P2309373	RBH.2301.02.23	Chiptole	69.81
00653567	02/17/2023	7841827044	466069	V15897	FIRST COMMUNITY BANK	P2309373	RBH.2301.02.23	ETS	130.00
00653567	02/17/2023	7995027044	466069	V15897	FIRST COMMUNITY BANK	P2309373	RBH.2301.02.23	Dominos	130.80
00653567	02/17/2023	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2309373	RBH.2301.02.23	Sams	1,104.19

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00653567	02/17/2023	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2309373	RBH.2301.02.23	Amazon	22.36
00653567	02/17/2023	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2309373	RBH.2301.02.23	EB IXL	285.00
00653567	02/17/2023	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2309373	RBH.2301.02.23	WSJ	8.00
00653567	02/17/2023	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2309373	RBH.2301.02.23	Amazon	14.53
00653567	02/17/2023	7991027044	466041	V15897	FIRST COMMUNITY BANK	P2309373	RBH.2301.02.23	Staples	100.63
00653567	02/17/2023	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2309373	RBH.2301.02.23	Amazon	160.36
00653567	02/17/2023	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2309373	RBH.2301.02.23	Amazon	235.39
00653567	02/17/2023	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2309373	RBH.2301.02.23	Sams	1,242.93
00653567	02/17/2023	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2309373	RBH.2301.02.23	Factory Direct Party	766.19
00653567	02/17/2023	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2309373	RBH.2301.02.23	Vex Robotics	166.39
00653567	02/17/2023	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2309373	RBH.2301.02.23	Table Cloth Factory	205.81
00653567	02/17/2023	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2309373	RBH.2301.02.23	Cava	52.76
00653567	02/17/2023	7811927044	466099	V15897	FIRST COMMUNITY BANK	P2309423	RBH.5923.02.23	Hollywood Feed	41.70
00653567	02/17/2023	7995027044	466041	V15897	FIRST COMMUNITY BANK	P2309423	RBH.5923.02.23	Lowes	95.78
00653567	02/17/2023	7995027044	466099	V15897	FIRST COMMUNITY BANK	P2309423	RBH.5923.02.23	Chick Fil A	45.00
00653567	02/17/2023	7995027044	466041	V15897	FIRST COMMUNITY BANK	P2309423	RBH.5923.02.23	Hobby Lobby	37.30
00653567	02/17/2023	7995027044	466041	V15897	FIRST COMMUNITY BANK	P2309423	RBH.5923.02.23	Walmart	319.37
00653567	02/17/2023	7995027044	466041	V15897	FIRST COMMUNITY BANK	P2309423	RBH.5923.02.23	Lexington Dry Cleaning	69.12
00653567	02/17/2023	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2309423	RBH.5923.02.23	The Petal Shoppe	62.64
00653567	02/17/2023	7817027044	466041	V15897	FIRST COMMUNITY BANK	P2309423	RBH.5923.02.23	Walmart	103.89
00653567	02/17/2023	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2309423	RBH.5923.02.23	Chef Store	266.79
00653567	02/17/2023	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2309423	RBH.5923.02.23	China Garden	200.00
00653567	02/17/2023	7787027044	466099	V15897	FIRST COMMUNITY BANK	P2309423	RBH.5923.02.23	Chick Fil A	45.00
00653567	02/17/2023	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2309428	RBH.5949.02.23	Lowes	90.99
00653567	02/17/2023	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2309428	RBH.5949.02.23	Lowes	60.08
00653567	02/17/2023	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2309428	RBH.5949.02.23	Lowes	124.52
00653567	02/17/2023	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2309428	RBH.5949.02.23	Lowes	13.89
00653567	02/17/2023	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2309428	RBH.5949.02.23	Lowes	60.34
00653567	02/17/2023	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2309306	SGE.4694.02.23	Dollar Tree	96.30
00653567	02/17/2023	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2309306	SGE.4694.02.23	Amazon	15.87
00653567	02/17/2023	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2309306	SGE.4694.02.23	Amazon	18.14
00653567	02/17/2023	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2309306	SGE.4694.02.23	Target	85.93
00653567	02/17/2023	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2309306	SGE.4694.02.23	Michaels	93.28
00653567	02/17/2023	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2309306	SGE.4694.02.23	Office Depot/Office Max	518.37

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00653567	02/17/2023	7705027023	466069	V15897	FIRST COMMUNITY BANK	P2309228	SGE.4702.02.23	Publix	17.50
00653567	02/17/2023	7705027023	466069	V15897	FIRST COMMUNITY BANK	P2309228	SGE.4702.02.23	Krispy Kreme Doughnuts	84.96
00653567	02/17/2023	7929027023	466041	V15897	FIRST COMMUNITY BANK	P2309228	SGE.4702.02.23	Amazon	243.84
00653567	02/17/2023	7929027023	466069	V15897	FIRST COMMUNITY BANK	P2309228	SGE.4702.02.23	Walmart	10.48
00653567	02/17/2023	7928527023	466069	V15897	FIRST COMMUNITY BANK	P2309228	SGE.4702.02.23	Walmart	171.36
00653567	02/17/2023	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2309228	SGE.4702.02.23	Food Lion	14.78
00653567	02/17/2023	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2309228	SGE.4702.02.23	Amazon	27.69
00653567	02/17/2023	8146011223	441000	V15897	FIRST COMMUNITY BANK	P2309228	SGE.4702.02.23	Super-Sod	208.64
00653567	02/17/2023	7860027023	466099	V15897	FIRST COMMUNITY BANK	P2309228	SGE.4702.02.23	Amazon	70.50
00653567	02/17/2023	1000021323	441000	V15897	FIRST COMMUNITY BANK	P2309228	SGE.4702.02.23	Amazon	32.08
00653567	02/17/2023	8146011223	441000	V15897	FIRST COMMUNITY BANK	P2309228	SGE.4702.02.23	Park Seed	100.93
00653567	02/17/2023	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2309228	SGE.4702.02.23	Office Depot/Office Max	132.13
00653567	02/17/2023	8146011223	441000	V15897	FIRST COMMUNITY BANK	P2309228	SGE.4702.02.23	Lowe's	24.86
00653567	02/17/2023	8146011223	441000	V15897	FIRST COMMUNITY BANK	P2309228	SGE.4702.02.23	All Landscape Supply LLC	53.50
00653567	02/17/2023	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2309228	SGE.4702.02.23	Amazon	67.08
00653567	02/17/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2309478	WKH.6608.02.23	Walmart	32.92
00653567	02/17/2023	1000011427	434500	V15897	FIRST COMMUNITY BANK	P2309478	WKH.6608.02.23	Quickbooks	32.10
00653567	02/17/2023	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2309478	WKH.6608.02.23	Walmart	128.33
00653567	02/17/2023	7891527027	466069	V15897	FIRST COMMUNITY BANK	P2309478	WKH.6608.02.23	Greg Norman	192.35
00653567	02/17/2023	7891527027	466032	V15897	FIRST COMMUNITY BANK	P2309478	WKH.6608.02.23	Buc-EE's	43.25
00653567	02/17/2023	7891527027	466032	V15897	FIRST COMMUNITY BANK	P2309478	WKH.6608.02.23	Circle K	25.00
00653567	02/17/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2309478	WKH.6608.02.23	Publix	46.70
00653567	02/17/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2309478	WKH.6608.02.23	Publix	118.58
00653567	02/17/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2309478	WKH.6608.02.23	Publix	5.97
00653567	02/17/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2309478	WKH.6608.02.23	Sam's Club	222.84
00653567	02/17/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2309478	WKH.6608.02.23	Walmart	70.25
00653567	02/17/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2309478	WKH.6608.02.23	Sam's Club	55.39
00653567	02/17/2023	7983027027	466099	V15897	FIRST COMMUNITY BANK	P2309478	WKH.6608.02.23	Chef Store	178.01
00653567	02/17/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2309478	WKH.6608.02.23	Shutterfly	44.89
00653567	02/17/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2309478	WKH.6608.02.23	SOUTH CAROLINA ASSOCIATION ???	35.00
00653567	02/17/2023	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2309478	WKH.6608.02.23	SOUTH CAROLINA ASSOCIATION ???	35.00
00653567	02/17/2023	7887090027	466099	V15897	FIRST COMMUNITY BANK	P2309478	WKH.6608.02.23	AMF Columbia	45.00
00653567	02/17/2023	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2309478	WKH.6608.02.23	South Carolina Music Education	160.00
00653567	02/17/2023	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2309478	WKH.6608.02.23	Piedmont Plastic	464.92

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00653567	02/17/2023	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2309478	WKH.6608.02.23	Athens Paper	149.80
00653567	02/17/2023	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2309478	WKH.6608.02.23	Big League Shirts	70.00
00653567	02/17/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2309478	WKH.6608.02.23	Uniform Advantage	259.06
00653567	02/17/2023	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2309478	WKH.6608.02.23	Amazon	64.14
00653567	02/17/2023	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2309478	WKH.6608.02.23	Amazon	146.10
00653567	02/17/2023	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2309478	WKH.6608.02.23	Walmart	73.20
00653567	02/17/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2309478	WKH.6608.02.23	Dominos Pizza	87.89
00653567	02/17/2023	7891527027	466041	V15897	FIRST COMMUNITY BANK	P2309478	WKH.6608.02.23	Circle K- Shell Oil Rebate	-0.25
Check Total									60,124.09
00653568	02/17/2023	1000021311	439500	V12548	FIRST PRIORITY INC	P2301185	11042022	Standby Ambulance Services for	500.00
Check Total									500.00
00653569	02/17/2023	7745019045	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2307501	605632F	Quote 11038090/ List # 1446405	352.30
Check Total									352.30
00653570	02/17/2023	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308970	6360253-0	Quality Park No 10 Regular Bus	36.22
00653570	02/17/2023	9560018221	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308972	6360261-0	Averyreg Easy Peelreg Address	20.05
00653570	02/17/2023	9560018221	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308972	6360261-0	Business Source 13 Tab Cut Let	34.18
00653570	02/17/2023	9560018221	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308972	6360261-0	Oxford Letter Recycled Pocket	12.48
00653570	02/17/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308973	6360279-0	Film - Permalam #150 27in x 50	89.20
00653570	02/17/2023	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308975	6360289-0	Exact Vellum Bristol Inkjet, L	13.14
00653570	02/17/2023	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308975	6360289-0	Rayovac Ultra Pro Alka AAA24 B	14.72
00653570	02/17/2023	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308976	6360290-0	Officemate Hardboard Clipboard	4.76
00653570	02/17/2023	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308976	6360290-0	SunWorks Construction Paper -	10.19
00653570	02/17/2023	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308976	6360290-0	Sparco Filler Paper - 150 Shee	1.35
00653570	02/17/2023	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308976	6360290-0	Crayola Regular Size Crayon Se	1.04
00653570	02/17/2023	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308976	6360290-0	Crayola Classic Colors Broad L	1.64
00653570	02/17/2023	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308976	6360290-0	Integra Handheld 1-hole Pencil	3.22
00653570	02/17/2023	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308976	6360290-0	Crayola Presharpened Colored P	1.22
00653570	02/17/2023	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308976	6360290-0	Ticonderoga Presharpened No 2	3.89
00653570	02/17/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308991	6360349-0	Pendaflex Colored 13 Tab Cut L	108.33
00653570	02/17/2023	1000023335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309001	6360417-0	ICONEX Thermal Receipt Paper -	11.72
00653570	02/17/2023	1000023335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309001	6360417-0	Post-itreg Dispenser Notes - A	10.43
00653570	02/17/2023	1000023335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309001	6360417-0	Post-itreg Dispenser Notes - 1	9.19

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00653570	02/17/2023	1000023335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309001	6360417-0	Post-itreg Dispenser Notes - 1	10.20
00653570	02/17/2023	1000023335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309001	6360417-0	Alliance Rubber Big Bands Rubb	9.63
00653570	02/17/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309034	6360449-0	Business Source Yellow Reposit	11.02
00653570	02/17/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309034	6360449-0	Sharpie Permanent Marker	35.27
00653570	02/17/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309034	6360449-0	Dixon Oriole HB No 2 Pencils -	33.38
00653570	02/17/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309034	6360449-0	Expo Marker Board Eraser	41.17
00653570	02/17/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309034	6360449-0	Expo Low Odor Markers	266.75
00653570	02/17/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309048	6360731-0	TOPS Products	77.90
00653570	02/17/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309048	6360731-0	TOPS Products	6.74
00653570	02/17/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309048	6360731-0	Advantus Corp	27.05
00653570	02/17/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309048	6360731-0	Advantus Corp	33.98
00653570	02/17/2023	1000025434	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2309003	6360747-0	PENCIL SHARPENER	42.24
00653570	02/17/2023	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309074	6361044-0	GBC EZ Load Gray End Cap Lamin	201.26
Check Total									1,183.56
00653571	02/17/2023	1000025429	441020	V12096	HYMAN PAPER CO INC	P2307897	402678	SPARTAN CLOTHESLINE FRESH BLEA	92.94
00653571	02/17/2023	1000025429	441020	V12096	HYMAN PAPER CO INC	P2307897	402678	SPARTAN DAMP MOP CLOOR SHINE C	213.79
00653571	02/17/2023	1000025429	441020	V12096	HYMAN PAPER CO INC	P2307897	402678	SUN SWEPT	53.18
00653571	02/17/2023	1000025429	441020	V12096	HYMAN PAPER CO INC	P2307897	402678-1	SUN SWEPT	230.63
Check Total									590.54
00653572	02/17/2023	1000011330	441000	V16467	ID SUPPLY	P2309049	278897	10 LB375-S-Green Lanyard with	52.00
00653572	02/17/2023	1000011330	441000	V16467	ID SUPPLY	P2309049	278897	UPS Ground	16.85
Check Total									68.85
00653573	02/17/2023	7860527026	466099	V17062	JACOBS, DHERICK	P2309222	0169	DJ services for valentine's da	250.00
Check Total									250.00
00653574	02/17/2023	7743019031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2304484	61784.00	24X32 UNRULED CHART PAPER	157.63
00653574	02/17/2023	7743019031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2304484	61784.00	24X16 UNRULED CHART PAPER	23.62
Check Total									181.25
00653575	02/17/2023	2020011238	441000	V00500	LAKESHORE LEARNING MATERIALS	P2308682	403428020223	Magnetic tub o letters	813.00
Check Total									813.00

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00653576	02/17/2023	1000014829	432300	V15935	PECKNEL MUSIC COMPANY INC	P2305040	M759935	Srl # A06086 Jupiter Gilbert M	50.00
00653576	02/17/2023	1000014829	432300	V15935	PECKNEL MUSIC COMPANY INC	P2305040	M759935	Srl # A06086 Jupiter Gilbert M	7.54
00653576	02/17/2023	1000014829	432300	V15935	PECKNEL MUSIC COMPANY INC	P2305040	M759935	Srl # A06086 Jupiter Gilbert M	170.00
00653576	02/17/2023	1000014829	432300	V15935	PECKNEL MUSIC COMPANY INC	P2305040	M759935	Srl # A06086 Jupiter Gilbert M	16.05
00653576	02/17/2023	1000014829	432300	V15935	PECKNEL MUSIC COMPANY INC	P2305040	M759935	Srl # 022608 Yamaha Gilbert MS	190.00
00653576	02/17/2023	1000014829	432300	V15935	PECKNEL MUSIC COMPANY INC	P2305040	M759935	Srl # 022608 Yamaha Gilbert MS	6.10
00653576	02/17/2023	1000014829	432300	V15935	PECKNEL MUSIC COMPANY INC	P2305040	M759935	Srl # 398817 Yamaha Gilbert MS	50.00
00653576	02/17/2023	1000014829	432300	V15935	PECKNEL MUSIC COMPANY INC	P2305040	M759935	Srl # 398817 Yamaha Gilbert MS	7.54
00653576	02/17/2023	1000014829	432300	V15935	PECKNEL MUSIC COMPANY INC	P2305040	M759935	Srl # 398817 Yamaha Gilbert MS	170.00
00653576	02/17/2023	1000014829	432300	V15935	PECKNEL MUSIC COMPANY INC	P2305040	M759935	Srl # 398817 Yamaha Gilbert MS	16.05
00653576	02/17/2023	1000014829	432300	V15935	PECKNEL MUSIC COMPANY INC	P2305040	M759935	Srl # 733680 Jupiter Tuba/ Bes	32.10
00653576	02/17/2023	1000014829	432300	V15935	PECKNEL MUSIC COMPANY INC	P2305040	M759935	Srl # 733680 Jupiter Tuba/ Bes	0.96
00653576	02/17/2023	1000014834	432300	V15935	PECKNEL MUSIC COMPANY INC	P2307315	M781426	Serial #382778 Yamaha PHMS Tub	129.01
00653576	02/17/2023	1000014834	432300	V15935	PECKNEL MUSIC COMPANY INC	P2307315	M781426	Serial #306676 Yamaha PHMS Tub	92.89
Check Total									938.24
00653577	02/17/2023	2040012503	441000	V17635	PENCRAFT CORPORATION DBA AMERI	P2308515	578983	Foundations for Literacy Inter	513.75
00653577	02/17/2023	2040012503	441000	V17635	PENCRAFT CORPORATION DBA AMERI	P2308515	578983	Fingerspelling material	67.50
00653577	02/17/2023	2040012503	441000	V17635	PENCRAFT CORPORATION DBA AMERI	P2308515	578983	Shipping Cost	55.46
Check Total									636.71
00653578	02/17/2023	1000026405	436000	V00103	PINE PRESS OF LEXINGTON INC	P2308598	139510	HR-NOTEPADS (300 PADS, 50/SHEE	887.63
00653578	02/17/2023	1000026405	436000	V00103	PINE PRESS OF LEXINGTON INC	P2308598	139510	HR-12"X 12" CIRCLE DECALS	103.58
Check Total									991.21
00653579	02/17/2023	7743019040	466041	V15036	PIONEER VALLEY BOOKS	P2308240	I246691	Pioneer Valley Books	420.00
Check Total									420.00
00653580	02/17/2023	1000026405	436000	V00705	POSITIVE PROMOTIONS INC	P2308604	07098803	GN20:BL) 2-SECT FOOD CONT	2,017.80
00653580	02/17/2023	1000026405	436000	V00705	POSITIVE PROMOTIONS INC	P2308604	07098803	PRESS SET UP CHARGE	50.00
00653580	02/17/2023	1000026405	436000	V00705	POSITIVE PROMOTIONS INC	P2308604	07098803	SHIPPING AND HANDLING	244.26
Check Total									2,312.06
00653581	02/17/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309401	1471632	Augusta 2785 - Navy - S-5, M-1	62.26
00653581	02/17/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309401	1471632	Augusta 2790 - Graphite - S-12	335.87

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00653581	02/17/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309401	1471632	Augusta 2785 - Cardinal - L-2,	83.03
00653581	02/17/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309401	1471632	Augusta 2785 - Cardinal -2X-1	11.45
00653581	02/17/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309401	1471632	Augusta 2785 - Graphite - XL-3	31.14
00653581	02/17/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309401	1471632	Augusta 2785 - Graphite - 2X-1	11.45
00653581	02/17/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309401	1471632	Augusta 2790 - Graphite - 2X-3	17.01
00653581	02/17/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309401	1471632	Augusta 2790 - Navy - 2X-1	5.67
00653581	02/17/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309401	1471632	Augusta 2791 - Navy - YS-1, YL	13.80
00653581	02/17/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309401	1471632	Augusta 2790 - White - S-7, M-	69.02
00653581	02/17/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309401	1471632	Augusta 2791 - White - YL-2	9.20
00653581	02/17/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309401	1471632	Augusta 2791 - Cardinal - YS-1	18.40
00653581	02/17/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309401	1471632	Augusta 1428 - Navy - S-7, M-5	121.34
00653581	02/17/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309401	1471632	Augusta 1429 - Navy - YM-1, YL	24.40
00653581	02/17/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309401	1471632	Augusta 1428 - Graphite - S-5,	95.34
00653581	02/17/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309401	1471632	Augusta 1428 - Graphite - 2X-1	9.74
00653581	02/17/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309401	1471632	Augusta 1429 - Graphite - YS-1	16.26
00653581	02/17/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309401	1471632	Augusta 2795 - Graphite - S-1,	35.31
00653581	02/17/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309401	1471632	Augusta 2796 - Graphite - YL-1	7.06
00653581	02/17/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309401	1471632	Augusta 2795 - Navy - S-3, M-1	63.56
00653581	02/17/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309401	1471632	Augusta 2796 - Navy - YL-4	28.25
00653581	02/17/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309401	1471632	Augusta 2795 - White - S-1, L-	21.19
00653581	02/17/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309401	1471632	Augusta 2796 - White - YL-1	7.06
00653581	02/17/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309401	1471632	Augusta 2790 - Navy - S-11, M-	138.03
00653581	02/17/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309401	1471632	"Augusta 2790 - Cardinal - S-1	133.43
Check Total									1,369.27
00653582	02/17/2023	7860527044	466099	V01112	RHODES GRADUATION SERVICES INC	P2308632	17714134	CHAMPIONSHIP RING	100.00
00653582	02/17/2023	7802070044	466099	V01112	RHODES GRADUATION SERVICES INC	P2308632	17714134	CHAMPIONSHIP RING	235.51
Check Total									335.51
00653583	02/17/2023	1000023101	431900	V17675	ROBINSON GRAY STEPP & LAFFITTE		179342	Professional Services	7,223.34
Check Total									7,223.34
00653584	02/17/2023	1000011247	441000	V01303	ROCHESTER 100 INC		INV026460.REISSU	Reissue for P2301103	942.50
Check Total									942.50

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00653585	02/17/2023	7822027013	466049	V17657	SC SPECIALTY CUT FLOWERS	P2309075	VD590725	Assorted Carnations	216.00
Check Total									216.00
00653586	02/17/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308812	208131842357	Magnet wire, 28-gauge copper,	37.52
00653586	02/17/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308812	208131842357	Forceps, plastic, 10/pkg	139.20
00653586	02/17/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308812	208131842357	Scissors	22.43
00653586	02/17/2023	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2308504	208131857409	Fiskars Recycled Bypass Paper	66.75
00653586	02/17/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2308809	208131857425	Advantus Hanging File Cart, Cl	252.58
00653586	02/17/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2308784	208131857447	Flipside Dry Erase Board Class	119.78
Check Total									638.26
00653587	02/17/2023	1000026693	434500	V01177	SHI (SOFTWARE HOUSE INTNL)	P2302009	B15723751	M365??EDU??A3??Unified??ShrdSv	188,473.72
Check Total									188,473.72
00653588	02/17/2023	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	20854	MARKETING STRATEGY/MANAGEMENT	1,750.00
00653588	02/17/2023	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	20854	Social Medial Strategy and Man	2,000.00
00653588	02/17/2023	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	20854	Email Marketing Management	500.00
Check Total									4,250.00
00653589	02/17/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2303498	LEX 1	6 Strand OM3 OFNP Distribution	2,602.24
00653589	02/17/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2303498	LEX 1	6 Position LC Fiber Panel Blue	2,203.71
00653589	02/17/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2303498	LEX 1	6 Strand OM3 Pigtail	400.86
00653589	02/17/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2303498	LEX 1	MISC CONSUMABLES	95.87
00653589	02/17/2023	1000026693	434510	V16148	TAYLORED COMMUNICATIONS LLC	P2303498	LEX 1	LABOR	3,542.00
00653589	02/17/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	TRANSPORTATIO	Category 6A Plenum Green	695.50
00653589	02/17/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	TRANSPORTATIO	Category 6 Lan Yellow Plenum	856.00
00653589	02/17/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	TRANSPORTATIO	Category 6 Lan Blue Plenum	8,560.00
00653589	02/17/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	TRANSPORTATIO	Category 6 OSP	438.70
00653589	02/17/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	TRANSPORTATIO	J-Hooks	1,784.76
00653589	02/17/2023	1000026693	434510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	TRANSPORTATIO	LABOR.	6,480.00
00653589	02/17/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2305969	TRANSPORTATIO	Category 6 Lan White Plenum	1,070.00
Check Total									28,729.64
00653590	02/17/2023	6000025626	446000	V12759	TRIDENT BEVERAGE INC	P2306016	26593	Furnish, Deliver, Install, Mai	297.12

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Check Total									297.12
00653591	02/17/2023	1000025421	441020	V00189	W W GRAINGER	P2308730	9598938323	SANITARY WAXED PAPER LINER	276.57
Check Total									276.57
00653592	02/17/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2307362	8811630909	Benedict's solution, qualitati	42.85
00653592	02/17/2023	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2308780	8812002009	Sponge Spicules Preserved Vial	12.69
00653592	02/17/2023	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2308780	8812002009	Fully Extracted Sheep Brain wi	116.78
00653592	02/17/2023	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2308780	8812002009	Magnetic Stirring Bar Retrieve	35.01
00653592	02/17/2023	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2308780	8812002009	Sheep Brain with Dura Matter	290.95
00653592	02/17/2023	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2308780	8812002009	Petri Dishes	30.98
Check Total									529.26
00653593	02/17/2023	1000014127	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2309052	234236629	OMBRE SEQUIN PERFORMANCE TOP	436.81
00653593	02/17/2023	1000014127	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2309052	234236629	ADULT FOOTED TIGHTS	59.25
00653593	02/17/2023	1000014127	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2309052	234236629	DISCOUNT	-14.88
Check Total									481.18
00653594	02/17/2023	7965027011	466035	V17677	CHEEK, CINDY	P2309454	P2309454.LHS	Judge for Wildcat Dance Team C	200.00
Check Total									200.00
00653595	02/17/2023	7956027011	466049	V00601	FLOWERS AND GIFTS BY LINDA	P2308614	P2308614.LHS	Quote for carnations to sell a	283.00
Check Total									283.00
00653596	02/17/2023	7965027011	466035	V17698	HULLIHEN, REBEKAH WILLIAMS	P2309458	P2309458.LHS	Judge for WCTC	200.00
Check Total									200.00
00653597	02/17/2023	7727019044	466064	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2309443	01202023A	Instructor Renewal CPR	100.00
Check Total									100.00
00653598	02/17/2023	7891527023	466049	V13132	SPECIAL OLYMPICS OF SC	P2309470	P2309470.SGE	Donations from SGE students an	1,536.42
Check Total									1,536.42
00653599	02/17/2023	7965027011	466035	V17676	SPORE, GABRIELLE	P2309456	P2309456.LHS	Judge for Wildcat Dance Team C	200.00

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								Check Total	200.00
00653600	02/17/2023	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2309432	02.14.2023	Damages to propane fuel nozzle	759.99
								Check Total	759.99
00653601	02/17/2023	1000022403	469000	Exxxxx	Employee		02.09.23	Apprec treat for Inst staff	22.58
								Check Total	22.58
00653602	02/17/2023	1000022403	469000	Exxxxx	Employee		02.06.23	Lunch for consultant/team	61.51
								Check Total	61.51
00653603	02/17/2023	7811027021	466032	V00059	LEXINGTON TECHNOLOGY CENTER	P2309444	P2309444.LTC	CHECK # 1221	90.00
00653603	02/17/2023	7811027021	466032	V00059	LEXINGTON TECHNOLOGY CENTER	P2309444	P2309444.LTC	CHECK 1222	90.00
00653603	02/17/2023	7812027021	466032	V00059	LEXINGTON TECHNOLOGY CENTER	P2309444	P2309444.LTC	CHECK #1223	930.00
								Check Total	1,110.00
00653604	02/17/2023	1000026405	469000	Exxxxx	Employee		02.15.23	Teach Recr Fair supplies	291.95
								Check Total	291.95
00653605	02/17/2023	7833027029	466031	V01864	SC ASSOCIATION STUDENT COUNCIL	P2309481	P2309481.GMS	SC Assoc of Student Council	440.00
00653605	02/17/2023	7833027029	466032	V01864	SC ASSOCIATION STUDENT COUNCIL	P2309481	P2309481.GMS	SC Assoc of Student Council	170.00
								Check Total	610.00
00653606	02/21/2023	1000025453	432300	V12343	AQUA SEAL MFG AND ROOFING INC	P2307161	1.P2307161	Old PMS PPAC - New Smoke Vent	9,750.00
								Check Total	9,750.00
00653607	02/21/2023	1000025415	447000	V16492	BARNES OIL & PROPANE		644185	Propane	446.04
								Check Total	446.04
00653608	02/21/2023	1000026693	433200	Exxxxx	Employee		01.23.01.27.23	FETC Conf	393.00
								Check Total	393.00
00653609	02/21/2023	1000011334	441000	V12599	BLACK ROCK BRANDING	P2307739	22854-1	Charcoal Heather Hooded Sweats	340.05
00653609	02/21/2023	1000011334	441000	V12599	BLACK ROCK BRANDING	P2307739	22854-1	Charcoal Heather Hooded Sweats	525.51
00653609	02/21/2023	1000011334	441000	V12599	BLACK ROCK BRANDING	P2307739	22854-1	Digitize Logo	37.45

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00653609	02/21/2023	1000011334	441000	V12599	BLACK ROCK BRANDING	P2307739	22854-1	Create Artwork	32.10
00653609	02/21/2023	7863027012	466036	V12599	BLACK ROCK BRANDING	P2308359	23308-1	Journal with Antimicrobial Add	1,003.65
00653609	02/21/2023	7863027012	466036	V12599	BLACK ROCK BRANDING	P2308359	23308-1	Freight	138.12
Check Total									2,076.88
00653610	02/21/2023	1000026693	433200	Exxxxx	Employee		01.23.01.27.23	FETC Conf	442.00
Check Total									442.00
00653611	02/21/2023	1000011521	433200	Exxxxx	Employee		02.04.2023	Vex Robotics to Clemson	182.49
Check Total									182.49
00653612	02/21/2023	1000025429	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2309429	17957	GMS - Boiler Inspection/Regist	25.00
00653612	02/21/2023	1000025429	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2309429	17957	GMS - Boiler Inspection/Regist	25.00
00653612	02/21/2023	1000025414	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2309429	17958	New GES - Boiler Inspection/Re	25.00
00653612	02/21/2023	1000025435	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2309429	17958	PHES - Boiler Inspection/Regis	25.00
00653612	02/21/2023	1000025435	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2309429	17958	PHES - Boiler Inspection/Regis	25.00
00653612	02/21/2023	1000025435	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2309429	17958	PHES - Boiler Inspection/Regis	25.00
00653612	02/21/2023	1000025428	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2309429	17962	MES - Boiler Inspection/Regist	25.00
00653612	02/21/2023	1000025428	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2309429	17962	MES - Boiler Inspection/Regist	25.00
00653612	02/21/2023	1000025428	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2309429	17962	MES - Boiler Inspection/Regist	25.00
00653612	02/21/2023	1000025428	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2309429	17962	MES - Boiler Inspection/Regist	25.00
00653612	02/21/2023	1000025415	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2309429	17962	PHS - Boiler Inspection/Regis	25.00
00653612	02/21/2023	1000025415	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2309429	17962	PHS - Boiler Inspection/Regist	25.00
00653612	02/21/2023	1000025416	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2309429	17963	PES - Boiler Inspection/Regist	25.00
00653612	02/21/2023	1000025437	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2309429	17963	CSMS - Boiler Inspection/Regis	25.00
00653612	02/21/2023	1000025437	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2309429	17963	CSMS - Boiler Inspection/Regis	25.00
00653612	02/21/2023	1000025437	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2309429	17963	CSMS - Boiler Inspection/Regis	25.00
00653612	02/21/2023	1000025442	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2309429	17968	MGES - Boiler Inspection/Regis	25.00
00653612	02/21/2023	1000025425	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2309429	17969	WKES - Boiler Inspection/Regis	25.00
00653612	02/21/2023	1000025443	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2309429	17969	MGMS -Boiler Inspection/Regist	25.00
00653612	02/21/2023	1000025443	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2309429	17969	MGMS - Boiler Inspection/Regi	25.00
00653612	02/21/2023	1000025443	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2309429	17969	MGMS - Boiler Inspection/Regis	25.00
00653612	02/21/2023	1000025443	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2309429	17969	MGMS - Boiler Inspection/Regis	25.00
00653612	02/21/2023	1000025443	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2309429	17969	MGMS - Boiler Inspection/Regis	25.00

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Check Total									575.00
00653613	02/21/2023	6000025625	433200	Exxxxx	Employee		01.04.01.31.23	Daily Cafeteria Deposits	36.68
Check Total									36.68
00653614	02/21/2023	1000025426	441020	V16936	CALICO PACKAGING LLC	P2308287	INVM00008148	38 X 58 LARGE CAN LINER 1.7 M	681.59
00653614	02/21/2023	1000025412	441020	V16936	CALICO PACKAGING LLC	P2308068	INVM00008149	38 X 58 LARGE CAN LINER 1.7 M	340.80
Check Total									1,022.39
00653615	02/21/2023	7748027015	466031	V01132	CAROLINA FOREST	P2309363	100001	Hotel All State	640.00
Check Total									640.00
00653616	02/21/2023	7965027034	466041	V01144	CAROLINA IDEAS	P2309198	895634	Dance Team t-shirt and tank to	28.89
00653616	02/21/2023	7965027034	466041	V01144	CAROLINA IDEAS	P2309198	895634	Dance Team t-shirt repair	18.73
Check Total									47.62
00653617	02/21/2023	1000025411	441020	V11405	CARTS PLUS	P2303907	22021-RR	LHS - Enclosure Light Weight 4	277.13
00653617	02/21/2023	1000025447	441020	V11405	CARTS PLUS	P2304678	22075-RR	CES - US8VGCE Battery	696.77
00653617	02/21/2023	1000025413	441020	V11405	CARTS PLUS	P2309266	23488-RR	GHS Golf Cart - Batteries	744.40
Check Total									1,718.30
00653618	02/21/2023	6000025628	433200	Exxxxx	Employee		01.03.01.31.23	Banking errands	17.69
Check Total									17.69
00653619	02/21/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2308956	LEX-23-1055	Spanish Interpreter for face-t	130.00
00653619	02/21/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2308956	LEX-23-1055	Interpreter's Mileage	31.59
Check Total									161.59
00653620	02/21/2023	1000021107	433200	Exxxxx	Employee		01.03.01.27.23	Meetings/home visits	302.94
Check Total									302.94
00653621	02/21/2023	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2307328	WB2/328566	DM - Milwaukee 2354-21 Flood L	240.75
Check Total									240.75
00653622	02/21/2023	1000025445	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308816	12931279	MULTIFOLD WHITE PAPER TOWELS	1,062.86

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00653622	02/21/2023	1000025428	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308867	12940554	MULTIFOLD WHITE PAPER TOWEL	1,362.65
00653622	02/21/2023	1000025420	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2309013	12940556	MULTIFOLD WHITE PAPER TOWEL	817.59
00653622	02/21/2023	1000025420	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2309013	12940556	2 ply toilet tissue	489.74
00653622	02/21/2023	1000025420	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2309013	12940556	JUMBO TOILET TISSUE	725.46
00653622	02/21/2023	1000025435	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308866	12940557	MULTIFOLD WHITE PAPER TOWEL	1,362.65
00653622	02/21/2023	1000025434	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2309002	12940558	JUMBO TOILET TISSUE	544.10
Check Total									6,365.05
00653623	02/21/2023	6000025637	433200	Exxxxx	Employee		01.03.01.31.23	Bank Deposits	88.82
Check Total									88.82
00653624	02/21/2023	1000025507	441000	V01040	DELL COMPUTERS	P2308959	10652602250	DELL C2660dn Toner 4 Pack Colo	559.65
Check Total									559.65
00653625	02/21/2023	1000026693	433200	Exxxxx	Employee		01.23.01.27.23	FETC Conf	401.99
Check Total									401.99
00653626	02/21/2023	7860527011	466069	Exxxxx	Employee		02.14.2023	Supplies for Interviews Reimb.	42.28
Check Total									42.28
00653627	02/21/2023	1000025808	433200	Exxxxx	Employee		02.06.02.10.23	Conf/Training/membershp req	310.50
Check Total									310.50
00653628	02/21/2023	2250022403	431204	V16942	EXEMPLAR EDUCATION CONSULTANCY	P2204329	1245	Tier 2 (Year 2) - Step 4 - Est	10,000.00
Check Total									10,000.00
00653629	02/21/2023	1000011521	433200	Exxxxx	Employee		02.17.23	Prof Development	114.36
Check Total									114.36
00653630	02/21/2023	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2309504	ADM.6889.02.23	Circle K	43.65
00653630	02/21/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2309504	ADM.6889.02.23	USPS	8.13
00653630	02/21/2023	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2309504	ADM.6889.02.23	Credit from Circle K	-0.44
00653630	02/21/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2309509	ADM.6939.02.23	Adafruit Industries (speakers,	105.97
00653630	02/21/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2309509	ADM.6939.02.23	Amazon Marketplace- coffee mug	252.52
00653630	02/21/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2309509	ADM.6939.02.23	Walmart.com - 6 qt. storage bo	140.98

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00653630	02/21/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2309509	ADM.6939.02.23	Amazon Marketplace - airtight	119.76
00653630	02/21/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2309509	ADM.6939.02.23	Amazon Marketplace-glass mixin	57.76
00653630	02/21/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2309509	ADM.6939.02.23	SAM's club.com- Hefty clear li	38.50
00653630	02/21/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2309509	ADM.6939.02.23	Amazon Marketplace- airtight f	179.64
00653630	02/21/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2309509	ADM.6939.02.23	Amazon Marketplace- glass mixi	64.18
00653630	02/21/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2309509	ADM.6939.02.23	Amazon Marketplace - color pol	234.16
00653630	02/21/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2309509	ADM.6939.02.23	Amazon Marketplace - door bell	25.62
00653630	02/21/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2309509	ADM.6939.02.23	Amazon Marketplace - ceramic d	16.83
00653630	02/21/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2309509	ADM.6939.02.23	Amazon Marketplace - airtight	89.82
00653630	02/21/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2309509	ADM.6939.02.23	Amazon Marketplace - coaxial s	271.45
00653630	02/21/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2309509	ADM.6939.02.23	Amazon Marketplace - airtight	44.91
00653630	02/21/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2309509	ADM.6939.02.23	Amazon Marketplace - door bell	102.48
00653630	02/21/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2309509	ADM.6939.02.23	Dollar Tree.com - clear plasti	24.60
00653630	02/21/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2309509	ADM.6939.02.23	Ebay.com - world squish balls	170.10
00653630	02/21/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2309509	ADM.6939.02.23	Walmart.com - world squishy ba	67.43
00653630	02/21/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2309509	ADM.6939.02.23	Walmart.com - World stress bal	148.21
00653630	02/21/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2309509	ADM.6939.02.23	Walmart.com - stress balls wor	142.20
00653630	02/21/2023	3410013903	441000	V15897	FIRST COMMUNITY BANK	P2309509	ADM.6939.02.23	Amazon Marketplace - bean bag	39.58
00653630	02/21/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2309509	ADM.6939.02.23	Ebay.com - Refund for squish e	-170.10
00653630	02/21/2023	3410013903	441000	V15897	FIRST COMMUNITY BANK	P2309509	ADM.6939.02.23	Amazon Marketplace - ordered o	-39.58
00653630	02/21/2023	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	WORTHY'S FLORIST	80.25
00653630	02/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	AMAZON	84.28
00653630	02/21/2023	7740027047	466041	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	AMAZON	109.06
00653630	02/21/2023	7863027047	466064	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	SLP NOW	199.00
00653630	02/21/2023	7866027047	466069	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	LOWES FOODS	17.37
00653630	02/21/2023	7866027047	466069	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	PUBLIX	16.62
00653630	02/21/2023	7743019047	466069	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	ISLAND PARADISE JAMAICAN RESTA	48.40
00653630	02/21/2023	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	AMAZON	103.98
00653630	02/21/2023	1000011247	441030	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	AMAZON	86.34
00653630	02/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	PUBLIX	226.30
00653630	02/21/2023	7743019047	466069	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	WALMART	28.71
00653630	02/21/2023	2020011247	441000	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	AMAZON	95.19
00653630	02/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	IGA GILBERT	48.93
00653630	02/21/2023	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	AMAZON	5.34

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00653630	02/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	PUBLIX	116.50
00653630	02/21/2023	7863027047	466064	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	AMAZON	148.73
00653630	02/21/2023	7929027047	466041	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	AMAZON	205.28
00653630	02/21/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	AMAZON	259.53
00653630	02/21/2023	1000011347	441030	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	AMAZON	104.07
00653630	02/21/2023	1000011347	441030	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	AMAZON	21.39
00653630	02/21/2023	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	AMAZON	104.09
00653630	02/21/2023	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	AMAZON	18.71
00653630	02/21/2023	2020011247	441000	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	AMAZON	171.15
00653630	02/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	SAMS CLUB	89.94
00653630	02/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	AMAZON	11.34
00653630	02/21/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	AMAZON	26.45
00653630	02/21/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	AMAZON	18.18
00653630	02/21/2023	7757027047	466041	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	AMAZON	97.08
00653630	02/21/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	AMAZON	27.46
00653630	02/21/2023	7863027047	466064	V15897	FIRST COMMUNITY BANK	P2309501	CES.5139.02.23	AMAZON	-147.24
00653630	02/21/2023	7765019011	466064	V15897	FIRST COMMUNITY BANK	P2309510	LHS.2335.02.23	SCAHPERD	53.00
00653630	02/21/2023	7733019011	466064	V15897	FIRST COMMUNITY BANK	P2309510	LHS.2335.02.23	SCMEA	240.00
00653630	02/21/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2309510	LHS.2335.02.23	Chef Store	47.99
00653630	02/21/2023	7785027011	466069	V15897	FIRST COMMUNITY BANK	P2309510	LHS.2335.02.23	Costless	138.79
00653630	02/21/2023	7732019011	466041	V15897	FIRST COMMUNITY BANK	P2309510	LHS.2335.02.23	Amazon	73.80
00653630	02/21/2023	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2309510	LHS.2335.02.23	Columbia College Dining	175.50
00653630	02/21/2023	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2309510	LHS.2335.02.23	Target	25.05
00653630	02/21/2023	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2309510	LHS.2335.02.23	Amazon	19.31
00653630	02/21/2023	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2309510	LHS.2335.02.23	Sheetmusicplus.com	150.00
00653630	02/21/2023	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2309510	LHS.2335.02.23	Amazon	44.91
00653630	02/21/2023	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2309510	LHS.2335.02.23	Publix	10.87
00653630	02/21/2023	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2309510	LHS.2335.02.23	Amazon	186.76
00653630	02/21/2023	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2309510	LHS.2335.02.23	Subway	70.26
00653630	02/21/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2309510	LHS.2335.02.23	Walmart	107.49
00653630	02/21/2023	7943027011	466069	V15897	FIRST COMMUNITY BANK	P2309510	LHS.2335.02.23	Dollar General	15.20
00653630	02/21/2023	7943027011	466041	V15897	FIRST COMMUNITY BANK	P2309510	LHS.2335.02.23	CVS	6.84
00653630	02/21/2023	7928027011	466049	V15897	FIRST COMMUNITY BANK	P2309510	LHS.2335.02.23	Amazon	22.61
00653630	02/21/2023	7965027011	466069	V15897	FIRST COMMUNITY BANK	P2309510	LHS.2335.02.23	Little Caesars	27.78

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00653630	02/21/2023	7965027011	466069	V15897	FIRST COMMUNITY BANK	P2309510	LHS.2335.02.23	Publix	42.99
Check Total									6,059.94
00653631	02/21/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309030	6360445-1	BIC Intensity Low Odor Dry Era	49.59
Check Total									49.59
00653632	02/21/2023	7886027031	466041	V13644	FUN EXPRESS LLC	P2308670	722732693-01	PLASTIC TABLECLOTH ROLL-BLUE	17.96
00653632	02/21/2023	7886027031	466041	V13644	FUN EXPRESS LLC	P2308670	722732693-01	PLASTIC TABLECLOTH ROLL-GREEN	18.82
00653632	02/21/2023	7886027031	466041	V13644	FUN EXPRESS LLC	P2308670	722732693-01	PLASTIC TABLECLOTH ROLL-LIME G	18.82
00653632	02/21/2023	7886027031	466041	V13644	FUN EXPRESS LLC	P2308670	722732693-01	SHIPPING	10.65
Check Total									66.25
00653633	02/21/2023	1000025428	441020	V00036	GATEWAY SUPPLY CO INC	P2308769	S5747520.001	MES - Lavatory Faucet Less Pop	142.16
00653633	02/21/2023	1000025408	441020	V00036	GATEWAY SUPPLY CO INC	P2308769	S5747520.002	CS - Gooseneck Medical Lavator	566.62
00653633	02/21/2023	1000025428	441020	V00036	GATEWAY SUPPLY CO INC	P2308769	S5747520.002	MES - Lavatory Faucet Less Pop	426.48
00653633	02/21/2023	1000025447	441020	V00036	GATEWAY SUPPLY CO INC	P2308769	S5747520.002	CES - Propress Ball Valve 1 1/	171.85
00653633	02/21/2023	1000025447	441020	V00036	GATEWAY SUPPLY CO INC	P2308769	S5747520.002	CES - Propress Coupling L/Stop	29.00
00653633	02/21/2023	1000025447	441020	V00036	GATEWAY SUPPLY CO INC	P2308769	S5747520.002	CES - Propress Coupling Viega	21.69
00653633	02/21/2023	1000025447	441020	V00036	GATEWAY SUPPLY CO INC	P2308769	S5747520.002	CES - Propress 90 Ell Viega 11	122.30
00653633	02/21/2023	1000025413	441020	V00036	GATEWAY SUPPLY CO INC	P2308769	S5747520.002	GHS Gym-Copper Tee 4 x 4 x 2	208.75
00653633	02/21/2023	1000025413	441020	V00036	GATEWAY SUPPLY CO INC	P2308769	S5747520.002	GHS Gym-Propress Coupling L/St	297.16
00653633	02/21/2023	1000025413	441020	V00036	GATEWAY SUPPLY CO INC	P2308769	S5747520.002	GHS Gym-Propress Coupling L/St	33.12
Check Total									2,019.13
00653634	02/21/2023	6000025623	433200	Exxxxx	Employee		01.03.01.31.23	Bank Deposits	58.69
Check Total									58.69
00653635	02/21/2023	1000025440	441020	V00477	GRAYBAR ELECTRIC CO INC	P2308630	9330695717	GES,NPES,RBHS,DES,RCES - Emerg	127.44
00653635	02/21/2023	1000025414	441020	V00477	GRAYBAR ELECTRIC CO INC	P2308630	9330695717	GES,NPES,RBHS,DES,RCES - Emerg	127.44
00653635	02/21/2023	1000025444	441020	V00477	GRAYBAR ELECTRIC CO INC	P2308630	9330695717	GES,NPES,RBHS,DES,RCES - Emerg	127.44
00653635	02/21/2023	1000025445	441020	V00477	GRAYBAR ELECTRIC CO INC	P2308630	9330695717	GES,NPES,RBHS,DES,RCES - Emerg	127.44
00653635	02/21/2023	1000025441	441020	V00477	GRAYBAR ELECTRIC CO INC	P2308630	9330695717	GES,NPES,RBHS,DES,RCES - Emerg	127.43
Check Total									637.19
00653636	02/21/2023	6000025634	441000	Exxxxx	Employee		02.09.2023	FS Supplies Reimb.	14.04

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Check Total									14.04
00653637	02/21/2023	1000014127	441000	Exxxxx	Employee		01.19.2023	Classroom supplies	33.43
Check Total									33.43
00653638	02/21/2023	7932027038	466041	V17618	HELP U PRINT LLC	P2309547	0006	Archery Sponsor Banners	144.45
Check Total									144.45
00653639	02/21/2023	3290011513	441000	V01292	HENRY SCHEIN INC	P2307778	33049506	Trainer ii AED PLUS Fully	2,234.21
00653639	02/21/2023	7802070013	466041	V01292	HENRY SCHEIN INC	P2307648	33872249	Spider Strap ply Velcro Multi	91.60
00653639	02/21/2023	7802072013	466041	V01292	HENRY SCHEIN INC	P2308252	34097611	Bandage Flexible Fabric A XL	98.55
Check Total									2,424.36
00653640	02/21/2023	1000022403	433200	Exxxxx	Employee		01.23.01.27.23	FETC Conference New Orleans,LA	333.00
Check Total									333.00
00653641	02/21/2023	7887027013	466037	V10681	HUDL	P2309523	INV01421907	Boys Varsity Soccer Hudl	587.43
00653641	02/21/2023	7887027013	466045	V10681	HUDL	P2309523	INV01421907	Girls Varsity Soccer Hudl	587.43
Check Total									1,174.86
00653642	02/21/2023	1000026693	433200	Exxxxx	Employee		01.01.01.31.23	Network Troubleshooting/Inst.	176.85
Check Total									176.85
00653643	02/21/2023	1000025446	441020	V12096	HYMAN PAPER CO INC	P2308556	403460	CLOTHESLINE FRESH BLEACH	92.85
00653643	02/21/2023	1000025446	441020	V12096	HYMAN PAPER CO INC	P2308556	403460	RUBBER FLOOR SQUEEGEE 36"	44.63
00653643	02/21/2023	1000025446	441020	V12096	HYMAN PAPER CO INC	P2308556	403460	TAPERED WOOD HANDLE 60"	14.41
00653643	02/21/2023	1000025446	441020	V12096	HYMAN PAPER CO INC	P2308556	403460	SANITYZE	493.10
00653643	02/21/2023	1000025446	441020	V12096	HYMAN PAPER CO INC	P2308556	403460	DEB FOAM SOAP	652.53
Check Total									1,297.52
00653644	02/21/2023	3991026643	454500	V01621	INTERNETWORK ENGINEERING	P2211623	139527	Catalyst 9200L 48-p,12xmGig,36	55,178.94
00653644	02/21/2023	3991026643	454500	V01621	INTERNETWORK ENGINEERING	P2211623	139527	1KW AC Config 5 Power Supply -	19,023.96
00653644	02/21/2023	3991026643	454500	V01621	INTERNETWORK ENGINEERING	P2211623	139527	C9200L Cisco DNA Essentials, 4	6,323.10
00653644	02/21/2023	3991026643	454500	V01621	INTERNETWORK ENGINEERING	P2211623	139527	Cisco Catalyst 9200L Stack Mod	7,926.67
00653644	02/21/2023	8910026644	454500	V01621	INTERNETWORK ENGINEERING	P2211808	139528	Catalyst 9200L 48-p,12xmGig,36	198,644.18

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00653644	02/21/2023	8910026644	454500	V01621	INTERNETWORK ENGINEERING	P2211808	139528	1KW AC Config 5 Power Supply -	68,486.25
00653644	02/21/2023	8910026644	454500	V01621	INTERNETWORK ENGINEERING	P2211808	139528	C9200L Cisco DNA Essentials, 4	24,356.58
00653644	02/21/2023	8910026644	454500	V01621	INTERNETWORK ENGINEERING	P2211808	139528	Cisco Catalyst 9200L Stack Mod	28,536.00
Check Total									408,475.68
00653645	02/21/2023	7887071015	466041	V16836	JOHNSON-LAMBE CO CORP	P2307654	ABC004493-AG07	Premium M2 Perf Trucker Flexfi	75.44
00653645	02/21/2023	7887071015	466041	V16836	JOHNSON-LAMBE CO CORP	P2307654	ABC004493-AG07	UA Ws Team Performance Polo	117.70
00653645	02/21/2023	7887071015	466041	V16836	JOHNSON-LAMBE CO CORP	P2307654	ABC004493-AG07	shipping	17.12
Check Total									210.26
00653646	02/21/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307063	0006500352	Sense of Place Kitchen	519.31
00653646	02/21/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307063	0006500352	Sense of Place Refrigerator	353.56
00653646	02/21/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307063	0006500352	Sense of Place Kitchen Island	566.06
00653646	02/21/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307063	0006500352	Vinyl Couch	280.46
00653646	02/21/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307063	0006500352	Vinyl Chair	234.56
00653646	02/21/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307063	0006500352	Stainless Kitchen Essentials	49.26
00653646	02/21/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307063	0006500352	Lil' Chef Kitchen Set	33.96
00653646	02/21/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307063	0006500352	Community Helper Dress-Up Shir	118.96
00653646	02/21/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307063	0006500352	Caucasian Block Family Play Se	24.61
00653646	02/21/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307063	0006500352	African-American Block Family	24.61
00653646	02/21/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307063	0006500352	Wooden Doll High Chair	109.61
00653646	02/21/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307063	0006500352	Wooden Doll Bed	109.61
00653646	02/21/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307063	0006500352	Block Labels, Dark Brown	16.96
00653646	02/21/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307063	0006500352	Unit Blocks Classroom Set, 107	288.96
00653646	02/21/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307063	0006500352	Easel and Drying Rack Combo	447.91
00653646	02/21/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307063	0006500352	Jumbo Animals - 24 Pieces	144.46
00653646	02/21/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307063	0006500352	Sense of Place Highland Stripe	263.46
Check Total									3,586.32
00653647	02/21/2023	1000012603	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2302127	8	SPEECH LANGUAGE THERAPY SERVIC	5,202.75
Check Total									5,202.75
00653648	02/21/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2308653	2363-4566	Translation of the 'Family MLP	246.36
00653648	02/21/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2308653	2363-4566	Translation of the 'Family MLP	328.48
00653648	02/21/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2308653	2363-4566	Translation of the 'Family MLP	328.48

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00653648	02/21/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2308653	2363-4566	Translation of the 'Family MLP	246.36
00653648	02/21/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2308653	2363-4566	Translation of the 'Family MLP	246.36
00653648	02/21/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2308653	2363-4566	Translation of the 'Family MLP	328.48
00653648	02/21/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2308653	2363-4566	Translation of the 'Family MLP	328.48
00653648	02/21/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2308653	2363-4566	Translation of the 'Family MLP	328.48
00653648	02/21/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2308653	2363-4566	Translation of the 'Family MLP	266.89
00653648	02/21/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2308653	2363-4566	Translation of the 'Family MLP	287.42
00653648	02/21/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2308653	2363-4566	Translation of the 'Family MLP	266.89
Check Total									3,202.68
00653649	02/21/2023	1000025445	441020	V00089	MARTIN MARIETTA MATERIALS	P2309152	38134339	GES, DES - Estimated - Masonry	143.82
00653649	02/21/2023	1000025414	441020	V00089	MARTIN MARIETTA MATERIALS	P2309152	38134339	GES, DES - Estimated - Masonry	106.95
Check Total									250.77
00653650	02/21/2023	1000011329	433200	Exxxxx	Employee		01.04.01.30.23	Meetings within Dist.	120.26
Check Total									120.26
00653651	02/21/2023	7834027027	466041	V11057	MILL & CRATE	P2306132	31481	Sport-Tek PosiCharge Competito	173.85
00653651	02/21/2023	7834027027	466041	V11057	MILL & CRATE	P2306132	31481	Sport-Tek PosiCharge Competito	34.78
00653651	02/21/2023	7834027027	466041	V11057	MILL & CRATE	P2306132	31481	Sport-Tek PosiCharge Competito	37.99
00653651	02/21/2023	7834027027	466041	V11057	MILL & CRATE	P2306132	31481	Sport-Tek PosiCharge Competito	278.20
00653651	02/21/2023	7834027027	466041	V11057	MILL & CRATE	P2306132	31481	Sport-Tek PosiCharge Competito	139.10
00653651	02/21/2023	7834027027	466041	V11057	MILL & CRATE	P2306132	31481	Sport-Tek PosiCharge Competito	69.55
00653651	02/21/2023	7834027027	466041	V11057	MILL & CRATE	P2306132	31481	Sport-Tek PosiCharge Competito	104.33
00653651	02/21/2023	7834027027	466041	V11057	MILL & CRATE	P2306132	31481	SHIPPING	37.40
00653651	02/21/2023	7834027027	466041	V11057	MILL & CRATE	P2306132	31481	Sport-Tek PosiCharge Competit	34.78
Check Total									909.98
00653652	02/21/2023	1000011413	433200	Exxxxx	Employee		02.08.2023	Curriculum Observations	153.27
Check Total									153.27
00653653	02/21/2023	7733027029	466041	V15935	PECKNEL MUSIC COMPANY INC	P2305478	777639	Hercules, DS553B Tuba Stand	85.60
00653653	02/21/2023	7733027029	466041	V15935	PECKNEL MUSIC COMPANY INC	P2305478	777639	Innovative Perc, F12 Med Bell/	21.40
00653653	02/21/2023	7733027029	466041	V15935	PECKNEL MUSIC COMPANY INC	P2305478	777639	On Stage, KS7191 Double-X Keyb	58.85
00653653	02/21/2023	7733027029	466041	V15935	PECKNEL MUSIC COMPANY INC	P2305478	777639	Dixon, PSS8EX Medium Duty Doub	272.85

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00653653	02/21/2023	7733027029	466041	V15935	PECKNEL MUSIC COMPANY INC	P2305478	777639	RealFeel, 12" 1-Sided Standard	29.96
Check Total									468.66
00653654	02/21/2023	6000025625	433200	Exxxxx	Employee		01.05.01.27.23	FS Bank Deposits	13.10
Check Total									13.10
00653655	02/21/2023	6000025629	433200	Exxxxx	Employee		01.03.01.31.23	Banking dep's /Manager's Mtng.	77.55
Check Total									77.55
00653656	02/21/2023	1000025424	432300	V11358	PRECISION FIRE SOLUTIONS	P2300768	12445126	Fire Alarm Monitoring & Relate	382.25
Check Total									382.25
00653657	02/21/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2306315	42345	APPLIANCE REPAIR PARTS FOR ALL	511.66
Check Total									511.66
00653658	02/21/2023	1000026693	434510	V12174	PRODUCTIONS UNLIMITED INC	P2306255	20598	Programming new projector to w	975.00
Check Total									975.00
00653659	02/21/2023	1000025507	433100	V17581	REAGAN, SIERRA		02.13.23	MV Reimb	75.36
Check Total									75.36
00653660	02/21/2023	7860527011	466041	V01112	RHODES GRADUATION SERVICES INC	P2307294	17714092	Championship Ring Contribution	214.00
00653660	02/21/2023	7860527011	466041	V01112	RHODES GRADUATION SERVICES INC	P2307294	17714092	Championship Ring Contribution	1,712.00
Check Total									1,926.00
00653661	02/21/2023	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2309531	62120328	LTC Elementals Skills Challeng	30.00
Check Total									30.00
00653662	02/21/2023	1000023327	433200	Exxxxx	Employee		01.19.01.21.23	PSSCA Conf	820.79
Check Total									820.79
00653663	02/21/2023	1000025426	432300	V13049	RONCO SPECIALIZED SYSTEMS INC	P2307924	746773	WKMS Intercom Repair - Estimat	3,795.00
00653663	02/21/2023	1000025426	432300	V13049	RONCO SPECIALIZED SYSTEMS INC	P2307924	746773	Parts	552.87
Check Total									4,347.87

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00653664	02/21/2023	6000025641	433200	Exxxxx	Employee		01.03.01.31.23	FS Bank Deposits	42.97
Check Total									42.97
00653665	02/21/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301751	208130823315	Pipettes, 3 mL, plastic dispos	21.41
00653665	02/21/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304856	208131262806	Clamp lamp	72.38
00653665	02/21/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304856	208131262806	Magnifier 9/10 in. x 6 4/5 in.	14.37
00653665	02/21/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304856	208131262806	Marbles, magnetic, 100 ct.	143.18
00653665	02/21/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304856	208131262806	Food coloring, red	13.75
00653665	02/21/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304856	208131262806	Food coloring, blue	11.05
00653665	02/21/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305764	208131420881	Glue, gallon	78.70
00653665	02/21/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305764	208131420881	Yarn, soft pink 812 yds	43.65
00653665	02/21/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305764	208131420881	Cotton balls, pk/2000	55.89
00653665	02/21/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305764	208131420881	Aluminum foil, 4x4 piece	52.41
00653665	02/21/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306895	208131565837	Ziploc freezer gallon size; ca	417.30
00653665	02/21/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307347	208131655880	Spoon, case of 1000	25.92
00653665	02/21/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307347	208131655880	Cups, 3 oz., clear plastic, pk	31.67
00653665	02/21/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307347	208131655880	Chart paper, pack of 4	120.52
00653665	02/21/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307339	208131660197	Amylase powder, 25 g	10.18
00653665	02/21/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307349	208131665325	Magnifier 9/10 in. x 6 4/5in.	143.58
00653665	02/21/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307349	208131665325	Clamp lamp	36.22
00653665	02/21/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307341	208131665522	Cups, 8 oz. paper "hot cup" pk	37.49
00653665	02/21/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307341	208131665522	Cup lids, coffee, for "Hot cup	11.40
00653665	02/21/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307341	208131665522	Cups, 20 oz., plastic, clear,	99.03
00653665	02/21/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307735	208131721246	Wax paper, 500 sheets per box;	214.73
00653665	02/21/2023	7740019040	466041	V16452	SCHOOL SPECIALTY LLC	P2308223	208131834380	School Smart Presentation Boar	68.57
00653665	02/21/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2308785	208131834614	Sharpie S-Note Maker Chisel Fl	13.90
00653665	02/21/2023	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301282	208131834800	Elmer's Washable School Glue S	88.45
00653665	02/21/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208131834830	Elmer's Washable School Glue S	176.89
00653665	02/21/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2304155	208131835062	Elmer's Washable School Glue S	353.78
00653665	02/21/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2308994	208131857142	Brother P-touch Tze Laminated	117.66
Check Total									2,474.08
00653666	02/21/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	134167	Regular Armed Security Service	7,969.72
00653666	02/21/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	134773	Regular Armed Security Service	9,167.02
00653666	02/21/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	136212	Regular Armed Security Service	6,606.64

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Check Total									23,743.38
00653667	02/21/2023	7758027037	466035	V01207	SHRED WITH US	P2302889	258713	Estimate of 1000 lbs	60.00
00653667	02/21/2023	7758027037	466035	V01207	SHRED WITH US	P2302889	258713	On-site shredding minimum serv	19.99
Check Total									79.99
00653668	02/21/2023	1000011303	433200	Exxxxx	Employee		01.06.01.31.23	ESOL/MLP Inst Support	104.47
Check Total									104.47
00653669	02/21/2023	2042212603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2302120	510	SPEECH LANGUAGE THERAPY SERVIC	2,791.25
00653669	02/21/2023	2042212603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2302120	511	SPEECH LANGUAGE THERAPY SERVIC	5,178.25
Check Total									7,969.50
00653670	02/21/2023	7886027026	466099	V13132	SPECIAL OLYMPICS OF SC		02.14.23	Polar Plunge for Sp Olympics	465.10
Check Total									465.10
00653671	02/21/2023	1000025440	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2305623	135350	NPES - Estimated - Install Lif	1,055.00
00653671	02/21/2023	1000025440	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2305623	135350	Materials	15.00
Check Total									1,070.00
00653672	02/21/2023	1000025808	433200	Exxxxx	Employee		01.19.02.03.23	Security/Operations Duties	86.13
Check Total									86.13
00653673	02/21/2023	5027025320	441000	V00133	STAR MUSIC CO	P2210991	02152023-01 LMS	Adams Vibraphone, 3 Octave, Si	4,860.07
Check Total									4,860.07
00653674	02/21/2023	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.14.2023.FUEL	Diesel for Jan 2023	4,775.59
Check Total									4,775.59
00653675	02/21/2023	6000025645	433200	Exxxxx	Employee		01.03.01.18.23	Bank run/other schools	76.77
Check Total									76.77
00653676	02/21/2023	2180017503	441016	V17563	THE MATH LEARNING CENTER	P2308667	INV34496	Bridges Intervention Set 2	8,239.00
00653676	02/21/2023	2180017503	441016	V17563	THE MATH LEARNING CENTER	P2308667	INV34496	Shipping Charges	659.12

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Check Total									8,898.12
00653677	02/21/2023	7802070030	466099	V10542	THE TROPHY & AWARDS CENTER	P2309047	25906	5x7 Gold Sublimated Plaque Awa	285.37
Check Total									285.37
00653678	02/21/2023	1000025412	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2307428	INV73749	LES - Closet Bolt & Cap Kit A/	217.74
00653678	02/21/2023	1000025429	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2307428	INV73749	GMS - Vacuum Breaker Repair Ki	39.83
00653678	02/21/2023	1000025429	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2307428	INV73749	GMS - Vacuum Breaker RK 288AZ1	309.82
Check Total									567.39
00653679	02/21/2023	6000025628	433200	Exxxxx	Employee		01.02.01.26.23	FS Bank Deposits	72.90
Check Total									72.90
00653680	02/21/2023	6000025637	446000	V12759	TRIDENT BEVERAGE INC	P2306016	JANC114998QB	Furnish, Deliver, Install, Mai	1,743.60
00653680	02/21/2023	6000025626	446000	V12759	TRIDENT BEVERAGE INC	P2306016	JANC115119QB	Furnish, Deliver, Install, Mai	742.80
00653680	02/21/2023	6000025624	446000	V12759	TRIDENT BEVERAGE INC	P2306016	JANC115297QB	Furnish, Deliver, Install, Mai	445.68
Check Total									2,932.08
00653681	02/21/2023	3260011346	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2308921	8812048578	Go Direct Light And Color - Ve	768.35
00653681	02/21/2023	3260011346	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2308921	8812048578	Go Direct Temperature Probe -	1,308.48
Check Total									2,076.83
00653682	02/21/2023	1000025507	433100	V17582	WILDMAN, SABRIAN		02.13.2023	MV Reimb	159.60
Check Total									159.60
00653683	02/21/2023	7887079044	466031	V02418	ASHLEY RIDGE HIGH SCHOOL	P2309485	P2309485.RBH	RD 1/2 STATEMENT	123.88
Check Total									123.88
00653684	02/21/2023	7887079044	466031	V01132	CAROLINA FOREST	P2309486	P2309486.RBH	WRESTLING RD 3	283.65
Check Total									283.65
00653685	02/21/2023	7887079044	466064	V02347	GOOSE CREEK HIGH SCHOOL	P2309487	P2309487.RBH	SAT 2/4/23 RD 1/2	123.88
Check Total									123.88
00653686	02/21/2023	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		032455637	Pupil Activity-Other	157.50

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Check Total									157.50
00653687	02/21/2023	7802073046	466099	V15934	BEECHWOOD MIDDLE SCHOOL	P2309503	P2309503.BMS	Check #1831	209.70
00653687	02/21/2023	7932027046	466064	V15934	BEECHWOOD MIDDLE SCHOOL	P2309503	P2309503.BMS	Check #1832	240.00
Check Total									449.70
00653688	02/21/2023	1000022403	433200	Exxxxx	Employee		01.05.01.26.23	Meetings, etc.	86.79
Check Total									86.79
00653689	02/21/2023	1000025507	433100	V17666	MOORE, DAWN		02.15.2023	MV Reimb	152.32
Check Total									152.32
00653690	02/21/2023	1000026405	433200	Exxxxx	Employee		02.09.02.10.23	SCASA Personnel Conf. Cola.	16.00
Check Total									16.00
00653691	02/22/2023	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63

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00653691	02/22/2023	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40

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00653691	02/22/2023	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8)95 Gallon Containers Monthl	34.40
00653691	02/22/2023	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	Provide Single Stream/Comingle	93.63
00653691	02/22/2023	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2307770	3051	(8) 95 Gallon Container Monthl	34.40
Check Total									4,353.02
00653692	02/22/2023	7768519044	466041	V13041	BLICK ART MATERIALS LLC	P2308523	252646	Yasumoto Suzuri Grinding Stone	66.13
00653692	02/22/2023	7768519044	466041	V13041	BLICK ART MATERIALS LLC	P2308523	252646	Human Face	17.87
00653692	02/22/2023	7768519044	466041	V13041	BLICK ART MATERIALS LLC	P2308523	252646	Yasutomo?? Bamboo Calligraphy	50.57
00653692	02/22/2023	7768519044	466041	V13041	BLICK ART MATERIALS LLC	P2308523	252646	Fadeless Art Paper	21.05
00653692	02/22/2023	7768519044	466041	V13041	BLICK ART MATERIALS LLC	P2308523	336657	Yasutomo?? Bamboo Calligraphy	41.41
Check Total									197.03
00653693	02/22/2023	7860527034	466069	Exxxxx	Employee		02.16.2023	Student Incentives Reimb.	29.98
Check Total									29.98
00653694	02/22/2023	7885027020	466041	V13255	BSN SPORTS	P2211529	918095608	Midnight Navy, White-PERFORMAN	85.60
00653694	02/22/2023	7885027020	466041	V13255	BSN SPORTS	P2211529	918095608	Midnight Navy, Midnight Navy-T	931.97
00653694	02/22/2023	7885027020	466041	V13255	BSN SPORTS	P2211529	918095608	Midnight Navy, White-WOMENS LA	262.15
00653694	02/22/2023	7885027020	466041	V13255	BSN SPORTS	P2211529	918095608	Midnight Navy, Midnight Navy,	770.40
00653694	02/22/2023	7885027020	466041	V13255	BSN SPORTS	P2211529	918095608	True Gray Heather, Black-SHORT	282.48
00653694	02/22/2023	7885027020	466041	V13255	BSN SPORTS	P2211529	918095608	410 - Midnight Navy, White-TRO	541.42
00653694	02/22/2023	7885027020	466041	V13255	BSN SPORTS	P2211529	918095608	Shipping and freight	170.77
00653694	02/22/2023	7885027020	466041	V13255	BSN SPORTS	P2211529	918095608	True Gray Heather, Black-SHORT	117.70
00653694	02/22/2023	7887073044	466041	V13255	BSN SPORTS	P2304833	920491879	100-WHITE	235.40

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00653694	02/22/2023	7887073044	466041	V13255	BSN SPORTS	P2304833	920491879	001-BLACK, WHITE-KNOCKOUT	337.05
00653694	02/22/2023	7887073044	466041	V13255	BSN SPORTS	P2304833	920491879	001 BLACK,BLACK MOTIVATOR	374.50
00653694	02/22/2023	7887073044	466041	V13255	BSN SPORTS	P2304833	920491879	035-STEEL, WHITE- ATHLETICS	417.30
00653694	02/22/2023	7887073044	466041	V13255	BSN SPORTS	P2304833	920491879	FREIGHT	62.34
00653694	02/22/2023	7887091511	466041	V13255	BSN SPORTS	P2308010	920516560	Royal/white womens varsity rev	1,258.32
00653694	02/22/2023	7887091511	466041	V13255	BSN SPORTS	P2308010	920516560	shipping	58.98
00653694	02/22/2023	7887091544	466041	V13255	BSN SPORTS	P2304197	920546915	SILVER POLY ARCH GOGGLES	460.12
00653694	02/22/2023	7887091544	466041	V13255	BSN SPORTS	P2304197	920546915	FREIGHT	15.45
Check Total									6,381.95
00653695	02/22/2023	1000025442	441020	V16936	CALICO PACKAGING LLC	P2308071	INVM00008151	38 X 58 LARGE CAN LINER 1.7 M	340.80
00653695	02/22/2023	1000025431	441020	V16936	CALICO PACKAGING LLC	P2308120	INVM00008152	38 X 58 LARGE CAN LINER 1.7 M	340.80
00653695	02/22/2023	1000025437	441020	V16936	CALICO PACKAGING LLC	P2308347	INVM00008153	38 X 58 LARGE CAN LINER 1.7 M	408.96
00653695	02/22/2023	1000025440	441020	V16936	CALICO PACKAGING LLC	P2308096	INVM00008154	38 X 58 LARGE CAN LINERS	408.96
00653695	02/22/2023	1000025422	441020	V16936	CALICO PACKAGING LLC	P2308543	INVM00008155	38 X 58 LARGE CAN LINER	408.96
00653695	02/22/2023	1000025411	441020	V16936	CALICO PACKAGING LLC	P2308298	INVM00008156	38 X 58 LARGE CAN LINER 1.7 M	2,006.25
Check Total									3,914.73
00653696	02/22/2023	1000026612	444510	V01145	CAMCOR INC.	P2308638	2542503	Shure SB900B RECHARGEABLE BATT	211.86
00653696	02/22/2023	1000026614	444510	V01145	CAMCOR INC.	P2308638	2542503	Shure SB900B RECHARGEABLE BATT	635.58
00653696	02/22/2023	1000011335	444530	V01145	CAMCOR INC.	P2308633	2542569	Hamilton ST2BKU Smart-Trek Del	500.00
00653696	02/22/2023	1000011335	444500	V01145	CAMCOR INC.	P2308633	2542569	Hamilton ST2BKU Smart-Trek Del	19.68
Check Total									1,367.12
00653697	02/22/2023	1000025416	441020	V15374	CENTRAL POLY BAG CORPORATION	P2307837	291485	24 X 33 CAN LINER 8 MIC SMAL	658.05
00653697	02/22/2023	1000025437	441020	V15374	CENTRAL POLY BAG CORPORATION	P2308349	291490	24 X 33 SMALL CAN LINER 8 MIC	658.05
00653697	02/22/2023	1000025437	441020	V15374	CENTRAL POLY BAG CORPORATION	P2308349	291490	33 X 40 MEDIUM CAN LINER 16	441.38
00653697	02/22/2023	1000025415	441020	V15374	CENTRAL POLY BAG CORPORATION	P2308397	291491	33 X 40 MEDIUM CAN LINER 16 M	441.38
00653697	02/22/2023	1000025446	441020	V15374	CENTRAL POLY BAG CORPORATION	P2308552	291530	33 X 40 CAN LINER MEDIUM	441.38
00653697	02/22/2023	1000025443	441020	V15374	CENTRAL POLY BAG CORPORATION	P2308717	291562	33 X 40 MEDIUM CAN LINER	529.65
00653697	02/22/2023	1000025414	441020	V15374	CENTRAL POLY BAG CORPORATION	P2308788	291614	33 X 40 MEDIUM CAN LINERS	441.38
00653697	02/22/2023	1000025430	441020	V15374	CENTRAL POLY BAG CORPORATION	P2308797	291615	33 X 40 MEDIUM CAN LINER	441.38
00653697	02/22/2023	1000025408	441020	V15374	CENTRAL POLY BAG CORPORATION	P2308982	291635	24 X 33 SMALL CAN LINER	658.05
00653697	02/22/2023	1000025420	441020	V15374	CENTRAL POLY BAG CORPORATION	P2309011	291637	33 X 40 CAN LINER MEDIUM	441.38

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								Check Total	5,152.08
00653698	02/22/2023	1000025415	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308396	12879322	MULTIFOLD WHITE PAPER TOWELS	1,090.12
00653698	02/22/2023	1000025415	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308396	12879322	CENTER PULL PAPER TOWEL	188.75
00653698	02/22/2023	1000025415	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308396	12879322	2 PLY TOILET TISSUE	146.92
00653698	02/22/2023	1000025415	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308396	12879322	JUMBO TOILET TISSUE	1,450.92
00653698	02/22/2023	1000025439	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308535	12879323	MULTIFOLD WHITE PAPER TOWELS	408.79
00653698	02/22/2023	1000025439	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308535	12879323	CENTER PULL PAPER TOWEL	566.24
00653698	02/22/2023	1000025439	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308535	12879323	JUMBO TOILET TISSUE	1,269.56
								Check Total	5,121.30
00653700	02/22/2023	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001129	024-Red Bank ES #97579	42.25
00653700	02/22/2023	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001178	012-Lexington ES #97571	34.25
00653700	02/22/2023	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001179	054-North Lake CLC #	13.50
00653700	02/22/2023	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001180	034-Pleasant Hill MS #97899	108.40
00653700	02/22/2023	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001181	035-Pleasant Hill ES #97898	22.00
00653700	02/22/2023	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001183	039-Forts Pond ES #98568	35.50
00653700	02/22/2023	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001184	015-Pelion HS #97542	38.00
00653700	02/22/2023	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001185	030-Pelion MS #97541	51.30
00653700	02/22/2023	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001186	038-Carolina Springs ES #9827	84.50
00653700	02/22/2023	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001187	024-Red Bank ES #97579	71.95
00653700	02/22/2023	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001188	026-White Knoll MS #97581	162.00
00653700	02/22/2023	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001189	022-Oak Grove ES #97577	22.00
00653700	02/22/2023	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001190	043-Meadow Glen MS #99836	81.00
00653700	02/22/2023	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001191	044-River Bluff HS #99834	111.50
00653700	02/22/2023	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001192	028-Midway ES #97582	61.25
00653700	02/22/2023	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001193	020-Lakeside MS #97575	71.75
00653700	02/22/2023	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001194	046-Beechwood MS # 000002182	75.80
00653700	02/22/2023	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001195	011-Lexington HS #97570	148.50
00653700	02/22/2023	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001196	041-Rocky Creek ES #99361	66.42
00653700	02/22/2023	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001197	047-Centerville ES # 975700025	103.00
00653700	02/22/2023	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001198	014-Gilbert ES #97573	55.00
00653700	02/22/2023	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001199	029-Gilbert MS #97583	33.75
00653700	02/22/2023	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001229	039-Forts Pond ES #98568	77.45
00653700	02/22/2023	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001230	016-Pelion ES #97540	54.50

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00653700	02/22/2023	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001231	015-Pelion HS #97542	92.00
00653700	02/22/2023	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001232	030-Pelion MS #97541	45.90
00653700	02/22/2023	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001233	038-Carolina Springs ES #9827	77.75
00653700	02/22/2023	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001234	045-Deerfield ES #975710258	84.50
00653700	02/22/2023	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001236	037-Carolina Springs MS #9827	148.50
00653700	02/22/2023	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001237	027-White Knoll HS #97576	190.55
00653700	02/22/2023	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001238	023-Saxe Gotha ES #97578	80.25
00653700	02/22/2023	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001239	024-Red Bank ES #97579	38.00
00653700	02/22/2023	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001240	025-White Knoll ES #97580	60.75
00653700	02/22/2023	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001241	022-Oak Grove ES #97577	40.50
00653700	02/22/2023	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001243	042-Meadow Glen ES #99835	22.00
00653700	02/22/2023	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001244	044-River Bluff HS #99834	67.50
00653700	02/22/2023	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001245	028-Midway ES #97582	54.50
00653700	02/22/2023	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001246	020-Lakeside MS #97575	54.95
00653700	02/22/2023	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001248	031-Lake Murray ES #97584	40.50
00653700	02/22/2023	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001250	034-Pleasant Hill MS #97899	80.05
00653700	02/22/2023	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001251	035-Pleasant Hill ES #97898	54.50
00653700	02/22/2023	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001252	011-Lexington HS #97570	62.80
00653700	02/22/2023	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001253	046-Beechwood MS # 000002182	32.50
00653700	02/22/2023	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001255	013-Gilbert HS #97585	65.00
00653700	02/22/2023	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001256	029-Gilbert MS #97583	38.00
Check Total									3,056.57
00653701	02/22/2023	7733027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309415	9014-7126-921	Confirmation 1094071459	205.87
00653701	02/22/2023	7733027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309415	9014-7126-921	cfc per day	12.84
00653701	02/22/2023	7733027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309415	9014-7126-921	concession fee recovery 11.11	23.41
00653701	02/22/2023	7733027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309415	9014-7126-921	VLF per day	4.81
Check Total									246.93
00653702	02/22/2023	1000026306	439500	V15897	FIRST COMMUNITY BANK	P2309584	ADM.7002.02.23	Kleen Kare Cleaners	24.97
00653702	02/22/2023	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2309584	ADM.7002.02.23	Spartan Photo Center	240.72
00653702	02/22/2023	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2309584	ADM.7002.02.23	Office Depot	222.52
00653702	02/22/2023	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2309584	ADM.7002.02.23	The State Newspaper	17.99
00653702	02/22/2023	7887073513	466099	V15897	FIRST COMMUNITY BANK	P2309422	GHS.2533.02.23	Subway Lexington	39.04
00653702	02/22/2023	7887075013	466099	V15897	FIRST COMMUNITY BANK	P2309422	GHS.2533.02.23	Pigeon Forge	500.00

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00653702	02/22/2023	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2309422	GHS.2533.02.23	SCAA Fees Chagrin Falls OH	280.80
00653702	02/22/2023	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2309422	GHS.2533.02.23	Shel Oil Pitt Stop 17	39.28
00653702	02/22/2023	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2309422	GHS.2533.02.23	Shell Oil Pitt Stop 17	15.21
00653702	02/22/2023	7887076013	466041	V15897	FIRST COMMUNITY BANK	P2309422	GHS.2533.02.23	Amazon	110.18
00653702	02/22/2023	7887076013	466041	V15897	FIRST COMMUNITY BANK	P2309422	GHS.2533.02.23	Amazon	42.74
00653702	02/22/2023	7887079013	466099	V15897	FIRST COMMUNITY BANK	P2309422	GHS.2533.02.23	Holiday Inn Express	2,315.46
00653702	02/22/2023	7887073013	466099	V15897	FIRST COMMUNITY BANK	P2309422	GHS.2533.02.23	Sams Club	321.64
00653702	02/22/2023	7802082013	466041	V15897	FIRST COMMUNITY BANK	P2309422	GHS.2533.02.23	Amazon	292.92
00653702	02/22/2023	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2309422	GHS.2533.02.23	Amazon	50.48
00653702	02/22/2023	7802084213	466099	V15897	FIRST COMMUNITY BANK	P2309422	GHS.2533.02.23	Chick Fil A	25.00
00653702	02/22/2023	7802084213	466099	V15897	FIRST COMMUNITY BANK	P2309422	GHS.2533.02.23	First Community Bank	40.54
00653702	02/22/2023	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2309422	GHS.2533.02.23	RBT Shell Oil Easysavings Cred	-0.15
00653702	02/22/2023	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2309422	GHS.2533.02.23	RBT Shell Oil Easysavings Cred	-0.39
Check Total									4,578.95
00653703	02/22/2023	7743019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309127	6362678-0	Business Source Fold-back Bind	7.70
00653703	02/22/2023	7743019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309127	6362678-0	Business Source Fold-back Bind	3.21
00653703	02/22/2023	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309128	6362680-0	Crayola Regular Size Crayon Se	78.65
00653703	02/22/2023	1000022244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309141	6362926-0	Maxell EB-95 Stereo Earphone	56.71
00653703	02/22/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309160	6363025-0	Quality Park Gummed Kraft Clas	9.93
00653703	02/22/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309160	6363025-0	Pendaflex 13 Tab Cut Letter Ex	164.57
Check Total									320.77
00653704	02/22/2023	1000000010	319100	V17587	GIRL SCOUTS OF SC MOUNTAINS		12.06.2022	PHE Use of Facility Refund	328.37
Check Total									328.37
00653705	02/22/2023	7750019027	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2304765	IN244549	Ultimate Scooter Set	298.53
00653705	02/22/2023	7750019027	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2304765	IN244549	SHIPPING	35.81
00653705	02/22/2023	7750019027	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2309402	IN259971	G1000 Twin Shaft Badminton Raq	1,695.84
00653705	02/22/2023	7750019027	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2309402	IN259971	Gopher Performance Birdies-Yel	287.83
00653705	02/22/2023	7750019027	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2309402	IN259971	Spalding TF-250 Basketball	320.47
00653705	02/22/2023	7750019027	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2309402	IN259971	PaddlePro	459.03
00653705	02/22/2023	7750019027	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2309402	IN259971	Indoor Striker Plus	89.51
Check Total									3,187.02

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00653706	02/22/2023	2040021303	441000	V02048	GROVE MEDICAL	P2309230	6387312	Large gloves	37.44
00653706	02/22/2023	2040021303	441000	V02048	GROVE MEDICAL	P2309230	6387312	Kleenex tissue	155.24
00653706	02/22/2023	2040021303	441000	V02048	GROVE MEDICAL	P2309230	6387312	Clorox wipes	40.63
00653706	02/22/2023	2040021303	441000	V02048	GROVE MEDICAL	P2309231	6387316	Large gloves	37.46
00653706	02/22/2023	2040021303	441000	V02048	GROVE MEDICAL	P2309231	6387316	Wet wipes	84.85
00653706	02/22/2023	2040021303	441000	V02048	GROVE MEDICAL	P2309231	6387316	Cups 7oz	34.88
00653706	02/22/2023	2040021303	441000	V02048	GROVE MEDICAL	P2309231	6387316	Clorox wipes	121.88
00653706	02/22/2023	2040021303	441000	V02048	GROVE MEDICAL	P2309289	6387472	Kleenex tissues	77.63
00653706	02/22/2023	2040021303	441000	V02048	GROVE MEDICAL	P2309289	6387472	Cup 7oz	34.88
00653706	02/22/2023	2040021303	441000	V02048	GROVE MEDICAL	P2309289	6387472	Clorox wipes	121.88
00653706	02/22/2023	2040021303	441000	V02048	GROVE MEDICAL	P2309288	6387484	Wet wipes	84.85
00653706	02/22/2023	2040021303	441000	V02048	GROVE MEDICAL	P2309288	6387484	Cups 7oz	104.65
00653706	02/22/2023	2040021303	441000	V02048	GROVE MEDICAL	P2309288	6387484	Flexible straws	7.60
00653706	02/22/2023	2040021303	441000	V02048	GROVE MEDICAL	P2309288	6387484	Clorox wipes	203.14
Check Total									1,147.01
00653707	02/22/2023	1000022403	436000	V17618	HELP U PRINT LLC	P2309117	010	18 x 24 custom yard signs with	471.87
Check Total									471.87
00653708	02/22/2023	6000025613	446000	V12469	HERSHEYS ICE CREAM		INVE0018730945	013-Gilbert HS #GILMAIGIL1620	247.62
00653708	02/22/2023	6000025640	446000	V12469	HERSHEYS ICE CREAM		INVE0018730975	040-New Providence ES #NEWOLDL	566.51
00653708	02/22/2023	6000025613	446000	V12469	HERSHEYS ICE CREAM		INVE0018781087	013-Gilbert HS #GILMAIGIL1620	152.30
Check Total									966.43
00653709	02/22/2023	1000025443	441020	V12096	HYMAN PAPER CO INC	P2308722	403914	BLUE SCRUB PADS	15.81
00653709	02/22/2023	1000025443	441020	V12096	HYMAN PAPER CO INC	P2308722	403914	8" COUNTER BRUSH	17.33
00653709	02/22/2023	1000025443	441020	V12096	HYMAN PAPER CO INC	P2308722	403914	PREMIUM WOOD POLISH	58.69
Check Total									91.83
00653710	02/22/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1249959	Ship Date: 1/30/2023 - 2/03/20	29.99
00653710	02/22/2023	7814027013	466049	V01010	JOLLY FARMER PRODUCTS	P2307333	N1249959	Plugs - Begonia-Angel W - Drag	127.03
Check Total									157.02
00653711	02/22/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304095	0006503125	Sense of Place Refrigerator	353.56
00653711	02/22/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304095	0006503125	Wooden Doll High Chair	109.61

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00653711	02/22/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304095	0006503125	Block Play-Caucasian Block Fam	24.61
00653711	02/22/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304095	0006503125	Block Play-African American Bl	24.61
Check Total									512.39
00653712	02/22/2023	5314025343	441000	V10202	KRUEGER INTERNATIONAL INC (KI)	P2306905	14467481	Non-Standard Poly - Setup Fee	535.00
00653712	02/22/2023	5314025343	441000	V10202	KRUEGER INTERNATIONAL INC (KI)	P2306905	14467481	KI *Modified-Strive Four-Leg A	7,221.73
Check Total									7,756.73
00653713	02/22/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2306164	2363-4472	*Minimum document fee*	50.00
00653713	02/22/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2306328	2363-4472	Translation of the 'What is	101.44
00653713	02/22/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2306328	2363-4472	Translation of the 'What is	101.44
00653713	02/22/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2306328	2363-4472	Translation of the 'What is	76.08
00653713	02/22/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2306328	2363-4472	Translation of the 'What is	101.44
00653713	02/22/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2306328	2363-4472	Translation of the 'What is	88.76
00653713	02/22/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2307068	2363-4472	*Minimum Format Fee per Langua	150.00
00653713	02/22/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2307018	2363-4472	*minimum document fee* Transla	50.00
Check Total									719.16
00653714	02/22/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2309550	001702451	Delivery Charge	3.21
00653714	02/22/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2309550	001702451	5 Gallon Water	89.79
00653714	02/22/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2309550	001702451	Hot & Cold Cooler Rental	12.84
00653714	02/22/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2309550	001702451	NC/SC State Property Tax	0.37
Check Total									106.21
00653718	02/22/2023	6000025616	446031	V17283	MARVA MAID DAIRY		111907321	016-Pelion ES #02977	30.90
00653718	02/22/2023	6000025639	446031	V17283	MARVA MAID DAIRY		111919413	039-Forts Pond ES #30116	46.35
00653718	02/22/2023	6000025639	446031	V17283	MARVA MAID DAIRY		111942913	039-Forts Pond ES #30116	30.90
00653718	02/22/2023	6000025616	446031	V17283	MARVA MAID DAIRY		111942915	016-Pelion ES #02977	30.90
00653718	02/22/2023	6000025640	446030	V17283	MARVA MAID DAIRY		111954919	040-New Providence ES #30128	216.30
00653718	02/22/2023	6000025634	446030	V17283	MARVA MAID DAIRY		111954925	034-Pleasant Hill MS #30135	169.95
00653718	02/22/2023	6000025639	446031	V17283	MARVA MAID DAIRY		111966719	039-Forts Pond ES #30116	30.60
00653718	02/22/2023	6000025613	446030	V17283	MARVA MAID DAIRY		111966721	013-Gilbert HS #30118	246.90
00653718	02/22/2023	6000025639	446031	V17283	MARVA MAID DAIRY		111978513	039-Forts Pond ES #30116	30.60
00653718	02/22/2023	6000025616	446031	V17283	MARVA MAID DAIRY		111978515	016-Pelion ES #02977	30.90
00653718	02/22/2023	6000025620	446030	V17283	MARVA MAID DAIRY		111990118	020-Lakeside MS #30121	154.20

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00653718	02/22/2023	6000025640	446030	V17283	MARVA MAID DAIRY		111990119	040-New Providence ES #30128	277.50
00653718	02/22/2023	6000025631	446030	V17283	MARVA MAID DAIRY		111990120	031-Lake Murray ES #30120	246.60
00653718	02/22/2023	6000025646	446030	V17283	MARVA MAID DAIRY		111990121	046-Beechwood MS #30111	185.10
00653718	02/22/2023	6000025611	446030	V17283	MARVA MAID DAIRY		111990123	011-Lexington HS #30123	77.10
00653718	02/22/2023	6000025634	446030	V17283	MARVA MAID DAIRY		111990124	034-Pleasant Hill MS #30135	123.30
00653718	02/22/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112002012	039-Forts Pond ES #30116	291.26
00653718	02/22/2023	6000025639	446031	V17283	MARVA MAID DAIRY		112002013	039-Forts Pond ES #30116	30.60
00653718	02/22/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112002014	016-Pelion ES #30131	801.00
00653718	02/22/2023	6000025616	446031	V17283	MARVA MAID DAIRY		112002015	016-Pelion ES #02977	61.80
00653718	02/22/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112002016	030-Pelion MS #30133	200.55
00653718	02/22/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112002017	015-Pelion HS #30132	216.00
00653718	02/22/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112002018	023-Saxe Gotha ES #30139	293.10
00653718	02/22/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112002020	025-White Knoll ES #30140	461.40
00653718	02/22/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112002021	024-Red Bank ES #30136	328.62
00653718	02/22/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112002022	037-Carolina Springs MS #30114	246.60
00653718	02/22/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112002023	038-Carolina Springs ES #30113	308.40
00653718	02/22/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112002025	045-Deerfield ES #30115	341.90
00653718	02/22/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112002026	047-Centerville ES #30112	463.20
00653718	02/22/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112002027	014-Gilbert ES #30117	385.50
00653718	02/22/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112002028	029-Gilbert MS #30119	169.80
00653718	02/22/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112002029	013-Gilbert HS #30118	185.10
00653718	02/22/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112014014	043-Meadow Glen MS #30126	123.45
00653718	02/22/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112014015	044-River Bluff HS #30138	400.95
00653718	02/22/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112014017	012-Lexington ES #30122	203.15
00653718	02/22/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112014018	028-Midway ES #30127	246.60
00653718	02/22/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112014019	020-Lakeside MS #30121	154.20
00653718	02/22/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112014021	031-Lake Murray ES #30120	351.47
00653718	02/22/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112014022	046-Beechwood MS #30111	246.60
00653718	02/22/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112014023	041-Rocky Creek ES #30137	341.90
00653718	02/22/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112014025	035-Pleasant Hill ES #30134	246.90
00653718	02/22/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112014026	034-Pleasant Hill MS #30135	154.20
00653718	02/22/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112025912	042-Meadow Glen ES #30125	92.70
00653718	02/22/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112025914	025-White Knoll ES #30140	430.50
00653718	02/22/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112025915	024-Red Bank ES #30136	308.40

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00653718	02/22/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112025916	023-Saxe Gotha ES #30139	231.30
00653718	02/22/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112025917	038-Carolina Springs ES #30113	308.40
00653718	02/22/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112025918	039-Forts Pond ES #30116	339.00
00653718	02/22/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112025919	016-Pelion ES #30131	92.40
00653718	02/22/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112025920	013-Gilbert HS #30118	246.90
00653718	02/22/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112025921	029-Gilbert MS #30119	246.90
00653718	02/22/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112025922	014-Gilbert ES #30117	370.20
00653718	02/22/2023	6000025614	446031	V17283	MARVA MAID DAIRY		112025923	014-Gilbert ES #16053	30.75
00653718	02/22/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112025924	047-Centerville ES #30112	370.20
00653718	02/22/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112025925	012-Lexington ES #30122	277.80
00653718	02/22/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112037912	039-Forts Pond ES #30116	107.70
00653718	02/22/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112037914	030-Pelion MS #30133	185.10
00653718	02/22/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112037915	015-Pelion HS #30132	200.70
00653718	02/22/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112037916	023-Saxe Gotha ES #30139	339.30
00653718	02/22/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112037918	025-White Knoll ES #30140	246.00
00653718	02/22/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112037919	024-Red Bank ES #30136	246.90
00653718	02/22/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112037920	037-Carolina Springs MS #30114	216.00
00653718	02/22/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112037922	045-Deerfield ES #30115	338.70
00653718	02/22/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112037923	047-Centerville ES #30112	432.00
00653718	02/22/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112037924	014-Gilbert ES #30117	393.19
00653718	02/22/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112049512	022-Oak Grove ES #30130	308.40
00653718	02/22/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112049513	042-Meadow Glen ES #30125	246.60
00653718	02/22/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112049514	043-Meadow Glen MS #30126	138.90
00653718	02/22/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112049515	044-River Bluff HS #30138	293.10
00653718	02/22/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112049516	012-Lexington ES #30122	277.80
00653718	02/22/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112049517	028-Midway ES #30127	178.43
00653718	02/22/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112049518	020-Lakeside MS #30121	138.75
00653718	02/22/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112049520	031-Lake Murray ES #30120	277.65
00653718	02/22/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112049521	046-Beechwood MS #30111	153.90
00653718	02/22/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112049522	041-Rocky Creek ES #30137	236.07
00653718	02/22/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112049523	011-Lexington HS #30123	123.30
00653718	02/22/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112049524	035-Pleasant Hill ES #30134	246.60
00653718	02/22/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112049525	034-Pleasant Hill MS #30135	169.50
00653718	02/22/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112049526	027-White Knoll HS #30142	432.00

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00653718	02/22/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112061415	030-Pelion MS #30133	185.10
00653718	02/22/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112061420	024-Red Bank ES #30136	308.40
00653718	02/22/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112061425	014-Gilbert ES #30117	370.20
00653718	02/22/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112061427	013-Gilbert HS #30118	138.75
00653718	02/22/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112073412	022-Oak Grove ES #30130	328.62
00653718	02/22/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112085216	030-Pelion MS #30133	123.45
Check Total									19,908.91
00653719	02/22/2023	7866027035	466069	Exxxxx	Employee		02.16.2023	Supplies for Staff Reimb.	32.48
Check Total									32.48
00653720	02/22/2023	5708125329	452000	V15168	MR TINT INC	P2307026	KBS23241	CVBVT12163	68.00
00653720	02/22/2023	5708125329	452000	V15168	MR TINT INC	P2307026	KBS23241	CVBVT12163	238.56
Check Total									306.56
00653721	02/22/2023	5314025343	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2306556	1007379	Amtab 60" round tables - seate	6,843.72
00653721	02/22/2023	5314025343	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2306556	1007379	Amtab Convertible Bench table	76,975.80
00653721	02/22/2023	5314025343	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2306556	1007379	Moore Co Individual side stra	28,071.45
00653721	02/22/2023	5314025343	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2306556	1007379	Amtab 24x48 rectangle tables f	8,846.76
00653721	02/22/2023	5314025343	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2306556	1007379	Amtab 36" round tables - cafe	5,448.44
00653721	02/22/2023	5314025343	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2306556	1007379	Amtab 36" round tables - cafe	5,876.44
Check Total									132,062.61
00653722	02/22/2023	1000025428	447000	V00082	PALMETTO PROPANE		858765	Propane	1,010.15
Check Total									1,010.15
00653723	02/22/2023	6000025629	441000	V13001	PRO KITCHEN LLC	P2306315	42359	APPLIANCE REPAIR PARTS FOR ALL	425.00
00653723	02/22/2023	6000025611	441000	V13001	PRO KITCHEN LLC	P2306315	42360	APPLIANCE REPAIR PARTS FOR ALL	207.13
00653723	02/22/2023	6000025646	441000	V13001	PRO KITCHEN LLC	P2306315	42361	APPLIANCE REPAIR PARTS FOR ALL	118.24
Check Total									750.37
00653724	02/22/2023	7748027015	466031	V01178	SC MUSIC EDUCATORS ASSOCIATION	P2309524	102	Registration All State Orchest	80.00
00653724	02/22/2023	7748027015	466069	V01178	SC MUSIC EDUCATORS ASSOCIATION	P2309524	102	Lunch fee	30.00
Check Total									110.00

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00653725	02/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307468	208131682911	Cups, 20 oz. pkastic, clear, p	99.03
00653725	02/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307468	208131682911	Cups, 8 oz. paper "hot cup", p	12.50
00653725	02/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307468	208131682911	Cup lids, for "hot cup", pk/10	11.40
00653725	02/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307467	208131686680	Spoons, case of 1000	25.94
00653725	02/22/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2308334	208131780823	Easton Sports Incrediball SofT	42.78
00653725	02/22/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2308334	208131780823	House of Doolittle Academic We	7.64
00653725	02/22/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2308334	208131780823	School Smart 2-Pocket Folder w	14.87
00653725	02/22/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2308334	208131780823	Duck Tape Colored Duct Tape, 1	5.69
00653725	02/22/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2308334	208131780823	Duck Tape Colored Duct Tape, 1	28.46
00653725	02/22/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2308334	208131780823	Duck Tape Colored Duct Tape, 1	11.38
00653725	02/22/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2308334	208131780823	Duck Tape Colored Duct Tape, 1	11.38
00653725	02/22/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2308334	208131780823	Sportime International Badmint	13.42
00653725	02/22/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2308334	208131780823	Duck Brand Duck Craft Tape, 1-	30.66
00653725	02/22/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2308334	208131780823	Duck Tape Printed Duct Tape, 1	11.38
00653725	02/22/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2308334	208131780823	Duck Tape Colored Duct Tape, 1	34.15
00653725	02/22/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2308334	208131780823	School Smart Wedge Shaped Foam	7.44
00653725	02/22/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2308334	208131780823	School Smart Wedge Foam Wood H	5.55
00653725	02/22/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2308334	208131780823	School Smart Non-Toxic Natural	14.44
00653725	02/22/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2308334	208131780823	Elmer's Washable School Glue,	27.07
00653725	02/22/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2308848	208131834315	Frey Scientific Lab Scoop, 52	34.89
00653725	02/22/2023	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2308662	208131849782	Astrobrights Card Stock, 8-12	116.78
00653725	02/22/2023	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2308662	208131849782	Exact Vellum Bristol Cardstock	122.32
00653725	02/22/2023	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2308662	208131849782	Exact Vellum Bristol Cardstock	122.32
00653725	02/22/2023	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2308662	208131849782	Exact Vellum Bristol Cardstock	122.32
00653725	02/22/2023	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2308655	208131849783	School Smart Magnetic Dry Eras	1,021.85
00653725	02/22/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2308659	208131849787	Neenah Bright White Cardstock,	19.46
00653725	02/22/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2308659	208131849787	Elmer's Washable No Run School	3.47
00653725	02/22/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2308659	208131849787	Elmer's Washable No Run School	7.99
00653725	02/22/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2308659	208131849787	Creativity Street Wood Economy	6.94
00653725	02/22/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2308659	208131849787	School Smart Craft Glitter, 34	16.68
00653725	02/22/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2308659	208131849787	Creativity Street Round Wiggle	1.94
00653725	02/22/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2308659	208131849787	Trend Enterprises Alphabet, Nu	6.46
00653725	02/22/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2308659	208131849787	Creativity Street Standard Che	2.15
00653725	02/22/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2308659	208131849787	Sax Versatemp Liquid Tempera P	18.56

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00653725	02/22/2023	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2308661	208131849881	Educational Insights Lowercase	213.47
Check Total									2,252.78
00653726	02/22/2023	7743019021	466041	V10147	SCRUB TRENDZ LLC	P2308438	196971-1	Monogramming 32 for students	408.00
00653726	02/22/2023	7743019021	466041	V10147	SCRUB TRENDZ LLC	P2308438	196998-1	Scrub tops for Clinical Studen	18.19
00653726	02/22/2023	7743019021	466041	V10147	SCRUB TRENDZ LLC	P2308438	196998-1	Scrub pants for Clinical Stude	36.38
00653726	02/22/2023	7743019021	466041	V10147	SCRUB TRENDZ LLC	P2308438	197116-1	Scrub tops for Clinical Studen	18.19
00653726	02/22/2023	7743019021	466041	V10147	SCRUB TRENDZ LLC	P2308438	197169-1	Scrub tops for Clinical Studen	545.70
00653726	02/22/2023	7743019021	466041	V10147	SCRUB TRENDZ LLC	P2308438	197169-1	Scrub pants for Clinical Stude	545.70
Check Total									1,572.16
00653728	02/22/2023	6000025640	446040	V00879	SENN BROTHERS INC		P64507	040-New Providence ES #02115	98.00
00653728	02/22/2023	6000025634	446040	V00879	SENN BROTHERS INC		P64594	034-Pleasant Hill MS #01576	24.50
00653728	02/22/2023	6000025647	446040	V00879	SENN BROTHERS INC		P68241	047-Centerville ES #02120	94.60
00653728	02/22/2023	6000025639	446041	V00879	SENN BROTHERS INC		P68255	039-Forts Pond ES #2114	112.50
00653728	02/22/2023	6000025614	446041	V00879	SENN BROTHERS INC		P68257	014-Gilbert ES #	95.50
00653728	02/22/2023	6000025613	446040	V00879	SENN BROTHERS INC		P68259	013-Gilbert HS #00300	47.30
00653728	02/22/2023	6000025629	446040	V00879	SENN BROTHERS INC		P68260	029-Gilbert MS #00312	47.30
00653728	02/22/2023	6000025615	446040	V00879	SENN BROTHERS INC		P68262	015-Pelion HS #00302	47.30
00653728	02/22/2023	6000025630	446040	V00879	SENN BROTHERS INC		P68263	030-Pelion MS #00729	47.30
00653728	02/22/2023	6000025646	446040	V00879	SENN BROTHERS INC		P69183	046-Beechwood MS #02119	23.65
00653728	02/22/2023	6000025641	446040	V00879	SENN BROTHERS INC		P69203	041-Rocky Creek ES #02116	70.95
00653728	02/22/2023	6000025638	446040	V00879	SENN BROTHERS INC		P69266	038-Carolina Springs ES #01926	94.60
00653728	02/22/2023	6000025637	446040	V00879	SENN BROTHERS INC		P69267	037-Carolina Springs MS #01925	90.83
00653728	02/22/2023	6000025645	446040	V00879	SENN BROTHERS INC		P69283	045-Deerfield ES #02118	94.60
00653728	02/22/2023	6000025631	446040	V00879	SENN BROTHERS INC		P69284	031-Lake Murray ES #00525	70.95
00653728	02/22/2023	6000025620	446040	V00879	SENN BROTHERS INC		P69285	020-Lakeside MS #02121	118.25
00653728	02/22/2023	6000025611	446040	V00879	SENN BROTHERS INC		P69286	011-Lexington HS #00294	67.86
00653728	02/22/2023	6000025635	446040	V00879	SENN BROTHERS INC		P69287	035-Pleasant Hill ES #01577	94.60
00653728	02/22/2023	6000025634	446040	V00879	SENN BROTHERS INC		P69288	034-Pleasant Hill MS #01576	23.65
00653728	02/22/2023	6000025624	446040	V00879	SENN BROTHERS INC		P69289	024-Red Bank ES #00308	94.60
00653728	02/22/2023	6000025623	446040	V00879	SENN BROTHERS INC		P69290	012-Lexington ES #00299	94.60
00653728	02/22/2023	6000025625	446040	V00879	SENN BROTHERS INC		P69291	025-White Knoll ES #00309	94.60
00653728	02/22/2023	6000025612	446040	V00879	SENN BROTHERS INC		P69293	012-Lexington ES #00299	94.60
00653728	02/22/2023	6000025628	446040	V00879	SENN BROTHERS INC		P69793	028-Midway ES #00311	94.60

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00653728	02/22/2023	6000025643	446040	V00879	SENN BROTHERS INC		P69794	043-Meadow Glen MS #52912	52.00
00653728	02/22/2023	6000025644	446040	V00879	SENN BROTHERS INC		P69795	044-River Bluff HS #01311	70.95
00653728	02/22/2023	6000025613	446040	V00879	SENN BROTHERS INC		P73332	013-Gilbert HS #00300	70.95
00653728	02/22/2023	6000025630	446040	V00879	SENN BROTHERS INC		P73335	030-Pelion MS #00729	47.30
00653728	02/22/2023	6000025613	446040	V00879	SENN BROTHERS INC		P75290	013-Gilbert HS #00300	829.69
Check Total									2,908.13
00653729	02/22/2023	7802073026	466069	V00173	SHEALY'S BARBEQUE	P2309235	317751	adult catered meals	1,001.52
Check Total									1,001.52
00653730	02/22/2023	1000026693	444510	V14433	SIGNAL TECHNOLOGIES INC	P2212579	1010182	INTELLIGENT SINGLE PORTAL CONT	749.00
00653730	02/22/2023	1000026654	444510	V14433	SIGNAL TECHNOLOGIES INC	P2301461	1010444	Locks	1,070.00
00653730	02/22/2023	1000026693	444510	V14433	SIGNAL TECHNOLOGIES INC	P2301461	1010444	Locks	3,595.20
00653730	02/22/2023	1000026693	444510	V14433	SIGNAL TECHNOLOGIES INC	P2301461	1010444	Locks	1,264.74
Check Total									6,678.94
00653731	02/22/2023	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308882	223041	LIQUID FIRE ANT KILLER	179.11
00653731	02/22/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309017	223042	ATLAS SUPER RAGS	276.06
00653731	02/22/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308342	223043	ASSAULT LIQUID FIRE ANT KILLER	29.85
00653731	02/22/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308343	223044	ATLAS SUPER RAGS	368.08
00653731	02/22/2023	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309027	223045	WHITE PEARL HAND SOAP	32.52
00653731	02/22/2023	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309027	223045	SOFT N SILKY ANTIBACTERIAL BAG	83.46
00653731	02/22/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308883	223046	ATLAS SUPER RAGS	92.02
00653731	02/22/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308884	223047	LIQUID FIRE ANT KILLER	119.42
00653731	02/22/2023	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309008	223048	ATLAS SUPER RAGS	230.05
00653731	02/22/2023	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309007	223049	LIQUID FIRE ANT KILLER	119.42
00653731	02/22/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308840	223050	ATLAS SUPER RAGS	276.06
00653731	02/22/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308837	223051	LIQUID BABY FRESH DEODORIZER	38.70
00653731	02/22/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308837	223051	GLASS CLEANER (NON AMMONIA)	55.73
00653731	02/22/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308837	223051	BACIL ENZYME ODOR DIGESTER	59.72
00653731	02/22/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308837	223051	SOFT N SILKY ANTIBACTERIAL SOA	333.84
00653731	02/22/2023	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308356	223052	ATLAS SUPER RAGS	368.08
00653731	02/22/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307822	223053	ASSAULT LIQUID FIRE ANT KILLER	59.71
00653731	02/22/2023	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308764	223057	LIQUID FIRE ANT KILLER	417.95

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Check Total									3,139.78
00653732	02/22/2023	7885027029	466031	V00208	STATE DEPARTMENT OF EDUCATION		02.06-02.12.23	35695.1	70.68
00653732	02/22/2023	1000017503	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.06-02.12.23	35566.1,35558.1,35559.1,35562.	133.92
00653732	02/22/2023	7886027037	466031	V00208	STATE DEPARTMENT OF EDUCATION		02.06-02.12.23	36062.1	49.60
00653732	02/22/2023	7886027026	466031	V00208	STATE DEPARTMENT OF EDUCATION		02.06-02.12.23	35908.1	14.88
Check Total									269.08
00653733	02/22/2023	1000011444	441000	V10542	THE TROPHY & AWARDS CENTER	P2309035	25907	Engraved Plates	26.75
Check Total									26.75
00653736	02/22/2023	6000025616	446016	V00079	US FOODS		1424740	016-Pelion ES cust #10838290	1,177.56
00653736	02/22/2023	6000025639	446016	V00079	US FOODS		1424742	039-Forts Pond ES cust #208378	858.77
00653736	02/22/2023	6000025640	446010	V00079	US FOODS		1426325	040-New Providence ES cust #20	3,508.58
00653736	02/22/2023	6000025640	441000	V00079	US FOODS		1426331	040-New Providence ES cust #20	621.47
00653736	02/22/2023	6000025634	446010	V00079	US FOODS		1426359	034-Pleasant Hill MS cust #908	2,619.42
00653736	02/22/2023	6000025634	441000	V00079	US FOODS		1426365	034-Pleasant Hill MS cust #908	280.16
00653736	02/22/2023	6000025631	441000	V00079	US FOODS		1652878	031-Lake Murray ES cust #30838	415.17
00653736	02/22/2023	6000025613	441000	V00079	US FOODS		1652879	013-Gilbert HS cust #40837809	558.11
00653736	02/22/2023	6000025647	441000	V00079	US FOODS		1652880	047-Centerville ES cust #41421	593.18
00653736	02/22/2023	6000025629	441000	V00079	US FOODS		1652882	029-Gilbert MS cust #60837804	531.00
00653736	02/22/2023	6000025647	446010	V00079	US FOODS		1652883	047-Centerville ES cust #41421	4,799.04
00653736	02/22/2023	6000025631	446010	V00079	US FOODS		1652884	031-Lake Murray ES cust #30838	3,057.22
00653736	02/22/2023	6000025629	446010	V00079	US FOODS		1652885	029-Gilbert MS cust #60837804	5,480.36
00653736	02/22/2023	6000025614	446016	V00079	US FOODS		1652886	039-Forts Pond ES cust #208378	133.45
00653736	02/22/2023	6000025613	446010	V00079	US FOODS		1652887	013-Gilbert HS cust #40837809	4,889.83
00653736	02/22/2023	6000025644	441000	V00079	US FOODS		1653756	044-River Bluff HS Cust # 7104	552.09
00653736	02/22/2023	6000025644	446010	V00079	US FOODS		1653757	044-River Bluff HS Cust # 7104	5,908.68
00653736	02/22/2023	6000025635	441000	V00079	US FOODS		1654495	035-Pleasant Hill ES cust #108	819.94
00653736	02/22/2023	6000025645	441000	V00079	US FOODS		1654496	045-Deerfield ES cust #4083399	377.87
00653736	02/22/2023	6000025641	441000	V00079	US FOODS		1654497	041-Rocky Creek ES cust #30880	275.75
00653736	02/22/2023	6000025611	441000	V00079	US FOODS		1654498	011-Lexington HS cust #7083808	492.82
00653736	02/22/2023	6000025634	441000	V00079	US FOODS		1654499	034-Pleasant Hill MS cust #908	535.39
00653736	02/22/2023	6000025646	441000	V00079	US FOODS		1654500	046-Beechwood MS #91341172	856.69
00653736	02/22/2023	6000025645	446010	V00079	US FOODS		1654501	045-Deerfield ES cust #4083399	4,267.65

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00653736	02/22/2023	6000025646	446010	V00079	US FOODS		1654502	046-Beechwood MS #91341172	2,509.05
00653736	02/22/2023	6000025641	446010	V00079	US FOODS		1654503	041-Rocky Creek ES cust #30880	2,566.98
00653736	02/22/2023	6000025635	446010	V00079	US FOODS		1654504	035-Pleasant Hill ES cust #108	2,717.87
00653736	02/22/2023	6000025634	446010	V00079	US FOODS		1654505	034-Pleasant Hill MS cust #908	3,696.96
00653736	02/22/2023	6000025611	446010	V00079	US FOODS		1654506	011-Lexington HS cust #7083808	9,147.93
00653736	02/22/2023	6000025616	441000	V00079	US FOODS		1655124	016-Pelion ES cust #10838290	595.44
00653736	02/22/2023	6000025615	441000	V00079	US FOODS		1655125	015-Pelion HS cust #60838307	741.95
00653736	02/22/2023	6000025630	441000	V00079	US FOODS		1655126	030-Pelion MS cust #90838301	766.43
00653736	02/22/2023	6000025639	446016	V00079	US FOODS		1655127	039-Forts Pond ES cust #208378	516.04
00653736	02/22/2023	6000025630	446010	V00079	US FOODS		1655129	030-Pelion MS cust #90838301	4,585.72
00653736	02/22/2023	6000025616	446010	V00079	US FOODS		1655130	016-Pelion ES cust #10838290	8,934.97
00653736	02/22/2023	6000025616	446016	V00079	US FOODS		1655131	016-Pelion ES cust #10838290	3,005.80
00653736	02/22/2023	6000025615	446010	V00079	US FOODS		1655132	015-Pelion HS cust #60838307	4,546.52
00653736	02/22/2023	6000025643	441000	V00079	US FOODS		1655809	043-Meadow Glen MS cust #30978	387.24
00653736	02/22/2023	6000025628	441000	V00079	US FOODS		1655810	028-Midway ES cust #80838089	420.89
00653736	02/22/2023	6000025643	446010	V00079	US FOODS		1655813	043-Meadow Glen MS cust #30978	2,916.84
00653736	02/22/2023	6000025628	446010	V00079	US FOODS		1655814	028-Midway ES cust #80838089	3,698.15
00653736	02/22/2023	6000025620	441000	V00079	US FOODS		1656153	020-Lakeside MS #11528650	897.73
00653736	02/22/2023	6000025612	441000	V00079	US FOODS		1656154	012-Lexington ES cust #40838088	730.40
00653736	02/22/2023	6000025620	446010	V00079	US FOODS		1656155	020-Lakeside MS #11528650	3,631.91
00653736	02/22/2023	6000025612	446010	V00079	US FOODS		1656156	012-Lexington ES cust #40838088	3,575.28
00653736	02/22/2023	6000025624	441000	V00079	US FOODS		1698330	024-Red Bank ES cust #2083831	970.70
00653736	02/22/2023	6000025623	441000	V00079	US FOODS		1698331	023-Saxe Gotha ES cust #308383	501.08
00653736	02/22/2023	6000025625	441000	V00079	US FOODS		1698332	025-White Knoll ES cust #70839	787.23
00653736	02/22/2023	6000025637	441000	V00079	US FOODS		1698333	037-Carolina Springs MS cust #	177.14
00653736	02/22/2023	6000025638	441000	V00079	US FOODS		1698335	038-Carolina Springs ES cust #	294.77
00653736	02/22/2023	6000025637	446010	V00079	US FOODS		1698336	037-Carolina Springs MS cust #	7,107.29
00653736	02/22/2023	6000025638	446010	V00079	US FOODS		1698337	038-Carolina Springs ES cust #	6,606.14
00653736	02/22/2023	6000025624	446010	V00079	US FOODS		1698339	024-Red Bank ES cust #2083831	3,915.46
00653736	02/22/2023	6000025623	446010	V00079	US FOODS		1698340	023-Saxe Gotha ES cust #308383	5,409.63
00653736	02/22/2023	6000025625	446010	V00079	US FOODS		1698341	025-White Knoll ES cust #70839	4,690.47
00653736	02/22/2023	6000025627	441000	V00079	US FOODS		1698342	027-White Knoll HS cust #90839	1,206.72
00653736	02/22/2023	6000025627	446010	V00079	US FOODS		1698343	027-White Knoll HS cust #90839	5,403.71
00653736	02/22/2023	6000025630	446010	V00079	US FOODS		1886990	030-Pelion MS cust #90838301	4,106.28

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00653736	02/22/2023	6000025630	441000	V00079	US FOODS		1886995	030-Pelion MS cust #90838301	405.79
00653736	02/22/2023	6000025613	446010	V00079	US FOODS		1887736	013-Gilbert HS cust #40837809	4,855.00
00653736	02/22/2023	6000025613	441000	V00079	US FOODS		1887741	013-Gilbert HS cust #40837809	726.02
00653736	02/22/2023	6000025622	446010	V00079	US FOODS		1887751	022-Oak Grove ES cust #8083830	4,776.20
00653736	02/22/2023	6000025622	441000	V00079	US FOODS		1887757	022-Oak Grove ES cust #8083830	318.86
Check Total									156,458.79
00653737	02/22/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2307860	636952	V5 Robot Battery Li-Ion	224.66
00653737	02/22/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2307860	636952	V5 Robot Battery Charger	36.88
00653737	02/22/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2307860	636952	VEX Competition Field	141.21
00653737	02/22/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2307860	636952	Smart Cable Stock (8m)	74.79
00653737	02/22/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2307860	636952	Smart Cable Connectors	3.73
00653737	02/22/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2307860	636952	Shipping	45.20
Check Total									526.47
00653738	02/22/2023	1000025444	441020	V00189	W W GRAINGER	P2308679	9599790962	SANITARY WAXED PAPER LINER	122.92
00653738	02/22/2023	1000025443	441020	V00189	W W GRAINGER	P2308678	9599790970	GRAFFITI WIPES	86.92
Check Total									209.84
00653739	02/22/2023	7887079044	466064	V01871	CONWAY HIGH SCHOOL	P2309488	P2309488.RBH	RD 1/2 WRESTLING STATEMENT	123.88
Check Total									123.88
00653740	02/22/2023	1000014844	432300	V17461	MAUMAU MUSIC LLC	P2309137	P2309137.RBH	08-Double Second Tips-(soft)	32.04
00653740	02/22/2023	1000014844	432300	V17461	MAUMAU MUSIC LLC	P2309137	P2309137.RBH	04-Lead tips-(soft)	34.15
00653740	02/22/2023	1000014844	432300	V17461	MAUMAU MUSIC LLC	P2309137	P2309137.RBH	07-Double Second Tips-(General)	25.62
00653740	02/22/2023	1000014844	432300	V17461	MAUMAU MUSIC LLC	P2309137	P2309137.RBH	10-Cello Tips-(General)	34.20
00653740	02/22/2023	1000014844	432300	V17461	MAUMAU MUSIC LLC	P2309137	P2309137.RBH	01-Lead Tips-(hard)	34.15
00653740	02/22/2023	1000014844	432300	V17461	MAUMAU MUSIC LLC	P2309137	P2309137.RBH	02-Lead Tips (general)	34.15
Check Total									194.31
00653741	02/22/2023	1000011415	433200	V00769	SC FOREIGN LANGUAGE TEACHERS A	P2309514	P2309514.PHS2	Staff registration for FL Conf	70.00
00653741	02/22/2023	1000011415	433200	V00769	SC FOREIGN LANGUAGE TEACHERS A	P2309514	P2309514.PHS3	Staff registration for FL Conf	70.00
00653741	02/22/2023	1000011415	433200	V00769	SC FOREIGN LANGUAGE TEACHERS A	P2309514	P2309514.PHS4	Staff registration for FL Conf	70.00
Check Total									210.00

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00653742	02/22/2023	7745027022	466099	V01131	CASH		02.08.2023	Book fair start up money	205.00
Check Total									205.00
00653743	02/22/2023	7809027020	466099	V00058	LAKESIDE MIDDLE SCHOOL	P2309586	P2309586.LMS	1460- LMS funds deposited in w	65.00
00653743	02/22/2023	7733027020	466090	V00058	LAKESIDE MIDDLE SCHOOL	P2309586	P2309586.LMS	1461-H Bone Refund band trip	250.00
Check Total									315.00
00653744	02/23/2023	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2301040	AP INTERFACE 2/25/23	725.00
Check Total									725.00
00653745	02/23/2023	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2301040	AP INTERFACE 2/25/23	150.00
Check Total									150.00
00653746	02/23/2023	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2301040	AP INTERFACE 2/25/23	137.50
Check Total									137.50
00653747	02/23/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2301040	AP INTERFACE 2/25/23	5,666.60
Check Total									5,666.60
00653748	02/23/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2301040	AP INTERFACE 2/25/23	170.00
Check Total									170.00
00653749	02/23/2023	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2301040	AP INTERFACE 2/25/23	23,677.24
Check Total									23,677.24
00653750	02/23/2023	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2301040	AP INTERFACE 2/25/23	23,922.56
Check Total									23,922.56
00653751	02/23/2023	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2301040	AP INTERFACE 2/25/23	48,405.61
Check Total									48,405.61
00653752	02/23/2023	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2301040	AP INTERFACE 2/25/23	6,285.05
Check Total									6,285.05
00653753	02/23/2023	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2301040	AP INTERFACE 2/25/23	23,380.66

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From 2/1/2023 to 2/28/2023

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									23,380.66
00653754	02/23/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2301040	AP INTERFACE 2/25/23	5,670.32
00653754	02/23/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2301040	AP INTERFACE 2/25/23	10,206.62
Check Total									15,876.94
00653755	02/23/2023	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2301040	AP INTERFACE 2/25/23	160.00
Check Total									160.00
00653756	02/23/2023	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2301040	AP INTERFACE 2/25/23	1,165.00
Check Total									1,165.00
00653757	02/23/2023	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2301040	AP INTERFACE 2/25/23	3,625.00
Check Total									3,625.00
00653758	02/23/2023	1000000000	245990	V14784	HY HOLDINGS INC		1585/2301040	AP INTERFACE 2/25/23	2,429.00
Check Total									2,429.00
00653759	02/23/2023	1000000000	245990	v14784	HY HOLDINGS INC		2585/2301040	AP INTERFACE 2/25/23	2,429.00
Check Total									2,429.00
00653760	02/23/2023	1000000000	245830	V14153	IVY FUNDS		2620/2301040	AP INTERFACE 2/25/23	555.00
Check Total									555.00
00653761	02/23/2023	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2301040	AP INTERFACE 2/25/23	1,152.00
Check Total									1,152.00
00653762	02/23/2023	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2301040	AP INTERFACE 2/25/23	3,042.85
Check Total									3,042.85
00653763	02/23/2023	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2301040	AP INTERFACE 2/25/23	1,406.00
Check Total									1,406.00
00653764	02/23/2023	1000000000	245830	V16147	LPL FINANCIAL		2620/2301040	AP INTERFACE 2/25/23	850.11

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								Check Total	850.11
00653765	02/23/2023	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2301040	AP INTERFACE 2/25/23	225.00
								Check Total	225.00
00653766	02/23/2023	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2301040	AP INTERFACE 2/25/23	747.50
								Check Total	747.50
00653767	02/23/2023	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2301040	AP INTERFACE 2/25/23	1,399.50
								Check Total	1,399.50
00653768	02/23/2023	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2301040	AP INTERFACE 2/25/23	3.64
								Check Total	3.64
00653769	02/23/2023	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2301040	AP INTERFACE 2/25/23	845.39
								Check Total	845.39
00653770	02/23/2023	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2301040	AP INTERFACE 2/25/23	1,804.77
								Check Total	1,804.77
00653771	02/23/2023	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2301040	AP INTERFACE 2/25/23	1,892.63
00653771	02/23/2023	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2301040	AP INTERFACE 2/25/23	1,542.03
								Check Total	3,434.66
00653772	02/23/2023	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2301040	AP INTERFACE 2/25/23	275.00
								Check Total	275.00
00653773	02/23/2023	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2301040	AP INTERFACE 2/25/23	322.35
								Check Total	322.35
00653774	02/23/2023	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2301040	AP INTERFACE 2/25/23	202.89
								Check Total	202.89
00653775	02/23/2023	1000000000	245410	V01114	TIAACREF (ORP)		1546/2301040	AP INTERFACE 2/25/23	10,918.65
00653775	02/23/2023	1000000000	245410	V01114	TIAACREF (ORP)		2546/2301040	AP INTERFACE 2/25/23	19,653.63

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Check Total									30,572.28
00653776	02/23/2023	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2760/2301040	AP INTERFACE 2/25/23	162.98
Check Total									162.98
00653777	02/23/2023	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2301040	AP INTERFACE 2/25/23	80.00
Check Total									80.00
00653778	02/23/2023	1000000000	245810	V00170	UNITED WAY		2700/2301040	AP INTERFACE 2/25/23	481.99
Check Total									481.99
00653779	02/23/2023	1000000000	245830	V00387	VALIC		2620/2301040	AP INTERFACE 2/25/23	2,198.00
Check Total									2,198.00
00653780	02/23/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2301040	AP INTERFACE 2/25/23	9,912.87
00653780	02/23/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2301040	AP INTERFACE 2/25/23	17,843.27
Check Total									27,756.14
00653781	02/23/2023	1000011346	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309334	ID96727	HP 307A (CE743A) Magenta Orig	176.71
00653781	02/23/2023	1000011346	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309334	ID96820	HP 307A (CE740A) Black Origina	100.32
00653781	02/23/2023	1000011346	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309334	ID96820	HP 307A (CE741A) Cyan Original	160.28
00653781	02/23/2023	1000011346	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309334	ID96820	HP 307A (CE742A) Yellow Origin	160.28
00653781	02/23/2023	1000011346	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309334	ID96820	HP 58A (CF258A) Toner Cartridg	92.38
00653781	02/23/2023	1000011346	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309334	ID96820	HP 414A (W2021A) Toner Cartrid	96.48
00653781	02/23/2023	1000011346	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309334	ID96820	HP 414A Original Toner Cartrid	96.48
00653781	02/23/2023	1000011346	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309334	ID96820	HP 414A (W2020A) Toner Cartrid	223.65
00653781	02/23/2023	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309283	ID96834	Academic Supplier	138.56
00653781	02/23/2023	1000011329	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309237	ID96852	HP Laserjet Ink Cartridge CE25	137.18
Check Total									1,382.32
00653782	02/23/2023	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9987362965	(3)Industrial(small 200cu or l	8.96
00653782	02/23/2023	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9987362965	(3)Industrial(small 200cu or l	8.96
00653782	02/23/2023	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9987362965	(2)Industrial(large more than	18.24
Check Total									36.16

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00653783	02/23/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	339825	Amaco Kiln Shelves half octaga	225.05
00653783	02/23/2023	1000011334	441000	V13041	BLICK ART MATERIALS LLC	P2309407	353018	Prismacolor Premier Colored Pe	180.39
00653783	02/23/2023	1000011334	441000	V13041	BLICK ART MATERIALS LLC	P2309407	353018	Prismacolor Premier Colored Pe	507.72
00653783	02/23/2023	1000011334	441000	V13041	BLICK ART MATERIALS LLC	P2309407	353018	114 Count Class Pack Drawing P	74.88
00653783	02/23/2023	1000011334	441000	V13041	BLICK ART MATERIALS LLC	P2309407	353018	Crayola Super Tip Markers	79.03
00653783	02/23/2023	1000011334	441000	V13041	BLICK ART MATERIALS LLC	P2309407	353018	Royal and Langnickel Gripper B	15.34
00653783	02/23/2023	1000011334	441000	V13041	BLICK ART MATERIALS LLC	P2309407	353018	Royal and Langnickel Gripper B	26.89
Check Total									1,109.30
00653784	02/23/2023	2040012503	433200	Exxxxx	Employee		01.03.01.31.23	Itinerant Teaching Services	258.73
Check Total									258.73
00653785	02/23/2023	7964073511	466041	V12165	CAROLINA SPORTS INC	P2306425	120222LHS	Small 32"x48" senior banners -	545.70
00653785	02/23/2023	7964073511	466041	V12165	CAROLINA SPORTS INC	P2306425	120222LHS	shipping	22.50
Check Total									568.20
00653786	02/23/2023	2040016103	433200	Exxxxx	Employee		01.03.01.31.23	Autism Behavior Therapy	197.16
Check Total									197.16
00653787	02/23/2023	1000011303	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2308927	16613	Printing 200 color German Imme	42.80
Check Total									42.80
00653788	02/23/2023	1000025426	441020	V00676	DALTILE	P2308472	0139587720	WKMS Boys Locker Room - Tile	424.43
00653788	02/23/2023	1000025426	441020	V00676	DALTILE	P2308472	0139587720	Tile Red Blaze. Q1665U, Bullno	151.13
00653788	02/23/2023	1000025426	441020	V00676	DALTILE	P2308472	0139587720	Transportation and Energy Surc	25.90
Check Total									601.46
00653789	02/23/2023	1000014503	431100	V17557	EI US LLC.	P2309118	INV125602	4 Homebound Services	120.00
00653789	02/23/2023	1000014503	431100	V17557	EI US LLC.	P2309118	INV125603	2 Homebound Services	60.00
00653789	02/23/2023	1000014503	431100	V17557	EI US LLC.	P2309118	INV125604	5 Homebound Services	150.00
00653789	02/23/2023	1000014503	431100	V17557	EI US LLC.	P2309624	INV128215	Homebound Services	60.00
00653789	02/23/2023	1000014503	431100	V17557	EI US LLC.	P2309624	INV128216	Homebound Services	60.00
00653789	02/23/2023	1000014503	431100	V17557	EI US LLC.	P2309624	INV128217	5 Homebound Services	150.00
Check Total									600.00

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00653790	02/23/2023	1000014130	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309430	9014-7126-872	2 Days Rental, \$91.20 day plus	205.87
00653790	02/23/2023	1000014130	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309430	9014-7126-872	CFC \$6.00/day	12.84
00653790	02/23/2023	1000014130	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309430	9014-7126-872	Concession Fee Recovery 11.11	23.41
00653790	02/23/2023	1000014130	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309430	9014-7126-872	Vehicle License Fee 2.25/day	4.81
Check Total									246.93
00653791	02/23/2023	2710022303	464000	Exxxxx	Employee		02.13.2023	LLR Fee Reimbursement	160.00
Check Total									160.00
00653792	02/23/2023	2301016103	431300	V17522	FAUSNAUGH, KIMBERLY	P2306263	3	Behavior Consultation Services	2,593.75
00653792	02/23/2023	2301016103	431300	V17522	FAUSNAUGH, KIMBERLY	P2306263	3	Late charges	340.62
00653792	02/23/2023	2301016103	431300	V17522	FAUSNAUGH, KIMBERLY	P2306263	4	Behavior Consultation Services	3,093.75
00653792	02/23/2023	2301016103	431300	V17522	FAUSNAUGH, KIMBERLY	P2306263	4	Late charges	293.43
Check Total									6,321.55
00653793	02/23/2023	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2309599	ADM.5410.02.23	SCSBA Online	160.00
00653793	02/23/2023	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2309599	ADM.5410.02.23	SCSBA Online	160.00
00653793	02/23/2023	7914527034	466041	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	Rhinestone Jewelry	104.99
00653793	02/23/2023	7802073034	466069	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	Jersey Mikes	-1.92
00653793	02/23/2023	7965027034	466069	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	Dutch Fork Dazzlers	100.00
00653793	02/23/2023	7881027034	466041	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	Trophy and Awards Center	26.75
00653793	02/23/2023	7931527034	466099	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	Robotics Education	90.00
00653793	02/23/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	Walmart	149.90
00653793	02/23/2023	1000021234	433200	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	Marriott	581.90
00653793	02/23/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	The Custom Framer	134.82
00653793	02/23/2023	7943027034	466041	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	Amazon	16.03
00653793	02/23/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	Dollar Tree	16.05
00653793	02/23/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	Lowes Foods	97.97
00653793	02/23/2023	7733027034	466032	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	SCMEA	160.00
00653793	02/23/2023	7733019034	466041	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	Amazon	353.08
00653793	02/23/2023	7943027034	466041	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	Amazon	17.85
00653793	02/23/2023	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	PSS	1,118.93
00653793	02/23/2023	7733019034	466041	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	Pro Winds	39.90
00653793	02/23/2023	7733019034	466041	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	Nielson Woodwinds	74.70
00653793	02/23/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	USPS	63.00

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00653793	02/23/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	Amazon	205.36
00653793	02/23/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	Chick-Fil-A	228.82
00653793	02/23/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	Jersey Mikes	48.00
00653793	02/23/2023	7833027034	466041	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	Walmart	21.23
00653793	02/23/2023	7833027034	466069	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	Sams Club	261.50
00653793	02/23/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	Walmart	155.72
00653793	02/23/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	Amazon	84.22
00653793	02/23/2023	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	Lowes Foods	14.95
00653793	02/23/2023	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	True Value	15.61
00653793	02/23/2023	7733019034	466041	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	Amazon	529.62
00653793	02/23/2023	7725019034	466041	V15897	FIRST COMMUNITY BANK	P2309614	PHM.2194.02.23	Amazon	35.30
00653793	02/23/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2309613	PHM.2459.02.23	PHMS Cafeteria	97.50
00653793	02/23/2023	1000011334	441030	V15897	FIRST COMMUNITY BANK	P2309613	PHM.2459.02.23	Wanderlust Books	-16.80
00653793	02/23/2023	7733019034	466041	V15897	FIRST COMMUNITY BANK	P2309613	PHM.2459.02.23	Pro Winds	147.28
00653793	02/23/2023	7887027034	466032	V15897	FIRST COMMUNITY BANK	P2309613	PHM.2459.02.23	SCAAA	249.60
00653793	02/23/2023	7733027034	466031	V15897	FIRST COMMUNITY BANK	P2309613	PHM.2459.02.23	SCBDA	62.10
00653793	02/23/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2309613	PHM.2459.02.23	Walmart	108.83
00653793	02/23/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2309613	PHM.2459.02.23	Walmart	9.91
00653793	02/23/2023	7887027034	466032	V15897	FIRST COMMUNITY BANK	P2309613	PHM.2459.02.23	Marriott	716.86
00653793	02/23/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2309613	PHM.2459.02.23	Publix	87.98
00653793	02/23/2023	1000011334	441030	V15897	FIRST COMMUNITY BANK	P2309613	PHM.2459.02.23	World of Reading	184.65
00653793	02/23/2023	1000011334	441030	V15897	FIRST COMMUNITY BANK	P2309613	PHM.2459.02.23	Kinderbooks	65.00
00653793	02/23/2023	1000011334	441030	V15897	FIRST COMMUNITY BANK	P2309613	PHM.2459.02.23	Wanderlust Bookshop	166.10
00653793	02/23/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2309613	PHM.2459.02.23	Publix	62.99
00653793	02/23/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2309613	PHM.2459.02.23	Publix	87.98
00653793	02/23/2023	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2309613	PHM.2459.02.23	Barnes and Noble	710.29
00653793	02/23/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2309613	PHM.2459.02.23	Past balance and interest	49.49
00653793	02/23/2023	7981027027	466064	V15897	FIRST COMMUNITY BANK	P2309609	WKH.2509.02.23	UNITED STATES SAILING	540.00
00653793	02/23/2023	7893027027	466064	V15897	FIRST COMMUNITY BANK	P2309609	WKH.2509.02.23	PAYPAL - SC HEALTH OCCUPATIONS	93.76
00653793	02/23/2023	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2309609	WKH.2509.02.23	ATHENS PAPER	58.85
00653793	02/23/2023	7991027127	466041	V15897	FIRST COMMUNITY BANK	P2309609	WKH.2509.02.23	WALMART.COM	21.40
00653793	02/23/2023	1000014127	433200	V15897	FIRST COMMUNITY BANK	P2309609	WKH.2509.02.23	SCMEA PROFESSIONAL	100.00
00653793	02/23/2023	1000014127	433200	V15897	FIRST COMMUNITY BANK	P2309609	WKH.2509.02.23	SCMEA PROFESSIONAL	100.00
00653793	02/23/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2309610	WKH.6582.02.23	RTIC	942.34

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00653793	02/23/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2309610	WKH.6582.02.23	PRINTGEAR	659.85
00653793	02/23/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2309610	WKH.6582.02.23	EXPRESSIONS VINYL	138.74
00653793	02/23/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2309610	WKH.6582.02.23	JIFFYSHIRTS	83.97
00653793	02/23/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2309610	WKH.6582.02.23	PRINTGEAR	568.99
00653793	02/23/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2309610	WKH.6582.02.23	613 ORIGIONALS	89.92
00653793	02/23/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2309610	WKH.6582.02.23	PRINTGEAR	166.34
00653793	02/23/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2309610	WKH.6582.02.23	613 ORIGIONALS	471.13
00653793	02/23/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2309610	WKH.6582.02.23	PRINTGEAR	188.10
00653793	02/23/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2309610	WKH.6582.02.23	OPEN TIP	349.38
00653793	02/23/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2309610	WKH.6582.02.23	JIFFYSHIRTS	74.89
00653793	02/23/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2309610	WKH.6582.02.23	PRINTGEAR	303.94
00653793	02/23/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2309610	WKH.6582.02.23	DISCOUNT MUGS	170.86
00653793	02/23/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2309610	WKH.6582.02.23	PRINTGEAR	637.77
00653793	02/23/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2309610	WKH.6582.02.23	PRINTGEAR	948.42
00653793	02/23/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2309610	WKH.6582.02.23	613 ORIGIONALS	574.15
00653793	02/23/2023	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2309602	WKH.6624.02.23	Amazon	133.26
00653793	02/23/2023	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2309602	WKH.6624.02.23	UPS Store	25.70
00653793	02/23/2023	7802070027	466032	V15897	FIRST COMMUNITY BANK	P2309602	WKH.6624.02.23	Courtyard Myrtle Beach	245.61
00653793	02/23/2023	7802070027	466032	V15897	FIRST COMMUNITY BANK	P2309602	WKH.6624.02.23	Courtyard Myrtle Beach	245.61
00653793	02/23/2023	7802070027	466032	V15897	FIRST COMMUNITY BANK	P2309602	WKH.6624.02.23	Courtyard Myrtle Beach	245.61
00653793	02/23/2023	7802073026	466099	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	PGC Coaching	39.99
00653793	02/23/2023	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Grand Canyon University	23.52
00653793	02/23/2023	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	ABC Ecampus Bookstore	20.23
00653793	02/23/2023	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Bearcat Shop	15.34
00653793	02/23/2023	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	College Flags & Banners	169.81
00653793	02/23/2023	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	WGU Store	19.10
00653793	02/23/2023	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Trevecca Gear	23.39
00653793	02/23/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Little Caesar's	110.60
00653793	02/23/2023	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Sam's Club	63.60
00653793	02/23/2023	1000023326	433200	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Ocean Creek Resort	189.39
00653793	02/23/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Sam's	605.65
00653793	02/23/2023	7737019026	466041	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Amazon	24.56
00653793	02/23/2023	7737019026	466041	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Trophy & Awards	45.96
00653793	02/23/2023	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Hobby Lobby	34.60

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00653793	02/23/2023	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Halo	23.40
00653793	02/23/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Walmart	22.11
00653793	02/23/2023	1000021226	469000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Walmart	25.62
00653793	02/23/2023	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Lowes	32.88
00653793	02/23/2023	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Lowes	99.40
00653793	02/23/2023	7885027026	466069	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Little Caesars	79.54
00653793	02/23/2023	7802073026	466036	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Signs 365	180.00
00653793	02/23/2023	1000021226	469000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Food Lion	14.35
00653793	02/23/2023	1000021226	469000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Little Caesars	20.83
00653793	02/23/2023	1000021226	469000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Little Caesar's	20.83
00653793	02/23/2023	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Amazon	21.29
00653793	02/23/2023	7802073026	466099	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Food Lion	25.65
00653793	02/23/2023	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Food Lion	11.93
00653793	02/23/2023	7885027026	466069	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Dollar General	22.96
00653793	02/23/2023	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Dollar Tree	9.37
00653793	02/23/2023	1000023326	433200	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	SCASA	305.00
00653793	02/23/2023	1000023326	433200	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Ocean Creek Resort	511.84
00653793	02/23/2023	1000023326	433200	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Ocean Creek Resort	996.80
00653793	02/23/2023	7737019026	466041	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Amazon	17.32
00653793	02/23/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Amazon	100.56
00653793	02/23/2023	1000023326	433200	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	SCASA	305.00
00653793	02/23/2023	1000023326	433200	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Playscripts	797.19
00653793	02/23/2023	1000021226	469000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Little Caesars	48.61
00653793	02/23/2023	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Walmart	126.26
00653793	02/23/2023	7737019026	466041	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Amazon	178.30
00653793	02/23/2023	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Dollar Tree	33.44
00653793	02/23/2023	1000011626	441000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Lowes	686.91
00653793	02/23/2023	1000011626	441000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Lowes	696.43
00653793	02/23/2023	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Lowes	70.48
00653793	02/23/2023	1000011326	464000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	American Library Association	202.00
00653793	02/23/2023	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	QT	24.00
00653793	02/23/2023	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Lowes	19.68
00653793	02/23/2023	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Amazon	1,706.24
00653793	02/23/2023	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Amazon	64.17

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00653793	02/23/2023	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Amazon	1,392.30
00653793	02/23/2023	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Amazon	476.10
00653793	02/23/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Walmart	35.38
00653793	02/23/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Walmart	8.04
00653793	02/23/2023	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Walmart	37.95
00653793	02/23/2023	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Walmart	22.65
00653793	02/23/2023	7748027026	466099	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	SCMEA	160.00
00653793	02/23/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Bojangles	51.36
00653793	02/23/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Amazon	564.82
00653793	02/23/2023	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Amazon	213.99
00653793	02/23/2023	7932027026	466041	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	SixSix Graphics	1,050.90
00653793	02/23/2023	7802073026	466099	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Walmart	51.06
00653793	02/23/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Walmart	188.10
00653793	02/23/2023	1000011326	464000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	SCASL	80.00
00653793	02/23/2023	7965027026	466069	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Dollar General	63.00
00653793	02/23/2023	7732019026	466041	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Walmart	160.58
00653793	02/23/2023	1000011626	441000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Lowes	-694.43
00653793	02/23/2023	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2309502	WKM.1881.02.23	Amazon	-213.99
Check Total									28,566.57
00653794	02/23/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309333	1001033-0	The Pencil Grip Magnetic White	21.43
00653794	02/23/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309333	1001033-0	Flipside Dry Erase Paddle Clas	98.88
00653794	02/23/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309124	6362666-0	Business Source Fold-back Bind	5.02
00653794	02/23/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309124	6362666-0	Swingline Commercial Electric	125.40
00653794	02/23/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309124	6362666-0	EconomyValue Round Ring Binder	44.40
Check Total									295.13
00653795	02/23/2023	1000025438	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2307788	205005-0	CAROLINA MOP 16 OZ RAYON	15.08
00653795	02/23/2023	1000025438	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2307788	205005-0	CAROLINA MOP 20 OZ RAYON	32.32
00653795	02/23/2023	1000025438	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2307788	205005-1	CAROLINA MOP 16 OZ RAYON	93.54
00653795	02/23/2023	1000025438	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2307788	205005-1	CAROLINA MOP 20 OZ RAYON	6.46
Check Total									147.40
00653796	02/23/2023	1000025413	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464667M	GHS Stadium-Hood(2)Length 7'	75.00
00653796	02/23/2023	1000025413	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464667M	GHS Stadium Hood(2)Blow Out Se	35.00

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00653796	02/23/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464667M	Fusible Links	10.70
00653796	02/23/2023	1000025454	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464678M	NLCLC Kitchen-Hood(1)Length 15	100.00
00653796	02/23/2023	1000025454	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464678M	NLCLC Kitchen Hood(1)Blow Out	35.00
00653796	02/23/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464678M	Fusible Links	64.20
00653796	02/23/2023	1000025435	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464680M	PHES Kitchen-Hood(1)Length 17'	100.00
00653796	02/23/2023	1000025435	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464680M	PHES Kitchen Hood(1)Blow Out S	35.00
00653796	02/23/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464680M	Fusible Links	42.80
00653796	02/23/2023	1000025419	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464682M	RCLC -Kitchen-Hood(1)Length14'	100.00
00653796	02/23/2023	1000025419	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464682M	RCLC Kitchen Hood(1)Blow Out S	35.00
00653796	02/23/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464682M	Fusible Links	32.10
00653796	02/23/2023	1000025413	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464814M	GHS Kitchen-Hood(1)Length 19'	100.00
00653796	02/23/2023	1000025413	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464814M	GHS Kitchen Hood(1) Blow Out S	35.00
00653796	02/23/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464814M	Fusible Links	96.30
00653796	02/23/2023	1000025445	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464815M	DES Kitchen- Hood(1)Length 18'	100.00
00653796	02/23/2023	1000025445	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464815M	DES Kitchen Hood(1) Blow Out S	35.00
00653796	02/23/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464815M	Fusible Links	74.90
00653796	02/23/2023	1000025452	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464816M	OLD GES-Kitchen Hood(1)Length	100.00
00653796	02/23/2023	1000025452	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464816M	OLD GES Kitchen Hood(1) Blow O	35.00
00653796	02/23/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464816M	Fusible Links	74.90
00653796	02/23/2023	1000025431	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464821M	LMES Kitchen-Hood(1)Length 16'	100.00
00653796	02/23/2023	1000025420	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464821M	LSMS Kitchen Hood(1)Blow Out S	35.00
00653796	02/23/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464821M	Fusible Links	96.30
00653796	02/23/2023	1000025447	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464822M	CES Kitchen Hood (1)Lenght 11'	100.00
00653796	02/23/2023	1000025447	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464822M	CES Kitchen Hood(1)Blow Out Se	35.00
00653796	02/23/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464822M	Fusible Links	74.90
00653796	02/23/2023	1000025429	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464823M	GMS Kitchen-Hood(1)Length 15'	100.00
00653796	02/23/2023	1000025429	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464823M	GMS Kitchen Hood(1) Blow Out S	35.00
00653796	02/23/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464823M	Fusible Links	85.60
00653796	02/23/2023	1000025437	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89472606M	CSMS Kitchen-Hood(1)Length 24'	75.00
00653796	02/23/2023	1000025437	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89472606M	CSMS Kitchen Hood(1) Blow Out	35.00
00653796	02/23/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89472606M	Fusible Links	96.30
Check Total									2,184.00
00653797	02/23/2023	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2308194	124191	Jacket JT38NV Knit Collar - XL	49.49
00653797	02/23/2023	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2308194	124191	Jacket JT38NV Knit Collar - 2X	49.49

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From 2/1/2023 to 2/28/2023

<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>
00653797	02/23/2023	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2308194	124191	Jacket JT22NV Button Collar -	42.80
00653797	02/23/2023	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2308194	124191	Jacket JT22NV Button Collar -	85.60
00653797	02/23/2023	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2308194	124191	Jacket JT22NV Button Collar -	42.80
00653797	02/23/2023	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2308194	124191	Jacket JT22NV Button Collar -	85.60
00653797	02/23/2023	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2308194	124191	Jacket JT22NV Button Collar -	85.60
00653797	02/23/2023	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2308194	124191	Jacket JT22NV Button Collar -	85.60
00653797	02/23/2023	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2308194	124191	PA Charger Vets NAVY 2XL	83.78
00653797	02/23/2023	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2308194	124191	Mens Long Sleeve Micto Check W	249.52
00653797	02/23/2023	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2308194	124191	Mens Short Sleeve Micro Check	173.34
00653797	02/23/2023	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2308194	124191	Mens Short Sleeve Micro Check	173.34
00653797	02/23/2023	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2308194	124191	Mens Pocket T-Shirt Athletic H	88.28
00653797	02/23/2023	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2308194	124191	Mens Pocket T-Shirt Athletic H	120.44
00653797	02/23/2023	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2308194	124191	Mens Pocket T-Shirt Athletic H	130.01
00653797	02/23/2023	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2308194	124191	Shipping	52.42
00653797	02/23/2023	1000025408	441020	V13015	LESESNE INDUSTRIES INC	P2308194	124191	Jacket JT38NV Knit Collar - M	49.48
Check Total									1,647.59
00653798	02/23/2023	1000021307	441000	V11654	LEXINGTON HEALTH INC	P2300598	186539	HEPATITIS B VACCINE	324.00
00653798	02/23/2023	1000021307	441000	V11654	LEXINGTON HEALTH INC	P2300598	187425	HEPATITIS B VACCINE	81.00
Check Total									405.00
00653799	02/23/2023	1000011303	441000	V16188	LITERACY RESOURCES LLC	P2309166	264171	Conciencia fonologica: Curricu	89.00
00653799	02/23/2023	1000011303	441000	V16188	LITERACY RESOURCES LLC	P2309166	264171	Conciencia fonologica: Curricul	356.00
00653799	02/23/2023	1000011303	441000	V16188	LITERACY RESOURCES LLC	P2309166	264171	Conciencia fonologica: Curricu	356.00
00653799	02/23/2023	1000011303	441000	V16188	LITERACY RESOURCES LLC	P2309166	264171	Shipping	64.08
Check Total									865.08
00653800	02/23/2023	1000021315	441000	V01805	MACGILL & CO	P2308133	IN0823160	ANTISEPTIC TOWELETTES	19.95
00653800	02/23/2023	1000021315	441000	V01805	MACGILL & CO	P2308133	IN0823160	CARRASKLENZ DERMAL WOUND CLEAN	23.40
00653800	02/23/2023	1000021315	441000	V01805	MACGILL & CO	P2308133	IN0823160	PROBE COVERS	45.00
00653800	02/23/2023	1000021315	441000	V01805	MACGILL & CO	P2308133	IN0823160	EME BAG SICKNESS	31.25
00653800	02/23/2023	1000021315	441000	V01805	MACGILL & CO	P2308133	IN0823160	PICCOLIGHT STANDARD LED POCKET	144.00
Check Total									263.60
00653801	02/23/2023	7860527037	466069	Exxxxx	Employee		01.30.23	Supplies Reimbursement	59.85

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								Check Total	59.85
00653802	02/23/2023	2040012703	441000	V12504	MCGRAW HILL EDUCATION INC	P2210441	122569116001	Books per attached list - Stud	16,557.30
00653802	02/23/2023	2040012703	441000	V12504	MCGRAW HILL EDUCATION INC	P2210441	122569116001	Shipping	1,169.35
00653802	02/23/2023	2040012703	441000	V12504	MCGRAW HILL EDUCATION INC	P2210441	122569116001	Books per attached list - Stud	28,133.49
								Check Total	45,860.14
00653803	02/23/2023	1000026612	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2308635	341000960-1	POWER SUPPLY ADAPTOR,POWER SUP	68.44
00653803	02/23/2023	1000026638	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2308635	341000960-1	POWER SUPPLY ADAPTOR,POWER SUP	136.87
00653803	02/23/2023	1000026644	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2308635	341000960-1	POWER SUPPLY ADAPTOR,POWER SUP	22.81
00653803	02/23/2023	1000026645	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2308635	341000960-1	POWER SUPPLY ADAPTOR,POWER SUP	22.81
00653803	02/23/2023	1000026624	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2308635	341000960-1	POWER SUPPLY ADAPTOR,POWER SUP	433.44
00653803	02/23/2023	1000026634	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2308635	341000960-1	POWER SUPPLY ADAPTOR,POWER SUP	456.25
								Check Total	1,140.62
00653804	02/23/2023	7757119044	466064	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2309639	01202023B	BLS HCP	850.00
								Check Total	850.00
00653805	02/23/2023	7932027044	466064	V10970	NASP INC	P2309638	PRO-20239543	Invoice PRO-20239543	471.00
								Check Total	471.00
00653806	02/23/2023	1000025422	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2308671	14095	OGES - Estimated - Clean Sewer	310.00
00653806	02/23/2023	1000025454	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2308473	14148	Materials	43.94
00653806	02/23/2023	1000025454	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2308473	14148	NLCLC - Estimated - Jet Sewer	465.00
								Check Total	818.94
00653807	02/23/2023	7822027013	466031	V16121	PALMETTO DRAMATIC ASSOCIATION	P2309576	F3E238T1	Palmetto Dramatic Association	50.00
00653807	02/23/2023	7822027013	466031	V16121	PALMETTO DRAMATIC ASSOCIATION	P2309576	F3E238T1	One-Act Registration Fee	50.00
								Check Total	100.00
00653808	02/23/2023	3280011521	434500	V00184	PIVOT POINT INTERNATIONAL	P2309632	16448997	LAB ANNUAL SITE OPERATING ACCE	2,838.60
								Check Total	2,838.60
00653809	02/23/2023	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2309258	INV338814	PD+ Subscription	7,679.68

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Check Total									7,679.68
00653810	02/23/2023	1000026405	439500	V17524	PREMIER BIOTECH INC	P2300706	P4003949	Change Order 2: Add Lot 7, Pac	429.12
00653810	02/23/2023	1000026405	439500	V17524	PREMIER BIOTECH INC	P2300706	P4005197	Change Order 2: Add Lot 7, Pac	679.44
00653810	02/23/2023	1000026405	439500	V17524	PREMIER BIOTECH INC	P2300706	P4005197	Change Order 4: Add NY State F	203.00
Check Total									1,311.56
00653811	02/23/2023	1000011303	434508	V15975	RIVERSIDE INSIGHTS	P2304421	INV155321	CogAT Form 7 Online Testing Le	457.50
Check Total									457.50
00653812	02/23/2023	1000025408	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2306041	057871.CVRP	Vehecal Repair and Related Ser	6,758.28
Check Total									6,758.28
00653813	02/23/2023	1000025808	434500	V12405	SCENARIO LEARNING LLC DBA VECT	P2306291	INV63519	Vector Scheduling for Web and	2,450.00
00653813	02/23/2023	1000025808	434500	V12405	SCENARIO LEARNING LLC DBA VECT	P2306291	INV63519	Implementation Fee (non-recurr	500.00
Check Total									2,950.00
00653814	02/23/2023	1000011329	441000	V01844	SCHOLASTIC INC	P2309578	M7232995	36 copies of Jr Scholastic for	305.64
00653814	02/23/2023	1000011329	441000	V01844	SCHOLASTIC INC	P2309578	M7232995	Shipping & Handling	30.56
Check Total									336.20
00653815	02/23/2023	1000021321	441000	V00838	SCHOOL NURSE SUPPLY INC	P2308942	0935383-IN	Heating Pad	64.09
00653815	02/23/2023	1000021321	441000	V00838	SCHOOL NURSE SUPPLY INC	P2308942	0935383-IN	2x4 Band Aids	30.44
00653815	02/23/2023	1000021321	441000	V00838	SCHOOL NURSE SUPPLY INC	P2308942	0935383-IN	3x5 Coban Wrap	17.60
00653815	02/23/2023	1000021321	441000	V00838	SCHOOL NURSE SUPPLY INC	P2308942	0935383-IN	Vision Chart	29.95
00653815	02/23/2023	1000021321	441000	V00838	SCHOOL NURSE SUPPLY INC	P2308942	0935383-IN	Sanitary pads	76.88
00653815	02/23/2023	1000021321	441000	V00838	SCHOOL NURSE SUPPLY INC	P2308942	0935383-IN	Gallon size storage Bags	18.81
00653815	02/23/2023	1000021321	441000	V00838	SCHOOL NURSE SUPPLY INC	P2308942	0935383-IN	Eye Drops	17.66
00653815	02/23/2023	1000021321	441000	V00838	SCHOOL NURSE SUPPLY INC	P2308942	0935383-IN	Shipping charges	26.22
Check Total									281.65
00653816	02/23/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302922	208130986185	Tape, duct, pk/5	17.08
00653816	02/23/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304682	208131233251	Table tennis balls	0.21
00653816	02/23/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304682	208131233251	Sand	12.07
00653816	02/23/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304682	208131233251	Straws, flexible, wrapped, 100	4.16

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00653816	02/23/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2307553	208131697354	Spectra Deluxe Bleeding Tissue	6.21
00653816	02/23/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2307553	208131697354	Spectra Deluxe Bleeding Tissue	3.88
00653816	02/23/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2307553	208131697354	Spectra Deluxe Bleeding Tissue	3.88
00653816	02/23/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2307553	208131697354	Tru-Ray Sulphite Construction	9.73
00653816	02/23/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2307553	208131697354	Tru-Ray Sulphite Construction	9.87
00653816	02/23/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2307553	208131697354	Tru-Ray Sulphite Construction	13.48
00653816	02/23/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2307553	208131697354	Rock-Tenn Paper Pizza Round De	22.46
00653816	02/23/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2307553	208131697354	Sax Black India Ink, Quart	14.81
00653816	02/23/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2307553	208131697354	Sax Liquid Washable Watercolor	4.16
00653816	02/23/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2307553	208131697354	Sax Liquid Washable Watercolor	4.16
00653816	02/23/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2307553	208131697354	Sax Liquid Washable Watercolor	4.16
00653816	02/23/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2307553	208131697354	Crayola Marker Classpack, Broa	69.54
00653816	02/23/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2307553	208131697354	Sharpie Fine Permanent Markers	29.55
00653816	02/23/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2307553	208131697354	Sax Sulphite Drawing Paper, 90	89.00
00653816	02/23/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2307553	208131697354	Sax Sulphite Drawing Paper, 50	20.44
00653816	02/23/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2307553	208131697354	Crayola Model Magic Non-Toxic	44.49
00653816	02/23/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2307553	208131697354	Crayola Premier Tempera Paint,	8.13
00653816	02/23/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2307553	208131697354	Crayola Premier Tempera Paint,	8.13
00653816	02/23/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2307553	208131697354	Handy Art Empty, Refillable 2o	31.01
00653816	02/23/2023	5708425331	441000	V16452	SCHOOL SPECIALTY LLC	P2305153	208131848046	Childcraft Highback Bean Bag C	106.20
00653816	02/23/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308919	208131849154	Cup, hot perfect touch, 8 oz.,	25.00
00653816	02/23/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308919	208131849154	Lids, hot cup dome dixie 8 oz.	11.40
00653816	02/23/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308919	208131849154	Cup/lid combo non-slip, 12 oz.	35.12
Check Total									608.33
00653817	02/23/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	196946-1	D-D-MONGRAM 1 LINE *	168.00
00653817	02/23/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	196987-1	UMX-RETRACT REEL * Retractable	29.96
00653817	02/23/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	196996-1	WKS-800-WHIT-XS * White *	21.40
00653817	02/23/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	196996-1	WKS-800-WHIT-M * White *	21.40
00653817	02/23/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	196996-1	WKS-800-WHIT-XS * White *	21.40
00653817	02/23/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	196996-1	WKS-800-WHIT-S * White *	21.40
00653817	02/23/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197109-1	WKS-103-BLAC-S * Black * Scrub	18.19
00653817	02/23/2023	7743019021	466041	V10147	SCRUB TRENDZ LLC	P2308438	197153-1	Instructor Scrub Jacket	33.65
00653817	02/23/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197199-1	CHE-4350-WHTW-L * White * War	21.40
00653817	02/23/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197199-1	CHE-4350-WHTW-M * White * Warm	21.40

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00653817	02/23/2023	7743019021	466041	V10147	SCRUB TRENDZ LLC	P2308438	197202-1	Instructor Scrub Top	40.03
00653817	02/23/2023	7743019021	466041	V10147	SCRUB TRENDZ LLC	P2308438	197202-1	Instructor Scrub Pants	47.29
00653817	02/23/2023	7743019021	466041	V10147	SCRUB TRENDZ LLC	P2308438	197202-1	Instructor Scrub Jacket	29.10
00653817	02/23/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197456-1	WKS-501-BLAC-XXS * Black * Scr	18.19
00653817	02/23/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197456-1	WKS-501-CARI-XXS * Caribbean *	18.19
00653817	02/23/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197456-1	WKS-501-BLAC-XST * Black * Scr	18.19
00653817	02/23/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197456-1	WKS-501-CARI-XST * Caribbean *	18.19
00653817	02/23/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197456-1	WKS-501-BLAC-L * Black * Scr	18.19
00653817	02/23/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197456-1	WKS-501-CARI-L * Caribbean *	18.19
00653817	02/23/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197456-1	WKS-501-BLAC-SP * Black * Scru	18.19
00653817	02/23/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197456-1	WKS-501-CARI-SP * Caribbean *	18.19
Check Total									640.14
00653818	02/23/2023	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308539	223100	LIQUID BABY FRESH DEODORIZER	116.14
00653818	02/23/2023	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308539	223100	CAN DO FLOOR CLEANER	201.07
00653818	02/23/2023	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308539	223100	LEMON DISINFECTANT (TRIPLE ACT	71.60
00653818	02/23/2023	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308540	223101	ATLAS SUPER RAGS	184.04
00653818	02/23/2023	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308540	223101	20" BLUE SCRUBBING PADS	52.43
00653818	02/23/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307818	223102	LIQUID BABY FRESH DEODORIZER	154.85
00653818	02/23/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307818	223102	CAN DO FLOOR CLEANER	134.05
00653818	02/23/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307818	223102	GLASS CLEANER (NON AMMONIA)	27.86
00653818	02/23/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307818	223102	URINAL BLOCK CHERRY	8.85
00653818	02/23/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307818	223102	URINAL SCREENS CHERRY	12.11
00653818	02/23/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307818	223102	LEMON DISINFECTANT (TRIPLE ACT	143.21
00653818	02/23/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307818	223102	BACIL ENZYME ODOR DIGESTER	59.72
00653818	02/23/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307818	223102	SOFT N SILKY ANTIBACTERIAL BAG	333.84
00653818	02/23/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307819	223103	ATLAS SUPER RAGS	184.04
00653818	02/23/2023	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308393	223104	LIQUID BABY FRESH DEODORIZER	38.71
00653818	02/23/2023	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308393	223104	SPEEDI KLEEN	67.41
00653818	02/23/2023	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308393	223104	GLASS CLEANER (NON AMMONIA)	55.73
00653818	02/23/2023	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308393	223104	HUSKI CREAM CLEANER	28.89
00653818	02/23/2023	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308393	223104	SUDS LAUNDRY DETERGENT	85.60
00653818	02/23/2023	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308393	223104	LEMON DISINFECTANT (TRIPLE ACT	143.21
00653818	02/23/2023	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308393	223104	BACIL ENZYME ODOR DIGESTER	179.14
00653818	02/23/2023	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308393	223104	SOFT N SILKY ANTIBACTERIAL SOA	250.38

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00653818	02/23/2023	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308392	223105	ATLAS SUPER RAGS	460.10
00653818	02/23/2023	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308392	223105	24" DUST MOP 3"	42.76
00653818	02/23/2023	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308803	223106	FIRE ANT KILLER	238.82
00653818	02/23/2023	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308802	223107	SPEEDIKLEEN	67.42
00653818	02/23/2023	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308802	223107	CAN DO FLOOR CLEANER	201.07
00653818	02/23/2023	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308802	223107	GUM REMOVER	15.73
00653818	02/23/2023	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308802	223107	GLASS CLEANER (NON AMMONIA)	27.86
00653818	02/23/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308872	223108	FLYING INSECT SPRAY	48.40
00653818	02/23/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308872	223108	WASP & HORNET SPRAY	48.41
00653818	02/23/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308872	223108	LIQUID FIRE ANT KILLER	179.12
00653818	02/23/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308871	223109	ATLAS SUPER RAGS	92.02
00653818	02/23/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307898	223110	LIQUID BABY FRESH DEODORIZER	232.28
00653818	02/23/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307898	223110	SPEEDIKLEEN	44.94
00653818	02/23/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307898	223110	CAN DO FLOOR CLEANER	100.54
00653818	02/23/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307898	223110	VOMIT CONTROL	76.75
00653818	02/23/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307898	223110	URINAL SCREENS CHERRY	24.22
00653818	02/23/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307898	223110	LEMON DISINFECTANT (TRIPLE ACT	143.21
00653818	02/23/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307898	223110	SOFT N SILKY ANTIBACTERIAL BAG	250.38
00653818	02/23/2023	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308793	223111	24" DUST MOP 3"	128.27
00653818	02/23/2023	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307817	223112	ATLAS SUPER RAGS	46.02
00653818	02/23/2023	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307817	223112	24" DUST MOP 3"	85.51
00653818	02/23/2023	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307814	223113	LIQUID BABY FRESH DEODORIZER	38.71
00653818	02/23/2023	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307814	223113	CAN DO FLOOR CLEANER	67.02
00653818	02/23/2023	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307814	223113	VOMIT CONTROL (SOAK IT)	76.76
Check Total									5,269.20
00653819	02/23/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20595095	Speech Services for SY22-23	2,040.00
00653819	02/23/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20595095	SPEECH THERAPY SERVICES - E. T	2,400.00
00653819	02/23/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2305893	20595095	Tele - SPED Teacher	2,755.00
00653819	02/23/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2306193	20595095	Tele - SPED Teacher	2,280.00
Check Total									9,475.00
00653820	02/23/2023	7725019015	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302946	31145	MACBOOK AIR 2015 LCD TOUCH PAN	110.00
00653820	02/23/2023	7725019027	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302950	31147	MACBOOK AIR 2015 LCD TOUCH PAN	169.00

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Check Total									279.00
00653821	02/23/2023	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2304547	4288	PROBLEM DIAGNOSIS	390.00
Check Total									390.00
00653822	02/23/2023	6000025610	441000	V00189	W W GRAINGER	P2308990	9600543566	alcohol wipes, 70% alcohol wra	207.05
Check Total									207.05
00653823	02/23/2023	7748027034	466099	V10817	WORLD STRIDES	P2309603	P2309603.PHM	50% portion of adult chaperone	429.50
Check Total									429.50
00653824	02/23/2023	1000023101	469000	V17513	LLW INVESTMENTS LLC DBA NEW YO	P2309642	P2309642.ADM	Party Chicken Parmesan	151.96
00653824	02/23/2023	1000023101	469000	V17513	LLW INVESTMENTS LLC DBA NEW YO	P2309642	P2309642.ADM	Roasted Vegetables	99.96
00653824	02/23/2023	1000023101	469000	V17513	LLW INVESTMENTS LLC DBA NEW YO	P2309642	P2309642.ADM	Roasted Red Potatoes	99.96
Check Total									351.88
00653825	02/24/2023	1000011415	441000	V01717	4IMPRINT INC	P2306289	10655897	Locus Multifunction 6 in 1 too	329.02
00653825	02/24/2023	1000011415	441000	V01717	4IMPRINT INC	P2306289	10655897	set up fee	37.45
00653825	02/24/2023	1000011415	441000	V01717	4IMPRINT INC	P2306289	10655897	Shipping	9.83
00653825	02/24/2023	1000011415	441000	V01717	4IMPRINT INC	P2306289	10655897	White Economy Legal Pad 8x5	438.70
00653825	02/24/2023	1000011415	441000	V01717	4IMPRINT INC	P2306289	10655897	Freight	33.36
00653825	02/24/2023	1000011415	441000	V01717	4IMPRINT INC	P2306289	10655897	Standard Sereies Seed Packet S	402.32
00653825	02/24/2023	1000011415	441000	V01717	4IMPRINT INC	P2306289	10655897	Freight	9.54
00653825	02/24/2023	1000011415	441000	V01717	4IMPRINT INC	P2306289	10655897	Collapsible Koozie	378.78
00653825	02/24/2023	1000011415	441000	V01717	4IMPRINT INC	P2306289	10655897	Set Up Fee	58.85
00653825	02/24/2023	1000011415	441000	V01717	4IMPRINT INC	P2306289	10655897	Freight	11.44
00653825	02/24/2023	1000011415	441000	V01717	4IMPRINT INC	P2306289	10655897	Serged Open Back Polyester Tab	197.95
00653825	02/24/2023	1000011415	441000	V01717	4IMPRINT INC	P2306289	10655897	Freight	9.83
00653825	02/24/2023	1000011415	441000	V01717	4IMPRINT INC	P2306289	10655897	Columbia great Hart Mountain I	261.62
00653825	02/24/2023	1000011415	441000	V01717	4IMPRINT INC	P2306289	10655897	Freight	9.12
Check Total									2,187.81
00653826	02/24/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306152	ID92311	HP 05A (CE505A) Black Original	106.96
00653826	02/24/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306152	ID92438	HP 131A (CF213A) Magenta Origi	51.50
00653826	02/24/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306152	ID92438	HP 131A (CF212A) Yellow Origin	51.50

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00653826	02/24/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306152	ID92438	HP 508X (CF361X) High Yield Cy	396.18
00653826	02/24/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306152	ID92438	HP 645A (C9731A) Cyan Original	511.58
00653826	02/24/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306152	ID92438	HP 61XL (CH563WN) High Yield B	120.96
00653826	02/24/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306152	ID92438	HP 61XL (CH564WN) High Yield T	126.00
00653826	02/24/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306152	ID92438	HP 951XL (CN046AN) High Yield	31.07
00653826	02/24/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306152	ID92438	HP 951XL (CN047AN) High Yield	31.07
00653826	02/24/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306152	ID92438	HP 951XL (CN048AN) High Yield	31.07
00653826	02/24/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306152	ID92438	HP 508X (CF363X) High Yield Ma	396.18
00653826	02/24/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306152	ID92438	HP 128A (CE320A) Black Origina	376.88
00653826	02/24/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306152	ID92438	HP 128A (CE321A) Cyan Original	44.81
00653826	02/24/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306152	ID92438	HP 128A (CE322A) Yellow Origin	44.81
00653826	02/24/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306152	ID92438	HP 128A (CE323A) Magenta Origi	44.81
00653826	02/24/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306152	ID92438	HP 131A (CF211A) Cyan Original	51.50
00653826	02/24/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306152	ID92438	HP 05X (CE505X) Black Original	294.33
00653826	02/24/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306152	ID92438	HP 78A (CE278A) Black Original	94.68
00653826	02/24/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306152	ID92438	HP 508X (CF360X) High Yield Bl	572.40
00653826	02/24/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306152	ID92438	HP 645A (C9732A) Yellow Origin	255.79
00653826	02/24/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306152	ID92438	HP 85A (CE285A) Black Original	330.72
00653826	02/24/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306152	ID92497	Lexmark Toner Cartridge - Blac	1,196.80
00653826	02/24/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306152	ID92497	Lexmark Toner Cartridge - Mage	1,248.72
00653826	02/24/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306152	ID92497	Lexmark Toner Cartridge - Yel	1,248.72
00653826	02/24/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306152	ID92497	Lexmark Unison Toner Cartridge	1,248.72
00653826	02/24/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306152	ID92497	HP 508X (CF362X) High Yield Ye	396.18
Check Total									9,303.94
00653827	02/24/2023	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2308491	43283123	Superprint Banner Gloss Single	482.93
Check Total									482.93
00653828	02/24/2023	2710022303	464000	Exxxxx	Employee		02.13.2023	Reimb LLR Fee	160.00
Check Total									160.00
00653829	02/24/2023	1000011521	433200	Exxxxx	Employee		03.05.03.08.23	NYC Fashion & Cosmetology F/S	276.50
Check Total									276.50
00653830	02/24/2023	7743019023	466041	V13255	BSN SPORTS	P2305723	919511643	PARTNER PARACHUTES - SET OF 6	100.34

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00653830	02/24/2023	7743019023	466041	V13255	BSN SPORTS	P2305723	919511643	FREIGHT	7.97
00653830	02/24/2023	7887072011	466041	V13255	BSN SPORTS	P2308009	920471300	Custom cad prints twill patch	1,712.00
00653830	02/24/2023	7887072011	466041	V13255	BSN SPORTS	P2308009	920471300	shipping	20.00
00653830	02/24/2023	7887091011	466041	V13255	BSN SPORTS	P2308734	920546950	XRS helmet - colored pearl mas	1,733.34
00653830	02/24/2023	7887091011	466041	V13255	BSN SPORTS	P2308734	920546950	shipping	94.05
Check Total									3,667.70
00653831	02/24/2023	7714027021	466041	V00470	CAMBRIDGE UNIVERSITY PRESS	P2308479	1410794157	9781316997925 Ventures Level 1	1,008.00
00653831	02/24/2023	7714027021	466041	V00470	CAMBRIDGE UNIVERSITY PRESS	P2308479	1410794157	9781108587563 Ventures Level 2	1,008.00
00653831	02/24/2023	7714027021	466041	V00470	CAMBRIDGE UNIVERSITY PRESS	P2308479	1410794157	FREIGHT	35.74
Check Total									2,051.74
00653832	02/24/2023	7981027027	466041	V12720	CHAMPIONS CHOICE INC	P2305403	501282	BIPOD SCOPE STAND	570.00
Check Total									570.00
00653833	02/24/2023	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2308895	16611	Buisness cards	37.45
Check Total									37.45
00653834	02/24/2023	1000025445	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308816	12911679	MULTIFOLD WHITE PAPER TOWELS	1,662.43
Check Total									1,662.43
00653835	02/24/2023	7959027011	466032	Exxxxx	Employee		02.11.23	Math Competition	163.75
Check Total									163.75
00653836	02/24/2023	1000011521	433200	Exxxxx	Employee		01.03.01.31.23	Travel between campuses	36.03
Check Total									36.03
00653837	02/24/2023	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		18258	Professional Services	6,147.20
Check Total									6,147.20
00653838	02/24/2023	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2307723	103346	Black Archatechual Shingles	338.66
00653838	02/24/2023	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2307723	103346	Regular Outlets	12.71
00653838	02/24/2023	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2307723	103346	Ground Fault Circuit Indicator	64.18
00653838	02/24/2023	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2307723	103346	2 x 4 x 10' Pine Wood	11.11
00653838	02/24/2023	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2307723	103346	Coil Trim Metal	171.19

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00653838	02/24/2023	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2307723	103346	100 ft 12-2 Gauge Wire	117.69
00653838	02/24/2023	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2307723	103346	Bundle of Black Ridge Cap Shin	64.19
00653838	02/24/2023	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2307723	103346	Tar Roof Calking	8.11
00653838	02/24/2023	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2307723	103346	Exterior Flood Lights	51.33
00653838	02/24/2023	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2307723	103346	Plastic Electrical Boxes	14.83
00653838	02/24/2023	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2307723	103346	Ground Fault Circuit Indicator	1.03
00653838	02/24/2023	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2307723	103346	Regular Outlet Covers	6.16
00653838	02/24/2023	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2307723	103346	Interior Lights	21.36
00653838	02/24/2023	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2307723	103346	Ridge Vents	74.83
00653838	02/24/2023	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2307723	103346	Door Knob/Lock Combo Sets	128.36
00653838	02/24/2023	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2307723	103346	Delivery Charge	35.00
Check Total									1,120.74
00653839	02/24/2023	5731025331	452000	V12190	EDCON INC	P2208223	11.P2208223	GMP - LMES - Deferred Maintena	318,748.80
00653839	02/24/2023	5313025331	452000	V12190	EDCON INC	P2208223	11.P2208223	GMP - LMES - Deferred Maintena	49,596.20
00653839	02/24/2023	5739025339	452000	V12190	EDCON INC	P2303224	4.P2303224	FPES - GMP - Additions	215,000.30
Check Total									583,345.30
00653840	02/24/2023	7924099813	466035	V15135	ELROD, JANIE	P2309681	00783	Tuxedos - Hem Pants	80.00
00653840	02/24/2023	7924099813	466035	V15135	ELROD, JANIE	P2309681	00783	Tuxedos - Hem Pants & Alter Wa	60.00
00653840	02/24/2023	7924099813	466035	V15135	ELROD, JANIE	P2309681	00783	Tuxedo - Hem Pants. Alter Wais	30.00
00653840	02/24/2023	7924099813	466035	V15135	ELROD, JANIE	P2309681	00783	Dresses - Hem, Alter Sides & S	570.00
00653840	02/24/2023	7924099813	466035	V15135	ELROD, JANIE	P2309681	00783	Dresses - Hem, Alter Sides	75.00
00653840	02/24/2023	7924099813	466035	V15135	ELROD, JANIE	P2309681	00783	Dresses - Hem Only	150.00
00653840	02/24/2023	7924099813	466035	V15135	ELROD, JANIE	P2309681	00783	Measuring for Dresses	33.00
00653840	02/24/2023	7924099813	466035	V15135	ELROD, JANIE	P2309681	00783	Measuring for Tuxedos	12.00
00653840	02/24/2023	7924099813	466035	V15135	ELROD, JANIE	P2309681	00783	Shipping Charge	15.00
Check Total									1,025.00
00653841	02/24/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		02.09.2023	Security Services @ PHS	105.00
00653841	02/24/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		02.13.2023	Security Services for PHS	140.00
00653841	02/24/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		02.15.2023	Security Services @ PHS	140.00
Check Total									385.00
00653842	02/24/2023	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2309601	RBE.4595.02.23	DOLLAR GENERAL	0.00

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00653842	02/24/2023	7745019024	466041	V15897	FIRST COMMUNITY BANK	P2309601	RBE.4595.02.23	AMAZON.COM	-36.14
00653842	02/24/2023	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2309601	RBE.4595.02.23	DOLLAR GENERAL	21.40
00653842	02/24/2023	7745027024	466099	V15897	FIRST COMMUNITY BANK	P2309601	RBE.4595.02.23	WAL MART	294.14
00653842	02/24/2023	1000011224	441030	V15897	FIRST COMMUNITY BANK	P2309601	RBE.4595.02.23	AMAZON	99.46
00653842	02/24/2023	1000011224	441030	V15897	FIRST COMMUNITY BANK	P2309601	RBE.4595.02.23	AMAZON	99.46
00653842	02/24/2023	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2309601	RBE.4595.02.23	LOWE'S	48.06
00653842	02/24/2023	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2309601	RBE.4595.02.23	RUSHS	69.59
00653842	02/24/2023	1000011224	433200	V15897	FIRST COMMUNITY BANK	P2309601	RBE.4595.02.23	SC MEA CONFERENCE	100.00
00653842	02/24/2023	7745019024	466041	V15897	FIRST COMMUNITY BANK	P2309601	RBE.4595.02.23	AMAZON.COM	9.04
00653842	02/24/2023	7713019024	466069	V15897	FIRST COMMUNITY BANK	P2309601	RBE.4595.02.23	WALMART	7.32
00653842	02/24/2023	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2309601	RBE.4595.02.23	AMAZON.COM	9.62
00653842	02/24/2023	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2309601	RBE.4595.02.23	WALMART	140.52
00653842	02/24/2023	7745027024	466099	V15897	FIRST COMMUNITY BANK	P2309601	RBE.4595.02.23	DOLLAR TREE	25.24
00653842	02/24/2023	7743019024	466099	V15897	FIRST COMMUNITY BANK	P2309601	RBE.4595.02.23	ETSY	4.00
00653842	02/24/2023	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2309601	RBE.4595.02.23	AMAZON.COM	31.01
00653842	02/24/2023	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2309601	RBE.4595.02.23	DOLLAR GENERAL	16.05
00653842	02/24/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2309612	WKH.6632.02.23	Lowe's Home Improvement	31.78
00653842	02/24/2023	7802071027	466064	V15897	FIRST COMMUNITY BANK	P2309612	WKH.6632.02.23	NATA	238.00
00653842	02/24/2023	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2309612	WKH.6632.02.23	Chick fil A	61.88
00653842	02/24/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2309612	WKH.6632.02.23	Piedmont Plastics	230.66
00653842	02/24/2023	7887074527	466041	V15897	FIRST COMMUNITY BANK	P2309612	WKH.6632.02.23	Piedmont Plastics	464.92
00653842	02/24/2023	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2309612	WKH.6632.02.23	Chick Fil A	73.52
00653842	02/24/2023	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2309612	WKH.6632.02.23	American red Cross	10.00
00653842	02/24/2023	7887071027	466041	V15897	FIRST COMMUNITY BANK	P2309612	WKH.6632.02.23	Home Depot	85.57
00653842	02/24/2023	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2309612	WKH.6632.02.23	Chick Fil A	61.88
00653842	02/24/2023	7887071027	466041	V15897	FIRST COMMUNITY BANK	P2309612	WKH.6632.02.23	Home Depot	245.03
00653842	02/24/2023	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2309612	WKH.6632.02.23	Chick Fil A	69.10
00653842	02/24/2023	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2309612	WKH.6632.02.23	SCAAA	124.80
00653842	02/24/2023	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2309612	WKH.6632.02.23	SCAAA	156.00
00653842	02/24/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2309612	WKH.6632.02.23	Shell	39.26
00653842	02/24/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2309612	WKH.6632.02.23	Shell	22.67
00653842	02/24/2023	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2309612	WKH.6632.02.23	Chick Fil A	63.85
00653842	02/24/2023	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2309612	WKH.6632.02.23	Chick Fil A	60.26
00653842	02/24/2023	7887091027	466041	V15897	FIRST COMMUNITY BANK	P2309612	WKH.6632.02.23	Academy Sports	183.57

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00653842	02/24/2023	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2309612	WKH.6632.02.23	Publix	172.82
00653842	02/24/2023	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2309612	WKH.6632.02.23	Chick Fil A	73.52
00653842	02/24/2023	7887073027	466064	V15897	FIRST COMMUNITY BANK	P2309612	WKH.6632.02.23	Hilton	-2.00
00653842	02/24/2023	7887073027	466064	V15897	FIRST COMMUNITY BANK	P2309612	WKH.6632.02.23	Hilton	-2.00
00653842	02/24/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2309612	WKH.6632.02.23	Shell	-0.23
00653842	02/24/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2309612	WKH.6632.02.23	Shell	-0.39
Check Total									3,403.24
00653843	02/24/2023	1000022230	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2305883	574970	Library Books for Student Use.	1,627.23
00653843	02/24/2023	1000022230	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2305883	574970	Cataloging and Processing	11.57
00653843	02/24/2023	1000022230	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2305883	574970A	Library Books for Student Use.	597.07
00653843	02/24/2023	1000022230	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2305883	574970A	Cataloging and Processing	3.90
00653843	02/24/2023	1000022230	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2305883	574970F	Library Books for Student Use.	1,257.12
00653843	02/24/2023	1000022230	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2305883	574970F	Cataloging and Processing	8.06
Check Total									3,504.95
00653844	02/24/2023	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301388	6192191-2	Officemate Recycled Paper Clip	14.31
00653844	02/24/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302673	6221411-0	Multipurpose Copy Paper, 20#,	4,889.47
Check Total									4,903.78
00653845	02/24/2023	6000025620	441000	Exxxxx	Employee		02.21.2023	Supplies	20.32
Check Total									20.32
00653846	02/24/2023	1000011427	441000	V02048	GROVE MEDICAL	P2308841	6386139	GLOVE NITRILE PF X-LARGE BX100	749.00
00653846	02/24/2023	1000011427	441000	V02048	GROVE MEDICAL	P2308841	6386139	GLOVE NITRILE PF LARGE BX100	749.00
00653846	02/24/2023	1000011427	441000	V02048	GROVE MEDICAL	P2308841	6386139	GLOVE NITRILE PF MEDIUM BX100	749.00
00653846	02/24/2023	1000011427	441000	V02048	GROVE MEDICAL	P2308841	6386139	GLOVE NITRILE PF SMALL BX100	374.50
Check Total									2,621.50
00653847	02/24/2023	1000011421	433200	Exxxxx	Employee		10.06.10.27.22	Career Specialist position	80.00
Check Total									80.00
00653848	02/24/2023	7781027027	466031	V10997	HILTON GARDEN INN CHARLESTON A	P2309659	20014323	HOSA SLC	3,498.00
00653848	02/24/2023	1000011527	433200	V10997	HILTON GARDEN INN CHARLESTON A	P2309659	20014323	HOSA SLC	318.00
00653848	02/24/2023	1000011427	433200	V10997	HILTON GARDEN INN CHARLESTON A	P2309659	20014323	DESTINATION FEE (FLAT TAX)	52.32

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00653848	02/24/2023	1000011527	433200	V10997	HILTON GARDEN INN CHARLESTON A	P2309659	20014323	TAXES (14%)	534.24
Check Total									4,402.56
00653849	02/24/2023	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	3011	KEYBOARD	699.90
00653849	02/24/2023	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	3011	LCD TOUCH PANEL SCREEN	509.97
00653849	02/24/2023	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	3011	MOTHERBOARD	79.99
Check Total									1,289.86
00653850	02/24/2023	7860527027	466041	Exxxxx	Employee		02.21.2023	Supplies Reimb.	24.23
Check Total									24.23
00653851	02/24/2023	2020011247	441000	V00500	LAKESHORE LEARNING MATERIALS	P2308980	426203020823	View Larger	25.40
Check Total									25.40
00653852	02/24/2023	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2309704	45944	House/Blooming Plant for [REDACTED]	64.20
00653852	02/24/2023	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2309704	45944	delivery charge	12.00
Check Total									76.20
00653853	02/24/2023	1000021307	441000	V11654	LEXINGTON HEALTH INC	P2300598	187714	HEPATITIS B VACCINE	405.00
Check Total									405.00
00653854	02/24/2023	1000011329	433200	Exxxxx	Employee		12.06.12.09.23	EL Conf	474.49
Check Total									474.49
00653855	02/24/2023	3950021221	434500	V16665	MAJORCLARITY INC.	P2309702	2918	3rd year LCSD1 contract for so	29,000.00
Check Total									29,000.00
00653856	02/24/2023	1000011444	441000	V17442	METEOR EDUCATION LLC	P2304072	117052	WB Manufacturing, LLC; CASEWOR	2,300.50
00653856	02/24/2023	1000011444	441000	V17442	METEOR EDUCATION LLC	P2304072	117052	WB Manufacturing, LLC; CASEWOR	3,942.95
00653856	02/24/2023	1000011444	441000	V17442	METEOR EDUCATION LLC	P2304072	117052	WB Manufacturing, LLC; CASEWOR	1,865.01
Check Total									8,108.46
00653857	02/24/2023	7932027042	466041	V10970	NASP INC	P2307520	275197	Floor Quiver (qty of 10)	280.00
00653857	02/24/2023	7932027042	466041	V10970	NASP INC	P2307520	275197	Easton 1820 Arrows - 5dz	396.00
00653857	02/24/2023	7932027042	466041	V10970	NASP INC	P2307520	275197	Arrow Curtain 30'x10' White	370.00

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00653857	02/24/2023	7932027042	466041	V10970	NASP INC	P2307520	275197	Bowtree Bowrack - 12 bows	268.00
00653857	02/24/2023	7932027042	466041	V10970	NASP INC	P2307520	275197	3D Targets - set of six (all)	2,460.00
00653857	02/24/2023	7932027013	466099	V10970	NASP INC	P2309663	BR-12395631	Gilbert Middle School	100.00
00653857	02/24/2023	7932027013	466099	V10970	NASP INC	P2309663	BR-12399393	Invoice #'s BR-12395631 & BR-1	100.00
00653857	02/24/2023	7932027013	466099	V10970	NASP INC	P2309665	PRO-20239371	NASP Archery Registration & Sc	361.00
Check Total									4,335.00
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Hanes P360 - Light Steel - YXL	7.10
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Hanes P360 - White - YXL-1	5.59
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Hanes P160 - Cardinal - XL-2	13.82
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Hanes P160 - Navy - L-1, XL-1	13.82
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Hanes P170 - Black - S-2, M-5,	115.82
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Hanes P170 - Black - 2X-2	22.36
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Hanes P160 - Light Steel - S-2	48.39
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Next Level 6210 - Black - 2X-1	5.59
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Next Level 6211 - Black - L-1,	13.29
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Next Level 6211 - Black - 2X-1	7.66
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Next Level 6210 - Midnight Nav	114.22
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Next Level 6210 - Midnight Nav	22.34
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Next Level 6210 - Cardinal - S	100.52
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Next Level 6210 - Cardinal - 3	6.60
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Hanes P170 - Navy - S-4, M-3,	106.17
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Hanes P170 - Navy - 2X-1	11.18
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Hanes P470 - Navy - YXL-2	18.90
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Hanes P170 - Cardinal - S-3, M	77.21
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Hanes P170 - Cardinal - 3X-1	13.72
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Hanes P170 - White - M-1, XL-1	19.30
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Hanes P470 - White - YXL-1	9.45
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Next Level 3312 - Dark Heather	3.96
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Next Level 3312 - Navy - YM-1,	7.92
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Next Level 6210 - Dark Heather	73.10
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Next Level 6210 - Dark Heather	5.59
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Next Level 6210 - Dark Heather	13.20
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Next Level 6210 - White - S-3,	27.41
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Next Level 6211 - Dark Heather	13.29

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00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Next Level 6211 - White - S-1,	13.29
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Next Level 6211 - Cardinal - M	6.64
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Next Level 6211 - Navy - M-1,	26.58
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Next Level 6211 - Navy - 2X-1	7.66
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Hanes P160 White - M-1	5.44
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Hanes P160 - Charcoal - S-1, L	27.65
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Hanes P170 - Light Steel - S-7	106.17
00653858	02/24/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2309400	1471744	Next Level 6210 - Black - S-1,	77.67
Check Total									1,168.62
00653859	02/24/2023	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2309637	62121703	2023 South Carolina High Schoo	150.00
Check Total									150.00
00653860	02/24/2023	1000023325	433200	Exxxxx	Employee		01.03.01.30.23	School Business	125.89
Check Total									125.89
00653861	02/24/2023	7781019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2303915	8810858395	HBS Usage of Restriction Enzym	301.17
00653861	02/24/2023	7781019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2303915	8810858395	HBS Wards Pure Preserved Pig K	107.46
00653861	02/24/2023	7781019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2303915	8810858395	HBS Cow Longitudinal Section o	203.78
00653861	02/24/2023	7781019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2303915	8810886833	VWR Universal Pipette Tips, 0.	145.26
00653861	02/24/2023	7781019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2303915	8810886833	VWR Universal Pipette Tips, 20	145.10
00653861	02/24/2023	7781019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2303915	8810886833	VWR Universal Pipette Tips, 10	224.68
00653861	02/24/2023	7781019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2303915	8810911636	HBS Catalase 5g, Chemical	31.79
00653861	02/24/2023	7781019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2303915	8810911636	HBS Hydrogen Peroxide, 6%, 3.8	19.07
00653861	02/24/2023	7781019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2303915	8810911636	99% Isopropanol, 500 mL bottle	9.21
00653861	02/24/2023	7781019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2303915	8810911636	CHEMICAL SHIPPING CHARGE	27.50
Check Total									1,215.02
00653862	02/24/2023	7802083513	466099	V00270	SC HIGH SCHOOL LEAGUE	P2309693	8345	Invoice 8345	25.00
00653862	02/24/2023	7802074013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2309693	8939	Invoice 8939	50.00
00653862	02/24/2023	7802074013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2309693	8939	Gilbert HS Sandlapper Invitati	50.00
00653862	02/24/2023	7802074013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2309693	8939	Gilbert HS Spring Break Varsit	50.00
00653862	02/24/2023	7802074013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2309693	8939	Gilbert HS JV Spring Break Bas	50.00
Check Total									225.00

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00653863	02/24/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303721	202501854051	Sandpaper, coarse	40.19
00653863	02/24/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303721	202501854051	Compass, magnetic	111.07
00653863	02/24/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303721	202501854051	Dotcar, electronic	1,048.90
00653863	02/24/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303721	202501854051	Eggs, plastic, pk/24	30.11
00653863	02/24/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303721	202501854051	Fishing line, 10 lb. test	19.22
00653863	02/24/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303721	202501854051	Magnet ring, ceramic	8.47
00653863	02/24/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303721	202501854051	Magnet-on-a-post	13.52
00653863	02/24/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303721	202501854051	Batteries cell holders	212.40
00653863	02/24/2023	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2307622	208131849861	Sensational Math Place Value D	48.31
00653863	02/24/2023	2022011222	441000	V16452	SCHOOL SPECIALTY LLC	P2306089	208131850355	Primary Concepts Moveable Lett	208.59
00653863	02/24/2023	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2309022	208131879571	Tru-Ray Sulphite Construction	109.14
00653863	02/24/2023	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2309022	208131879571	Mod Podge Sealer and Finish, G	37.06
00653863	02/24/2023	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2309022	208131879571	Sax Versatemp Premium Heavy-Bo	30.59
00653863	02/24/2023	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2309022	208131879571	Sax Sulphite Drawing Paper, 90	83.45
00653863	02/24/2023	2020011247	441000	V16452	SCHOOL SPECIALTY LLC	P2308968	208131879583	Flipside Dry Erase Felt Studen	55.62
00653863	02/24/2023	2020011247	441000	V16452	SCHOOL SPECIALTY LLC	P2308968	208131879583	C-Line Dry Erase Reusable Pock	46.31
00653863	02/24/2023	2020011247	441000	V16452	SCHOOL SPECIALTY LLC	P2308968	208131879583	Learning Resources Two Color C	49.09
00653863	02/24/2023	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2308977	208131879600	School Smart Laminating Film R	278.46
00653863	02/24/2023	8003011240	441000	V16452	SCHOOL SPECIALTY LLC	P2309248	208131880658	Oxford Blank Index Cards, 3 x	34.67
00653863	02/24/2023	8003011240	441000	V16452	SCHOOL SPECIALTY LLC	P2309248	208131880658	Oxford Ruled Index Cards, 3 x	34.67
00653863	02/24/2023	8003011240	441000	V16452	SCHOOL SPECIALTY LLC	P2309248	208131880658	School Smart Storage Tray, 7-7	160.29
00653863	02/24/2023	8003011240	441000	V16452	SCHOOL SPECIALTY LLC	P2309248	208131880658	Creativity Street Round Wiggle	55.37
00653863	02/24/2023	8003011240	441000	V16452	SCHOOL SPECIALTY LLC	P2309248	208131880658	Creativity Street Acrylic Soft	101.44
00653863	02/24/2023	8003011240	441000	V16452	SCHOOL SPECIALTY LLC	P2309248	208131880658	Wonderfoam Assorted Shape Deco	104.06
00653863	02/24/2023	8003011240	441000	V16452	SCHOOL SPECIALTY LLC	P2309248	208131880658	Creativity Street Standard Che	99.72
00653863	02/24/2023	8003011240	441000	V16452	SCHOOL SPECIALTY LLC	P2309248	208131880658	Creativity Street Rhinestones,	214.00
Check Total									3,234.72
00653864	02/24/2023	7887074027	466041	V17536	SPORTS ATTACK, LLC	P2305860	INV13074	hack motor 90v, dc complete fo	295.00
00653864	02/24/2023	7887074027	466041	V17536	SPORTS ATTACK, LLC	P2305860	INV13074	hack baseball leg 43" complete	70.00
00653864	02/24/2023	7887074027	466041	V17536	SPORTS ATTACK, LLC	P2305860	INV13074	freight	35.00
Check Total									400.00
00653865	02/24/2023	7893027027	466032	V17703	SPRINGHILL SUITES CHARLESTON A	P2309655	1234	SpringHill Suites Hotel	2,646.00
00653865	02/24/2023	7893027027	466032	V17703	SPRINGHILL SUITES CHARLESTON A	P2309655	1234	SpringHill Suites Hotel	440.44

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Check Total									3,086.44
00653866	02/24/2023	3290011527	444500	V14771	STEMFINITY	P2306120	INV-24804	FLASHFORGE CREATOR 3 INDEPENDEN	2,149.99
00653866	02/24/2023	1000011527	444500	V14771	STEMFINITY	P2306120	INV-24804	FLASHFORGE CREATOR 3 INDEPENDEN	1,113.51
Check Total									3,263.50
00653867	02/24/2023	1000026643	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302784	4487	BOGEN CONSOLE PHONE	933.25
00653867	02/24/2023	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302784	4487	LABOR/INSTALL	130.00
Check Total									1,063.25
00653868	02/24/2023	7744019044	466064	V14948	THE CITADEL THE MILITARY COLLE	P2309699	2301	Registration for Div. C Scienc	150.00
Check Total									150.00
00653869	02/24/2023	5751025351	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2307320	2.P2307320	Construction Management @ Risk	493,889.46
Check Total									493,889.46
00653870	02/24/2023	7860527044	466064	V00207	UNIVERSITY OF SOUTH CAROLINA	P2309651	INV-0058	Exhibit Rental	1,000.00
00653870	02/24/2023	7881027044	466064	V00207	UNIVERSITY OF SOUTH CAROLINA	P2309651	INV-0058	Guide Training	250.00
00653870	02/24/2023	8203011444	441000	V00207	UNIVERSITY OF SOUTH CAROLINA	P2309651	INV-0058	Guide Training	750.00
Check Total									2,000.00
00653871	02/24/2023	1000022403	439500	V16471	VOIANCE LANGUGE SERVICES LLC	P2300826	2023011262	360 minutes of 'Over-the-Phone	305.67
Check Total									305.67
00653872	02/24/2023	1000023341	441000	V00189	W W GRAINGER	P2304433	9476550877	Grainger	109.03
Check Total									109.03
00653873	02/24/2023	1000025408	464000	Exxxxx	Employee		02.21.2023	CDL Physical Reimb.	130.00
Check Total									130.00
00653874	02/24/2023	1000011427	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2303913	8810858396	HBS Usage of Restriction Enzym	381.99
00653874	02/24/2023	1000011427	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2303913	8810858396	HBS Wards Pure Preserved Pig K	136.34
00653874	02/24/2023	1000011427	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2303913	8810858396	HBS Cow Longitudinal Section o	258.57
00653874	02/24/2023	7744027027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2304066	8810900421	PRESERVED COMMON JELLYFISH (4"	81.80
00653874	02/24/2023	1000011427	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2304066	8810900421	Latent Fingerprint Powder, Bla	74.80

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00653874	02/24/2023	1000011427	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2303913	8811452917	HBS Preserved Cow Eye	92.64
Check Total									1,026.14
00653875	02/24/2023	7730027027	466032	V16970	A & W TRAVELS LLC	P2309654	1624.DEP	A&W Travels Deposit	250.00
Check Total									250.00
00653876	02/24/2023	7730027027	466031	V15414	C AND S TOURS	P2309643	P2309643.WKH	C & S Tours	4,513.00
Check Total									4,513.00
00653877	02/24/2023	7802091011	466064	V02618	CAULDER, CHARLES DANNY	P2309646	P2309646.LHS	Booking fee for varsity and JV	100.00
00653877	02/24/2023	7802091011	466064	V02618	CAULDER, CHARLES DANNY	P2309646	P2309646.LHS	Booking fee for 3 scrimmages	75.00
Check Total									175.00
00653878	02/24/2023	7802076013	466099	V12646	LOWER RICHLAND HIGH SCHOOL	P2309696	P2309696.GHS	Diamond Hornets Invitational	200.00
Check Total									200.00
00653879	02/24/2023	7738027011	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2309653	P2309653.LHS	Royalty Fee for 1 show night f	140.00
00653879	02/24/2023	7738027011	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2309653	P2309653.LHS	Non Refundable Materials Fee f	695.00
00653879	02/24/2023	7738027011	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2309653	P2309653.LHS	Rehearsal Tracks	350.00
Check Total									1,185.00
00653880	02/24/2023	7965027013	466035	V16505	ROBINSON, KIRSTEN GREEN	P2309670	P2309670.GHS	Invoice #: Robinson, K	300.00
Check Total									300.00
00653881	02/24/2023	7834027013	466032	V01864	SC ASSOCIATION STUDENT COUNCIL	P2309684	P2309684.GHS	SC Assoc. Student Councils Sta	210.00
00653881	02/24/2023	7834027013	466031	V01864	SC ASSOCIATION STUDENT COUNCIL	P2309684	P2309684.GHS	Student Delegate Registration	1,040.00
Check Total									1,250.00
00653882	02/24/2023	7802079027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2309677	P2309677.WKH	2 Qualifying wrestlers for st	50.00
00653882	02/24/2023	7802079013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2309694	P2309694.GHS	2023 SCHSL Individual State Wr	250.00
Check Total									300.00
00653883	02/24/2023	7802079013	466099	V00397	SC WRESTLING COACHES ASSOC	P2309695	P2309695.GHS	SCACA NS Wrestling Full Page A	150.00
Check Total									150.00

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00653884	02/24/2023	7745027040	466099	V01131	CASH		02.22.2023	Start Up Cash/Book Fair	550.00
Check Total									550.00
00653885	02/24/2023	1000000000	110510	Exxxxx	Employee		02.22.2023	Paycheck reissue for 8/25/22	1,135.87
Check Total									1,135.87
00653886	02/24/2023	7881027012	466069	Exxxxx	Employee		02.16.23	Food/snacks for staff	167.92
00653886	02/24/2023	7863027012	466069	Exxxxx	Employee		02.16.23	Food/snacks for staff	62.34
Check Total									230.26
00653887	02/24/2023	2710022303	464000	Exxxxx	Employee		02.15.2023	Reimb LLR Fee	160.00
Check Total									160.00
00653888	02/24/2023	7738027027	466032	V16121	PALMETTO DRAMATIC ASSOCIATION	P2309641	F42E96T1	FESTIVAL 2023	20.00
00653888	02/24/2023	7738027027	466031	V16121	PALMETTO DRAMATIC ASSOCIATION	P2309641	F42E96T1	STUDENT FEE	520.00
Check Total									540.00
00653889	02/24/2023	7730027015	466099	V00101	PELION HIGH SCHOOL	P2309706	P2309706.PHS	██████████	39.00
00653889	02/24/2023	7802080015	466099	V00101	PELION HIGH SCHOOL	P2309706	P2309706.PHS	██████████	144.00
00653889	02/24/2023	7887079015	466099	V00101	PELION HIGH SCHOOL	P2309706	P2309706.PHS	██████████	125.00
00653889	02/24/2023	7887080015	466099	V00101	PELION HIGH SCHOOL	P2309706	P2309706.PHS	██████████	50.00
00653889	02/24/2023	7743019015	466099	V00101	PELION HIGH SCHOOL	P2309706	P2309706.PHS	██████████	28.00
00653889	02/24/2023	7802077015	466099	V00101	PELION HIGH SCHOOL	P2309706	P2309706.PHS	SILVER BLUFF BOOSTER	100.00
00653889	02/24/2023	7802070015	466099	V00101	PELION HIGH SCHOOL	P2309706	P2309706.PHS	██████████	75.00
00653889	02/24/2023	7924099615	466099	V00101	PELION HIGH SCHOOL	P2309706	P2309706.PHS	SCHSSCA	60.00
00653889	02/24/2023	7814027015	466099	V00101	PELION HIGH SCHOOL	P2309706	P2309706.PHS	██████████	15.00
00653889	02/24/2023	7802079015	466099	V00101	PELION HIGH SCHOOL	P2309706	P2309706.PHS	WESTWOOD	250.00
Check Total									886.00
00653890	02/24/2023	1000000000	110510	Exxxxx	Employee		02.22.2023	Partial paycheck reimbursement	784.84
Check Total									784.84
00653891	02/24/2023	1000000000	110510	Exxxxx	Employee		02.22.2023	Partial paycheck reimbursement	50.00
Check Total									50.00

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00653892	02/27/2023	1000025431	441020	V01629	A Z LAWN MOWER PARTS	P2309506	179943	BMS,LMES - Oil Filter	50.34
00653892	02/27/2023	1000025446	441020	V01629	A Z LAWN MOWER PARTS	P2309506	179943	BMS,LMES - Oil Filter	50.33
00653892	02/27/2023	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2309506	179943	LHS,PES,PMS,GHS - JD Blades 21	316.19
00653892	02/27/2023	1000025416	441020	V01629	A Z LAWN MOWER PARTS	P2309506	179943	LHS,PES,PMS,GHS - JD Blades 21	316.19
00653892	02/27/2023	1000025430	441020	V01629	A Z LAWN MOWER PARTS	P2309506	179943	LHS,PES,PMS,GHS - JD Blades 21	316.19
00653892	02/27/2023	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2309506	179943	LHS,PES,PMS,GHS - JD Blades 21	316.17
00653892	02/27/2023	1000025430	441020	V01629	A Z LAWN MOWER PARTS	P2309506	179943	LHS,PMS - Fuel Filter	19.77
00653892	02/27/2023	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2309506	179943	LHS,PMS - Fuel Filter	19.77
00653892	02/27/2023	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2309506	179943	PES, WKHS - Deck Wheel	85.39
00653892	02/27/2023	1000025416	441020	V01629	A Z LAWN MOWER PARTS	P2309506	179943	PES, WKHS - Deck Wheel	85.38
Check Total									1,575.72
00653893	02/27/2023	2040022303	433200	Exxxxx	Employee		01.03.01.31.23	Observations,Interviews,mtngs.	114.63
Check Total									114.63
00653894	02/27/2023	1000011527	441000	V02125	ATHENS PAPER COMPANY	P2309193	43310423	UltraBoard 48" x 96" Sheet	977.04
00653894	02/27/2023	1000011527	441000	V02125	ATHENS PAPER COMPANY	P2309193	43310523	Athenian Matte Laminate	402.98
00653894	02/27/2023	1000011527	441000	V02125	ATHENS PAPER COMPANY	P2309193	43310523	Avery 2923 Matte Vinyl	564.08
00653894	02/27/2023	1000011527	441000	V02125	ATHENS PAPER COMPANY	P2309193	43310523	Avery 2903 Glossy Vinyl	282.04
00653894	02/27/2023	1000011527	441000	V02125	ATHENS PAPER COMPANY	P2309193	43310523	831A Magenta Ink	162.64
00653894	02/27/2023	1000011527	441000	V02125	ATHENS PAPER COMPANY	P2309193	43310523	831A Light Magenta Ink	162.64
00653894	02/27/2023	1000011527	441000	V02125	ATHENS PAPER COMPANY	P2309193	43310523	831A Cyan Ink	162.64
00653894	02/27/2023	1000011527	441000	V02125	ATHENS PAPER COMPANY	P2309193	43310523	831A Yellow Ink	162.64
00653894	02/27/2023	1000011527	441000	V02125	ATHENS PAPER COMPANY	P2309193	43310523	831A Black Ink	162.64
Check Total									3,039.34
00653895	02/27/2023	7884027015	466099	V12308	ATTEST LLC	P2309672	02152023PHS	One day of the SAT/ACT instruc	750.00
Check Total									750.00
00653896	02/27/2023	7802073011	466034	V02944	BEATY, ROY		VBB.LHS.2.18.23	Official	102.90
Check Total									102.90
00653897	02/27/2023	3950021221	433200	Exxxxx	Employee		12.04.12.06.22	Career Conf	172.50
Check Total									172.50

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00653898	02/27/2023	7887079044	466034	V13557	BILES , LOUIS WINSLOW			WRESTLING/RB/R Official	91.40
Check Total									<hr/> 91.40
00653899	02/27/2023	7887079044	466034	V02867	BLAND, CHAUNTEL			WRESTLING/RB/R Official	177.30
Check Total									<hr/> 177.30
00653900	02/27/2023	7887073044	466034	V14200	BROWN, ANTONIO			MBBALL/RB/RD1/ Official	129.30
Check Total									<hr/> 129.30
00653901	02/27/2023	7887073544	466034	V14815	BROWN, BRANDON			SUBVBBALL/RB/DOfficial	71.90
00653901	02/27/2023	7887073044	466034	V14815	BROWN, BRANDON			SUBVBBALL/RB/DOfficial	80.00
Check Total									<hr/> 151.90
00653902	02/27/2023	7887073044	466034	V17689	BROWN, WAYMON			BVBBALL/RB/LEX Official	77.80
00653902	02/27/2023	7887073544	466034	V17689	BROWN, WAYMON			GVBBALL/RB/LEX Official	77.80
Check Total									<hr/> 155.60
00653903	02/27/2023	1000011320	441005	V13255	BSN SPORTS	P2211903	918339789	PRO DOWN DIAGONAL CHAIN SET	117.70
Check Total									<hr/> 117.70
00653904	02/27/2023	7744019044	466041	V15686	C.C. IMEX DBA EMBI TEC	P2309164	39881	MiniOne Electrophoresis Classr	5,998.00
00653904	02/27/2023	7744019044	466041	V15686	C.C. IMEX DBA EMBI TEC	P2309164	39881	DNA Fingerprinting MiniLab, fo	1,512.00
00653904	02/27/2023	7744019044	466041	V15686	C.C. IMEX DBA EMBI TEC	P2309164	39881	Freight	130.00
Check Total									<hr/> 7,640.00
00653905	02/27/2023	1000011521	441000	V01145	CAMCOR INC.	P2309061	2542679	C2G 15' High Speed HDMI Cable	69.50
Check Total									<hr/> 69.50
00653906	02/27/2023	1000025443	441020	V11405	CARTS PLUS	P2309585	23535-RR	MGMS - Batteries TM-27 12 V Ma	295.77
Check Total									<hr/> 295.77
00653907	02/27/2023	7887081011	466041	V00662	COUNTRY CLUB OF LEXINGTON	P2309742	150.1	Players for fundraiser tournam	3,200.00
00653907	02/27/2023	7887081011	466041	V00662	COUNTRY CLUB OF LEXINGTON	P2309743	150.2	Golf shirts for team	2,016.00
Check Total									<hr/> 5,216.00

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00653908	02/27/2023	7887073044	466034	V13565	CRAWFORD, TERRANCE		JVBBBALL/RB/WK	Official	80.00
00653908	02/27/2023	7887073544	466034	V13565	CRAWFORD, TERRANCE		JVGBBALL/RB/W	Official	62.00
Check Total									<hr/> 142.00
00653909	02/27/2023	1000011303	433200	Exxxxx	Employee		01.03.01.31.23	Math Coach btween schools	248.90
Check Total									<hr/> 248.90
00653910	02/27/2023	7887073544	466034	V16513	CRUMPTON, RONALD W		SUBVBBALL/RB/C	Official	51.00
00653910	02/27/2023	7887073044	466034	V16513	CRUMPTON, RONALD W		SUBVBBALL/RB/C	Official	80.00
Check Total									<hr/> 131.00
00653911	02/27/2023	7887073044	466034	V14166	CURRY, REMARCUS		MBBALL/RB/RD1/	Official	102.90
00653911	02/27/2023	7887073544	466034	V14166	CURRY, REMARCUS		SUBVBBALL/RB/C	Official	71.90
00653911	02/27/2023	7887073044	466034	V14166	CURRY, REMARCUS		SUBVBBALL/RB/C	Official	80.00
Check Total									<hr/> 254.80
00653912	02/27/2023	1000022226	441000	V00645	DEMCO INC	P2308256	7250596	Reddi-Covers Book Covers	147.28
00653912	02/27/2023	1000022226	441000	V00645	DEMCO INC	P2308256	7250596	Reddi-Covers Book Covers	93.58
00653912	02/27/2023	1000022226	441000	V00645	DEMCO INC	P2308256	7250596	Color-Tinted Label Protectors	19.79
00653912	02/27/2023	1000022226	441000	V00645	DEMCO INC	P2308256	7250596	Color-Tinted Label Protectors	19.79
00653912	02/27/2023	1000022226	441000	V00645	DEMCO INC	P2308256	7250596	Reddi-Covers Book Covers	58.64
00653912	02/27/2023	1000022226	441000	V00645	DEMCO INC	P2308256	7250596	Shipping	37.30
00653912	02/27/2023	1000022227	441000	V00645	DEMCO INC	P2309053	7259986	Pineapple bookmarks	18.73
00653912	02/27/2023	1000022227	441000	V00645	DEMCO INC	P2309053	7259986	Peach bookmarks	8.49
00653912	02/27/2023	1000022227	441000	V00645	DEMCO INC	P2309053	7259986	Cupcake bookmarks	8.49
00653912	02/27/2023	1000022227	441000	V00645	DEMCO INC	P2309053	7259986	Pizza bookmarks	8.49
00653912	02/27/2023	1000022227	441000	V00645	DEMCO INC	P2309053	7259986	S'more bookmarks	8.49
00653912	02/27/2023	1000022227	441000	V00645	DEMCO INC	P2309053	7259986	Gummy Worms bookmarks	8.49
00653912	02/27/2023	1000022227	441000	V00645	DEMCO INC	P2309053	7259986	Bubblegum bookmarks	8.49
00653912	02/27/2023	1000022227	441000	V00645	DEMCO INC	P2309053	7259986	Cinnamon Roll bookmarks	8.49
00653912	02/27/2023	1000022227	441000	V00645	DEMCO INC	P2309053	7259986	Creamsicle bookmarks	8.49
00653912	02/27/2023	1000022227	441000	V00645	DEMCO INC	P2309053	7259986	Vanilla bookmarks	8.49
00653912	02/27/2023	1000022227	441000	V00645	DEMCO INC	P2309053	7259986	Root Beer bookmarks	8.49
00653912	02/27/2023	1000022227	441000	V00645	DEMCO INC	P2309053	7259986	Orange bookmarks	8.49
00653912	02/27/2023	1000022227	441000	V00645	DEMCO INC	P2309053	7259986	Chocolate Chip Cookies bookmar	8.49

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00653912	02/27/2023	1000022227	441000	V00645	DEMCO INC	P2309053	7259986	Jelly Bean bookmark	8.49
00653912	02/27/2023	1000022227	441000	V00645	DEMCO INC	P2309053	7259986	Popcorn bookmark	8.49
00653912	02/27/2023	1000022227	441000	V00645	DEMCO INC	P2309053	7259986	Watermelon bookmark	8.49
00653912	02/27/2023	1000022227	441000	V00645	DEMCO INC	P2309053	7259986	SHIPPING	13.58
Check Total									536.04
00653913	02/27/2023	7887073044	466034	V02803	EADDY, JEFFREY TODD		JVBBBALL/RB/WK	Official	80.00
00653913	02/27/2023	7887073544	466034	V02803	EADDY, JEFFREY TODD		JVGBBALL/RB/W	Official	63.10
Check Total									143.10
00653914	02/27/2023	1000025408	441020	V00033	ENLWS AUTO SUPPLY	P2309587	698	DM - Cyclo Rubberizer	19.24
00653914	02/27/2023	1000025408	441020	V00033	ENLWS AUTO SUPPLY	P2309587	698	Oil Filter	17.12
00653914	02/27/2023	1000025408	441020	V00033	ENLWS AUTO SUPPLY	P2309587	698	Cyclo Fusion 3.0	12.83
00653914	02/27/2023	1000025408	441020	V00033	ENLWS AUTO SUPPLY	P2309587	698	7" Diagonal Pliers	32.05
00653914	02/27/2023	1000025408	441020	V00033	ENLWS AUTO SUPPLY	P2309587	698	WD-40	152.92
Check Total									234.16
00653915	02/27/2023	7802070027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2308748	9014-7126-896	Minivan Vehicle rental for Wre	158.20
00653915	02/27/2023	7802070027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2308748	9014-7126-896	Vehicle License fee	4.82
00653915	02/27/2023	7802070027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2308748	9014-7126-896	CFC 6/day fee	12.84
00653915	02/27/2023	7802070027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2308748	9014-7126-896	Concession fee recovery	18.12
Check Total									193.98
00653916	02/27/2023	7802070027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2308749	9014-7126-911	rental Minivan for wrestling f	158.20
00653916	02/27/2023	7802070027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2308749	9014-7126-911	Vehicle License fee 2 days	4.82
00653916	02/27/2023	7802070027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2308749	9014-7126-911	CFC 6/a day Fee	12.84
00653916	02/27/2023	7802070027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2308749	9014-7126-911	Concession Fee Recovery	18.12
Check Total									193.98
00653917	02/27/2023	1000011521	433200	Exxxxx	Employee		02.17.2023	Professional Development	163.75
Check Total									163.75
00653918	02/27/2023	1000022493	441000	V15897	FIRST COMMUNITY BANK	P2309709	ADM.2061.02.23	WeVideo	299.00
00653918	02/27/2023	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2309709	ADM.2061.02.23	Embassy Suites	1,056.76
00653918	02/27/2023	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2309709	ADM.2061.02.23	Embassy Suites	1,062.75

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00653918	02/27/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2309713	ADM.5816.02.23	Kingston Plantation	273.82
00653918	02/27/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2309713	ADM.5816.02.23	Yummy Creations	75.72
00653918	02/27/2023	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2309713	ADM.5816.02.23	Facebook	2.00
00653918	02/27/2023	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2309713	ADM.5816.02.23	Facebook	2.00
00653918	02/27/2023	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2309713	ADM.5816.02.23	Facebook	3.00
00653918	02/27/2023	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2309713	ADM.5816.02.23	Facebook	2.00
00653918	02/27/2023	2020022303	441000	V15897	FIRST COMMUNITY BANK	P2309713	ADM.5816.02.23	Amazon	25.13
00653918	02/27/2023	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2309713	ADM.5816.02.23	Facebook	5.00
00653918	02/27/2023	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2309713	ADM.5816.02.23	Facebook	3.00
00653918	02/27/2023	2250013903	441004	V15897	FIRST COMMUNITY BANK	P2309713	ADM.5816.02.23	Amazon	342.34
00653918	02/27/2023	3410013903	441000	V15897	FIRST COMMUNITY BANK	P2309713	ADM.5816.02.23	Amazon	342.34
00653918	02/27/2023	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2309713	ADM.5816.02.23	Facebook	7.00
00653918	02/27/2023	2020018803	441000	V15897	FIRST COMMUNITY BANK	P2309713	ADM.5816.02.23	Amazon	25.80
00653918	02/27/2023	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2309713	ADM.5816.02.23	Facebook	10.00
00653918	02/27/2023	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2309713	ADM.5816.02.23	Facebook	15.00
00653918	02/27/2023	3410013903	441000	V15897	FIRST COMMUNITY BANK	P2309713	ADM.5816.02.23	Amazon	39.58
00653918	02/27/2023	3410022403	441000	V15897	FIRST COMMUNITY BANK	P2309713	ADM.5816.02.23	Amazon	19.26
00653918	02/27/2023	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2309713	ADM.5816.02.23	Facebook	15.00
00653918	02/27/2023	3410013903	441000	V15897	FIRST COMMUNITY BANK	P2309713	ADM.5816.02.23	Amazon	112.59
00653918	02/27/2023	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2309713	ADM.5816.02.23	Facebook	25.00
00653918	02/27/2023	2250022403	433212	V15897	FIRST COMMUNITY BANK	P2309713	ADM.5816.02.23	Hyatt Regency Columbus	4,653.12
00653918	02/27/2023	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2309713	ADM.5816.02.23	Facebook	35.00
00653918	02/27/2023	2250012903	441004	V15897	FIRST COMMUNITY BANK	P2309713	ADM.5816.02.23	Amazon	164.38
00653918	02/27/2023	2020018803	441000	V15897	FIRST COMMUNITY BANK	P2309713	ADM.5816.02.23	Walmart	145.44
00653918	02/27/2023	1000022493	441000	V15897	FIRST COMMUNITY BANK	P2309710	ADM.6087.02.23	ISTE	295.00
00653918	02/27/2023	1000022493	441000	V15897	FIRST COMMUNITY BANK	P2309710	ADM.6087.02.23	Education Weekly	35.00
00653918	02/27/2023	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2309710	ADM.6087.02.23	Delta Airlines	576.40
00653918	02/27/2023	1000021107	441000	V15897	FIRST COMMUNITY BANK	P2309714	ADM.6574.02.23	OFFICE DEPOT OFFICE MAX	128.85
00653918	02/27/2023	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2309714	ADM.6574.02.23	OFFICE DEPOT OFFICE MAX	39.58
00653918	02/27/2023	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2309714	ADM.6574.02.23	AMAZON	90.43
00653918	02/27/2023	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2309714	ADM.6574.02.23	AMAZON	109.03
00653918	02/27/2023	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2309714	ADM.6574.02.23	AMAZON	16.04
00653918	02/27/2023	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2309714	ADM.6574.02.23	AMAZON	88.40
00653918	02/27/2023	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2309714	ADM.6574.02.23	AMAZON	10.69

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00653918	02/27/2023	1000021207	433200	V15897	FIRST COMMUNITY BANK	P2309714	ADM.6574.02.23	WESTIN HOTELS	-44.00
00653918	02/27/2023	1000021207	433200	V15897	FIRST COMMUNITY BANK	P2309714	ADM.6574.02.23	WESTIN HOTELS	-44.00
00653918	02/27/2023	1000021207	433200	V15897	FIRST COMMUNITY BANK	P2309714	ADM.6574.02.23	WESTIN HOTELS	326.00
00653918	02/27/2023	1000021207	433200	V15897	FIRST COMMUNITY BANK	P2309714	ADM.6574.02.23	WESTIN HOTELS AND RESORTS	326.00
00653918	02/27/2023	1000021207	433200	V15897	FIRST COMMUNITY BANK	P2309714	ADM.6574.02.23	WESTIN HOTELS RESORTS	282.00
00653918	02/27/2023	1000021207	433200	V15897	FIRST COMMUNITY BANK	P2309714	ADM.6574.02.23	WESTIN HOTELS AND RESORTS	282.00
00653918	02/27/2023	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2309711	ADM.6897.02.23	Groucho's	543.61
00653918	02/27/2023	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Jones School Supply	1,994.63
00653918	02/27/2023	7881027037	466041	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Amazon	32.09
00653918	02/27/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Amazon	28.61
00653918	02/27/2023	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Amazon	23.30
00653918	02/27/2023	7891527037	466069	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	SAM'S	184.50
00653918	02/27/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Walmart	120.44
00653918	02/27/2023	7838027037	466069	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Walmart	21.21
00653918	02/27/2023	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Lowes	13.89
00653918	02/27/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Aldi	24.63
00653918	02/27/2023	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	IGA	4.69
00653918	02/27/2023	7891527037	466069	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	SAM's	374.83
00653918	02/27/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	ARC-3	224.23
00653918	02/27/2023	7891527037	466069	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	SAM's	130.40
00653918	02/27/2023	7838027037	466041	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Amazon	234.53
00653918	02/27/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Amazon	181.29
00653918	02/27/2023	7764019037	466041	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Amazon	87.70
00653918	02/27/2023	7891527037	466041	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Amazon	7.05
00653918	02/27/2023	7838027037	466041	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Amazon	10.69
00653918	02/27/2023	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Walmart	10.28
00653918	02/27/2023	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Taco Bell	59.47
00653918	02/27/2023	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Walmart	18.32
00653918	02/27/2023	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Little Caesars	34.72
00653918	02/27/2023	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Lowes	36.77
00653918	02/27/2023	7793027037	466099	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Lowes	75.00
00653918	02/27/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	O'Hara's	881.50
00653918	02/27/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Dollar General	29.25
00653918	02/27/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Amazon	8.13

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00653918	02/27/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Carolina Screen Printers	195.81
00653918	02/27/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	SAM's	339.67
00653918	02/27/2023	1000021337	441000	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	SAM's	25.44
00653918	02/27/2023	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	SAM's	220.10
00653918	02/27/2023	7734019037	466064	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	SCDE office of Instructional M	171.83
00653918	02/27/2023	7855027037	466064	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	National Beta Club	31.18
00653918	02/27/2023	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Amazon	70.59
00653918	02/27/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Lowes Foods	32.09
00653918	02/27/2023	7732019037	466041	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Amazon	9.62
00653918	02/27/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Amazon	42.80
00653918	02/27/2023	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Amazon	40.61
00653918	02/27/2023	7732019037	466041	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Amazon	40.45
00653918	02/27/2023	7765027037	466041	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Amazon	24.06
00653918	02/27/2023	7838027037	466041	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Amazon	40.81
00653918	02/27/2023	7885027037	466041	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Amazon	26.75
00653918	02/27/2023	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Amazon	77.02
00653918	02/27/2023	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Lowes	15.90
00653918	02/27/2023	7881027037	466099	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Lowes	15.90
00653918	02/27/2023	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2309593	CSM.2418.02.23	Amazon	20.32
00653918	02/27/2023	7743019045	466041	V15897	FIRST COMMUNITY BANK	P2309611	DES.2236.02.23	UPS Mail Store	204.05
00653918	02/27/2023	7846027045	466041	V15897	FIRST COMMUNITY BANK	P2309611	DES.2236.02.23	Positive Promotions	659.13
00653918	02/27/2023	2020018845	441000	V15897	FIRST COMMUNITY BANK	P2309611	DES.2236.02.23	Amazon	115.98
00653918	02/27/2023	7869027045	466069	V15897	FIRST COMMUNITY BANK	P2309611	DES.2236.02.23	Amazon	44.99
00653918	02/27/2023	7846027045	466064	V15897	FIRST COMMUNITY BANK	P2309611	DES.2236.02.23	SC MEA Professional Conference	200.00
00653918	02/27/2023	7846027045	466069	V15897	FIRST COMMUNITY BANK	P2309611	DES.2236.02.23	Walmart online	128.54
00653918	02/27/2023	7846027045	466099	V15897	FIRST COMMUNITY BANK	P2309611	DES.2236.02.23	Richland Memorial Gift Shop	20.95
00653918	02/27/2023	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2309708	NPE.4033.02.23	Sam's Club	63.64
00653918	02/27/2023	7743019040	466069	V15897	FIRST COMMUNITY BANK	P2309708	NPE.4033.02.23	Sam's Club	56.92
00653918	02/27/2023	7745027040	466041	V15897	FIRST COMMUNITY BANK	P2309708	NPE.4033.02.23	Amazon	29.92
00653918	02/27/2023	7745027040	466069	V15897	FIRST COMMUNITY BANK	P2309708	NPE.4033.02.23	Amazon	27.50
00653918	02/27/2023	7745027040	466069	V15897	FIRST COMMUNITY BANK	P2309708	NPE.4033.02.23	Amazon	27.92
00653918	02/27/2023	7745027040	466041	V15897	FIRST COMMUNITY BANK	P2309708	NPE.4033.02.23	Amazon	23.53
00653918	02/27/2023	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2309708	NPE.4033.02.23	Amazon	17.10
00653918	02/27/2023	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2309708	NPE.4033.02.23	Amazon	33.16

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00653918	02/27/2023	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2309708	NPE.4033.02.23	Lowe's	49.65
00653918	02/27/2023	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2309708	NPE.4033.02.23	Sam's Club	160.74
00653918	02/27/2023	7956027040	466041	V15897	FIRST COMMUNITY BANK	P2309708	NPE.4033.02.23	Amazon	23.53
00653918	02/27/2023	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2309708	NPE.4033.02.23	Walmart	38.20
00653918	02/27/2023	7745027040	466032	V15897	FIRST COMMUNITY BANK	P2309708	NPE.4033.02.23	SCASL	25.00
00653918	02/27/2023	1000011340	443000	V15897	FIRST COMMUNITY BANK	P2309708	NPE.4033.02.23	Amazon	166.88
00653918	02/27/2023	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2309708	NPE.4033.02.23	Walmart	24.80
00653918	02/27/2023	3971011240	441000	V15897	FIRST COMMUNITY BANK	P2309708	NPE.4033.02.23	Pioneer Valley	44.93
00653918	02/27/2023	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2309708	NPE.4033.02.23	Pioneer Valley	2.74
00653918	02/27/2023	7758027040	466041	V15897	FIRST COMMUNITY BANK	P2309708	NPE.4033.02.23	J.W.Pepper	61.24
00653918	02/27/2023	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2309708	NPE.4033.02.23	The UPS Store	201.75
00653918	02/27/2023	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2309708	NPE.4033.02.23	Zaxby's	102.58
00653918	02/27/2023	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2309708	NPE.4033.02.23	Amazon	106.21
00653918	02/27/2023	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2309708	NPE.4033.02.23	ADM Signs	16.05
00653918	02/27/2023	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2309708	NPE.4033.02.23	LeBleu	74.68
00653918	02/27/2023	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2309708	NPE.4033.02.23	Amazon	148.73
00653918	02/27/2023	7928527025	466041	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Walmart	195.34
00653918	02/27/2023	7947027025	466032	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	SCMEA	100.00
00653918	02/27/2023	7740019025	466041	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Thrift Books	108.43
00653918	02/27/2023	7846027025	466064	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Sam's Club	63.60
00653918	02/27/2023	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Amazon	44.30
00653918	02/27/2023	7915027025	466041	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Harry and David	49.99
00653918	02/27/2023	7740019025	466069	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Walmart	12.48
00653918	02/27/2023	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Amazon	77.68
00653918	02/27/2023	7947027025	466041	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Raptor Tech	110.00
00653918	02/27/2023	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Harry and David	42.49
00653918	02/27/2023	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Amazon-Sensory Room Grant	83.82
00653918	02/27/2023	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Amazon-Sensory Room Grant	63.40
00653918	02/27/2023	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Amazon-Sensory Room Grant	13.90
00653918	02/27/2023	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Amazon-Sensory Room Grant	348.57
00653918	02/27/2023	7733019025	466041	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Amazon	42.78
00653918	02/27/2023	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Walmart	6.56
00653918	02/27/2023	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	7 Mares Mexican Seafood	42.47
00653918	02/27/2023	7740019025	466041	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Amazon	7.48

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00653918	02/27/2023	7740019025	466041	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Amazon	9.08
00653918	02/27/2023	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Amazon-Sensory Room Grant	27.98
00653918	02/27/2023	1000022225	441000	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Amazon	47.06
00653918	02/27/2023	3260011225	441000	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Sam's Club	52.80
00653918	02/27/2023	7915027025	466041	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Sam's Club	18.48
00653918	02/27/2023	7740019025	466041	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Amazon	13.69
00653918	02/27/2023	7740019025	466041	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Amazon	232.36
00653918	02/27/2023	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Amazon-Sensory Room Grant	11.76
00653918	02/27/2023	1000021225	441000	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Inspire to Create: Diane Alber	121.39
00653918	02/27/2023	1000021225	441000	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Amazon	499.86
00653918	02/27/2023	7915027025	466041	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Target	25.35
00653918	02/27/2023	1000021225	441000	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Amazon	50.71
00653918	02/27/2023	7745027025	466032	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	SCASL	40.00
00653918	02/27/2023	1000021225	441000	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Amazon	46.36
00653918	02/27/2023	1000022225	441000	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	ALA	140.00
00653918	02/27/2023	1000021225	441000	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Walmart	31.82
00653918	02/27/2023	7947027025	466041	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Walmart	294.40
00653918	02/27/2023	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Amazon-Sensory Room Grant	55.96
00653918	02/27/2023	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Walmart	30.60
00653918	02/27/2023	7947027025	466041	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Aldi	27.68
00653918	02/27/2023	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	ACE Hardware	28.00
00653918	02/27/2023	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2309752	WKE.1824.02.23	Amazon-Sensory Room Grant	29.94
Check Total									24,265.77
00653919	02/27/2023	7845027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309125	6362671-0	Sharpie Fine Point Permanent M	25.61
00653919	02/27/2023	7845027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309125	6362671-0	Sharpie Metallic Permanent Mar	20.63
00653919	02/27/2023	7845027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309125	6362671-0	Sharpie Precision Permanent Ma	13.03
00653919	02/27/2023	7845027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309125	6362671-0	Sharpie Pen-style Permanent Ma	13.03
00653919	02/27/2023	7845027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309125	6362671-0	Pendaflex Double Stuff 13 Tab	27.48
00653919	02/27/2023	7845027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309125	6362671-0	Officemate Hardboard Clipboard	52.38
Check Total									152.16
00653920	02/27/2023	7887073044	466034	V10923	FRANKLIN, STACEY		MBBALL/RB/RD1/	Official	124.90
00653920	02/27/2023	7802073011	466034	V10923	FRANKLIN, STACEY		VBB.LHS.2.17.23	Official	124.90

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								Check Total	249.80
00653921	02/27/2023	2040021303	441000	V02048	GROVE MEDICAL	P2306318	6383745	OXYSUDS LAUNDRY DETERGENT 5 GL	110.06
								Check Total	110.06
00653922	02/27/2023	1000011303	433200	Exxxxx	Employee		01.10.01.24.23	Title I Meeting & Svcs.	32.49
								Check Total	32.49
00653923	02/27/2023	1000021230	433200	Exxxxx	Employee		01.03.02.16.23	Meetings within District	132.64
								Check Total	132.64
00653924	02/27/2023	7887079044	466034	V14159	HIERS, LANDIS D			WRESTLING/RB/R Official	231.20
								Check Total	231.20
00653925	02/27/2023	7887073544	466034	V02616	HILL, CLYDE			GVBALL/RB/LEX Official	121.50
								Check Total	121.50
00653926	02/27/2023	7853027015	466031	V12690	HISTORIC COLUMBIA FOUNDATION	P2309673	12840654	Tickets for 11 Students and 3	66.00
								Check Total	66.00
00653927	02/27/2023	7887073044	466034	V11796	HOLLAND, PAUL			MBBALL/RB/RD2/ Official	121.60
00653927	02/27/2023	7802073011	466034	V11796	HOLLAND, PAUL		VBB.LHS.2.15.23	Official	121.60
								Check Total	243.20
00653928	02/27/2023	7887073044	466034	V12012	HOWELL, MARVIN M			MBBALL/RB/RD2/ Official	129.30
								Check Total	129.30
00653929	02/27/2023	7860527015	466064	V14177	HUGH O'BRIAN YOUTH LEADERSHIP	P2309674	184978	Hoby Registration Fee	395.00
								Check Total	395.00
00653930	02/27/2023	1000025442	441020	V12096	HYMAN PAPER CO INC	P2308078	403201-1	SPARTAN DAMP MOP FLOOR SHINE C	35.63
00653930	02/27/2023	1000025415	441020	V12096	HYMAN PAPER CO INC	P2308394	403215-1	SUN SWEPT	159.67
								Check Total	195.30
00653931	02/27/2023	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	3013	POWER AND USB DAUGHTERBOARD	59.99

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00653931	02/27/2023	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	3013	KEYBOARD	489.93
00653931	02/27/2023	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	3013	LCD TOUCH PANEL SCREEN	339.98
00653931	02/27/2023	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	3013	MOTHERBOARD	79.99
Check Total									969.89
00653932	02/27/2023	7802073011	466034	V02995	JACKSON, NATHANIEL		VBB.LHS.2.15.23	Official	82.00
Check Total									82.00
00653933	02/27/2023	1000025442	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89479696M	MGES Kitchem-Hood (1) Length 1	100.00
00653933	02/27/2023	1000025441	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89479696M	MGES Kitchen Hood(1) Blow Out	35.00
00653933	02/27/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89479696M	Fusible Links	74.90
00653933	02/27/2023	1000025412	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89479724M	LES Kitchen-Hood(1)Length 15'	100.00
00653933	02/27/2023	1000025412	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89479724M	LES Kitchen Hood(1) Blow Out S	35.00
00653933	02/27/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89479724M	Fusible Links	53.50
00653933	02/27/2023	1000025427	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89495646M	WKHS Stadium-Hood(2)Length 36"	100.00
00653933	02/27/2023	1000025427	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89495646M	WKHS Stadium Hood(2)Blow Out S	35.00
00653933	02/27/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89495646M	Fusible Links	10.70
00653933	02/27/2023	1000025416	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89495658M	PES Kitchen-Hood(1)Length 20'	100.00
00653933	02/27/2023	1000025416	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89495658M	PES Kitchen Hood(1) Blow Out S	35.00
00653933	02/27/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89495658M	Fusible Links	64.20
00653933	02/27/2023	1000025439	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89495659M	FPES Kitchen-Hood(1)Length 17'	100.00
00653933	02/27/2023	1000025439	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89495659M	FPES Kitchen Hood(1) Blow Out	35.00
00653933	02/27/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89495659M	Fusible Links	74.90
00653933	02/27/2023	1000025453	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89495660M	Old PMS Kitchen Hood(1)Length	100.00
00653933	02/27/2023	1000025453	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89495660M	OLD PMS Kitchen Hood(1)Blow Ou	35.00
00653933	02/27/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89495660M	Fusible Links	64.20
00653933	02/27/2023	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89495683M	New PMS Kitchen Hood(1)Length	100.00
00653933	02/27/2023	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89495683M	NEW PMS Kitchen Hood(1) Blow O	35.00
00653933	02/27/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89495683M	Fusible Links	96.30
Check Total									1,383.70
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	It All Comes Down to This	5.00
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Trace	6.00
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Backyard Bears: Conservation,	6.00
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Auma's Long Run	6.00

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00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Paradise on Fire	12.00
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	The 1619 Project: Born on the	12.00
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Evicted: The Struggle for the	12.00
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Playing the Cards You're Dealt	36.00
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Keeping It Real	12.00
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Partly Cloudy	12.00
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Tobyn: The It Girl: Flyy Girls	12.00
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Being Clem	12.00
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Larger Than Life: Lyndon B Joh	12.00
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Uncomfortable Conversations wi	12.00
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Cuba in My Pocket	36.00
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Maizy Chen's Last Chance	48.00
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	An Occasionally Happy Family	36.00
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Wild River	36.00
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Air: A Novel	12.00
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Saving Earth: Climate Change a	12.00
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Cell Phones and Smartphones	12.00
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Los mapas de la memoria (The M	13.20
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	The Slugger's Shadow	13.26
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Tales of a Seventh-Grade Lizar	13.26
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Heart Finds	17.93
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Key Player: A Front Desk Novel	17.93
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	The Astonishing Chronicles of	18.54
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	The Door of No Return	18.54
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	A Day in the Life of a Caveman	19.03
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Troublemakers in Trousers: Wom	19.64
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Where the Lost Ones Go	19.64
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Unbreakable: The Spies who Cra	19.64
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Trapped in Terror Bay: Solving	19.64
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	History Comics: The Transconti	19.64
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Black Bird, Blue Road	19.64
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Detector Dogs, Dynamite Dolphi	19.64
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	This Appearing House	19.64
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Curious cases: True Crime for	19.64

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00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Science Comics: Bridges: Engin	19.64
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Deep Dive into Deep Sea: Explo	19.64
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	The Underground Railroad: Hist	19.64
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Deadly Hearts: History's Most	23.65
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	We The People!	23.65
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Can You Become a Pro Athlete?	23.65
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	Forgotten Founders: Black Patr	23.65
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	The Movement:1955	23.65
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	My Life as a Sikh	23.65
00653934	02/27/2023	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2309073	646088	BHM Discount	-126.00
Check Total									742.27
00653935	02/27/2023	7727019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309033	15360.00	25/Box Double Pocket Portfolio	61.65
00653935	02/27/2023	7727019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309033	15360.00	25/Box Double Pocket Portfolio	61.46
00653935	02/27/2023	7727019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309033	15360.00	25/Box Double Pocket Portfolio	61.46
00653935	02/27/2023	7727019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309033	15360.00	Post-It Thought Bubble Notes	25.06
00653935	02/27/2023	7727019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309033	15360.00	Post-It Thought Bubble Notes B	25.06
00653935	02/27/2023	7727019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309033	15360.00	Post-It Thought Bubble Notes	25.06
00653935	02/27/2023	7727019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309033	15360.00	3"x5" Ruled Colored Index Card	10.92
00653935	02/27/2023	7727019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309033	15360.00	Non-Glare Top-Loading Sheet Pr	35.28
00653935	02/27/2023	7727019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309033	15360.00	Upright Vertical Sign Holders	65.87
00653935	02/27/2023	7727019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309033	15360.00	Prang Ready-to-Use Tempera Pai	40.39
00653935	02/27/2023	7727019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309033	15360.00	Size AA, 4/Pkg. Energizer Rec	49.84
00653935	02/27/2023	7727019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309033	15360.00	Size AAA, 4/Pkg. Energizer Re	49.84
00653935	02/27/2023	7727019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309033	15360.00	Prang Ready-to-Use Tempera Pai	38.04
00653935	02/27/2023	7727019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309033	15360.00	Sargent Art Brush Assortments	31.04
00653935	02/27/2023	7727019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309033	15360.00	Sargent Art Brush Assortments	31.04
00653935	02/27/2023	7727019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309033	15360.00	10-Pack Washable Poster Paint	21.84
00653935	02/27/2023	7727019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309033	15360.00	Fiskars Paper Edger Sets	11.69
00653935	02/27/2023	7727019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309033	15360.00	Paper Shapers in a Pouch	33.46
00653935	02/27/2023	7727019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309033	15360.00	Sargent Art No. 2 Graphite Pen	49.63
00653935	02/27/2023	7727019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309033	15360.00	Papermate Sharpwriter Pencil	30.03
00653935	02/27/2023	7727019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309033	15360.00	Sharpie S-Gel Pens 8-Count, 5-	26.32
00653935	02/27/2023	7727019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309033	15360.00	Sharpie S-Gel Black, dozen	39.41
00653935	02/27/2023	7727019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309033	15360.00	Marks-A-Lot Dry Erase Markers	50.19

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								Check Total	874.58
00653936	02/27/2023	7802073011	466034	V17580	LAPOINTE, KENT		VBB.LHS.2.17.23	Official	105.10
								Check Total	105.10
00653937	02/27/2023	7735027020	466032	Exxxxx	Employee		02.03.23	SC Music Ed Assoc Conf	117.95
								Check Total	117.95
00653938	02/27/2023	1000023330	433200	Exxxxx	Employee		01.14.02.07.23	Expulsion Hearings	114.95
								Check Total	114.95
00653939	02/27/2023	7887079044	466034	V02834	LEYEN, THOMAS			WRESTLING/RB/C Official	139.80
								Check Total	139.80
00653940	02/27/2023	7887073544	466034	V16048	LIPSCOMB, JAMES E			SUBVBBALL/RB/C Official	51.00
00653940	02/27/2023	7887073044	466034	V16048	LIPSCOMB, JAMES E			SUBVBBALL/RB/C Official	80.00
00653940	02/27/2023	7887073544	466034	V16048	LIPSCOMB, JAMES E			SUBVBBALL/RB/D Official	51.00
00653940	02/27/2023	7887073044	466034	V16048	LIPSCOMB, JAMES E			SUBVBBALL/RB/D Official	80.00
								Check Total	262.00
00653941	02/27/2023	1000011303	433200	Exxxxx	Employee		01.03.01.31.23	ESOL Services/ 2 Locations	88.43
								Check Total	88.43
00653942	02/27/2023	7802073011	466034	V12556	LYONS-DANIELS, BEATRICE		VBB.LHS.2.15.23	Official	82.00
								Check Total	82.00
00653943	02/27/2023	7743019031	466041	V13760	MARENEM INC	P2308960	12833	SHIPPING AND HANDLING	98.10
00653943	02/27/2023	1000011331	443000	V13760	MARENEM INC	P2308960	12833	PHONICS KITS FOR K-1 TEACHERS	225.06
00653943	02/27/2023	7743019031	466041	V13760	MARENEM INC	P2308960	12833	PHONICS KITS FOR K-1 TEACHERS	755.94
								Check Total	1,079.10
00653944	02/27/2023	7887079044	466034	V02687	MCCOLLUM, CHRIS			WRESTLING/RB/R Official	101.30
								Check Total	101.30
00653945	02/27/2023	7887079044	466034	V17053	MCCUTCHEN, GENE SCOTT			WRESTLING/RB/D Official	126.60

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									Check Total	126.60
00653946	02/27/2023	7802073011	466034	V11927	MCGEE, THOMAS W		VBB.LHS.2.15.23	Official	82.00	
									Check Total	82.00
00653947	02/27/2023	7802073037	466034	V10888	MIMS, RONALD		BB.CSM.01.12.23	Athletic Official	90.00	
									Check Total	90.00
00653948	02/27/2023	1000025420	441020	V00154	NAPA AUTO PARTS	P2212218	4185-126708	LSMS - Pliers	9.94	
00653948	02/27/2023	1000025420	441020	V00154	NAPA AUTO PARTS	P2212218	4185-126708	Pliers	18.18	
00653948	02/27/2023	1000025420	441020	V00154	NAPA AUTO PARTS	P2212218	4185-126708	Pliers	23.53	
00653948	02/27/2023	1000025420	441020	V00154	NAPA AUTO PARTS	P2212218	4185-126708	Screwdriver	42.79	
00653948	02/27/2023	1000025420	441020	V00154	NAPA AUTO PARTS	P2212218	4185-126708	Air Compressor 6 Gallon	106.99	
00653948	02/27/2023	1000025420	441020	V00154	NAPA AUTO PARTS	P2212218	4185-126708	Tool Set	212.93	
									Check Total	414.36
00653949	02/27/2023	7802073011	466034	V12742	ODOM, BRIAN A		VBB.LHS.2.15.23	Official	102.90	
									Check Total	102.90
00653950	02/27/2023	7887073044	466034	V02650	OSBORNE, ARTHUR		MBBALL/RB/RD2/	Official	107.30	
									Check Total	107.30
00653951	02/27/2023	1000022403	433200	Exxxxx	Employee		01.03.01.26.23	School visits/meetings	206.65	
									Check Total	206.65
00653952	02/27/2023	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2307919	139354	Printing of 100 5X7 note pads,	619.70	
									Check Total	619.70
00653953	02/27/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2309529	PFS116765	BHC2501 B&W COPIER	1,516.31	
00653953	02/27/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2309529	PFS116765	BH558E B&W NON FAX	83.95	
									Check Total	1,600.26
00653954	02/27/2023	1000025507	433100	V17437	REED, CATRICE		02.08.2023	MV Reimb	18.40	
									Check Total	18.40

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00653955	02/27/2023	7887073544	466034	V03104	RICHARDSON, RUSSELL			SUBVBBALL/RB/DOfficial	55.40
00653955	02/27/2023	7887073044	466034	V03104	RICHARDSON, RUSSELL			SUBVBBALL/RB/DOfficial	80.00
Check Total									<hr/> 135.40
00653956	02/27/2023	7802073011	466034	V02906	ROBINSON, LAMAZ		VBB.LHS.2.18.23	Official	116.10
Check Total									<hr/> 116.10
00653957	02/27/2023	7802091044	466034	V16602	ROGERS, KIRK			BOYSLAX/RB/BLYOfficial	152.10
Check Total									<hr/> 152.10
00653958	02/27/2023	7887073044	466034	V13494	ROHRBACH, CHRISTOPHER JONATHAN			BVBBALL/RB/LEX Official	117.10
Check Total									<hr/> 117.10
00653959	02/27/2023	1000026693	433200	Exxxxx	Employee		01.13.02.17.23	IT department duties	153.60
Check Total									<hr/> 153.60
00653960	02/27/2023	7781027027	466064	V00920	SC HOSA	P2309652	2948	STUDENT SLC REGISTRATION	3,060.00
00653960	02/27/2023	7781027027	466064	V00920	SC HOSA	P2309652	2948	CHAPERONE SLC REGISTRATION	170.00
00653960	02/27/2023	1000011427	441000	V00920	SC HOSA	P2309652	2948	ADVISORS SLC REGISTRATION	255.00
Check Total									<hr/> 3,485.00
00653961	02/27/2023	5313025327	441000	V00661	SCHOOL HEALTH CORP	P2302157	4098390-00	Hi-Lo Electric Changing Table	2,512.50
00653961	02/27/2023	5313025327	441000	V00661	SCHOOL HEALTH CORP	P2302157	4098390-00	Hi-Lo Electric Changing Table	134.98
00653961	02/27/2023	5313025327	441000	V00661	SCHOOL HEALTH CORP	P2302157	4098390-00	Hi-Lo Electric Changing Table	130.33
Check Total									<hr/> 2,777.81
00653962	02/27/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309059	202501868813	Flexible straws, wrapped, pk/1	104.06
00653962	02/27/2023	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2303038	208130860063	Ziploc Storage Bags, Gallon, B	40.82
00653962	02/27/2023	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2308663	208131860989	SAS Derma-Lite Powder Free Exa	113.72
00653962	02/27/2023	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2308663	208131860989	SAS Derma-Lite Powder Free Exa	128.70
00653962	02/27/2023	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2308846	208131861205	Prang Medium Weight Constructi	8.30
00653962	02/27/2023	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2308846	208131861205	Prang Medium Weight Constructi	6.23
00653962	02/27/2023	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2308846	208131861205	Astrobrights Card Stock, 65 lb	37.13
00653962	02/27/2023	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2308846	208131861205	School Smart Washable School G	16.48
00653962	02/27/2023	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2308846	208131861205	Pacon Economy Poster Board, 22	122.94

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00653962	02/27/2023	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2308846	208131861205	Crayola Ultra-Clean Washable M	33.36
00653962	02/27/2023	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2308846	208131861205	Creativity Street Standard Che	2.49
00653962	02/27/2023	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2308846	208131861205	Creativity Street Standard Che	2.49
00653962	02/27/2023	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2308846	208131861205	School Smart Highlighter, Chis	70.51
00653962	02/27/2023	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2308845	208131861207	Pacon Dry Erase Sentence Strip	83.35
00653962	02/27/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2308848	208131861209	Dowling Magnets Hero Magnets,	53.67
00653962	02/27/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2308848	208131861209	Prang Construction Paper, 9 x	8.30
00653962	02/27/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2308848	208131861209	Rainbow Duo-Finish Kraft Paper	69.54
00653962	02/27/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2308848	208131861209	School Smart Pointed Tip Sciss	166.86
00653962	02/27/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2308848	208131861209	Texas Instruments TI-30X IIS S	164.78
00653962	02/27/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2308848	208131861209	School Smart 2-Pocket Folder w	85.17
00653962	02/27/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2308848	208131861209	School Smart 2-Pocket Folder w	85.17
00653962	02/27/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2308848	208131861209	School Smart 2-Pocket Folder w	85.17
00653962	02/27/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2308848	208131861209	School Smart 2-Pocket Folder w	85.17
00653962	02/27/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308812	208131861335	Magnet, bar, 3-6" length, set	149.59
00653962	02/27/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308812	208131861335	Goggles, safety	78.32
00653962	02/27/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2308890	208131861853	Scotch Wall Safe Tape, 075 x 6	43.17
00653962	02/27/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2308890	208131861853	Scotch 665 Double-Sided Tape i	15.43
00653962	02/27/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2308890	208131861853	Creativity Street Masking Tape	116.81
00653962	02/27/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2308890	208131861853	Command Wire Hook with 4 Adhes	30.43
00653962	02/27/2023	2022011238	441000	V16452	SCHOOL SPECIALTY LLC	P2302864	208131862876	Hammond & Stephens Primary Wri	166.28
00653962	02/27/2023	7702027031	466041	V16452	SCHOOL SPECIALTY LLC	P2309156	208131866182	Adam 3 Parts Carbonless Tapebo	175.05
00653962	02/27/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2308993	208131868909	Covered in Comfort Weighted Sn	304.56
00653962	02/27/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2309149	208131869036	Sax Sulphite Drawing Paper, 80	122.37
00653962	02/27/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308450	208131869526	Cups, 8 oz., clear plastic, ca	57.10
00653962	02/27/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2308994	208131879567	ArtKraft Duo-Finish Paper Roll	98.27
00653962	02/27/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2308994	208131879567	ArtKraft Duo-Finish Paper Roll	115.93
00653962	02/27/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2308994	208131879567	ArtKraft Duo-Finish Paper Roll	115.93
00653962	02/27/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2308994	208131879567	ArtKraft Duo-Finish Paper Roll	185.41
00653962	02/27/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2308994	208131879567	ArtKraft Duo-Finish Paper Roll	95.49
00653962	02/27/2023	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2309031	208131879576	Pacon Super Value Poster Board	32.47
00653962	02/27/2023	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2309031	208131879576	Pacon Poster Board Classroom P	31.43
00653962	02/27/2023	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2309031	208131879576	Pacon Super Value Poster Board	51.04
00653962	02/27/2023	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2308939	208131880703	Califone Noise Cancelling Head	56.27

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00653962	02/27/2023	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2308939	208131880703	Califone Noise Cancelling Head	56.31
00653962	02/27/2023	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2308939	208131880703	Califone Noise Cancelling Head	56.31
00653962	02/27/2023	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2308939	208131880703	Crayons	11.10
00653962	02/27/2023	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2308939	208131880703	Washable Markers	19.78
00653962	02/27/2023	2020017515	441000	V16452	SCHOOL SPECIALTY LLC	P2308665	208131880778	Flipside Dry Erase LinedPlain	85.47
Check Total									3,844.73
00653963	02/27/2023	7802073011	466034	V02596	SCOTT, GEORGE R		VBB.LHS.2.15.23	Official	90.80
00653963	02/27/2023	7802073011	466034	V02596	SCOTT, GEORGE R		VBB.LHS.2.18.23	Official	90.80
Check Total									181.60
00653964	02/27/2023	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2309330	INV1191799.1	Evans 28 Timpani Head	90.00
00653964	02/27/2023	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2309330	INV1191799.1	Evans 31 Timpani Head	92.00
00653964	02/27/2023	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2309330	INV1191799.1	Evans 25 Timpani Head	87.00
00653964	02/27/2023	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2309330	INV1191799.1	Evans 14 Genera Orchestral Sna	30.00
00653964	02/27/2023	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2309330	INV1191799.1	Evans 14 Genera Snare Side 200	28.00
00653964	02/27/2023	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2309330	INV1191799.1	Shipping QTE27604	41.95
00653964	02/27/2023	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2309330	INV1191799.1	Musser Upper Pull Rod Assembly	38.00
00653964	02/27/2023	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2309330	INV1191799.1	Evans 34 Timpani Head	99.00
00653964	02/27/2023	1000014144	441000	V01073	STEVE WEISS MUSIC INC	P2309330	INV1191799.1	Weiss Brand 24 Slapstick Sleig	32.95
00653964	02/27/2023	1000014144	441000	V01073	STEVE WEISS MUSIC INC	P2309330	INV1191799.1	Black Swamp MultiLeg (Set of 3	474.00
00653964	02/27/2023	1000014144	441000	V01073	STEVE WEISS MUSIC INC	P2309330	INV1191799.1	Shipping QTE27605	8.00
Check Total									1,020.90
00653965	02/27/2023	1000022403	433200	Exxxxx	Employee		01.27.02.15.23	Between schools in district	309.16
Check Total									309.16
00653966	02/27/2023	7791027044	466041	V00568	SUN SOLUTIONS USA	P2307305	85734	Custom Sublimated Quarter Zips	1,018.64
Check Total									1,018.64
00653967	02/27/2023	7802073011	466034	V16093	TABON, EDGAR		VBB.LHS.2.17.23	Official	134.80
Check Total									134.80
00653968	02/27/2023	1000014144	441000	V00489	THEATRE HOUSE INC	P2308619	69394	Top Hat-Black	268.68
00653968	02/27/2023	1000014144	441000	V00489	THEATRE HOUSE INC	P2308619	69394	Shipping	9.98

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00653968	02/27/2023	7735019044	466041	V00489	THEATRE HOUSE INC	P2308954	69419	Plastic cane	56.71
00653968	02/27/2023	7735019044	466041	V00489	THEATRE HOUSE INC	P2308954	69419	Shipping	9.48
Check Total									<hr/> 344.85
00653969	02/27/2023	7802091044	466034	V14498	TOLAR, CHARLES JACKSON			BOYSLAX/RB/BLYOfficial	140.00
Check Total									<hr/> 140.00
00653970	02/27/2023	7748027046	466049	V12862	UNITED SERVICE ASSOCIATES	P2309727	9465	Welcome Spring Retail	981.00
00653970	02/27/2023	7748027046	466049	V12862	UNITED SERVICE ASSOCIATES	P2309727	9465	Profit @ 40%	-392.40
00653970	02/27/2023	7748027046	466049	V12862	UNITED SERVICE ASSOCIATES	P2309727	9465	Poppin Popcorn Retail	774.00
00653970	02/27/2023	7748027046	466049	V12862	UNITED SERVICE ASSOCIATES	P2309727	9465	Profit @ 40%	-309.60
00653970	02/27/2023	7748027046	466049	V12862	UNITED SERVICE ASSOCIATES	P2309727	9465	Welcome Spring Online Retail P	-78.00
00653970	02/27/2023	7748027046	466049	V12862	UNITED SERVICE ASSOCIATES	P2309727	9465	Poppin Popcorn Online Retail P	-64.80
Check Total									<hr/> 910.20
00653971	02/27/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2309213	8812090503	Biuret reagent solution, 500ML	7.86
00653971	02/27/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2309213	8812090503	Hazardous shipping	27.50
Check Total									<hr/> 35.36
00653972	02/27/2023	1000011303	433200	Exxxxx	Employee		01.03.01.20.23	ESOL Services commutes	47.16
Check Total									<hr/> 47.16
00653973	02/27/2023	1000021207	431200	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2309623	P2309623.ADM1	Registration for 2023 ASCA Con	419.00
00653973	02/27/2023	1000021207	431200	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2309623	P2309623.ADM1	Purchase Order Processing Fee	10.00
00653973	02/27/2023	1000021207	431200	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2309623	P2309623.ADM2	Registration for 2023 ASCA Con	419.00
Check Total									<hr/> 848.00
00653974	02/27/2023	1000011544	433100	V14884	BOOKER T RICE DBA RICE TOURS L	P2306850	96523.FINAL	Final Payment	5,100.00
Check Total									<hr/> 5,100.00
00653975	02/27/2023	7802082011	466064	V17386	LEXINGTON AREA TENNIS ASSOCIAT	P2309737	P2309737.LHS	Entry fee for LATA Palmetto Te	250.00
Check Total									<hr/> 250.00
00653976	02/27/2023	7866027016	466099	V00407	LIFETOUCH NATIONAL SCHOOL STU	P2309717	P2309717.PES	Event EVT8G88HX (Estimated inv	1,442.25

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									Check Total	1,442.25
00653977	02/27/2023	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.23	PHM.5702088110	277.00	
00653977	02/27/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.23	PHE.5702088108	126.00	
00653977	02/27/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.23	PHE.5702052000	639.00	
00653977	02/27/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.23	PHE.5702051796	9,300.00	
00653977	02/27/2023	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.23	RCE.5708004132	13,120.00	
00653977	02/27/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.23	PHE.5702051777	1,658.00	
00653977	02/27/2023	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.23	PHM.5702051785	761.00	
00653977	02/27/2023	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.23	PHM.5702051791	14,621.00	
00653977	02/27/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.23	GHS.4900409679	803.00	
00653977	02/27/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.23	GHS.4900409681	27,045.00	
00653977	02/27/2023	1000025407	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.23	TR.4900409730	266.00	
00653977	02/27/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.23	GHS.4900409712	2,476.00	
00653977	02/27/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.23	GHS.4900409675	398.00	
00653977	02/27/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.23	GHS.4900409686	74.00	
00653977	02/27/2023	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.23	RCE.9300051508	357.00	
00653977	02/27/2023	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.23	BWM-9300039298	22,645.00	
00653977	02/27/2023	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.23	RCE.9300064722	88.00	
00653977	02/27/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.23	ghs.9300073506	4,044.00	
									Check Total	98,698.00
00653978	02/27/2023	7956027011	466049	V12472	AMERICAN CANCER SOCIETY INC	P2309733	02.22.23	Lexington High School Relay Fo	700.00	
									Check Total	700.00
00653979	02/27/2023	7743019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2309705	P2309705.CSM	Ck #1534	20.00	
00653979	02/27/2023	7809027037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2309705	P2309705.CSM	Ck#1548	90.00	
00653979	02/27/2023	7708027037	466099	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2309705	P2309705.CSM	CK# 1549	40.00	
00653979	02/27/2023	7733027037	466099	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2309705	P2309705.CSM	CK# 1551	48.00	
									Check Total	198.00
00653980	02/27/2023	1000022403	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		02.15.23	LDOEOP Membership	100.00	
									Check Total	100.00
00653981	02/27/2023	1000022403	433200	Exxxxx	Employee		01.03.02.17.23	Conf./Planning/Mtngs.	199.97	

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Check Total									199.97
00653982	02/27/2023	3770011311	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
Check Total									300.00
00653983	02/28/2023	7863027016	466099	V01717	4IMPRINT INC	P2308257	10863263	budget-beater golf umbrellas -	1,122.43
00653983	02/28/2023	7863027016	466099	V01717	4IMPRINT INC	P2308257	10863263	set up charge for umbrellas	37.45
00653983	02/28/2023	7863027016	466099	V01717	4IMPRINT INC	P2308257	10863263	whistle key light (product col	48.12
00653983	02/28/2023	7884027016	466099	V01717	4IMPRINT INC	P2308257	10863263	whistle key light (product col	216.71
00653983	02/28/2023	7863027016	466099	V01717	4IMPRINT INC	P2308257	10863263	set up charge for whistles	48.15
00653983	02/28/2023	7863027016	466099	V01717	4IMPRINT INC	P2308257	10863263	freight charge for umbrellas (90.38
Check Total									1,563.24
00653984	02/28/2023	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2307971	179815	20 BAR ST 325 063	55.63
00653984	02/28/2023	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2307971	179815	Stihl Cahin .036, .325	32.93
00653984	02/28/2023	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2307971	179815	Stihl Chain .036, .325	32.93
00653984	02/28/2023	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2307971	179815	14 BAR ST 3/8 050 PI	44.93
00653984	02/28/2023	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2307971	179815	63PMC 50E Chain Loop	51.34
00653984	02/28/2023	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2307971	179815	18 Bar XF .325PIX 05	113.40
00653984	02/28/2023	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2307971	179815	Powercut Saw Chain	27.73
00653984	02/28/2023	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2307971	179815	Powercut Saw Chain	27.73
00653984	02/28/2023	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2307971	179815	Powercut Saw Chain	27.73
00653984	02/28/2023	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2307971	179815	Powercut Saw Chain	27.73
00653984	02/28/2023	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2307971	179815	USE 599999872	113.40
00653984	02/28/2023	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2309506	179943	LHS,PMS - Fuel Filter	19.77
00653984	02/28/2023	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2309506	179943	PES, WKHS - Deck Wheel	85.39
00653984	02/28/2023	1000025416	441020	V01629	A Z LAWN MOWER PARTS	P2309506	179943	PES, WKHS - Deck Wheel	85.38
00653984	02/28/2023	1000025431	441020	V01629	A Z LAWN MOWER PARTS	P2309506	179943	BMS,LMES - Oil Filter	50.34
00653984	02/28/2023	1000025446	441020	V01629	A Z LAWN MOWER PARTS	P2309506	179943	BMS,LMES - Oil Filter	50.33
00653984	02/28/2023	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2309506	179943	LHS,PES,PMS,GHS - JD Blades 21	316.19
00653984	02/28/2023	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2309506	179943	LHS,PES,PMS,GHS - JD Blades 21	316.17
00653984	02/28/2023	1000025430	441020	V01629	A Z LAWN MOWER PARTS	P2309506	179943	LHS,PES,PMS,GHS - JD Blades 21	295.50
00653984	02/28/2023	1000025416	441020	V01629	A Z LAWN MOWER PARTS	P2309506	179943	LHS,PES,PMS,GHS - JD Blades 21	5.75
00653984	02/28/2023	1000025430	441020	V01629	A Z LAWN MOWER PARTS	P2309506	179943	LHS,PMS - Fuel Filter	18.72

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Check Total									1,799.02
00653985	02/28/2023	1000011326	436000	V00380	ANOTHER PRINTER	P2308732	137722	temporary id labels	1,073.52
00653985	02/28/2023	1000011326	436000	V00380	ANOTHER PRINTER	P2308732	137722	wkms gray envelopes	723.75
Check Total									1,797.27
00653986	02/28/2023	1000023347	441000	V12599	BLACK ROCK BRANDING	P2307967	22926-1	CES FULL COLOR ENVELOPES	205.57
00653986	02/28/2023	1000023347	441000	V12599	BLACK ROCK BRANDING	P2307967	22926-1	FREIGHT CHARGE	17.60
00653986	02/28/2023	1000023347	441000	V12599	BLACK ROCK BRANDING	P2308424	22947-1	Jive Pen	208.65
00653986	02/28/2023	1000023347	441000	V12599	BLACK ROCK BRANDING	P2308424	22947-1	Freight	24.28
Check Total									456.10
00653987	02/28/2023	1000011330	443000	V00884	BOOKSOURCE	P2309186	23127969	1 Lump Sum Book Order From Quo	1,321.25
00653987	02/28/2023	1000011330	443000	V00884	BOOKSOURCE	P2309185	23128051	1 Lump Sum Book Order From Quo	1,912.26
Check Total									3,233.51
00653988	02/28/2023	7887078027	466041	V13255	BSN SPORTS	P2307875	920663399	navy therma long sleeve 1/4 zi	267.50
00653988	02/28/2023	7887078027	466041	V13255	BSN SPORTS	P2307875	920663399	navy dry fit franchise polo	36.38
00653988	02/28/2023	7887078027	466041	V13255	BSN SPORTS	P2307875	920663399	tm maroon dry fir polo 1-xl	36.38
00653988	02/28/2023	7887078027	466041	V13255	BSN SPORTS	P2307875	920663399	grey/wht academy team backpack	141.24
00653988	02/28/2023	7887078027	466041	V13255	BSN SPORTS	P2307875	920663399	twist lock net hook (50 pak)	42.80
00653988	02/28/2023	7887078027	466041	V13255	BSN SPORTS	P2307875	920663399	navy club pullover fleece hood	1,179.14
00653988	02/28/2023	7887078027	466041	V13255	BSN SPORTS	P2307875	920663399	freight	75.00
00653988	02/28/2023	7887075027	466041	V13255	BSN SPORTS	P2308864	920663484	2 extra small softball pant	55.64
00653988	02/28/2023	7887075027	466041	V13255	BSN SPORTS	P2308864	920663484	navy womens vapor select softb	83.46
00653988	02/28/2023	7887075027	466041	V13255	BSN SPORTS	P2308864	920663484	15 navy blue solid socks	64.20
00653988	02/28/2023	7887075027	466041	V13255	BSN SPORTS	P2308864	920663484	2 sm/med batters helmets	136.96
00653988	02/28/2023	7887075027	466041	V13255	BSN SPORTS	P2308864	920663484	freight	28.00
00653988	02/28/2023	7887073527	466041	V13255	BSN SPORTS	P2309594	920663528	GRAPHITE MEN SHORT SLEEVE COMP	256.80
00653988	02/28/2023	7887073527	466041	V13255	BSN SPORTS	P2309594	920663528	WHITE MEN SHORT SLEEVE COMPRE	256.80
00653988	02/28/2023	7887073527	466041	V13255	BSN SPORTS	P2309594	920663528	GRAPHITE MEN LONG SLEEVE COMP	288.90
00653988	02/28/2023	7887073527	466041	V13255	BSN SPORTS	P2309594	920663528	WHITE MEN LONG SLEEVE COMPRES	288.90
00653988	02/28/2023	7887073527	466041	V13255	BSN SPORTS	P2309594	920663528	FREIGHT	45.66
Check Total									3,283.76

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00653989	02/28/2023	1000011330	441000	V01145	CAMCOR INC.	P2308524	2543114	Shure QLXD2/B58--G50 Handheld	449.40
Check Total									449.40
00653990	02/28/2023	3291022121	444500	V00706	CDWG ACCT 305089	P2308915	GP73805	LOGITECH WIRELESS COMBO MK360	41.46
00653990	02/28/2023	1000011521	444500	V00706	CDWG ACCT 305089	P2308915	GP73805	LOGITECH WIRELESS COMBO MK360	124.39
00653990	02/28/2023	1000011521	441000	V00706	CDWG ACCT 305089	P2308965	GR58116	SANDISK ULTRA DUAL DRIVE TO GO	122.19
Check Total									288.04
00653991	02/28/2023	1000025421	441020	V15374	CENTRAL POLY BAG CORPORATION	P2308832	291673	33 X 40 CAN LINER MEDIUM	441.38
00653991	02/28/2023	1000025413	441020	V15374	CENTRAL POLY BAG CORPORATION	P2308849	291674	33 X 40 MEDIUM CAN LINER	847.44
00653991	02/28/2023	1000025435	441020	V15374	CENTRAL POLY BAG CORPORATION	P2308885	291675	24 X 33 SMALL CAN LINER	658.05
00653991	02/28/2023	1000025435	441020	V15374	CENTRAL POLY BAG CORPORATION	P2308885	291675	33 X 40 MEDIUM CAN LINER	441.38
Check Total									2,388.25
00653992	02/28/2023	5708025393	444510	V15299	CODELYNX INC	P2301994	INV4030002406	3.0 MP; H4 Video Intercom; WDR	1,010.59
00653992	02/28/2023	5708025393	444510	V15299	CODELYNX INC	P2301994	INV4030002406	Surface mount adapter for H4 V	197.74
00653992	02/28/2023	5708025393	444510	V15299	CODELYNX INC	P2301994	INV4030002406	RELAY 12-24VDC @1A OR 2A SENS	16.84
00653992	02/28/2023	5708025393	444510	V15299	CODELYNX INC	P2301994	INV4030002406	CAT6 Plenum CMP 4 BLU 1000	57.78
00653992	02/28/2023	5708025393	444510	V15299	CODELYNX INC	P2301994	INV4030002406	18/4 Cabling	56.18
00653992	02/28/2023	5708025393	444510	V15299	CODELYNX INC	P2301994	INV4030002406	Exterior Surface mounted came	51.36
00653992	02/28/2023	5708025393	444510	V15299	CODELYNX INC	P2301994	INV4030002406	INSTALLATION	1,360.00
Check Total									2,750.49
00653993	02/28/2023	3950021221	441000	V01040	DELL COMPUTERS	P2309242	10653649568	DELL H625CDW/H825CDW BLACK TON	138.27
Check Total									138.27
00653994	02/28/2023	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001247	040-New Providence ES #98574	55.75
00653994	02/28/2023	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001249	012-Lexington ES #97571	113.25
00653994	02/28/2023	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001254	041-Rocky Creek ES #99361	31.25
00653994	02/28/2023	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001295	016-Pelion ES #97540	101.75
00653994	02/28/2023	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001296	015-Pelion HS #97542	43.20
00653994	02/28/2023	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001297	030-Pelion MS #97541	70.30
00653994	02/28/2023	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001298	045-Deerfield ES #975710258	81.00
00653994	02/28/2023	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001299	042-Meadow Glen ES #99835	22.00
00653994	02/28/2023	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001300	044-River Bluff HS #99834	100.70

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00653994	02/28/2023	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001302	034-Pleasant Hill MS #97899	111.10
00653994	02/28/2023	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001303	013-Gilbert HS #97585	80.70
00653994	02/28/2023	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001304	029-Gilbert MS #97583	60.75
00653994	02/28/2023	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001305	014-Gilbert ES #97573	133.30
00653994	02/28/2023	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001306	041-Rocky Creek ES #99361	13.50
00653994	02/28/2023	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001307	011-Lexington HS #97570	81.00
00653994	02/28/2023	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001314	012-Lexington ES #97571	49.20
00653994	02/28/2023	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001315	054-North Lake CLC #	48.80
00653994	02/28/2023	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001316	020-Lakeside MS #97575	39.85
00653994	02/28/2023	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001349	042-Meadow Glen ES #99835	60.00
00653994	02/28/2023	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001352	016-Pelion ES #97540	68.00
00653994	02/28/2023	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001369	013-Gilbert HS #97585	55.10
Check Total									1,420.50
00653995	02/28/2023	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2309411	708	WHITE EPOXY PRIMER	151.14
00653995	02/28/2023	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2309411	708	GRAY EPOXY PRIMER	151.14
00653995	02/28/2023	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2309411	708	BLACK EPOXY PRIMER	151.14
00653995	02/28/2023	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2309411	708	EPOXY PRIMER CATALYST	61.95
00653995	02/28/2023	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2309411	708	SCRAPER SET	15.11
00653995	02/28/2023	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2309411	708	DOLPHIN GLAZE	168.40
00653995	02/28/2023	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2309411	708	FIBERGLASS RESIN	59.77
00653995	02/28/2023	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2309411	708	PAINT REDUCER	45.74
00653995	02/28/2023	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2309411	708	PULLING STUDS	64.03
00653995	02/28/2023	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2309411	708	WET BLOCK	16.16
00653995	02/28/2023	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2309411	708	WELD THRU PRIMER	54.22
00653995	02/28/2023	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2309411	708	NYLON RIVET	43.59
00653995	02/28/2023	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2309411	708	THREAD SEALANT	14.69
00653995	02/28/2023	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2309411	708	WASH BRUSH	26.40
00653995	02/28/2023	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2309411	708	HOSE NOZZLE	25.66
00653995	02/28/2023	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2309411	708	CAR WASH	17.10
00653995	02/28/2023	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2309411	708	HEAVY DUTY GREASE	25.84
00653995	02/28/2023	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2309411	708	PLASXTIC REPAIR	60.70
00653995	02/28/2023	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2309411	708	FIBRAL FIBERGLASS	41.28
00653995	02/28/2023	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2309411	708	PPS LINERS LIDS	167.65

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Check Total									1,361.71
00653996	02/28/2023	7887079044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2308768	186000032368	Change Order 1 - Add minivan r	221.27
00653996	02/28/2023	7887079044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2308768	186000032368	Change Order 1 - Add vehicle 1	7.22
Check Total									228.49
00653997	02/28/2023	1000014115	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2305913	186000034097	Premium SUV	292.75
00653997	02/28/2023	1000014115	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2305913	186000034097	Vehicle License Fee	6.75
Check Total									299.50
00653998	02/28/2023	7934027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306914	654701888	Minivan Rental	79.10
00653998	02/28/2023	7934027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306914	654701888	CFC	6.42
00653998	02/28/2023	7934027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306914	654701888	11.11% Concession Fee	9.05
00653998	02/28/2023	7934027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306914	654701888	VLF/day	2.41
Check Total									96.98
00653999	02/28/2023	7843019043	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2305733	82ZJ2K	Vehicle Class: Chevy Suburban	278.82
00653999	02/28/2023	7843019043	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2305733	82ZJ2K	Vehicle license fee	7.22
Check Total									286.04
00654000	02/28/2023	7887079044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2308768	186000032357	PREMIUM SUV RENTAL	292.74
00654000	02/28/2023	7887079044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2308768	186000032357	VEHICLE LICENSE FEE	7.23
Check Total									299.97
00654001	02/28/2023	7887079044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2308768	186000031795	PREMIUM SUV RENTAL	292.74
00654001	02/28/2023	7887079044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2308768	186000031795	VEHICLE LICENSE FEE	7.23
Check Total									299.97
00654002	02/28/2023	1000025443	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2308782	9230887	MGMS Front Office - Toilet	191.96
Check Total									191.96
00654003	02/28/2023	7743019021	466041	V13415	FINISHMASTER INC	P2309412	92217313	RESPIRATORS	1,048.60
00654003	02/28/2023	7743019021	466041	V13415	FINISHMASTER INC	P2309412	92217313	PARTICULATE RESPIRATOR	123.22
00654003	02/28/2023	7743019021	466041	V13415	FINISHMASTER INC	P2309412	92217313	NITRILE GLOVES	55.38
00654003	02/28/2023	1000011521	441000	V13415	FINISHMASTER INC	P2309412	92217313	WELD THROUGH PRIMER	41.89

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00654003	02/28/2023	1000011521	441000	V13415	FINISHMASTER INC	P2309412	92217313	PPS 2.0 13.5OZ	150.73
00654003	02/28/2023	1000011521	441000	V13415	FINISHMASTER INC	P2309412	92217313	HOOKIT PAD	53.20
00654003	02/28/2023	1000011521	441000	V13415	FINISHMASTER INC	P2309412	92217313	CLEARCOAT	371.93
00654003	02/28/2023	1000011521	441000	V13415	FINISHMASTER INC	P2309412	92217313	MED TEMP ACTIVATOR	159.56
00654003	02/28/2023	1000011521	441000	V13415	FINISHMASTER INC	P2309412	92217313	SLOW ACTIVATOR	159.56
Check Total									2,164.07
00654004	02/28/2023	2040012603	433200	V15897	FIRST COMMUNITY BANK	P2309766	ADM.5824.02.23	Hotels.com	229.78
00654004	02/28/2023	2040012603	441000	V15897	FIRST COMMUNITY BANK	P2309766	ADM.5824.02.23	Keyguard	86.03
00654004	02/28/2023	2040012603	441000	V15897	FIRST COMMUNITY BANK	P2309766	ADM.5824.02.23	Amazon	912.06
00654004	02/28/2023	2040022303	464000	V15897	FIRST COMMUNITY BANK	P2309766	ADM.5824.02.23	PESI	219.99
00654004	02/28/2023	2040016103	441000	V15897	FIRST COMMUNITY BANK	P2309766	ADM.5824.02.23	AVB Press	1,187.78
00654004	02/28/2023	2040012703	441000	V15897	FIRST COMMUNITY BANK	P2309766	ADM.5824.02.23	Amazon	164.78
00654004	02/28/2023	2040012703	441000	V15897	FIRST COMMUNITY BANK	P2309766	ADM.5824.02.23	Harbor Freight	67.98
00654004	02/28/2023	2040012703	441000	V15897	FIRST COMMUNITY BANK	P2309766	ADM.5824.02.23	Harbor Freight	445.41
00654004	02/28/2023	2040012603	433200	V15897	FIRST COMMUNITY BANK	P2309766	ADM.5824.02.23	TownePlace Suites	154.02
00654004	02/28/2023	7765027037	466041	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	Just for Kix	151.24
00654004	02/28/2023	7802080037	466099	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	Publix	16.24
00654004	02/28/2023	7802073037	466099	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	Publix	16.23
00654004	02/28/2023	7809027037	466099	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	Publix	16.23
00654004	02/28/2023	7733019037	466041	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	Teachers Pay Teachers	200.00
00654004	02/28/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	Panera Bread	111.11
00654004	02/28/2023	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	Amazon	200.57
00654004	02/28/2023	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	Amazon	9.08
00654004	02/28/2023	7891527037	466031	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	Stars and Strikes	480.00
00654004	02/28/2023	7833027037	466069	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	SAM's	335.38
00654004	02/28/2023	7833027037	466069	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	Little Caesars	169.73
00654004	02/28/2023	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	Amazon	426.90
00654004	02/28/2023	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	SCAMLE	160.00
00654004	02/28/2023	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	SCALME	160.00
00654004	02/28/2023	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	SCAMLE	320.00
00654004	02/28/2023	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	Kingston Resort	627.12
00654004	02/28/2023	7809027037	466069	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	Marco's Pizza	38.14
00654004	02/28/2023	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	Lowes	16.27
00654004	02/28/2023	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	Dayton House	106.22

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00654004	02/28/2023	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	Dayton House	106.22
00654004	02/28/2023	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	Dayton House	106.22
00654004	02/28/2023	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	Dayton House	106.22
00654004	02/28/2023	7733019037	466041	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	JW Pepper	98.98
00654004	02/28/2023	7863027037	466041	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	Jones School Supply	1,982.50
00654004	02/28/2023	7809027037	466069	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	Domino's	58.37
00654004	02/28/2023	7994027037	466041	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	Black Rock Branding	616.31
00654004	02/28/2023	7732019037	466041	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	Amazon	42.78
00654004	02/28/2023	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	Amazon	47.29
00654004	02/28/2023	7885027037	466041	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	Amazon	59.91
00654004	02/28/2023	7764019037	466090	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	Feel Good Teaching	85.00
00654004	02/28/2023	7765027037	466064	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	World Class Talent	873.44
00654004	02/28/2023	7750027037	466041	V15897	FIRST COMMUNITY BANK	P2309797	CSM.2368.02.23	Amazon	33.14
00654004	02/28/2023	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2309810	FPE.7028.02.23	Lexington Florist	50.00
00654004	02/28/2023	7841827039	466099	V15897	FIRST COMMUNITY BANK	P2309810	FPE.7028.02.23	Checker Yellow Cab Company	90.00
00654004	02/28/2023	2022018839	441000	V15897	FIRST COMMUNITY BANK	P2309810	FPE.7028.02.23	Wal-Mart	33.24
00654004	02/28/2023	2022018839	441000	V15897	FIRST COMMUNITY BANK	P2309810	FPE.7028.02.23	Publix	8.28
00654004	02/28/2023	1000021239	433200	V15897	FIRST COMMUNITY BANK	P2309810	FPE.7028.02.23	SCCA Conference	619.34
00654004	02/28/2023	7701027039	466099	V15897	FIRST COMMUNITY BANK	P2309810	FPE.7028.02.23	SQ Clinton W Sease Farm	50.00
00654004	02/28/2023	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2309810	FPE.7028.02.23	Amazon	17.99
00654004	02/28/2023	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2309810	FPE.7028.02.23	Amazon	96.04
00654004	02/28/2023	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2309810	FPE.7028.02.23	Amazon	10.69
00654004	02/28/2023	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2309810	FPE.7028.02.23	Amazon	12.79
00654004	02/28/2023	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2309810	FPE.7028.02.23	Amazon	174.10
00654004	02/28/2023	2243117539	441000	V15897	FIRST COMMUNITY BANK	P2309810	FPE.7028.02.23	Lowe's West Columbia	827.56
00654004	02/28/2023	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2309754	GES.6699.02.23	Publix	50.45
00654004	02/28/2023	7866027014	466041	V15897	FIRST COMMUNITY BANK	P2309754	GES.6699.02.23	Amazon.com	534.98
00654004	02/28/2023	7885027014	466041	V15897	FIRST COMMUNITY BANK	P2309754	GES.6699.02.23	Amazon.com	43.05
00654004	02/28/2023	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2309754	GES.6699.02.23	Amazon.com	57.98
00654004	02/28/2023	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2309754	GES.6699.02.23	Flower Shop Network	71.39
00654004	02/28/2023	7745027014	466041	V15897	FIRST COMMUNITY BANK	P2309754	GES.6699.02.23	Amazon.com	58.82
00654004	02/28/2023	7881027014	466041	V15897	FIRST COMMUNITY BANK	P2309754	GES.6699.02.23	Amazon.com	34.22
00654004	02/28/2023	7743019014	466041	V15897	FIRST COMMUNITY BANK	P2309754	GES.6699.02.23	Amazon.com	48.44
00654004	02/28/2023	7881027014	466041	V15897	FIRST COMMUNITY BANK	P2309754	GES.6699.02.23	Amazon.com	31.01

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00654004	02/28/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2309756	GHS.2400.02.23	Serv-A-Cup	387.29
00654004	02/28/2023	7814027013	466031	V15897	FIRST COMMUNITY BANK	P2309756	GHS.2400.02.23	Enterprise	17.50
00654004	02/28/2023	7885027013	466041	V15897	FIRST COMMUNITY BANK	P2309756	GHS.2400.02.23	Ed Smith Lumber	43.34
00654004	02/28/2023	7860527013	466099	V15897	FIRST COMMUNITY BANK	P2309756	GHS.2400.02.23	The UPS Sore # 6045	109.74
00654004	02/28/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2309756	GHS.2400.02.23	CVS Pharmacy	47.27
00654004	02/28/2023	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2309756	GHS.2400.02.23	Chick-fil-A	97.12
00654004	02/28/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2309756	GHS.2400.02.23	Walmart	219.69
00654004	02/28/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2309756	GHS.2400.02.23	Walmart	248.56
00654004	02/28/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2309756	GHS.2400.02.23	LOWES Foods	66.16
00654004	02/28/2023	1000011513	441000	V15897	FIRST COMMUNITY BANK	P2309756	GHS.2400.02.23	HPS Seed	409.31
00654004	02/28/2023	1000011513	441000	V15897	FIRST COMMUNITY BANK	P2309756	GHS.2400.02.23	Totally Tomatoes	85.80
00654004	02/28/2023	1000011513	433200	V15897	FIRST COMMUNITY BANK	P2309756	GHS.2400.02.23	Double Tree Resort	671.40
00654004	02/28/2023	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2309756	GHS.2400.02.23	Shell Pit Stop #17	50.00
00654004	02/28/2023	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2309756	GHS.2400.02.23	Shell Pit Stop #17	-0.50
00654004	02/28/2023	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2309756	GHS.2400.02.23	Shell Pit Stop #17	200.00
00654004	02/28/2023	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2309756	GHS.2400.02.23	Shell Pit Stop	-1.00
00654004	02/28/2023	7731019013	466041	V15897	FIRST COMMUNITY BANK	P2309756	GHS.2400.02.23	Ed Smith Lumber	66.95
00654004	02/28/2023	7995027013	466041	V15897	FIRST COMMUNITY BANK	P2309756	GHS.2400.02.23	Rhinestone Jewelry	158.99
00654004	02/28/2023	7887073513	466041	V15897	FIRST COMMUNITY BANK	P2309756	GHS.2400.02.23	Walmart	44.30
00654004	02/28/2023	7744019013	466041	V15897	FIRST COMMUNITY BANK	P2309755	GHS.4124.02.23	WalMart	89.82
00654004	02/28/2023	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2309755	GHS.4124.02.23	Amazon	213.99
00654004	02/28/2023	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2309755	GHS.4124.02.23	Amazon	86.15
00654004	02/28/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2309755	GHS.4124.02.23	Walmart	178.92
00654004	02/28/2023	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2309755	GHS.4124.02.23	Amazon	61.59
00654004	02/28/2023	1000022213	443000	V15897	FIRST COMMUNITY BANK	P2309755	GHS.4124.02.23	Amazon	198.80
00654004	02/28/2023	7834027013	466069	V15897	FIRST COMMUNITY BANK	P2309755	GHS.4124.02.23	Dunkin Donuts	50.53
00654004	02/28/2023	7991027013	466099	V15897	FIRST COMMUNITY BANK	P2309755	GHS.4124.02.23	Flight Columbia	315.00
00654004	02/28/2023	7991027013	466069	V15897	FIRST COMMUNITY BANK	P2309755	GHS.4124.02.23	CiCi's Pizza	12.41
00654004	02/28/2023	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2309755	GHS.4124.02.23	Amazon	10.69
00654004	02/28/2023	7991027013	466041	V15897	FIRST COMMUNITY BANK	P2309755	GHS.4124.02.23	Walmart	87.25
00654004	02/28/2023	7947027013	466069	V15897	FIRST COMMUNITY BANK	P2309755	GHS.4124.02.23	Krispy Kreme	14.70
00654004	02/28/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2309755	GHS.4124.02.23	Dollar General	95.77
00654004	02/28/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2309755	GHS.4124.02.23	Dollar Tree	15.62
00654004	02/28/2023	7822027013	466099	V15897	FIRST COMMUNITY BANK	P2309755	GHS.4124.02.23	Music Theatre International	87.60

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00654004	02/28/2023	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2309755	GHS.4124.02.23	Amazon	51.26
00654004	02/28/2023	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2309755	GHS.4124.02.23	Amazon	20.32
00654004	02/28/2023	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2309763	LHS.1394.02.23	Sub Station II	134.82
00654004	02/28/2023	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2309763	LHS.1394.02.23	Lowe's Foods	60.51
00654004	02/28/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2309763	LHS.1394.02.23	Healy Awards	657.68
00654004	02/28/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2309763	LHS.1394.02.23	Pine Press	281.55
00654004	02/28/2023	7964073511	466041	V15897	FIRST COMMUNITY BANK	P2309763	LHS.1394.02.23	323 Sports	256.80
00654004	02/28/2023	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2309763	LHS.1394.02.23	Sub Station II	82.39
00654004	02/28/2023	7802072011	466041	V15897	FIRST COMMUNITY BANK	P2309763	LHS.1394.02.23	Pioneer	616.32
00654004	02/28/2023	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2309763	LHS.1394.02.23	American Red Cross	30.00
00654004	02/28/2023	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2309763	LHS.1394.02.23	Sub Station II	126.28
00654004	02/28/2023	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2309763	LHS.1394.02.23	Groucho's	144.81
00654004	02/28/2023	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2309764	LHS.1683.02.23	Hasty Awards	422.48
00654004	02/28/2023	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2309764	LHS.1683.02.23	Amazon	270.13
00654004	02/28/2023	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2309764	LHS.1683.02.23	Chick Fila	305.10
00654004	02/28/2023	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2309764	LHS.1683.02.23	Lowes Foods	13.69
00654004	02/28/2023	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2309764	LHS.1683.02.23	Chick Fila	55.75
00654004	02/28/2023	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2309764	LHS.1683.02.23	Marco's	106.57
00654004	02/28/2023	7887078011	466041	V15897	FIRST COMMUNITY BANK	P2309764	LHS.1683.02.23	SC Bubble Soccer	400.00
00654004	02/28/2023	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2309764	LHS.1683.02.23	Sonic	202.12
00654004	02/28/2023	7887075011	466041	V15897	FIRST COMMUNITY BANK	P2309764	LHS.1683.02.23	Lowe's	59.64
00654004	02/28/2023	7765027043	466099	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Dutch Fork Dazzler	20.00
00654004	02/28/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Sams Club	59.94
00654004	02/28/2023	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Sams Club	285.28
00654004	02/28/2023	1000011343	431200	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	South Carolina Assoc.	185.00
00654004	02/28/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Amazon	29.92
00654004	02/28/2023	7902027043	466069	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Publix	15.00
00654004	02/28/2023	7902027043	466069	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Publix	124.41
00654004	02/28/2023	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Amazon	32.05
00654004	02/28/2023	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Amazon	96.15
00654004	02/28/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Amazon	34.19
00654004	02/28/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Amazon	110.14
00654004	02/28/2023	7733019043	466064	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	SCBDA	309.27
00654004	02/28/2023	7733019043	466064	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	SCBDA	154.79

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00654004	02/28/2023	7733019043	466041	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	JW Pepper	17.99
00654004	02/28/2023	7738019043	466041	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Amazon	57.29
00654004	02/28/2023	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	WalMart	114.23
00654004	02/28/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	WalMart	97.72
00654004	02/28/2023	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Amazon	32.08
00654004	02/28/2023	1000011343	444530	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Amazon	32.04
00654004	02/28/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Amazon	42.75
00654004	02/28/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Amazon	69.95
00654004	02/28/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Amazon	136.89
00654004	02/28/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Amazon	48.12
00654004	02/28/2023	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Chick Fil A	223.97
00654004	02/28/2023	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Chick Fil A	162.14
00654004	02/28/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Amazon	32.08
00654004	02/28/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Amazon	10.69
00654004	02/28/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Amazon	13.89
00654004	02/28/2023	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Food Lion	20.36
00654004	02/28/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Target.com	62.03
00654004	02/28/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Amazon	13.93
00654004	02/28/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	DEMCO	711.79
00654004	02/28/2023	7787019043	466069	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Amber Buffet & Hibachi	1,945.80
00654004	02/28/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	WalMart.com	53.45
00654004	02/28/2023	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Amazon	32.05
00654004	02/28/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Amazon	235.36
00654004	02/28/2023	7733027043	466041	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Southern Ink	134.82
00654004	02/28/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	WalMart.com	30.59
00654004	02/28/2023	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Amazon	106.96
00654004	02/28/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	WalMart.com	118.48
00654004	02/28/2023	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	Amazon	-119.77
00654004	02/28/2023	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	South Carolina Association...	-160.00
00654004	02/28/2023	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2309767	MGM.2145.02.23	South Carolina Association...	-160.00
00654004	02/28/2023	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	CFA	350.11
00654004	02/28/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	Lowes	71.39
00654004	02/28/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	Food Lion	21.96
00654004	02/28/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	Murphy Express	80.00

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00654004	02/28/2023	7756027043	466069	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	Marcos Pizza	29.40
00654004	02/28/2023	7756027043	466069	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	Marcos pizza	49.00
00654004	02/28/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	Publix	7.50
00654004	02/28/2023	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	Trophy & Awards Center	96.35
00654004	02/28/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	WalMart	232.23
00654004	02/28/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	Dollar Tree	247.18
00654004	02/28/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	Home Depot	129.83
00654004	02/28/2023	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	Teachers Pay Teachers	39.49
00654004	02/28/2023	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	Chick Fil A	353.11
00654004	02/28/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	WalMart	205.68
00654004	02/28/2023	1000023343	433200	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	Westin Hotels	282.00
00654004	02/28/2023	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	SP American Button	112.13
00654004	02/28/2023	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	Chick Fil A	398.78
00654004	02/28/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	Chick Fil A	134.79
00654004	02/28/2023	7956027043	466035	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	ETSY	57.78
00654004	02/28/2023	7956027043	466041	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	ETSY	385.10
00654004	02/28/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	Target	25.25
00654004	02/28/2023	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	Target	11.96
00654004	02/28/2023	1000014843	432300	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	Joey's Bowstrings	704.77
00654004	02/28/2023	7765027043	466069	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	Weissmans Theatrical	123.52
00654004	02/28/2023	7956027043	466069	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	ETSY	92.53
00654004	02/28/2023	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	Hobby Lobby	4.80
00654004	02/28/2023	7956027043	466041	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	Hobby Lobby	36.34
00654004	02/28/2023	1000023343	433200	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	Westin Hotel	281.00
00654004	02/28/2023	1000023343	433200	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	Westin Hotel	281.00
00654004	02/28/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	WalMart	84.32
00654004	02/28/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	LOWES	137.39
00654004	02/28/2023	7787019043	466069	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	Asian Market	166.16
00654004	02/28/2023	7743019043	466035	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	Calendly Avondale	64.20
00654004	02/28/2023	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	SCMEA Professional	160.00
00654004	02/28/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	CAVA	65.29
00654004	02/28/2023	7735019043	466041	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	JW Pepper	224.99
00654004	02/28/2023	7960027043	466069	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	Dunkin	42.87
00654004	02/28/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	Chick Fil A	22.43

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00654004	02/28/2023	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	Chick Fil A	393.87
00654004	02/28/2023	7735019043	466041	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	JW Pepper	183.70
00654004	02/28/2023	7735019043	466041	V15897	FIRST COMMUNITY BANK	P2309608	MGM.2376.02.23	JW Pepper	48.00
00654004	02/28/2023	7756027043	466069	V15897	FIRST COMMUNITY BANK	P2309765	MGM.2426.02.23	Marcos Pizza	57.70
00654004	02/28/2023	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2309765	MGM.2426.02.23	Sams Club	58.94
00654004	02/28/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2309765	MGM.2426.02.23	Dunkin	87.58
00654004	02/28/2023	7733019043	466064	V15897	FIRST COMMUNITY BANK	P2309765	MGM.2426.02.23	SCBDA Region 2	86.82
00654004	02/28/2023	7733019043	466064	V15897	FIRST COMMUNITY BANK	P2309765	MGM.2426.02.23	SCBDA Rock Hill	37.38
00654004	02/28/2023	7892027043	466041	V15897	FIRST COMMUNITY BANK	P2309765	MGM.2426.02.23	WalMart	65.53
00654004	02/28/2023	7802073043	466041	V15897	FIRST COMMUNITY BANK	P2309765	MGM.2426.02.23	Lexington Florist	86.67
00654004	02/28/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2309765	MGM.2426.02.23	Chick Fil A	56.88
00654004	02/28/2023	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2309765	MGM.2426.02.23	NTL CTR FOR ST CTS	16.90
00654004	02/28/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2309765	MGM.2426.02.23	LIDL	9.67
00654004	02/28/2023	7735019043	466041	V15897	FIRST COMMUNITY BANK	P2309765	MGM.2426.02.23	JW Pepper	150.00
00654004	02/28/2023	7802073043	466064	V15897	FIRST COMMUNITY BANK	P2309765	MGM.2426.02.23	Stars and Strikes	50.00
00654004	02/28/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2309765	MGM.2426.02.23	Trophy and Awards	14.98
00654004	02/28/2023	7932027043	466069	V15897	FIRST COMMUNITY BANK	P2309765	MGM.2426.02.23	ChefStore	150.70
00654004	02/28/2023	7932027043	466069	V15897	FIRST COMMUNITY BANK	P2309765	MGM.2426.02.23	WalMart	79.05
00654004	02/28/2023	7738019043	466099	V15897	FIRST COMMUNITY BANK	P2309765	MGM.2426.02.23	Pioneer Drama Service	222.25
00654004	02/28/2023	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2309765	MGM.2426.02.23	SAMS Club	62.48
00654004	02/28/2023	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2309765	MGM.2426.02.23	Amazon	395.89
00654004	02/28/2023	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2309765	MGM.2426.02.23	Target	33.95
00654004	02/28/2023	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2309765	MGM.2426.02.23	Wal Mart	175.26
00654004	02/28/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2309765	MGM.2426.02.23	WalMart	183.74
00654004	02/28/2023	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2309765	MGM.2426.02.23	Image Ink	243.00
00654004	02/28/2023	7887072044	466032	V15897	FIRST COMMUNITY BANK	P2309760	RBH.5907.02.23	THE IVEY HOTEL	702.11
00654004	02/28/2023	7887072044	466032	V15897	FIRST COMMUNITY BANK	P2309760	RBH.5907.02.23	THE IVERY HOTEL	702.11
00654004	02/28/2023	7802091044	466041	V15897	FIRST COMMUNITY BANK	P2309760	RBH.5907.02.23	SCHSL	40.40
00654004	02/28/2023	7887073544	466099	V15897	FIRST COMMUNITY BANK	P2309760	RBH.5907.02.23	STUFFED ANIMAL SHOP	85.50
00654004	02/28/2023	7887073544	466069	V15897	FIRST COMMUNITY BANK	P2309760	RBH.5907.02.23	FIREHOUSE SUBS	180.75
00654004	02/28/2023	7887079044	466069	V15897	FIRST COMMUNITY BANK	P2309760	RBH.5907.02.23	FIREHOUSE SUBS	150.28
00654004	02/28/2023	7887079044	466069	V15897	FIRST COMMUNITY BANK	P2309760	RBH.5907.02.23	GOLDEN CORRAL	190.92
00654004	02/28/2023	7887079044	466032	V15897	FIRST COMMUNITY BANK	P2309760	RBH.5907.02.23	MURPHY USA	59.27
00654004	02/28/2023	7887079044	466032	V15897	FIRST COMMUNITY BANK	P2309760	RBH.5907.02.23	BP	79.60

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00654004	02/28/2023	7887079044	466099	V15897	FIRST COMMUNITY BANK	P2309760	RBH.5907.02.23	FAIRFIELD INN AND SUITES	867.95
00654004	02/28/2023	7887079044	466032	V15897	FIRST COMMUNITY BANK	P2309760	RBH.5907.02.23	MURPHY EXPRESS	26.42
00654004	02/28/2023	7887072044	466099	V15897	FIRST COMMUNITY BANK	P2309760	RBH.5907.02.23	COACH YOUTUBE	19.95
00654004	02/28/2023	7887078544	466041	V15897	FIRST COMMUNITY BANK	P2309760	RBH.5907.02.23	CUSTOM INK	735.09
00654004	02/28/2023	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2309760	RBH.5907.02.23	LOWES HOME CENTERS	118.77
00654004	02/28/2023	7887079044	466099	V15897	FIRST COMMUNITY BANK	P2309760	RBH.5907.02.23	LEXINGTON FLORIST	41.73
00654004	02/28/2023	7887073544	466099	V15897	FIRST COMMUNITY BANK	P2309760	RBH.5907.02.23	LEXINGTON FLORIST	27.82
00654004	02/28/2023	7887073044	466099	V15897	FIRST COMMUNITY BANK	P2309760	RBH.5907.02.23	LEXINGTON FLORIST	48.69
00654004	02/28/2023	7802083044	466041	V15897	FIRST COMMUNITY BANK	P2309760	RBH.5907.02.23	POWER ATHLETE	39.99
00654004	02/28/2023	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2309760	RBH.5907.02.23	PREP SPORTSWEAR	233.49
00654004	02/28/2023	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2309760	RBH.5907.02.23	AMAZON	139.09
00654004	02/28/2023	7887073544	466041	V15897	FIRST COMMUNITY BANK	P2309760	RBH.5907.02.23	LOWES HOME CENTERS	46.18
00654004	02/28/2023	7802083044	466041	V15897	FIRST COMMUNITY BANK	P2309760	RBH.5907.02.23	AMAZON	611.78
00654004	02/28/2023	7887072044	466099	V15897	FIRST COMMUNITY BANK	P2309760	RBH.5907.02.23	IN PURSUIT NUTRITION	95.00
00654004	02/28/2023	7802075044	466041	V15897	FIRST COMMUNITY BANK	P2309760	RBH.5907.02.23	PIONEER ATHLETICS	-6.38
00654004	02/28/2023	7887073544	466069	V15897	FIRST COMMUNITY BANK	P2309760	RBH.5907.02.23	RESTAURANT NETWORK EASY SAVING	-7.23
Check Total									42,470.69
00654005	02/28/2023	7802088029	466069	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307104	0000004789	Light Fball Helmet	1,187.70
00654005	02/28/2023	7802088029	466069	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307104	0000004789	Freight	32.10
Check Total									1,219.80
00654006	02/28/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309253	1000301-0	Business Source Fold-back Bind	4.63
00654006	02/28/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309253	1000301-0	Business Source Fold-back Bind	19.77
00654006	02/28/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309253	1000301-0	Neenah Printable Multipurpose	85.00
00654006	02/28/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309253	1000301-0	Business Source Reposition Pop	76.33
00654006	02/28/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309253	1000301-0	Business Source Quality Rubber	8.13
00654006	02/28/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309253	1000301-0	Officemate Giant Paper Clips	10.11
00654006	02/28/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309253	1000301-0	Sharpie Fine Point Permanent M	19.45
00654006	02/28/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309253	1000301-0	Averyreg Ready Index A-Z Table	38.41
00654006	02/28/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309253	1000301-0	Averyreg Office Essentials Ins	10.79
00654006	02/28/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309253	1000301-0	Genuine Joe Dry-erase Board 8	13.93
00654006	02/28/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309253	1000301-0	Lorell Cloth Dry-erase Board E	7.45
00654006	02/28/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309253	1000301-0	Quality Park Gummed Kraft Clas	28.25
00654006	02/28/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309253	1000301-0	Business Source 12' Head Push	26.00

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00654006	02/28/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309253	1000301-0	Smartchoice 13 Tab Cut Letter	54.18
00654006	02/28/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309253	1000301-0	Sharpie Precision Permanent Ma	6.52
00654006	02/28/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309253	1000301-0	Pentel EnerGel RTX Liquid Gel	24.40
00654006	02/28/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309253	1000301-0	Pentel EnerGel RTX Liquid Gel	24.40
00654006	02/28/2023	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309246	1000306-0	TOPS Products	122.43
00654006	02/28/2023	9901018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309240	1000315-0	Lysol Wipes	165.25
00654006	02/28/2023	9901018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309240	1000315-0	Lysol Spray	96.94
00654006	02/28/2023	9901018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309240	1000315-0	Desk Calendar	9.14
00654006	02/28/2023	9901018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309240	1000315-0	Purple Printing Paper	56.67
00654006	02/28/2023	9901018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309240	1000315-0	Blue Ink Pens	52.47
00654006	02/28/2023	9901018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309240	1000315-0	Correction Tape	30.48
00654006	02/28/2023	9901018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309240	1000315-0	Highlighters Assorted Colors	17.30
00654006	02/28/2023	9901018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309240	1000315-0	Whiteboard Cleaner	13.71
00654006	02/28/2023	9901018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309240	1000315-0	Post-It Table Top Easel Pads	129.90
00654006	02/28/2023	9901018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309240	1000315-0	Expo Marker Eraser	11.09
00654006	02/28/2023	2642216203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309238	1000329-0	Business Source 1/3 Tab Cut Le	28.57
00654006	02/28/2023	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309267	1000428-0	Post-itreg Notes Original Note	8.31
00654006	02/28/2023	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309267	1000428-0	Expo Low-Odor Dry Erase Chisel	49.48
00654006	02/28/2023	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309267	1000428-0	Bostitch Ergonomic Desktop Sta	9.76
00654006	02/28/2023	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309267	1000428-0	Averyreg Economy-Weight Sheet	6.90
00654006	02/28/2023	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309267	1000428-0	Business Source Invisible Tape	13.42
00654006	02/28/2023	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309267	1000428-0	Sparco 5' Kids Pointed End Sci	28.50
00654006	02/28/2023	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309267	1000428-0	Crayola Classic Colors Broad L	4.91
00654006	02/28/2023	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309267	1000428-0	Averyreg Easy Peel Address Lab	17.72
00654006	02/28/2023	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309267	1000428-0	Business Source Standard Book	20.82
00654006	02/28/2023	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309267	1000428-0	Bostitch Super Pro 6 Commercia	96.79
00654006	02/28/2023	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309267	1000428-0	Fellowes Letter-Size Thermal L	29.96
00654006	02/28/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2309274	1000467-0	TOPS Wide Ruled Composition Bo	38.90
00654006	02/28/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2309274	1000467-0	Dixon Oriole Pre-sharpened Pen	23.11
00654006	02/28/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2309274	1000467-0	EXPO Large Barrel Dry-Erase Ma	35.57
00654006	02/28/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2309274	1000467-0	Sharpie Fine point Permanent M	12.81
00654006	02/28/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2309274	1000467-0	Crayola Colored Pencils Class	22.90
00654006	02/28/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309292	1000525-0	Business Source Ruled White In	13.64
00654006	02/28/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309292	1000525-0	Lorell Cloth Dry-erase Board E	13.03

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00654006	02/28/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309292	1000525-0	Scotch 34"W Magic Tape - 36 yd	62.92
00654006	02/28/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309292	1000525-0	EXPO Large Barrel Dry-Erase Ma	65.09
00654006	02/28/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309292	1000525-0	Sharpie King-Size Permanent Ma	83.20
00654006	02/28/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309292	1000525-0	ScotchBlue Multi-Surface Paint	194.74
00654006	02/28/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309293	1001035-0	Energizer AAA Batteries	28.51
00654006	02/28/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309293	1001035-0	DriMark Counterfeit Detector P	17.46
00654006	02/28/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309293	1001035-0	US Stamp & Sign "Receive" Stam	5.76
00654006	02/28/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309293	1001035-0	Smartchoice 8.5"x14" Copy Paper	58.07
00654006	02/28/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309293	1001035-0	Pentel EnerGel RTX Gel Pen	5.08
00654006	02/28/2023	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309336	1001724-0	Pendaflex Double Stuff 13 Tab	13.72
00654006	02/28/2023	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309336	1001724-0	Business Source 13 Tab Cut Let	34.18
00654006	02/28/2023	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309336	1001724-0	BIC Mark-it Fine Point Permane	9.57
00654006	02/28/2023	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309336	1001724-0	Integra Permanent Chisel Marke	2.39
00654006	02/28/2023	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309336	1001724-0	Integra Permanent Fine Point M	5.87
00654006	02/28/2023	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309336	1001724-0	Sharpie Precision Permanent Ma	6.52
00654006	02/28/2023	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309336	1001724-0	Business Source Yellow Reposit	2.31
00654006	02/28/2023	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309336	1001724-0	Business Source Yellow Reposti	2.47
00654006	02/28/2023	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309336	1001724-0	Business Source Standard Stapl	7.45
00654006	02/28/2023	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309336	1001724-0	Scotch 34"W Magic Tape	14.55
00654006	02/28/2023	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309336	1001724-0	Highland Economy Masking Tape	9.15
00654006	02/28/2023	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309336	1001724-0	EXPO Large Barrel Dry-Erase Ma	9.30
00654006	02/28/2023	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309336	1001724-0	Integra Side-Apply Correction	4.12
00654006	02/28/2023	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309336	1001724-0	Business Source Stainless Stee	2.73
00654006	02/28/2023	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309336	1001724-0	Smartchoice Letri-trim Perfora	12.54
00654006	02/28/2023	7802070013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309337	1001726-0	G2 Retractable Gel Ink Pens wi	26.64
00654006	02/28/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309346	1001779-0	Multipurpose Copy Paper, 20#,	1,800.96
00654006	02/28/2023	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307687	1001996-0	Xstamper RECEIVED VersaDater S	92.81
00654006	02/28/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309375	1002299-0	Multipurpose Copy Paper, 20#,	1,800.96
00654006	02/28/2023	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309434	1004156-0	Business Source Heavy-duty Pac	77.36
00654006	02/28/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309446	1004538-0	Scotch Super-Hold Tape - 2778	196.54
00654006	02/28/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309446	1004538-0	Fellowes Wire Step Filereg II	15.49
00654006	02/28/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309446	1004538-0	Astrobrights Laser, Inkjet Col	18.08
00654006	02/28/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309446	1004538-0	Astrobrights Laser, Inkjet Col	22.13
00654006	02/28/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309446	1004538-0	Astrobrights Inkjet, Laser Col	22.13

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00654006	02/28/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309446	1004538-0	Astrobrights Laser, Inkjet Col	22.02
00654006	02/28/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2309210	1004726-1	Sunworks Black Construction Pa	4.12
00654006	02/28/2023	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309495	1005287-0	Pacific Blue Select Pacific Bl	50.27
00654006	02/28/2023	1000011116	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309495	1005287-0	Pacific Blue Select Pacific Bl	20.99
00654006	02/28/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309513	1005372-0	Envision Flat Box Facial Tissu	259.28
00654006	02/28/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309173	1005846-0	Fellowes Anti-Fatigue Wellness	78.33
00654006	02/28/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309173	1005846-0	Sharp EL-2196BL 12 digit print	104.24
00654006	02/28/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309173	1005846-0	Lorell Adjustable Desk/Monitor	402.04
00654006	02/28/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307686	1006399-0	Sheet protectors, 11x17; 25/bo	111.49
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	BIC Gel Retractable Pens - Med	22.11
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Pendaflex Indexing Expanding D	33.76
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Averyreg Ready Index A-Z Table	19.21
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Averyreg Office Essentials Big	73.94
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Averyreg Ready Index 1-31 Tab	24.88
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Averyreg Ready Index Binder Di	14.98
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Averyreg Ready Index Binder Di	14.98
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Averyreg Ready Index Custom TO	25.68
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Averyreg Easy Peel White Shipp	30.33
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Averyreg White Shipping Labels	30.33
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Averyreg Easy Peel White Shipp	30.33
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Averyreg Easy Peelreg Address	60.19
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Averyreg TrueBlock File Folder	32.72
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Smead SuperTab 13 Tab Cut Lett	136.26
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	TOPS Prism Plus Legal Pads - J	68.85
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Integra Antimicrobial Replacem	23.11
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Acme United KleenEarth Soft Ha	77.68
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Paper Mate Flair Point Guard F	19.62
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Post-itreg Notes Value Pack -	21.08
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Post-itreg Notes Value Pack -	34.40
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Post-itreg Dispenser Notes - 1	10.20
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Post-itreg Notes Original Note	8.71
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Post-itreg Notes - Poptimistic	9.89
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Post-itreg Notes - Floral Fant	9.89
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Post-itreg Super Sticky Notes	30.09

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00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Post-itreg Super Sticky Lined	38.73
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Swingline 747 Business Stapler	110.00
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Business Source Colored Fold-b	27.98
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Business Source Colored Fold-b	36.38
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Business Source Fold-back Bind	1.60
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	BIC Wite-Out EZ CORRECT Correc	20.93
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Scotch Commercial-Grade	68.85
00654006	02/28/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309555	1006498-0	Business Source Premium Invisi	22.10
00654006	02/28/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309560	1006514-0	EconomyValue ClearVue Round Ri	16.37
00654006	02/28/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309560	1006514-0	EconomyValue ClearVue Round-Ri	16.37
00654006	02/28/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309560	1006514-0	Samsill Earth's Choice Plant-B	41.62
00654006	02/28/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309560	1006514-0	Cardinal Xtralife ClearVue Loc	51.81
00654006	02/28/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309560	1006514-0	Cardinal Xtralife ClearVue Loc	51.81
00654006	02/28/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309560	1006514-0	Averyreg Big Tab Pocket Plasti	11.88
00654006	02/28/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309560	1006514-0	Post-itreg Dispenser Notes	7.99
00654006	02/28/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309560	1006514-0	Compucessory Gel Wrist Rest wi	17.64
00654006	02/28/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309560	1006514-0	Fellowes ImageLast Thermal Lam	82.18
00654006	02/28/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309560	1006514-0	Fellowes Letter-Size Thermal L	66.77
00654006	02/28/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309560	1006514-0	Business Source Letter Size La	86.93
00654006	02/28/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309560	1006514-0	Business Source Fold-back Bind	32.96
00654006	02/28/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309560	1006514-0	Business Source Fold-back Bind	5.78
00654006	02/28/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309560	1006514-0	Business Source Fold-back Bind	11.88
00654006	02/28/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309560	1006514-0	Sharpie King-Size Permanent Ma	104.00
00654006	02/28/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309560	1006514-0	Sharpie Permanent Marker	35.27
00654006	02/28/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309560	1006514-0	Sharpie Magnum Permanent Marke	17.44
00654006	02/28/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309560	1006514-0	Business Source Vinyl-coated G	48.83
00654006	02/28/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309560	1006514-0	Integra Side-Apply Correction	41.20
00654006	02/28/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309560	1006514-0	BIC Gel-ocity 7mm Retractable	131.18
00654006	02/28/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309560	1006514-0	BIC Gel-ocity 7mm Retractable	131.18
00654006	02/28/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309560	1006514-0	Ticonderoga Presharpened No 2	77.90
00654006	02/28/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309560	1006514-0	Officemate Giant Paper Clips	26.96
00654006	02/28/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309560	1006514-0	Officemate Nonskid Paper Clips	12.41
00654006	02/28/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309571	1006543-0	Rayovac Ultra Pro Alka AA24 Ba	29.47
00654006	02/28/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309571	1006543-0	Neenah Inkjet, Laser Printable	150.01

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00654006	02/28/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309571	1006543-0	Bostitch QuietSharp 6 Heavy Du	172.83
00654006	02/28/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308811	6356807-2	Pendaflex 25 Tab Cut Letter	25.49
Check Total									10,117.76
00654007	02/28/2023	7932027027	466069	Exxxxx	Employee		02.22.23	Archery Tourn Supplies	171.16
00654007	02/28/2023	7932027027	466041	Exxxxx	Employee		02.22.23	Archery Tourn Supplies	18.62
Check Total									189.78
00654008	02/28/2023	1000021330	441000	V02048	GROVE MEDICAL	P2305647	6389710	Arm Sling Lg Deep Pocket	6.71
Check Total									6.71
00654009	02/28/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	27121796	5-15lb 40x1/2 band exercise or	31.29
00654009	02/28/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	27121796	Superband rubber 1/2" wide bla	41.69
00654009	02/28/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	27121796	superband 1" Wide black	72.93
00654009	02/28/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	27121796	superband rubber green 100-120	93.77
00654009	02/28/2023	1000011513	441000	V01292	HENRY SCHEIN INC	P2307629	34265112	CPR Training Valves - 10/Pack	571.89
00654009	02/28/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	34318992	PEDI-PADS 1/16 FELT #104	24.87
Check Total									836.44
00654010	02/28/2023	6000025637	446000	V12469	HERSHEYS ICE CREAM		INVE0018780850	037-Carolina Springs MS #CARPL	394.54
00654010	02/28/2023	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0018780868	020-Lakeside MS #LEXLAKELEX062	829.46
00654010	02/28/2023	6000025643	446000	V12469	HERSHEYS ICE CREAM		INVE0018780885	043-Meadow Glen MS #MEAGINLEX1	170.94
00654010	02/28/2023	6000025647	446000	V12469	HERSHEYS ICE CREAM		INVE0018780894	047-Centerville ES #CENAUGGIL0	514.10
00654010	02/28/2023	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0018780908	035-Pleasant Hill ES #PLERAWLE	250.29
00654010	02/28/2023	6000025624	446000	V12469	HERSHEYS ICE CREAM		INVE0018780922	024-Red Bank ES #REDCOMLEX0620	130.62
00654010	02/28/2023	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0018780926	046-Beechwood MS #BEEHWYLEX062	349.95
00654010	02/28/2023	6000025634	446000	V12469	HERSHEYS ICE CREAM		INVE0018780969	034-Pleasant Hill MS #PLERAWLE	1,018.24
00654010	02/28/2023	6000025626	446000	V12469	HERSHEYS ICE CREAM		INVE0018780987	026-White Knoll MS #WHIWHIWCO1	126.80
00654010	02/28/2023	6000025644	446000	V12469	HERSHEYS ICE CREAM		INVE0018781001	044-River Bluff HS #RIVCORLEX	882.54
00654010	02/28/2023	6000025645	446000	V12469	HERSHEYS ICE CREAM		INVE0018781016	045-Deerfield ES #DEELONLEX062	186.39
00654010	02/28/2023	6000025631	446000	V12469	HERSHEYS ICE CREAM		INVE0018781033	031-Lake Murray ES #LAKWISLEX0	342.82
00654010	02/28/2023	6000025641	446000	V12469	HERSHEYS ICE CREAM		INVE0018781044	041-Rocky Creek ES #ROCCALLEX0	161.80
00654010	02/28/2023	6000025614	446000	V12469	HERSHEYS ICE CREAM		INVE0018781119	014-Gilbert ES #GILMAIGIL1620	529.48
00654010	02/28/2023	6000025642	446000	V12469	HERSHEYS ICE CREAM		INVE0018781145	042-Meadow Glen ES #MEAGINLEX0	444.11
00654010	02/28/2023	6000025629	446000	V12469	HERSHEYS ICE CREAM		INVE0018782699	029-Gilbert MS #GILRIKGIL0620	203.75

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Check Total									6,535.83
00654011	02/28/2023	7802082027	466041	V00522	HOWARD B JONES AND SON INC	P2309726	418315	Tennis nets	447.80
00654011	02/28/2023	7802082027	466041	V00522	HOWARD B JONES AND SON INC	P2309726	418315	freight	48.15
Check Total									495.95
00654012	02/28/2023	1000025440	441020	V12096	HYMAN PAPER CO INC	P2308100	403206	CARLISLE METAL TIP HANDLE 60"	34.02
00654012	02/28/2023	1000025440	441020	V12096	HYMAN PAPER CO INC	P2308100	403206	SUN SWEPT	141.97
00654012	02/28/2023	1000025446	441020	V12096	HYMAN PAPER CO INC	P2308556	403460-1	RUBBER FLOOR SQUEEGEE 36"	44.64
00654012	02/28/2023	1000025430	441020	V12096	HYMAN PAPER CO INC	P2308801	404092	DEB FOAM SOAP	367.04
00654012	02/28/2023	1000025416	441020	V12096	HYMAN PAPER CO INC	P2308813	404094	DAMP MOP FLOOR SHINE	427.52
00654012	02/28/2023	1000025408	441020	V12096	HYMAN PAPER CO INC	P2309026	404120	NYLON BRUSH 7"	6.59
00654012	02/28/2023	1000025434	441020	V12096	HYMAN PAPER CO INC	P2309005	404122	SUN SWEPT	70.96
00654012	02/28/2023	1000025435	441020	V12096	HYMAN PAPER CO INC	P2308868	404125	SUN SWEPT	141.90
00654012	02/28/2023	1000025435	441020	V12096	HYMAN PAPER CO INC	P2308868	404125	DEB FOAM SOAP	815.66
00654012	02/28/2023	1000025454	441020	V12096	HYMAN PAPER CO INC	P2309354	404574	CLOTHESLINE FRESH BLEACH	92.90
Check Total									2,143.20
00654013	02/28/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	3022	KEYBOARD	139.98
00654013	02/28/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	3022	LCD TOUCH PANEL SCREEN	339.98
00654013	02/28/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3023	KEYBOARD	279.96
00654013	02/28/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3023	PALMREST ASSEMBLY WITH KB	69.99
00654013	02/28/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3023	LCD TOUCH PANEL SCREEN	849.95
00654013	02/28/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3025	POWER AND USB DAUGHTERBOARD	59.99
00654013	02/28/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3025	LCD BACK COVER	49.99
00654013	02/28/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3025	KEYBOARD	419.94
00654013	02/28/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3025	BATTERY	49.99
00654013	02/28/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3025	PALMREST ASSEMBLY WITH KB	209.97
00654013	02/28/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3025	LCD TOUCH PANEL SCREEN	1,359.92
00654013	02/28/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3026	TOUCHPAD	19.99
00654013	02/28/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3026	KEYBOARD	349.95
00654013	02/28/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3026	PALMREST ASSEMBLY WITH KB	69.99
00654013	02/28/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3026	LCD TOUCH PANEL SCREEN	849.95
Check Total									5,119.54

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00654014	02/28/2023	1000012603	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2302127	9	SPEECH LANGUAGE THERAPY SERVIC	9,862.50
Check Total									9,862.50
00654015	02/28/2023	2250012903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2308997	426243020923	Calming Colors Premium Beanbag	101.13
00654015	02/28/2023	2250012903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2308997	426243020923	Premium Teardrop Beanbag Seat-	131.13
00654015	02/28/2023	5708425328	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309123	433336021323	Step Up Toddler Changing Table	1,523.74
00654015	02/28/2023	5708425328	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309123	433336021323	Store-It-All Wall Unit	405.58
00654015	02/28/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2309268	440990021523	Space Saver Writing Center	588.56
00654015	02/28/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2309268	440990021523	Heavy Duty Paint Aprons	27.41
00654015	02/28/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2309268	440990021523	Kwik Stix Tempera Paint Sticks	56.88
00654015	02/28/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2309268	440990021523	Giant Washable Color Ink Pads	38.62
00654015	02/28/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2309268	440990021523	Giant Stencil Set	25.40
00654015	02/28/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2309268	440990021523	Learn to Count Playdough Mats	15.24
00654015	02/28/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2309268	440990021523	Letter Playdough Mats	17.27
00654015	02/28/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2309268	440990021523	All Purpose Paintbrush Assortm	22.35
00654015	02/28/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2309268	440990021523	Easel Paper	25.40
00654015	02/28/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2309268	440990021523	Jumbo Watercolor (dozen sets)	59.96
00654015	02/28/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309249	441016021323	Best Buy School Glue	17.28
00654015	02/28/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309249	441016021323	Glue Pump	25.40
00654015	02/28/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309249	441016021323	Alphabet Sounds Teaching Tubs	202.28
00654015	02/28/2023	2040016103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309229	441168021423	Soft Seat - Red	44.70
00654015	02/28/2023	1000011247	441030	V00500	LAKESHORE LEARNING MATERIALS	P2309285	443047021423	Listening Center Headphones	131.13
Check Total									3,459.46
00654016	02/28/2023	2040022403	431200	Exxxxx	Employee		02.23.2023	Reimb PESI online training	19.99
Check Total									19.99
00654017	02/28/2023	3290011521	441000	V17537	MARC DANIEL ENTERPRISE INC.	P2306054	145102798	SILVER SKIN CARE SPA PACKAGE T	4,959.45
00654017	02/28/2023	3290011521	441000	V17537	MARC DANIEL ENTERPRISE INC.	P2306054	145102798	FREIGHT DELIVERY	320.78
00654017	02/28/2023	3290011521	441000	V17537	MARC DANIEL ENTERPRISE INC.	P2306054	145102798	LIMITED ACCESS SCHOOL DELIVERY	160.50
00654017	02/28/2023	3290011521	441000	V17537	MARC DANIEL ENTERPRISE INC.	P2306054	145102798	SCHOOL DISCOUNT	-340.26
Check Total									5,100.47
00654020	02/28/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112014020	040-New Providence ES #30128	138.75
00654020	02/28/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112037913	016-Pelion ES #30131	123.00

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00654020	02/28/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112037921	038-Carolina Springs ES #30113	308.40
00654020	02/28/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112049519	040-New Providence ES #30128	216.00
00654020	02/28/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112061412	039-Forts Pond ES #30116	292.95
00654020	02/28/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112061414	016-Pelion ES #30131	877.95
00654020	02/28/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112061416	015-Pelion HS #30132	92.70
00654020	02/28/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112061417	023-Saxe Gotha ES #30139	277.50
00654020	02/28/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112061418	026-White Knoll MS #30143	308.70
00654020	02/28/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112061419	025-White Knoll ES #30140	399.75
00654020	02/28/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112061421	037-Carolina Springs MS #30114	277.50
00654020	02/28/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112061422	038-Carolina Springs ES #30113	308.40
00654020	02/28/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112061423	045-Deerfield ES #30115	414.22
00654020	02/28/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112061424	047-Centerville ES #30112	339.30
00654020	02/28/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112061426	029-Gilbert MS #30119	154.50
00654020	02/28/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112073413	042-Meadow Glen ES #30125	337.12
00654020	02/28/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112073414	043-Meadow Glen MS #30126	138.90
00654020	02/28/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112073415	044-River Bluff HS #30138	390.42
00654020	02/28/2023	6000025654	446030	V17283	MARVA MAID DAIRY		112073416	054-North Lake CLC #30175	61.80
00654020	02/28/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112073417	012-Lexington ES #30122	308.40
00654020	02/28/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112073418	028-Midway ES #30127	261.90
00654020	02/28/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112073419	020-Lakeside MS #30121	169.65
00654020	02/28/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112073421	031-Lake Murray ES #30120	184.95
00654020	02/28/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112073422	046-Beechwood MS #30111	154.50
00654020	02/28/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112073423	041-Rocky Creek ES #30137	324.15
00654020	02/28/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112073424	011-Lexington HS #30123	401.55
00654020	02/28/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112073425	035-Pleasant Hill ES #30134	231.60
00654020	02/28/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112073426	034-Pleasant Hill MS #30135	184.95
00654020	02/28/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112073427	027-White Knoll HS #30142	482.82
00654020	02/28/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112085212	039-Forts Pond ES #30116	337.91
00654020	02/28/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112085214	016-Pelion ES #30131	184.80
00654020	02/28/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112085217	015-Pelion HS #30132	108.00
00654020	02/28/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112085218	023-Saxe Gotha ES #30139	277.50
00654020	02/28/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112085219	026-White Knoll MS #30143	46.05
00654020	02/28/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112085220	025-White Knoll ES #30140	384.45
00654020	02/28/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112085221	024-Red Bank ES #30136	308.40

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00654020	02/28/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112085222	037-Carolina Springs MS #30114	154.20
00654020	02/28/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112085223	038-Carolina Springs ES #30113	277.80
00654020	02/28/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112085224	045-Deerfield ES #30115	357.20
00654020	02/28/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112085225	047-Centerville ES #30112	277.50
00654020	02/28/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112085226	047-Centerville ES #30112	123.30
00654020	02/28/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112085227	014-Gilbert ES #30117	346.69
00654020	02/28/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112085229	029-Gilbert MS #30119	154.20
00654020	02/28/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112085230	013-Gilbert HS #30118	123.30
00654020	02/28/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112101212	022-Oak Grove ES #30130	308.40
00654020	02/28/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112101214	042-Meadow Glen ES #30125	246.60
00654020	02/28/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112101215	043-Meadow Glen MS #30126	138.90
00654020	02/28/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112101216	044-River Bluff HS #30138	200.55
00654020	02/28/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112101217	012-Lexington ES #30122	323.70
00654020	02/28/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112101218	028-Midway ES #30127	275.32
00654020	02/28/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112101219	020-Lakeside MS #30121	108.15
00654020	02/28/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112101221	031-Lake Murray ES #30120	232.66
00654020	02/28/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112101222	046-Beechwood MS #30111	123.30
00654020	02/28/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112101223	041-Rocky Creek ES #30137	172.10
00654020	02/28/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112101224	011-Lexington HS #30123	401.55
00654020	02/28/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112101225	035-Pleasant Hill ES #30134	231.30
00654020	02/28/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112101226	027-White Knoll HS #30142	324.30
00654020	02/28/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112112814	016-Pelion ES #30131	615.90
00654020	02/28/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112112831	013-Gilbert HS #30118	231.30
00654020	02/28/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112148212	022-Oak Grove ES #30130	321.82
00654020	02/28/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112148213	042-Meadow Glen ES #30125	75.07
00654020	02/28/2023	6000025654	446030	V17283	MARVA MAID DAIRY		112148216	054-North Lake CLC #30175	107.85
Check Total									16,062.40
00654021	02/28/2023	2710022303	464000	Exxxxx	Employee		02.23.2023	Reimb LLR Fee	160.00
Check Total									160.00
00654022	02/28/2023	7887079044	466034	V02687	MCCOLLUM, CHRIS			WRESTLING/RB/R Official	177.30
Check Total									177.30
00654023	02/28/2023	7860527046	466099	V11057	MILL & CRATE	P2308818	31507	Wireless Mini Cylinder Speaker	1,515.12

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00654023	02/28/2023	7860527046	466099	V11057	MILL & CRATE	P2308818	31507	Setup Cost - Full Color Imprin	53.50
00654023	02/28/2023	7860527046	466099	V11057	MILL & CRATE	P2308818	31507	Full Color Imprint - Top of Sp	93.09
00654023	02/28/2023	7860527046	466099	V11057	MILL & CRATE	P2308818	31507	Freight	105.11
Check Total									1,766.82
00654024	02/28/2023	7880027035	466069	Exxxxx	Employee		02.23.2023	Staff Appreciation candy	102.56
Check Total									102.56
00654025	02/28/2023	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2308222	87031656	TAP MAGIC CUTTING FLUID	55.85
00654025	02/28/2023	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2308222	87031656	7/16-14 THREAD CUTTING DIE	143.89
00654025	02/28/2023	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2308222	87031656	3M EAR PLUGS	36.89
00654025	02/28/2023	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2308222	87031656	HERTEL LETTER F DRILL	19.42
00654025	02/28/2023	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2308222	87031656	HERTEL #7 DRILL	32.36
00654025	02/28/2023	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2308222	87031656	HERTEL 3/4" SQUARE ENDMILL	173.73
Check Total									462.14
00654026	02/28/2023	7887084015	466041	V14486	NFINITY ATHLETIC LLC	P2301636	351210	BLACK SPARKLE BACKPACKS	1,727.87
00654026	02/28/2023	7887084015	466041	V14486	NFINITY ATHLETIC LLC	P2301636	351210	FLYTE CHEER SHOES	2,246.28
00654026	02/28/2023	7887084015	466041	V14486	NFINITY ATHLETIC LLC	P2301636	351210	SHIPPING	47.07
Check Total									4,021.22
00654027	02/28/2023	2180017503	441016	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2308875	106407	Dixon Ticonderoga Company-Pran	464.89
00654027	02/28/2023	2180017503	441016	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2308875	106407	Dixon Ticonderoga Company-Pran	218.76
00654027	02/28/2023	2180017503	441016	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2308875	106407	Trend Multiplication/Division	47.90
Check Total									731.55
00654028	02/28/2023	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2308485	803557	Pearl Bass Drum Legs	632.37
Check Total									632.37
00654029	02/28/2023	1000011326	441000	V14919	POLLOCK COMPANY	P2309221	INV544183	Staple Cart KM-14YK-SK602 (OEM	214.00
00654029	02/28/2023	1000011326	441000	V14919	POLLOCK COMPANY	P2309221	INV544183	freight	9.58
Check Total									223.58
00654030	02/28/2023	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2307597	9377	Magenta Ink Tank	213.90
00654030	02/28/2023	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2307597	9377	Yellow Ink Tank	213.89

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00654030	02/28/2023	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2307597	9377	Cyan Ink Tank	213.89
00654030	02/28/2023	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2307597	9377	Matte Black Ink Tank	213.89
00654030	02/28/2023	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2307597	9377	Standard Paper	449.03
00654030	02/28/2023	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2307597	9377	BUY 6 LOD ITEMS, GET 1 STANDAR	0.00
00654030	02/28/2023	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2307597	9377	SHIPPING	117.41
Check Total									1,422.01
00654031	02/28/2023	6000025631	441000	V13001	PRO KITCHEN LLC	P2309384	WO-1353	valve; solenoid drain 1/2 in	668.88
00654031	02/28/2023	6000025631	441000	V13001	PRO KITCHEN LLC	P2309384	WO-1353	VALVE; SOL 1/4 IN NORM	446.99
00654031	02/28/2023	6000025631	441000	V13001	PRO KITCHEN LLC	P2309384	WO-1353	HOSE, WHITE EPDM; 3/4 IN	428.58
00654031	02/28/2023	6000025631	441000	V13001	PRO KITCHEN LLC	P2309384	WO-1353	HOSE CLAMP	21.76
00654031	02/28/2023	6000025631	432300	V13001	PRO KITCHEN LLC	P2309384	WO-1353	TRAVEL CHARGE	75.00
00654031	02/28/2023	6000025631	432300	V13001	PRO KITCHEN LLC	P2309384	WO-1353	SERVICE WORK - TECH ESEQUIEL G	360.00
Check Total									2,001.21
00654032	02/28/2023	7863027038	466041	V17301	QUALITY LOGO PRODUCTS	P2308190	QSI-1000230	ROYAL BLUE Custom Pencils	182.26
00654032	02/28/2023	7863027038	466041	V17301	QUALITY LOGO PRODUCTS	P2308190	QSI-1000230	Setup Charge #1	5.35
00654032	02/28/2023	7863027038	466041	V17301	QUALITY LOGO PRODUCTS	P2308190	QSI-1000230	SHIPPING & HANDLING TO:	24.25
00654032	02/28/2023	7863027038	466041	V17301	QUALITY LOGO PRODUCTS	P2308190	QSI-1000230	Coupon code: NEWCUSTOMER8 has	-14.58
00654032	02/28/2023	7863027038	466041	V17301	QUALITY LOGO PRODUCTS	P2308190	QSI-1000325	LIGHT BLUE Colorful Mini Noteb	369.15
00654032	02/28/2023	7863027038	466041	V17301	QUALITY LOGO PRODUCTS	P2308190	QSI-1000325	setup charge#1	36.38
00654032	02/28/2023	7863027038	466041	V17301	QUALITY LOGO PRODUCTS	P2308190	QSI-1000325	SHIPPING & HANDLING TO:	37.77
00654032	02/28/2023	7863027038	466041	V17301	QUALITY LOGO PRODUCTS	P2308190	QSI-1000325	Coupon code: NEWCUSTOMER8 has	-29.54
00654032	02/28/2023	7863027038	466041	V17301	QUALITY LOGO PRODUCTS	P2308190	QSI-999602	BLUE Reusable Plastic Stadium	182.97
00654032	02/28/2023	7863027038	466041	V17301	QUALITY LOGO PRODUCTS	P2308190	QSI-999602	Setup Charge #1	33.17
00654032	02/28/2023	7863027038	466041	V17301	QUALITY LOGO PRODUCTS	P2308190	QSI-999602	SHIPPING & HANDLING TO:	32.00
00654032	02/28/2023	7863027038	466041	V17301	QUALITY LOGO PRODUCTS	P2308190	QSI-999602	Coupon code: NEWCUSTOMER8 has	-14.64
Check Total									844.54
00654033	02/28/2023	1000011521	433100	V14032	ROBOTICS EDUCATION AND COMPETI	P2309790	62121818	LTC REGISTRATION-VEX COMPETITI	150.00
Check Total									150.00
00654034	02/28/2023	7703027025	466031	V13749	ROPER MOUNTAIN SCIENCE CENTER	P2309796	12179493	School Groups OOC 4 Labs	285.00
00654034	02/28/2023	7703027025	466031	V13749	ROPER MOUNTAIN SCIENCE CENTER	P2309796	12179495	School Group Visit OOC 4 LABs	225.00
00654034	02/28/2023	7703027025	466031	V13749	ROPER MOUNTAIN SCIENCE CENTER	P2309796	12179496	School Group Visit OOC 4 Labs	300.00

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Check Total									810.00
00654035	02/28/2023	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2300664	057870.CVRP	bus repairs on as needed basis	24,757.61
Check Total									24,757.61
00654036	02/28/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308966	208131880478	School Smart Washable Tempera	4.16
00654036	02/28/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308966	208131880478	School Smart Washable Finger P	3.40
00654036	02/28/2023	1000021207	441000	V16452	SCHOOL SPECIALTY LLC	P2308981	208131881683	Play-Doh, Primary Colors, 4 Ou	13.55
00654036	02/28/2023	1000021207	441000	V16452	SCHOOL SPECIALTY LLC	P2308981	208131881683	Silly Putty, Super Bright, Ass	20.76
00654036	02/28/2023	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2308663	208131882888	Frey Choice Preserved Mink - D	92.52
00654036	02/28/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2308430	208131882894	Children's Factory Big Screen	194.16
00654036	02/28/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2308430	208131882894	Shipping Charges	29.13
00654036	02/28/2023	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2308939	208131883680	Mini Timer- Gel	85.94
Check Total									443.62
00654037	02/28/2023	6000025615	446040	V00879	SENN BROTHERS INC		P73333	015-Pelion HS #00302	47.30
00654037	02/28/2023	6000025629	446040	V00879	SENN BROTHERS INC		P73334	029-Gilbert MS #00312	70.95
00654037	02/28/2023	6000025646	446040	V00879	SENN BROTHERS INC		P74267	046-Beechwood MS #02119	48.03
00654037	02/28/2023	6000025641	446040	V00879	SENN BROTHERS INC		P74286	041-Rocky Creek ES #02116	70.95
00654037	02/28/2023	6000025637	446040	V00879	SENN BROTHERS INC		P74343	037-Carolina Springs MS #01925	112.07
00654037	02/28/2023	6000025645	446040	V00879	SENN BROTHERS INC		P74357	045-Deerfield ES #02118	94.60
00654037	02/28/2023	6000025620	446040	V00879	SENN BROTHERS INC		P74358	020-Lakeside MS #02121	94.60
00654037	02/28/2023	6000025611	446040	V00879	SENN BROTHERS INC		P74359	011-Lexington HS #00294	67.86
00654037	02/28/2023	6000025640	446040	V00879	SENN BROTHERS INC		P74359	040-New Providence ES #02115	108.90
00654037	02/28/2023	6000025635	446040	V00879	SENN BROTHERS INC		P74360	035-Pleasant Hill ES #01577	94.60
00654037	02/28/2023	6000025625	446040	V00879	SENN BROTHERS INC		P74361	025-White Knoll ES #00309	94.60
00654037	02/28/2023	6000025612	446040	V00879	SENN BROTHERS INC		P74362	012-Lexington ES #00299	94.60
00654037	02/28/2023	6000025654	446040	V00879	SENN BROTHERS INC		P74363	054-Northlake CLC #00304	23.65
00654037	02/28/2023	6000025628	446040	V00879	SENN BROTHERS INC		P74859	028-Midway ES #00311	94.60
00654037	02/28/2023	6000025654	446040	V00879	SENN BROTHERS INC		P79063	054-Northlake CLC #00304	23.65
00654037	02/28/2023	6000025613	446040	V00879	SENN BROTHERS INC		P79083	013-Gilbert HS #00300	94.60
00654037	02/28/2023	6000025622	446040	V00879	SENN BROTHERS INC		P79518	022-Oak Grove ES #00306	118.25
Check Total									1,353.81
00654038	02/28/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1986	5th/6th gen-Glass/Digitizer Re	395.00

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00654038	02/28/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1986	5th/6th gen - replace adhesive	75.00
00654038	02/28/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1987	5th/6th gen-Glass/Digitizer Re	395.00
00654038	02/28/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1987	5th/6th gen - replace adhesive	75.00
00654038	02/28/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1988	5th/6th gen-Glass/Digitizer Re	395.00
00654038	02/28/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1988	5th/6th gen - replace adhesive	75.00
00654038	02/28/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1989	5th/6th gen-Glass/Digitizer Re	395.00
00654038	02/28/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1989	5th/6th gen - replace adhesive	75.00
00654038	02/28/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1990	5th/6th gen-Glass/Digitizer Re	395.00
00654038	02/28/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1990	5th/6th gen - replace adhesive	75.00
00654038	02/28/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1991	5th/6th gen-Glass/Digitizer Re	316.00
00654038	02/28/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1991	5th/6th gen - replace adhesive	60.00
00654038	02/28/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1992	5th/6th gen - replace adhesive	60.00
00654038	02/28/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1992	5th/6th gen-Glass/Digitizer Re	316.00
00654038	02/28/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1993	5th/6th gen-Glass/Digitizer Re	395.00
00654038	02/28/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1993	5th/6th gen - replace adhesive	75.00
00654038	02/28/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1994	5th/6th gen-Glass/Digitizer Re	237.00
00654038	02/28/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1994	5th/6th gen -Glass/Digitizer a	119.00
00654038	02/28/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1994	5th/6th gen - replace adhesive	60.00
00654038	02/28/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1995	5th/6th gen-Glass/Digitizer Re	237.00
00654038	02/28/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1995	5th/6th gen- Head Phone Jack A	30.00
00654038	02/28/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1995	5th/6th gen - replace adhesive	45.00
Check Total									4,300.00
00654039	02/28/2023	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308354	223206	CAN DO FLOOR CLEANER	67.03
00654039	02/28/2023	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308354	223206	GLASS CLEANER (NON AMMONIA)	27.86
00654039	02/28/2023	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308354	223206	LEMON DISINFECTANT (TRIPLE ACT	107.41
00654039	02/28/2023	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308354	223206	BACIL ENZYME ODOR DIGESTER	119.43
00654039	02/28/2023	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308354	223206	SOFT N SILKY ANTIBACTERIAL BAG	125.19
00654039	02/28/2023	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308354	223206	SOAP DISPENSER	17.45
00654039	02/28/2023	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2307960	223208	24" DUST MOP 3"	42.76
00654039	02/28/2023	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308750	223209	LIQUID BABY FRESH DEODORIZER	154.85
00654039	02/28/2023	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308750	223209	BACIL ENZYME ODOR DIGESTER	238.86
00654039	02/28/2023	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308750	223209	SOFT N SILKY ANTIBACTERIAL BAG	83.46
00654039	02/28/2023	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308750	223209	CAN DO FLOOR CLEANER	67.02
00654039	02/28/2023	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308750	223209	GLASS CLEANER (NON AMMONIA)	55.73

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00654039	02/28/2023	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308750	223209	URINAL SCREENS CHERRY	12.11
00654039	02/28/2023	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308750	223209	LEMON DISINFECTANT (TRIPLE ACT	35.80
00654039	02/28/2023	1000025457	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309296	223213	LIQUID BABY FRESH DEODORIZER	38.71
00654039	02/28/2023	1000025457	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309296	223213	URINAL BLOCK CHERRY	17.70
00654039	02/28/2023	1000025457	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309296	223213	BACIL ENZYME ODOR DIGESTER	44.79
00654039	02/28/2023	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308295	223215	ATLAS SUPER RAGS	230.06
00654039	02/28/2023	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308295	223215	24" DUST MOP 3"	71.26
Check Total									1,557.48
00654040	02/28/2023	1000025415	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2309424	INV74311	PHS - Bemis Toilet Seats	310.34
00654040	02/28/2023	1000025411	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2309424	INV74311	LHS - Inside Cover Plastic	44.46
00654040	02/28/2023	1000025411	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2309424	INV74311	LHS - Locknut Faucet Brass 1/2	33.60
00654040	02/28/2023	1000025414	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2309424	INV74311	GES Stop Repair Kit 3/4" Sloa	137.92
00654040	02/28/2023	1000025420	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2309424	INV74311	LMS - Drop-In Kit Closet Zurn	995.10
00654040	02/28/2023	1000025427	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2309424	INV74311	WKHS - Spud Assembly Brass 1 1	161.10
00654040	02/28/2023	1000025415	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2309424	INV74311	PHS - Handle Repair Kit Zurn F	71.45
00654040	02/28/2023	1000025427	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2309424	INV74311	WKHS - Diaphragm Aquaflush Lig	183.62
Check Total									1,937.59
00654044	02/28/2023	6000025640	441000	V00079	US FOODS		1655808	040-New Providence ES cust #20	578.00
00654044	02/28/2023	6000025640	446010	V00079	US FOODS		1655812	040-New Providence ES cust #20	2,977.16
00654044	02/28/2023	6000025620	446010	V00079	US FOODS		1883777	020-Lakeside MS #11528650	2,424.66
00654044	02/28/2023	6000025612	446010	V00079	US FOODS		1883778	012-Lexington EScust #40838088	2,320.30
00654044	02/28/2023	6000025620	441000	V00079	US FOODS		1883779	020-Lakeside MS #11528650	363.91
00654044	02/28/2023	6000025612	441000	V00079	US FOODS		1883780	012-Lexington EScust #40838088	420.52
00654044	02/28/2023	6000025616	446010	V00079	US FOODS		1886984	016-Pelion ES cust #10838290	5,150.19
00654044	02/28/2023	6000025645	446010	V00079	US FOODS		1886986	045-Deerfield ES cust #4083399	3,408.68
00654044	02/28/2023	6000025639	446010	V00079	US FOODS		1886987	039-Forts Pond ES cust #208378	3,466.93
00654044	02/28/2023	6000025615	446010	V00079	US FOODS		1886989	015-Pelion HS cust #60838307	2,662.52
00654044	02/28/2023	6000025616	441000	V00079	US FOODS		1886991	016-Pelion ES cust #10838290	536.65
00654044	02/28/2023	6000025645	441000	V00079	US FOODS		1886992	045-Deerfield ES cust #4083399	535.69
00654044	02/28/2023	6000025639	441000	V00079	US FOODS		1886993	039-Forts Pond ES cust #208378	1,050.45
00654044	02/28/2023	6000025615	441000	V00079	US FOODS		1886994	015-Pelion HS cust #60838307	256.44
00654044	02/28/2023	6000025635	446010	V00079	US FOODS		1887001	035-Pleasant Hill ES cust #108	3,950.31
00654044	02/28/2023	6000025641	446010	V00079	US FOODS		1887002	041-Rocky Creek ES cust #30880	2,912.60

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00654044	02/28/2023	6000025611	446010	V00079	US FOODS		1887003	011-Lexington HS cust #7083808	5,127.06
00654044	02/28/2023	6000025634	446010	V00079	US FOODS		1887004	034-Pleasant Hill MS cust #908	3,624.80
00654044	02/28/2023	6000025646	446010	V00079	US FOODS		1887005	046-Beechwood MS #91341172	3,714.18
00654044	02/28/2023	6000025635	441000	V00079	US FOODS		1887006	035-Pleasant Hill ES cust #108	798.17
00654044	02/28/2023	6000025641	441000	V00079	US FOODS		1887007	041-Rocky Creek ES cust #30880	284.83
00654044	02/28/2023	6000025611	441000	V00079	US FOODS		1887008	011-Lexington HS cust #7083808	228.64
00654044	02/28/2023	6000025634	441000	V00079	US FOODS		1887009	034-Pleasant Hill MS cust #908	420.26
00654044	02/28/2023	6000025646	441000	V00079	US FOODS		1887010	046-Beechwood MS #91341172	75.82
00654044	02/28/2023	6000025631	446010	V00079	US FOODS		1887735	031-Lake Murray ES cust #30838	2,091.23
00654044	02/28/2023	6000025647	446010	V00079	US FOODS		1887737	047-Centerville ES cust #41421	4,228.83
00654044	02/28/2023	6000025614	446010	V00079	US FOODS		1887738	014-Gilbert ES cust 70837802	3,990.24
00654044	02/28/2023	6000025629	446010	V00079	US FOODS		1887739	029-Gilbert MS cust #60837804	2,186.37
00654044	02/28/2023	6000025631	441000	V00079	US FOODS		1887740	031-Lake Murray ES cust #30838	649.73
00654044	02/28/2023	6000025647	441000	V00079	US FOODS		1887742	047-Centerville ES cust #41421	236.93
00654044	02/28/2023	6000025614	441000	V00079	US FOODS		1887743	014-Gilbert ES cust 70837802	261.34
00654044	02/28/2023	6000025629	441000	V00079	US FOODS		1887744	029-Gilbert MS cust #60837804	164.69
00654044	02/28/2023	6000025640	446010	V00079	US FOODS		1887747	040-New Providence ES cust #20	1,847.97
00654044	02/28/2023	6000025642	441000	V00079	US FOODS		1887748	042-Meadow Glen ES cust #20915	295.38
00654044	02/28/2023	6000025642	446010	V00079	US FOODS		1887749	042-Meadow Glen ES cust #20915	2,312.61
00654044	02/28/2023	6000025628	446010	V00079	US FOODS		1887750	028-Midway ES cust #80838089	1,533.54
00654044	02/28/2023	6000025640	441000	V00079	US FOODS		1887752	040-New Providence ES cust #20	183.33
00654044	02/28/2023	6000025642	441000	V00079	US FOODS		1887753	042-Meadow Glen ES cust #20915	295.38
00654044	02/28/2023	6000025643	446010	V00079	US FOODS		1887754	043-Meadow Glen MS cust #30978	3,097.11
00654044	02/28/2023	6000025643	441000	V00079	US FOODS		1887755	043-Meadow Glen MS cust #30978	472.38
00654044	02/28/2023	6000025628	441000	V00079	US FOODS		1887756	028-Midway ES cust #80838089	506.61
00654044	02/28/2023	6000025644	446010	V00079	US FOODS		1888201	044-River Bluff HS Cust # 7104	6,281.56
00654044	02/28/2023	6000025644	441000	V00079	US FOODS		1888202	044-River Bluff HS Cust # 7104	576.17
00654044	02/28/2023	6000025654	446010	V00079	US FOODS		1932089	054-Northlake CLC #50838085	1,502.72
00654044	02/28/2023	6000025654	441000	V00079	US FOODS		1932090	054-Northlake CLC #50838085	297.71
00654044	02/28/2023	6000025624	446010	V00079	US FOODS		1932427	024-Red Bank ES cust #2083831	3,959.62
00654044	02/28/2023	6000025623	446010	V00079	US FOODS		1932428	023-Saxe Gotha ES cust #308383	5,960.12
00654044	02/28/2023	6000025625	446010	V00079	US FOODS		1932429	025-White Knoll ES cust #70839	4,854.72
00654044	02/28/2023	6000025637	446010	V00079	US FOODS		1932430	037-Carolina Springs MS cust #	2,867.18
00654044	02/28/2023	6000025626	446010	V00079	US FOODS		1932431	026-White Knoll MS cust #80839	2,180.64

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00654044	02/28/2023	6000025627	446010	V00079	US FOODS		1932432	027-White Knoll HS cust #90839	3,409.57
00654044	02/28/2023	6000025624	441000	V00079	US FOODS		1932433	024-Red Bank ES cust #2083831	642.33
00654044	02/28/2023	6000025623	441000	V00079	US FOODS		1932434	023-Saxe Gotha ES cust #308383	442.86
00654044	02/28/2023	6000025625	441000	V00079	US FOODS		1932435	025-White Knoll ES cust #70839	506.20
00654044	02/28/2023	6000025637	441000	V00079	US FOODS		1932436	037-Carolina Springs MS cust #	594.45
00654044	02/28/2023	6000025626	441000	V00079	US FOODS		1932437	026-White Knoll MS cust #80839	270.25
00654044	02/28/2023	6000025627	441000	V00079	US FOODS		1932438	027-White Knoll HS cust #90839	805.59
00654044	02/28/2023	6000025638	441000	V00079	US FOODS		1932439	038-Carolina Springs ES cust #	679.55
00654044	02/28/2023	6000025638	446010	V00079	US FOODS		1932440	038-Carolina Springs ES cust #	2,632.56
00654044	02/28/2023	6000025642	446010	V00079	US FOODS		2117544	042-Meadow Glen ES cust #20915	3,110.37
00654044	02/28/2023	6000025642	441000	V00079	US FOODS		2117545	042-Meadow Glen ES cust #20915	247.38
00654044	02/28/2023	6000025622	446010	V00079	US FOODS		2117548	022-Oak Grove ES cust #8083830	4,223.34
00654044	02/28/2023	6000025622	441000	V00079	US FOODS		2117552	022-Oak Grove ES cust #8083830	1,002.98
00654044	02/28/2023	6000025613	446010	V00079	US FOODS		2117588	013-Gilbert HS cust #40837809	5,475.49
00654044	02/28/2023	6000025613	441000	V00079	US FOODS		2117592	013-Gilbert HS cust #40837809	389.15
00654044	02/28/2023	6000025646	446010	V00079	US FOODS		2117737	046-Beechwood MS #91341172	3,568.22
00654044	02/28/2023	6000025646	441000	V00079	US FOODS		2117743	046-Beechwood MS #91341172	315.25
00654044	02/28/2023	6000025616	446010	V00079	US FOODS		2117986	016-Pelion ES cust #10838290	2,284.43
00654044	02/28/2023	6000025639	446010	V00079	US FOODS		2117989	039-Forts Pond ES cust #208378	2,778.74
00654044	02/28/2023	6000025630	446010	V00079	US FOODS		2117992	030-Pelion MS cust #90838301	2,515.85
00654044	02/28/2023	6000025616	441000	V00079	US FOODS		2117993	016-Pelion ES cust #10838290	210.55
00654044	02/28/2023	6000025639	441000	V00079	US FOODS		2117994	039-Forts Pond ES cust #208378	676.37
00654044	02/28/2023	6000025630	441000	V00079	US FOODS		2117996	030-Pelion MS cust #90838301	502.17
00654044	02/28/2023	6000025625	446010	V00079	US FOODS		2136786	025-White Knoll ES cust #70839	4,918.18
00654044	02/28/2023	6000025637	446010	V00079	US FOODS		2136787	037-Carolina Springs MS cust #	3,532.62
00654044	02/28/2023	6000025625	441000	V00079	US FOODS		2136792	025-White Knoll ES cust #70839	709.32
00654044	02/28/2023	6000025637	441000	V00079	US FOODS		2136793	037-Carolina Springs MS cust #	181.74
00654044	02/28/2023	6000025654	446010	V00079	US FOODS		2162763	054-Northlake CLC #50838085	1,184.02
00654044	02/28/2023	6000025654	441000	V00079	US FOODS		2162764	054-Northlake CLC #50838085	75.66
Check Total									148,008.07
00654045	02/28/2023	1000025413	441020	V00189	W W GRAINGER	P2308857	9601954358	SANITARY WAXED PAPER LINER	92.19
00654045	02/28/2023	5727025327	441000	V00189	W W GRAINGER	P2309109	9602653694	WKHS - Shelf Bracket 500 LB	178.05
00654045	02/28/2023	5727025327	441000	V00189	W W GRAINGER	P2309109	9602653694	Machine Screw 1/4"	8.41
00654045	02/28/2023	5727025327	441000	V00189	W W GRAINGER	P2309109	9602653694	Expansion Anchor 1/4" Dia. PK	82.15

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00654045	02/28/2023	1000025412	441000	V00189	W W GRAINGER	P2308961	9607154540	Antifatigue Mat: Antimicrobial	189.97
00654045	02/28/2023	1000025427	441020	V00189	W W GRAINGER	P2309159	9607298073	GRAFFITIT WIPES	173.85
00654045	02/28/2023	1000025446	441000	V00189	W W GRAINGER	P2309050	9607413862	Condor Entrance Matt: Waffle,	1,127.36
Check Total									1,851.98
00654046	02/28/2023	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2308780	8812080742	Stirring Bar Assortment	191.00
Check Total									191.00
00654047	02/28/2023	2710022303	464000	Exxxxx	Employee		02.23.2023	Reimb for LLR fee	225.00
Check Total									225.00
00654048	02/28/2023	7887079027	466064	V13840	CANE BAY HIGH SCHOOL	P2309725	P2309725.WKH	Entry fee for lower state wres	100.00
Check Total									100.00
00654049	02/28/2023	7730027027	466032	V16970	A & W TRAVELS LLC	P2309654	1624.FINAL	A&W Travels	2,389.07
Check Total									2,389.07
00654050	02/28/2023	7934027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2305906	90144553573	Minivan Rental	79.10
00654050	02/28/2023	7934027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2305906	90144553573	VFL per day	2.41
00654050	02/28/2023	7934027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2305906	90144553573	11.11% Concession Fee	9.05
00654050	02/28/2023	7934027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2305906	90144553573	CFC per day	6.42
Check Total									96.98
00654051	02/28/2023	1000014127	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2305719	7500-5299-7798	PREMIUM SUV RENTAL #1	273.60
00654051	02/28/2023	1000014127	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2305719	7500-5299-7798	VEHICLE LICENSE FEE	6.75
00654051	02/28/2023	1000014127	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2305719	7500-5299-7798	Change Order 1 - Add 5 late ch	64.42
00654051	02/28/2023	1000014127	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2305719	7500-5299-7798	Change Order 1 - Add 2 days VL	2.41
00654051	02/28/2023	1000014127	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2305719	7500-5299-7798	SALES TAX	19.62
Check Total									366.80
00654052	02/28/2023	1000014127	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2305719	7500-5299-7755	PREMIUM SUV RENTAL #2	273.60
00654052	02/28/2023	1000014127	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2305719	7500-5299-7755	VEHICLE LICENSE FEE	6.75
00654052	02/28/2023	1000014127	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2305719	7500-5299-7755	SALES TAX	19.62
00654052	02/28/2023	1000014127	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2305719	7500-5299-7755	Change Order 1 - Add 2 days VL	2.41
00654052	02/28/2023	1000014127	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2305719	7500-5299-7755	Change Order 1 - Add 5 late ch	96.62

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								Check Total	399.00
00654053	02/28/2023	1000011515	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2308433	9014-7331-455	RESERVATION 1093649967	308.80
00654053	02/28/2023	1000011515	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2308433	9014-7331-455	CFC DAILY	19.26
00654053	02/28/2023	1000011515	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2308433	9014-7331-455	CONCESSION FEE RECOVER 11.11	35.11
00654053	02/28/2023	1000011515	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2308433	9014-7331-455	VLF PER DAY	7.22
								Check Total	370.39
00654054	02/28/2023	1000014115	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2308715	9014-7339-352	Confirmation 1094035762	128.40
00654054	02/28/2023	1000014115	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2308715	9014-7339-352	CFC Fee per day	19.26
00654054	02/28/2023	1000014115	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2308715	9014-7339-352	Concession Fee Recovery	15.07
00654054	02/28/2023	1000014115	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2308715	9014-7339-352	Vehicle License Fee per day	7.22
								Check Total	169.95