

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 1/1/2023 to 1/31/2023

<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>
00100518	01/10/2023	1000000000	245570	V15433	ASIFLEX		2400/2301010	AP INTERFACE 1/10/23	42,577.34
00100518	01/10/2023	1000000000	245550	V15433	ASIFLEX		2402/2301010	AP INTERFACE 1/10/23	5,348.98
00100518	01/10/2023	1000000000	245470	V15433	ASIFLEX		2410/2301010	AP INTERFACE 1/10/23	7,038.69
Check Total									54,965.01
00100519	01/10/2023	1000000000	245540	V15443	ASIFLEX		2492/2301010	AP INTERFACE 1/10/23	665.84
00100519	01/10/2023	1000000000	245540	V15443	ASIFLEX		2494/2301010	AP INTERFACE 1/10/23	37.12
Check Total									702.96
00100520	01/10/2023	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2301010	AP INTERFACE 1/10/23	55,860.14
00100520	01/10/2023	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2301010	AP INTERFACE 1/10/23	16,052.98
00100520	01/10/2023	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2301010	AP INTERFACE 1/10/23	3,937.49
00100520	01/10/2023	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2301010	AP INTERFACE 1/10/23	963.62
00100520	01/10/2023	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2301010	AP INTERFACE 1/10/23	12,139.86
00100520	01/10/2023	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2301010	AP INTERFACE 1/10/23	2,217.83
Check Total									91,171.92
00100521	01/10/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2301010	AP INTERFACE 1/10/23	7,320.66
00100521	01/10/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2301010	AP INTERFACE 1/10/23	13,177.11
Check Total									20,497.77
00100522	01/26/2023	1000000000	245570	V15433	ASIFLEX		2400/2301020	AP INTERFACE 1/25/23	43,749.81
00100522	01/26/2023	1000000000	245550	V15433	ASIFLEX		2402/2301020	AP INTERFACE 1/25/23	5,348.98
00100522	01/26/2023	1000000000	245470	V15433	ASIFLEX		2410/2301020	AP INTERFACE 1/25/23	7,165.51
Check Total									56,264.30
00100523	01/26/2023	1000000000	245540	V15443	ASIFLEX		2492/2301020	AP INTERFACE 1/25/23	677.44
00100523	01/26/2023	1000000000	245540	V15443	ASIFLEX		2494/2301020	AP INTERFACE 1/25/23	37.12
Check Total									714.56
00100524	01/26/2023	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2301020	AP INTERFACE 1/25/23	116,236.95
00100524	01/26/2023	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2301020	AP INTERFACE 1/25/23	90,572.98
00100524	01/26/2023	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2301020	AP INTERFACE 1/25/23	4,000.50
00100524	01/26/2023	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2301020	AP INTERFACE 1/25/23	805.14
00100524	01/26/2023	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2301020	AP INTERFACE 1/25/23	11,149.86

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00100524	01/26/2023	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2301020	AP INTERFACE 1/25/23	2,217.83
Check Total									224,983.26
00100525	01/26/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2301020	AP INTERFACE 1/25/23	7,439.90
00100525	01/26/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2301020	AP INTERFACE 1/25/23	13,391.77
Check Total									20,831.67
00100526	01/27/2023	1000000000	245400	V00373	SC RETIREMENT SYS		12.31.2022	SCRS Retirement Ded/Cont	5,319,481.43
00100526	01/27/2023	1000000000	245420	V00373	SC RETIREMENT SYS		12.31.2022	PORS Retirement Ded/Cont	7,280.47
00100526	01/27/2023	1000000000	245410	V00373	SC RETIREMENT SYS		12.31.2022	ORP Retirement Ded/Cont	249,621.33
Check Total									5,576,383.23
00650830	01/03/2023	1000011346	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2303239	3017101	VS-America Profil-800, Halfcup	1,246.02
Check Total									1,246.02
00650831	01/03/2023	6000025610	446000	V12759	TRIDENT BEVERAGE INC	P2306016	JANC113512QB	Furnish, Deliver, Install, Mai	1,188.48
00650831	01/03/2023	6000025610	446000	V12759	TRIDENT BEVERAGE INC	P2306016	JANC113516QB	Furnish, Deliver, Install, Mai	2,525.52
00650831	01/03/2023	6000025610	446000	V12759	TRIDENT BEVERAGE INC	P2306016	JANC113518QB	Furnish, Deliver, Install, Mai	1,188.48
00650831	01/03/2023	6000025610	446000	V12759	TRIDENT BEVERAGE INC	P2306016	JANC113519QB	Furnish, Deliver, Install, Mai	1,337.04
00650831	01/03/2023	6000025610	446000	V12759	TRIDENT BEVERAGE INC	P2306016	JANC113521QB	Furnish, Deliver, Install, Mai	445.68
Check Total									6,685.20
00650832	01/03/2023	7896027020	466064	V00531	SC FFA ASSOC	P2307103	P2307103.LMS	Registration 2023 Farmer & Agr	250.00
Check Total									250.00
00650833	01/03/2023	7743019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2307293	P2307293.CSM	Check #1543	8.00
00650833	01/03/2023	7733019037	466064	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2307293	P2307293.CSM	Check # 1544	132.00
00650833	01/03/2023	7802073037	466099	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2307293	P2307293.CSM	Check #1546	300.00
Check Total									440.00
00650834	01/04/2023	7884027047	466099	V17540	ARMPFIELD'S PRINTING, INC.	P2306553	00937	5.5 x 8.5 notepads	954.48
Check Total									954.48
00650835	01/04/2023	1000025444	441000	V13259	ATLANTIC WINDOW COVERINGS INC	P2303605	10182	(3) blinds 62 3/4??x96?? - B	716.89

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Check Total									716.89
00650836	01/04/2023	1000025408	441020	V12483	AUTOZONE INC	P2307310	1021103219	DM - Serpentine Belt 4060640	32.30
00650836	01/04/2023	1000025408	441020	V12483	AUTOZONE INC	P2307310	1021103219	Water Pump US8116	108.06
00650836	01/04/2023	1000025408	441020	V12483	AUTOZONE INC	P2307310	1021103219	Antifreeze ANAO0B3	51.90
00650836	01/04/2023	1000025408	441020	V12483	AUTOZONE INC	P2307310	1021103219	Thermostat Gasket 35934	5.98
00650836	01/04/2023	1000025408	441020	V12483	AUTOZONE INC	P2307310	1021103219	Engine Thermostat 65560	14.97
00650836	01/04/2023	1000025408	441020	V12483	AUTOZONE INC	P2307310	1021103219	Duralast Pulley 231144	22.46
Check Total									235.67
00650837	01/04/2023	1000011411	441000	V01004	B & H PHOTO	P2306791	208485540	Aputure LS 600d Daylight LED L	3,980.40
00650837	01/04/2023	1000011411	441000	V01004	B & H PHOTO	P2306791	208485540	Impact Luxbanx Duo Large Recta	320.84
00650837	01/04/2023	1000011411	441000	V01004	B & H PHOTO	P2306791	208485540	Godox Bowens Mount Adapter for	60.99
00650837	01/04/2023	7860527044	466041	V01004	B & H PHOTO	P2306818	208516319	CANON EOS 90D DIG CAMERA w/18-	3,325.82
00650837	01/04/2023	7860527044	466041	V01004	B & H PHOTO	P2306818	208516319	NIKON CL-M3 SEMI SOFT LENS CAS	73.49
00650837	01/04/2023	7860527044	466041	V01004	B & H PHOTO	P2306818	208516319	NIKON 24-70mm f/2.8E ED VR LEN	1,600.69
00650837	01/04/2023	7802070044	466041	V01004	B & H PHOTO	P2306818	208516319	NIKON 24-70mm f/2.8E ED VR LEN	1,500.00
00650837	01/04/2023	7727019044	466041	V01004	B & H PHOTO	P2306818	208516319	NIKON 24-70mm f/2.8E ED VR LEN	316.78
00650837	01/04/2023	7727019044	466041	V01004	B & H PHOTO	P2306818	208516319	SANDISK 64GB EXTREME PRO UHS-I	75.46
00650837	01/04/2023	7727019044	466041	V01004	B & H PHOTO	P2306818	208516319	SIGMA 70-200mm f/2.8 DG IS HSM	2,781.91
00650837	01/04/2023	7727019044	466041	V01004	B & H PHOTO	P2306818	208516319	RUGGARD PBB-145B OUTRIGGER 45	62.83
Check Total									14,099.21
00650838	01/04/2023	1000025415	447000	V02150	BARNES PROPANE		644095	Propane greenhouse	555.96
Check Total									555.96
00650839	01/04/2023	1000025415	447000	V02150	BARNES PROPANE		644096	Propane	604.05
Check Total									604.05
00650840	01/04/2023	2180017503	441016	V13824	BEDFORD FALLS BOOK FAIR	P2306051	4267	Provide the students participa	1,655.00
Check Total									1,655.00
00650841	01/04/2023	1000025444	432300	V00716	BLANCHARD MACHINERY	P2306117	IC12028	RBHS - Estimated - Generator R	1,242.82
00650841	01/04/2023	1000025444	432300	V00716	BLANCHARD MACHINERY	P2306117	IC12028	Parts	601.34
00650841	01/04/2023	1000025444	432300	V00716	BLANCHARD MACHINERY	P2306117	IC12028	Misc Parts	264.29

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00650841	01/04/2023	1000025444	432300	V00716	BLANCHARD MACHINERY	P2306117	IC12028	Shop Supplies	43.16
Check Total									2,151.61
00650842	01/04/2023	1000023342	433200	Exxxxx	Employee		11.02.12.16.22	Work errands	176.88
Check Total									176.88
00650843	01/04/2023	7802070027	466034	V17045	BOWEN, BRANDON		VBB.WK.12.15.202	OFFICIAL	148.00
Check Total									148.00
00650844	01/04/2023	7802073013	466034	V11976	BOYCE, JEROME REEVES		VBB.GI.12.16.22	Athletic Official	119.76
Check Total									119.76
00650845	01/04/2023	7802072011	466041	V13255	BSN SPORTS	P2306755	917817216	1/2 zip ls top black/white	612.04
00650845	01/04/2023	7802072011	466041	V13255	BSN SPORTS	P2306755	917817216	shipping	78.89
00650845	01/04/2023	7802072011	466041	V13255	BSN SPORTS	P2306755	917817216	Fleece royal crew	41.73
00650845	01/04/2023	7802072011	466041	V13255	BSN SPORTS	P2306755	917817216	Victory polo royal/white	1,403.84
00650845	01/04/2023	7765027043	466041	V13255	BSN SPORTS	P2303454	919325504	BLK/BLK Ladies Limitless Jacke	102.72
00650845	01/04/2023	7765027043	466041	V13255	BSN SPORTS	P2303454	919325504	BLK/BLK Youth Limitless Jacket	68.48
00650845	01/04/2023	7765027043	466041	V13255	BSN SPORTS	P2303454	919325504	Freight	15.00
00650845	01/04/2023	7964073027	466041	V13255	BSN SPORTS	P2304106	919356765	cardinal dry showtime full zip	1,194.12
00650845	01/04/2023	7964073027	466041	V13255	BSN SPORTS	P2304106	919356765	blk hea-dry showtime full zip	265.36
00650845	01/04/2023	7964073027	466041	V13255	BSN SPORTS	P2304106	919356765	cardinal dry showtime pant	1,020.78
00650845	01/04/2023	7964073027	466041	V13255	BSN SPORTS	P2304106	919356765	blk hea dry showtime pant	226.84
00650845	01/04/2023	7964073027	466041	V13255	BSN SPORTS	P2304106	919356765	freight	49.66
00650845	01/04/2023	7802073043	466041	V13255	BSN SPORTS	P2302345	919479167	Blk/Wht Womens Fury Basketball	321.00
00650845	01/04/2023	7802073043	466041	V13255	BSN SPORTS	P2302345	919479167	Black, Black, Metallic Silver-	58.85
00650845	01/04/2023	7802073043	466041	V13255	BSN SPORTS	P2302345	919479167	Green - Mens Phenom SS Tee	34.24
00650845	01/04/2023	7802073043	466041	V13255	BSN SPORTS	P2302345	919479167	Black - Mens Phenom LS Tee	42.80
00650845	01/04/2023	7802073043	466041	V13255	BSN SPORTS	P2302345	919479167	Black, White - Team Tech Polo	96.30
00650845	01/04/2023	7802073043	466041	V13255	BSN SPORTS	P2302345	919479167	Forest Green, White - Team Tec	96.30
00650845	01/04/2023	7802073043	466041	V13255	BSN SPORTS	P2302345	919479167	Shipping	42.33
00650845	01/04/2023	7964078011	466041	V13255	BSN SPORTS	P2306228	919684928	Black Therma pant regular	219.35
00650845	01/04/2023	7964078011	466041	V13255	BSN SPORTS	P2306228	919684928	Shipping	11.68
00650845	01/04/2023	7802073015	466041	V13255	BSN SPORTS	P2305332	919967299	COACHES SHORTS	202.23
00650845	01/04/2023	7802073015	466041	V13255	BSN SPORTS	P2305332	919967299	SHIPPING	15.12

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Check Total									6,219.66
00650846	01/04/2023	3280011544	439500	V15463	CAREER SAFE LLC	P2306417	CS-535072	OSHA 10-Hour General Industry	4,800.00
Check Total									4,800.00
00650847	01/04/2023	1000025445	441020	V10639	COOK & BOARDMAN LLC	P2304205	71404498	DES,RCES - Exit Device 1800 x	593.85
00650847	01/04/2023	1000025441	441020	V10639	COOK & BOARDMAN LLC	P2304205	71404498	DES,RCES - Exit Device 1800 x	593.85
Check Total									1,187.70
00650848	01/04/2023	1000022403	441000	Exxxxx	Employee		12.01.2022	Supplies for Coaching Celeb.	55.45
Check Total									55.45
00650849	01/04/2023	7802073013	466034	V16513	CRUMPTON, RONALD W		VBB.GI.12.16.22	Athletic Official	132.50
Check Total									132.50
00650850	01/04/2023	1000011335	444500	V01040	DELL COMPUTERS	P2306939	10638396229	Dell USB-C 65 W AC Adapter wit	81.32
00650850	01/04/2023	7725019025	466045	V01040	DELL COMPUTERS	P2306934	10638396237	Dell Adapter 65-Watt Type-C wi	813.20
00650850	01/04/2023	7725019023	466045	V01040	DELL COMPUTERS	P2306934	10638396237	Dell USB-C 65 W AC Adapter wit	813.20
00650850	01/04/2023	7725019041	466045	V01040	DELL COMPUTERS	P2306934	10638396237	Dell USB-C 65 W AC Adapter wit	813.20
00650850	01/04/2023	7725019024	466045	V01040	DELL COMPUTERS	P2306934	10638396237	Dell USB-C 65 W AC Adapter wit	813.20
00650850	01/04/2023	7725019035	466045	V01040	DELL COMPUTERS	P2306934	10638396237	Dell USB-C 65 W AC Adapter wit	813.20
00650850	01/04/2023	7725019016	466045	V01040	DELL COMPUTERS	P2306934	10638396237	Dell USB-C 65 W AC Adapter wit	813.20
00650850	01/04/2023	7725019022	466045	V01040	DELL COMPUTERS	P2306934	10638396237	Dell USB-C 65 W AC Adapter wit	813.20
00650850	01/04/2023	7725019040	466045	V01040	DELL COMPUTERS	P2306934	10638396237	Dell USB-C 65 W AC Adapter wit	406.60
00650850	01/04/2023	1000011334	444500	V01040	DELL COMPUTERS	P2307001	10638610740	Dell 34 Curved Video Conferenc	636.65
Check Total									6,816.97
00650851	01/04/2023	7802073013	466034	V17605	DOTSON, SAMUEL		JVMB.GI.12.16.22	Athletic Official	57.60
Check Total									57.60
00650852	01/04/2023	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		18113	Professional Services	9,789.74
Check Total									9,789.74
00650853	01/04/2023	7802082013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	0000004878	Shipping	10.77
00650853	01/04/2023	7802074013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	0000004878	Shipping	16.05

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00650853	01/04/2023	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	0000004878	Shipping	21.40
00650853	01/04/2023	7887073013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	0000004878	Shipping	19.26
00650853	01/04/2023	7802081013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	0000004878	Shipping	10.70
00650853	01/04/2023	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2208522	0000004878	Shipping	188.14
Check Total									266.32
00650854	01/04/2023	1000022223	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2305772	577763A	LIBRARY BOOKS AND PROCESSING	536.29
00650854	01/04/2023	1000022216	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2306359	584107	see attached book list (quote	1,494.76
Check Total									2,031.05
00650855	01/04/2023	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301141	6188127-3	Business Source 25'x30' Lined	62.02
00650855	01/04/2023	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-C	Business Source 25'x30' Lined	15.50
00650855	01/04/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-A	Business Source 25'x30' Lined	31.01
00650855	01/04/2023	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-B	Business Source 25'x30' Lined	15.50
00650855	01/04/2023	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-6	Business Source 25'x30' Lined	15.50
00650855	01/04/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301328	6191439-1	Business Source 25'x30' Lined	46.51
00650855	01/04/2023	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301980	6207659-2	Business Source 25'x30' Lined	186.05
00650855	01/04/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302360	6214901-3	Business Source 25'x30' Lined	46.51
00650855	01/04/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303904	6247199-3	Business Source 25'x30' Lined	46.51
00650855	01/04/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305624	6279044-1	DIXIE FOODS CLEAR PLASTIC COLD	6.35
00650855	01/04/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306950	6310846-0	Xstamper Ink Refill - Blue	5.55
00650855	01/04/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306950	6310846-0	Xstamper Ink Refill - Black	4.80
00650855	01/04/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306950	6310846-1	Dell Toner Cartridge - Black	464.77
00650855	01/04/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306965	6311083-0	Exact Vellum Bristol Inkjet, L	19.71
00650855	01/04/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306964	6311158-0	Post It Flags	16.44
00650855	01/04/2023	7740019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306986	6311322-0	Bostitch QuietSharp 6 Heavy Du	108.01
00650855	01/04/2023	7740019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306986	6311322-0	Post-itreg Self-Stick Easel Pa	85.71
00650855	01/04/2023	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306988	6311342-0	Multipurpose Copy Paper, 20#,	1,800.96
00650855	01/04/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306989	6311344-0	Elmer's Tac 'N Stik Reusable A	22.26
00650855	01/04/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306989	6311344-1	Multipurpose Copy Paper, 20#,	1,800.96
00650855	01/04/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306996	6311803-0	Dymo LetraTag Electronic Label	12.13
00650855	01/04/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306996	6311803-0	Pendaflex 13 Tab Cut Letter Re	40.81
00650855	01/04/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306996	6311803-0	Pendaflex 13 Tab Cut Letter Re	40.81
00650855	01/04/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306996	6311803-0	Business Source 13 Tab Cut Let	9.52
00650855	01/04/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306996	6311803-0	Pacon Railroad Board	14.21

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00650855	01/04/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306996	6311803-0	Sharpie Precision Permanent Ma	13.03
00650855	01/04/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306996	6311803-0	Sharpie Pen-style Permanent Ma	26.07
00650855	01/04/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306996	6311803-0	Elmer's Washable School Glue -	9.05
00650855	01/04/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306996	6311803-0	Westcott Metal Edge EnglishMet	3.21
00650855	01/04/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306996	6311803-0	Westcott Metal Edge EnglishMet	6.42
00650855	01/04/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306996	6311803-0	Business Source 12' Plastic Ru	2.91
00650855	01/04/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306996	6311803-0	Westcott Stainless Steel 8' St	39.06
00650855	01/04/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306996	6311803-0	Scotch Heavy-Duty Shipping Pa	8.97
00650855	01/04/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306996	6311803-0	Sharpie Fine Point Permanent M	64.84
00650855	01/04/2023	1000011231	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306999	6311805-0	Crayola Classic Colors Broad L	49.11
00650855	01/04/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307020	6312772-0	Expo Whiteboard Cleaner - 8 fl	19.59
00650855	01/04/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307020	6312772-0	Business Source Ruled White In	7.06
00650855	01/04/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307020	6312772-0	Officemate Giant Paper Clips	33.70
00650855	01/04/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307020	6312772-0	Business Source All-purpose Tr	9.14
00650855	01/04/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307021	6312775-0	Neenah Inkjet, Laser Printable	75.01
Check Total									5,285.28
00650856	01/04/2023	7802070027	466034	V10923	FRANKLIN, STACEY		VBB.WK.12.15.202	OFFICIAL	156.70
Check Total									156.70
00650857	01/04/2023	7802073013	466034	V02947	GILLIARD, PAUL D		VBB.GI.12.16.22	Athletic Official	129.20
Check Total									129.20
00650858	01/04/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307061	6354882	Gloves Vinyl Powder Free Large	37.45
00650858	01/04/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307061	6354882	Gloves Vinyl Powder Free Mediu	37.45
00650858	01/04/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307061	6354882	Gloves Vinyl Powder Free X-Lar	37.45
Check Total									112.35
00650859	01/04/2023	7884027022	466041	V13437	GUITAR CENTER INC DBA MUSICIAN	P2306952	ARINV65553739	Lyons Soprano Recorder Value B	74.84
00650859	01/04/2023	7884027022	466041	V13437	GUITAR CENTER INC DBA MUSICIAN	P2306952	ARINV65553739	Lyons Soprano Recorder Value B	288.85
Check Total									363.69
00650860	01/04/2023	6000025626	446000	V12469	HERSHEYS ICE CREAM		INVE0018547987	026-White Knoll MS #WHIWHIWC01	343.40
00650860	01/04/2023	6000025638	446000	V12469	HERSHEYS ICE CREAM		INVE0018548003	038-Carolina Springs ES #CARPL	475.58
00650860	01/04/2023	6000025634	446000	V12469	HERSHEYS ICE CREAM		INVE0018548033	034-Pleasant Hill MS #PLERAWLE	608.50

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00650860	01/04/2023	6000025622	446000	V12469	HERSHEYS ICE CREAM		INVE0018548041	022-Oak Grove ES #OAKOAKLEX062	431.24
00650860	01/04/2023	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0018548047	035-Pleasant Hill ES #PLERAWLE	440.12
00650860	01/04/2023	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0018548067	046-Beechwood MS #BEEHWYLEX062	358.46
00650860	01/04/2023	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0018548080	020-Lakeside MS #LEXLAKELEX062	866.46
00650860	01/04/2023	6000025641	446000	V12469	HERSHEYS ICE CREAM		INVE0018548098	041-Rocky Creek ES #ROCCALLEX0	157.28
00650860	01/04/2023	6000025629	446000	V12469	HERSHEYS ICE CREAM		INVE0018548107	029-Gilbert MS #GILRIKIL0620	111.04
00650860	01/04/2023	6000025639	446000	V12469	HERSHEYS ICE CREAM		INVE0018548113	039-Forts Pond ES #FORFISPEL06	264.52
00650860	01/04/2023	6000025614	446000	V12469	HERSHEYS ICE CREAM		INVE0018548119	014-Gilbert ES #GILMAIGIL1620	432.92
00650860	01/04/2023	6000025631	446000	V12469	HERSHEYS ICE CREAM		INVE0018548130	031-Lake Murray ES #LAKWISLEX0	288.20
00650860	01/04/2023	6000025644	446000	V12469	HERSHEYS ICE CREAM		INVE0018548153	044-River Bluff HS #RIVCORLEX	520.82
00650860	01/04/2023	6000025628	446000	V12469	HERSHEYS ICE CREAM		INVE0018548157	028-Midway ES #MIDMIDLEX3620	414.13
00650860	01/04/2023	6000025624	446000	V12469	HERSHEYS ICE CREAM		INVE0018548163	024-Red Bank ES #REDCOMLEX0620	213.30
00650860	01/04/2023	6000025647	446000	V12469	HERSHEYS ICE CREAM		INVE0018548186	047-Centerville ES #CENAUGGIL0	335.16
00650860	01/04/2023	6000025615	446000	V12469	HERSHEYS ICE CREAM		INVE0018550614	015-Pelion HS #PELLYDPEL0620	107.76
Check Total									6,368.89
00650861	01/04/2023	7802070027	466034	V12756	HIRES, CHRYS SANDRA		JVBB.WK.12.12.20	OFFICIAL	145.30
Check Total									145.30
00650862	01/04/2023	1000026693	441000	V16263	IMAGE INK SC LLC	P2306008	58311	Light up Logo 10 foot 2 in 1 C	895.52
00650862	01/04/2023	1000026693	441000	V16263	IMAGE INK SC LLC	P2306008	58311	Phone/Tablet Stand	898.80
00650862	01/04/2023	1000026693	441000	V16263	IMAGE INK SC LLC	P2306008	58311	Setup Fee	117.70
00650862	01/04/2023	1000026693	441000	V16263	IMAGE INK SC LLC	P2306008	58311	Shipping	101.44
00650862	01/04/2023	7733027034	466041	V16263	IMAGE INK SC LLC	P2306732	58415	Black Youth Polo	262.30
00650862	01/04/2023	7733027034	466041	V16263	IMAGE INK SC LLC	P2306732	58415	Black Youth Polos	206.09
00650862	01/04/2023	7733027034	466041	V16263	IMAGE INK SC LLC	P2306732	58415	Black Adult Polos	903.78
00650862	01/04/2023	7733027034	466041	V16263	IMAGE INK SC LLC	P2306732	58415	Additional Tax	12.82
00650862	01/04/2023	7802073034	466041	V16263	IMAGE INK SC LLC	P2306731	58464	Forest Green quarter zip top	1,557.75
00650862	01/04/2023	7802073034	466041	V16263	IMAGE INK SC LLC	P2306731	58464	Forest Green quarter-zip top	135.30
00650862	01/04/2023	7802073034	466041	V16263	IMAGE INK SC LLC	P2306731	58464	Digitize fee for embroidery	42.80
Check Total									5,134.30
00650863	01/04/2023	7802079030	466099	V16836	JOHNSON-LAMBE CO CORP	P2306941	ABC004430-AG04	Champi 4x28MT	222.56
00650863	01/04/2023	7802070030	466099	V16836	JOHNSON-LAMBE CO CORP	P2306941	ABC004430-AG04	Chmpro WBCCV 8-Piece Water Bot	144.45
00650863	01/04/2023	7802079030	466099	V16836	JOHNSON-LAMBE CO CORP	P2306941	ABC004430-AG04	Freight To Customer	16.05

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00650863	01/04/2023	7802070030	466099	V16836	JOHNSON-LAMBE CO CORP	P2306941	ABC004430-AG04	Freight To Customer	16.05
Check Total									399.11
00650864	01/04/2023	7765027034	466035	V02375	KEN SUMMERALL PRODUCTIONS	P2305613	1059	12/15/22 Winter Dance Concert	856.00
Check Total									856.00
00650865	01/04/2023	1000022403	433200	Exxxxx	Employee		12.01.12.14.22	School visits/mtngs/prof.learn	146.88
Check Total									146.88
00650866	01/04/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306807	115287120922	Stand Up Magnetic Design Cente	151.46
00650866	01/04/2023	2020011247	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306820	122608121022	Learn to Count! Dough Mats	91.42
00650866	01/04/2023	2020011247	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306820	122608121022	HANDS-ON ADDITION REGROUPING K	35.57
00650866	01/04/2023	2020011247	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306820	122608121022	ADDITION LEARNING LOCKS	274.39
00650866	01/04/2023	2020011247	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306820	122608121022	HANDS ON SUBTRACTION REGROUPIN	35.57
00650866	01/04/2023	2020011247	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306820	122608121022	HANDS-ON MULTIPLICATION REGROU	40.65
00650866	01/04/2023	2020011247	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306820	122608121022	HANDS-ON DIVISION REGROUPING K	40.65
00650866	01/04/2023	2020011247	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306820	122608121022	MONEY EQUIVALENCY PUZZLE	79.22
00650866	01/04/2023	2020011247	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306820	122608121022	SUBTRACTION TOWER OF MATH GAME	152.41
00650866	01/04/2023	2020011247	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306820	122608121022	CLASSROOM MAGNETIC LETTERS KIT	101.63
00650866	01/04/2023	2020011247	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306820	122608121022	JUMBO MAGNETIC TEN-FRAME	20.32
Check Total									1,023.29
00650867	01/04/2023	1000021307	433200	Exxxxx	Employee		11.04.12.12.22	Coverage	24.06
Check Total									24.06
00650868	01/04/2023	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2307375	45557	Invoice # 45557	58.85
00650868	01/04/2023	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2307375	45557	Invoice #45557	10.00
00650868	01/04/2023	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2307375	45559	Invoice #45559	58.85
00650868	01/04/2023	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2307375	45559	Invoice #45559	10.00
Check Total									137.70
00650869	01/04/2023	1000021107	439500	V12838	LRADAC		01.03.2023	Administrative Services	4,623.25
Check Total									4,623.25
00650870	01/04/2023	7802070027	466034	V12556	LYONS-DANIELS, BEATRICE		JVBB.WK.12.12.20	OFFICIAL	131.00

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								Check Total	131.00
00650871	01/04/2023	7802073013	466034	V02594	MASON, JOHN ALLEN		JVMB.GI.12.16.22	Athletic Official	64.20
								Check Total	64.20
00650872	01/04/2023	1000023338	433200	Exxxxx	Employee		11.03.12.16.22	CSE/Bank	91.69
								Check Total	91.69
00650873	01/04/2023	1000011415	441000	V01454	METALS AND ALLOYS CO LLC	P2307005	78601	3/8 Cold Rolled Round metal	84.10
00650873	01/04/2023	1000011415	441000	V01454	METALS AND ALLOYS CO LLC	P2307005	78601	3/4 cold rolled round 20'	197.74
00650873	01/04/2023	1000011415	441000	V01454	METALS AND ALLOYS CO LLC	P2307005	78601	1x1x1/8 hot rolled angle	127.06
00650873	01/04/2023	1000011415	441000	V01454	METALS AND ALLOYS CO LLC	P2307005	78601	Exp Metal Flt 3/4 x #9 hot rol	254.55
00650873	01/04/2023	1000011415	441000	V01454	METALS AND ALLOYS CO LLC	P2307005	78601	3/4 x sch .40 hot rolled pipe	68.13
								Check Total	731.58
00650874	01/04/2023	7743019028	466041	V00406	MUSIC IS ELEMENTARY	P2306266	INV-23345	1 piece Soprano Recorder	420.00
00650874	01/04/2023	7743019028	466041	V00406	MUSIC IS ELEMENTARY	P2306266	INV-23345	Shipping	42.00
								Check Total	462.00
00650875	01/04/2023	1000025410	441020	V00154	NAPA AUTO PARTS	P2306981	4185-148813R	8 Piece Screw Driver Set	16.04
00650875	01/04/2023	1000025410	441020	V00154	NAPA AUTO PARTS	P2306981	4185-148813R	Mechanics Tool Set	213.99
00650875	01/04/2023	1000025410	441020	V00154	NAPA AUTO PARTS	P2306981	4185-148813R	6 Gallon Air Compressor	-180.14
								Check Total	49.89
00650876	01/04/2023	5018025308	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2212837	1007004	Special T Conference table - 3	1,000.45
00650876	01/04/2023	5018025308	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2212837	1007004	Eurotech Conference Chair - bl	1,534.38
00650876	01/04/2023	5018025308	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2212837	1007004	Indiana Conference table top -	891.31
00650876	01/04/2023	5018025308	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2212837	1007004	Indiana Queen Anne base for co	684.80
00650876	01/04/2023	5018025308	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2212837	1007004	Indiana Delphi guest chair - g	4,169.79
								Check Total	8,280.73
00650877	01/04/2023	7802070027	466034	V17054	ODOM, SHARRELL		JVBB.WK.12.12.20	OFFICIAL	168.40
								Check Total	168.40
00650878	01/04/2023	1000025429	447000	V00082	PALMETTO PROPANE		813803	Propane	401.42

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Check Total									401.42
00650879	01/04/2023	1000014130	441000	V15935	PECKNEL MUSIC COMPANY INC	P2306762	784819	Flute Plug Set	10.70
00650879	01/04/2023	1000014130	441000	V15935	PECKNEL MUSIC COMPANY INC	P2306762	784819	Juno JCR0125 Bb Clarinet #2.5	21.40
00650879	01/04/2023	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2305807	786149	12in Remo Pinstripe Marching T	23.54
00650879	01/04/2023	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2302483	786150	Vic Firth M271	105.93
00650879	01/04/2023	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2302483	786150	Vic Firth M272	105.93
Check Total									267.50
00650880	01/04/2023	1000022403	469000	Exxxxx	Employee		12.09.2022	Prof. Development Supplies	57.31
Check Total									57.31
00650881	01/04/2023	7887074011	466069	V13129	PIGGIE PARK ENTERPRISES INC	P2307337	6786	Whole Boston Butts	10,250.00
Check Total									10,250.00
00650882	01/04/2023	2022011223	441000	V15036	PIONEER VALLEY BOOKS	P2306670	I243662	Storage boxes for Magnetic Let	299.60
00650882	01/04/2023	2022011223	441000	V15036	PIONEER VALLEY BOOKS	P2306670	I243662	10% Shipping and Handling	29.96
Check Total									329.56
00650883	01/04/2023	1000022403	441000	Exxxxx	Employee		12.12.2022	Clipboards for staff	138.20
00650883	01/04/2023	1000022403	469000	Exxxxx	Employee		12.22.22	Snacks for meeting	119.02
Check Total									257.22
00650884	01/04/2023	1000023313	433200	Exxxxx	Employee		10.31.12.16.22	Various local errands	106.25
Check Total									106.25
00650885	01/04/2023	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2307125	INV333933	POWER SCHOOL ENROLLMENT ADD ON	2,188.00
Check Total									2,188.00
00650886	01/04/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2306901	5075511	Bandage, Fingertip 1-3/4x2"	11.71
Check Total									11.71
00650887	01/04/2023	7887073527	466041	V16165	REID, MITCHELL D	P2307285	1095	DJ Service for Varsity basketb	500.00
Check Total									500.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00650888	01/04/2023	1000025507	433100	V02861	SABBAGHA, THERESA		12/1/2022	Transportation Contract	201.00
Check Total									201.00
00650889	01/04/2023	7802072043	466069	V01887	SALSARITAS	P2307317	11062	Boxed Lunch Burrito/Bowl	1,530.10
00650889	01/04/2023	7802072043	466069	V01887	SALSARITAS	P2307317	11062	Boxed Lunch Taco Salad	1,391.00
00650889	01/04/2023	7802072043	466069	V01887	SALSARITAS	P2307317	11062	Add Steak	149.80
00650889	01/04/2023	7802072043	466069	V01887	SALSARITAS	P2307317	11062	Add Queso	430.68
00650889	01/04/2023	1000022409	469000	V01887	SALSARITAS	P2306855	11126	Taco Bar	215.05
00650889	01/04/2023	1000022409	469000	V01887	SALSARITAS	P2306855	11126	Queso	33.71
00650889	01/04/2023	1000022409	469000	V01887	SALSARITAS	P2306855	11126	Delivery/Set-Up	21.40
Check Total									3,771.74
00650890	01/04/2023	1000021307	433200	Exxxxx	Employee		11.02.12.14.22	Float Nurse Coverage	106.25
Check Total									106.25
00650891	01/04/2023	1000026657	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90352747	Current Month Internet Service	92.28
00650891	01/04/2023	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90352747	Current Month Internet Service	92.28
00650891	01/04/2023	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90352747	Current Month Internet Service	92.28
00650891	01/04/2023	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90352747	Current Month Internet Service	92.28
00650891	01/04/2023	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90352747	Current Month Internet Service	92.28
00650891	01/04/2023	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90352747	Current Month Internet Service	489.06
00650891	01/04/2023	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90352747	Current Month Internet Service	92.28
00650891	01/04/2023	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90352747	Current Month Internet Service	92.28
00650891	01/04/2023	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90352747	Current Month Internet Service	92.28
00650891	01/04/2023	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90352747	Current Month Internet Service	92.28
00650891	01/04/2023	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90352747	Current Month Internet Service	92.28
00650891	01/04/2023	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90352747	Current Month Internet Service	92.28
00650891	01/04/2023	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90352747	Current Month Internet Service	92.28
00650891	01/04/2023	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90352747	Current Month Internet Service	92.28
00650891	01/04/2023	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90352747	Current Month Internet Service	92.28
00650891	01/04/2023	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90352747	Current Month Internet Service	92.28
00650891	01/04/2023	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90352747	Current Month Internet Service	92.28
00650891	01/04/2023	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90352747	Current Month Internet Service	92.28
00650891	01/04/2023	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90352747	Current Month Internet Service	92.28
00650891	01/04/2023	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90352747	Current Month Internet Service	92.28

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00650891	01/04/2023	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90352747	Current Month Internet Service	92.28
00650891	01/04/2023	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90352747	Current Month Internet Service	92.28
00650891	01/04/2023	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90352747	Current Month Internet Service	92.28
00650891	01/04/2023	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90352747	Current Month Internet Service	92.28
00650891	01/04/2023	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90352747	Current Month Internet Service	92.28
00650891	01/04/2023	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90352747	Current Month Internet Service	92.28
00650891	01/04/2023	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90352747	Current Month Internet Service	92.28
Check Total									2,888.34
00650892	01/04/2023	1000025411	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2306283	2023002522	Elevator Certificate Fee	50.00
00650892	01/04/2023	1000025411	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2306283	2023002522	Elevator Certificate Fee	50.00
00650892	01/04/2023	1000025411	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2306283	2023002522	Elevator Certificate Fee	50.00
00650892	01/04/2023	1000025408	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2306283	2023002522	Elevator Certificate Fee	50.00
00650892	01/04/2023	1000025412	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2306283	2023002522	Elevator Certificate Fee	50.00
00650892	01/04/2023	1000025426	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2306283	2023002522	Elevator Certificate Fee	50.00
00650892	01/04/2023	1000025427	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2306283	2023002522	Elevator Certificate Fee	50.00
00650892	01/04/2023	1000025444	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2306283	2023002522	Elevator Certificate Fee	50.00
00650892	01/04/2023	1000025444	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2306283	2023002522	Elevator Certificate Fee	50.00
00650892	01/04/2023	1000025444	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2306283	2023002522	Elevator Certificate Fee	50.00
00650892	01/04/2023	1000025454	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2306283	2023002522	Elevator Certificate Fee	50.00
00650892	01/04/2023	1000025411	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2306283	2023002599	Elevator Certificate Fee	50.00
00650892	01/04/2023	1000025443	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2306283	2023002613	Elevator Certificate Fee	50.00
00650892	01/04/2023	1000025446	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2306283	2023002647	Elevator Certificate Fee	50.00
00650892	01/04/2023	1000025430	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2306283	2023002679	Elevator Certificate Fee	50.00
00650892	01/04/2023	1000025420	432300	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2306283	2023002679	Elevator Certificate Fee	50.00
00650892	01/04/2023	1000025453	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2306283	2023002747	Elevator Certificate Fee	50.00
Check Total									850.00
00650893	01/04/2023	7802070020	466034	V00270	SC HIGH SCHOOL LEAGUE	P2306975	8064	Middle School Membership Dues	350.00
00650893	01/04/2023	7802070020	466034	V00270	SC HIGH SCHOOL LEAGUE	P2306975	8064	Catastrophic Insurance	363.00
00650893	01/04/2023	7802070020	466034	V00270	SC HIGH SCHOOL LEAGUE	P2306975	8064	Processing Fee	10.00
Check Total									723.00
00650894	01/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2212093	208130131629	MooreCo Manufacturer, case-wal	1,057.05
00650894	01/04/2023	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2303711	208131096119	Poly Cotton Blend 16-Ply Twine	38.89

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00650894	01/04/2023	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2304077	208131426231	Storex Translucent Interlockin	83.78
Check Total									1,179.72
00650895	01/04/2023	1000026640	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	45.18
00650895	01/04/2023	1000026622	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	48.33
00650895	01/04/2023	1000026616	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	55.47
00650895	01/04/2023	1000026635	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	70.34
00650895	01/04/2023	1000026634	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	73.40
00650895	01/04/2023	1000026615	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	59.29
00650895	01/04/2023	1000026630	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	55.14
00650895	01/04/2023	1000026624	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	56.56
00650895	01/04/2023	1000026644	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	159.64
00650895	01/04/2023	1000026641	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	49.79
00650895	01/04/2023	1000026623	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	49.44
00650895	01/04/2023	1000026608	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	36.50
00650895	01/04/2023	1000026625	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	51.53
00650895	01/04/2023	1000026627	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	126.42
00650895	01/04/2023	1000026626	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	67.51
00650895	01/04/2023	1000026646	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	62.46
00650895	01/04/2023	1000026647	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	60.87
00650895	01/04/2023	1000026608	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	569.72
00650895	01/04/2023	1000026638	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	57.76
00650895	01/04/2023	1000026637	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	57.10
00650895	01/04/2023	1000026645	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	60.79
00650895	01/04/2023	1000026639	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	46.83
00650895	01/04/2023	1000026614	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	46.84
00650895	01/04/2023	1000026613	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	86.75
00650895	01/04/2023	1000026629	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	55.12
00650895	01/04/2023	1000026652	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	46.84
00650895	01/04/2023	1000026612	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	51.85
00650895	01/04/2023	1000026611	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	137.17
00650895	01/04/2023	1000026631	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	53.00
00650895	01/04/2023	1000026654	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	31.30
00650895	01/04/2023	1000026620	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	67.79
00650895	01/04/2023	1000026621	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	46.72

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00650895	01/04/2023	1000026608	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	18.39
00650895	01/04/2023	1000026628	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	56.17
00650895	01/04/2023	1000026642	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	55.66
00650895	01/04/2023	1000026643	434000	V16598	SEGRA		1/31/2023	Current Month Phone Service	66.60
Check Total									2,740.27
00650897	01/04/2023	6000025647	446040	V00879	SENN BROTHERS INC		P32539	047-Centerville ES #02120	103.40
00650897	01/04/2023	6000025613	446040	V00879	SENN BROTHERS INC		P32553	013-Gilbert HS #00300	56.50
00650897	01/04/2023	6000025629	446040	V00879	SENN BROTHERS INC		P32554	029-Gilbert MS #00312	51.70
00650897	01/04/2023	6000025615	446040	V00879	SENN BROTHERS INC		P32557	015-Pelion HS #00302	51.70
00650897	01/04/2023	6000025646	446040	V00879	SENN BROTHERS INC		P33290	046-Beechwood MS #02119	25.85
00650897	01/04/2023	6000025640	446040	V00879	SENN BROTHERS INC		P33305	040-New Providence ES #02115	103.40
00650897	01/04/2023	6000025641	446040	V00879	SENN BROTHERS INC		P33306	041-Rocky Creek ES #02116	77.55
00650897	01/04/2023	6000025637	446040	V00879	SENN BROTHERS INC		P33366	037-Carolina Springs MS #01925	77.55
00650897	01/04/2023	6000025645	446040	V00879	SENN BROTHERS INC		P33381	045-Deerfield ES #02118	103.40
00650897	01/04/2023	6000025631	446040	V00879	SENN BROTHERS INC		P33382	031-Lake Murray ES #00525	77.55
00650897	01/04/2023	6000025620	446040	V00879	SENN BROTHERS INC		P33383	020-Lakeside MS #02121	129.25
00650897	01/04/2023	6000025635	446040	V00879	SENN BROTHERS INC		P33385	035-Pleasant Hill ES #01577	103.40
00650897	01/04/2023	6000025634	446040	V00879	SENN BROTHERS INC		P33386	034-Pleasant Hill MS #01576	25.85
00650897	01/04/2023	6000025624	446040	V00879	SENN BROTHERS INC		P33387	024-Red Bank ES #00308	103.40
00650897	01/04/2023	6000025623	446040	V00879	SENN BROTHERS INC		P33388	012-Lexington ES #00299	103.40
00650897	01/04/2023	6000025625	446040	V00879	SENN BROTHERS INC		P33389	025-White Knoll ES #00309	103.40
00650897	01/04/2023	6000025627	446040	V00879	SENN BROTHERS INC		P33390	027-White Knoll HS #00620	163.48
00650897	01/04/2023	6000025612	446040	V00879	SENN BROTHERS INC		P33391	012-Lexington ES #00299	103.40
00650897	01/04/2023	6000025628	446040	V00879	SENN BROTHERS INC		P33712	028-Midway ES #00311	103.40
00650897	01/04/2023	6000025643	446040	V00879	SENN BROTHERS INC		P33713	043-Meadow Glen MS #52912	51.70
00650897	01/04/2023	6000025644	446040	V00879	SENN BROTHERS INC		P33740	044-River Bluff HS #01311	77.55
00650897	01/04/2023	6000025622	446040	V00879	SENN BROTHERS INC		P33806	022-Oak Grove ES #00306	129.25
00650897	01/04/2023	6000025627	446040	V00879	SENN BROTHERS INC		P34542	027-White Knoll HS #00620	953.12
00650897	01/04/2023	6000025627	446040	V00879	SENN BROTHERS INC		P34703 CR	027-White Knoll HS #00620	-26.50
00650897	01/04/2023	6000025626	446040	V00879	SENN BROTHERS INC		P37599	026-White Knoll MS #00310	103.40
00650897	01/04/2023	6000025622	446040	V00879	SENN BROTHERS INC		P37914	022-Oak Grove ES #00306	103.40
Check Total									3,059.50
00650898	01/04/2023	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2306004	221947	REPLACEMENT CHAIR TIP BLACK 7/	224.70

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Check Total									224.70
00650899	01/04/2023	1000022403	469000	Exxxxx	Employee		12.13.2022	Meeting Supplies Reimb.	27.88
Check Total									27.88
00650900	01/04/2023	7860527044	466069	V00285	SNACKTIME DISTRIBUTORS	P2303579	1535431	Maxwell House Master Blend Cof	117.97
00650900	01/04/2023	7860527044	466069	V00285	SNACKTIME DISTRIBUTORS	P2303579	1535431	Sugar	64.20
Check Total									182.17
00650901	01/04/2023	2250012903	441004	V01566	SOLUTION TREE	P2306777	S270824	Behavior Solutions	423.23
00650901	01/04/2023	2250012903	441004	V01566	SOLUTION TREE	P2306777	S270824	Shipping	29.43
Check Total									452.66
00650902	01/04/2023	7802070027	466034	V16093	TABON, EDGAR		VBB.WK.12.15.202	OFFICIAL	165.50
Check Total									165.50
00650903	01/04/2023	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-03	GENA PEDI SOFT FOOT & LEG LOTI	9.12
Check Total									9.12
00650904	01/04/2023	2370011245	441000	V01584	THE READING WAREHOUSE INC	P2305921	222058	Five Green Speckled Frogs	19.17
00650904	01/04/2023	2370011245	441000	V01584	THE READING WAREHOUSE INC	P2305921	222058	10 Gulab Jamuns books	135.82
00650904	01/04/2023	2370011245	441000	V01584	THE READING WAREHOUSE INC	P2305921	222058	Shipping Costs	9.95
Check Total									164.94
00650908	01/04/2023	6000025647	441000	V00079	US FOODS		142542A	047-Centerville ES cust #41421	-66.58
00650908	01/04/2023	6000025613	446010	V00079	US FOODS		142545CR	013-Gilbert HS cust #40837809	-62.93
00650908	01/04/2023	6000025613	446010	V00079	US FOODS		2451926	013-Gilbert HS cust #40837809	5,336.92
00650908	01/04/2023	6000025613	441000	V00079	US FOODS		2451929	013-Gilbert HS cust #40837809	1,135.84
00650908	01/04/2023	6000025624	441000	V00079	US FOODS		2657967D	024-Red Bank ES cust #2083831	36.28
00650908	01/04/2023	6000025631	446010	V00079	US FOODS		2680741	031-Lake Murray ES cust #30838	2,996.08
00650908	01/04/2023	6000025631	441000	V00079	US FOODS		2680742	031-Lake Murray ES cust #30838	201.25
00650908	01/04/2023	6000025635	446010	V00079	US FOODS		2682309	035-Pleasant Hill ES cust #108	2,982.43
00650908	01/04/2023	6000025635	446010	V00079	US FOODS		2682309CR	035-Pleasant Hill ES cust #108	-20.95
00650908	01/04/2023	6000025645	446010	V00079	US FOODS		2682310	045-Deerfield ES cust #4083399	5,097.57
00650908	01/04/2023	6000025641	446010	V00079	US FOODS		2682311	041-Rocky Creek ES cust #30880	2,604.61

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00650908	01/04/2023	6000025641	446010	V00079	US FOODS		2682311CR	041-Rocky Creek ES cust #30880	-21.27
00650908	01/04/2023	6000025634	446010	V00079	US FOODS		2682314	034-Pleasant Hill MS cust #908	4,775.13
00650908	01/04/2023	6000025646	446010	V00079	US FOODS		2682315	046-Beechwood MS #91341172	2,879.36
00650908	01/04/2023	6000025635	441000	V00079	US FOODS		2682316	035-Pleasant Hill ES cust #108	792.36
00650908	01/04/2023	6000025645	441000	V00079	US FOODS		2682317	045-Deerfield ES cust #4083399	408.16
00650908	01/04/2023	6000025645	441000	V00079	US FOODS		2682317CR	045-Deerfield ES cust #4083399	-42.11
00650908	01/04/2023	6000025641	441000	V00079	US FOODS		2682318	041-Rocky Creek ES cust #30880	126.33
00650908	01/04/2023	6000025634	441000	V00079	US FOODS		2682320	034-Pleasant Hill MS cust #908	295.75
00650908	01/04/2023	6000025646	441000	V00079	US FOODS		2682321	046-Beechwood MS #91341172	45.34
00650908	01/04/2023	6000025613	446010	V00079	US FOODS		2683683	013-Gilbert HS cust #40837809	4,554.25
00650908	01/04/2023	6000025613	446010	V00079	US FOODS		2683683CR	013-Gilbert HS cust #40837809	-87.84
00650908	01/04/2023	6000025647	446010	V00079	US FOODS		2683684	047-Centerville ES cust #41421	5,629.84
00650908	01/04/2023	6000025629	446010	V00079	US FOODS		2683686	029-Gilbert MS cust #60837804	4,710.67
00650908	01/04/2023	6000025629	446010	V00079	US FOODS		2683686CR	029-Gilbert MS cust #60837804	-29.28
00650908	01/04/2023	6000025613	441000	V00079	US FOODS		2683687	013-Gilbert HS cust #40837809	1,602.32
00650908	01/04/2023	6000025647	441000	V00079	US FOODS		2683688	047-Centerville ES cust #41421	387.89
00650908	01/04/2023	6000025629	441000	V00079	US FOODS		2683690	029-Gilbert MS cust #60837804	606.97
00650908	01/04/2023	6000025620	446010	V00079	US FOODS		2684237	020-Lakeside MS #11528650	2,123.25
00650908	01/04/2023	6000025620	446010	V00079	US FOODS		2684237CR	020-Lakeside MS #11528650	-64.34
00650908	01/04/2023	6000025612	446010	V00079	US FOODS		2684238	012-Lexington ES cust #40838088	2,472.93
00650908	01/04/2023	6000025620	441000	V00079	US FOODS		2684239	020-Lakeside MS #11528650	370.16
00650908	01/04/2023	6000025612	441000	V00079	US FOODS		2684240	012-Lexington ES cust #40838088	369.58
00650908	01/04/2023	6000025644	446010	V00079	US FOODS		2684808	044-River Bluff HS Cust # 7104	8,683.63
00650908	01/04/2023	6000025644	446010	V00079	US FOODS		2684808CR	044-River Bluff HS Cust # 7104	-19.85
00650908	01/04/2023	6000025644	441000	V00079	US FOODS		2684809	044-River Bluff HS Cust # 7104	904.86
00650908	01/04/2023	6000025615	446010	V00079	US FOODS		2685150	015-Pelion HS cust #60838307	4,427.04
00650908	01/04/2023	6000025615	441000	V00079	US FOODS		2685153	015-Pelion HS cust #60838307	554.13
00650908	01/04/2023	6000025640	446010	V00079	US FOODS		2685718	040-New Providence ES cust #20	3,659.50
00650908	01/04/2023	6000025643	446010	V00079	US FOODS		2685721	043-Meadow Glen MS cust #30978	1,590.49
00650908	01/04/2023	6000025628	446010	V00079	US FOODS		2685722	028-Midway ES cust #80838089	1,915.24
00650908	01/04/2023	6000025640	441000	V00079	US FOODS		2685724	040-New Providence ES cust #20	279.84
00650908	01/04/2023	6000025643	441000	V00079	US FOODS		2685725	043-Meadow Glen MS cust #30978	332.52
00650908	01/04/2023	6000025643	441000	V00079	US FOODS		2685725CR	043-Meadow Glen MS cust #30978	-166.27
00650908	01/04/2023	6000025628	441000	V00079	US FOODS		2685726	028-Midway ES cust #80838089	234.97

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00650908	01/04/2023	6000025624	446010	V00079	US FOODS		2729761	024-Red Bank ES cust #2083831	6,662.32
00650908	01/04/2023	6000025623	446010	V00079	US FOODS		2729762	023-Saxe Gotha ES cust #308383	3,893.06
00650908	01/04/2023	6000025623	446010	V00079	US FOODS		2729762CR	023-Saxe Gotha ES cust #308383	-47.11
00650908	01/04/2023	6000025637	446010	V00079	US FOODS		2729764	037-Carolina Springs MS cust #	5,063.69
00650908	01/04/2023	6000025626	446010	V00079	US FOODS		2729765	026-White Knoll MS cust #80839	3,971.25
00650908	01/04/2023	6000025638	446010	V00079	US FOODS		2729766	038-Carolina Springs ES cust #	2,511.00
00650908	01/04/2023	6000025627	446010	V00079	US FOODS		2729767	027-White Knoll HS cust #90839	6,494.58
00650908	01/04/2023	6000025624	441000	V00079	US FOODS		2729768	024-Red Bank ES cust #2083831	544.83
00650908	01/04/2023	6000025623	441000	V00079	US FOODS		2729769	023-Saxe Gotha ES cust #308383	196.87
00650908	01/04/2023	6000025637	441000	V00079	US FOODS		2729771	037-Carolina Springs MS cust #	380.04
00650908	01/04/2023	6000025626	441000	V00079	US FOODS		2729772	026-White Knoll MS cust #80839	304.60
00650908	01/04/2023	6000025638	441000	V00079	US FOODS		2729773	038-Carolina Springs ES cust #	493.00
00650908	01/04/2023	6000025627	441000	V00079	US FOODS		2729774	027-White Knoll HS cust #90839	757.79
00650908	01/04/2023	6000025620	446010	V00079	US FOODS		2913060	020-Lakeside MS #11528650	2,265.22
00650908	01/04/2023	6000025620	441000	V00079	US FOODS		2913062	020-Lakeside MS #11528650	369.59
00650908	01/04/2023	6000025645	446010	V00079	US FOODS		2915968	045-Deerfield ES cust #4083399	2,552.93
00650908	01/04/2023	6000025611	441000	V00079	US FOODS		2915970	011-Lexington HS cust #7083808	60.04
00650908	01/04/2023	6000025611	446010	V00079	US FOODS		2915971	011-Lexington HS cust #7083808	14,034.43
00650908	01/04/2023	6000025645	441000	V00079	US FOODS		2915974	045-Deerfield ES cust #4083399	261.20
00650908	01/04/2023	6000025611	441000	V00079	US FOODS		2915976	011-Lexington HS cust #7083808	746.83
00650908	01/04/2023	6000025613	446010	V00079	US FOODS		2916356	013-Gilbert HS cust #40837809	1,371.34
00650908	01/04/2023	6000025613	441000	V00079	US FOODS		2916359	013-Gilbert HS cust #40837809	134.87
00650908	01/04/2023	6000025642	446010	V00079	US FOODS		2917691	042-Meadow Glen ES cust #20915	2,969.85
00650908	01/04/2023	6000025642	441000	V00079	US FOODS		2917692	042-Meadow Glen ES cust #20915	519.96
00650908	01/04/2023	6000025622	446010	V00079	US FOODS		2917695	022-Oak Grove ES cust #8083830	3,473.93
00650908	01/04/2023	6000025622	441000	V00079	US FOODS		2917698	022-Oak Grove ES cust #8083830	342.50
00650908	01/04/2023	6000025616	446010	V00079	US FOODS		2917755	016-Pelion ES cust #10838290	2,618.12
00650908	01/04/2023	6000025639	446010	V00079	US FOODS		2917756	039-Forts Pond ES cust #208378	1,136.93
00650908	01/04/2023	6000025630	446010	V00079	US FOODS		2917758	030-Pelion MS cust #90838301	4,833.14
00650908	01/04/2023	6000025616	441000	V00079	US FOODS		2917760	016-Pelion ES cust #10838290	1,483.10
00650908	01/04/2023	6000025639	441000	V00079	US FOODS		2917762	039-Forts Pond ES cust #208378	670.12
00650908	01/04/2023	6000025630	441000	V00079	US FOODS		2917764	030-Pelion MS cust #90838301	428.43
00650908	01/04/2023	6000025647	446010	V00079	US FOODS		2953369CR	047-Centerville ES cust #41421	-61.26
00650908	01/04/2023	6000025625	446010	V00079	US FOODS		2971016CM	025-White Knoll ES cust #70839	-21.25

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00650908	01/04/2023	6000025624	446010	V00079	US FOODS		2971701CR	024-Red Bank ES cust #2083831	-14.23
00650908	01/04/2023	6000025611	446010	V00079	US FOODS		2978215CR	011-Lexington HS cust #7083808	-103.71
00650908	01/04/2023	6000025623	446010	V00079	US FOODS		2979246CR	023-Saxe Gotha ES cust #308383	-30.40
00650908	01/04/2023	6000025646	446010	V00079	US FOODS		2980938DM	046-Beechwood MS #91341172	30.46
00650908	01/04/2023	6000025654	446010	V00079	US FOODS		8559	054-Northlake CLC #50838085	1,106.06
00650908	01/04/2023	6000025654	441000	V00079	US FOODS		8560	054-Northlake CLC #50838085	434.67
00650908	01/04/2023	6000025625	446010	V00079	US FOODS		9108	025-White Knoll ES cust #70839	4,199.18
00650908	01/04/2023	6000025637	446010	V00079	US FOODS		9109	037-Carolina Springs MS cust #	2,407.97
00650908	01/04/2023	6000025626	446010	V00079	US FOODS		9110	026-White Knoll MS cust #80839	2,311.67
00650908	01/04/2023	6000025625	441000	V00079	US FOODS		9115	025-White Knoll ES cust #70839	848.64
00650908	01/04/2023	6000025637	441000	V00079	US FOODS		9116	037-Carolina Springs MS cust #	201.80
00650908	01/04/2023	6000025626	441000	V00079	US FOODS		9117	026-White Knoll MS cust #80839	414.34
Check Total									157,764.46
00650909	01/04/2023	1000026646	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	100.15
00650909	01/04/2023	1000026647	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	419.69
00650909	01/04/2023	1000026638	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	42.92
00650909	01/04/2023	1000026637	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	100.15
00650909	01/04/2023	1000026645	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	38.15
00650909	01/04/2023	1000026639	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	143.08
00650909	01/04/2023	1000026614	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	333.84
00650909	01/04/2023	1000026613	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	305.23
00650909	01/04/2023	1000026629	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	367.23
00650909	01/04/2023	1000026612	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	100.15
00650909	01/04/2023	1000026611	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	138.31
00650909	01/04/2023	1000026631	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	28.62
00650909	01/04/2023	1000026620	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	38.15
00650909	01/04/2023	1000026628	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	23.85
00650909	01/04/2023	1000026642	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	9.54
00650909	01/04/2023	1000026643	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	52.46
00650909	01/04/2023	1000026640	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	4.77
00650909	01/04/2023	1000026622	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	95.38
00650909	01/04/2023	1000026616	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	195.54
00650909	01/04/2023	1000026635	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	28.62
00650909	01/04/2023	1000026634	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	33.38

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00650909	01/04/2023	1000026615	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	276.61
00650909	01/04/2023	1000026630	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	305.23
00650909	01/04/2023	1000026624	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	71.54
00650909	01/04/2023	1000026644	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	100.15
00650909	01/04/2023	1000026641	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	23.85
00650909	01/04/2023	1000026623	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	200.31
00650909	01/04/2023	1000026625	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	90.62
00650909	01/04/2023	1000026627	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	319.54
00650909	01/04/2023	1000026626	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923875786	Monthly Hotspot Charges	138.31
Check Total									4,125.37
00650910	01/04/2023	7931527044	466041	V13240	VEX ROBOTICS INC	P2304803	626682	Straight Flex Wheel (1.625"	13.33
00650910	01/04/2023	7931527044	466041	V13240	VEX ROBOTICS INC	P2304803	626682	Straight Flex Wheel (2" OD	53.29
00650910	01/04/2023	7931527044	466041	V13240	VEX ROBOTICS INC	P2304803	626682	Straight Flex Wheel (3" OD	76.95
00650910	01/04/2023	7931527044	466041	V13240	VEX ROBOTICS INC	P2304803	626682	Straight Flex Wheel (4" OD	38.48
00650910	01/04/2023	7931527044	466041	V13240	VEX ROBOTICS INC	P2304803	626682	Plastic 1/2" VersaHex	64.07
00650910	01/04/2023	7931527044	466041	V13240	VEX ROBOTICS INC	P2304803	626682	Shipping	22.45
00650910	01/04/2023	7931527044	466041	V13240	VEX ROBOTICS INC	P2304803	626682	24T High Strength Gear V2	36.36
00650910	01/04/2023	7931527044	466041	V13240	VEX ROBOTICS INC	P2304803	626682	48T High Strength Gear v2	18.18
00650910	01/04/2023	7931527044	466041	V13240	VEX ROBOTICS INC	P2304803	626682	Hinge (2-pack)	11.76
00650910	01/04/2023	7931527044	466041	V13240	VEX ROBOTICS INC	P2304803	626682	3/8?? Hex Bore Plastic	25.59
00650910	01/04/2023	7931527044	466041	V13240	VEX ROBOTICS INC	P2304803	626682	1/2?? Hex Bore Plastic	64.07
00650910	01/04/2023	7931527044	466041	V13240	VEX ROBOTICS INC	P2304803	626682	Optical Sensor	147.63
00650910	01/04/2023	7931527044	466041	V13240	VEX ROBOTICS INC	P2304803	626682	Linear Motion Kit v2	29.41
00650910	01/04/2023	7931527044	466041	V13240	VEX ROBOTICS INC	P2304803	626682	Shipping 11952124	23.79
Check Total									625.36
00650911	01/04/2023	1000025435	441000	V00189	W W GRAINGER	P2306710	9534117099	Pop Up Safety Cone: Fabric, Ga	108.84
Check Total									108.84
00650912	01/04/2023	7802073015	466041	V00354	BROOKLAND CAYCE HIGH SCHOOL	P2307370	P2307370.PHS	BEARCAT DUALS WRESTLING TOURNE	250.00
Check Total									250.00
00650913	01/04/2023	7887079015	466064	V00654	DREHER HIGH SCHOOL	P2307371	P2307371.PHS	PELION HS - ENTRY FEE BLUE DEV	300.00

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								Check Total	300.00
00650914	01/04/2023	7733027037	466031	V12858	LEWIS BUS LINE	P2307359	P2307359.DEP	Deposit for Field Trip	600.00
								Check Total	600.00
00650915	01/04/2023	7839027013	466099	V11001	THE PULSERA PROJECT	P2307334	11.21.2022	The Pulsera Project Fundraiser	1,678.00
								Check Total	1,678.00
00650916	01/04/2023	1000025204	433200	Exxxxx	Employee		12.01.12.16.22	Banking Errands for Finance	42.00
								Check Total	42.00
00650917	01/04/2023	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2023	Employer Share Health	2,718,685.94
00650917	01/04/2023	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2023	Employer Share Dental	47,301.48
00650917	01/04/2023	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2023	Employee Health	593,114.08
00650917	01/04/2023	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2023	Employee Dental	30,063.68
00650917	01/04/2023	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2023	Dental Plus	113,884.92
00650917	01/04/2023	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2023	Optional Life	42,923.62
00650917	01/04/2023	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2023	Dependent Life Spouse	5,207.88
00650917	01/04/2023	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2023	Dependent Life Child	1,828.26
00650917	01/04/2023	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2023	SLTD	23,779.88
00650917	01/04/2023	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2023	Vision	29,098.52
00650917	01/04/2023	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2023	Tobacco Surcharge	11,420.00
								Check Total	3,617,308.26
00650918	01/04/2023	7884027022	466099	V13312	OAK GROVE ELEMENTARY SCHOOL CA		12.14.2022	Lunch balance donation	751.99
								Check Total	751.99
00650919	01/05/2023	1000026693	444510	V01037	ADVANCED VIDEO GROUP INC	P2212036	45412	Community R.5-94Z Biamp - Ful	1,877.85
00650919	01/05/2023	1000026693	434510	V01037	ADVANCED VIDEO GROUP INC	P2212036	45412	INSTALLATION - TECH II	2,175.00
								Check Total	4,052.85
00650920	01/05/2023	1000025408	439500	V13171	AMERICAN ENGINEERING CONSULTAN	P2212385	22-00650	Land Application Discharge Per	3,368.75
								Check Total	3,368.75
00650921	01/05/2023	1000025507	433100	V13473	ASMAR, HAYA A		1/4/2023	Transportation Contract	54.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	54.00
00650922	01/05/2023	7802073026	466034	V15892	BANKS, JAMIE		12.17.12.18.22	Faith & Family Mem Classic	300.00
								Check Total	300.00
00650923	01/05/2023	2040012603	433200	Exxxxx	Employee		12.15.2022	Reimb for membership	106.92
								Check Total	106.92
00650924	01/05/2023	7804027013	466041	Exxxxx	Employee		12.13.2022	Beta Club Supplies	163.12
								Check Total	163.12
00650925	01/05/2023	1000025507	433100	V15069	BOW, DOMINIQUE		1/4/2023	Transportation Contract	87.00
								Check Total	87.00
00650927	01/05/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1356375	Professional Services	103.98
00650927	01/05/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1356393	Professional Services	1,775.55
00650927	01/05/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1356437	Professional Services	75.00
00650927	01/05/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1356438	Professional Services	10.12
00650927	01/05/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1356439	Professional Services	118.34
00650927	01/05/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1356440	Professional Services	94.00
00650927	01/05/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1356441	Professional Services	103.98
00650927	01/05/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1356442	Professional Services	423.54
00650927	01/05/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1356443	Professional Services	1,026.60
00650927	01/05/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1356444	Professional Services	94.00
00650927	01/05/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1356445	Professional Services	13.58
00650927	01/05/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1356446	Professional Services	341.62
00650927	01/05/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1356447	Professional Services	218.55
00650927	01/05/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1356448	Professional Services	104.05
00650927	01/05/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1356449	Professional Services	107.03
00650927	01/05/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1356450	Professional Services	94.00
00650927	01/05/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1356451	Professional Services	41.00
00650927	01/05/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1356452	Professional Services	75.00
00650927	01/05/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1356454	Professional Services	60.00
00650927	01/05/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1356455	Professional Services	330.50
00650927	01/05/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1356456	Professional Services	75.00

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00650927	01/05/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1356457	Professional Services	116.00
00650927	01/05/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1356458	Professional Services	218.50
00650927	01/05/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1356459	Professional Services	275.00
00650927	01/05/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1356460	Professional Services	135.00
00650927	01/05/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1356461	Professional Services	426.00
Check Total									6,455.94
00650928	01/05/2023	7730027027	466035	V15414	C AND S TOURS	P2306662	129	CHARTER BUS TO MYRTLE BEACH	3,152.00
Check Total									3,152.00
00650929	01/05/2023	7765027034	466041	V01144	CAROLINA IDEAS	P2307313	895610	Winter Arts Tees	85.60
00650929	01/05/2023	7765027034	466041	V01144	CAROLINA IDEAS	P2307313	895610	Winter Arts Tees	676.24
00650929	01/05/2023	7765027034	466041	V01144	CAROLINA IDEAS	P2307313	895610	Winter Arts Tees	32.10
00650929	01/05/2023	7765027034	466041	V01144	CAROLINA IDEAS	P2307313	895610	Winter Arts Tees	47.08
00650929	01/05/2023	7860527011	466041	V01144	CAROLINA IDEAS	P2307175	895612	LHS staff t-shirts	101.65
Check Total									942.67
00650930	01/05/2023	7802073026	466034	V10127	CASTEAL, ROGERS		BB.WKM.12.12.22	Athletic Official	100.00
Check Total									100.00
00650931	01/05/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2306405	LEX-22-1039	Spanish Interpreter for IEP me	130.00
00650931	01/05/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2306748	LEX-22-1041	Russian Interpreter for face t	129.98
00650931	01/05/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2306748	LEX-22-1041	Mileage: 48 miles @ \$0.58.5 pe	28.08
00650931	01/05/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2306698	LEX-22-1042	Arabic Interpreter for parent-	130.00
00650931	01/05/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2306698	LEX-22-1042	Interpreter's Mileage	39.78
00650931	01/05/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2306766	LEX-22-1043	Arabic Interpreter for a virtu	130.00
Check Total									587.84
00650932	01/05/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20450	Taxi Transport	1,190.00
00650932	01/05/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20451	Taxi Transport	88.00
00650932	01/05/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20452	Taxi Transport	400.00
00650932	01/05/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20453	Taxi Transport	572.00
00650932	01/05/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20454	Taxi Transport	744.00
00650932	01/05/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20455	Taxi Transport	486.00
00650932	01/05/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20456	Taxi Transport	1,194.00

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00650932	01/05/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20457	Taxi Transport	741.50
00650932	01/05/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20458	Taxi Transport	1,419.00
Check Total									6,834.50
00650933	01/05/2023	1000026693	434510	V10882	CLARK POWELL ASSOCIATES INC	P2304830	0103541-IN	Field Service Labor to Replace	874.90
00650933	01/05/2023	1000026693	444510	V10882	CLARK POWELL ASSOCIATES INC	P2304830	0103541-IN	FAB&RLR 94D 50X80 MW COS REPL	616.32
00650933	01/05/2023	1000026693	444510	V10882	CLARK POWELL ASSOCIATES INC	P2304830	0103541-IN	MOTOR & DRIVE WHEEL KIT 120V D	446.65
00650933	01/05/2023	1000026693	444510	V10882	CLARK POWELL ASSOCIATES INC	P2304830	0103541-IN	FREIGHT	43.29
Check Total									1,981.16
00650934	01/05/2023	7802073026	466034	V15514	CLARK, ROBERT		12.18.22	Faith & Family Mem Classic	100.00
Check Total									100.00
00650935	01/05/2023	1000025507	433100	V11275	COLE, SUSAN		1/4/2023	Transportation Contract	462.00
Check Total									462.00
00650936	01/05/2023	1000026693	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	8,966.76
00650936	01/05/2023	1000026654	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	314.61
00650936	01/05/2023	1000026638	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	391.52
00650936	01/05/2023	1000026637	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	525.94
00650936	01/05/2023	1000026639	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	412.53
00650936	01/05/2023	1000026614	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	613.79
00650936	01/05/2023	1000026613	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	550.81
00650936	01/05/2023	1000026629	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	223.73
00650936	01/05/2023	1000026612	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	285.93
00650936	01/05/2023	1000026611	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	1,057.33
00650936	01/05/2023	1000026654	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	732.86
00650936	01/05/2023	1000026693	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	795.59
00650936	01/05/2023	1000026622	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	279.66
00650936	01/05/2023	1000026616	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	438.47
00650936	01/05/2023	1000026635	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	407.54
00650936	01/05/2023	1000026634	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	442.96
00650936	01/05/2023	1000026615	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	715.71
00650936	01/05/2023	1000026630	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	270.67
00650936	01/05/2023	1000026624	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	401.54

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00650936	01/05/2023	1000026623	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	219.23
00650936	01/05/2023	1000026693	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	550.31
00650936	01/05/2023	1000026625	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	219.23
00650936	01/05/2023	1000026627	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	753.10
00650936	01/05/2023	1000026626	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	438.47
00650936	01/05/2023	1000026621	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	345.58
00650936	01/05/2023	1000026640	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	423.09
00650936	01/05/2023	1000026628	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	241.19
00650936	01/05/2023	1000026641	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	391.52
00650936	01/05/2023	1000026642	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	279.66
00650936	01/05/2023	1000026643	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	594.81
00650936	01/05/2023	1000026644	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	886.88
00650936	01/05/2023	1000026645	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	279.24
00650936	01/05/2023	1000026646	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	210.30
00650936	01/05/2023	1000026631	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	55.93
00650936	01/05/2023	1000026647	434000	V01952	COMPORIUM		03126.01.23	Current Month Phone Services	107.37
Check Total									23,823.86
00650937	01/05/2023	7814027013	466041	Exxxxx	Employee		12.14.22	FFA Holiday luncheon supplies	551.71
Check Total									551.71
00650938	01/05/2023	1000025425	432300	V11477	CULLUM SERVICES INC	P2306331	68627	WKES 300 Hall - Replace Exhaust	323.04
00650938	01/05/2023	1000025425	432300	V11477	CULLUM SERVICES INC	P2306331	68627	Labor	195.00
00650938	01/05/2023	1000025425	432300	V11477	CULLUM SERVICES INC	P2306331	68628	WKES 600 Hall - Replace Exhaust	323.60
00650938	01/05/2023	1000025425	432300	V11477	CULLUM SERVICES INC	P2306331	68628	Labor	195.00
Check Total									1,036.64
00650939	01/05/2023	7802073026	466034	V14166	CURRY, REMARCUS		12.17.22	Faith & Family Mem Classic	100.00
Check Total									100.00
00650940	01/05/2023	1000025440	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305073	12250800	TORK MULTIFOLD WHITE PAPER TOW	1,514.48
00650940	01/05/2023	1000025440	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305073	12250800	TORK 2 PLY TOILET TISSUE	874.62
Check Total									2,389.10
00650941	01/05/2023	7866027020	466045	V01040	DELL COMPUTERS	P2305751	10638161496	Dell Latitude 5530 Estimated d	2,129.31

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Check Total									2,129.31
00650942	01/05/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-615	SPEECH LANGUAGE THERAPY SERVIC	1,331.44
00650942	01/05/2023	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-615	SPEECH LANGUAGE THERAPY SERVIC	2,257.92
00650942	01/05/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-615	SPEECH LANGUAGE THERAPY SERVIC	2,025.00
00650942	01/05/2023	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-615	SCHOOL PSYCHOLOGIST SERVICES -	2,613.00
00650942	01/05/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-616	SPEECH LANGUAGE THERAPY SERVIC	787.44
00650942	01/05/2023	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-616	SPEECH LANGUAGE THERAPY SERVIC	928.00
00650942	01/05/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-616	SPEECH LANGUAGE THERAPY SERVIC	810.00
00650942	01/05/2023	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-616	SCHOOL PSYCHOLOGIST SERVICES -	1,072.00
00650942	01/05/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-617	SPEECH LANGUAGE THERAPY SERVIC	1,297.44
00650942	01/05/2023	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-617	SPEECH LANGUAGE THERAPY SERVIC	2,266.88
00650942	01/05/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-617	SPEECH LANGUAGE THERAPY SERVIC	1,215.00
00650942	01/05/2023	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-617	SCHOOL PSYCHOLOGIST SERVICES -	2,680.00
00650942	01/05/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-618	SPEECH LANGUAGE THERAPY SERVIC	1,297.44
00650942	01/05/2023	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-618	SPEECH LANGUAGE THERAPY SERVIC	1,872.00
00650942	01/05/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-618	SPEECH LANGUAGE THERAPY SERVIC	2,025.00
00650942	01/05/2023	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-618	SCHOOL PSYCHOLOGIST SERVICES -	2,680.00
Check Total									27,158.56
00650943	01/05/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1011851	Extra Duty Officers	3,248.00
00650943	01/05/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1013152	Extra Duty Officer(s)	3,237.86
Check Total									6,485.86
00650944	01/05/2023	2020011238	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2306842	8976680	LER 2462 Measuring Jars	46.93
Check Total									46.93
00650945	01/05/2023	1000025507	433100	V13290	FOGLE, PAM		1/4/2023	Transportation Contract	151.25
Check Total									151.25
00650946	01/05/2023	1000021225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208982	6067481-0	CO1 Add DEF38904	11.33
00650946	01/05/2023	1000025808	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304824	6266527-0	Post-itreg Super Sticky Lined	15.49
00650946	01/05/2023	1000025808	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304824	6266527-0	BIC Brite Liner Fluorescent Hi	4.94
00650946	01/05/2023	1000025808	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304824	6266527-0	Integra Pen Style Fluorescent	6.81
00650946	01/05/2023	1000025808	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304824	6266527-0	TOPS Letr-trim Perforated Lega	16.18

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00650946	01/05/2023	1000025808	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304824	6266527-0	Business Source Fold-back Bind	1.93
00650946	01/05/2023	1000025808	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304824	6266527-0	Pendaflex SureHook 15 Tab Cut	70.47
00650946	01/05/2023	1000025808	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304824	6266527-0	Scotch Commercial-Grade	13.77
00650946	01/05/2023	1000025808	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304824	6266527-0	Pendaflex Essentials 13 Tab Cu	30.50
00650946	01/05/2023	1000025808	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304824	6266527-0	Pentel EnerGel RTX Liquid Gel	5.87
00650946	01/05/2023	1000025808	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304824	6266527-0	Pentel EnerGel RTX Liquid Gel	9.79
00650946	01/05/2023	1000025808	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304824	6266527-0	Pentel EnerGel RTX Liquid Gel	23.50
00650946	01/05/2023	1000025808	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304824	6266527-1	Scotch 34"W Magic Tape - 2778	14.55
00650946	01/05/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307222	6317191-1	Smartchoice Letri-trim Perfora	6.27
Check Total									231.40
00650947	01/05/2023	7802080011	466041	V00477	GRAYBAR ELECTRIC CO INC	P2300831	9330100919	T-45 PWR rated multi-chnl RCWY	743.01
00650947	01/05/2023	7802080011	466041	V00477	GRAYBAR ELECTRIC CO INC	P2300831	9330100919	T45 inside corner	12.19
00650947	01/05/2023	7802080011	466041	V00477	GRAYBAR ELECTRIC CO INC	P2300831	9330100919	T45 work station outlet	114.97
Check Total									870.17
00650948	01/05/2023	2370011245	441000	V12508	HEINEMANN	P2306778	7492208	O'Connell/Math in Practice Gra	178.00
00650948	01/05/2023	2370011245	441000	V12508	HEINEMANN	P2306778	7492208	O'Connell/Math in Practice Gra	178.00
00650948	01/05/2023	2370011245	441000	V12508	HEINEMANN	P2306778	7492208	O'Connell/Math in Practice Gra	89.00
00650948	01/05/2023	2370011245	441000	V12508	HEINEMANN	P2306778	7492208	O/Connell/ Math in Practice Ki	89.00
00650948	01/05/2023	2370011245	441000	V12508	HEINEMANN	P2306778	7492208	Shipping Fees	53.40
00650948	01/05/2023	1000011341	443000	V12508	HEINEMANN	P2306383	7493673	978-0-325-12988-4 Jump rope	2,436.00
00650948	01/05/2023	1000011341	443000	V12508	HEINEMANN	P2306383	7493673	Shipping	243.60
00650948	01/05/2023	2020022423	441000	V12508	HEINEMANN	P2307089	7495278	E08662 2 books: Teaching fourt	356.00
00650948	01/05/2023	2020022423	441000	V12508	HEINEMANN	P2307089	7495278	shipping charges	35.60
Check Total									3,658.60
00650949	01/05/2023	7802070027	466041	V01292	HENRY SCHEIN INC	P2303405	25477371	Gatorade Performance Package T	706.20
00650949	01/05/2023	7802070027	466041	V01292	HENRY SCHEIN INC	P2303405	25477371	refuel and restore gatorade po	342.40
00650949	01/05/2023	1000021316	441000	V01292	HENRY SCHEIN INC	P2307268	31692950	Emesis vomit bag	6.55
00650949	01/05/2023	1000021316	441000	V01292	HENRY SCHEIN INC	P2307268	31692951	Specula ear otoscope 2.5mm	39.60
Check Total									1,094.75
00650950	01/05/2023	7787027044	466037	V16607	ICHINESEEDU	P2304832	00024487	iChineseReader School Account	719.82

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Check Total									719.82
00650951	01/05/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	2940	TOUCHPAD	19.99
00650951	01/05/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	2940	POWER AND USB DAUGHTERBOARD	119.98
00650951	01/05/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	2940	LCD BACK COVER	49.99
00650951	01/05/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	2940	KEYBOARD	279.96
00650951	01/05/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	2940	LCD TOUCH PANEL SCREEN	499.96
00650951	01/05/2023	7725019013	466037	V16368	IFIXYOURI CORP	P2302014	2941	MACBOOK AIR 2015 KEYBOARD	179.97
00650951	01/05/2023	7725019013	466037	V16368	IFIXYOURI CORP	P2302014	2941	MACBOOK AIR 2015 BATTERY	89.99
00650951	01/05/2023	7725019013	466037	V16368	IFIXYOURI CORP	P2302014	2941	MACBOOK AIR 2015 LCD TOUCH PAN	1,959.86
00650951	01/05/2023	7725019013	466037	V16368	IFIXYOURI CORP	P2302014	2941	MacBook power and USB Daughter	39.99
00650951	01/05/2023	7725019013	466037	V16368	IFIXYOURI CORP	P2302014	2941	MacBook Air Motherboard	69.99
Check Total									3,309.68
00650952	01/05/2023	7705027040	466099	V16263	IMAGE INK SC LLC	P2306665	58198	Image Ink	1,761.69
Check Total									1,761.69
00650953	01/05/2023	2671022403	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2300910	3062	All Coaches Office Hours - 1/2	1,200.00
Check Total									1,200.00
00650954	01/05/2023	7802073026	466032	V17046	KIRKLAND, QUANDRA		12.17.12.18.22	Faith & Family Mem Classic	200.00
Check Total									200.00
00650955	01/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2306967	178744122822	Two Way Sand and Water Table	171.82
00650955	01/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2306967	178744122822	Purple Colored Mold and Play S	30.48
00650955	01/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2306967	178744122822	Blue Colored Mold and Play Sen	30.48
00650955	01/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2306967	178744122822	Green Colored Mold and Play Se	30.48
00650955	01/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2306967	178744122822	Space Saver Color Changing Lig	486.90
00650955	01/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2306967	178744122822	Brick Building Activity Table	456.41
00650955	01/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2306967	178744122822	Light Table Manipulative Cente	13.20
00650955	01/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2306967	178744122822	Manipulative Center Light Tabl	13.20
00650955	01/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2306967	178744122822	Manipulative Center Light Tabl	13.20
00650955	01/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2306967	178744122822	Crystal Climbers	30.48
00650955	01/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2306967	178744122822	Crystal Building Blocks	50.81
00650955	01/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2306967	178744122822	Light Table Math Trays - Compl	37.60

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00650955	01/05/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2306967	178744122822	Best Buy Building Bricks Schoo	101.64
Check Total									1,466.70
00650956	01/05/2023	1000011303	434508	V11817	LANGUAGE TESTING INTERNATIONAL	P2301131	L63539-IN	ALIRA Latin 2 and Seal of Bili	270.00
Check Total									270.00
00650957	01/05/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2307411	001675323	Delivery Charge	3.21
00650957	01/05/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2307411	001675323	5 Gallon Water	56.12
00650957	01/05/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2307411	001675323	Hot & Cold Water Cooler Rental	12.84
00650957	01/05/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2307411	001675323	NC/SC State Property Tax	0.37
Check Total									72.54
00650958	01/05/2023	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2307381	45646	Cut flower arrangement of Amy	53.50
00650958	01/05/2023	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2307381	45646	Delivery charge	10.00
00650958	01/05/2023	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2307382	45670	Cut arrangement for [REDACTED]	64.20
00650958	01/05/2023	7885027023	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2307382	45670	Delivery Charge	17.00
Check Total									144.70
00650959	01/05/2023	7860527021	466064	V01557	LEXINGTON SCHOOL DISTRICT ONE	P2307383	0103-2023	2023 CELEBRATION OF EXCELLENCE	250.00
Check Total									250.00
00650960	01/05/2023	1000011343	433200	Exxxxx	Employee		10.17.11.30.22	Chinese teaching	75.00
Check Total									75.00
00650961	01/05/2023	1000025507	433100	V16599	LYONS, LISA		1/4/2023	Transportation Contract	132.00
00650961	01/05/2023	1000025507	433100	V16599	LYONS, LISA		1/4/2023	Transportation Contract	8.33
00650961	01/05/2023	1000025507	433100	V16599	LYONS, LISA		1/4/2023	Transportation Contract	8.33
Check Total									148.66
00650962	01/05/2023	1000011303	433200	Exxxxx	Employee		11.07.12.12.22	Local Travel/Nov & Dec	195.56
Check Total									195.56
00650963	01/05/2023	7802083044	466041	V00483	MF ATHLETIC CO	P2305363	INV231068	JUST JUMP SYSTEM	715.83
00650963	01/05/2023	7802083044	466041	V00483	MF ATHLETIC CO	P2305363	INV231068	SHIPPING	74.90
00650963	01/05/2023	7802083044	466041	V00483	MF ATHLETIC CO	P2305363	INV231068	TEMP SURCHARGE	35.79

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								Check Total	826.52
00650964	01/05/2023	7802088011	466041	V13862	MODERN TURF INC	P2306866	11755	December field maintenance	1,720.33
								Check Total	1,720.33
00650965	01/05/2023	1000011303	433200	Exxxxx	Employee		12.09.12.16.22	Travel to schools/mtngs.	27.19
								Check Total	27.19
00650966	01/05/2023	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2306985	67857006	6" 80 GRIT ABRASIVE BELT	54.44
00650966	01/05/2023	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2306985	67857006	4" 80 GRIT ABRASIVE BELT	14.30
00650966	01/05/2023	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2306985	67857006	4" 240 GRIT ABRASIVE BELT	7.32
								Check Total	76.06
00650967	01/05/2023	1000014120	432300	V00719	MUSICIAN SUPPLY	P2306743	1100	Work Order #6666971	89.00
								Check Total	89.00
00650968	01/05/2023	1000021307	433200	V01393	NASN (NATIONAL ASSN OF SCHOOL	P2306751	3737630	Travel	232.00
								Check Total	232.00
00650969	01/05/2023	1000011323	441000	V01900	NCS PEARSON	P2306864	20180025	CELF-4 RECORD FORMS AGES 5-8 Q	147.66
00650969	01/05/2023	1000011323	441000	V01900	NCS PEARSON	P2306864	20180025	CASL-2 RECORD FORM COMPREHENSI	139.10
00650969	01/05/2023	1000011323	441000	V01900	NCS PEARSON	P2306864	20180025	FREIGHT	17.21
								Check Total	303.97
00650970	01/05/2023	5313025340	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2304327	3016930	Smith System Interchange Medi	761.84
								Check Total	761.84
00650971	01/05/2023	7802073026	466034	V12742	ODOM, BRIAN A		BB.WKM.12.18.22	Athletic Official	100.00
								Check Total	100.00
00650972	01/05/2023	7802073026	466034	V15780	OUTTEN, ANITA		12.17.12.18.22	Faith & Family Mem Classic	200.00
								Check Total	200.00
00650973	01/05/2023	1000025408	441020	V02835	PADGETT, HAROLD L	P2307116	0001-33	DM - Bales of Hay for the Goat	300.00

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								Check Total	300.00
00650974	01/05/2023	7774027015	466069	Exxxxx	Employee		12.14.22	Reimb culinary supply	17.85
								Check Total	17.85
00650975	01/05/2023	1000014834	432300	V15935	PECKNEL MUSIC COMPANY INC	P2306736	787866	Musser Chime cover	128.40
								Check Total	128.40
00650976	01/05/2023	2240017516	439500	V01392	PORKCHOP PRODUCTIONS	P2306841	P2306841.PES	One performance of Holly and t	625.00
								Check Total	625.00
00650977	01/05/2023	1000011303	431200	V16290	PROMISE CONSULTING LLC	P2301156	6.P2301156	Daily Coaching	6,300.00
								Check Total	6,300.00
00650978	01/05/2023	7999127013	466041	Exxxxx	Employee		12.14.22	Scavenger Hunt Prizes	67.59
								Check Total	67.59
00650979	01/05/2023	1000026306	439500	V12938	READABLE INK	P2305430	06514	Editing miscellaneous pieces	2,000.00
								Check Total	2,000.00
00650980	01/05/2023	7880027013	466041	Exxxxx	Employee		12.15.2022	Supplies Reimbursement	48.79
								Check Total	48.79
00650981	01/05/2023	1000025507	433100	V02861	SABBAGHA, THERESA		1/4/2023	Transportation Contract	184.25
								Check Total	184.25
00650982	01/05/2023	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000556051	Proviso Oct/2022	233.20
00650982	01/05/2023	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000556051	Proviso Oct/2022	73.70
								Check Total	306.90
00650983	01/05/2023	1000025422	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2306283	2023002781	Elevator Certificate Fee	50.00
								Check Total	50.00
00650984	01/05/2023	7802077013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2307423	8738	2022-23 Cross Country Entry Fe	175.00

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Check Total									175.00
00650985	01/05/2023	7893027013	466064	V00920	SC HOSA	P2307327	99543990	Student Membership Dues (Natio	560.00
00650985	01/05/2023	7893027013	466064	V00920	SC HOSA	P2307327	99543990	Advisor Membership Dues (Natio	60.00
Check Total									620.00
00650986	01/05/2023	1000025808	434500	V12405	SCENARIO LEARNING LLC DBA VECT	P2305876	INV60336	SLSSA - Vector Alert, K12 Edit	7,800.00
Check Total									7,800.00
00650988	01/05/2023	7760019020	466041	V16452	SCHOOL SPECIALTY LLC	P2302826	208131028994	Storex Premium File Cart, 16 x	212.79
00650988	01/05/2023	1000011320	441000	V16452	SCHOOL SPECIALTY LLC	P2306136	208131450017	Tru-Ray Construction Paper Cla	120.52
00650988	01/05/2023	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2304926	208131493630	Post-it Super Sticky Easel Pad	66.48
00650988	01/05/2023	5708425331	441000	V16452	SCHOOL SPECIALTY LLC	P2305426	208131510985	CHAIR ROCKING CHILD HARDWOOD 1	245.46
00650988	01/05/2023	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300164	208131511724	Sensational Math Place Value D	68.48
00650988	01/05/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2306704	208131511876	School Smart Low-Profile Acryl	399.64
00650988	01/05/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2306704	208131511876	School Smart Dry-Erase Student	194.65
00650988	01/05/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2306704	208131511876	EXPO Low Odor Dry Erase Marker	159.91
00650988	01/05/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2306704	208131511876	BIC Intensity Low Odor Non-Tox	78.01
00650988	01/05/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2306704	208131511876	Flipside Dry Erase Felt Studen	159.39
00650988	01/05/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2306704	208131511876	Advantus Super Stacker Pencil	23.33
00650988	01/05/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2306704	208131511876	BIC Round Stic Xtra Life Ball	5.35
00650988	01/05/2023	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300312	208131565609	Highland 2600 Masking Tape, 1	3.19
00650988	01/05/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2306916	208131565740	Rhino Skin Dodgeballs, 7 Inche	276.64
00650988	01/05/2023	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301533	208131565971	Sportime UltraFoam Junior Bowl	50.25
00650988	01/05/2023	5313025338	441000	V16452	SCHOOL SPECIALTY LLC	P2303905	208131570849	Childcraft Chalk Rings 10FT 6I	539.32
00650988	01/05/2023	5708425331	441000	V16452	SCHOOL SPECIALTY LLC	P2305426	208131571442	TABLE - POPULAS WORK WITH KNOB	507.15
00650988	01/05/2023	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2305535	208131571568	School Smart Modeling Dough, 3	27.09
00650988	01/05/2023	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2306893	208131571574	Astrobrights Mixed Carton Card	148.41
00650988	01/05/2023	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2306893	208131571574	School Smart Dry Erase Pen Sty	22.52
00650988	01/05/2023	7740027028	466041	V16452	SCHOOL SPECIALTY LLC	P2306898	208131571586	Duck Brand Clean Release Blue	34.35
00650988	01/05/2023	7740027028	466041	V16452	SCHOOL SPECIALTY LLC	P2306898	208131571586	Popular Playthings Playstix De	53.90
00650988	01/05/2023	7740027028	466041	V16452	SCHOOL SPECIALTY LLC	P2306898	208131571586	Creativity Street Standard Che	11.77
00650988	01/05/2023	7740027028	466041	V16452	SCHOOL SPECIALTY LLC	P2306898	208131571586	Creativity Street Jumbo Wood C	8.83
00650988	01/05/2023	7740027028	466041	V16452	SCHOOL SPECIALTY LLC	P2306898	208131571586	School Smart Dual Temperature	5.00
00650988	01/05/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307055	208131589015	Alligator wire, 24", 7 strands	35.85

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00650988	01/05/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2306995	208131589154	Pacon Heavy-Duty Poster Board,	28.72
00650988	01/05/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2306995	208131589154	Pacon Heavy-Duty Poster Board,	25.94
00650988	01/05/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2306995	208131589154	School Smart Railroad Board, 2	13.90
00650988	01/05/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2306995	208131589154	Creativity Street Masking Tape	42.35
00650988	01/05/2023	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131589155	Jack Richeson Wide Notched Chi	41.71
00650988	01/05/2023	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2306998	208131589190	Learning Resources Two Color C	149.43
00650988	01/05/2023	7740019040	466041	V16452	SCHOOL SPECIALTY LLC	P2307019	208131589446	Sax True Flow Fluid Acrylic Pa	48.67
00650988	01/05/2023	7740019040	466041	V16452	SCHOOL SPECIALTY LLC	P2307019	208131589446	Creativity Street Chubby White	30.17
00650988	01/05/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2307069	208131607986	Texas Instruments TI-30X IIS S	162.00
00650988	01/05/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2307069	208131607986	Prang Medium Weight Constructi	8.67
00650988	01/05/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2307069	208131607986	Prang Medium Weight Constructi	17.49
00650988	01/05/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2307069	208131607986	Prang Medium Weight Constructi	8.67
00650988	01/05/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2307069	208131607986	Pacon Economy Poster Board, 22	111.26
00650988	01/05/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2307303	208131612213	Clorox Bleach Free Disinfectin	51.87
00650988	01/05/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2306718	208131642046	Sax Colored Art Paper, 9 x 12	71.16
00650988	01/05/2023	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2306717	208131642047	3M 201 General Use Masking Tap	101.44
00650988	01/05/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2306804	208131642059	Insects Stamper Set	51.71
00650988	01/05/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307062	208131642111	Insects Stamper Set	18.15
00650988	01/05/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2302811	208131645267	Sax Colored Art Paper, 9 x 12	88.23
00650988	01/05/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2302811	208131645267	Sax Colored Art Paper, 9 x 12	71.16
00650988	01/05/2023	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2304152	208131652647	Childcraft Magnetic Building T	190.27
00650988	01/05/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2305796	208131652676	Sportime Max Size 5 ProRubber	68.48
Check Total									4,859.73
00650989	01/05/2023	6000025647	433200	Exxxxx	Employee		11.13.11.25.22	Freezer check for Food Svcs.	25.00
Check Total									25.00
00650990	01/05/2023	7860527046	466035	V01207	SHRED WITH US	P2300187	263215	On-Site 65 Gallon Security Con	5.50
00650990	01/05/2023	7860527046	466035	V01207	SHRED WITH US	P2300187	263215	On-Site Shredding Service	19.99
00650990	01/05/2023	7846027031	466035	V01207	SHRED WITH US	P2300330	263229	ONSITE SECURITY CONSOLE	4.50
00650990	01/05/2023	7846027031	466035	V01207	SHRED WITH US	P2300330	263229	ONSITE SHRED SERVICE	19.99
00650990	01/05/2023	7860527011	466035	V01207	SHRED WITH US	P2301286	263231	On Site 95 Gallon security con	13.00
00650990	01/05/2023	7860527011	466035	V01207	SHRED WITH US	P2301286	263231	On-Site unscheduled service vi	19.99
00650990	01/05/2023	1000025204	439500	V01207	SHRED WITH US	P2306158	263232	On-site ninety-five gallon sec	52.00
00650990	01/05/2023	1000025204	439500	V01207	SHRED WITH US	P2306158	263232	On-site shredding (pick-up) se	19.99

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00650990	01/05/2023	1000025408	439500	V01207	SHRED WITH US	P2304831	263273	Item #: 00004 - Onsite 95 gall	13.00
00650990	01/05/2023	1000025408	439500	V01207	SHRED WITH US	P2304831	263273	Item#: 00006 - Onsite shreddin	19.99
Check Total									187.95
00650991	01/05/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305199	222108	ATLAS SUPER RAGS	230.04
00650991	01/05/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305199	222108	20" REDWOOD RECONDITION FLOOR	85.60
00650991	01/05/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305199	222108	20" BLUE ULTRA BURNISH PADS	27.29
00650991	01/05/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305199	222108	24" DUST MOP 3"	85.51
00650991	01/05/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305199	222108	24" FRAME 3"	11.56
Check Total									440.00
00650992	01/05/2023	1000022403	433200	Exxxxx	Employee		11.03.12.16.22	School to School	245.94
Check Total									245.94
00650993	01/05/2023	1000025507	433100	Exxxxx	Employee		1/4/2023	Transportation Contract	198.00
Check Total									198.00
00650994	01/05/2023	1000022403	441000	Exxxxx	Employee		12.09.2022	Snack/Supply reimbursement	64.27
Check Total									64.27
00650995	01/05/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1132	Behavior Services for Special	1,562.50
00650995	01/05/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1133	Behavior Services for Special	1,875.00
00650995	01/05/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1134	Behavior Services for Special	1,250.00
Check Total									4,687.50
00650996	01/05/2023	6000025616	446016	V00079	US FOODS		2917759	016-Pelion ES cust #10838290	370.20
00650996	01/05/2023	6000025639	446016	V00079	US FOODS		2917761	039-Forts Pond ES cust #208378	166.25
Check Total									536.45
00650997	01/05/2023	1000026693	434000	V16624	VERIZON WIRELESS SERVICES LLC		9923724324	Charges - Nov 24-Dec 23, 2022	684.18
Check Total									684.18
00650998	01/05/2023	1000025422	441020	V00189	W W GRAINGER	P2307124	9548847004	ENTRANCE MAT, RAISED BAR, OUTD	763.98
Check Total									763.98

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00650999	01/05/2023	7802073026	466034	V16124	WALKER, MAURICE		BB.WKM.12.17.22	Athletic Official	100.00
Check Total									100.00
00651000	01/05/2023	7802073026	466034	V15467	WAY, NIKKI		BB.WKM.12.17.22	Athletic Official	100.00
Check Total									100.00
00651001	01/05/2023	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2306126	234120555	Broken Sorrow (Slate Blue/SC)	54.95
00651001	01/05/2023	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2306126	234120555	Broken Sorrow (Slate Blue/IC)	109.90
00651001	01/05/2023	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2306126	234120555	Broken Sorrow (Slate Blue/MC)	274.75
00651001	01/05/2023	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2306126	234120555	Broken Sorrow (Slate Blue/LC)	164.85
00651001	01/05/2023	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2306126	234120555	Broken Sorrow (Slate Blue/MA)	59.95
00651001	01/05/2023	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2306126	234120555	Culotte Unitard With Mesh (Red	54.95
00651001	01/05/2023	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2306126	234120555	Culotte Unitard With Mesh (Red	109.90
00651001	01/05/2023	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2306126	234120555	Culotte Unitard With Mesh (Red	274.75
00651001	01/05/2023	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2306126	234120555	Culotte Unitard With Mesh (Red	164.85
00651001	01/05/2023	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2306126	234120555	Culotte Unitard With Mesh (Red	59.95
00651001	01/05/2023	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2306126	234120555	order discount	-39.86
00651001	01/05/2023	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2306124	234120555	Zip-Front Sport Leotard (Navy	319.60
00651001	01/05/2023	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2306124	234120555	Zip-Front Sport Leotard (Navy	119.85
00651001	01/05/2023	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2306124	234120555	Zip-Front Sport Leotard (Navy	44.95
00651001	01/05/2023	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2306124	234120555	Sporty Mesh Jogger Pants (Navy	239.60
00651001	01/05/2023	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2306124	234120555	Sporty Mesh Jogger Pants (Navy	89.85
00651001	01/05/2023	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2306124	234120555	Sporty Mesh Jogger Pants (Navy	9.48
Check Total									2,112.27
00651002	01/05/2023	2710022303	464000	Exxxxx	Employee		12.13.2022	Reimb ASHA Cert	225.00
Check Total									225.00
00651003	01/05/2023	6000025610	433200	Exxxxx	Employee		12.02.12.14.22	Meetings/interviews	69.06
Check Total									69.06
00651004	01/05/2023	1000022403	441000	V13292	WONDER WORKSHOP INC	P2305531	WON106893	Cue Applied Robotics Curricula	342.36
Check Total									342.36
00651005	01/05/2023	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.22	GMS-001-0037000-1	221.88

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00651005	01/05/2023	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.22	GMS-001-0037001-1	467.44
00651005	01/05/2023	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.22	GES-001-0036700-1	243.61
00651005	01/05/2023	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.22	GES-001-0036701-1	388.16
00651005	01/05/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.22	GHS-001-0037400-1	717.40
00651005	01/05/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.22	GHS-001-0037401-1	967.11
00651005	01/05/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.22	GHS-001-0037500-1	1,183.50
00651005	01/05/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.22	GHS-001-0037501-1	6,198.85
00651005	01/05/2023	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.22	RCE-001-0118790-1	475.02
00651005	01/05/2023	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.22	RCE-001-0118791-1	149.05
00651005	01/05/2023	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.22	old GES-001-0256000-1	1.50
00651005	01/05/2023	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.22	old GES-001-0256001-1	197.00
00651005	01/05/2023	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.22	CES-001-0097480-1	322.44
00651005	01/05/2023	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.22	CES-001-0097481-1	84.65
Check Total									11,617.61
00651006	01/05/2023	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/22	RBE.03379	2,929.59
00651006	01/05/2023	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/22	SGE.06526	3,098.17
00651006	01/05/2023	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/22	LME.09923	727.25
00651006	01/05/2023	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/22	PHE.14451	721.36
00651006	01/05/2023	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/22	PHM.14452	538.77
00651006	01/05/2023	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/22	CSM.18146	1,310.91
00651006	01/05/2023	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/22	CSE.18147	1,867.70
00651006	01/05/2023	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/22	NPE.20630	747.55
00651006	01/05/2023	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/22	MAI.20953	300.54
00651006	01/05/2023	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/22	LHS.20954	2,258.65
00651006	01/05/2023	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/22	WKH.20955	4,659.65
00651006	01/05/2023	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/22	PES.24304	2,815.74
00651006	01/05/2023	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/22	PMS.24587	295.40
00651006	01/05/2023	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/22	FPE.24595	724.21
00651006	01/05/2023	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/22	PMS.24632	146.20
00651006	01/05/2023	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/22	PMS.24633	24.91
00651006	01/05/2023	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/22	PHS.24634	24.91
00651006	01/05/2023	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/22	PHS.24678	2,575.58
00651006	01/05/2023	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/22	RCE.26842	215.00
00651006	01/05/2023	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/22	PHS.31041	24.91

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00651006	01/05/2023	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/22	DES.34615	1,961.23
00651006	01/05/2023	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/22	BMS.45018	671.96
00651006	01/05/2023	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/22	PMS.51488	1,452.15
Check Total									30,092.34
00651007	01/05/2023	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.22	PHM.5702088110	213.00
00651007	01/05/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.22	PHE.5702088108	126.00
00651007	01/05/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.22	PHE.5702052000	319.00
00651007	01/05/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.22	PHE.5702051796	7,431.00
00651007	01/05/2023	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.22	RCE.5708004132	12,736.00
00651007	01/05/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.22	PHE.5702051777	1,242.00
00651007	01/05/2023	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.22	PHM.5702051785	622.00
00651007	01/05/2023	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.22	PHM.5702051791	12,035.00
00651007	01/05/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.22	GHS.4900409679	786.00
00651007	01/05/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.22	GHS.4900409681	22,143.00
00651007	01/05/2023	1000025407	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.22	TR.4900409730	217.00
00651007	01/05/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.22	GHS.4900409712	1,734.00
00651007	01/05/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.22	GHS.4900409675	300.00
00651007	01/05/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.22	GHS.4900409686	72.00
00651007	01/05/2023	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.22	RCE.9300051508	275.00
00651007	01/05/2023	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.22	BWM.9300039298	15,570.00
00651007	01/05/2023	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.22	RCE.9300064722	84.00
00651007	01/05/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.12.22	ghs.9300073506	3,528.00
Check Total									79,433.00
00651008	01/05/2023	7802079044	466064	V17608	WEST-OAK HIGH SCHOOL SDOC	P2307427	P2307427.RBH	2023 WEST OAK INVITATIONAL	300.00
Check Total									300.00
00651009	01/05/2023	1000026405	433200	Exxxxx	Employee		11.18.12.02.22	HR School Visits	23.13
Check Total									23.13
00651010	01/05/2023	1000026405	433200	Exxxxx	Employee		11.02.12.02.22	HR School visit	64.69
Check Total									64.69
00651011	01/05/2023	3972022403	433200	Exxxxx	Employee		12.02.12.14.22	Professional Development	34.06

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								Check Total	34.06
00651012	01/05/2023	7866027046	466099	V15934	BEECHWOOD MIDDLE SCHOOL	P2307426	P2307426.BMS	Check #1815	25.00
00651012	01/05/2023	7733019046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2307426	P2307426.BMS	Check #1820	20.00
00651012	01/05/2023	7733027046	466064	V15934	BEECHWOOD MIDDLE SCHOOL	P2307426	P2307426.BMS	Check #1821	75.00
00651012	01/05/2023	7809027046	466069	V15934	BEECHWOOD MIDDLE SCHOOL	P2307426	P2307426.BMS	Check #1822	27.99
								Check Total	147.99
00651013	01/05/2023	1000022403	433200	Exxxxx	Employee		12.09.22	Visit MS in Greenville	133.75
								Check Total	133.75
00651014	01/05/2023	7884027047	466099	V16323	CENTERVILLE ELEMENTARY SCHOOL	P2307425	P2307425.CES	CHECK #1009	400.00
								Check Total	400.00
00651015	01/05/2023	1000023202	469000	V00868	CHICK FIL A LEXINGTON	P2307412	P2307412.ADM	Regular Chick-fil-A chicken sa	105.69
00651015	01/05/2023	1000023202	469000	V00868	CHICK FIL A LEXINGTON	P2307412	P2307412.ADM	Grilled Market Salad with Gril	9.45
00651015	01/05/2023	1000023202	469000	V00868	CHICK FIL A LEXINGTON	P2307412	P2307412.ADM	Tax	10.36
								Check Total	125.50
00651016	01/05/2023	1000022403	433200	Exxxxx	Employee		11.03.12.15.22	Delivery/Inventory Science Mt.	43.38
								Check Total	43.38
00651017	01/05/2023	1000026405	433200	Exxxxx	Employee		11.18.12.02.22	HR School Visits	22.19
								Check Total	22.19
00651018	01/05/2023	1000011303	433200	Exxxxx	Employee		11.16.12.13.22	Errands for Department	35.63
								Check Total	35.63
00651019	01/05/2023	1000026405	433200	Exxxxx	Employee		11.10.12.02.22	HR School Visits	55.63
								Check Total	55.63
00651020	01/05/2023	1000022403	433200	Exxxxx	Employee		12.01.12.07.22	Mail, supplies, conf. trips	14.31
								Check Total	14.31
00651021	01/05/2023	1000022403	433200	Exxxxx	Employee		12.02.12.14.22	Interview/SLT/Admin.	72.13

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From 1/1/2023 to 1/31/2023

<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	72.13
00651022	01/05/2023	7713027035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2307358	P2307358.PHE	Imprest Check 1107	36.00
00651022	01/05/2023	7866027035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2307358	P2307358.PHE	Imprest Check 1107	30.00
00651022	01/05/2023	7816527035	466099	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2307358	P2307358.PHE	Imprest Check 1108	68.27
00651022	01/05/2023	7880027035	466069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2307358	P2307358.PHE	Imprest Check 1109	36.00
00651022	01/05/2023	7816527035	466099	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2307358	P2307358.PHE	Imprest Check 1110	291.53
00651022	01/05/2023	7863027035	466099	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2307358	P2307358.PHE	Imprest Check 1111	68.48
00651022	01/05/2023	7908027035	466069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2307358	P2307358.PHE	Imprest Check 1112	45.00
00651022	01/05/2023	7866027035	466069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2307358	P2307358.PHE	Imprest Check 1112	173.98
								Check Total	749.26
00651023	01/05/2023	1000026405	433200	Exxxxx	Employee		11.07.12.01.22	HR Meetings	29.00
								Check Total	29.00
00651024	01/05/2023	1000022403	433200	Exxxxx	Employee		11.15.12.14.22	Interview/SLT/Luncheon	18.13
								Check Total	18.13
00651025	01/05/2023	1000022403	433200	Exxxxx	Employee		12.01.12.15.22	Interview/SLT/Admin. Assitance	73.44
								Check Total	73.44
00651026	01/05/2023	3950021221	431200	V17385	THOMAS, RHONNDA ROBINSON	P2305643	107	Speaking Presentation	500.00
00651026	01/05/2023	3950021221	431200	V17385	THOMAS, RHONNDA ROBINSON	P2305643	107	Mileage Reimbursement	132.50
								Check Total	632.50
00651027	01/05/2023	3972022403	433200	Exxxxx	Employee		12.07.12.14.22	Conf./Inst. Svcs. Mtngs. prep.	38.75
								Check Total	38.75
00651028	01/05/2023	1000021307	433200	Exxxxx	Employee		11.03.12.14.22	Job Responsibilities	158.13
								Check Total	158.13
00651029	01/06/2023	1000026693	469000	Exxxxx	Employee		01.03.2023	Supplies Reimbursement	339.64
								Check Total	339.64
00651030	01/06/2023	1000025453	441020	V00198	ACE GLASS CO INC	P2306390	2-515061	Old PMS - Tempered Seamed Glas	198.18

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								Check Total	198.18
00651031	01/06/2023	1000026693	433200	Exxxxx	Employee		11.28.12.14.22	Pick up equipment/ site visits	173.13
								Check Total	173.13
00651032	01/06/2023	2040021503	433200	Exxxxx	Employee		12.01.12.14.22	Meeting/OT	23.44
								Check Total	23.44
00651033	01/06/2023	3950021221	433200	Exxxxx	Employee		12.04.12.06.22	Career Conf	172.50
								Check Total	172.50
00651034	01/06/2023	1000022493	433200	Exxxxx	Employee		11.04.12.31.22	Support to schools/DLCs	108.13
								Check Total	108.13
00651035	01/06/2023	9240013903	441000	V00884	BOOKSOURCE	P2306776	22121532	Order of Student Books	393.47
00651035	01/06/2023	9240013903	441000	V00884	BOOKSOURCE	P2306671	22121752	Order of Student Books	244.55
								Check Total	638.02
00651036	01/06/2023	1000022222	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2306660	189178	Library Books - See Attached L	1,870.44
								Check Total	1,870.44
00651037	01/06/2023	7802073020	466041	V15692	BRAND BUZZ LLC	P2306976	9438	ITEM QTY PRICE AMOUNT	154.07
00651037	01/06/2023	7802073020	466041	V15692	BRAND BUZZ LLC	P2306976	9438	JERZEES Dri-Power?? Long Sleev	321.00
00651037	01/06/2023	7802073020	466041	V15692	BRAND BUZZ LLC	P2306976	9438	Sport-Tek PosiCharge RacerMesh	12.84
00651037	01/06/2023	7802073020	466041	V15692	BRAND BUZZ LLC	P2306976	9438	Port & Company Youth Long Slee	50.83
00651037	01/06/2023	7802073020	466041	V15692	BRAND BUZZ LLC	P2306976	9438	Shipping	53.33
00651037	01/06/2023	7802073020	466041	V15692	BRAND BUZZ LLC	P2306976	9438	JERZEES - Dri-Power 50/50 Cott	200.63
								Check Total	792.70
00651038	01/06/2023	7802073026	466034	V14815	BROWN, BRANDON		12.18.22	Faith & Family Mem Classic	100.00
								Check Total	100.00
00651039	01/06/2023	3950021221	433200	Exxxxx	Employee		12.04.12.06.22	SCCDP Conf	668.13
								Check Total	668.13

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00651040	01/06/2023	7802073026	466034	V16515	BURNS, MIQUEL ANTONIO		BB.WKM.12.17.22	Athletic Official	150.00
Check Total									<hr/> 150.00
00651041	01/06/2023	7932027026	466064	V01405	BUSBEE CREATIVE ARTS ACADEMY	P2307421	BE-L-SC-12361016	WKMS payment for Bulldog Bulls	200.00
Check Total									<hr/> 200.00
00651042	01/06/2023	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2307231	51997912 RI	STC Animal Study Shipment, Pre	105.87
00651042	01/06/2023	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2307231	51997912 RI	STC Animal Study; prepaid form	105.88
00651042	01/06/2023	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2307231	51997912 RI	Freight and handling	16.00
Check Total									<hr/> 227.75
00651043	01/06/2023	2631022307	433200	Exxxxx	Employee		10.29.11.01.22	NAECHY Conf	293.61
Check Total									<hr/> 293.61
00651044	01/06/2023	1000011320	444500	V00706	CDWG ACCT 305089	P2307004	FN70302	Logitech Crayon - digital pen	731.86
00651044	01/06/2023	7727019044	466045	V00706	CDWG ACCT 305089	P2307028	FP16060	USB-C MULTIPORT ADAPTER USB-C	288.34
Check Total									<hr/> 1,020.20
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Family /Compact Front	14.30
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Parent & Family Engag	13.38
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Highlights BW on 20 L	5.35
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Family/Compact Front/	5.78
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Parent & Family Engag	5.35
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Highlights BW on 20 L	2.14
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Family/Compact Front/	14.45
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Parent & Family Engag	13.38
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Highlights BW on 20 L	5.35
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Family/Compact Front/	5.78
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Parent & Family Engag	5.35
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Highlights BW on 20 L	2.14
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Family/Compact Front/	14.45
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Parent & Family Engag	13.38
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Highlights BW on 20 L	5.35
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Parent & Family Compa	5.78
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Parenting & Family En	5.35

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00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Highlights BW on 20 L	2.14
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Family Compact Front	14.45
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing parent & Family Engag	13.38
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Highlights BW on 20 L	5.35
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Family/Compact front	5.78
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Parent & Family Engag	5.35
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Highlights BW on 20 L	2.14
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Family/Compact Front/	14.45
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Parent & Family Engag	13.38
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Highlights BW on 20 L	5.35
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Family/Compact front	5.78
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Parent & Family Engag	5.35
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Highlights BW on 20 L	2.14
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing family/Compact Front	14.45
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing parent and Family Eng	13.38
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Highlights BW on 20 L	5.35
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Family Compact front	5.78
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Parent and Family Eng	5.35
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Highlights BW on 20 L	2.14
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Family/Compact front	14.45
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing parent and Family Eng	13.38
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Highlights BW on 20 L	5.35
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Family/Compact Front	5.78
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Parent & Family Engag	5.35
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Highlights BW on 20 L	2.14
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Family Compact front	14.45
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Parent and Family Eng	13.38
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Highlights BW on 20 L	5.35
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Family/Compact front	5.78
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Parent & Family Engag	5.35
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Highlights BW on 20 L	2.14
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Family/Compact front	14.45
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing parent & Family Engag	13.38
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Highlights BW. Englis	5.35

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00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Family Compact front	5.78
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Parent and Family Eng	5.35
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Highlights BW on 20 L	2.14
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Family Compact front	14.45
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing parent & Family Engag	13.38
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Highlights BW on 20 L	5.35
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Family/Compact front	5.78
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Parent & Family Engag	5.35
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Highlights BW on 20 L	2.14
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Family Compact front	135.78
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing parent & Family Engag	125.73
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Highlights BW on 20 L	50.29
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Family Compact front	14.45
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Parent & Family Engag	13.38
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Highlights BW on 20 L	5.35
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Family/Compact front	187.79
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Parent & Family Engag	173.88
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Highlights BW on 20 L	69.55
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Family/Compact front	11.56
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Parent & Family Engag	10.70
00651045	01/06/2023	2022018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307041	16493	Printing Highlights BW on 20 L	4.28
Check Total									1,267.09
00651046	01/06/2023	1000011303	433200	Exxxxx	Employee		11.01.11.30.2022	Redid mileage due to location	31.25
00651046	01/06/2023	1000022403	441000	Exxxxx	Employee		12.01.22	Reimb supplies for celebration	20.32
00651046	01/06/2023	1000022403	441000	Exxxxx	Employee		12.1.22	Supplies Reimbursement	20.32
Check Total									71.89
00651047	01/06/2023	7802073026	466034	V13578	CURRY, YEWSTON JERRYD		12.17.12.18.22	Faith & Family Mem Classic	200.00
Check Total									200.00
00651048	01/06/2023	1000025412	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305187	12507220	TORK SINGLEFOLD PAPER TOWEL SB	150.66
Check Total									150.66
00651049	01/06/2023	7965027026	466064	V00474	DORMAN HIGH SCHOOL	P2307456	4	WKMS payment for Dorman Blue B	245.00

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Check Total									245.00
00651050	01/06/2023	1000026693	433200	Exxxxx	Employee		11.07.12.13.22	Install./repair/IT phys. secty	317.50
Check Total									317.50
00651051	01/06/2023	1000021307	433200	Exxxxx	Employee		11.02.12.12.22	Site coverage	11.25
Check Total									11.25
00651052	01/06/2023	2040012503	433200	Exxxxx	Employee		11.04.11.22.22	Itinerant Teaching	103.75
00651052	01/06/2023	2040012503	433200	Exxxxx	Employee		12.05.12.16.22	Itinerant Teaching	92.50
Check Total									196.25
00651053	01/06/2023	1000011515	433200	Exxxxx	Employee		11.04.11.30.22	Health Sci. Clinical Rotations	204.38
00651053	01/06/2023	1000011515	433200	Exxxxx	Employee		12.02.12.06.22	Health Sci.Clinical Rotations	61.88
Check Total									266.26
00651054	01/06/2023	1000023328	433200	Exxxxx	Employee		11.09.12.06.22	Local errands for school	74.75
Check Total									74.75
00651055	01/06/2023	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300328	6186382-E	Paper Mate Profile Gel 05mm Re	1,299.41
00651055	01/06/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302799	6223391-1	BIC Retractable Ballpoint Pens	35.70
00651055	01/06/2023	7852527044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307192	6317054-0	Expo White Board Cleaning Towe	14.67
00651055	01/06/2023	7852527044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307192	6317054-0	TOPS Letr-trim Perforated Lega	8.09
00651055	01/06/2023	7852527044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307192	6317054-0	Chicago Lighthouse 1375' Black	50.97
00651055	01/06/2023	7852527044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307192	6317054-0	EXPO Large Barrel Dry-Erase Ma	18.60
00651055	01/06/2023	7852527044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307192	6317054-0	Post-itreg Page Markers	4.63
00651055	01/06/2023	7852527044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307192	6317054-0	MasterVision 3-leg Display Eas	87.31
00651055	01/06/2023	7852527044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307192	6317054-0	Paper Mate InkJoy Gel Pen	12.24
00651055	01/06/2023	7852527044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307192	6317054-0	Sharpie Fine Point Permanent M	6.48
00651055	01/06/2023	7852527044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307192	6317054-0	Professional Lysol Linen Disin	19.39
00651055	01/06/2023	7852527044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307192	6317054-0	Lysol Disinfecting Wipes	22.79
00651055	01/06/2023	7852527044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307192	6317054-0	PURELLreg Advanced Hand Saniti	20.29
00651055	01/06/2023	7852527044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307192	6317054-0	Maxell In-Ear Earbuds with Mic	57.72
00651055	01/06/2023	7852527044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307192	6317054-0	Integra Presharpened No 2 Penc	67.58
00651055	01/06/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307222	6317191-0	PRES-a-ply Labels - 1' x 2 58'	4.76

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00651055	01/06/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307222	6317191-0	Business Source Heavy-duty She	5.96
00651055	01/06/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307222	6317191-0	Carter'strade Reinkable Felt S	4.26
00651055	01/06/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307222	6317191-0	Rayovac Ultra Pro Alka AA24 Ba	14.73
00651055	01/06/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307222	6317191-0	Quality Park Redi-Strip Regula	10.23
00651055	01/06/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307222	6317191-0	Quality Park Gummed Kraft Clas	11.30
00651055	01/06/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307222	6317191-0	Quality Park Gummed Kraft Clas	9.93
00651055	01/06/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307222	6317191-0	Scotch 34"W Magic Tape - 2778	17.02
00651055	01/06/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307222	6317191-0	Brownline Professional Monthly	7.83
00651055	01/06/2023	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307224	6317194-0	Quality Park Double Sided	43.40
00651055	01/06/2023	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307225	6317197-0	PRES-a-ply White Labels	47.51
00651055	01/06/2023	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307225	6317197-0	Bostitch QuietSharp 6 Heavy Du	86.41
00651055	01/06/2023	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307260	6317876-0	Item # FSUIFS	183.18
00651055	01/06/2023	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307269	6317910-0	BlueLine Hardbound Business Bo	9.77
00651055	01/06/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307340	6319347-0	Cup sleeves, coffee, cardboard	4.88
00651055	01/06/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307340	6319347-0	C-Line panoramic fold out to 1	66.90
00651055	01/06/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307348	6319420-0	Sheet protectors, clear plasti	133.36
Check Total									2,387.30
00651056	01/06/2023	7740019031	466041	V13644	FUN EXPRESS LLC	P2307296	721977581-01	COLOR BRICK ERASERS - 24 PIECE	37.50
00651056	01/06/2023	7740019031	466041	V13644	FUN EXPRESS LLC	P2307296	721977581-01	SHIPPING	10.65
Check Total									48.15
00651057	01/06/2023	7750019027	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2304765	IN228805	Basic Class Pack	790.73
00651057	01/06/2023	7750019027	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2304765	IN228805	Autism Fitness	801.43
00651057	01/06/2023	7750019027	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2304765	IN228805	Rainbow Stay n Play Spots	128.24
00651057	01/06/2023	7750019027	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2304765	IN228805	SHIPPING	206.46
Check Total									1,926.86
00651058	01/06/2023	1000025431	441020	V00477	GRAYBAR ELECTRIC CO INC	P2306715	9329985179	LMES,GHS - Ballast IOPA2P32N35	350.20
00651058	01/06/2023	1000025444	441020	V00477	GRAYBAR ELECTRIC CO INC	P2305648	9329985181	RBHS - CDM-T 70W/942 G12 T6 CL	1,730.31
00651058	01/06/2023	1000025444	441020	V00477	GRAYBAR ELECTRIC CO INC	P2305648	9329985181	RBHS - IMH70DBLSM Ballast	1,117.94
00651058	01/06/2023	1000025434	441020	V00477	GRAYBAR ELECTRIC CO INC	P2305648	9329985181	CSMS, PHMS - ICN2S54T35I Balla	407.19
00651058	01/06/2023	1000025437	441020	V00477	GRAYBAR ELECTRIC CO INC	P2305648	9329985181	CSMS, PHMS - ICN2S54T35I Balla	407.19
00651058	01/06/2023	1000025426	441020	V00477	GRAYBAR ELECTRIC CO INC	P2305648	9329985181	WKMS Front Entrance-	1,936.59
00651058	01/06/2023	1000025437	441020	V00477	GRAYBAR ELECTRIC CO INC	P2305648	9329985181	CSMS Parking Lot -	3,803.50

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00651058	01/06/2023	7802080011	466041	V00477	GRAYBAR ELECTRIC CO INC	P2300831	9330039004	Wire retainer	22.68
Check Total									9,775.60
00651059	01/06/2023	7965027026	466041	V17609	GRIT & GRACE DESIGNS LLC	P2307457	100	Dance clinic t-shirts	90.00
00651059	01/06/2023	7965027026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2307457	100	Dance team shirt and press	180.00
00651059	01/06/2023	7965027026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2307457	100	design fee	20.00
Check Total									290.00
00651060	01/06/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307060	6354935	Gloves Vinyl Powder Free Large	112.35
00651060	01/06/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307060	6354935	Clorox Wipes	192.02
00651060	01/06/2023	1000021330	441000	V02048	GROVE MEDICAL	P2305647	6355732	Lip Balm .5 gram	16.47
00651060	01/06/2023	1000021331	441000	V02048	GROVE MEDICAL	P2306584	6355908	ADHESIVE 4-WING BANDAGE 3X3	38.83
00651060	01/06/2023	1000021331	441000	V02048	GROVE MEDICAL	P2306584	6355908	COBAN 2"X5YDS LATEX FREE WRAP	8.61
00651060	01/06/2023	1000021331	441000	V02048	GROVE MEDICAL	P2306584	6355908	COBAN SELF ADH WRAP 4"X5YD TAN	11.82
00651060	01/06/2023	1000021331	441000	V02048	GROVE MEDICAL	P2306584	6355908	LUBRIDERM LOT UNSCENT 6OZ	3.14
00651060	01/06/2023	1000021331	441000	V02048	GROVE MEDICAL	P2306584	6355908	ADHESIVE BANDAGE 1 X 3 FABRIC	54.08
00651060	01/06/2023	1000021331	441000	V02048	GROVE MEDICAL	P2306584	6355908	ZIPLOCK BAG 4 X 6	7.38
00651060	01/06/2023	1000021331	441000	V02048	GROVE MEDICAL	P2306584	6355908	PROBE COVERS SURETEMP	31.78
00651060	01/06/2023	1000021331	441000	V02048	GROVE MEDICAL	P2306584	6355908	TRANSPORE TAPE 1" CLEAR	4.87
00651060	01/06/2023	1000021331	441000	V02048	GROVE MEDICAL	P2306584	6355908	ADHESIVE BANDAGE FABRIC 2 X 4.	17.89
00651060	01/06/2023	1000021331	441000	V02048	GROVE MEDICAL	P2306584	6355908	BANDAID X-LG FLEX FABRIC	7.19
00651060	01/06/2023	1000021331	441000	V02048	GROVE MEDICAL	P2306584	6355908	ADHESIVE BANDAGE 3/4IN X 3 SHE	35.05
00651060	01/06/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307060	6355961	Wet Wipe Prevail Soft Pack	84.85
00651060	01/06/2023	1000021341	441000	V02048	GROVE MEDICAL	P2306587	6356001	Adhesive Bandgae 1 * 3	22.58
00651060	01/06/2023	1000021341	441000	V02048	GROVE MEDICAL	P2306587	6356001	Adhesive Bandage 3/4in * 3 she	5.86
00651060	01/06/2023	1000021341	441000	V02048	GROVE MEDICAL	P2306587	6356001	Sponge Non-woven 2 *2 4ply ns	2.87
00651060	01/06/2023	1000021341	441000	V02048	GROVE MEDICAL	P2306587	6356001	Probe covers fastemp/Filac	51.49
00651060	01/06/2023	1000021341	441000	V02048	GROVE MEDICAL	P2306587	6356001	Flushable Wipe 9 *12	45.01
Check Total									754.14
00651061	01/06/2023	7802070046	466034	V12764	HAMPTON, GEORGE		BB.BMS.12.15.22	Athletic Official	110.00
Check Total									110.00
00651062	01/06/2023	7802073026	466034	V13549	HAREWOOD PHILLIPS, CHERYL		BB.WKM.12.17.22	Athletic Official	100.00

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								Check Total	100.00
00651063	01/06/2023	3950021221	433200	Exxxxx	Employee		12.04.12.06.22	SCCDP Conf	659.38
								Check Total	659.38
00651064	01/06/2023	1000023346	433200	Exxxxx	Employee		12.02.12.16.22	Different School Errands	32.50
								Check Total	32.50
00651065	01/06/2023	1000025411	441020	V13954	L AND W SUPPLY CORPORATION	P2306667	1004568758-001	LHS - Ceiling Tile	341.86
00651065	01/06/2023	1000025454	441020	V13954	L AND W SUPPLY CORPORATION	P2306667	1004568758-001	NLCLC - Ceiling Tile	164.35
								Check Total	506.21
00651066	01/06/2023	1000011303	433200	Exxxxx	Employee		11.02.11.18.22	Interpreting Services	14.69
								Check Total	14.69
00651067	01/06/2023	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2302133	33156372	Cylinder Rental (2 cylinders)	35.31
								Check Total	35.31
00651068	01/06/2023	1000021207	433200	Exxxxx	Employee		12.07.12.12.22	Monthly In District Travel	20.13
								Check Total	20.13
00651069	01/06/2023	2040021503	433200	Exxxxx	Employee		11.09.11.22..22	OT Services	12.19
								Check Total	12.19
00651070	01/06/2023	1000011521	444500	V12621	MATTER HACKERS INC	P2306835	MH220717	FLASHFORGE ARTEMIS 3D PRINTER,	769.33
00651070	01/06/2023	1000011521	444500	V12621	MATTER HACKERS INC	P2306835	MH220717	FLASH FORGE CREATOR MAX 2 INDE	373.43
								Check Total	1,142.76
00651071	01/06/2023	7802073026	466034	V17601	MCBRIDE, DENEATRE		BB.WKM.12.17.22	Athletic Official	200.00
								Check Total	200.00
00651072	01/06/2023	1000011303	433200	Exxxxx	Employee		12.01.12.16.22	Teaching between GHS/LTC	77.19
								Check Total	77.19
00651073	01/06/2023	7884027047	466069	Exxxxx	Employee		01.13.2023	Reimb World Culture Club suppl	0.00

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00651073	01/06/2023	7884027047	466069	Exxxxx	Employee		01.13.2023	Pupil Activity-Food	35.00
Check Total									35.00
00651074	01/06/2023	1000011521	433200	Exxxxx	Employee		12.01.12.15.22	Banking Errands/ Dist. Office	71.50
Check Total									71.50
00651075	01/06/2023	3950021221	433200	Exxxxx	Employee		12.04.12.06.22	SCCDP/SCACTE Fall Conference	657.51
Check Total									657.51
00651076	01/06/2023	1000026693	433200	Exxxxx	Employee		12.15.22	District Travel	22.50
Check Total									22.50
00651077	01/06/2023	7802073026	466034	V12806	NELSON, RASHAWN		12.17.22	Faith & Family Mem Classic	100.00
Check Total									100.00
00651078	01/06/2023	7802073026	466034	V17602	NUNN, TORIAN		12.17.2022	Faith & Family Mem Classic	150.00
Check Total									150.00
00651079	01/06/2023	7802073026	466034	V17054	ODOM, SHARRELL		12.17.2022	Faith & Family Mem Classic	100.00
Check Total									100.00
00651080	01/06/2023	2020011225	441000	V15036	PIONEER VALLEY BOOKS	P2305916	I244120	Comprehension Box Set	192.60
00651080	01/06/2023	2020011225	441000	V15036	PIONEER VALLEY BOOKS	P2305916	I244120	Shipping and Handling	19.26
Check Total									211.86
00651081	01/06/2023	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2302905	INV50796	VOLUNTEER AND VENDOR BACKGROUN	13,305.00
Check Total									13,305.00
00651082	01/06/2023	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	BMS-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	CSES-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	CS-Weekly Pick Up (1) 8 Yard C	60.65
00651082	01/06/2023	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	DES-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	FPES-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	NEW GES-Weekly Pick Up (1) 8 Y	60.65

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00651082	01/06/2023	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	GHS-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	GMS-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	LMES-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	LES-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	LHS-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	LMS-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	LTC-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	MGES-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	MES-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	NPES-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	OGES-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	OC-Weekly Pick Up (1) 8 Yard C	60.65
00651082	01/06/2023	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	PES-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	NEW PMS-Weekly Pick Up (1) 8 Y	60.65
00651082	01/06/2023	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	PHS-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	PHES-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	RBES-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	RCES-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	SGES-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	WKES-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	CES-Weekly Pick Up (1) 8 Yard	60.65
00651082	01/06/2023	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001768483	Change Order 1 - Add Lakeside	60.65
Check Total									<hr/> 2,122.75
00651083	01/06/2023	1000026693	433200	Exxxxx	Employee		11.02.12.13.22	District Related Travel	83.44
Check Total									<hr/> 83.44
00651084	01/06/2023	1000023321	464000	V00340	ROTARY CLUB OF LEXINGTON	P2307432	6735	QUARTERLY DUES INVOICE 6735	180.00
00651084	01/06/2023	7860527011	466064	V00340	ROTARY CLUB OF LEXINGTON	P2307452	6765	2023 Quarterly Dues for ██████████	180.00

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								Check Total	360.00
00651085	01/06/2023	2080011630	433200	V17600	SC FARMER AND AGRIBUSINESS ASS		12.16.2022	Farm./Agribusiness State Conv.	125.00
								Check Total	125.00
00651086	01/06/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307087	202501865837	Sandpaper; coarse, 50 grit; pk	90.43
00651086	01/06/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300550	208130219145	Crayola Colors of the World Wa	15.71
00651086	01/06/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300550	208130219145	Crayola Colors of the World Co	38.86
00651086	01/06/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300550	208130219145	School Smart Dry Erase Boards,	23.15
00651086	01/06/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300550	208130219145	Mr Sketch Watercolor Scented M	8.69
00651086	01/06/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300550	208130219145	School Smart Dual Temperature	9.99
00651086	01/06/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300550	208130219145	School Smart All Temperature G	16.88
00651086	01/06/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300550	208130219145	Tru-Ray Sulphite Construction	2.77
00651086	01/06/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300550	208130219145	Tru-Ray Sulphite Construction	2.77
00651086	01/06/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300550	208130219145	Tru-Ray Sulphite Construction	2.77
00651086	01/06/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300550	208130219145	Tru-Ray Sulphite Construction	2.77
00651086	01/06/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300550	208130219145	Tru-Ray Sulphite Construction	4.93
00651086	01/06/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300550	208130219145	Tru-Ray Sulphite Construction	4.93
00651086	01/06/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300550	208130219145	Tru-Ray Sulphite Construction	14.80
00651086	01/06/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300550	208130219145	Avery Clear View Plastic Divid	77.79
00651086	01/06/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300547	208130222211	Crayola Colors of the World Co	14.57
00651086	01/06/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300547	208130222211	Crayola Colors of the World Wa	7.85
00651086	01/06/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300547	208130222211	School Smart Dry-Erase Student	64.88
00651086	01/06/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300547	208130222211	Mr Sketch Watercolor Scented M	8.69
00651086	01/06/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300547	208130222211	School Smart Dual Temperature	19.99
00651086	01/06/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300547	208130222211	School Smart All Temperature G	5.63
00651086	01/06/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300547	208130222211	Musgrave Pencil Co Happy Birth	29.37
00651086	01/06/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300547	208130222211	Sunworks Shades of Me Multi-Et	5.41
00651086	01/06/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300547	208130222211	Tru-Ray Sulphite Construction	2.77
00651086	01/06/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300547	208130222211	Tru-Ray Sulphite Construction	2.77
00651086	01/06/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300547	208130222211	Tru-Ray Sulphite Construction	2.77
00651086	01/06/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300547	208130222211	Tru-Ray Sulphite Construction	4.93
00651086	01/06/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300544	208130222301	Musgrave Pencil Co Happy Birth	13.05
00651086	01/06/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300544	208130222301	School Smart Loose Leaf Rings,	9.73
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301140	208130639464	School Smart Ruled Rainbow Sen	49.95

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00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301140	208130639464	Prang Shades of Me Multi-Ethni	10.83
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301140	208130639464	Prang Shades of Me Multi-Ethni	5.00
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301140	208130639464	Prang Medium Weight Constructi	10.40
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301140	208130639464	Prang Medium Weight Constructi	5.20
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301140	208130639464	Prang Medium Weight Constructi	5.20
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301140	208130639464	Prang Medium Weight Constructi	20.80
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301140	208130639464	Prang Medium Weight Constructi	1.73
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301140	208130639464	Tru-Ray Sulphite Construction	2.77
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301140	208130639464	Prang Medium Weight Constructi	17.33
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301140	208130639464	Prang Medium Weight Constructi	5.20
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301140	208130639464	Prang Medium Weight Constructi	5.20
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301140	208130639464	Tru-Ray Sulphite Construction	27.71
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301140	208130639464	Prang Medium Weight Constructi	5.20
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301140	208130639464	Prang Medium Weight Constructi	17.33
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301140	208130639464	Prang Medium Weight Constructi	17.33
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301140	208130639464	Prang Medium Weight Constructi	13.87
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301140	208130639464	Prang Medium Weight Constructi	17.33
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301140	208130639464	Prang Medium Weight Constructi	21.87
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301140	208130639464	Tru-Ray Sulphite Construction	29.60
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301140	208130639464	Tru-Ray Sulphite Construction	39.46
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301140	208130639464	Prang Medium Weight Constructi	12.50
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301140	208130639464	Prang Medium Weight Constructi	6.25
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301140	208130639464	Tru-Ray Sulphite Construction	34.53
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301140	208130639464	Prang Medium Weight Constructi	6.25
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301140	208130639464	Prang Medium Weight Constructi	3.12
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301140	208130639464	Prang Medium Weight Constructi	18.75
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301140	208130639464	Prang Medium Weight Constructi	12.50
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301504	208130639511	Pacon Drawing Paper, 9 x 12 In	44.47
00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301504	208130639511	School Smart Dry Erase Boards,	115.77
00651086	01/06/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2301935	208130641308	School Smart Dry Erase Boards,	92.62
00651086	01/06/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2301935	208130641308	Crayola Washable Marker Classp	76.01
00651086	01/06/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2301935	208130641308	Crayola Washable Marker Classp	76.01
00651086	01/06/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2301935	208130641308	Dowling Magnets Magnetic Dot w	31.94
00651086	01/06/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2302310	208130728298	School Smart Laminating Film R	227.52

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00651086	01/06/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2301504	208130790992	Flipside Two-Sided Dry Erase L	90.10
00651086	01/06/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300550	208130987743	Crayola Colors of the World Cr	8.60
00651086	01/06/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300547	208130987750	Crayola Colors of the World Cr	4.30
00651086	01/06/2023	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300544	208130987754	Crayola Colors of the World Cr	21.51
00651086	01/06/2023	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2304613	208131193258	School Smart Laminating Film R	284.41
00651086	01/06/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307074	208131603695	Ziploc storage bags, quart siz	50.97
00651086	01/06/2023	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2306997	208131607990	School Smart Dry-Erase Student	194.65
00651086	01/06/2023	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2303711	208131613151	Highland 2600 Masking Tape, 07	88.66
00651086	01/06/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2307069	208131620915	Flipside Two-Sided XY AxisBlan	173.10
00651086	01/06/2023	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2305544	208131621362	Champion Sports Nylon Jump Rop	140.81
00651086	01/06/2023	7732019020	466041	V16452	SCHOOL SPECIALTY LLC	P2304469	208131621376	Sax Colored Art Paper, 12 x 18	21.10
00651086	01/06/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2307303	208131621543	Purell Advanced Hand Sanitizer	258.08
00651086	01/06/2023	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2210792	208131641333	Original Toy Company Fold & Go	105.71
Check Total									3,039.20
00651087	01/06/2023	1000011415	433200	Exxxxx	Employee		12.01.12.14.22	Meeting	53.13
Check Total									53.13
00651088	01/06/2023	1000022403	433200	V14676	SOUTHEASTERN REGIONAL READING	P2307415	10D87B5A-0005	Wednesday Pre-Con Add On to Ex	560.00
Check Total									560.00
00651089	01/06/2023	1000011316	433200	Exxxxx	Employee		11.30.12.14.22	Clothes for Students P/U	57.50
Check Total									57.50
00651090	01/06/2023	7802070046	466034	V02990	STENSON, DWIGHT		BB.BMS.12.15.22	Athletic Official	114.00
Check Total									114.00
00651091	01/06/2023	1000025438	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2301037	199399	CSES-Provide Storm Water Deten	200.00
00651091	01/06/2023	1000025437	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2301037	199399	CSMS-Provide Storm Water Deten	200.00
00651091	01/06/2023	1000025408	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2301037	199399	CS-Provide Storm Water Detenti	200.00
00651091	01/06/2023	1000025445	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2301037	199399	DES-Provide Storm Water Detent	200.00
00651091	01/06/2023	1000025439	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2301037	199399	FPES-Provide Storm Water Deten	200.00
00651091	01/06/2023	1000025452	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2301037	199399	Old GES-Provide Storm Water De	200.00
00651091	01/06/2023	1000025413	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2301037	199399	GHS-Provide Storm Water Detent	400.00
00651091	01/06/2023	1000025421	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2301037	199399	LHS/LTC-Provide Storm Water De	100.00

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00651091	01/06/2023	1000025411	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2301037	199399	LHS/LTC-Provide Storm Water De	100.00
00651091	01/06/2023	1000025442	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2301037	199399	MGES-Provide Storm Water Deten	200.00
00651091	01/06/2023	1000025443	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2301037	199399	MGMS-Provide Storm Water Deten	400.00
00651091	01/06/2023	1000025428	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2301037	199399	MES-Provide Storm Water Detent	400.00
00651091	01/06/2023	1000025440	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2301037	199399	NPES-Provide Storm Water Deten	400.00
00651091	01/06/2023	1000025453	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2301037	199399	Old PMS-Provide Storm Water De	200.00
00651091	01/06/2023	1000025415	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2301037	199399	PHS-Provide Storm Water Detent	200.00
00651091	01/06/2023	1000025434	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2301037	199399	PHMS-Provide Storm Water Deten	200.00
00651091	01/06/2023	1000025441	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2301037	199399	RCES-Provide Storm Water Deten	400.00
00651091	01/06/2023	1000025423	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2301037	199399	SGES-Provide Storm Water Deten	200.00
00651091	01/06/2023	1000025425	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2301037	199399	WKES-Provide Storm Water Deten	400.00
00651091	01/06/2023	1000025427	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2301037	199399	WKHS-Provide Storm Water Deten	400.00
00651091	01/06/2023	1000025446	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2301037	199399	BMS-Provide Storm Water Detent	200.00
00651091	01/06/2023	1000025447	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2301037	199399	CES-Provide Storm Water Detent	200.00
00651091	01/06/2023	1000025414	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2301037	199399	New GES-Provide Storm Water De	200.00
00651091	01/06/2023	1000025430	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2301037	199399	New PMS-Provide Storm Water De	400.00
00651091	01/06/2023	1000025422	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2301037	199399	OGES-Provide Storm Water Deten	200.00
00651091	01/06/2023	1000025426	439500	V15294	SUMMIT ENGINEERING LABORATORY	P2301037	199399	WHMS-Provide Storm Water Deten	200.00
Check Total									6,600.00
00651092	01/06/2023	7813027046	466099	V00568	SUN SOLUTIONS USA	P2306135	85291	Sport-Tek PosiCharge Competito	292.91
00651092	01/06/2023	7813027046	466099	V00568	SUN SOLUTIONS USA	P2306135	85291	Next Level CVC Unisex LEADERSH	20.33
00651092	01/06/2023	7813027046	466099	V00568	SUN SOLUTIONS USA	P2306135	85291	Sport-Tek PosiCharge Competito	132.68
00651092	01/06/2023	7813027046	466099	V00568	SUN SOLUTIONS USA	P2306135	85291	Next Level CVC Unisex BEECHWOO	260.81
00651092	01/06/2023	7813027046	466099	V00568	SUN SOLUTIONS USA	P2306135	85291	Sport-Tek PosiCharge Youth BEE	39.06
00651092	01/06/2023	7813027046	466099	V00568	SUN SOLUTIONS USA	P2306135	85291	Boys Premium CVC T-Shirt, Midn	40.66
Check Total									786.45
00651093	01/06/2023	1000022243	444000	V01640	W T COX SUBSCRIPTIONS	P2303747	3116484	Action Comics (Print)	38.67
00651093	01/06/2023	1000022243	444000	V01640	W T COX SUBSCRIPTIONS	P2303747	3116484	Educational Leadership (Print)	60.03
00651093	01/06/2023	1000022243	444000	V01640	W T COX SUBSCRIPTIONS	P2303747	3116484	Food Network Magazine (Print)	15.66
00651093	01/06/2023	1000022243	444000	V01640	W T COX SUBSCRIPTIONS	P2303747	3116484	J-14: Just For Teens (Print)	15.63
00651093	01/06/2023	1000022243	444000	V01640	W T COX SUBSCRIPTIONS	P2303747	3116484	OTAKU USA Magazine (Print)	21.71
00651093	01/06/2023	1000011343	441000	V01640	W T COX SUBSCRIPTIONS	P2303747	3116484	School Library Journal (Print)	136.99
00651093	01/06/2023	1000022243	441000	V01640	W T COX SUBSCRIPTIONS	P2303747	3116484	Slam (Print)	13.89

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00651093	01/06/2023	1000022243	441000	V01640	W T COX SUBSCRIPTIONS	P2303747	3116484	Sports Illustrated (Print + Di	88.95
00651093	01/06/2023	1000022240	444000	V01640	W T COX SUBSCRIPTIONS	P2304570	3117010	WT Cox Subscription Renewal	420.56
00651093	01/06/2023	7745027040	466099	V01640	W T COX SUBSCRIPTIONS	P2304570	3117010	WT Cox Subscription Renewal	37.28
Check Total									849.37
00651094	01/06/2023	1000025507	433200	Exxxxx	Employee		12.01.12.29.22	Supervisor Duties	230.63
Check Total									230.63
00651095	01/06/2023	1000023335	433200	Exxxxx	Employee		12.02.12.16.22	PHE Bank Deposits & errands	114.63
Check Total									114.63
00651096	01/06/2023	1000025408	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-1800-0020-8440 Trans	29.83
00651096	01/06/2023	1000025428	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-1898-0001-5203 MES	-304.16
00651096	01/06/2023	1000025414	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-1898-0002-8031 GES	-545.06
00651096	01/06/2023	1000025429	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-1898-0002-8065 GMS	-227.10
00651096	01/06/2023	1000025422	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-1898-0003-1240 OGE	1,459.99
00651096	01/06/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-1898-0003-4872 PES	556.41
00651096	01/06/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-1970-0122-5371 Old GES	-364.86
00651096	01/06/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-1970-0122-5386 Old GES	141.08
00651096	01/06/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-1970-0122-5390 Old GES	-111.89
00651096	01/06/2023	1000025429	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-1970-0122-5418 GMS	-36.50
00651096	01/06/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-1970-0122-5422 Old GES	4.86
00651096	01/06/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-1971-0135-8741 PMS 758 Mag	-38.91
00651096	01/06/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-1971-0135-8755 PMS 758 Mag	-462.15
00651096	01/06/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-1971-0135-8806 PMS 758 Mag	-153.74
00651096	01/06/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-1971-0135-8811 PMS 758 Mag	0.00
00651096	01/06/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-1971-0135-8882 PMS 758 Mag	0.00
00651096	01/06/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-1971-0135-9405 PES	-58.37
00651096	01/06/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-1971-0135-9476 PES	43.78
00651096	01/06/2023	1000025431	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-6205-2857 LMES	0.00
00651096	01/06/2023	1000025431	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-6587-2481 LMES	-0.12
00651096	01/06/2023	1000025407	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-7010-0297 TR	33.53
00651096	01/06/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-7083-7860 PMS	124.05
00651096	01/06/2023	1000025438	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-7550-2940 CSE	-205.59
00651096	01/06/2023	1000025437	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-7550-3018 CSM	653.01

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00651096	01/06/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-7563-3795 PHS	-111.89
00651096	01/06/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-7585-4760 WKH	-370.65
00651096	01/06/2023	1000025430	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-7604-4859 PMS	-9.74
00651096	01/06/2023	1000025414	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-7650-7414 GES	-104.12
00651096	01/06/2023	1000025439	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-7884-9874 FPE	102.20
00651096	01/06/2023	1000025414	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-7949-3601 GES	-77.85
00651096	01/06/2023	1000025438	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-8235-9863 CSE	18.53
00651096	01/06/2023	1000025439	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-8361-8992 FPE	-4.80
00651096	01/06/2023	1000025439	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-8361-9130 FPE	108.97
00651096	01/06/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-9034-6548 WKH	-11.68
00651096	01/06/2023	1000025442	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-9035-9220 MGE	940.70
00651096	01/06/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-9258-0153 MGM	-0.49
00651096	01/06/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-9406-2899 PMS	5.71
00651096	01/06/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-9413-8217MGM	1,372.79
00651096	01/06/2023	1000025407	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-9743-5679TR	-6.58
00651096	01/06/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-9743-5819PHS	-0.55
00651096	01/06/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-9784-0937RBH	330.80
00651096	01/06/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-9784-1288MGE	113.83
00651096	01/06/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-9795-7065 RBH	2,271.09
00651096	01/06/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-9795-7101 RBH	363.38
00651096	01/06/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-9796-9877 RBH	-346.43
00651096	01/06/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-9796-9947 RBH	4.32
00651096	01/06/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-9797-0009 RBH	7.19
00651096	01/06/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2100-9797-0052 RBH	2,681.01
00651096	01/06/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2101-0006-2585 PHS	45.49
00651096	01/06/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2101-0138-8474 DES	1,516.78
00651096	01/06/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2101-0222-5337PHS	0.00
00651096	01/06/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2101-0542-0682MGM	74.31
00651096	01/06/2023	1000025442	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2101-0564-3953MGE	40.25
00651096	01/06/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2101-1242-2198PES	-0.48
00651096	01/06/2023	1000025437	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2101-1242-5028CSM	60.70
00651096	01/06/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2101-1941-8088RBH	0.11
00651096	01/06/2023	1000025407	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2101-2362-3149 barr rd propa	1.63
00651096	01/06/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2101-2409-3068 Longs Pd trai	98.14

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00651096	01/06/2023	1000025447	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2101-2556-7999 CES	919.25
00651096	01/06/2023	1000025430	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2101-2661-8445 325 Main St	2,339.22
00651096	01/06/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2101-2849-8045	296.52
00651096	01/06/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2101-2861-9758 5643 Platt Sp	-1,074.88
00651096	01/06/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2101-3200-1092	12.63
00651096	01/06/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2101-3206-4542	22.01
00651096	01/06/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2101-3265-0233	17.47
00651096	01/06/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	0-2101-3265-0252	28.41
00651096	01/06/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	1-2100-4778-0812	277.99
00651096	01/06/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	5-2100-4951-5809 PES	9.74
00651096	01/06/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	7-2100-4899-7076 PHS	170.34
00651096	01/06/2023	1000025431	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	8-2100-4630-0246 LME	1,297.76
00651096	01/06/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	8-2100-4672-8304 WKH	1,334.97
00651096	01/06/2023	1000025422	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	8-2100-5807-0210 OGE	76.44
00651096	01/06/2023	1000025428	447000	V00129	DOMINION ENERGY		2744.12.22.BAL	9-1800-0002-3764 MES	18.53
Check Total									15,397.16
00651097	01/06/2023	1000011415	433100	V17611	SC CHORAL PERFORMANCE ASSESSME	P2307447	P2307447.PHS	SC Choral Performance Assessme	180.00
Check Total									180.00
00651098	01/06/2023	1000014115	433100	V01178	SC MUSIC EDUCATORS ASSOCIATION	P2307444	P2307444.PHS	SCMEA 2023 STRING	150.00
Check Total									150.00
00651099	01/06/2023	1000014115	433100	V01178	SC MUSIC EDUCATORS ASSOCIATION	P2307445	P2307445.PHS	SCMEA 3B Class registration Ch	150.00
Check Total									150.00
00651100	01/06/2023	7924099813	466031	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2307458	P2307458.GHS	Invoice No.: F2E6T1	240.00
00651100	01/06/2023	7924099813	466031	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2307458	P2307458.GHS	Student T-Shirts	60.00
00651100	01/06/2023	7924099813	466031	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2307458	P2307458.GHS	Student Pins	24.00
Check Total									324.00
00651101	01/06/2023	7860527044	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION	P2307450	0105-2023	RBHS Celebration of Excellence	250.00
Check Total									250.00
00651102	01/06/2023	3950021221	433200	Exxxxx	Employee		12.04.12.06.22	SCCDP Conf	631.88

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Check Total									631.88
00651103	01/06/2023	1000026405	433200	Exxxxx	Employee		11.07.12.01.22	HR Meetings	29.06
Check Total									29.06
00651104	01/06/2023	2631022307	433200	Exxxxx	Employee		10.29.11.01.22	NAECHY Conference, Calif.	279.76
Check Total									279.76
00651105	01/06/2023	1000021307	433200	Exxxxx	Employee		11.10.22	AMA Training	110.00
Check Total									110.00
00651106	01/06/2023	7932027013	466099	V01405	BUSBEE CREATIVE ARTS ACADEMY	P2307492	BE-L-SC-42213418	Invoice #: BE-L-SC-42213418 -	240.00
00651106	01/06/2023	7932027013	466099	V01405	BUSBEE CREATIVE ARTS ACADEMY	P2307492	BE-L-SC-42231123	Invoice #: BE-L-SC-42231123 Bu	250.00
00651106	01/06/2023	7932027013	466099	V01405	BUSBEE CREATIVE ARTS ACADEMY	P2307492	BE-L-SC-42291240	Invoice # BE-L-SC-42291240 - B	10.00
Check Total									500.00
00651107	01/06/2023	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	2853	MACBOOK AIR 2015 LCD TOUCH PAN	559.96
00651107	01/06/2023	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	2853	MacBook Power and USB Daughter	119.97
00651107	01/06/2023	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	2853	MACBOOK AIR 2015 KEYBOARD	179.97
00651107	01/06/2023	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	2855	MACBOOK AIR 2015 BATTERY	89.99
00651107	01/06/2023	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	2855	MACBOOK AIR 2015 LCD TOUCH PAN	1,539.89
00651107	01/06/2023	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	2855	MacBook Power and USB Daughter	39.99
00651107	01/06/2023	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	2855	MacBook Air Motherboard	139.98
00651107	01/06/2023	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	2855	MacBook Air Touchpad	49.99
00651107	01/06/2023	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	2865	MACBOOK AIR 2015 BATTERY	179.98
00651107	01/06/2023	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	2865	MACBOOK AIR 2015 LCD TOUCH PAN	1,399.90
00651107	01/06/2023	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	2865	MacBook Air Motherboard	69.99
00651107	01/06/2023	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	2865	MACBOOK AIR 2015 KEYBOARD	179.97
00651107	01/06/2023	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	2865	MACBOOK AIR 2015 PALMREST ASSE	69.99
00651107	01/06/2023	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	2906	MACBOOK AIR 2015 BATTERY	89.99
00651107	01/06/2023	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	2906	MACBOOK AIR 2015 LCD TOUCH PAN	1,679.88
00651107	01/06/2023	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	2906	MacBook Air Touchpad	49.99
00651107	01/06/2023	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	2906	MACBOOK AIR 2015 KEYBOARD	59.99
00651107	01/06/2023	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	2906	MacBook Air Motherboard	279.96
00651107	01/06/2023	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	2932	MACBOOK AIR 2015 LCD TOUCH PAN	1,539.89

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00651107	01/06/2023	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	2932	MacBook Power and USB Daughter	39.99
00651107	01/06/2023	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	2932	MACBOOK AIR 2015 KEYBOARD	179.97
00651107	01/06/2023	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	2932	MacBook Air Motherboard	139.98
00651107	01/06/2023	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	2934	MACBOOK AIR 2015 KEYBOARD	179.97
00651107	01/06/2023	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	2934	MACBOOK AIR 2015 BATTERY	269.97
00651107	01/06/2023	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	2934	MACBOOK AIR 2015 LCD TOUCH PAN	1,259.91
00651107	01/06/2023	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	2934	MacBook Air Motherboard	209.97
Check Total									10,599.03
00651108	01/09/2023	5754025354	452000	V00198	ACE GLASS CO INC	P2301890	2-512589	Adult Ed - 68 x 40 CS-KV Slide	1,064.00
Check Total									1,064.00
00651109	01/09/2023	7802073011	466034	V17526	ALBER, TED G		VBB.LHS.12.07.22	Official	107.00
Check Total									107.00
00651110	01/09/2023	7964073511	466034	V16174	ARCHIE, MELVIN		VBB.LHS.12.06.22	Official	116.00
00651110	01/09/2023	7964073511	466034	V16174	ARCHIE, MELVIN		VBB.LHS.12.19.22	Official	91.00
Check Total									207.00
00651111	01/09/2023	2040021503	433200	Exxxxx	Employee		11.09.11.29.22	Special Services Duties	36.56
Check Total									36.56
00651112	01/09/2023	7802073011	466034	V15892	BANKS, JAMIE		VBB.LHS.01.03.23	Official	136.90
00651112	01/09/2023	7964073511	466034	V15892	BANKS, JAMIE		VBB.LHS.12.19.22	Official	116.00
Check Total									252.90
00651113	01/09/2023	2040012603	433200	Exxxxx	Employee		11.04.11.29.22	AT Serv/Students/staff	56.25
00651113	01/09/2023	2040012603	433200	Exxxxx	Employee		12.06.12.16.22	AT Services to students/staff	86.25
Check Total									142.50
00651114	01/09/2023	7802079011	466034	V13557	BILES , LOUIS WINSLOW		VWR.LHS.12.29.22	Official	362.83
00651114	01/09/2023	7802079011	466034	V13557	BILES , LOUIS WINSLOW		VWR.LHS.12.30.22	Official	258.60
Check Total									621.43
00651115	01/09/2023	7749027013	466041	V12599	BLACK ROCK BRANDING	P2306654	22308-1	Port Authority Merge 3-in1 Jac	328.54

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00651115	01/09/2023	7749027013	466041	V12599	BLACK ROCK BRANDING	P2306654	22308-1	Port Authority Merge 3-in-1 Ja	118.66
00651115	01/09/2023	7749027013	466041	V12599	BLACK ROCK BRANDING	P2306654	22308-1	Shipping	24.56
00651115	01/09/2023	7891027013	466041	V12599	BLACK ROCK BRANDING	P2306951	22428-1	Eddie Bauer Ladies Full-Zip Mi	57.99
00651115	01/09/2023	7891027013	466041	V12599	BLACK ROCK BRANDING	P2306951	22428-1	Eddie Bauer Ladies Full-Zip Mi	120.80
00651115	01/09/2023	7891027013	466041	V12599	BLACK ROCK BRANDING	P2306951	22428-1	Freight Charge	16.00
Check Total									666.55
00651116	01/09/2023	7964073511	466034	V02883	BOLAR, FRANKLIN MURRELL		VBB.LHS.12.17.22	Official	116.00
Check Total									116.00
00651117	01/09/2023	7802073020	466041	V15692	BRAND BUZZ LLC	P2307301	9414	Size: QTY. 250 - Color: Full C	128.40
Check Total									128.40
00651118	01/09/2023	7802073013	466034	V14815	BROWN, BRANDON		VBB.GI.12.12.22	Athletic Official	145.70
00651118	01/09/2023	7964073511	466034	V14815	BROWN, BRANDON		VBB.LHS.12.17.22	Official	116.00
Check Total									261.70
00651119	01/09/2023	7802079013	466034	V17595	BROWN, DAVID		JVWR.GI.12.07.22	Athletic Official	125.00
Check Total									125.00
00651120	01/09/2023	7887073544	466034	V12056	BROWN, ERIC		BJVBJVG/RB/SAIK	Official	40.00
00651120	01/09/2023	7887073044	466034	V12056	BROWN, ERIC		BJVBJVG/RB/SAIK	Official	111.90
00651120	01/09/2023	7964073511	466034	V12056	BROWN, ERIC		VBB.LHS.11.29.22	Official	116.00
00651120	01/09/2023	7964073511	466034	V12056	BROWN, ERIC		VBB.LHS.12.19.22	Official	91.00
00651120	01/09/2023	7964073511	466034	V12056	BROWN, ERIC		VBB.LHS.12.20.22	Official	116.00
Check Total									474.90
00651121	01/09/2023	7802078013	466041	V13255	BSN SPORTS	P2306067	919218995	Humero 10 V22 NFHS White Size	802.50
00651121	01/09/2023	7802078013	466041	V13255	BSN SPORTS	P2306067	919218995	Select Duffle Ball Bag BSO	77.02
00651121	01/09/2023	7802078013	466099	V13255	BSN SPORTS	P2306067	919218995	Shipping	54.69
00651121	01/09/2023	7802073730	466099	V13255	BSN SPORTS	P2306128	920077931	BLK/WHT-TRIFECTA SHOOTER SHIRT	184.04
Check Total									1,118.25
00651122	01/09/2023	2040012503	433200	Exxxxx	Employee		09.01.09.28.22	Itinerant Teaching	203.13
00651122	01/09/2023	2040012503	433200	Exxxxx	Employee		10.03.10.31.22	Itinerant Teaching	135.63

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00651122	01/09/2023	2040012503	433200	Exxxxx	Employee		11.01.11.30.22	Itinerant Teaching	115.00
00651122	01/09/2023	2040012503	433200	Exxxxx	Employee		12.01.12.16.22	Itinerant teaching	88.75
Check Total									<hr/> 542.51
00651123	01/09/2023	7964073511	466034	V17114	CALDWELL, TODD M		VBB.LHS.12.20.22	Official	116.00
Check Total									<hr/> 116.00
00651124	01/09/2023	2040012603	433200	Exxxxx	Employee		12.01.12.16.22	Special Services Duties	80.63
Check Total									<hr/> 80.63
00651125	01/09/2023	7964073511	466034	V10127	CASTEAL, ROGERS		VBB.LHS.12.19.22	Official	116.00
00651125	01/09/2023	7964073511	466034	V10127	CASTEAL, ROGERS		VBB.LHS.12.20.22	Official	116.00
Check Total									<hr/> 232.00
00651126	01/09/2023	1000011444	433200	Exxxxx	Employee		11.10.12.15.22	Bank Deposits & School Errands	42.25
Check Total									<hr/> 42.25
00651127	01/09/2023	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2306801	LEX/180878	DM - Milwaukee M18 Cordless Dr	230.05
Check Total									<hr/> 230.05
00651128	01/09/2023	7964073511	466034	V10572	COLLIER, ASHLEY		VBB.LHS.12.17.22	Official	116.00
Check Total									<hr/> 116.00
00651129	01/09/2023	1000011444	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2304426	201856	3X4 BOX SIGN-DIRECTORY	1,177.00
00651129	01/09/2023	1000011444	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2304426	201856	48"X64" ACM SIGN-DIRECTORY CO	224.70
00651129	01/09/2023	1000011444	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2304426	201856	3'X4' ACM SIGN-DIRECTORY GYM	128.40
00651129	01/09/2023	1000011444	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2304426	201856	Installation	240.00
00651129	01/09/2023	1000011444	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2304426	201856	Art Fee	300.00
Check Total									<hr/> 2,070.10
00651130	01/09/2023	7802073013	466034	V02630	COMBS, OBIE		JVMB.GI.12.12.22	Athletic Official	73.00
00651130	01/09/2023	7964073511	466034	V02630	COMBS, OBIE		VBB.LHS.12.19.22	Official	91.00
Check Total									<hr/> 164.00
00651131	01/09/2023	7964073511	466034	V14882	COOKE, ELTON GARY		VBB.LHS.12.17.22	Official	91.00

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00651131	01/09/2023	7964073511	466034	V14882	COOKE, ELTON GARY		VBB.LHS.12.20.22	Official	91.00
Check Total									<hr/> 182.00
00651132	01/09/2023	7887073544	466034	V13565	CRAWFORD, TERRANCE		BJVBJVG/RB/SAIK	Official	40.00
00651132	01/09/2023	7887073044	466034	V13565	CRAWFORD, TERRANCE		BJVBJVG/RB/SAIK	Official	102.00
Check Total									<hr/> 142.00
00651133	01/09/2023	7887073544	466034	V12839	CROWELL, JAMES W		BJVBJVG/RB/SAIK	Official	40.00
00651133	01/09/2023	7887073044	466034	V12839	CROWELL, JAMES W		BJVBJVG/RB/SAIK	Official	111.90
Check Total									<hr/> 151.90
00651134	01/09/2023	7964073511	466034	V16513	CRUMPTON, RONALD W		VBB.LHS.12.19.22	Official	116.00
00651134	01/09/2023	7964073511	466034	V16513	CRUMPTON, RONALD W		VBB.LHS.12.20.22	Official	116.00
Check Total									<hr/> 232.00
00651135	01/09/2023	7964073511	466034	V14166	CURRY, REMARCUS		VBB.LHS.12.17.22	Official	116.00
Check Total									<hr/> 116.00
00651136	01/09/2023	7802073015	466034	V13578	CURRY, YEWSTON JERRYD		VBB.PE.12.15.22	Official	133.60
Check Total									<hr/> 133.60
00651137	01/09/2023	6000025637	433200	Exxxxx	Employee		12.01.12.16.22	Banking	44.00
Check Total									<hr/> 44.00
00651138	01/09/2023	1000011343	433200	Exxxxx	Employee		12.06.12.09.22	EL Ed Nat Conf	1,002.96
Check Total									<hr/> 1,002.96
00651139	01/09/2023	7802073044	466034	V17605	DOTSON, SAMUEL		BJVBALL/RB/FT	Official	91.00
00651139	01/09/2023	7802073015	466034	V17605	DOTSON, SAMUEL		JVBB.PE.1.03.23	Official	106.40
Check Total									<hr/> 197.40
00651140	01/09/2023	2040016103	433200	Exxxxx	Employee		11.04.11.30.22	Observe/Support/Train/Coach	202.81
Check Total									<hr/> 202.81
00651141	01/09/2023	7964073511	466034	V02803	EADDY, JEFFREY TODD		VBB.LHS.12.19.22	Official	116.00

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									Check Total	116.00
00651142	01/09/2023	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000039	042-Meadow Glen ES #99835	76.00	
00651142	01/09/2023	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000121	041-Rocky Creek ES #99361	16.50	
00651142	01/09/2023	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000377	041-Rocky Creek ES #99361	144.10	
00651142	01/09/2023	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000623	028-Midway ES #97582	82.00	
00651142	01/09/2023	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000808	040-New Providence ES #98574	40.50	
00651142	01/09/2023	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000854	016-Pelion ES #97540	55.75	
00651142	01/09/2023	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000855	015-Pelion HS #97542	99.90	
00651142	01/09/2023	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000856	030-Pelion MS #97541	95.58	
00651142	01/09/2023	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000857	037-Carolina Springs MS #9827	135.00	
00651142	01/09/2023	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000858	024-Red Bank ES #97579	49.00	
00651142	01/09/2023	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000859	025-White Knoll ES #97580	54.00	
00651142	01/09/2023	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000861	042-Meadow Glen ES #99835	43.50	
00651142	01/09/2023	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000862	044-River Bluff HS #99834	70.50	
00651142	01/09/2023	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000863	020-Lakeside MS #97575	44.75	
00651142	01/09/2023	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000864	012-Lexington ES #97571	67.50	
00651142	01/09/2023	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000866	035-Pleasant Hill ES #97898	33.75	
00651142	01/09/2023	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000867	011-Lexington HS #97570	190.75	
00651142	01/09/2023	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000868	041-Rocky Creek ES #99361	33.75	
00651142	01/09/2023	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000978	014-Gilbert ES #97573	160.50	
									Check Total	1,493.33
00651143	01/09/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		12.16.2022	PHS BB	105.00	
									Check Total	105.00
00651144	01/09/2023	1000011346	441000	V01340	FASTENAL CO	P2306676	SCLEX134092	30"W x 72"L Gray WorkSmart (TM	245.52	
									Check Total	245.52
00651145	01/09/2023	2040012703	433200	Exxxxx	Employee		11.30.12.16.22	Observations/Mtngs/Trans.Supt	45.00	
									Check Total	45.00
00651146	01/09/2023	7802071013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2306252	0000004854	Adidas Men's Stadium Woven 1/4	1,101.03	
00651146	01/09/2023	7802071013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2306252	0000004854	Shipping	21.40	

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								Check Total	1,122.43
00651147	01/09/2023	2040021503	433200	Exxxxx	Employee		12.01.12.12.22	Physical Therapy	39.13
								Check Total	39.13
00651148	01/09/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306805	6306916-1	Cardinal EconomyValue ClearVu	56.11
00651148	01/09/2023	7740019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307065	6314493-0	Rayovac Ultra Pro Alka AA24 Ba	14.73
00651148	01/09/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307070	6314503-0	Paper Mate InkJoy 700 RT Ballp	32.87
00651148	01/09/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307070	6314503-0	Pentel EnerGel RTX Liquid Gel	12.20
00651148	01/09/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307070	6314503-0	Business Source Premium Invisi	8.84
00651148	01/09/2023	7764019037	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307070	6314503-0	Neenah Printable Multipurpose	85.00
00651148	01/09/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307071	6314509-0	Officemate Recycled Paper Clip	4.59
00651148	01/09/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307071	6314509-0	Officemate Assorted Size Binde	3.49
00651148	01/09/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307071	6314509-0	Post-itreg Super Sticky Notes	15.04
00651148	01/09/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307071	6314509-0	Post-itreg Dispenser Notes - 1	19.94
00651148	01/09/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307071	6314509-0	Pendaflex 13 Tab Cut Letter Re	40.81
00651148	01/09/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307071	6314509-0	Pendaflex 13 Tab Cut Letter Re	15.77
00651148	01/09/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307071	6314509-0	Averyreg Easy Peel White Shipp	8.86
00651148	01/09/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307071	6314509-0	Neenah Inkjet, Laser Printable	120.01
00651148	01/09/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307072	6314515-0	Verbatim Store 'n' Go V3 USB D	80.25
00651148	01/09/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307072	6314515-0	Officemate Recycled Paper Clip	14.31
00651148	01/09/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307072	6314515-0	BIC Gel Retractable Pens - Med	8.84
00651148	01/09/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307072	6314515-0	Lysol Disinfecting Wipes in Fl	43.01
00651148	01/09/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307072	6314515-0	Sparco Heavy-duty Packaging Ta	12.40
00651148	01/09/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307072	6314515-0	Officemate Recycled Paper Clip	4.58
00651148	01/09/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307072	6314515-0	Neenah Printable Multipurpose	7.08
00651148	01/09/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307072	6314515-0	Deflecto Classic Image Slanted	9.02
00651148	01/09/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307053	6314803-0	Twist tie roll, 6", 2000 piece	42.33
00651148	01/09/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307076	6314818-0	Gloves, powder free vinyl, siz	54.36
00651148	01/09/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307076	6314818-0	Marker, colore, set of 36	44.94
00651148	01/09/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307076	6314818-0	Binder clip, small, per dozen	4.01
00651148	01/09/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307076	6314818-0	Painter's tape	20.97
00651148	01/09/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307076	6314818-0	Sticky arrow, 96/pk	21.27
00651148	01/09/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307076	6314818-0	Index cards, 5x8, assorted col	39.16
00651148	01/09/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307076	6314818-0	Batteries, AA cells, pk/24	29.47

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00651148	01/09/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307076	6314818-0	Batteries, AAA, pack of 24	44.17
00651148	01/09/2023	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307191	6317052-0	Multipurpose Copy Paper, 20#,	3,601.92
00651148	01/09/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307272	6317917-0	Multipurpose Copy Paper, 20#,	3,601.92
Check Total									8,122.27
00651149	01/09/2023	7964073511	466034	V02778	FORMYDUVAL, KIM		VBB.LHS.12.20.22	Official	116.00
Check Total									116.00
00651150	01/09/2023	1000011444	433200	Exxxxx	Employee		10.06.2022	School Errands	5.94
Check Total									5.94
00651151	01/09/2023	1000014503	433200	Exxxxx	Employee		12.01.12.14.22	Homebound Services	139.88
Check Total									139.88
00651152	01/09/2023	2042221403	433200	Exxxxx	Employee		02.07.02.10.23	NASP Conference	677.20
Check Total									677.20
00651153	01/09/2023	1000011224	433200	Exxxxx	Employee		11.07.12.16.22	Banking & School Errands	61.88
Check Total									61.88
00651154	01/09/2023	7964073511	466034	V11781	GOODWIN, BELTON		VBB.LHS.12.17.22	Official	91.00
00651154	01/09/2023	7964073511	466034	V11781	GOODWIN, BELTON		VBB.LHS.12.20.22	Official	116.00
Check Total									207.00
00651155	01/09/2023	2040012603	433200	Exxxxx	Employee		11.09.12.13.22	Work btw LME and RCE	4.38
Check Total									4.38
00651156	01/09/2023	1000011513	441000	V02048	GROVE MEDICAL	P2305753	6343026	Battery Invacare Reliant Lift	427.70
00651156	01/09/2023	1000011513	441000	V02048	GROVE MEDICAL	P2307117	6356487	Mobile Stand for Connex Spot M	1,112.80
00651156	01/09/2023	3290011513	441000	V02048	GROVE MEDICAL	P2307117	6357466	Reference Quote No.: 2087427	5,557.17
00651156	01/09/2023	1000011513	441000	V02048	GROVE MEDICAL	P2307117	6357466	Reference Quote No.: 2087427	21.28
00651156	01/09/2023	1000021341	441000	V02048	GROVE MEDICAL	P2306587	6361077	Coban 2 *5yds latex free wrap	62.09
Check Total									7,181.04
00651157	01/09/2023	7964073511	466034	V13549	HAREWOOD PHILLIPS, CHERYL		VBB.LHS.12.17.22	Official	91.00

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								Check Total	91.00
00651158	01/09/2023	7802079011	466034	V10133	HARMON, SCOTT		VWR.LHS.12.29.22	Official	387.03
00651158	01/09/2023	7802079011	466034	V10133	HARMON, SCOTT		VWR.LHS.12.30.22	Official	282.80
00651158	01/09/2023	7802079044	466034	V10133	HARMON, SCOTT		WRESTLING/RB/G	Official	267.60
								Check Total	937.43
00651159	01/09/2023	1000025408	441020	V01382	HERALD OFFICE SUPPLY INC	P2307399	176807-0	Maxwell House Regular Coffee	157.71
00651159	01/09/2023	1000025408	441020	V01382	HERALD OFFICE SUPPLY INC	P2307399	176807-0	Maxwell House Decaf Coffee	33.47
00651159	01/09/2023	1000025408	441020	V01382	HERALD OFFICE SUPPLY INC	P2307399	176807-0	Nestle Coffeemate French Vanil	101.44
00651159	01/09/2023	1000025408	441020	V01382	HERALD OFFICE SUPPLY INC	P2307399	176807-0	Sugar	40.06
00651159	01/09/2023	1000025408	441020	V01382	HERALD OFFICE SUPPLY INC	P2307399	176807-0	Silver Source	9.60
								Check Total	342.28
00651160	01/09/2023	7802079011	466034	V14159	HIERS, LANDIS D		VWR.LHS.12.29.22	Official	426.63
								Check Total	426.63
00651161	01/09/2023	7964073511	466034	V12756	HIRES, CHRYSSANDRA		VBB.LHS.12.17.22	Official	116.00
00651161	01/09/2023	7964073511	466034	V12756	HIRES, CHRYSSANDRA		VBB.LHS.12.20.22	Official	116.00
								Check Total	232.00
00651162	01/09/2023	1000011343	433200	Exxxxx	Employee		12.06.12.09.22	EL Ed Natl. Conf.	866.29
								Check Total	866.29
00651163	01/09/2023	7802071015	466041	V13731	HOWIES ATHLETIC TAPE	P2304690	INV135200	Athletic Tape 1.5"	316.80
00651163	01/09/2023	7802071015	466041	V13731	HOWIES ATHLETIC TAPE	P2304690	INV135200	Shipping	23.56
								Check Total	340.36
00651164	01/09/2023	1000026693	433200	Exxxxx	Employee		12.02.12.13.22	Nw install/Trbleshoot/Constr	44.06
								Check Total	44.06
00651165	01/09/2023	1000025440	441020	V12096	HYMAN PAPER CO INC	P2305070	301647-1	CARLISLE SPONGE	5.75
00651165	01/09/2023	1000025420	441020	V12096	HYMAN PAPER CO INC	P2305204	301830-1	CARLISLE UTILITY BRUSH (SHORT	11.82
00651165	01/09/2023	1000025420	441020	V12096	HYMAN PAPER CO INC	P2305204	301830-1	CARLISLE SPONGE	22.98

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								Check Total	40.55
00651166	01/09/2023	7964073511	466034	V11993	JACKSON, MICHAEL A		VBB.LHS.12.20.22	Official	116.00
								Check Total	116.00
00651167	01/09/2023	7964073511	466034	V02995	JACKSON, NATHANIEL		VBB.LHS.12.19.22	Official	116.00
								Check Total	116.00
00651168	01/09/2023	7802073015	466034	V02667	JACKSON, RONNIE D		VBB.PE.12.15.22	Official	172.10
								Check Total	172.10
00651169	01/09/2023	1000025410	432300	V02305	JIM HUDSON FORD	P2307332	FOCS893272	Converter Assembly	2,032.20
00651169	01/09/2023	1000025410	432300	V02305	JIM HUDSON FORD	P2307332	FOCS893272	Gasket	10.57
00651169	01/09/2023	1000025410	432300	V02305	JIM HUDSON FORD	P2307332	FOCS893272	Nut-Hex	4.60
00651169	01/09/2023	1000025410	432300	V02305	JIM HUDSON FORD	P2307332	FOCS893272	Bolt	17.93
00651169	01/09/2023	1000025410	432300	V02305	JIM HUDSON FORD	P2307332	FOCS893272	Bolt	10.74
00651169	01/09/2023	1000025410	432300	V02305	JIM HUDSON FORD	P2307332	FOCS893272	Lubricant	4.31
00651169	01/09/2023	1000025410	432300	V02305	JIM HUDSON FORD	P2307332	FOCS893272	Shop Supplies	21.35
00651169	01/09/2023	1000025410	432300	V02305	JIM HUDSON FORD	P2307332	FOCS893272	Labor	321.58
								Check Total	2,423.28
00651170	01/09/2023	1000011415	441000	V00867	JOSTENS	P2306520	29764036	Diplomas	17.46
00651170	01/09/2023	1000011415	441000	V00867	JOSTENS	P2306520	29769278	Diplomas	1.03
00651170	01/09/2023	1000011415	441000	V00867	JOSTENS	P2306520	29769592	Diplomas	1.03
00651170	01/09/2023	1000011415	441000	V00867	JOSTENS	P2306520	29824400	Diplomas	1.03
00651170	01/09/2023	1000011415	441000	V00867	JOSTENS	P2306520	29856198	Diplomas	1.03
								Check Total	21.58
00651171	01/09/2023	7802079011	466034	V17597	KELLY, ANTOINE		VWR.LHS.12.13.22	Official	125.00
								Check Total	125.00
00651172	01/09/2023	7964073511	466034	V02601	KELLY, EARNEST		VBB.LHS.12.19.22	Official	116.00
								Check Total	116.00
00651173	01/09/2023	7802073015	466034	V17031	KELLY, JEFFREY		JVBB.PE.1.03.23	Official	102.00

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								Check Total	102.00
00651174	01/09/2023	7964073511	466034	V17046	KIRKLAND, QUANDRA		VBB.LHS.12.17.22	Official	91.00
00651174	01/09/2023	7964073511	466034	V17046	KIRKLAND, QUANDRA		VBB.LHS.12.19.22	Official	116.00
								Check Total	207.00
00651175	01/09/2023	7963027027	466041	Exxxxx	Employee		12.16.22	supply for ring ceremony	25.62
								Check Total	25.62
00651176	01/09/2023	7887073044	466034	V17580	LAPOINTE, KENT		BJVBBALL/RB/LU	Official	159.30
								Check Total	159.30
00651177	01/09/2023	7834027013	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2304377	45263	Dozen of Red Roses Bouquet - H	48.15
00651177	01/09/2023	7834027013	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2304377	45263	Half Dozen Red Rose Bouquet -	74.90
00651177	01/09/2023	7834027013	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2304377	45263	Wrist Corsages for Homecoming	187.25
								Check Total	310.30
00651178	01/09/2023	7802079011	466034	V02834	LEYEN, THOMAS		VWR.LHS.12.29.22	Official	411.23
00651178	01/09/2023	7802079011	466034	V02834	LEYEN, THOMAS		VWR.LHS.12.30.22	Official	306.60
								Check Total	717.83
00651179	01/09/2023	1000011334	443000	V01500	MACKIN LIBRARY MEDIA	P2306037	777368	Quote ID# 1080015	4,360.34
00651179	01/09/2023	1000022234	443000	V01500	MACKIN LIBRARY MEDIA	P2305679	777428	Quote ID #1067807	946.20
								Check Total	5,306.54
00651180	01/09/2023	7802073013	466034	V02708	MADISON, ZELL A		VBB.GI.12.12.22	Athletic Official	145.70
								Check Total	145.70
00651181	01/09/2023	1000013203	433200	Exxxxx	Employee		12.01.12.16.22	Curriculum & Inst. Support	239.38
								Check Total	239.38
00651182	01/09/2023	7964073511	466034	V12874	MARTIN, CHARLENA T		VBB.LHS.12.06.22	Official	116.00
00651182	01/09/2023	7964073511	466034	V12874	MARTIN, CHARLENA T		VBB.LHS.12.20.22	Official	116.00
								Check Total	232.00

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00651185	01/09/2023	6000025640	446030	V17283	MARVA MAID DAIRY		111485020	040-New Providence ES #30128	198.90
00651185	01/09/2023	6000025622	446030	V17283	MARVA MAID DAIRY		111523012	022-Oak Grove ES #30130	306.00
00651185	01/09/2023	6000025642	446030	V17283	MARVA MAID DAIRY		111523013	042-Meadow Glen ES #30125	275.40
00651185	01/09/2023	6000025640	446030	V17283	MARVA MAID DAIRY		111523019	040-New Providence ES #30128	214.20
00651185	01/09/2023	6000025639	446030	V17283	MARVA MAID DAIRY		111534912	039-Forts Pond ES #30116	268.73
00651185	01/09/2023	6000025616	446030	V17283	MARVA MAID DAIRY		111534913	016-Pelion ES #30131	183.60
00651185	01/09/2023	6000025630	446030	V17283	MARVA MAID DAIRY		111534914	030-Pelion MS #30133	153.00
00651185	01/09/2023	6000025615	446030	V17283	MARVA MAID DAIRY		111534915	015-Pelion HS #30132	244.80
00651185	01/09/2023	6000025623	446030	V17283	MARVA MAID DAIRY		111534916	023-Saxe Gotha ES #30139	397.80
00651185	01/09/2023	6000025626	446030	V17283	MARVA MAID DAIRY		111534917	026-White Knoll MS #30143	336.60
00651185	01/09/2023	6000025625	446030	V17283	MARVA MAID DAIRY		111534918	025-White Knoll ES #30140	365.32
00651185	01/09/2023	6000025624	446030	V17283	MARVA MAID DAIRY		111534919	024-Red Bank ES #30136	367.20
00651185	01/09/2023	6000025637	446030	V17283	MARVA MAID DAIRY		111534920	037-Carolina Springs MS #30114	275.40
00651185	01/09/2023	6000025638	446030	V17283	MARVA MAID DAIRY		111534921	038-Carolina Springs ES #30113	367.20
00651185	01/09/2023	6000025645	446030	V17283	MARVA MAID DAIRY		111534922	045-Deerfield ES #30115	474.30
00651185	01/09/2023	6000025647	446030	V17283	MARVA MAID DAIRY		111534923	047-Centerville ES #30112	489.60
00651185	01/09/2023	6000025629	446030	V17283	MARVA MAID DAIRY		111534925	029-Gilbert MS #30119	183.60
00651185	01/09/2023	6000025613	446030	V17283	MARVA MAID DAIRY		111534926	013-Gilbert HS #30118	61.20
00651185	01/09/2023	6000025622	446030	V17283	MARVA MAID DAIRY		111546912	022-Oak Grove ES #30130	137.70
00651185	01/09/2023	6000025642	446030	V17283	MARVA MAID DAIRY		111546913	042-Meadow Glen ES #30125	181.72
00651185	01/09/2023	6000025643	446030	V17283	MARVA MAID DAIRY		111546914	043-Meadow Glen MS #30126	153.00
00651185	01/09/2023	6000025644	446030	V17283	MARVA MAID DAIRY		111546915	044-River Bluff HS #30138	306.00
00651185	01/09/2023	6000025654	446030	V17283	MARVA MAID DAIRY		111546916	054-North Lake CLC #30175	30.60
00651185	01/09/2023	6000025612	446030	V17283	MARVA MAID DAIRY		111546917	012-Lexington ES #30122	186.50
00651185	01/09/2023	6000025628	446030	V17283	MARVA MAID DAIRY		111546918	028-Midway ES #30127	244.80
00651185	01/09/2023	6000025620	446030	V17283	MARVA MAID DAIRY		111546919	020-Lakeside MS #30121	198.90
00651185	01/09/2023	6000025631	446030	V17283	MARVA MAID DAIRY		111546921	031-Lake Murray ES #30120	472.42
00651185	01/09/2023	6000025646	446030	V17283	MARVA MAID DAIRY		111546922	046-Beechwood MS #30111	153.00
00651185	01/09/2023	6000025641	446030	V17283	MARVA MAID DAIRY		111546923	041-Rocky Creek ES #30137	244.80
00651185	01/09/2023	6000025635	446030	V17283	MARVA MAID DAIRY		111546925	035-Pleasant Hill ES #30134	275.40
00651185	01/09/2023	6000025634	446030	V17283	MARVA MAID DAIRY		111546926	034-Pleasant Hill MS #30135	183.60
00651185	01/09/2023	6000025627	446030	V17283	MARVA MAID DAIRY		111546927	027-White Knoll HS #30142	413.10
00651185	01/09/2023	6000025622	446030	V17283	MARVA MAID DAIRY		111558812	022-Oak Grove ES #30130	275.40
00651185	01/09/2023	6000025642	446030	V17283	MARVA MAID DAIRY		111558813	042-Meadow Glen ES #30125	260.10

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00651185	01/09/2023	6000025625	446030	V17283	MARVA MAID DAIRY		111558814	025-White Knoll ES #30140	336.60
00651185	01/09/2023	6000025624	446030	V17283	MARVA MAID DAIRY		111558815	024-Red Bank ES #30136	275.40
00651185	01/09/2023	6000025623	446030	V17283	MARVA MAID DAIRY		111558816	023-Saxe Gotha ES #30139	183.60
00651185	01/09/2023	6000025638	446030	V17283	MARVA MAID DAIRY		111558817	038-Carolina Springs ES #30113	306.00
00651185	01/09/2023	6000025639	446030	V17283	MARVA MAID DAIRY		111558818	039-Forts Pond ES #30116	183.60
00651185	01/09/2023	6000025616	446030	V17283	MARVA MAID DAIRY		111558820	016-Pelion ES #30131	367.20
00651185	01/09/2023	6000025629	446030	V17283	MARVA MAID DAIRY		111558823	029-Gilbert MS #30119	137.70
00651185	01/09/2023	6000025614	446030	V17283	MARVA MAID DAIRY		111558825	014-Gilbert ES #30117	351.90
00651185	01/09/2023	6000025647	446030	V17283	MARVA MAID DAIRY		111558826	047-Centerville ES #30112	183.60
00651185	01/09/2023	6000025628	446030	V17283	MARVA MAID DAIRY		111558827	028-Midway ES #30127	244.80
00651185	01/09/2023	6000025612	446030	V17283	MARVA MAID DAIRY		111558828	012-Lexington ES #30122	183.60
00651185	01/09/2023	6000025639	446030	V17283	MARVA MAID DAIRY		111570612	039-Forts Pond ES #30116	153.00
00651185	01/09/2023	6000025616	446030	V17283	MARVA MAID DAIRY		111570614	016-Pelion ES #30131	367.20
00651185	01/09/2023	6000025630	446030	V17283	MARVA MAID DAIRY		111570615	030-Pelion MS #30133	153.00
00651185	01/09/2023	6000025615	446030	V17283	MARVA MAID DAIRY		111570616	015-Pelion HS #30132	76.50
00651185	01/09/2023	6000025623	446030	V17283	MARVA MAID DAIRY		111570617	023-Saxe Gotha ES #30139	214.20
00651185	01/09/2023	6000025626	446030	V17283	MARVA MAID DAIRY		111570618	026-White Knoll MS #30143	142.54
00651185	01/09/2023	6000025625	446030	V17283	MARVA MAID DAIRY		111570619	025-White Knoll ES #30140	107.10
00651185	01/09/2023	6000025624	446030	V17283	MARVA MAID DAIRY		111570620	024-Red Bank ES #30136	183.60
00651185	01/09/2023	6000025637	446030	V17283	MARVA MAID DAIRY		111570621	037-Carolina Springs MS #30114	183.60
00651185	01/09/2023	6000025638	446030	V17283	MARVA MAID DAIRY		111570622	038-Carolina Springs ES #30113	153.00
00651185	01/09/2023	6000025645	446030	V17283	MARVA MAID DAIRY		111570623	045-Deerfield ES #30115	260.10
00651185	01/09/2023	6000025647	446030	V17283	MARVA MAID DAIRY		111570624	047-Centerville ES #30112	91.80
00651185	01/09/2023	6000025614	446030	V17283	MARVA MAID DAIRY		111570625	014-Gilbert ES #30117	122.40
00651185	01/09/2023	6000025612	446030	V17283	MARVA MAID DAIRY		111582313	012-Lexington ES #30122	45.90
00651185	01/09/2023	6000025627	446030	V17283	MARVA MAID DAIRY		111582315	027-White Knoll HS #30142	61.20
00651185	01/09/2023	6000025626	446030	V17283	MARVA MAID DAIRY		111662013	026-White Knoll MS #30143	306.00
00651185	01/09/2023	6000025625	446030	V17283	MARVA MAID DAIRY		111662014	025-White Knoll ES #30140	244.80
00651185	01/09/2023	6000025614	446030	V17283	MARVA MAID DAIRY		111662020	014-Gilbert ES #30117	336.60
00651185	01/09/2023	6000025612	446030	V17283	MARVA MAID DAIRY		111670017	012-Lexington ES #30122	183.60
00651185	01/09/2023	6000025631	446030	V17283	MARVA MAID DAIRY		111670021	031-Lake Murray ES #30120	306.00
00651185	01/09/2023	6000025646	446030	V17283	MARVA MAID DAIRY		111670022	046-Beechwood MS #30111	260.10
00651185	01/09/2023	6000025611	446030	V17283	MARVA MAID DAIRY		111670024	011-Lexington HS #30123	153.00
00651185	01/09/2023	6000025634	446030	V17283	MARVA MAID DAIRY		111670026	034-Pleasant Hill MS #30135	122.40

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00651185	01/09/2023	6000025627	446030	V17283	MARVA MAID DAIRY		111670027	027-White Knoll HS #30142	417.94
00651185	01/09/2023	6000025614	446030	V17283	MARVA MAID DAIRY		111717424	014-Gilbert ES #30117	419.14
00651185	01/09/2023	6000025611	446030	V17283	MARVA MAID DAIRY		111729325	011-Lexington HS #30123	185.40
00651185	01/09/2023	6000025640	446030	V17283	MARVA MAID DAIRY		S111319225	040-New Providence ES #30128	112.05
Check Total									16,996.06
00651186	01/09/2023	7802073013	466034	V02594	MASON, JOHN ALLEN		VBB.GI.12.12.22	Athletic Official	129.20
00651186	01/09/2023	7802073011	466034	V02594	MASON, JOHN ALLEN		VBB.LHS.12.15.22	Official	56.50
Check Total									185.70
00651187	01/09/2023	7964073511	466034	V17601	MCBRIDE, DENEATRE		VBB.LHS.12.17.22	Official	116.00
00651187	01/09/2023	7964073511	466034	V17601	MCBRIDE, DENEATRE		VBB.LHS.12.19.22	Official	116.00
Check Total									232.00
00651188	01/09/2023	7802079011	466034	V02562	MCCARTHY, PATRICK		VWR.LHS.12.29.22	Official	358.43
Check Total									358.43
00651189	01/09/2023	7802079011	466034	V02687	MCCOLLUM, CHRIS		VWR.LHS.12.29.22	Official	372.73
00651189	01/09/2023	7802079011	466034	V02687	MCCOLLUM, CHRIS		VWR.LHS.12.30.22	Official	268.50
Check Total									641.23
00651190	01/09/2023	7964073511	466034	V11927	MCGEE, THOMAS W		VBB.LHS.12.19.22	Official	116.00
Check Total									116.00
00651191	01/09/2023	7802073644	466034	V17588	MCKIE, JUSTIN		BJVBBALL/RB/FT	Official	96.50
Check Total									96.50
00651192	01/09/2023	1000011343	433200	Exxxxx	Employee		12.06.12.09.22	EL Ed Nat Conf	801.29
Check Total									801.29
00651193	01/09/2023	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2306985	65331186	1/4" DRILL ROD	27.07
00651193	01/09/2023	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2306985	65331186	1/2" BRASS ROD	113.10
00651193	01/09/2023	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2306985	65331186	DEWALT GREASE GUN	268.69
00651193	01/09/2023	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2306985	65331196	.104 DIAMETER DRILL	29.28
00651193	01/09/2023	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2306985	65331196	20 GAGE MUSIC WIRE	12.37

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00651193	01/09/2023	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2306985	65331196	6" 80 GRIT ABRASIVE BELT	13.61
00651193	01/09/2023	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2306985	65331196	1X12" CLEAR ACRYLIC SHEET	87.69
00651193	01/09/2023	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2306985	65331196	LENOX 5 TO 8 TPI 11' LONG X 1"	88.25
00651193	01/09/2023	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2306985	65331196	LENOX 6 TO 8 TPI 12' X 6" SAW	107.31
00651193	01/09/2023	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2306985	65331196	4" 80 GRIT ABRASIVE BELT	7.15
00651193	01/09/2023	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2306985	65331196	4" 240 GRIT ABRASIVE BELT	7.32
Check Total									761.84
00651194	01/09/2023	5027025320	441000	V11389	MUSICAL INNOVATIONS	P2210975	544350	John Packer Euphonium, lacquer	11,502.45
00651194	01/09/2023	5027025320	441000	V11389	MUSICAL INNOVATIONS	P2210975	544350	John Packer Tuba, lacquer, wit	24,609.89
00651194	01/09/2023	5027025320	441000	V11389	MUSICAL INNOVATIONS	P2210975	544350	Trevor James Flute, silver pla	1,241.18
00651194	01/09/2023	5027025320	441000	V11389	MUSICAL INNOVATIONS	P2210975	544350	Ron Vaughn Slapstick	96.29
Check Total									37,449.81
00651195	01/09/2023	7802079011	466034	V15457	MYERS, NATHAN DONALD		VWR.LHS.12.29.22	Official	426.63
00651195	01/09/2023	7802079011	466034	V15457	MYERS, NATHAN DONALD		VWR.LHS.12.30.22	Official	322.40
Check Total									749.03
00651196	01/09/2023	7964073511	466034	V12806	NELSON, RASHAWN		VBB.LHS.12.19.22	Official	116.00
Check Total									116.00
00651197	01/09/2023	7887073544	466034	V16120	NICKENS, DENNIS W		VBGBBALL/RB/SA	Official	84.40
00651197	01/09/2023	7887073044	466034	V16120	NICKENS, DENNIS W		VBGBBALL/RB/SA	Official	84.40
Check Total									168.80
00651198	01/09/2023	7887073544	466034	V12742	ODOM, BRIAN A		VBGBBALL/RB/SA	Official	68.45
00651198	01/09/2023	7887073044	466034	V12742	ODOM, BRIAN A		VBGBBALL/RB/SA	Official	68.45
Check Total									136.90
00651199	01/09/2023	7964073511	466034	V02650	OSBORNE, ARTHUR		VBB.LHS.12.20.22	Official	116.00
00651199	01/09/2023	7802073015	466034	V02650	OSBORNE, ARTHUR		VBB.PE.12.15.22	Official	155.60
Check Total									271.60
00651200	01/09/2023	7802073011	466034	V15780	OUTTEN, ANITA		VBB.LHS.01.03.23	Official	162.20
00651200	01/09/2023	7964073511	466034	V15780	OUTTEN, ANITA		VBB.LHS.11.29.22	Official	116.00

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								Check Total	278.20
00651201	01/09/2023	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2302483	787031	Vic Firth KBAG	256.80
								Check Total	256.80
00651202	01/09/2023	7964073511	466034	V16045	PETTYJOHN, SAADIQ		VBB.LHS.12.20.22	Official	116.00
								Check Total	116.00
00651203	01/09/2023	1000014503	433200	Exxxxx	Employee		12.01.12.15.22	Homebound Services	93.25
								Check Total	93.25
00651204	01/09/2023	7964073511	466034	V11020	PRESTON, KEITH		VBB.LHS.11.29.22	Official	116.00
								Check Total	116.00
00651205	01/09/2023	6000025614	441000	V13001	PRO KITCHEN LLC	P2306315	41706	APPLIANCE REPAIR PARTS FOR ALL	352.64
00651205	01/09/2023	6000025627	441000	V13001	PRO KITCHEN LLC	P2306315	41712	APPLIANCE REPAIR PARTS FOR ALL	342.23
00651205	01/09/2023	6000025615	441000	V13001	PRO KITCHEN LLC	P2306315	41713	APPLIANCE REPAIR PARTS FOR ALL	171.09
00651205	01/09/2023	6000025644	441000	V13001	PRO KITCHEN LLC	P2306315	41715	APPLIANCE REPAIR PARTS FOR ALL	197.45
00651205	01/09/2023	6000025644	441000	V13001	PRO KITCHEN LLC	P2306315	41717	APPLIANCE REPAIR PARTS FOR ALL	245.25
00651205	01/09/2023	6000025635	432300	V13001	PRO KITCHEN LLC	P2304621	WO-1193	Hourly Rate ProKitchen (estima	450.00
00651205	01/09/2023	6000025635	432300	V13001	PRO KITCHEN LLC	P2304621	WO-1193	Estimated Parts for ProKitchen	535.00
00651205	01/09/2023	6000025635	432300	V13001	PRO KITCHEN LLC	P2304621	WO-1193	Change Order 1 for Ice Makers	6,584.58
00651205	01/09/2023	6000025631	441000	V13001	PRO KITCHEN LLC	P2305817	WO-1319	Sending ProKitchen to review a	990.00
00651205	01/09/2023	6000025631	441000	V13001	PRO KITCHEN LLC	P2305817	WO-1319	Change order 1: purchase orde	1,309.10
								Check Total	11,177.34
00651206	01/09/2023	6000025641	433200	Exxxxx	Employee		12.08.12.13.22	Bank Deposits for Food Svcs.	8.81
								Check Total	8.81
00651207	01/09/2023	1000025507	433100	V17581	REAGAN, SIERRA		12.16.2022	MV Reimbursement	112.00
								Check Total	112.00
00651208	01/09/2023	7964073511	466034	V03104	RICHARDSON, RUSSELL		VBB.LHS.12.19.22	Official	116.00
00651208	01/09/2023	7964073511	466034	V03104	RICHARDSON, RUSSELL		VBB.LHS.12.20.22	Official	116.00

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								Check Total	232.00
00651209	01/09/2023	7964073511	466034	V02850	RITTER, WILLIAM KEITH		VBB.LHS.12.20.22	Official	116.00
								Check Total	116.00
00651210	01/09/2023	1000011343	433200	Exxxxx	Employee		12.06.12.09.22	EL Ed Nat Conf	983.09
								Check Total	983.09
00651211	01/09/2023	1000026693	433200	Exxxxx	Employee		12.07.12.14.22	In District	26.88
								Check Total	26.88
00651212	01/09/2023	7802075011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2307496	8823	Sanction fee for Varsity Blues	50.00
								Check Total	50.00
00651213	01/09/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2300084	208131291362	Childcraft round bean bag-35 i	108.29
00651213	01/09/2023	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2307226	208131604204	GBC Laminating Film, 15 Mil, 2	330.76
00651213	01/09/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307223	208131629857	3 step Training Grip Kit	5.13
00651213	01/09/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307223	208131629857	Sharpie Fine Bronze/Gold/Silve	5.77
00651213	01/09/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307223	208131629857	Sharpie Fine Point Assorted Se	7.85
00651213	01/09/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307223	208131629857	Loop Scissors, 8 inch Blunt Sc	4.72
00651213	01/09/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307223	208131629857	Fiskars 5 inch Blunt Tip Sciss	9.99
00651213	01/09/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307223	208131629857	Magnetic Dots, Pack of 100	6.39
00651213	01/09/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307223	208131629857	Scratch N Sniff Stickers, Kids	11.12
00651213	01/09/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307223	208131629857	Construction Paper, Holiday Re	5.55
00651213	01/09/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307223	208131629857	Construction Paper, Shocking P	5.55
00651213	01/09/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307223	208131629857	Construction Paper, Atomic Blu	5.55
00651213	01/09/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307223	208131629857	Construction Paper, Warm Brown	8.32
00651213	01/09/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307223	208131629857	Construction Paper, Slate, 9x1	5.55
00651213	01/09/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307223	208131629857	Construction Paper, White, 9x1	8.32
00651213	01/09/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307223	208131629857	Construction Paper, Holiday Gr	5.55
00651213	01/09/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307223	208131629857	Roylco Tissue Circle, Assorted	9.45
00651213	01/09/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307223	208131629857	Mr. Sketch Twistable Scented C	6.94
00651213	01/09/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307223	208131629857	Mr. Sketch Twistable Gel Crayo	20.16
00651213	01/09/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307223	208131629857	Crayola Assorted Set of 64 Was	14.81
00651213	01/09/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307223	208131629857	Mr. Sketch Assorted Set of 10	9.66

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00651213	01/09/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307223	208131629857	Creativity Street Pom Poms, As	8.20
00651213	01/09/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307223	208131629857	Creativity Street Craft Button	7.58
00651213	01/09/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307223	208131629857	Snow glitter, 7 oz.	10.22
00651213	01/09/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307223	208131629857	Play Doh- Assorted Modeling Do	18.77
Check Total									640.20
00651214	01/09/2023	7964073511	466034	V13886	SCOTT, LATONYA		VBB.LHS.12.20.22	Official	91.00
Check Total									91.00
00651215	01/09/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305559	222039	CORD SET, 18/3 SJT RIB X 40' Y	55.99
00651215	01/09/2023	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305559	222039	BRUSH, ROLLER SR15	191.74
00651215	01/09/2023	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305559	222039	CREVICE NOZZLE	82.18
00651215	01/09/2023	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305559	222039	UPHOLSTERY NOZZLE	90.14
00651215	01/09/2023	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305559	222039	DUST BAG HOUSING, SR'S, 3-WIRE	181.47
00651215	01/09/2023	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305559	222039	SENSOR HEPA FILTER KIT	386.91
00651215	01/09/2023	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305559	222039	EXHAUST FILTER BAG V2	94.50
00651215	01/09/2023	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305559	222039	CORD SET, 18/3 SIT RIB X 40' Y	111.96
00651215	01/09/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305559	222039	FILTER VSE EXHAUST	89.88
00651215	01/09/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305559	222039	EXHAUST FILTER U19827	139.53
00651215	01/09/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305559	222039	SENSOR HEPA FILTER KIT	773.82
00651215	01/09/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305559	222039	FILTER BAG PACKS 10/PK - CASE	544.42
00651215	01/09/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305559	222039	CORD SET, 18/3 SJT RIB X 40' Y	55.98
00651215	01/09/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305559	222039	MOTOR 1000W/120V	216.57
00651215	01/09/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305791	222040	BRUSH DRIVE MOTOR VSP 18	88.17
00651215	01/09/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305791	222040	MOTOR 1000W/120V	216.57
00651215	01/09/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305791	222040	CORD SET, 18/3 SJT RIB X 40' Y	55.98
00651215	01/09/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305791	222040	CHASSIS OCOMPLETE, DK GRY, PRO1	170.34
00651215	01/09/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305791	222040	POWER HEAD COVER XP15	198.59
00651215	01/09/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305791	222040	BEARING BLOC LEFT HAND, CPL	136.96
00651215	01/09/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305791	222040	HOUSING, VSE MOTOR CRY	118.98
00651215	01/09/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305791	222040	BELT HTD-LI, 219 3M	20.12
00651215	01/09/2023	1000025457	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305791	222040	FILTER VSE EHAUST	143.81
00651215	01/09/2023	1000025457	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305791	222040	CORD SET, 18/3 SJT RIB X 40' Y	55.98
00651215	01/09/2023	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305791	222040	BRUSH DRIVE MOTOR VSP 18	176.34
00651215	01/09/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301419	222109	SQUEEGEE BLADE REAR	19.44

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00651215	01/09/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301419	222109	SQUEEGEE BLADE FRONT	17.01
00651215	01/09/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301419	222109	SQUEEGEE 24" BLUE	57.97
00651215	01/09/2023	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301419	222109	SQUEEGEE BLADE REAR	19.45
00651215	01/09/2023	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301419	222109	SQUEEGEE BLADE FRONT	17.01
00651215	01/09/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301419	222109	SQUEEGEE FRONT ASSY	92.02
00651215	01/09/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301419	222109	PLUG FOR DRAIN HOSE	33.17
00651215	01/09/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301419	222109	FRONT VAC HOSE ASSY	28.46
00651215	01/09/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301419	222109	DRAIN HOSE ASSY	35.59
00651215	01/09/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301419	222109	KNOB	34.63
00651215	01/09/2023	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301419	222109	CIRCUIT BREAKER 17A	14.45
00651215	01/09/2023	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301419	222109	SWITCH ASSY, 20A, 250 V	87.21
00651215	01/09/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301419	222109	POWER CORD, 14/3, SJTW, 50 FT	87.10
00651215	01/09/2023	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301419	222109	SEAL PLATE	19.69
00651215	01/09/2023	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301419	222109	PEDAL	18.24
00651215	01/09/2023	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301419	222109	MOUNTING PLATE, PICK UP TOOL	43.61
00651215	01/09/2023	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301419	222109	CAP, AXLE	34.03
00651215	01/09/2023	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301419	222109	LEAF SPRING	8.50
00651215	01/09/2023	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301419	222109	CORD 50'	261.08
Check Total									5,325.59
00651216	01/09/2023	7946027013	466035	V12388	SMITH, MATTHEW	P2307098	2937	Gilbert High School Wind Music	2,000.00
00651216	01/09/2023	7946027013	466035	V12388	SMITH, MATTHEW	P2307098	2938	Gilbert High School Band Wind	1,200.00
Check Total									3,200.00
00651217	01/09/2023	7887073544	466034	V11034	SMITH, PAUL ANTHONY			VBGBBALL/RB/SA Official	68.45
00651217	01/09/2023	7887073044	466034	V11034	SMITH, PAUL ANTHONY			VBGBBALL/RB/SA Official	68.45
Check Total									136.90
00651218	01/09/2023	2040012703	433200	Exxxxx	Employee		12.01.12.16.22	Home visits/IEP Mtngs/Contacts	163.38
Check Total									163.38
00651219	01/09/2023	2040012403	433200	Exxxxx	Employee		12.01.12.15.22	Itinerant Teaching	94.38
Check Total									94.38
00651220	01/09/2023	7802073044	466034	V02766	STROMAN, ANTHONY C			BJVBALL/RB/IR Official	111.90

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00651220	01/09/2023	7964073511	466034	V02766	STROMAN, ANTHONY C		VBB.LHS.12.17.22	Official	116.00
00651220	01/09/2023	7964073511	466034	V02766	STROMAN, ANTHONY C		VBB.LHS.12.20.22	Official	116.00
Check Total									<hr/> 343.90
00651221	01/09/2023	1000011343	441000	V02065	THE OFFICE PAL INC	P2304510	0201419-IN	Dell B2375dfn/dfw Fuser - 1000	244.80
Check Total									<hr/> 244.80
00651222	01/09/2023	7802073044	466034	V02994	THOMPSON, MARCO		BJVBBALL/RB/IR	Official	116.30
00651222	01/09/2023	7964073511	466034	V02994	THOMPSON, MARCO		VBB.LHS.12.19.22	Official	116.00
Check Total									<hr/> 232.30
00651223	01/09/2023	2040021403	433200	Exxxxx	Employee		11.07.11.30.22	Special Services Support	98.13
00651223	01/09/2023	2040021403	433200	Exxxxx	Employee		12.02.12.09.22	Monthly Travel	48.13
Check Total									<hr/> 146.26
00651224	01/09/2023	7802073011	466034	V03096	TUCKER, CLAYTON		VBB.LHS.01.03.23	Official	150.10
Check Total									<hr/> 150.10
00651225	01/09/2023	6000025645	441000	V02364	USA SUPPLY	P2307146	2097208	Solid encapsulated dishmachine	314.58
00651225	01/09/2023	6000025645	441000	V02364	USA SUPPLY	P2307146	2097208	Liquid dishmachine rinse addit	151.94
00651225	01/09/2023	6000025645	441000	V02364	USA SUPPLY	P2307146	2097208	Liquid dishmachine delimer,	40.66
00651225	01/09/2023	6000025645	441000	V02364	USA SUPPLY	P2307146	2097208	Solid quat tablets, packaged i	40.66
00651225	01/09/2023	6000025644	441000	V02364	USA SUPPLY	P2307143	2097209	Solid encapsulated dishmachine	209.72
00651225	01/09/2023	6000025644	441000	V02364	USA SUPPLY	P2307143	2097209	Liquid dishmachine rinse addit	151.94
00651225	01/09/2023	6000025623	441000	V02364	USA SUPPLY	P2307144	2097210	Solid encapsulated dishmachine	104.86
00651225	01/09/2023	6000025623	441000	V02364	USA SUPPLY	P2307144	2097210	Liquid dishmachine rinse addit	227.91
00651225	01/09/2023	6000025614	441000	V02364	USA SUPPLY	P2307142	2097211	Dish Machine Detergent	524.30
00651225	01/09/2023	6000025614	441000	V02364	USA SUPPLY	P2307142	2097211	Liquid dishmachine rinse addit	151.94
00651225	01/09/2023	6000025614	441000	V02364	USA SUPPLY	P2307142	2097211	Liquid dishmachine delimer,	40.66
00651225	01/09/2023	6000025634	441000	V02364	USA SUPPLY	P2307141	2097212	Solid encapsulated dishmachine	104.86
00651225	01/09/2023	6000025634	441000	V02364	USA SUPPLY	P2307141	2097212	Liquid dishmachine rinse addit	227.91
00651225	01/09/2023	6000025634	441000	V02364	USA SUPPLY	P2307141	2097212	Liquid dishmachine delimer,	40.66
Check Total									<hr/> 2,332.60
00651226	01/09/2023	7744019026	466069	Exxxxx	Employee		01.05.23	Supply for 7th gr science lab	23.75

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								Check Total	23.75
00651227	01/09/2023	3290011646	441000	V13240	VEX ROBOTICS INC	P2305857	631016	VEX IQ Large Classroom Bundle	8,021.79
00651227	01/09/2023	3290011646	441000	V13240	VEX ROBOTICS INC	P2305857	631016	VEX IQ Education Kit (2nd gene	960.86
								Check Total	8,982.65
00651228	01/09/2023	1000025415	441020	V00189	W W GRAINGER	P2307022	9540283109	PHS - Single Phase Transformer	778.04
								Check Total	778.04
00651229	01/09/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2305774	8811614391	Slide, human muscle (striated)	152.80
								Check Total	152.80
00651230	01/09/2023	2040016103	433200	Exxxxx	Employee		11.04.11.30.22	ABA Services	171.88
								Check Total	171.88
00651231	01/09/2023	2040021403	433200	Exxxxx	Employee		12.07.12.09.22	IEP/ Re-Eval. Mtngs.	1.25
								Check Total	1.25
00651232	01/09/2023	2040021503	433200	Exxxxx	Employee		11.10.11.18.22	Physical Therapy	42.81
								Check Total	42.81
00651233	01/09/2023	1000025507	433100	V17582	WILLIAMS, SABRIAN		12.16.2022	MV Reimbursement	114.00
								Check Total	114.00
00651234	01/09/2023	2040012603	433200	Exxxxx	Employee		11.28.12.14.22	Assistive Technology	27.50
								Check Total	27.50
00651235	01/09/2023	6000025610	433200	Exxxxx	Employee		12.06.22	Training/Darling SD	106.38
								Check Total	106.38
00651236	01/09/2023	7705027023	466099	V00343	CAPITOL TOURS	P2306378	CBL28 155.DEP	CHARTER BUS DEPOSIT FOR 5TH GR	462.20
								Check Total	462.20
00651237	01/09/2023	7887079027	466064	V00699	CHAPIN HIGH SCHOOL	P2307484	P2307484.WKH	Wrestling fee fot tournament	300.00

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								Check Total	300.00
00651238	01/09/2023	7745019023	466049	V17300	LITERATI INC	P2307487	BF-00031702	Book Fair ID BF-00031702	2,678.18
								Check Total	2,678.18
00651239	01/09/2023	7802084530	466099	V17387	MURRAY, AMY	P2306565	P2306565.PMS	Custom T-shirt 3 Color Design	577.80
00651239	01/09/2023	7802084530	466099	V17387	MURRAY, AMY	P2306565	P2306565.PMS	Custom T-Shirt 3 Color Design	577.80
00651239	01/09/2023	7802084530	466099	V17387	MURRAY, AMY	P2306565	P2306565.PMS	Cheer Bow Single Design White	160.50
00651239	01/09/2023	7802084530	466099	V17387	MURRAY, AMY	P2306565	P2306565.PMS	Payment	-400.00
								Check Total	916.10
00651240	01/09/2023	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.12.22	Sales&use tax return, 12/22	191.21
								Check Total	191.21
00651241	01/09/2023	7802079013	466099	V17599	UNION COUNTY SCHOOL DISTRICT	P2307510	P2307510.GHS	2022 Battle at the Hive Wrestl	250.00
								Check Total	250.00
00651242	01/09/2023	7866027030	466099	V00280	WALSWORTH YEARBOOKS	P2307460	P2307460.PMS	2023 Yearbook-Second Deposit	1,258.25
								Check Total	1,258.25
00651243	01/09/2023	1000021107	433200	Exxxxx	Employee		12.01.12.14.22	Job Responsibilities	70.63
								Check Total	70.63
00651244	01/09/2023	1000021207	433200	Exxxxx	Employee		12.06.12.15.22	Diff. Student Svcs. Duties	20.00
								Check Total	20.00
00651245	01/09/2023	1000025408	433200	Exxxxx	Employee		12.19.01.02.23	Building Check During Break	41.65
								Check Total	41.65
00651246	01/09/2023	1000021207	433200	Exxxxx	Employee		12.01.12.14.22	Interviews/Mtngs/Student Svcs.	69.38
								Check Total	69.38
00651247	01/09/2023	1000023101	439500	Exxxxx	Employee		01.04.2023	Rent per Supt Emp Agreement	11,495.55
								Check Total	11,495.55

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00651248	01/09/2023	2631022307	433200	Exxxxx	Employee		11.14.11.15.22	McKinney Vento Fall Summit	88.50
Check Total									88.50
00651249	01/10/2023	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2301010	AP INTERFACE 1/10/23	525.00
Check Total									525.00
00651250	01/10/2023	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2301010	AP INTERFACE 1/10/23	150.00
Check Total									150.00
00651251	01/10/2023	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2301010	AP INTERFACE 1/10/23	137.50
Check Total									137.50
00651252	01/10/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2301010	AP INTERFACE 1/10/23	4,776.60
Check Total									4,776.60
00651253	01/10/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2301010	AP INTERFACE 1/10/23	170.00
Check Total									170.00
00651254	01/10/2023	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2301010	AP INTERFACE 1/10/23	24,557.42
Check Total									24,557.42
00651255	01/10/2023	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2301010	AP INTERFACE 1/10/23	24,123.35
Check Total									24,123.35
00651256	01/10/2023	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2301010	AP INTERFACE 1/10/23	49,011.51
Check Total									49,011.51
00651257	01/10/2023	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2301010	AP INTERFACE 1/10/23	6,358.47
Check Total									6,358.47
00651258	01/10/2023	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2301010	AP INTERFACE 1/10/23	23,730.30
Check Total									23,730.30
00651259	01/10/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2301010	AP INTERFACE 1/10/23	5,371.11

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								Check Total	5,371.11
00651260	01/10/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2301010	AP INTERFACE 1/10/23	9,668.04
								Check Total	9,668.04
00651261	01/10/2023	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2301010	AP INTERFACE 1/10/23	160.00
								Check Total	160.00
00651262	01/10/2023	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2301010	AP INTERFACE 1/10/23	1,165.00
								Check Total	1,165.00
00651263	01/10/2023	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2301010	AP INTERFACE 1/10/23	3,625.00
								Check Total	3,625.00
00651264	01/10/2023	1000000000	245990	V14784	HY HOLDINGS INC		1585/2301010	AP INTERFACE 1/10/23	2,344.00
								Check Total	2,344.00
00651265	01/10/2023	1000000000	245990	v14784	HY HOLDINGS INC		2585/2301010	AP INTERFACE 1/10/23	2,344.00
								Check Total	2,344.00
00651266	01/10/2023	1000000000	245830	V14153	IVY FUNDS		2620/2301010	AP INTERFACE 1/10/23	555.00
								Check Total	555.00
00651267	01/10/2023	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2301010	AP INTERFACE 1/10/23	1,165.00
								Check Total	1,165.00
00651268	01/10/2023	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2301010	AP INTERFACE 1/10/23	3,078.85
								Check Total	3,078.85
00651269	01/10/2023	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2301010	AP INTERFACE 1/10/23	1,381.00
								Check Total	1,381.00
00651270	01/10/2023	1000000000	245830	V16147	LPL FINANCIAL		2620/2301010	AP INTERFACE 1/10/23	850.11
								Check Total	850.11

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00651271	01/10/2023	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2301010	AP INTERFACE 1/10/23	225.00
								Check Total	<u>225.00</u>
00651272	01/10/2023	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2301010	AP INTERFACE 1/10/23	697.50
								Check Total	<u>697.50</u>
00651273	01/10/2023	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2301010	AP INTERFACE 1/10/23	1,399.50
								Check Total	<u>1,399.50</u>
00651274	01/10/2023	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2301010	AP INTERFACE 1/10/23	3.64
								Check Total	<u>3.64</u>
00651275	01/10/2023	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2301010	AP INTERFACE 1/10/23	817.78
								Check Total	<u>817.78</u>
00651276	01/10/2023	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2301010	AP INTERFACE 1/10/23	1,132.55
								Check Total	<u>1,132.55</u>
00651277	01/10/2023	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2301010	AP INTERFACE 1/10/23	1,783.46
00651277	01/10/2023	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2301010	AP INTERFACE 1/10/23	1,542.03
								Check Total	<u>3,325.49</u>
00651278	01/10/2023	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2301010	AP INTERFACE 1/10/23	275.00
								Check Total	<u>275.00</u>
00651279	01/10/2023	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2301010	AP INTERFACE 1/10/23	322.35
								Check Total	<u>322.35</u>
00651280	01/10/2023	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2301010	AP INTERFACE 1/10/23	202.89
								Check Total	<u>202.89</u>
00651281	01/10/2023	1000000000	245410	V01114	TIAACREF (ORP)		1546/2301010	AP INTERFACE 1/10/23	10,860.28
00651281	01/10/2023	1000000000	245410	V01114	TIAACREF (ORP)		2546/2301010	AP INTERFACE 1/10/23	19,548.62
								Check Total	<u>30,408.90</u>

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00651282	01/10/2023	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2760/2301010	AP INTERFACE 1/10/23	162.98
Check Total									<hr/> 162.98
00651283	01/10/2023	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2301010	AP INTERFACE 1/10/23	68.50
Check Total									<hr/> 68.50
00651284	01/10/2023	1000000000	245810	V00170	UNITED WAY		2700/2301010	AP INTERFACE 1/10/23	481.99
Check Total									<hr/> 481.99
00651285	01/10/2023	1000000000	245830	V00387	VALIC		2620/2301010	AP INTERFACE 1/10/23	2,198.00
Check Total									<hr/> 2,198.00
00651286	01/10/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2301010	AP INTERFACE 1/10/23	9,937.06
00651286	01/10/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2301010	AP INTERFACE 1/10/23	17,886.81
Check Total									<hr/> 27,823.87
00651287	01/10/2023	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40

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00651287	01/10/2023	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8)95 Gallon Containers Monthl	34.40
00651287	01/10/2023	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	(8) 95 Gallon Container Monthl	34.40
00651287	01/10/2023	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63

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00651287	01/10/2023	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
00651287	01/10/2023	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306696	3038	Provide Single Stream/Comingle	93.63
Check Total									4,353.02
00651288	01/10/2023	7733027020	466035	V16496	AO SERVICES INC	P2307302	22-012463	Recording Services for LMS Ban	400.00
Check Total									400.00
00651289	01/10/2023	1000011444	441000	V01004	B & H PHOTO	P2307247	209008833	Canon CLI-42 Black Ink Cartrid	51.37
00651289	01/10/2023	1000011444	441000	V01004	B & H PHOTO	P2307247	209008833	Canon CLI-42 Gray Ink Cartridg	34.24
00651289	01/10/2023	1000011444	441000	V01004	B & H PHOTO	P2307247	209008833	Canon CLI-42 Cyan Ink Cartridg	34.24
00651289	01/10/2023	1000011444	441000	V01004	B & H PHOTO	P2307247	209008833	Canon CLI-42 Yellow Ink Cartri	34.24
00651289	01/10/2023	1000011444	441000	V01004	B & H PHOTO	P2307247	209008833	Canon CLI-42 Eight-Color Ink T	265.36
00651289	01/10/2023	1000011444	441000	V01004	B & H PHOTO	P2307247	209008833	Epson T324 Photo Black UltraCh	22.46
00651289	01/10/2023	1000011444	441000	V01004	B & H PHOTO	P2307247	209008833	Ruggard Onyx 45 Camera/Camcord	42.69
00651289	01/10/2023	1000011444	441000	V01004	B & H PHOTO	P2307247	209008833	Sensei 58mm Center Pinch Snap-	18.36
00651289	01/10/2023	1000011444	441000	V01004	B & H PHOTO	P2307247	209008833	Sensei Cap Keeper Lens Cap Hol	8.52
00651289	01/10/2023	1000011444	441000	V01004	B & H PHOTO	P2307247	209008833	Inkpress Media RC Glossy Inkje	39.03
00651289	01/10/2023	1000011444	441000	V01004	B & H PHOTO	P2307247	209008833	Inkpress Media Metallic Photo	30.16
00651289	01/10/2023	1000011444	441000	V01004	B & H PHOTO	P2307247	209008833	Inkpress Media RC Glossy Paper	62.81
00651289	01/10/2023	1000011444	441000	V01004	B & H PHOTO	P2307247	209008833	Inkpress Media Luster RC Inkje	62.81
Check Total									706.29

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00651290	01/10/2023	1000022403	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2307120	4370903	Supplies	28.00
Check Total									28.00
00651291	01/10/2023	2040016103	433200	Exxxxx	Employee		12.01.12.16.22	ABA Therapy	56.25
Check Total									56.25
00651292	01/10/2023	7826027027	466069	Exxxxx	Employee		12.016.2022	Supplies Reimbursement	11.84
Check Total									11.84
00651293	01/10/2023	1000022403	441000	Exxxxx	Employee		01.03.2023	Staff Appreciation	29.28
Check Total									29.28
00651294	01/10/2023	7802073037	466034	V02883	BOLAR, FRANKLIN MURRELL		BB.CSM.01.03.23	Athletic Official	102.00
Check Total									102.00
00651295	01/10/2023	7887079027	466041	V13255	BSN SPORTS	P2306595	919666842	Navy team Legend Short sleeve	561.75
00651295	01/10/2023	7887079027	466041	V13255	BSN SPORTS	P2306595	919666842	Navy Cklub pullover fleece hoo	866.70
00651295	01/10/2023	7887079027	466041	V13255	BSN SPORTS	P2306595	919666842	navy flex woven short no pocke	539.28
00651295	01/10/2023	7887079027	466041	V13255	BSN SPORTS	P2306595	919666842	Navy Team Legend Long sleeve c	38.52
00651295	01/10/2023	7887079027	466041	V13255	BSN SPORTS	P2306595	919666842	Freight	62.33
00651295	01/10/2023	7887075027	466041	V13255	BSN SPORTS	P2303204	920082701	carb-hea-team legend short sle	85.60
00651295	01/10/2023	7887075027	466041	V13255	BSN SPORTS	P2303204	920082701	navy tem legend short sleeve c	85.60
00651295	01/10/2023	7887075027	466041	V13255	BSN SPORTS	P2303204	920082701	carb hea womens short sleeve t	64.20
00651295	01/10/2023	7887075027	466041	V13255	BSN SPORTS	P2303204	920082701	NAVY WOMENS LEGEND SHORT SLEEV	64.20
00651295	01/10/2023	7887075027	466041	V13255	BSN SPORTS	P2303204	920082701	ANTHRACT DRY FRANCHISE POLO	145.52
00651295	01/10/2023	7887075027	466041	V13255	BSN SPORTS	P2303204	920082701	ANTHRAT DRY FRANCHISE POLO	109.14
00651295	01/10/2023	7887075027	466041	V13255	BSN SPORTS	P2303204	920082701	NAVY ACADEMY BACKPACK	284.62
00651295	01/10/2023	7887075027	466041	V13255	BSN SPORTS	P2303204	920082701	NAVY TEAM CAMPUS CAP	81.32
00651295	01/10/2023	7887075027	466041	V13255	BSN SPORTS	P2303204	920082701	NAVY CLUB FLEECE CREW	269.64
00651295	01/10/2023	7887075027	466041	V13255	BSN SPORTS	P2303204	920082701	FREIGHT	42.66
00651295	01/10/2023	7887078513	466099	V13255	BSN SPORTS	P2307045	920097781	Black Mens Premier 1/4 Zip GSO	117.73
00651295	01/10/2023	7887078513	466041	V13255	BSN SPORTS	P2307045	920097781	BSN Pop Up Soccer Goal 48" GSO	70.61
00651295	01/10/2023	7887078513	466041	V13255	BSN SPORTS	P2307045	920097781	Mesh Ball Net Black GSO	13.47
00651295	01/10/2023	7887078513	466099	V13255	BSN SPORTS	P2307045	920097781	Service Charge	128.40
00651295	01/10/2023	7887078513	466099	V13255	BSN SPORTS	P2307045	920097781	Mens Graphite Cotton Rich Flee	26.22

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00651295	01/10/2023	7887078513	466099	V13255	BSN SPORTS	P2307045	920097781	Mens Carbon Recruit Hood GSO	436.43
00651295	01/10/2023	7887078513	466099	V13255	BSN SPORTS	P2307045	920097781	Black Conquest Jacket GSO	699.46
00651295	01/10/2023	7887078513	466099	V13255	BSN SPORTS	P2307045	920097781	Shipping	31.05
Check Total									4,824.45
00651296	01/10/2023	2040016103	433200	Exxxxx	Employee		12.01.12.31.22	Serve students	165.31
Check Total									165.31
00651297	01/10/2023	1000011320	433200	Exxxxx	Employee		12.06.12.09.22	EL Education Conference	375.57
Check Total									375.57
00651298	01/10/2023	1000011320	433200	Exxxxx	Employee		12.06.12.09.22	EL Conference	430.64
Check Total									430.64
00651299	01/10/2023	2040016103	433200	Exxxxx	Employee		12.05.12.13.22	Behavior Support	86.56
Check Total									86.56
00651300	01/10/2023	1000014144	441000	V16576	CONCORD THEATRICALS CORP	P2307307	1626121	Performance Fee - 1st	320.00
00651300	01/10/2023	1000014144	441000	V16576	CONCORD THEATRICALS CORP	P2307307	1626122	Performance Fee - 2nd	960.00
00651300	01/10/2023	1000014144	441000	V16576	CONCORD THEATRICALS CORP	P2307307	1626122	Rental Fee	590.00
00651300	01/10/2023	1000014144	441000	V16576	CONCORD THEATRICALS CORP	P2307307	1626122	Shipping & Handling	125.00
00651300	01/10/2023	1000014144	441000	V16576	CONCORD THEATRICALS CORP	P2307307	1626122	Rental Material Fees	65.00
Check Total									2,060.00
00651301	01/10/2023	1000014503	433200	Exxxxx	Employee		12.01.12.16.22	Within District	100.00
Check Total									100.00
00651302	01/10/2023	1000011513	441000	Exxxxx	Employee		12.16.22	Reimb supplies	40.65
00651302	01/10/2023	7814027013	466041	Exxxxx	Employee		12.16.22	Reimb supplies	84.04
Check Total									124.69
00651303	01/10/2023	7802070027	466034	V13565	CRAWFORD, TERRANCE		JVBB.WK.1.5.2023	OFFICIAL	145.30
Check Total									145.30
00651304	01/10/2023	1000011320	433200	Exxxxx	Employee		12.06.12.09.22	EL Education Conference	433.15

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Check Total									433.15
00651305	01/10/2023	1000022403	441000	Exxxxx	Employee		12.16.2022	Supplies for Coaches Celeb.	11.96
Check Total									11.96
00651306	01/10/2023	1000025428	432300	V11477	CULLUM SERVICES INC	P2306330	68629	MES Gym - Replace Exhaust Moto	323.60
00651306	01/10/2023	1000025428	432300	V11477	CULLUM SERVICES INC	P2306330	68629	Labor	195.00
00651306	01/10/2023	1000025428	432300	V11477	CULLUM SERVICES INC	P2306330	68632-REVISED	MES 200 Hall - Replace Exhaust	161.81
00651306	01/10/2023	1000025428	432300	V11477	CULLUM SERVICES INC	P2306330	68632-REVISED	Labor	195.00
Check Total									875.41
00651307	01/10/2023	7802073037	466069	Exxxxx	Employee		01.04.2023	Drinks for BB Canteen	62.32
Check Total									62.32
00651308	01/10/2023	2250026405	439515	V16315	DEER OAKS EAP SERVICES LLC	P2301622	LCDO22-12	EMPLOYEE ASSISTANCE PROGRAM BA	4,052.07
Check Total									4,052.07
00651309	01/10/2023	1000011343	464000	Exxxxx	Employee		01.04.2023	Reimb for copies	24.60
Check Total									24.60
00651310	01/10/2023	7965027011	466041	V15068	DISCOUNT DANCE SUPPLY	P2307462	22113444	Biketard -	986.50
Check Total									986.50
00651311	01/10/2023	1000025438	432300	V14264	EA SERVICES LLC	P2300717	7684	CSES-Lift Station Inspection	400.00
00651311	01/10/2023	1000025452	432300	V14264	EA SERVICES LLC	P2300717	7684	Old GES-Lift Station Inspectio	160.00
00651311	01/10/2023	1000025413	432300	V14264	EA SERVICES LLC	P2300717	7684	GHS-Lift Station Inspection	160.00
00651311	01/10/2023	1000025413	432300	V14264	EA SERVICES LLC	P2300717	7684	GHS Football Stadium- Lift Sta	60.00
00651311	01/10/2023	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7684	GES WWTP-Lift Station Inspecti	2,300.00
00651311	01/10/2023	1000025411	432300	V14264	EA SERVICES LLC	P2300717	7684	LHS-Lift Station Inspection	500.00
00651311	01/10/2023	1000025440	432300	V14264	EA SERVICES LLC	P2300717	7684	NPES-Lift Station Inspection	400.00
00651311	01/10/2023	1000025430	432300	V14264	EA SERVICES LLC	P2300717	7684	PMS-Lift Station Inspection	160.00
00651311	01/10/2023	1000025434	432300	V14264	EA SERVICES LLC	P2300717	7684	PHMS-Lift Station Inspection	200.00
00651311	01/10/2023	1000025444	432300	V14264	EA SERVICES LLC	P2300717	7684	RBHS-Lift Station Inspection	325.00
00651311	01/10/2023	1000025441	432300	V14264	EA SERVICES LLC	P2300717	7684	RCES-Lift Station Inspection	200.00
00651311	01/10/2023	1000025445	432300	V14264	EA SERVICES LLC	P2300717	7684	DES-Lift Station Inspection	200.00

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00651311	01/10/2023	1000025446	432300	V14264	EA SERVICES LLC	P2300717	7684	BMS-Lift Station Inspection	200.00
00651311	01/10/2023	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7684	GES WWTP-Wastewater Sampling	130.00
00651311	01/10/2023	1000025427	432300	V14264	EA SERVICES LLC	P2300717	7684	WKHS Performing Art Center -Li	200.00
00651311	01/10/2023	1000025427	432300	V14264	EA SERVICES LLC	P2300717	7684	Change Order 1 - Add White Kno	200.00
Check Total									5,795.00
00651312	01/10/2023	1000014503	431100	V17557	EI US LLC.	P2307539	INV120189	4 Homebound Services	60.00
00651312	01/10/2023	1000014503	431100	V17557	EI US LLC.	P2307539	INV120190	4 Homebound Services	60.00
00651312	01/10/2023	1000014503	431100	V17557	EI US LLC.	P2307539	INV120190	2 Homebound Services	60.00
00651312	01/10/2023	1000014503	431100	V17557	EI US LLC.	P2307539	INV120191	2 Homebound Services	60.00
Check Total									240.00
00651313	01/10/2023	7802084530	466099	V15837	ELITE SPORTSWEAR LP	P2306590	2022002481003	Sports Bra Maroon Small	89.80
00651313	01/10/2023	7802084530	466099	V15837	ELITE SPORTSWEAR LP	P2306590	2022002481003	Sports Bra Maroon Medium	14.97
00651313	01/10/2023	7802084530	466099	V15837	ELITE SPORTSWEAR LP	P2306590	2022002481003	Sports Bra Maroon X-Large	14.97
00651313	01/10/2023	7802084530	466099	V15837	ELITE SPORTSWEAR LP	P2306590	2022002481003	Boy Cut Briefs Maroon Small	51.30
00651313	01/10/2023	7802084530	466099	V15837	ELITE SPORTSWEAR LP	P2306590	2022002481003	Boy Cut Briefs Maroon Medium	8.55
00651313	01/10/2023	7802084530	466099	V15837	ELITE SPORTSWEAR LP	P2306590	2022002481003	Boy Cut Briefs Maroon XLarge	8.55
00651313	01/10/2023	7802084530	466099	V15837	ELITE SPORTSWEAR LP	P2306590	2022002481003	Boy Cut Briefs Maroon 2XL	8.55
00651313	01/10/2023	7802084530	466099	V15837	ELITE SPORTSWEAR LP	P2306590	2022002481003	In-Stock Anklet with 2 stripes	25.62
00651313	01/10/2023	7802084530	466099	V15837	ELITE SPORTSWEAR LP	P2306590	2022002481003	In-Stock Anklet with 2 stripes	25.62
00651313	01/10/2023	7802084530	466099	V15837	ELITE SPORTSWEAR LP	P2306590	2022002481003	Sports Bra 2XL Maroon	14.97
Check Total									262.90
00651314	01/10/2023	7887079027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306688	8GHGRT	Full Size Car Rental for	221.27
00651314	01/10/2023	7887079027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306688	8GHGRT	Vehicle License Fee	7.22
Check Total									228.49
00651315	01/10/2023	7887079027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306687	8GHFW9	15 Passenger Van Rental for wr	221.27
00651315	01/10/2023	7887079027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306687	8GHFW9	Vehicle License Fee	7.22
Check Total									228.49
00651316	01/10/2023	2301016103	431300	V17522	FAUSNAUGH, KIMBERLY	P2306263	1	Behavior Consultation Services	1,500.00
Check Total									1,500.00

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From 1/1/2023 to 1/31/2023

<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>
00651317	01/10/2023	7885027037	466069	Exxxxx	Employee		01.04.2023	Fundraiser Supplies	254.93
Check Total									254.93
00651318	01/10/2023	1000011320	433200	Exxxxx	Employee		12.06.12.09.22	EL Conference	506.00
Check Total									506.00
00651319	01/10/2023	1000022245	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2304338	558140	List of books attached for ord	220.07
00651319	01/10/2023	1000022245	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2304338	558140F	List of books attached for ord	184.03
Check Total									404.10
00651320	01/10/2023	2040012603	433200	Exxxxx	Employee		12.01.12.14.22	Speech Lang Therapy	33.50
Check Total									33.50
00651321	01/10/2023	7887077011	466041	V10032	FRENZY INC	P2306831	23486	Region Championship shirts	358.00
Check Total									358.00
00651322	01/10/2023	2250012903	441004	V13644	FUN EXPRESS LLC	P2305656	720547198-01	Mesh and Marble Fidget	230.95
00651322	01/10/2023	2250012903	441004	V13644	FUN EXPRESS LLC	P2305656	720547198-01	Stress Balls	410.71
00651322	01/10/2023	2250012903	441004	V13644	FUN EXPRESS LLC	P2305656	720547198-01	Gel Bead Sensory Shapes	656.89
00651322	01/10/2023	2250012903	441004	V13644	FUN EXPRESS LLC	P2305656	720547198-01	Inflatable Sensory Seats	293.90
00651322	01/10/2023	2250012903	441004	V13644	FUN EXPRESS LLC	P2305656	720547198-01	3 Minute Sand Timers	205.27
Check Total									1,797.72
00651323	01/10/2023	7802070027	466034	V02947	GILLIARD, PAUL D		JVBB.WK.1.5.2023	OFFICIAL	145.30
Check Total									145.30
00651324	01/10/2023	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305986	188697-1	CAROLINA MOP 16 OZ RAYON	129.74
00651324	01/10/2023	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305986	188697-1	CAROLINA MOP 20 OZ RAYON	122.80
00651324	01/10/2023	1000025407	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2306636	193165-0	CAROLINA MOP 16 OZ RAYON	72.42
Check Total									324.96
00651325	01/10/2023	7802073037	466034	V13549	HAREWOOD PHILLIPS, CHERYL		BB.CSM.12.15.22	Athletic Official	85.00
00651325	01/10/2023	7802073043	466034	V13549	HAREWOOD PHILLIPS, CHERYL		BB.MGM.01.03.23	BB MGM vs LMS	110.00
Check Total									195.00

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00651326	01/10/2023	7802073037	466034	V14685	HARPER, MICHAEL		BB.CSM.12.15.22	Athletic Official	107.00
Check Total									107.00
00651327	01/10/2023	1000011340	443000	V12508	HEINEMANN	P2306790	7494691	Heinemann	3,255.00
00651327	01/10/2023	1000011340	443000	V12508	HEINEMANN	P2306790	7494691	Shipping and handling	325.50
Check Total									3,580.50
00651328	01/10/2023	7802073026	466034	V13509	HENDRICKS, KINZELL		BB.WKM.01.05.23	BB WKM vs PHM	138.50
Check Total									138.50
00651329	01/10/2023	6000025614	446000	V12469	HERSHEYS ICE CREAM		ADJ0018597334	014-Gilbert ES #GILMAIGIL1620	-83.28
00651329	01/10/2023	6000025643	446000	V12469	HERSHEYS ICE CREAM		INVE0018597157	043-Meadow Glen MS #MEAGINLEX1	345.52
00651329	01/10/2023	6000025614	446000	V12469	HERSHEYS ICE CREAM		INVE0018597334	014-Gilbert ES #GILMAIGIL1620	557.33
Check Total									819.57
00651330	01/10/2023	1000011330	441000	V01370	HEMLOCK PUBLISHERS	P2306860	P2306860.PMS	South Carolina- Great stories	480.00
00651330	01/10/2023	1000011330	441000	V01370	HEMLOCK PUBLISHERS	P2306860	P2306860.PMS	Shipping and Handling	41.09
Check Total									521.09
00651331	01/10/2023	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	2949	KEYBOARD	279.96
00651331	01/10/2023	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	2949	PALMREST ASSEMBLY WITH KB	69.99
00651331	01/10/2023	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	2949	LCD TOUCH PANEL SCREEN	1,374.89
00651331	01/10/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	2950	LCD BACK COVER	49.99
00651331	01/10/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	2950	KEYBOARD	209.97
00651331	01/10/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	2950	LCD TOUCH PANEL SCREEN	624.95
00651331	01/10/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	2951	KEYBOARD	139.98
00651331	01/10/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	2951	PALMREST ASSEMBLY WITH KB	69.99
00651331	01/10/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	2951	LCD TOUCH PANEL SCREEN	624.95
00651331	01/10/2023	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	2952	KEYBOARD	69.99
00651331	01/10/2023	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	2952	LCD TOUCH PANEL SCREEN	749.94
00651331	01/10/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	2954	KEYBOARD	139.98
00651331	01/10/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	2954	BATTERY	99.98
00651331	01/10/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	2954	PALMREST ASSEMBLY WITH KB	69.99
00651331	01/10/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	2954	LCD TOUCH PANEL SCREEN	749.94
00651331	01/10/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	2954	MOTHERBOARD	109.99

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00651331	01/10/2023	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	2955	KEYBOARD	279.96
00651331	01/10/2023	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	2955	LCD TOUCH PANEL SCREEN	874.93
00651331	01/10/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	2956	KEYBOARD	209.97
00651331	01/10/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	2956	LCD TOUCH PANEL SCREEN	999.92
00651331	01/10/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	2957	KEYBOARD	209.97
00651331	01/10/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	2957	LCD TOUCH PANEL SCREEN	749.94
Check Total									8,759.17
00651332	01/10/2023	2040012503	433200	Exxxxx	Employee		12.01.12.16.22	Itinerant/Deaf/Hard of Hearing	128.44
Check Total									128.44
00651333	01/10/2023	7802070027	466034	V17597	KELLY, ANTOINE		VWR.WK.1.4.2023	OFFICIAL	68.00
Check Total									68.00
00651334	01/10/2023	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4367	BMS Unit 1 - Elevator Maintena	70.00
00651334	01/10/2023	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4367	CS Unit 1 Elevator Maintenance	70.00
00651334	01/10/2023	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4367	CS Unit 2 Elevator Maintenance	35.00
00651334	01/10/2023	1000025414	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4367	GES Unit 1 Elevator Maintenanc	35.00
00651334	01/10/2023	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4367	LES Unit 1 Elevator Maintenanc	70.00
00651334	01/10/2023	1000025454	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4367	North Lake Community Center Un	70.00
00651334	01/10/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4367	LHS Unit 1 Elevator Maintenanc	70.00
00651334	01/10/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4367	LHS Unit 2 Elevator Maintenanc	70.00
00651334	01/10/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4367	LHS Unit 3 Elevator Maintenanc	70.00
00651334	01/10/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4367	LHS Unit 4 Elevator Maintenanc	35.00
00651334	01/10/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4367	LHS Stadium Unit 5 Elevator Ma	70.00
00651334	01/10/2023	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4367	MGMS Unit 1 Elevator Maintenanc	70.00
00651334	01/10/2023	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4367	MES Unit 1 Elevator Maintenanc	35.00
00651334	01/10/2023	1000025422	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4367	OGES Unit 1 Elevator Maintenanc	70.00
00651334	01/10/2023	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4367	(OLD) PMS Unit 1 Elevator Main	70.00
00651334	01/10/2023	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4367	RBHS Unit 1 Elevator Maintenanc	70.00
00651334	01/10/2023	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4367	RBHS Unit 2 Elevator Maintenanc	70.00
00651334	01/10/2023	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4367	RBHS Unit 3 Elevator Maintenanc	70.00
00651334	01/10/2023	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4367	SGES Unit 1 Elevator Maintenanc	35.00
00651334	01/10/2023	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4367	WKES Unit 1 Elevator Maintenanc	35.00
00651334	01/10/2023	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4367	WKMS Unit 1 Elevator Maintenanc	70.00

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00651334	01/10/2023	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4367	WKHS Unit 1 Elevator Maintenanc	70.00
00651334	01/10/2023	1000025430	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4367	NEW PMS - Unit 1 Elevator Main	70.00
Check Total									1,400.00
00651335	01/10/2023	2042212703	439500	V17306	KING, KIMBERLEY MILLER	P2301660	0000004	Annual IEPs	800.00
Check Total									800.00
00651336	01/10/2023	2040021503	433200	Exxxxx	Employee		11.09.11.30.22	Itinerant School Therapy Svcs.	15.63
00651336	01/10/2023	2040021503	433200	Exxxxx	Employee		12.05.12.15.22	Itinerant School Therapy Svcs.	21.25
Check Total									36.88
00651337	01/10/2023	1000012603	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2302127	7	SPEECH LANGUAGE THERAPY SERVIC	8,493.00
Check Total									8,493.00
00651338	01/10/2023	2040016103	433200	Exxxxx	Employee		12.01.12.16.22	ABA Services	56.88
Check Total									56.88
00651339	01/10/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306806	115281120922	Alphabet Sounds Teaching Tubs	181.95
00651339	01/10/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306806	115281120922	Teaching Tubs Storage Rack	71.14
00651339	01/10/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306806	115281120922	Giant Washable Color Ink Pads	33.53
00651339	01/10/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306806	115281120922	Feelings and emotional Dough M	16.25
00651339	01/10/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306806	115281120922	Learn To Count Dough Mats	15.24
00651339	01/10/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306806	115281120922	Learn The Alphabet Dough Mats	17.27
00651339	01/10/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306806	115281120922	What's The Rhyme? Sorting Hous	30.48
00651339	01/10/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306806	115281120922	Pet Vet Center	40.65
00651339	01/10/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306806	115281120922	Lakeshore Career Costume Set	385.27
00651339	01/10/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306968	202599121522	Snap Together Letter Blocks	61.01
00651339	01/10/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306968	202599121522	Match A Sound - Rhyming Sounds	50.81
00651339	01/10/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306968	202599121522	Magic Water Marbles	45.71
00651339	01/10/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306968	202599121522	Clip and Create Builders	40.65
00651339	01/10/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306968	202599121522	Sift and Find Alphabet Shells	30.48
00651339	01/10/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306968	202599121522	Lakeshore Super Sand Set	81.31
00651339	01/10/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306968	202599121522	Storytelling Lapboard	12.19
00651339	01/10/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306968	202599121522	Storytelling Puppets Set of 2	40.65
00651339	01/10/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306968	202599121522	Three Billy Goats Gruff Puppet	50.81

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00651339	01/10/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306968	202599121522	Early Lang Activity Box	71.14
00651339	01/10/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306968	202599121522	Magnetic Language Learning Rod	40.65
00651339	01/10/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306968	202599121522	Positional Words Resource Box	30.48
00651339	01/10/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306968	202599121522	Write and Wipe Alphabet Practi	30.48
00651339	01/10/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306968	202599121522	Magic Board Printing Practice	30.48
00651339	01/10/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306968	202599121522	Printing Magic Board Practice	26.41
00651339	01/10/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306968	202599121522	Alphabet Mystery Board	50.81
00651339	01/10/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306968	202599121522	Large Tuff Tote	121.92
00651339	01/10/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306968	202599121522	Giant Classroom Timer	50.81
00651339	01/10/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306968	202599121522	Lakeshore Counting Cones	30.48
Check Total									1,689.06
00651340	01/10/2023	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001686926	DELIVERY CHARGE PER MONTH	3.18
00651340	01/10/2023	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001686926	5 GAL BOTTLED WATER	22.45
00651340	01/10/2023	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001686926	COLD WATER COOLER RENTAL	10.70
00651340	01/10/2023	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001686926	NC PROPERTY TAX ON RENTAL	0.40
Check Total									36.73
00651341	01/10/2023	7802073037	466069	Exxxxx	Employee		01.03.2023	Food for Canteen	160.57
Check Total									160.57
00651342	01/10/2023	7948027022	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2307365	45512	Invoice 45512, Cut Arrangement	48.15
00651342	01/10/2023	7948027022	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2307365	45512	Delivery Charge	10.00
Check Total									58.15
00651343	01/10/2023	2040012403	433200	Exxxxx	Employee		12.01.12.14.22	Training, IEP/Staff Meetings	21.88
Check Total									21.88
00651344	01/10/2023	1000021403	431300	V15220	LITTLE JOHNNY LLC	P2302079	887	Dec - Psychologist Services SY	7,410.00
00651344	01/10/2023	1000021403	439500	V15220	LITTLE JOHNNY LLC	P2302080	887	Dec - Psychologist Services SY	12,350.00
Check Total									19,760.00
00651345	01/10/2023	7814027013	466064	V01500	MACKIN LIBRARY MEDIA	P2303404	777486	August 2022 Book List - See At	1,335.57
Check Total									1,335.57

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00651346	01/10/2023	7802070027	466034	V17053	MCCUTCHEN, GENE SCOTT		VWR.WK.1.4.2023	OFFICIAL	126.60
Check Total									<hr/> 126.60
00651347	01/10/2023	2022011245	441000	V12504	MCGRAW HILL EDUCATION INC	P2212702	123853480001	Everyday Math Classroom games	571.20
00651347	01/10/2023	2022011245	441000	V12504	MCGRAW HILL EDUCATION INC	P2212702	123853480001	Everyday Math Classroom Games	571.20
00651347	01/10/2023	2022011245	441000	V12504	MCGRAW HILL EDUCATION INC	P2212702	123853480001	Everyday Math Classroom Games	571.20
Check Total									<hr/> 1,713.60
00651348	01/10/2023	7743019444	466041	V12504	MCGRAW HILL EDUCATION INC	P2306851	126108685001	MURPHY | 5 STEPS TO A 5: AP EN	1,548.00
00651348	01/10/2023	7743019444	466041	V12504	MCGRAW HILL EDUCATION INC	P2306851	126108685001	Shipping	126.78
Check Total									<hr/> 1,674.78
00651349	01/10/2023	7802070027	466034	V17588	MCKIE, JUSTIN		JVBB.WK.1.5.2023	OFFICIAL	145.30
Check Total									<hr/> 145.30
00651350	01/10/2023	5713025313	452000	V02275	MEAD & HUNT INC	P2107629	322853	GHS Performing Arts Ch. 1 & 17	4,597.00
00651350	01/10/2023	5713025313	452000	V02275	MEAD & HUNT INC	P2107629	328496	GHS Performing Arts Ch. 1 & 17	2,632.00
00651350	01/10/2023	5713025313	452000	V02275	MEAD & HUNT INC	P2107629	336083	GHS Performing Arts Ch. 1 & 17	5,966.25
00651350	01/10/2023	5713025313	452000	V02275	MEAD & HUNT INC	P2107629	336089	GHS Performing Arts Ch. 1 & 17	2,765.25
Check Total									<hr/> 15,960.50
00651351	01/10/2023	7802073037	466034	V13516	MELIA, CASEY		BB.CSM.01.03.23	Athletic Official	97.00
Check Total									<hr/> 97.00
00651352	01/10/2023	2040016103	433200	Exxxxx	Employee		12.01.12.16.22	Autism Behavior Therapy Prog	87.50
Check Total									<hr/> 87.50
00651353	01/10/2023	7733019026	466041	V00719	MUSICIAN SUPPLY	P2306990	1121	drum sticks	80.25
Check Total									<hr/> 80.25
00651354	01/10/2023	2210017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		96	Tutoring	202.50
Check Total									<hr/> 202.50
00651355	01/10/2023	7860527044	466041	V10970	NASP INC	P2304556	272463	Paper Target Face - 100/pack	120.00
00651355	01/10/2023	7932027044	466041	V10970	NASP INC	P2304556	272463	3D targets	1,536.68

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00651355	01/10/2023	7860527044	466041	V10970	NASP INC	P2304556	272463	3D targets	737.32
00651355	01/10/2023	7932027044	466041	V10970	NASP INC	P2304556	272463	Indoor 3D Stand	188.00
00651355	01/10/2023	7932027044	466041	V10970	NASP INC	P2304556	272463	NASP Arrow Bag	295.00
00651355	01/10/2023	7932027044	466041	V10970	NASP INC	P2304556	272463	The String Bow (Pack of 10)The	20.00
00651355	01/10/2023	7932027044	466041	V10970	NASP INC	P2304556	272463	Rest -	80.00
00651355	01/10/2023	7932027044	466041	V10970	NASP INC	P2304556	272463	Rest	40.00
00651355	01/10/2023	7932027044	466041	V10970	NASP INC	P2304556	272463	N Nocks - 100/pack	38.00
00651355	01/10/2023	7932027044	466041	V10970	NASP INC	P2304556	272463	Shipping	5.00
00651355	01/10/2023	7860527044	466041	V10970	NASP INC	P2304556	272463	Easton 1820 Arrows - 5 dz	372.00
00651355	01/10/2023	7860527044	466041	V10970	NASP INC	P2304556	272463	Feradyne 34" Block Target	1,770.00
00651355	01/10/2023	7860527044	466041	V10970	NASP INC	P2304556	272463	Arrow Curtain	591.00
00651355	01/10/2023	7860527044	466041	V10970	NASP INC	P2304556	272463	Lancaster Repair Kit	148.00
Check Total									5,941.00
00651356	01/10/2023	2040016103	433200	Exxxxx	Employee		12.01.12.16.22	ABA	130.00
Check Total									130.00
00651357	01/10/2023	1000025428	447000	V00082	PALMETTO PROPANE		822454	Propane	551.61
Check Total									551.61
00651358	01/10/2023	1000012803	437000	V15926	PINE GROVE	P2302054	DEM2022ED-12-22	TUITION FOR STUDENT SCHOOL YEA	1,834.64
00651358	01/10/2023	1000012803	437000	V15926	PINE GROVE	P2302056	WIM2022ED-12-22	TUITION FOR STUDENT SCHOOL YEA	1,834.64
Check Total									3,669.28
00651359	01/10/2023	1000011521	441000	V01296	POCKET NURSE	P2300633	1270086-1	OXYGEN FLOWMETER W/OHMEDA QUIC	372.33
00651359	01/10/2023	1000011521	441000	V01296	POCKET NURSE	P2300633	1270086-1	SHIPPING CHARGE	17.69
00651359	01/10/2023	1000011521	441000	V01296	POCKET NURSE	P2300633	1270086-1	Additional Shipping Charges.	37.93
Check Total									427.95
00651360	01/10/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	41785	Channel Heavy Duty Bun Rack fi	4,893.97
Check Total									4,893.97
00651361	01/10/2023	2301012703	431300	V14709	PROCARE THERAPY INC	P2302147	20551809	Tele - SPED Teacher	2,737.50
00651361	01/10/2023	2301012703	431300	V14709	PROCARE THERAPY INC	P2302147	20554514	Tele - SPED Teacher	2,482.00

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Check Total									5,219.50
00651362	01/10/2023	7887072044	466032	Exxxxx	Employee		12.08.12.09.22	2022 FB Coaches Assn.Recruit.	193.75
Check Total									193.75
00651363	01/10/2023	7802072015	466035	V00749	RIDDELL / ALL AMERICAN	P2306724	951578254_01	Helmet Recon JV Football Helme	1,634.71
00651363	01/10/2023	7802072015	466035	V00749	RIDDELL / ALL AMERICAN	P2306522	951578254_02	HELMET RECON - VARSITY	1,461.31
Check Total									3,096.02
00651364	01/10/2023	1000014803	464000	Exxxxx	Employee		12.15.2022	STEAM Membership Reimb.	240.75
Check Total									240.75
00651365	01/10/2023	7781019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2301271	8810250737	SYBR Safe DNA Stain, 10000x	133.34
00651365	01/10/2023	7744019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2301743	8810372354	ECONOMY MORTAR & PESTLE SET, 1	118.29
00651365	01/10/2023	7744019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2301743	8810372354	ECONOMY MORTAR & PESTLE SET, 1	43.73
00651365	01/10/2023	7744019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2301743	8810372354	STEEL CRUCIBLE, 30ML	34.27
00651365	01/10/2023	7744019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2301743	8810372354	VWR STANDARD GRADE BEAKERS, 50	43.75
Check Total									373.38
00651366	01/10/2023	7745027037	466099	V00401	SC ASSOCIATION SCHOOL LIBRARIA	P2307522	6921	Pre-Conference Sessions March	50.00
Check Total									50.00
00651367	01/10/2023	7745027020	466049	V16160	SCHOLASTIC BOOK FAIRS	P2307504	W5195342BF	Lakeside Book Fair 11/21/22	2,980.64
Check Total									2,980.64
00651368	01/10/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2304958	208131272577	VELCRO Brand Sticky Back Coins	28.37
00651368	01/10/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2304958	208131272577	EXPO Precision Point Whiteboar	50.59
00651368	01/10/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2304958	208131272577	School Smart Dry-Erase Unruled	346.55
00651368	01/10/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2304958	208131272577	Rayovac Resealable Ultra-Pro P	322.03
00651368	01/10/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2304958	208131272577	School Smart Sidewalk Chalk wi	52.95
00651368	01/10/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2304958	208131272577	Crayola Ultra-Clean Washable M	20.42
00651368	01/10/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2304958	208131272577	Crayola Pre-Sharpened Colored	11.24
00651368	01/10/2023	3290011630	441000	V16452	SCHOOL SPECIALTY LLC	P2306583	208131502387	Roaring Spring Wirebound Graph	1,472.32
00651368	01/10/2023	7750019043	466041	V16452	SCHOOL SPECIALTY LLC	P2306891	208131555185	Sportime No-Whip Nylon Basketb	38.36
00651368	01/10/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2306829	208131555189	Command Wire Hook with 4 Adhes	62.32

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00651368	01/10/2023	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2305769	208131555296	Childcraft Round Cushions	110.80
00651368	01/10/2023	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306887	208131556148	Tru-Ray Sulphite Construction	19.40
00651368	01/10/2023	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306887	208131556148	Tru-Ray Sulphite Construction	55.43
00651368	01/10/2023	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306887	208131556148	Tru-Ray Sulphite Construction	19.40
00651368	01/10/2023	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306887	208131556148	Tru-Ray Sulphite Construction	19.40
00651368	01/10/2023	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306887	208131556148	Tru-Ray Sulphite Construction	13.86
00651368	01/10/2023	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306887	208131556148	Tru-Ray Sulphite Construction	22.17
00651368	01/10/2023	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306887	208131556148	Tru-Ray Sulphite Construction	27.71
00651368	01/10/2023	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306887	208131556148	Tru-Ray Sulphite Construction	13.86
00651368	01/10/2023	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306887	208131556148	Tru-Ray Sulphite Construction	19.40
00651368	01/10/2023	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306887	208131556148	Tru-Ray Sulphite Construction	19.73
00651368	01/10/2023	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306887	208131556148	Tru-Ray Sulphite Construction	49.33
00651368	01/10/2023	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306887	208131556148	Tru-Ray Sulphite Construction	14.80
00651368	01/10/2023	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306887	208131556148	Tru-Ray Sulphite Construction	9.87
00651368	01/10/2023	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306887	208131556148	Tru-Ray Sulphite Construction	19.73
00651368	01/10/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2306896	208131556149	Empress Uncoated Paper Plate,	13.32
00651368	01/10/2023	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300312	208131557017	Highland 2600 Masking Tape, 2	5.83
00651368	01/10/2023	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2306977	208131581317	Crayola Washable Glue Sticks w	171.03
00651368	01/10/2023	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2306977	208131581317	Mr Sketch Premium Scented Stix	76.49
00651368	01/10/2023	8331011346	441000	V16452	SCHOOL SPECIALTY LLC	P2306961	208131581400	School Smart Dual Temperature	276.03
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307079	208131582046	Sanford Sharpie Flip Chart Mar	27.80
00651368	01/10/2023	7743019047	466041	V16452	SCHOOL SPECIALTY LLC	P2307067	208131583189	Lion Flip-N-Tell Horizontal Di	119.73
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131583249	School Smart Colored Pencils,	41.71
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131583249	School Smart Washable Art Mark	15.29
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307153	208131588741	Educational Insights Hot Dots	15.29
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307153	208131588741	Learning Resources Pretend & P	44.50
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307153	208131588741	School Smart Felt Pre-Inked St	2.29
00651368	01/10/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307074	208131589609	Astrobrights premium color pap	18.56
00651368	01/10/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307062	208131589623	School Smart Colored Pencils,	20.85
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307079	208131607971	School Smart Hanging File Fold	27.69
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307079	208131607971	BIC Wite-Out EZ Correct Correc	8.61
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307079	208131607971	Scotch Heavy Duty Shipping Tap	15.54
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307079	208131607971	Paper Mate Pink Pearl Premium	48.63
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307079	208131607971	3M Post-it Lined Original Note	18.63

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00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307079	208131607971	Post-it Original Note Pads, Po	19.17
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307079	208131607971	Command Refill Strip, Small, 5	9.37
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307079	208131607971	Command Reusable Adhesive Wire	30.43
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307079	208131607971	Scotch Thermal Laminating Pouch	149.43
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307079	208131607971	Scotch 810 Magic Tape in Dispenser	5.28
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307079	208131607971	Hygloss Self-Adhesive Library	10.64
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307079	208131607971	School Smart Metal Edge Wood Ruler	7.60
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307079	208131607971	Sharpie Accent Smear Guard Tan	20.84
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307079	208131607971	Sax Mesh Zippered Bags, 10 x 1	73.70
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307079	208131607971	Crayola Twistables Crayon Set,	6.25
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307079	208131607971	Mr Sketch Scented Washable Markers	19.32
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307079	208131607971	School Smart Dry Erase Boards,	138.93
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307079	208131607971	Shell Education Vocabulary Labels	16.68
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307079	208131607971	EXPO Vis-A-Vis Non-Fading Odor	33.92
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307079	208131607971	Post-it Super Sticky Big Notes	30.92
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307079	208131607971	Post-it Super Sticky Large Notes	85.51
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307079	208131607971	School Smart Retractable Hybrid	52.77
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307079	208131607971	Dowling Magnets Hero Magnets,	53.20
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307079	208131607971	Paper Mate InkJoy Gel Pen, 07	83.85
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307079	208131607971	Musgrave Pencil Co Do Your Best	45.69
00651368	01/10/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307079	208131607971	School Smart Pencil Tip Wedge	9.24
00651368	01/10/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307074	208131607995	Learning resources two sided	33.58
00651368	01/10/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307074	208131607995	School smart plastic protractor	7.76
00651368	01/10/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307074	208131607995	Creativity street standard checker	12.84
00651368	01/10/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307074	208131607995	Learning resources transparent	12.93
00651368	01/10/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307074	208131607995	Dowling magnets ceramic display	105.50
00651368	01/10/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307074	208131607995	Crystalware teaspoon, medium weight	25.94
00651368	01/10/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307074	208131607995	Dowling magnets hero magnet, black	43.05
00651368	01/10/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307074	208131607995	Handi-foil aluminum foil roll,	8.75
00651368	01/10/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307074	208131607995	Westcott safety blade ceramic	14.59
00651368	01/10/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307074	208131607995	Fellowes circuit breaker power	271.66
00651368	01/10/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307062	208131608003	Sea Creature Stamper Set	17.24
00651368	01/10/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307062	208131608003	Farm Stamper Set	17.24
00651368	01/10/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307062	208131608003	Dinosaurs Stamper Set	18.15

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00651368	01/10/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307062	208131608003	Holiday Stamper Set	17.24
00651368	01/10/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307062	208131608003	Crayola Play Dough, Set of 24,	25.03
00651368	01/10/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307062	208131608003	Creativity Street Color Stems,	3.54
00651368	01/10/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307062	208131608003	Creativity Street Jumbo Stems,	2.15
00651368	01/10/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307062	208131608003	Creativity Street Multicolor W	11.12
00651368	01/10/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307062	208131608003	Creativity Street Assorted Wig	13.34
00651368	01/10/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2307062	208131608003	Jack Richeson Color Tray Set,	23.50
00651368	01/10/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131621332	Sax Colored Art Paper, 12 x 18	10.55
00651368	01/10/2023	1000011544	441000	V16452	SCHOOL SPECIALTY LLC	P2307324	208131634677	Verbatim Hard Drive, USB 30, 1	299.60
00651368	01/10/2023	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2307352	208131634728	Bostitch EcoStapler Desktop St	104.86
00651368	01/10/2023	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2307352	208131634728	Officemate EZ Lever Adjustable	74.69
00651368	01/10/2023	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2307352	208131634728	EXPO Low Odor Dry Erase Marker	41.09
00651368	01/10/2023	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2307352	208131634728	EXPO Low Odor Dry Erase Marker	64.80
00651368	01/10/2023	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2307352	208131634728	Tru-Ray Sulphite Construction	55.43
00651368	01/10/2023	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2307352	208131634728	Tru-Ray Sulphite Construction	98.65
00651368	01/10/2023	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2307352	208131634728	Tru-Ray Sulphite Construction	27.71
00651368	01/10/2023	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2307352	208131634728	Tru-Ray Sulphite Construction	27.71
00651368	01/10/2023	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2307352	208131634728	Tru-Ray Sulphite Construction	27.71
00651368	01/10/2023	2051013703	441000	V16452	SCHOOL SPECIALTY LLC	P2303804	208131635282	Mr Sketch Scented Washable Mar	187.62
00651368	01/10/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305298	208131638626	Lids hot cup dome dixie; 8 oz.	11.40
Check Total									6,455.28
00651369	01/10/2023	7863027035	466035	V01207	SHRED WITH US	P2300471	264323	On-site security console	4.50
00651369	01/10/2023	7863027035	466035	V01207	SHRED WITH US	P2300471	264323	On-site shredding service mini	19.99
Check Total									24.49
00651370	01/10/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1915	5th/6th gen-Glass/Digitizer Re	237.00
00651370	01/10/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1915	5th/6th gen -Glass/Digitizer a	119.00
00651370	01/10/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1915	5th/6th gen - replace adhesive	60.00
Check Total									416.00
00651371	01/10/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20551778	Speech Services for SY22-23	2,601.00
00651371	01/10/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20551778	SPEECH THERAPY SERVICES - E. T	2,304.00
00651371	01/10/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2305893	20551778	Tele - SPED Teacher	2,755.00

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00651371	01/10/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20554465	Speech Services for SY22-23	2,550.00
00651371	01/10/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20554465	SPEECH THERAPY SERVICES - E. T	2,400.00
00651371	01/10/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2305893	20554465	Tele - SPED Teacher	2,755.00
Check Total									15,365.00
00651372	01/10/2023	7924099813	466049	V13346	SPUNKY PEACH FUNDRAISING	P2307326	122110051 R1	Cream Cheese Braided Pastry	9.60
00651372	01/10/2023	7924099813	466049	V13346	SPUNKY PEACH FUNDRAISING	P2307326	122110051 R1	Strawberry & Cream Cheese Brai	9.60
00651372	01/10/2023	7924099813	466049	V13346	SPUNKY PEACH FUNDRAISING	P2307326	122110051 R1	Four Cheese & Herb Butter Brai	9.60
Check Total									28.80
00651373	01/10/2023	2180025103	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.01-12.31.22	34992.1	120.28
00651373	01/10/2023	2243125139	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.01-12.31.22	34528.1, 34528.3	550.56
00651373	01/10/2023	2240025116	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.01-12.31.22	34527.1, 34527.2	691.92
00651373	01/10/2023	2180025103	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.01-12.31.22	34872.1-34872.3	799.80
00651373	01/10/2023	2180025103	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.01-12.31.22	34988.1	187.24
00651373	01/10/2023	2180025103	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.01-12.31.22	34990.1-34990.2	344.72
00651373	01/10/2023	2180025103	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.01-12.31.22	34991.1	136.40
Check Total									2,830.92
00651374	01/10/2023	7802073043	466034	V02990	STENSON, DWIGHT		BB.MGM.01.03.23	BB MGM vs LMS	114.00
Check Total									114.00
00651375	01/10/2023	7802073026	466034	V14124	TAYLOR, RONALD D		BB.WKM.01.05.23	BB WKM vs PHM	135.50
Check Total									135.50
00651376	01/10/2023	1000016203	441000	V12149	TEACHER CREATED MATERIALS INC	P2306948	INV13451	Language Power: Grades K-2 Lev	11,983.85
00651376	01/10/2023	1000016203	441000	V12149	TEACHER CREATED MATERIALS INC	P2306948	INV13451	Language Power: Grades K-2 Lev	6,847.91
00651376	01/10/2023	1000016203	441000	V12149	TEACHER CREATED MATERIALS INC	P2306948	INV13451	Shipping and Handling	1,506.54
Check Total									20,338.30
00651377	01/10/2023	1000025453	432300	V00167	TERMINIX COMMERCIAL	P2307374	23-000006267	OLD PMS - Terminte Bond Renewa	1,014.75
Check Total									1,014.75
00651378	01/10/2023	2040012403	433200	Exxxxx	Employee		11.07.11.30.22	Itinerant vision services	119.56

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									Check Total	119.56
00651381	01/10/2023	6000025612	446010	V00079	US FOODS		2913061	012-Lexington EScust #40838088	2,267.27	
00651381	01/10/2023	6000025612	441000	V00079	US FOODS		2913063	012-Lexington EScust #40838088	735.16	
00651381	01/10/2023	6000025635	446010	V00079	US FOODS		2915967	035-Pleasant Hill ES cust #108	2,811.99	
00651381	01/10/2023	6000025641	446010	V00079	US FOODS		2915969	041-Rocky Creek ES cust #30880	2,388.42	
00651381	01/10/2023	6000025634	446010	V00079	US FOODS		2915972	034-Pleasant Hill MS cust #908	3,790.30	
00651381	01/10/2023	6000025635	441000	V00079	US FOODS		2915973	035-Pleasant Hill ES cust #108	256.44	
00651381	01/10/2023	6000025641	441000	V00079	US FOODS		2915975	041-Rocky Creek ES cust #30880	450.66	
00651381	01/10/2023	6000025634	441000	V00079	US FOODS		2915977	034-Pleasant Hill MS cust #908	528.76	
00651381	01/10/2023	6000025631	446010	V00079	US FOODS		2916355	031-Lake Murray ES cust #30838	2,972.61	
00651381	01/10/2023	6000025647	446010	V00079	US FOODS		2916357	047-Centerville ES cust #41421	2,624.52	
00651381	01/10/2023	6000025631	441000	V00079	US FOODS		2916358	031-Lake Murray ES cust #30838	294.01	
00651381	01/10/2023	6000025647	441000	V00079	US FOODS		2916360	047-Centerville ES cust #41421	543.44	
00651381	01/10/2023	6000025644	446010	V00079	US FOODS		2916887	044-River Bluff HS Cust # 7104	5,860.50	
00651381	01/10/2023	6000025644	441000	V00079	US FOODS		2916888	044-River Bluff HS Cust # 7104	866.76	
00651381	01/10/2023	6000025640	446010	V00079	US FOODS		2917690	040-New Providence ES cust #20	2,131.14	
00651381	01/10/2023	6000025643	446010	V00079	US FOODS		2917693	043-Meadow Glen MS cust #30978	2,374.53	
00651381	01/10/2023	6000025628	446010	V00079	US FOODS		2917694	028-Midway ES cust #80838089	2,754.87	
00651381	01/10/2023	6000025643	441000	V00079	US FOODS		2917696	043-Meadow Glen MS cust #30978	523.52	
00651381	01/10/2023	6000025628	441000	V00079	US FOODS		2917697	028-Midway ES cust #80838089	289.44	
00651381	01/10/2023	6000025640	441000	V00079	US FOODS		2917699	040-New Providence ES cust #20	335.01	
00651381	01/10/2023	6000025615	446010	V00079	US FOODS		2917757	015-Pelion HS cust #60838307	3,861.64	
00651381	01/10/2023	6000025615	441000	V00079	US FOODS		2917763	015-Pelion HS cust #60838307	271.71	
00651381	01/10/2023	6000025612	446010	V00079	US FOODS		2995199CM	012-Lexington EScust #40838088	-29.28	
00651381	01/10/2023	6000025654	446010	V00079	US FOODS		584074	054-Northlake CLC #50838085	1,148.26	
00651381	01/10/2023	6000025642	446010	V00079	US FOODS		584099	042-Meadow Glen ES cust #20915	2,068.03	
00651381	01/10/2023	6000025642	441000	V00079	US FOODS		584100	042-Meadow Glen ES cust #20915	111.77	
00651381	01/10/2023	6000025644	446010	V00079	US FOODS		584102	044-River Bluff HS Cust # 7104	9,530.36	
00651381	01/10/2023	6000025644	441000	V00079	US FOODS		584106	044-River Bluff HS Cust # 7104	849.27	
00651381	01/10/2023	6000025611	446010	V00079	US FOODS		584912	011-Lexington HS cust #7083808	1,676.98	
00651381	01/10/2023	6000025611	441000	V00079	US FOODS		584918	011-Lexington HS cust #7083808	926.72	
00651381	01/10/2023	6000025625	446010	V00079	US FOODS		585481	025-White Knoll ES cust #70839	4,791.40	
00651381	01/10/2023	6000025637	446010	V00079	US FOODS		585482	037-Carolina Springs MS cust #	6,318.87	
00651381	01/10/2023	6000025625	441000	V00079	US FOODS		585487	025-White Knoll ES cust #70839	882.43	

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00651381	01/10/2023	6000025637	441000	V00079	US FOODS		585488	037-Carolina Springs MS cust #	88.42
00651381	01/10/2023	6000025616	446010	V00079	US FOODS		585491	016-Pelion ES cust #10838290	7,446.42
00651381	01/10/2023	6000025616	446010	V00079	US FOODS		585492	016-Pelion ES cust #10838290	1,101.19
00651381	01/10/2023	6000025639	446010	V00079	US FOODS		585495	039-Forts Pond ES cust #208378	3,447.52
00651381	01/10/2023	6000025639	441000	V00079	US FOODS		585499	039-Forts Pond ES cust #208378	469.05
00651381	01/10/2023	6000025614	446010	V00079	US FOODS		586447	014-Gilbert ES cust 70837802	9,956.84
00651381	01/10/2023	6000025613	441000	V00079	US FOODS		586449	013-Gilbert HS cust #40837809	581.43
00651381	01/10/2023	6000025614	441000	V00079	US FOODS		586450	014-Gilbert ES cust 70837802	1,224.56
00651381	01/10/2023	6000025612	446010	V00079	US FOODS		6461310D	012-Lexington ES cust #40838088	75.12
00651381	01/10/2023	6000025624	446010	V00079	US FOODS		9106	024-Red Bank ES cust #2083831	1,365.09
00651381	01/10/2023	6000025623	446010	V00079	US FOODS		9107	023-Saxe Gotha ES cust #308383	2,912.42
00651381	01/10/2023	6000025638	446010	V00079	US FOODS		9111	038-Carolina Springs ES cust #	3,024.38
00651381	01/10/2023	6000025627	446010	V00079	US FOODS		9112	027-White Knoll HS cust #90839	2,779.73
00651381	01/10/2023	6000025624	441000	V00079	US FOODS		9113	024-Red Bank ES cust #2083831	432.87
00651381	01/10/2023	6000025623	441000	V00079	US FOODS		9114	023-Saxe Gotha ES cust #308383	175.67
00651381	01/10/2023	6000025638	441000	V00079	US FOODS		9118	038-Carolina Springs ES cust #	588.03
00651381	01/10/2023	6000025627	441000	V00079	US FOODS		9119	027-White Knoll HS cust #90839	875.50
00651381	01/10/2023	6000025614	446010	V00079	US FOODS		CM2972520	014-Gilbert ES cust 70837802	-26.16
Check Total									103,725.59
00651382	01/10/2023	7964078011	466031	V02285	CLEMSON UNIVERSITY OUTDOOR LAB	P2307534	P2307534.LHS	Group Initiatives - Half Day (	240.00
00651382	01/10/2023	7964078011	466031	V02285	CLEMSON UNIVERSITY OUTDOOR LAB	P2307534	P2307534.LHS	Taxes	122.32
00651382	01/10/2023	7964078011	466031	V02285	CLEMSON UNIVERSITY OUTDOOR LAB	P2307534	P2307534.LHS	Group Cabin for team on 2/10/2	596.00
00651382	01/10/2023	7964078011	466031	V02285	CLEMSON UNIVERSITY OUTDOOR LAB	P2307534	P2307534.LHS	Two Bed Suite Cabin for 2/10/2	516.00
Check Total									1,474.32
00651383	01/10/2023	1000025426	447000	V00129	DOMINION ENERGY		2334.12.22	0-1800-0000-0054 WKM	9,370.65
00651383	01/10/2023	1000025425	447000	V00129	DOMINION ENERGY		2334.12.22	0-1800-0000-0087 WKE	112.77
00651383	01/10/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.12.22	0-1800-0003-5276 LHS	5,395.80
00651383	01/10/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.12.22	0-1800-0003-5295 LHS	37.87
00651383	01/10/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.12.22	0-1800-0003-5312 LHS	281.88
00651383	01/10/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.12.22	0-1800-0003-5416 LHS	452.02
00651383	01/10/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.12.22	0-1800-0003-5843 LHS	120.06
00651383	01/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.12.22	0-1800-0003-5858 MAINT	1,991.08
00651383	01/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.12.22	0-1800-0003-5862 MAINT	9.92

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00651383	01/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.12.22	0-1800-0003-5877 MAINT	69.68
00651383	01/10/2023	1000025423	447000	V00129	DOMINION ENERGY		2334.12.22	0-1800-0005-8272 SGE	6,416.60
00651383	01/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.12.22	0-1800-0011-3242 DO	3,658.63
00651383	01/10/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.12.22	0-1800-0012-0431 RCLC	2,862.57
00651383	01/10/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.12.22	0-1800-0012-0450 RCLC	874.23
00651383	01/10/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.12.22	0-1800-0012-0465 RCLC	146.26
00651383	01/10/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.12.22	0-1800-0012-0479 LES	8.24
00651383	01/10/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.12.22	0-1800-0012-0484 LMS	1,308.04
00651383	01/10/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.12.22	0-1800-0012-0498 LMS	6,128.58
00651383	01/10/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.12.22	0-1800-0012-0549 RBE	19.84
00651383	01/10/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.12.22	0-1800-0012-0605 RBE	358.32
00651383	01/10/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.12.22	0-1800-0012-3092 RCLC	72.77
00651383	01/10/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.12.22	0-1898-0000-3679 RBE	6,573.15
00651383	01/10/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.12.22	0-1898-0000-3683 LES	5,761.52
00651383	01/10/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.12.22	0-1898-0000-3768 LMS	3,163.74
00651383	01/10/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.12.22	0-1898-0000-7876 LHS	29,451.28
00651383	01/10/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.12.22	0-1898-0000-7880 LTC	47.91
00651383	01/10/2023	1000025425	447000	V00129	DOMINION ENERGY		2334.12.22	0-1898-0001-6173 WKE	7,270.98
00651383	01/10/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.12.22	0-2100-4500-9152 RBE	108.13
00651383	01/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.12.22	0-2100-4643-6099 DO	95.78
00651383	01/10/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.12.22	0-2100-5802-1470 LHS	27.97
00651383	01/10/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.12.22	0-2100-5988-5040 LHS	101.65
00651383	01/10/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.12.22	0-2100-6191-7212 LMS	28.90
00651383	01/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.12.22	0-2100-6271-8510 MAINT	30.41
00651383	01/10/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.12.22	0-2100-6677-0593 LTC	30.84
00651383	01/10/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.12.22	0-2100-6785-6769 LTC	15,035.65
00651383	01/10/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.12.22	0-2100-6821-6762 LTC	409.45
00651383	01/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.12.22	0-2100-6979-3206 DO	147.48
00651383	01/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.12.22	0-2100-6979-3333 DO	226.57
00651383	01/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.12.22	0-2100-6979-3460 DO	270.64
00651383	01/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.12.22	0-2100-6979-3559 DO	186.48
00651383	01/10/2023	1000025435	447000	V00129	DOMINION ENERGY		2334.12.22	0-2100-7025-3961 PHE	260.82
00651383	01/10/2023	1000025434	447000	V00129	DOMINION ENERGY		2334.12.22	0-2100-7025-4132 PHM	656.52
00651383	01/10/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.12.22	0-2100-7219-2353 LTC	530.83

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00651383	01/10/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.12.22	0-2100-7414-5029 LHS	301.96
00651383	01/10/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.12.22	0-2100-7658-0540 LHS	6,410.92
00651383	01/10/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.12.22	0-2100-7796-8711 LHS	1,881.80
00651383	01/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.12.22	0-2100-7907-3788 DO	248.48
00651383	01/10/2023	1000025440	447000	V00129	DOMINION ENERGY		2334.12.22	0-2100-7923-4028 NPE	8,687.19
00651383	01/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.12.22	0-2100-7978-4811 DO	42.09
00651383	01/10/2023	1000025441	447000	V00129	DOMINION ENERGY		2334.12.22	0-2100-8580-0098 RCE	147.82
00651383	01/10/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.12.22	0-2100-9077-5331 RCLC	439.48
00651383	01/10/2023	1000025426	447000	V00129	DOMINION ENERGY		2334.12.22	0-2100-9623-2206WKM	43.27
00651383	01/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.12.22	0-2101-0423-5233DataCtr	4,078.70
00651383	01/10/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.12.22	0-2101-2306-7005 SIGN RBE	64.94
00651383	01/10/2023	1000025440	447000	V00129	DOMINION ENERGY		2334.12.22	0-2101-2414-7636 NPE Portable	155.01
00651383	01/10/2023	1000025440	447000	V00129	DOMINION ENERGY		2334.12.22	0-2101-2514-4487 NPE Portable	123.64
00651383	01/10/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.12.22	0-2101-2551-8896 116 Azalea Dr	34.02
00651383	01/10/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.12.22	0-2101-2706-5014 116 Azalea Dr	25.98
00651383	01/10/2023	1000025420	447000	V00129	DOMINION ENERGY		2334.12.22	0-2101-3223-9252 455 Old Chero	21,607.10
00651383	01/10/2023	1000025423	447000	V00129	DOMINION ENERGY		2334.12.22	0-2101-3183-1635100 Bill Willi	24.74
00651383	01/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.12.22	3/2100-8401-5109 DO	266.26
00651383	01/10/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.12.22	3-2100-8402-7113 DO	310.17
Check Total									155,006.08
00651384	01/10/2023	7748027046	466035	V17590	HAGE, OTTO PRESTON	P2307526	P2307526.BMS	Percussion Rehearsal for Orche	50.00
00651384	01/10/2023	7748027046	466035	V17590	HAGE, OTTO PRESTON	P2307526	P2307526.BMS	Percussion for Orchestra Conce	100.00
Check Total									150.00
00651385	01/10/2023	7748027046	466035	V17256	NEAL, DEBORAH L	P2307525	P2307525.BMS	Pianist Rehearsal for Orchestr	100.00
00651385	01/10/2023	7748027046	466035	V17256	NEAL, DEBORAH L	P2307525	P2307525.BMS	Pianist for Orchestra Concert	100.00
Check Total									200.00
00651386	01/10/2023	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.12.22	Sales and use tax, Dec 2022	1,542.22
Check Total									1,542.22
00651387	01/10/2023	1000011411	433110	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2307521	P2307521.LHS	All-State Weekend Student Regi	480.00
00651387	01/10/2023	1000011411	433110	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2307521	P2307521.LHS	All State Shirts	110.00
00651387	01/10/2023	1000011411	433110	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2307521	P2307521.LHS	All State Pins	16.00

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								Check Total	606.00
00651388	01/10/2023	1000026306	433200	V00528	SC NATIONAL SCHOOL PUBLIC RELA	P2307527	P2307527.ADM	SCNSPRA Winter Workshop	30.00
								Check Total	30.00
00651389	01/10/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1222	DO.4479/002487.	253.66
00651389	01/10/2023	1000025428	432100	V00141	TOWN OF LEXINGTON		TN1222	MES.9259/005369.	203.00
00651389	01/10/2023	1000025419	432100	V00141	TOWN OF LEXINGTON		TN1222	ROS.1405/000840.	220.03
00651389	01/10/2023	1000025420	432100	V00141	TOWN OF LEXINGTON		TN1222	LMS.2062/001217.	140.24
00651389	01/10/2023	1000025412	432100	V00141	TOWN OF LEXINGTON		TN1222	LES.2098/001242.	1,158.80
00651389	01/10/2023	1000025420	432100	V00141	TOWN OF LEXINGTON		TN1222	LMS.2108/001246.	480.04
00651389	01/10/2023	1000025411	432100	V00141	TOWN OF LEXINGTON		TN1222	LHS.16841/008449.	3,767.23
00651389	01/10/2023	1000025441	432100	V00141	TOWN OF LEXINGTON		TN1222	RCE.33079/018790.	921.46
00651389	01/10/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1222	DO.23898/005318.	44.71
00651389	01/10/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1222	DO.23900/004703.	41.50
00651389	01/10/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1222	DO.23897/005210.	38.29
00651389	01/10/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1222	DO.23899/004817.	35.09
00651389	01/10/2023	1000025443	432100	V00141	TOWN OF LEXINGTON		TN1222	MGM.36251/019522.	1,282.00
00651389	01/10/2023	1000025440	432100	V00141	TOWN OF LEXINGTON		TN1222	NPE.28215/016832.	331.87
00651389	01/10/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1222	DO.31900/005319.	8.64
00651389	01/10/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1222	DO.31181/004702.	40.43
00651389	01/10/2023	1000025434	432100	V00141	TOWN OF LEXINGTON		TN1222	PHM.20731/010622.	642.94
00651389	01/10/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1222	DO.34818/004753.	65.96
00651389	01/10/2023	1000025435	432100	V00141	TOWN OF LEXINGTON		TN1222	PHE.20730/10621.	938.34
00651389	01/10/2023	1000025442	432100	V00141	TOWN OF LEXINGTON		TN1222	MGE.38335/019255.	1,210.30
00651389	01/10/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1222	TR.5931/003177.	115.28
00651389	01/10/2023	1000025444	432100	V00141	TOWN OF LEXINGTON		TN1222	RBH.019299	3,173.22
00651389	01/10/2023	1000025431	432100	V00141	TOWN OF LEXINGTON		TN1222	LME.05895	1,116.63
00651389	01/10/2023	1000025422	432100	V00141	TOWN OF LEXINGTON		TN1222	OGE002226	1,020.89
00651389	01/10/2023	1000025446	432100	V00141	TOWN OF LEXINGTON		TN1222	BWM00141	447.76
00651389	01/10/2023	1000025447	432100	V00141	TOWN OF LEXINGTON		TN1222	CES.6119	529.00
00651389	01/10/2023	1000025440	432100	V00141	TOWN OF LEXINGTON		TN1222	NPE.19082	896.66
								Check Total	19,123.97
00651390	01/10/2023	7738027011	466099	V12044	HAMPTON INN AND SUITES SPRTANB	P2307535	9021	Accommodations for Lexington H	2,106.00

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00651390	01/10/2023	7738027011	466099	V12044	HAMPTON INN AND SUITES SPRTANB	P2307535	9021	13% Tax for 2/24/23 student ro	273.78
00651390	01/10/2023	7738027011	466099	V12044	HAMPTON INN AND SUITES SPRTANB	P2307535	9021	Accommodations for Lexington H	218.00
00651390	01/10/2023	7738027011	466099	V12044	HAMPTON INN AND SUITES SPRTANB	P2307535	9021	13% Tax for 2/24/23 Teacher Ro	28.34
00651390	01/10/2023	7738027011	466099	V12044	HAMPTON INN AND SUITES SPRTANB	P2307535	9021	Accommodations for Lexington H	2,106.00
00651390	01/10/2023	7738027011	466099	V12044	HAMPTON INN AND SUITES SPRTANB	P2307535	9021	13% Tax for 2/25/23 Student ro	273.78
00651390	01/10/2023	7738027011	466099	V12044	HAMPTON INN AND SUITES SPRTANB	P2307535	9021	Accommodations for Lexington H	218.00
00651390	01/10/2023	7738027011	466099	V12044	HAMPTON INN AND SUITES SPRTANB	P2307535	9021	13% Tax for 2/25/23 Teacher Ro	28.34
Check Total									5,252.24
00651391	01/10/2023	7713027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1199	40.00
00651391	01/10/2023	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1200	20.00
00651391	01/10/2023	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck #1201	10.00
00651391	01/10/2023	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1202	20.00
00651391	01/10/2023	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1203	20.00
00651391	01/10/2023	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1204	20.00
00651391	01/10/2023	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1205	20.00
00651391	01/10/2023	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1206	20.00
00651391	01/10/2023	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1207	20.00
00651391	01/10/2023	7740019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1207	20.00
00651391	01/10/2023	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1208	6.00
00651391	01/10/2023	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1209	40.00
00651391	01/10/2023	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1210	20.00
00651391	01/10/2023	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1211	20.00
00651391	01/10/2023	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1212	20.00
00651391	01/10/2023	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1213	40.00
00651391	01/10/2023	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1214	40.00
00651391	01/10/2023	7725019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1215	58.00
00651391	01/10/2023	7884027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1216	6.00
00651391	01/10/2023	7884027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1217	0.00
00651391	01/10/2023	7884027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1218	6.00
00651391	01/10/2023	7884027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1219	6.00
00651391	01/10/2023	7884027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1220	6.00
00651391	01/10/2023	7884027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1221	6.00
00651391	01/10/2023	7884027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1222	3.00
00651391	01/10/2023	7884027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1223	3.00

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00651391	01/10/2023	7884027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1224	3.00
00651391	01/10/2023	7884027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1225	3.00
00651391	01/10/2023	7884027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	cl# 1226	3.00
00651391	01/10/2023	7884027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1227	3.00
00651391	01/10/2023	7884027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1228	3.00
00651391	01/10/2023	7884027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1229	3.00
00651391	01/10/2023	7884027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1230	3.00
00651391	01/10/2023	7884027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1231	3.00
00651391	01/10/2023	7884027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1232	9.00
00651391	01/10/2023	7884027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1233	9.00
00651391	01/10/2023	7884027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1234	9.00
00651391	01/10/2023	7884027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1235	12.00
00651391	01/10/2023	7884027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2307519	P2307519.PES	ck# 1236	12.00
Check Total									565.00
00651392	01/11/2023	1000011316	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306956	ID93518	toner cartridges for HP Laserj	160.44
00651392	01/11/2023	1000023323	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307075	ID93661	HP 508A Black laser jet toner	185.68
00651392	01/11/2023	1000023323	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307075	ID93661	HP 508A (CF361A) cyan laser je	116.40
00651392	01/11/2023	1000023323	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307075	ID93661	HP 508A (CF362A) yellow laser	116.40
00651392	01/11/2023	1000023323	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307075	ID93661	HP 508A Magenta Laser Jet Tone	116.40
00651392	01/11/2023	7743019040	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307350	ID94357	Academic Supplier	193.10
Check Total									888.42
00651393	01/11/2023	7931527030	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2306566	5546	Hanes White	9.63
00651393	01/11/2023	7931527030	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2306566	5546	Hanes	96.30
00651393	01/11/2023	7931527030	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2306566	5546	Hanes	11.77
00651393	01/11/2023	7931527030	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2306566	5546	Hanes	13.91
Check Total									131.61
00651394	01/11/2023	7769019015	466041	V00260	AMERICAN RED CROSS HEALTH	P2306060	22499805	Adult First Aid CPR/AED	245.00
Check Total									245.00
00651395	01/11/2023	3290011511	441000	V16065	ANATOMY WAREHOUSE	P2305442	INV-2220486	Axis Scientific Arm & Leg Musc	1,010.10
Check Total									1,010.10

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00651396	01/11/2023	1000011427	444500	V00391	APPLE INC	P2307280	AK37402842	IPAD - DMPF46ALQ16T	52.43
Check Total									52.43
00651397	01/11/2023	7887083513	466041	V01050	AUGUSTA SWIM SUPPLY	P2305111	14653	Jackets	195.00
00651397	01/11/2023	7887083513	466041	V01050	AUGUSTA SWIM SUPPLY	P2305111	14653	Shipping	18.00
Check Total									213.00
00651398	01/11/2023	1000025416	447000	V16492	BARNES OIL & PROPANE		644137	Propane	189.59
Check Total									189.59
00651399	01/11/2023	1000025453	441020	V16511	BATTERIES PLUS LLC	P2307034	P58715330	OLD PMS - Batteries	1,339.47
00651399	01/11/2023	1000025452	441020	V16511	BATTERIES PLUS LLC	P2307034	P58715330	OLD GES - Batteries	376.04
00651399	01/11/2023	1000025453	441020	V16511	BATTERIES PLUS LLC	P2307034	P58715330	OLD PMS - Batteries	287.53
Check Total									2,003.04
00651400	01/11/2023	1000025507	433200	Exxxxx	Employee		12.01.12.16.22	Trasportation Concerns/ Duties	456.25
Check Total									456.25
00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2303772	9568165	Blick Aluminum Straightedge Ru	85.94
00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2303772	9568165	Litebox Lumina 18" x 24", Page	563.95
00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2303772	9568165	Blick Studio Charcoal Vine Med	136.05
00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2303772	9568165	Surebonder Glue Sticks 4" for	154.42
00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2303772	9568165	Surebonder Cordless Heavy Duty	81.35
00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2303772	9568165	Maped Advanced Recycled Scisso	80.29
00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2303772	9568165	Value Precut Mats 16" x 12" -	62.92
00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2303772	9568165	Value Precut Mats 12" x 16" -	45.52
00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2303772	9568165	Savage Black Mat Smooth Surfac	121.83
00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2303772	9568165	Savage Black Mat Smooth Surfac	86.18
00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2303772	9568165	Pacon Rail Board 22" x 28"	22.47
00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2303772	9568165	Sharpie Ultra Fine Point Black	96.30
00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2303772	9568165	Sakura Gelly Roll Pens, 0.4, W	13.52
00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2303772	9568165	Sharpies Fine Point Black Mark	125.55
00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2303772	9568165	Crayola Educational Watercolor	169.32
00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2303772	9568165	Chromacryl Acrylic Essential P	364.44
00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2303772	9568165	Liquitex Basics Paint Sets -	21.19

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00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2303772	9568165	Liquitex Basics Paint Sets, Pr	54.17
00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2303772	9568165	Crayola Classic Original Marke	89.87
00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2303772	9568165	Prang Semi-Moist Watercolor Cl	119.18
00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2303772	9568165	Royal & Langnickel Scholastic	103.79
00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2303772	9568165	Creativity Street Embroidery F	38.09
00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2303772	9568165	Dual Duty XP All Purpose Threa	31.27
00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2303772	9568165	Canson Watercolor XL Pads, 12"	116.95
00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2303772	9568165	Pacon Bright White Sulphate Dr	16.93
00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2303772	9568165	Pacon Bright White Sulphate He	99.53
00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2307335	9828304	Screenflex Portable 6ft x 9ft	2,741.34
00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2307335	9828304	Freight Charge	294.25
00651401	01/11/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2303772	9873958	Elmer's All Purpose Washable C	120.92
Check Total									6,057.53
00651402	01/11/2023	7802089029	466034	V17617	BOULWARE, JAMONE D		CBB.GMS.11.28.22	Athletic Official	109.00
Check Total									109.00
00651403	01/11/2023	1000021107	433200	Exxxxx	Employee		12.01.12.16.22	Serving students & Families	225.88
Check Total									225.88
00651404	01/11/2023	1000022246	441000	V00297	BRODART (SUPPLIES AND FURN)	P2306874	615490	Solid wood book displayers	154.33
00651404	01/11/2023	1000022246	441000	V00297	BRODART (SUPPLIES AND FURN)	P2306874	615490	All-purpose metal book support	132.50
00651404	01/11/2023	1000022246	441000	V00297	BRODART (SUPPLIES AND FURN)	P2306874	615490	All-purpose metal book support	103.20
00651404	01/11/2023	1000022246	441000	V00297	BRODART (SUPPLIES AND FURN)	P2306874	615490	Vertical slant-back single-sid	50.32
00651404	01/11/2023	1000022246	441000	V00297	BRODART (SUPPLIES AND FURN)	P2306874	615490	Shipping	14.51
Check Total									454.86
00651405	01/11/2023	7887073527	466041	V13255	BSN SPORTS	P2304928	919888590	black club team roll bag	243.96
00651405	01/11/2023	7887073527	466041	V13255	BSN SPORTS	P2304928	919888590	black brasilia 9.5 medium duff	128.40
00651405	01/11/2023	7887073527	466041	V13255	BSN SPORTS	P2304928	919888590	freight	34.80
00651405	01/11/2023	7750019013	466041	V13255	BSN SPORTS	P2302470	919943547	60" US Games Ultralight Bladde	269.60
00651405	01/11/2023	7750019013	466041	V13255	BSN SPORTS	P2302470	919943547	Shipping	14.53
00651405	01/11/2023	7887072044	466041	V13255	BSN SPORTS	P2303980	920123957	001-BLACK,WHITE-MOTIVATE 2.0 S	481.50
00651405	01/11/2023	7887072044	466041	V13255	BSN SPORTS	P2303980	920123957	301- FOREST GREEN, WHITE-MOTIV	192.60
00651405	01/11/2023	7887072044	466041	V13255	BSN SPORTS	P2303980	920123957	FREIGHT	26.42

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Check Total									1,391.81
00651406	01/11/2023	7802073011	466034	V16515	BURNS, MIQUEL ANTONIO		VBB.LHS.01.06.23	Official	168.80
Check Total									168.80
00651407	01/11/2023	3290011515	441000	V01145	CAMCOR INC.	P2305736	2539467	Cannon EOS Rebel T8ief-s 18 55	4,809.65
00651407	01/11/2023	1000026612	444510	V01145	CAMCOR INC.	P2306931	2539803	Audio Enhancement XD-8100 XDSO	2,000.14
00651407	01/11/2023	1000026638	444510	V01145	CAMCOR INC.	P2303428	2539918	Shure MX183 OMNIDIRECTIONAL CO	454.22
00651407	01/11/2023	1000026629	444510	V01145	CAMCOR INC.	P2303428	2539918	Shure MX183 OMNIDIRECTIONAL CO	227.11
00651407	01/11/2023	1000026693	444510	V01145	CAMCOR INC.	P2304590	2539991	Sennheiser EW-DME2/835-SSET(D	1,003.13
00651407	01/11/2023	1000026693	444510	V01145	CAMCOR INC.	P2304590	2539991	Sennheiser EW-DCHARGINGSET EW-	160.49
00651407	01/11/2023	1000026613	444510	V01145	CAMCOR INC.	P2306933	2540267	Kramer C-XLQM/XLQF-10 XLR QUAD	31.03
Check Total									8,685.77
00651408	01/11/2023	1000021107	433200	Exxxxx	Employee		12.01.12.16.22	Mtngs w/students,comm.&schools	408.63
Check Total									408.63
00651409	01/11/2023	6000025628	433200	Exxxxx	Employee		12.01.12.23.22	MES FS Bank Deposits	18.50
Check Total									18.50
00651410	01/11/2023	7714027021	466041	V01027	CENTER FOR APPLIED LINGUISTIC	P2306072	INV-2638	BEST Literacy - Form B	72.00
00651410	01/11/2023	7714027021	466041	V01027	CENTER FOR APPLIED LINGUISTIC	P2306072	INV-2638	BEST Literacy Examinee Test Bo	72.00
00651410	01/11/2023	7714027021	466041	V01027	CENTER FOR APPLIED LINGUISTIC	P2306072	INV-2638	BEST Literacy - Form D	72.00
00651410	01/11/2023	7714027021	466041	V01027	CENTER FOR APPLIED LINGUISTIC	P2306072	INV-2638	Shipping (29072)	26.13
Check Total									242.13
00651411	01/11/2023	7814027013	466037	V00934	CEV MULTIMEDIA LTD	P2307130	136480	iCEV Certification Voucher - S	2,400.00
Check Total									2,400.00
00651412	01/11/2023	5708025344	454500	V17529	CHARLESTON IMAGING PRODUCTS DB	P2306249	198046	Vivitek Large Venue Laser Phos	18,725.00
00651412	01/11/2023	5708025344	454500	V17529	CHARLESTON IMAGING PRODUCTS DB	P2306249	198046	Long Throw Zoom Lens for DU900	3,477.50
00651412	01/11/2023	5708025344	454500	V17529	CHARLESTON IMAGING PRODUCTS DB	P2306249	198046	Chief VCMU Heavy Duty Universa	506.75
00651412	01/11/2023	5708025344	454500	V17529	CHARLESTON IMAGING PRODUCTS DB	P2306249	198046	Audio Visual State Contract Te	330.00
00651412	01/11/2023	5708025344	454500	V17529	CHARLESTON IMAGING PRODUCTS DB	P2306249	198046	Audio Visual State Contract Te	150.00
00651412	01/11/2023	5708025344	454500	V17529	CHARLESTON IMAGING PRODUCTS DB	P2306249	198046	Audio Visual State Contract Te	184.00

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									Check Total	23,373.25
00651413	01/11/2023	1000025428	432100	V00702	CITY OF WEST COLUMBIA WATER CO		86-052900-001222	Water	534.50	
									Check Total	534.50
00651414	01/11/2023	7841827015	466099	V17568	COACHES DRIVING ACADEMY	P2306853	34	DRIVING CLASSES	500.00	
									Check Total	500.00
00651415	01/11/2023	7841827037	466099	Exxxxx	Employee		01.06.2023	Transportation Reimbursement	61.51	
									Check Total	61.51
00651416	01/11/2023	1000021207	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2306699	16520	UV Printing Logo on 120 Cerami	321.00	
									Check Total	321.00
00651417	01/11/2023	3290011646	444500	V17550	CONGERIEM INC	P2306592	INV-000001236	CREALITY 3D Original BL Touch	534.75	
00651417	01/11/2023	3290011646	444500	V17550	CONGERIEM INC	P2306592	INV-000001236	Creality 3D Ender-5 Pro with 3	405.53	
00651417	01/11/2023	3290011646	444500	V17550	CONGERIEM INC	P2306592	INV-000001236	CREALITY CR-Scan 01 3D Scanner	1,519.38	
00651417	01/11/2023	3290011646	444500	V17550	CONGERIEM INC	P2306592	INV-000001236	New Double Sided PEI Spring St	336.98	
									Check Total	2,796.64
00651418	01/11/2023	1000022403	431200	V10674	CONVERSE COLLEGE	P2301864	2815	EDU614 - R2S Reading Assessmen	6,000.00	
									Check Total	6,000.00
00651419	01/11/2023	7893027013	466049	V01038	COUNTRY MEATS	P2305585	367553	Sweet BBQ Snack Sticks	108.00	
00651419	01/11/2023	7893027013	466049	V01038	COUNTRY MEATS	P2305585	367553	Sweet Annie Brown Snack Sticks	108.00	
00651419	01/11/2023	7893027013	466049	V01038	COUNTRY MEATS	P2305585	367553	Sweet Maple Bacon Snack Sticks	108.00	
00651419	01/11/2023	7893027013	466049	V01038	COUNTRY MEATS	P2305585	367553	Pepperoni Snack Sticks	108.00	
00651419	01/11/2023	7893027013	466049	V01038	COUNTRY MEATS	P2305585	367553	Sweet Fire Snack Sticks	108.00	
00651419	01/11/2023	7893027013	466049	V01038	COUNTRY MEATS	P2305585	367553	Bold Teriyaki Snack Sticks	108.00	
00651419	01/11/2023	7893027013	466049	V01038	COUNTRY MEATS	P2305585	367553	Assorted Flavor Snack Sticks	108.00	
00651419	01/11/2023	7893027013	466049	V01038	COUNTRY MEATS	P2305585	367553	Shipping	70.00	
00651419	01/11/2023	7723027044	466069	V01038	COUNTRY MEATS	P2305833	368446	144 meat sticks/box	216.00	
00651419	01/11/2023	7723027044	466099	V01038	COUNTRY MEATS	P2305833	368446	shipping	20.00	
									Check Total	1,062.00

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00651420	01/11/2023	7802073011	466034	V16513	CRUMPTON, RONALD W		VBB.LHS.01.06.23	Official	116.00
Check Total									116.00
00651421	01/11/2023	6000025637	441000	V11571	CULINARY DEPOT	P2301474	INV3186694	Ice-O-Matic, ELEVATION SERIES	3,505.09
00651421	01/11/2023	6000025637	441000	V11571	CULINARY DEPOT	P2301474	INV3186694	Ice-O-Matic, ice bin, 510 lb s	1,313.64
Check Total									4,818.73
00651422	01/11/2023	7863027022	466069	V16276	CULLIGAN WATER CONDITIONING OF	P2307576	64072	Bottled Water Cooler Monthly C	20.33
Check Total									20.33
00651423	01/11/2023	1000025427	432300	V11477	CULLUM SERVICES INC	P2306478	68630	WKHS Orchestra - Replace Combu	748.87
00651423	01/11/2023	1000025427	432300	V11477	CULLUM SERVICES INC	P2306478	68630	Labor	195.00
00651423	01/11/2023	1000025427	432300	V11477	CULLUM SERVICES INC	P2306478	68631	WKHS 900 Hall - Replace Conden	364.23
00651423	01/11/2023	1000025427	432300	V11477	CULLUM SERVICES INC	P2306478	68631	Labor	195.00
00651423	01/11/2023	1000025427	432300	V11477	CULLUM SERVICES INC	P2306478	68633	WKHS Blower Motor - Replace Bl	502.34
00651423	01/11/2023	1000025427	432300	V11477	CULLUM SERVICES INC	P2306478	68633	Labor	195.00
Check Total									2,200.44
00651424	01/11/2023	1000011320	444500	V01040	DELL COMPUTERS	P2306594	10636002771	Dell UltraSharp 24 Monitor -	281.08
00651424	01/11/2023	1000025507	444500	V01040	DELL COMPUTERS	P2307281	10643296518	Dell 34 Curved Video Conferenc	636.64
00651424	01/11/2023	1000025507	444500	V01040	DELL COMPUTERS	P2307281	10643296518	Latitude 5430 i5/16Gb/265GB SS	1,171.65
Check Total									2,089.37
00651425	01/11/2023	1000022246	441000	V00645	DEMCO INC	P2306875	7235368	Acrylic Bookmark Dispenser Hol	34.58
00651425	01/11/2023	1000022246	441000	V00645	DEMCO INC	P2306875	7235368	Index Clips Blue 5/Pkg	226.40
00651425	01/11/2023	1000022246	441000	V00645	DEMCO INC	P2306875	7235368	Double-sided Easel 6-1/4" x 6-	183.40
00651425	01/11/2023	1000022246	441000	V00645	DEMCO INC	P2306875	7235368	Steel Book Support Rubber Base	30.14
00651425	01/11/2023	1000022246	441000	V00645	DEMCO INC	P2306875	7235368	Large Platform Easel 7-1/4" x	80.95
00651425	01/11/2023	1000022246	441000	V00645	DEMCO INC	P2306875	7235368	Creamsicle Scented Bookmark 5"	8.99
00651425	01/11/2023	1000022246	441000	V00645	DEMCO INC	P2306875	7235368	Lemonade Scented Bookmarks 5"H	8.99
00651425	01/11/2023	1000022246	441000	V00645	DEMCO INC	P2306875	7235368	Summer Suntan Oil Scented Book	8.99
00651425	01/11/2023	1000022246	441000	V00645	DEMCO INC	P2306875	7235368	Vanilla Scented Bookmark 5"H x	8.99
00651425	01/11/2023	1000022246	441000	V00645	DEMCO INC	P2306875	7235368	Pineapple Scented Bookmark 5"H	8.99
00651425	01/11/2023	1000022246	441000	V00645	DEMCO INC	P2306875	7235368	Jelly Bean Scented Bookmark 5"	8.99
00651425	01/11/2023	1000022246	441000	V00645	DEMCO INC	P2306875	7235368	Strawberry Scented Bookmark 5"	8.99

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00651425	01/11/2023	1000022246	441000	V00645	DEMCO INC	P2306875	7235368	Candy Hearts Scented Bookmark	8.99
00651425	01/11/2023	1000022246	441000	V00645	DEMCO INC	P2306875	7235368	Maple Syrup Scented Bookmark 2	8.99
00651425	01/11/2023	1000022246	441000	V00645	DEMCO INC	P2306875	7235368	Cinnamon Roll Scented Bookmark	8.99
00651425	01/11/2023	1000022246	441000	V00645	DEMCO INC	P2306875	7235368	Orange Scented Bookmark 5"H x	8.99
00651425	01/11/2023	1000022246	441000	V00645	DEMCO INC	P2306875	7235368	Porcelain Markerboard Magnetic	5.49
00651425	01/11/2023	1000022246	441000	V00645	DEMCO INC	P2306875	7235368	Shipping	73.57
00651425	01/11/2023	1000022246	441000	V00645	DEMCO INC	P2306875	7235368	Donuts Scented Bookmark 5"H x	8.99
Check Total									742.41
00651426	01/11/2023	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2306865	91733	Breakthrough Principals (97811	272.54
00651426	01/11/2023	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2306865	91733	Shipping	16.35
Check Total									288.89
00651427	01/11/2023	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2210909	INV1229792	Subitizing Match Game, Grade K	25.46
00651427	01/11/2023	2180017503	441016	V00817	EAI (ERIC ARMIN INC)	P2304759	INV1229928	Decimal Math Games, Grades 4-5	178.22
00651427	01/11/2023	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2302996	INV1230030	Subitizing Match Games: Grade	359.40
00651427	01/11/2023	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2302996	INV1230030	Decimal Match Games: Grades 4-	149.75
Check Total									712.83
00651428	01/11/2023	7934027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2307511	9014-6127-744	Minivan Rental	79.10
00651428	01/11/2023	7934027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2307511	9014-6127-744	CFC 6.00/DAY	6.42
00651428	01/11/2023	7934027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2307511	9014-6127-744	CONCESSION FEE RECOVERY 11.11%	9.05
00651428	01/11/2023	7934027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2307511	9014-6127-744	VEHICLE LICENSE FEE 2.25/DAY	2.41
Check Total									96.98
00651429	01/11/2023	3290011513	441000	V17354	EQUIPMENT AND ENGINE TRAINING	P2307092	200011069	CE9028A - OHV 950 Series Engin	3,900.00
Check Total									3,900.00
00651430	01/11/2023	7802078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2306069	0000004310	Black Adidas Copa Zone Cushion	240.75
00651430	01/11/2023	7802078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2306069	0000004310	White Adidas Copa Zone Cushion	288.90
00651430	01/11/2023	7802078013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2306069	0000004310	Shipping BSO	21.40
00651430	01/11/2023	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2306069	0000004310	Adidas Adizero Crew Sock FB	246.53
00651430	01/11/2023	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2306069	0000004310	Adidas Adizero Scorch Cleats F	1,560.06
00651430	01/11/2023	7802072013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2306069	0000004310	Shipping	79.18
00651430	01/11/2023	7802070013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2306814	0000005124	Screen Charge Promo Hoodies	329.56

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00651430	01/11/2023	7802070013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2306814	0000005124	Shipping	21.40
00651430	01/11/2023	7802072013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2306814	0000005124	Black Adidas Stadium Full Zip	729.74
00651430	01/11/2023	7802072013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2306814	0000005124	Shipping	21.40
00651430	01/11/2023	7802079013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2306814	0000005124	Red Adidas Mens Stadium Polo E	535.00
00651430	01/11/2023	7802079013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2306814	0000005124	Black Adidas Mens Heather 1/4	663.40
00651430	01/11/2023	7802079013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2306814	0000005124	Shipping	26.75
00651430	01/11/2023	7802070029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307038	0000005127	Adidas men's stadium full zip	340.26
00651430	01/11/2023	7802070029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307038	0000005127	Adidas fleece crewneck sweatsh	930.90
00651430	01/11/2023	7802070029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2307038	0000005127	Freight	26.75
Check Total									6,061.98
00651431	01/11/2023	1000022223	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2305772	577763F	LIBRARY BOOKS AND PROCESSING	735.47
00651431	01/11/2023	1000022246	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2306909	592641	139 Books	1,513.07
Check Total									2,248.54
00651432	01/11/2023	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306472	6299076-1	Advantus Proximity Card Vertic	7.45
00651432	01/11/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307361	6319540-0	Sticky notes, 2x2"; 90 sheets	79.00
00651432	01/11/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307363	6319551-0	Markers, BIC, dark color, pk/1	93.78
00651432	01/11/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307363	6319551-0	Scissors, pk/2	103.75
00651432	01/11/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307363	6319551-0	Highlighter, set of 4	22.25
00651432	01/11/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307363	6319551-0	Markers, fine tip perm;pk/12	26.71
00651432	01/11/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307363	6319551-0	Index cards, 3x5, plain, pk/10	42.76
Check Total									375.70
00651433	01/11/2023	6000025610	433200	Exxxxx	Employee		11.09.11.30.22	Food Services checks/repairs	129.06
Check Total									129.06
00651434	01/11/2023	6000025623	433200	Exxxxx	Employee		12.01.12.16.22	SGE Bank Deposits for FS	40.25
Check Total									40.25
00651435	01/11/2023	3290011513	441000	V02048	GROVE MEDICAL	P2305752	6341613	Advantage Bed PKG Standard Sum	11,857.04
00651435	01/11/2023	3290011513	441000	V02048	GROVE MEDICAL	P2305752	6341613	ADV/REXX Standard Half Rail	1,737.31
Check Total									13,594.35
00651436	01/11/2023	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV035359689	Musser Bell Cart	864.54

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									Check Total	864.54
00651437	01/11/2023	7802073030	466034	V15437	GUNN, RODNEY LAURENT		BBB.PMS.01.09.23	Athletic Official	51.50	
00651437	01/11/2023	7802073730	466034	V15437	GUNN, RODNEY LAURENT		BGB.PMS.01.09.23	Athletic Official	51.50	
									Check Total	103.00
00651438	01/11/2023	3971011303	441000	V12508	HEINEMANN	P2305709	7492529	ISBN: 978-0-325-13622-6	424.98	
00651438	01/11/2023	3971011303	441000	V12508	HEINEMANN	P2305709	7492529	ISBN: 978-0-325-13623-3	425.00	
00651438	01/11/2023	3971011303	441000	V12508	HEINEMANN	P2305709	7492529	ISBN: 978-0-325-13621-9	425.00	
00651438	01/11/2023	3971011303	441000	V12508	HEINEMANN	P2305709	7492529	SHIPPING	127.52	
									Check Total	1,402.50
00651439	01/11/2023	3290011544	441000	V01292	HENRY SCHEIN INC	P2306903	30204802	Hypervolt GO 2	149.80	
00651439	01/11/2023	3290011544	441000	V01292	HENRY SCHEIN INC	P2306903	32013951	Remote Repl Wrls f/AED+Tr	80.72	
									Check Total	230.52
00651440	01/11/2023	1000025408	441020	V01382	HERALD OFFICE SUPPLY INC	P2307399	176807-1	Swiss Miss Sugar Free Hot Choc	22.96	
									Check Total	22.96
00651441	01/11/2023	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	2953	MACBOOK AIR 2015 KEYBOARD	239.96	
00651441	01/11/2023	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	2953	MACBOOK AIR 2015 BATTERY	89.99	
00651441	01/11/2023	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	2953	MACBOOK AIR 2015 LCD TOUCH PAN	979.93	
00651441	01/11/2023	7725019011	466037	V16368	IFIXYOURI CORP	P2302015	2953	MacBook Air Touchpad	149.97	
									Check Total	1,459.85
00651442	01/11/2023	7735027020	466035	V17593	IMPROVING ARTS ACADEMY	P2307420	11182021019	Rehearsal Accompaniment	50.00	
00651442	01/11/2023	7735027020	466035	V17593	IMPROVING ARTS ACADEMY	P2307420	11182021019	Performance Accompaniment	115.00	
									Check Total	165.00
00651443	01/11/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2307454	364906238	Molly on the Shore score and p	125.00	
00651443	01/11/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2307454	364906238	Sparks (Balmages) Additional S	10.00	
00651443	01/11/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2307454	364906238	Shipping	17.99	
									Check Total	152.99
00651444	01/11/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304086	0006469984	Sense of Place Nature's Stripe	526.92	

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00651444	01/11/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2306084	0006470087	Carolina Birch Plywood 5 Compa	1,111.70
00651444	01/11/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2306084	0006470087	Washable Plastic Wicker Basket	71.14
00651444	01/11/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304305	0006472480	Sense of Place Nature's Stripe	526.92
00651444	01/11/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304305	0006472480	Wooden Doll Cradle	109.61
00651444	01/11/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304305	0006472480	Dramatic Play Set 2	169.96
00651444	01/11/2023	5757025357	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2306293	0006479881	Sense of Place Farmhouse Table	951.99
00651444	01/11/2023	5757025357	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2306293	0006479881	Sense of Place Nature's Stripe	790.37
00651444	01/11/2023	5757025357	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2306293	0006479881	Nature Color 36" x 72" Half Mo	303.41
00651444	01/11/2023	5757025357	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2306293	0006479881	Nature Color 48" Round Table w	554.11
00651444	01/11/2023	5757025357	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2306293	0006479881	Chunky Stackable Chair - 11.5"	278.63
Check Total									5,394.76
00651445	01/11/2023	7802073011	466034	V17031	KELLY, JEFFREY		VBB.LHS.01.09.23	Official	91.00
Check Total									91.00
00651446	01/11/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2307219	13193427	6.4 Plate Tectonics & Rocky Cy	51.00
00651446	01/11/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2307219	13193427	6.5 Natural Hazards: Teacher E	51.00
00651446	01/11/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2307219	13193427	6.6 Cells & Systems: Teacher E	51.00
00651446	01/11/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2307219	13193427	7.3 Metabolic Reactions: Teach	51.00
00651446	01/11/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2307219	13193427	7.4 Photosynthesis and Matter	51.00
00651446	01/11/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2307219	13193427	7.5 Ecosystem Dynamics: Teache	51.00
00651446	01/11/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2307219	13193427	7.6 Earth's Resources & Human	102.00
00651446	01/11/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2307219	13193427	8.4 Earth Space: Teacher Editi	170.00
00651446	01/11/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2307219	13193427	8.5 Genetics: Teacher Edition	170.00
00651446	01/11/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2307219	13193427	8.6 Natural Selection: Teacher	136.00
00651446	01/11/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2307219	13193427	Shipping	141.44
Check Total									1,025.44
00651447	01/11/2023	7802089029	466034	V02992	KINARD, ROBBIE WALTON		CBB.GMS.12.05.22	Athletic Official	91.00
Check Total									91.00
00651448	01/11/2023	1000011329	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2305558	62992.00	Crayola?? Air-Dry Clay	60.75
00651448	01/11/2023	1000011222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2306915	65978.00	Papermate Injoy Retractable Ge	239.82
00651448	01/11/2023	1000011222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2306915	65978.00	Papermate Flair Marking Pens 1	161.56
00651448	01/11/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2306915	65978.00	Lively Lemon Tru-Ray Construct	137.69

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00651448	01/11/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2306915	65978.00	Festive Red Tru-Ray Constructi	157.50
00651448	01/11/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2306915	65978.00	Festive Green Tru-Ray Construc	138.25
00651448	01/11/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2306915	65978.00	Sky Blue Tru-Ray Construction	110.60
Check Total									1,006.17
00651449	01/11/2023	7743019011	466041	V11817	LANGUAGE TESTING INTERNATIONAL	P2307288	0040457-IN	ALIRA Tests for Lexington High	600.00
Check Total									600.00
00651450	01/11/2023	8003011228	444500	V14592	LEGO EDUCATION NOTH AMERICA	P2306374	1190537995	Lego Education SPIKE Prime Exp	256.69
00651450	01/11/2023	8003011228	444500	V14592	LEGO EDUCATION NOTH AMERICA	P2306374	1190537995	Lego Education SPIKE Prime Set	411.90
Check Total									668.59
00651451	01/11/2023	7999127013	466032	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.02-01.08.23	35273.1	73.16
Check Total									73.16
00651452	01/11/2023	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2307568	45588	Invoice #45588	48.15
00651452	01/11/2023	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2307568	45588	Invoice #45588	10.00
Check Total									58.15
00651453	01/11/2023	7802073030	466034	V03221	LIPPETT, TIMOTHY		BBB.PMS.01.05.23	Athletic Official	51.00
00651453	01/11/2023	7802073730	466034	V03221	LIPPETT, TIMOTHY		BGB.PMS.01.05.23	Athletic Official	51.00
Check Total									102.00
00651454	01/11/2023	7802073011	466034	V16048	LIPSCOMB, JAMES E		VBB.LHS.01.09.23	Official	91.00
Check Total									91.00
00651455	01/11/2023	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2302084	871	Achievement Assessment (includ	1,000.00
00651455	01/11/2023	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2302084	871	Cognitive Assessment	400.00
00651455	01/11/2023	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2302084	871	Observation (30 min)	450.00
00651455	01/11/2023	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2302084	871	BASC-3	500.00
00651455	01/11/2023	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2302084	871	ADOS-2	1,950.00
00651455	01/11/2023	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2302084	871	Adaptive Rating Scale	375.00
00651455	01/11/2023	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2302084	871	Parent Interview - Autism	700.00
Check Total									5,375.00

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00651456	01/11/2023	7802073030	466034	V17584	LUCAS, JACOB		BBB.PMS.01.05.23	Athletic Official	48.50
00651456	01/11/2023	7802073730	466034	V17584	LUCAS, JACOB		BGB.PMS.01.05.23	Athletic Official	48.50
Check Total									<hr/> 97.00
00651457	01/11/2023	6000025643	433200	Exxxxx	Employee		12.01.12.15.22	Bank Deposits for MGM FS	60.50
Check Total									<hr/> 60.50
00651458	01/11/2023	6000025646	433200	Exxxxx	Employee		12.01.12.15.22	Deposits to bank	49.50
Check Total									<hr/> 49.50
00651459	01/11/2023	2180012703	434501	V15861	MINGO SOLUTIONS LTD	P2306775	7962	ABA DESK SUBSCRIPTION - LEX ON	3,000.00
Check Total									<hr/> 3,000.00
00651460	01/11/2023	1000011343	433200	Exxxxx	Employee		12.06.12.09.22	EL Education Ntl. Conference	974.49
Check Total									<hr/> 974.49
00651461	01/11/2023	1000025507	433200	Exxxxx	Employee		12.01.12.15.22	Transportation Business	294.94
Check Total									<hr/> 294.94
00651462	01/11/2023	1000025424	432300	V15844	NALCO COMPANY LLC	P2301244	6660148887	RBES - Monthly Water Treatment	80.00
00651462	01/11/2023	1000025416	432300	V15844	NALCO COMPANY LLC	P2301244	6660148888	PES - Monthly Water Treatment	80.00
00651462	01/11/2023	1000025444	432300	V15844	NALCO COMPANY LLC	P2301244	6660148889	RBHS - Monthly Water Treatment	80.00
00651462	01/11/2023	1000025414	432300	V15844	NALCO COMPANY LLC	P2301244	6660148890	GES - Monthly Water Treatment	80.00
00651462	01/11/2023	1000025443	432300	V15844	NALCO COMPANY LLC	P2301244	6660148891	MGMS - Monthly Water Treatment	80.00
00651462	01/11/2023	1000025446	432300	V15844	NALCO COMPANY LLC	P2301244	6660148892	BMS - Monthly Water Treatment	80.00
00651462	01/11/2023	1000025430	432300	V15844	NALCO COMPANY LLC	P2301244	6660150052	NEW PMS - Monthly Water Treatment	80.00
Check Total									<hr/> 560.00
00651463	01/11/2023	1000025435	441020	V00154	NAPA AUTO PARTS	P2307470	4185-1515	RBES,PHES,WKES,MES - 10W40 Oil	115.24
00651463	01/11/2023	1000025424	441020	V00154	NAPA AUTO PARTS	P2307470	4185-1515	RBES,PHES,WKES,MES - 10W40 Oil	115.24
00651463	01/11/2023	1000025425	441020	V00154	NAPA AUTO PARTS	P2307470	4185-1515	RBES,PHES,WKES,MES - 10W40 Oil	115.24
00651463	01/11/2023	1000025428	441020	V00154	NAPA AUTO PARTS	P2307470	4185-1515	RBES,PHES,WKES,MES - 10W40 Oil	115.24
00651463	01/11/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2307470	4185-1515	Hose Cutter	21.39
Check Total									<hr/> 482.35

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00651464	01/11/2023	7932027042	466041	V10970	NASP INC	P2306992	PRO-20228976	1st Annual MGES Archery Shooto	374.00
Check Total									<hr/> 374.00
00651465	01/11/2023	7803027020	466064	V00363	NATIONAL BETA CLUB	P2307498	M-210889	New membership registration	3,048.00
Check Total									<hr/> 3,048.00
00651466	01/11/2023	1000011413	433200	Exxxxx	Employee		12.06.12.09.22	EL National Conference	300.38
00651466	01/11/2023	1000023343	433200	Exxxxx	Employee		12.13.12.29.22	District Events for GHS	48.13
Check Total									<hr/> 348.51
00651467	01/11/2023	7887078044	466041	V17596	NET WORLD SPORTS LTD	P2307387	PS112180856	FORZA ALU HOCKEY TARGET GOAL	2,219.94
00651467	01/11/2023	7887078044	466041	V17596	NET WORLD SPORTS LTD	P2307387	PS112180856	20 PERCENT DISCOUNT	-443.99
00651467	01/11/2023	7887078044	466041	V17596	NET WORLD SPORTS LTD	P2307387	PS112180856	SHIPPING CHARGES	399.99
Check Total									<hr/> 2,175.94
00651468	01/11/2023	1000025416	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2307464	180722	PES Portable - 5/8 x 4 x 8 OC	873.47
00651468	01/11/2023	1000025416	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2307464	180722	1 x 4 x 8 Pressure Treated #2	52.64
00651468	01/11/2023	1000025416	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2307464	180722	1 x 6 x 10 Pressure Treated #2	57.35
00651468	01/11/2023	1000025416	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2307464	180722	5/8 x 8 White Vinyl Flashing	53.39
Check Total									<hr/> 1,036.85
00651469	01/11/2023	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2303190	49379	Imaging and Export of 7 boxes	3,781.68
00651469	01/11/2023	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2303190	49379	1 Export/\$150 per hour \$150.00	150.00
Check Total									<hr/> 3,931.68
00651470	01/11/2023	3290011643	441000	V12586	PCS EDVENTURES.COM INC	P2305706	30311	Ready, Set, Drone! - Second Ed	2,995.00
00651470	01/11/2023	3290011643	441000	V12586	PCS EDVENTURES.COM INC	P2305706	30311	Shipping Charges	117.27
Check Total									<hr/> 3,112.27
00651471	01/11/2023	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2306322	783982	Songs of the Whalemens	49.50
00651471	01/11/2023	7924099715	466041	V15935	PECKNEL MUSIC COMPANY INC	P2307009	787036	Ever Jazz Shoes	256.80
Check Total									<hr/> 306.30
00651472	01/11/2023	7791027015	466041	V00103	PINE PRESS OF LEXINGTON INC	P2305880	137866	PHS Fishing Team Long Sleeve Q	572.46

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Check Total									572.46
00651473	01/11/2023	7738019037	466041	V00329	PIONEER DRAMA SERVICE	P2306513	629122	The Secret Garden adapted by	77.50
00651473	01/11/2023	7738019037	466041	V00329	PIONEER DRAMA SERVICE	P2306513	629122	Shipping	12.00
Check Total									89.50
00651474	01/11/2023	1000011329	441000	V14919	POLLOCK COMPANY	P2306325	INV522447	Staple Care KM-14YK SK602 (OEM	642.00
00651474	01/11/2023	1000011329	441000	V14919	POLLOCK COMPANY	P2306325	INV522447	Freight	9.58
00651474	01/11/2023	7993027028	466041	V14919	POLLOCK COMPANY	P2306596	INV528096	Staples for copiers	321.00
00651474	01/11/2023	7993027028	466041	V14919	POLLOCK COMPANY	P2306596	INV528096	shipping	9.58
Check Total									982.16
00651475	01/11/2023	6000025625	433200	Exxxxx	Employee		12.01.12.16.22	Daily Deposits	10.00
Check Total									10.00
00651476	01/11/2023	1000023314	433200	Exxxxx	Employee		12.05.2022	Pick up administrator @ Hosp.	33.75
Check Total									33.75
00651477	01/11/2023	7860527027	466041	V00705	POSITIVE PROMOTIONS INC	P2305447	07068860	Positive Promotions	2,847.50
00651477	01/11/2023	7860527027	466035	V00705	POSITIVE PROMOTIONS INC	P2305447	07068860	Set-up Charge	50.00
00651477	01/11/2023	7860527027	466035	V00705	POSITIVE PROMOTIONS INC	P2305447	07068860	Shipping and Handling	327.46
Check Total									3,224.96
00651478	01/11/2023	1000025204	439500	V14447	POWER SCHOOL GROUP LLC	P2307367	INV335383	Unified Admin BusinessPLUS Cus	481.50
Check Total									481.50
00651479	01/11/2023	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2307131	INV333969	PowerSchool eSchoolPlus SIS Ho	3,751.69
Check Total									3,751.69
00651480	01/11/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2306901	5075520	Bandage Adhesive 1x3 (Henry Sc	72.60
00651480	01/11/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2306901	5075520	Bandage, Elastic Beige 4x4 yd,	10.50
00651480	01/11/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2306901	5075520	Bandage, Stretch Elastic 2x5 y	2.31
Check Total									85.41
00651481	01/11/2023	7802073030	466034	V02850	RITTER, WILLIAM KEITH		BBB.PMS.01.09.23	Athletic Official	49.50

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00651481	01/11/2023	7802073730	466034	V02850	RITTER, WILLIAM KEITH		BGB.PMS.01.09.23	Athletic Official	49.50
Check Total									99.00
00651482	01/11/2023	1000022403	464000	V00340	ROTARY CLUB OF LEXINGTON	P2307578	6723	Quarterly Dues for ██████████	180.00
Check Total									180.00
00651483	01/11/2023	1000026693	434500	V00402	SC DEPARTMENT OF EDUCATION	P2302178	P2302178	VIRTUALSC FRANCHISE AGREEMENT	18,200.00
Check Total									18,200.00
00651484	01/11/2023	7887090027	466064	V16025	SC HIGH SCHOOL BOWLING LEAGUE	P2307563	2022-WKHS	WKHS VARSITY BOWLING TEAM	250.00
00651484	01/11/2023	7887090027	466064	V16025	SC HIGH SCHOOL BOWLING LEAGUE	P2307563	2022-WKHS	WKHS JV BOWLING TEAM	250.00
Check Total									500.00
00651485	01/11/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303082	208130987311	Thermometers, metal-backed, hi	3.72
00651485	01/11/2023	7727019044	466041	V16452	SCHOOL SPECIALTY LLC	P2306888	208131571587	Pacon Foam Tri-Fold Presentati	92.70
00651485	01/11/2023	7727019044	466041	V16452	SCHOOL SPECIALTY LLC	P2306888	208131571587	Pacon Foam Tri-Fold Presentati	92.70
00651485	01/11/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307153	208131608580	School Smart Circle Assortment	23.43
00651485	01/11/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307153	208131608580	Crayola Twistables Slick Stix	19.45
00651485	01/11/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307153	208131608580	Mr Sketch Premium Scented Stix	12.09
00651485	01/11/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307153	208131608580	Melissa & Doug Let's Play Hous	23.78
00651485	01/11/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307153	208131608580	EDX Education Rainbow Sorting	25.03
00651485	01/11/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307153	208131608580	Childcraft Sand Pails and Scoo	39.57
00651485	01/11/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307153	208131608580	Learning Resources Primary Sha	13.14
00651485	01/11/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307153	208131608580	School Smart Felt Pre-Inked St	2.29
00651485	01/11/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307153	208131608580	Teacher Created Resources 10 P	25.94
00651485	01/11/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307153	208131608580	School Smart Felt Pre-Inked St	2.29
Check Total									376.13
00651486	01/11/2023	7860527015	466069	V00173	SHEALY'S BARBEQUE	P2306277	316692	Shealys Catered Lunch Meal	1,178.16
00651486	01/11/2023	7860527015	466069	V00173	SHEALY'S BARBEQUE	P2306277	316692	9% Tax	106.02
Check Total									1,284.18
00651487	01/11/2023	1000025413	441020	V10945	SMITH TURF & IRRIGATION	P2307032	6527374	GHS Toro Reel Mower - Hydraul	483.82
00651487	01/11/2023	1000025413	441020	V10945	SMITH TURF & IRRIGATION	P2307032	6527374	Premium All Season Hydraulic F	195.34
00651487	01/11/2023	1000025413	441020	V10945	SMITH TURF & IRRIGATION	P2307032	6527374	Shipping Charges	56.26

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									Check Total	735.42
00651488	01/11/2023	7802073011	466034	V10980	SMITH, JEFFREY		VBB.LHS.01.09.23	Official	96.50	
									Check Total	96.50
00651489	01/11/2023	1000011521	441000	V14933	SPARK FUN ELECTRONICS	P2300627	8658470	ARDUINO CLASSROOM PACK STARTER	1,185.90	
00651489	01/11/2023	1000011521	441000	V14933	SPARK FUN ELECTRONICS	P2300627	8658470	SHIPPING CHARGES	13.58	
									Check Total	1,199.48
00651490	01/11/2023	7891527027	466064	V13132	SPECIAL OLYMPICS OF SC	P2307569	797	ANNUAL CONFERENCE REGISTRATION	125.00	
									Check Total	125.00
00651491	01/11/2023	1000025446	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2306754	135275	BMS - Pump Lift Station - Esti	598.95	
00651491	01/11/2023	1000025446	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2306754	135275	Supplies	16.05	
00651491	01/11/2023	1000025446	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2306754	135275	Disposal Fee	225.00	
00651491	01/11/2023	1000025446	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2306754	135275	Additional Labor Needed per Ch	340.00	
									Check Total	1,180.00
00651492	01/11/2023	6000025645	433200	Exxxxx	Employee		12.01.12.16.22	Bank Deposit commutes	44.38	
									Check Total	44.38
00651493	01/11/2023	1000025507	433200	Exxxxx	Employee		12.01.12.16.22	Attendance Area Route Assmts.	319.38	
									Check Total	319.38
00651494	01/11/2023	7743019043	466045	V16519	SWIVL INC.	P2306816	IVT24338	Swivl CX5	1,175.93	
00651494	01/11/2023	7743019043	466045	V16519	SWIVL INC.	P2306816	IVT24338	Swivl Floor Stand	105.93	
									Check Total	1,281.86
00651495	01/11/2023	7935527040	466045	V12630	TERRAPIN SOFTWARE	P2306407	112013-1	Country Road Mat	-16.81	
00651495	01/11/2023	7935527040	466041	V12630	TERRAPIN SOFTWARE	P2306407	112013-1	Community Mat	99.90	
00651495	01/11/2023	7935527040	466041	V12630	TERRAPIN SOFTWARE	P2306407	112013-1	Old West Mat	99.90	
00651495	01/11/2023	7935527040	466041	V12630	TERRAPIN SOFTWARE	P2306407	112013-1	Blue Bot	519.80	
00651495	01/11/2023	7935527040	466041	V12630	TERRAPIN SOFTWARE	P2306407	112013-1	Hive Case	239.80	
00651495	01/11/2023	7935527040	466041	V12630	TERRAPIN SOFTWARE	P2306407	112013-1	Six-Bot USB Charger	59.90	
00651495	01/11/2023	7935527040	466041	V12630	TERRAPIN SOFTWARE	P2306407	112013-1	Pen Holder Jackets	29.95	

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00651495	01/11/2023	7935527040	466041	V12630	TERRAPIN SOFTWARE	P2306407	112013-1	Robot Pen Pack	17.90
00651495	01/11/2023	7935527040	466041	V12630	TERRAPIN SOFTWARE	P2306407	112013-1	Shipping and Handling	45.00
00651495	01/11/2023	7935527041	466045	V12630	TERRAPIN SOFTWARE	P2306373	113294-2	Blue bot	2,105.19
00651495	01/11/2023	7935527041	466045	V12630	TERRAPIN SOFTWARE	P2306373	113294-2	Shipping and handling	65.00
Check Total									3,265.53
00651496	01/11/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1137	Behavior Services for Special	3,843.75
00651496	01/11/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1138	Behavior Services for Special	3,000.00
00651496	01/11/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1139	Behavior Services for Special	812.50
Check Total									7,656.25
00651497	01/11/2023	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2307275	25524	Engraved plaque for board memb	9.10
00651497	01/11/2023	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2307275	25524	Engraving plates for the board	16.05
00651497	01/11/2023	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2307275	25524	Engraving plates for the board	16.05
Check Total									41.20
00651498	01/11/2023	6000025628	433200	Exxxxx	Employee		12.01.12.28.22	Prod Exchange/FS Deposits	118.25
Check Total									118.25
00651499	01/11/2023	1000025413	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2303382	28041	Provide After Hours Fire Alarm	175.50
Check Total									175.50
00651500	01/11/2023	1000025444	441020	V00189	W W GRAINGER	P2307162	9548847012	JANITOR CART 32 GAL WASTE CON	262.42
Check Total									262.42
00651501	01/11/2023	7748019027	466041	V14105	WALKER ENTERPRISES INC DBA TUX	P2304738	22003579	Gown Ava Pref - normal sizes	279.64
00651501	01/11/2023	7748019027	466041	V14105	WALKER ENTERPRISES INC DBA TUX	P2304738	22003579	Shirt Wing Collar White	150.00
00651501	01/11/2023	7748019027	466041	V14105	WALKER ENTERPRISES INC DBA TUX	P2304738	22003579	Coat Poly Notch Black	114.00
00651501	01/11/2023	7748019027	466041	V14105	WALKER ENTERPRISES INC DBA TUX	P2304738	22003579	Pants P Buckle Adjust Flat Bla	52.00
00651501	01/11/2023	7748019027	466041	V14105	WALKER ENTERPRISES INC DBA TUX	P2304738	22003579	SHIPPING	48.36
Check Total									644.00
00651502	01/11/2023	1000011521	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301803	8810481689	ACETONE 1Lt	41.78
00651502	01/11/2023	1000011521	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301803	8810481689	ALUMINUM GRANULAR 100-G	14.19
00651502	01/11/2023	1000011521	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301803	8810481689	4% BORAX SOLUTION	23.65

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00651502	01/11/2023	1000011521	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301803	8810481689	POLYVINYL ALCOHOL 5% AQUEOUS	40.75
00651502	01/11/2023	1000011521	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301803	8810481689	SODIUM POLYACRULATE 500G	30.92
00651502	01/11/2023	1000011521	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301803	8810481689	SODIUM CARBONATE	40.38
00651502	01/11/2023	1000011521	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301803	8810481689	HYDROGEN PEROXIDE 3%	34.38
00651502	01/11/2023	1000011521	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301803	8810481689	ACETIC ACID 5%	32.56
00651502	01/11/2023	1000011521	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301803	8810481689	COPPER (11) CHLORIDE 500ML	14.01
00651502	01/11/2023	1000011521	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301803	8810481689	HCC 1.0M	11.73
00651502	01/11/2023	1000011521	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301803	8810481689	Change Order 1 - Add hazardous	27.50
Check Total									311.85
00651503	01/11/2023	7802073011	466034	V17037	WATTS, VINCENT		VBB.LHS.01.06.23	Official	155.60
Check Total									155.60
00651504	01/11/2023	1000011303	433200	Exxxxx	Employee		12.01.12.15.22	ESOL Services Commutes	35.00
Check Total									35.00
00651505	01/11/2023	1000026693	444510	V17377	WHIP O WILL COMPANIES LLC	P2302326	221216LEX	"AW-GWB4872-PW Magnetic glass	954.44
Check Total									954.44
00651506	01/11/2023	7802089029	466034	V16075	WILLIAMS, PAXTON T		CBB.GMS.12.05.22	Athletic Official	91.00
Check Total									91.00
00651507	01/11/2023	6000025641	433200	Exxxxx	Employee		12.01.12.24.22	Bank Deposits/Temp. checks	49.63
Check Total									49.63
00651508	01/11/2023	7802079013	466099	V01164	A C FLORA HIGH SCHOOL	P2307615	P2307615.GHS	Carolina Invitational Capital	247.00
Check Total									247.00
00651509	01/11/2023	7802075013	466099	V02618	CAULDER, CHARLES DANNY	P2307616	P2307616.GHS1	2022 Softball Booking Fee Gilb	100.00
00651509	01/11/2023	7802075013	466099	V02618	CAULDER, CHARLES DANNY	P2307616	P2307616.GHS2	2022 Softball Booking Fee Gilb	50.00
Check Total									150.00
00651510	01/11/2023	7802079044	466064	V17616	HILLTOPPER WRESTLING CLUB	P2307572	P2307572.RBH	ENTRY FEE FOR:	225.00
Check Total									225.00

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00651511	01/11/2023	7814027015	466099	V16877	LINDLER, LOREN ELAINE	P2307516	P2307516.PHS	Logo design package for Center	300.00
Check Total									300.00
00651512	01/11/2023	1000023344	433200	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2307577	P2307577.RBH	i3 Registration	1,650.00
Check Total									1,650.00
00651513	01/11/2023	7802079013	466099	V14445	TIMBERLAND HIGH SCHOOL	P2307617	P2307617.GHS	Timberland Duals 2023	200.00
Check Total									200.00
00651514	01/11/2023	1000014446	439500	V17619	CHRIS SINGLETON SPEAKS LLC	P2307599	P2307599.BMS	Chris Singleton is an inspirat	3,000.00
Check Total									3,000.00
00651515	01/11/2023	1000026306	433200	Exxxxx	Employee		11.15.12.16.22	Communications duties	33.44
Check Total									33.44
00651516	01/11/2023	1000026306	433200	Exxxxx	Employee		12.07.12.14.22	Teacher of the Year errands	33.75
Check Total									33.75
00651517	01/11/2023	1000022403	433200	Exxxxx	Employee		12.02.12.15.22	Instruction/504 Manifest./IEP	79.81
Check Total									79.81
00651518	01/11/2023	1000026306	433200	Exxxxx	Employee		12.01.12.15.22	Communications Dept. Duties	155.94
Check Total									155.94
00651519	01/12/2023	7802079030	466099	V16937	AC FLORA ATHLETIC BOOSTER CLUB	P2307669	1001	3 Entry Fees (Capital Sectiona	39.00
Check Total									39.00
00651520	01/12/2023	7738027044	466099	V01141	ACS SOUND AND LIGHTING	P2306188	589836	Fog Machine Rental	160.50
Check Total									160.50
00651521	01/12/2023	7802079015	466034	V14817	ALLEN, SETH WALLACE		VWR.PE.1.10.23	Official	272.00
Check Total									272.00
00651522	01/12/2023	1000012603	439500	V16465	AMN HEALTHCARE INC	P2201185	3508429	SPEECH LANGUAGE THERAPY SERVIC	1,558.56

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Check Total									1,558.56
00651523	01/12/2023	1000025427	441020	V00590	BELCO	P2306226	7257	Shipping	21.40
00651523	01/12/2023	1000025427	441020	V00590	BELCO	P2306226	7257	Belco Temperature Rocker Switc	139.10
00651523	01/12/2023	1000025427	441020	V00590	BELCO	P2306226	7257	Shipping	26.75
00651523	01/12/2023	1000025427	441020	V00590	BELCO	P2306226	7257	WKHS Athletics Washer/Dryer Re	117.70
Check Total									304.95
00651524	01/12/2023	7932027043	466041	V12599	BLACK ROCK BRANDING	P2306209	21883-1	Freight	12.72
00651524	01/12/2023	7932027043	466041	V12599	BLACK ROCK BRANDING	P2306209	21883-1	Richardson Adjustable Snapback	379.85
Check Total									392.57
00651525	01/12/2023	1000011235	441000	V13041	BLICK ART MATERIALS LLC	P2307478	9890982	Richeson Bulk Watercolor Paper	302.10
00651525	01/12/2023	1000011235	441000	V13041	BLICK ART MATERIALS LLC	P2307478	9890982	Crayola Classic Original Marke	179.74
Check Total									481.84
00651526	01/12/2023	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.01.23	Water	959.94
Check Total									959.94
00651527	01/12/2023	7802091011	466041	V13255	BSN SPORTS	P2302602	920014348	Nike digital elite short sleeve	2,439.60
00651527	01/12/2023	7802091011	466041	V13255	BSN SPORTS	P2302602	920014348	shipping	110.46
00651527	01/12/2023	7802075011	466041	V13255	BSN SPORTS	P2306588	920049325	Mark 1 12" NFHS	168.54
00651527	01/12/2023	7802075011	466041	V13255	BSN SPORTS	P2306588	920049325	shipping	66.52
00651527	01/12/2023	7802075011	466041	V13255	BSN SPORTS	P2306588	920049325	Big league base plug 3 pack	94.14
00651527	01/12/2023	7802075011	466041	V13255	BSN SPORTS	P2306588	920049325	Tanner tee 26-43"	192.58
00651527	01/12/2023	7802075011	466041	V13255	BSN SPORTS	P2306588	920049325	Wheel kit for baseball screens	151.92
00651527	01/12/2023	7802075011	466041	V13255	BSN SPORTS	P2306588	920049325	Collegiate 7x7 first base scre	320.99
00651527	01/12/2023	7802075011	466041	V13255	BSN SPORTS	P2306588	920049325	Infield tamp	106.99
00651527	01/12/2023	7802075011	466041	V13255	BSN SPORTS	P2306588	920049325	Cocoa finishing mop	213.99
00651527	01/12/2023	7964073511	466041	V13255	BSN SPORTS	P2305811	920101722	Blue Grey element 1/2 zip top	56.71
00651527	01/12/2023	7964073511	466041	V13255	BSN SPORTS	P2305811	920101722	shipping	6.04
00651527	01/12/2023	7964073511	466041	V13255	BSN SPORTS	P2305811	920101722	Black 1/2 zip top	56.71
00651527	01/12/2023	7887079011	466041	V13255	BSN SPORTS	P2305715	920101750	Bright gold pullover fleece ho	1,771.92
00651527	01/12/2023	7887079011	466041	V13255	BSN SPORTS	P2305715	920101750	Sundown legend ss crew	1,001.52
00651527	01/12/2023	7887079011	466041	V13255	BSN SPORTS	P2305715	920101750	shipping	179.58

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00651527	01/12/2023	7887079011	466041	V13255	BSN SPORTS	P2305715	920101750	Royal dry collegiate polo	316.72
00651527	01/12/2023	7887079011	466041	V13255	BSN SPORTS	P2305715	920101750	White classic II short	950.16
Check Total									8,205.09
00651528	01/12/2023	7814027013	466041	V14170	BWI COMPANIES INC	P2305498	17563435	Satin Sleeves 8"B x 20W x 24"	118.01
00651528	01/12/2023	7814027013	466041	V14170	BWI COMPANIES INC	P2305498	17563435	Delivery Fuel Charge	10.96
Check Total									128.97
00651529	01/12/2023	1000025407	441020	V16936	CALICO PACKAGING LLC	P2306640	INVM00007868	38 X 58 CAN LINER 1.7 MIL LAR	340.80
Check Total									340.80
00651530	01/12/2023	7743019021	466041	V17473	COGGINS CUSTOM APPAREL LLC	P2307384	5751	LONG SLEEVE TSHIRTS (STUDENT T	312.98
Check Total									312.98
00651531	01/12/2023	7981027027	466041	V14036	CROSMAN CORPORATION	P2306220	2023042 RI	bipod	20.60
Check Total									20.60
00651532	01/12/2023	1000025437	432300	V11477	CULLUM SERVICES INC	P2301674	69301	CSMS-HVAC Mechanical Maintenanc	1,530.00
00651532	01/12/2023	1000025439	432300	V11477	CULLUM SERVICES INC	P2301674	69301	FPES-HVAC Mechanical Maintenanc	1,276.88
00651532	01/12/2023	1000025419	432300	V11477	CULLUM SERVICES INC	P2301674	69301	Adult Educational Services -HV	440.63
00651532	01/12/2023	1000025412	432300	V11477	CULLUM SERVICES INC	P2301674	69301	LES-HVAC Mechanical Maintenanc	1,108.08
00651532	01/12/2023	1000025431	432300	V11477	CULLUM SERVICES INC	P2301674	69301	LMES-HVAC Mechanical Maintenanc	2,651.25
00651532	01/12/2023	1000025413	432300	V11477	CULLUM SERVICES INC	P2301674	69301	GHS-HVAC Mechanical Maintenanc	3,937.50
00651532	01/12/2023	1000025429	432300	V11477	CULLUM SERVICES INC	P2301674	69301	GMS-HVAC Mechanical Maintenanc	1,537.50
00651532	01/12/2023	1000025452	432300	V11477	CULLUM SERVICES INC	P2301674	69301	OLD GES-HVAC Mechanical Mainte	1,023.75
00651532	01/12/2023	1000025414	432300	V11477	CULLUM SERVICES INC	P2301674	69301	GES-HVAC Mechanical Maintenanc	1,125.01
00651532	01/12/2023	1000025438	432300	V11477	CULLUM SERVICES INC	P2301674	69301	CSES-HVAC Mechanical Maintenanc	1,205.60
00651532	01/12/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2301674	69301	LHS-HVAC Mechanical Maintenanc	4,792.50
00651532	01/12/2023	1000025420	432300	V11477	CULLUM SERVICES INC	P2301674	69301	N. Lake Community Center - HVA	2,730.00
00651532	01/12/2023	1000025440	432300	V11477	CULLUM SERVICES INC	P2301674	69301	NPES-HVAC Mechanical Maintenanc	620.62
00651532	01/12/2023	1000025422	432300	V11477	CULLUM SERVICES INC	P2301674	69301	OGES-HVAC Mechanical Maintenanc	1,372.50
00651532	01/12/2023	1000025416	432300	V11477	CULLUM SERVICES INC	P2301674	69301	PES-HVAC Mechanical Maintenanc	1,379.17
00651532	01/12/2023	1000025453	432300	V11477	CULLUM SERVICES INC	P2301674	69301	OLD PMS-HVAC Mechanical Mainte	1,149.38
00651532	01/12/2023	1000025415	432300	V11477	CULLUM SERVICES INC	P2301674	69301	PHS-HVAC Mechanical Maintenanc	360.00
00651532	01/12/2023	1000025435	432300	V11477	CULLUM SERVICES INC	P2301674	69301	PHES-HVAC Mechanical Maintenanc	1,376.25

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00651532	01/12/2023	1000025434	432300	V11477	CULLUM SERVICES INC	P2301674	69301	PHMS-HVAC Mechanical Maintenanc	1,515.00
00651532	01/12/2023	1000025424	432300	V11477	CULLUM SERVICES INC	P2301674	69301	RBES-HVAC Mechanical Maintenanc	1,059.38
00651532	01/12/2023	1000025423	432300	V11477	CULLUM SERVICES INC	P2301674	69301	SGES-HVAC Mechanical Maintenanc	1,355.63
00651532	01/12/2023	1000025425	432300	V11477	CULLUM SERVICES INC	P2301674	69301	WKES-HVAC Mechanical Maintenanc	1,331.25
00651532	01/12/2023	1000025426	432300	V11477	CULLUM SERVICES INC	P2301674	69301	WKMS-HVAC Mechanical Maintenanc	1,792.50
00651532	01/12/2023	1000025427	432300	V11477	CULLUM SERVICES INC	P2301674	69301	WKHS-HVAC Mechanical Maintenanc	3,788.54
00651532	01/12/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	69301	Central Services/Annex-HVAC Me	337.50
00651532	01/12/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	69301	Central Services -HVAC Mechani	1,000.00
00651532	01/12/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	69301	Maintenance - HVAC Mechanical	45.00
00651532	01/12/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	69301	ITV Building-HVAC Mechanical M	112.50
00651532	01/12/2023	1000025421	432300	V11477	CULLUM SERVICES INC	P2301674	69301	LTC-HVAC Mechanical Maintenanc	757.50
00651532	01/12/2023	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	69301	Transportation-HVAC Mechanical	37.50
00651532	01/12/2023	1000025441	432300	V11477	CULLUM SERVICES INC	P2301674	69301	RCES-HVAC Mechanical Maintenanc	2,371.88
00651532	01/12/2023	1000025442	432300	V11477	CULLUM SERVICES INC	P2301674	69301	MGES-HVAC Mechanical Maintenanc	1,453.12
00651532	01/12/2023	1000025443	432300	V11477	CULLUM SERVICES INC	P2301674	69301	MGMS-HVAC Mechanical Maintenanc	2,437.50
00651532	01/12/2023	1000025444	432300	V11477	CULLUM SERVICES INC	P2301674	69301	RBHS-HVAC Mechanical Maintenanc	5,887.50
00651532	01/12/2023	1000025445	432300	V11477	CULLUM SERVICES INC	P2301674	69301	DES-HVAC MEchanical Maintenanc	1,453.13
00651532	01/12/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	69301	Operations Center - HVAC Mecha	500.00
00651532	01/12/2023	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	69301	Transportation Gilbert-HVAC Me	25.00
00651532	01/12/2023	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	69301	Transportation Pelion-HVAC Mec	25.00
00651532	01/12/2023	1000025446	432300	V11477	CULLUM SERVICES INC	P2301674	69301	BMS-HVAC Mechanical Maintenanc	2,125.00
00651532	01/12/2023	1000025430	432300	V11477	CULLUM SERVICES INC	P2301674	69301	New Pelion Middle School - HVA	2,125.00
00651532	01/12/2023	1000025447	432300	V11477	CULLUM SERVICES INC	P2301674	69301	Centerville Elementary School	1,453.13
00651532	01/12/2023	1000025428	432300	V11477	CULLUM SERVICES INC	P2301674	69301	MES-HVAC Mechanical Maintenanc	1,691.25
Check Total									64,296.43
00651533	01/12/2023	1000025808	439500	V12877	DR MELISSA A REEVES LLC	P2301199	01092023	January 9, 2023 - Speaker Fee	2,000.00
Check Total									2,000.00
00651534	01/12/2023	1000011343	431200	V10028	EL EDUCATION INC	P2307666	18829	EL Education - Customer 1238	9,850.00
00651534	01/12/2023	1000011413	431200	V10028	EL EDUCATION INC	P2307491	18854	1 National Conference Slot	1,000.00
Check Total									10,850.00
00651535	01/12/2023	7887079011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306918	8D16GQ	Daily rate for vehicle rental	292.75
00651535	01/12/2023	7887079011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306918	8D16GQ	Vehicle license fee	7.22

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								Check Total	299.97
00651536	01/12/2023	7887073027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306690	7000-5447-6471	Minivan Vehicle Rental for	221.27
00651536	01/12/2023	7887079027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306690	7000-5447-6471	Vehicle License Fee	7.22
								Check Total	228.49
00651537	01/12/2023	7887073027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306691	7000-5447-6481	Minivan Vehicle Rental for boy	221.27
00651537	01/12/2023	7887079027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306691	7000-5447-6481	Vehicle License Fee	7.22
								Check Total	228.49
00651538	01/12/2023	7730027027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2307507	6500-5162-2638	1 minivan FOR JROTC TRAVEL	206.79
00651538	01/12/2023	7730027027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2307507	6500-5162-2638	Vehicle license fee	6.75
00651538	01/12/2023	7730027027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2307507	6500-5162-2638	TAX	14.95
								Check Total	228.49
00651539	01/12/2023	1000022225	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2306053	580133F	Books for Library	338.52
00651539	01/12/2023	7745027047	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2306516	586535	LIBRARY BOOKS	934.79
00651539	01/12/2023	7745027047	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2306516	586535	CATALOGING AND PROCESSING FOR	10.27
00651539	01/12/2023	1000022241	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2306744	588382	See attached list	249.82
00651539	01/12/2023	1000022241	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2306744	588382F	See attached list	106.00
00651539	01/12/2023	1000022241	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2306757	593763	See attached order	1,052.66
								Check Total	2,692.06
00651540	01/12/2023	1000025408	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306476	6299096-0	14-Month Planner, 2PPM, Dec-Ja	4.87
								Check Total	4.87
00651541	01/12/2023	6000025610	433200	Exxxxx	Employee		12.01.12.26.22	Sch to school/supply errands	97.50
								Check Total	97.50
00651542	01/12/2023	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305068	184070-0	CAROLINA MOP 16 OZ RAYON	9.05
00651542	01/12/2023	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305068	184070-0	CAROLINA MOP 20 OZ RAYON	12.93
00651542	01/12/2023	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305068	184070-1	CAROLINA MOP 16 OZ RAYON	9.06
00651542	01/12/2023	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305068	184070-1	CAROLINA MOP 20 OZ RAYON	6.46
								Check Total	37.50

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00651543	01/12/2023	1000021330	441000	V02048	GROVE MEDICAL	P2305647	6364442	Elastic Bandage 4" X 4.5 yd La	47.48
Check Total									47.48
00651544	01/12/2023	7802080029	466034	V15437	GUNN, RODNEY LAURENT		CBB.GMS.01.05.23	Athletic Official	134.50
00651544	01/12/2023	7802089029	466034	V15437	GUNN, RODNEY LAURENT		CBB.GMS.12.12.22	Athletic Official	97.00
Check Total									231.50
00651545	01/12/2023	7887027034	466034	V13549	HAREWOOD PHILLIPS, CHERYL		CBB.PHMS.01.09.2	Official	122.50
Check Total									122.50
00651546	01/12/2023	1000023337	433200	Exxxxx	Employee		12.01.12.31.22	Training/banking/errands	80.00
Check Total									80.00
00651547	01/12/2023	3290011521	454100	V16783	HOLSTON GASES INC	P2306177	729790	FURNISH AND DELIVER STATIONARY	39,770.83
Check Total									39,770.83
00651548	01/12/2023	7743019021	466041	V16263	IMAGE INK SC LLC	P2307385	58675	NON-WOVEN DRAWSTRING BAG, PURP	148.18
00651548	01/12/2023	7743019021	466041	V16263	IMAGE INK SC LLC	P2307385	58675	NON-WOVEN DRAWSTRIG BAG, TEAL	144.45
00651548	01/12/2023	7743019021	466041	V16263	IMAGE INK SC LLC	P2307385	58675	SET UP FEE	58.85
00651548	01/12/2023	7743019021	466041	V16263	IMAGE INK SC LLC	P2307385	58675	SHIPPING CHARGE	51.36
Check Total									402.84
00651549	01/12/2023	7802074015	466041	V16836	JOHNSON-LAMBE CO CORP	P2304402	ABC004149-AG17	GAMETEK HATS	1,412.40
00651549	01/12/2023	7802074015	466041	V16836	JOHNSON-LAMBE CO CORP	P2304402	ABC004149-AG17	ELASTIC BASEBALL BELTS	99.51
00651549	01/12/2023	7802074015	466041	V16836	JOHNSON-LAMBE CO CORP	P2304402	ABC004149-AG17	LINEUP CARDS	31.30
00651549	01/12/2023	7802074015	466041	V16836	JOHNSON-LAMBE CO CORP	P2304402	ABC004149-AG17	SCOREBOOKS	19.53
00651549	01/12/2023	7802074015	466041	V16836	JOHNSON-LAMBE CO CORP	P2304402	ABC004149-AG17	VISION JERSEYS	442.98
00651549	01/12/2023	7802074015	466041	V16836	JOHNSON-LAMBE CO CORP	P2304402	ABC004149-AG17	BATTING HELMETS	288.90
00651549	01/12/2023	7802074015	466041	V16836	JOHNSON-LAMBE CO CORP	P2304402	ABC004149-AG17	DOZEN FFHS BASEBALLS	1,348.20
00651549	01/12/2023	7802074015	466041	V16836	JOHNSON-LAMBE CO CORP	P2304402	ABC004149-AG17	SHIPPING	246.10
Check Total									3,888.92
00651550	01/12/2023	7712027044	466099	V00867	JOSTENS	P2307689	29621050	Invoice 29621050	10.27
00651550	01/12/2023	7712027044	466099	V00867	JOSTENS	P2307689	29759293	Invoice 29759293	1.03

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								Check Total	11.30
00651551	01/12/2023	7802079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2306115	72512022	KO Collegiate wrestling single	1,500.00
00651551	01/12/2023	7802079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2306115	72512022	Freight	45.00
								Check Total	1,545.00
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Fruit Basket	33.62
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Vegetable Basket	33.53
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Bread Basket	33.53
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Met, Fish, and Cheese Basket	33.53
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Best Buy Play Food Assortment	50.81
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Feels Real Baby Dolls	91.47
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Clothes for 14" Baby Dolls	40.65
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Lakeshore Grocery Set	50.81
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Baby Doll Blankets and Bottles	30.48
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Baby Doll Feeding Set	25.40
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Block Play Traffic Signs	30.48
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Hardwood Community Vehicles Se	30.48
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Lakeshore Community Block Play	40.65
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Hardwood Construction Vehicles	30.48
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Learn to Count Dough Mats	15.24
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Learn the Alphabet Dough Mats	17.27
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Classroom Clay and Dough Mats	50.81
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Paint Smock - Blue	32.49
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Newsprint Easel Paper, 500 She	20.32
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Economy Sand and Water Table	120.96
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Giant Washable Color Ink Pad S	33.53
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Regular Dot Art Painters	57.91
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Kwik Stix Tempera Paint, Stude	24.37
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	All Purpose Paint Brushes	20.32
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Lakeshore Magnetic Fishing Set	30.48
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Sift and Find Alphabet Sounds	30.48
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Float and Find Number Bubbles	25.40
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Clean Sand - 25 LB Box	27.43
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Dino-Dig Excavation Kit	30.48

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00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Kinetic Sensory Sand - 11 LB	50.81
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Top for Economy Sand and Water	40.65
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Lakeshore Giant Treehouse	253.11
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Treehouse Furniture Set	141.29
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	African American Family	25.40
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Caucasian Family	25.40
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Lakeshore Community Garages	91.47
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Pet Vet Center	40.65
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306966	178824123022	Classroom Carpet for 20	425.91
00651552	01/12/2023	7743019041	466041	V00500	LAKESHORE LEARNING MATERIALS	P2307066	234693122922	Lakeshore	40.65
00651552	01/12/2023	7743019041	466041	V00500	LAKESHORE LEARNING MATERIALS	P2307066	234693122922	Find the Number Activity	30.48
00651552	01/12/2023	7743019041	466041	V00500	LAKESHORE LEARNING MATERIALS	P2307066	234693122922	Memory Match Game	13.20
00651552	01/12/2023	7743019041	466041	V00500	LAKESHORE LEARNING MATERIALS	P2307066	234693122922	Gumball Grab Pre-Writing Game	30.48
00651552	01/12/2023	7743019041	466041	V00500	LAKESHORE LEARNING MATERIALS	P2307066	234693122922	Find the Letter Activity	25.41
00651552	01/12/2023	7743019041	466041	V00500	LAKESHORE LEARNING MATERIALS	P2307066	234693122922	trace and write alphabet	30.49
00651552	01/12/2023	7743019041	466041	V00500	LAKESHORE LEARNING MATERIALS	P2307066	234693122922	super-fun marble run	37.60
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Kid Safe Appliances	61.03
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Light Table Math Trays (Set of	37.60
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Creative Construction Magnetic	40.65
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Bristle Builders Class Set	40.65
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Scoop A Bug Sorting Kit	40.65
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	3D Magnetic Builders - Starter	60.98
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Stack and Create Builders	50.81
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Sift and Find Alphabet Shells	30.48
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	11 LB Kinetic Sensory Sand	50.81
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Translucent Sensory Beads Pink	60.98
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Store It All Craft Containers-	50.80
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	On the Farm Floor Puzzle	14.22
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Transportation Floor Puzzle	14.22
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Classroom Supply Caddy-Set of	40.65
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Storytelling Glove	10.15
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Storytelling Lapboard	12.19
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Storytelling Puppets-Set of 2	40.65
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Early language Activity Boxes-	25.40

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00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Magnetic Learning Rods-Sequenc	40.65
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Write and Wipe Alphabetic Prac	30.48
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Writing Claws-Set of 12	20.32
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Fun Fruit Counters	27.43
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Nuts About Math-Counting Nuts	33.53
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Lakeshore Counting Boxes-Frogs	25.40
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Jumbo Magnetic Ten Frames (set	20.32
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Heavy Duty Big Bins-Set of 6	60.98
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Tuff Totes	121.92
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Paper Trays-Red	9.14
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Paper Trays-Blue	9.14
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Paper Trays-Yellow	9.14
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Paper Trays-Green	9.14
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Paper Trays-Purple	9.14
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Paper Trays-Orange	9.14
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Lakeshore Counting Cones	30.48
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Magnetic Numbers and Counters	30.48
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Magnetic Write & Wipe Lapboard	7.10
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Magna Tiles Starter Set	53.86
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Geostix	30.48
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Goldilocks and Three Bears Pup	50.81
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Clip and Create Builders	7.38
00651552	01/12/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Clip and Create Builders	33.27
00651552	01/12/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Positional Word Resource Box	30.48
00651552	01/12/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Magic Board Printing Practice	30.48
00651552	01/12/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Lakeshore Magic Board	26.41
00651552	01/12/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Three Little Pigs Storytelling	50.81
00651552	01/12/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307064	235901123022	Three Billy Goats Gruff Puppet	50.81
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307220	255851010523	Heavy Duty Space Saver Writing	558.06
00651552	01/12/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307220	255851010523	Calming Colors Carpet for 20,	425.91
Check Total									4,932.02
00651553	01/12/2023	2642216203	434500	V13098	LEARNING A-Z	P2307489	6275603	License renewal for students i	8,510.35
00651553	01/12/2023	2642216203	434500	V13098	LEARNING A-Z	P2307489	6275603	License renewal for students i	2,660.28
00651553	01/12/2023	2642216203	434500	V13098	LEARNING A-Z	P2307489	6275603	License renewal for students -	2,992.37

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Check Total									14,163.00
00651554	01/12/2023	7860527044	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2304998	45321	Bouquets -	772.00
00651554	01/12/2023	7860527044	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2304998	45321	Boutonniere	197.42
00651554	01/12/2023	7860527044	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2304998	45321	Wrist Corsage	13.38
00651554	01/12/2023	7860527044	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2304998	45321	Class winner bouquets	74.90
00651554	01/12/2023	7860527044	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2304998	45321	Queen Bouquet	48.15
Check Total									1,105.85
00651555	01/12/2023	7731019015	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2301350	33156274	(2) Industrial Large Cylinder	6.42
Check Total									6.42
00651556	01/12/2023	7887027034	466034	V03221	LIPPETT, TIMOTHY		CBB.PHMS.01.09.2	Official	135.50
Check Total									135.50
00651557	01/12/2023	5713025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2106606	617606-022	GHS - GMP - Performing Arts Ce	212,991.80
Check Total									212,991.80
00651558	01/12/2023	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2307624	SQLCD-807834	DM Fuel Purchases	5,337.31
Check Total									5,337.31
00651559	01/12/2023	1000014829	432300	V00719	MUSICIAN SUPPLY	P2305416	1075	String Instrument, Cello PegHe	1,480.00
00651559	01/12/2023	1000014829	432300	V00719	MUSICIAN SUPPLY	P2305416	1075	Bow Repair, Bass	203.30
00651559	01/12/2023	1000014829	432300	V00719	MUSICIAN SUPPLY	P2305416	1075	Bow Repair, Violin, Viola, Cel	802.50
Check Total									2,485.80
00651560	01/12/2023	7748019020	466064	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2304044	000487484	Active Member	100.00
00651560	01/12/2023	7748019020	466064	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2304044	000487484	South Carolina (SCMEA)	33.00
Check Total									133.00
00651561	01/12/2023	7804027044	466064	V00363	NATIONAL BETA CLUB	P2304383	M-205861	Senior New Member(s)	96.00
00651561	01/12/2023	7804027044	466064	V00363	NATIONAL BETA CLUB	P2304383	M-205861	Shipping	6.74
Check Total									102.74
00651562	01/12/2023	1000026306	464000	V00955	NATIONAL SCHOOL PUBLIC RELATIO	P2307506	1767	Annual Professional Membership	280.00

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								Check Total	280.00
00651563	01/12/2023	7887073044	466034	V17054	ODOM, SHARRELL		SUBVBBALL/RBB/Official		156.30
								Check Total	156.30
00651564	01/12/2023	5707025307	452000	V13076	PALMETTO CONSTRUCTION SERVICES	P2206524	8232	NPDES Inspections - Transporta	475.00
								Check Total	475.00
00651565	01/12/2023	1000011427	433200	Exxxxx	Employee		11.28.12.02.22	Blue Ribbon Conf	359.44
								Check Total	359.44
00651566	01/12/2023	1000014834	432300	V15935	PECKNEL MUSIC COMPANY INC	P2306736	789219	Teflon tube for Deagan Chimes	96.30
00651566	01/12/2023	1000014834	432300	V15935	PECKNEL MUSIC COMPANY INC	P2306736	789219	Nylon cord for Deagan Chimes	107.00
								Check Total	203.30
00651567	01/12/2023	1000011413	433200	Exxxxx	Employee		12.06.12.09.22	EL National Conf	300.38
								Check Total	300.38
00651568	01/12/2023	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2307128	INV333976	PowerSchool SIS EMS Non Produc	2,704.00
00651568	01/12/2023	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2307128	INV333976	PowerSchool SIS EMS Additional	540.80
								Check Total	3,244.80
00651569	01/12/2023	7932027038	466041	V17572	RAPTOR ENTERPRISES DBA RINEHAR	P2307100	0132668-IN	NASP 6 Animal 3D set	1,783.00
00651569	01/12/2023	7932027038	466041	V17572	RAPTOR ENTERPRISES DBA RINEHAR	P2307100	0132668-IN	Indoor Stands for NASP 3D	188.00
00651569	01/12/2023	7932027038	466041	V17572	RAPTOR ENTERPRISES DBA RINEHAR	P2307100	0132668-IN	Freight Charges	20.00
								Check Total	1,991.00
00651570	01/12/2023	7802091011	466041	V00749	RIDDELL / ALL AMERICAN	P2305014	951752438	Lax side decal 2 color pairs	45.74
00651570	01/12/2023	7802091011	466041	V00749	RIDDELL / ALL AMERICAN	P2305014	951752438	Lax center stripe A 2 color	38.95
00651570	01/12/2023	7802091011	466041	V00749	RIDDELL / ALL AMERICAN	P2305014	951752438	Memorial marker 2 color	51.47
00651570	01/12/2023	7802091011	466041	V00749	RIDDELL / ALL AMERICAN	P2305014	951752438	Die cut numbers 1 1/2"	145.79
00651570	01/12/2023	7802091011	466041	V00749	RIDDELL / ALL AMERICAN	P2305014	951752438	shipping	10.70
								Check Total	292.65
00651571	01/12/2023	7811027027	466032	V00344	SC DECA	P2307659	10153025	ADVISORS	315.00

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00651571	01/12/2023	7811027027	466032	V00344	SC DECA	P2307659	10153025	CHAPARONE	105.00
00651571	01/12/2023	7811027027	466031	V00344	SC DECA	P2307659	10153025	STUDENT REGISTRATION	2,300.00
Check Total									2,720.00
00651572	01/12/2023	7814027015	466032	V17600	SC FARMER AND AGRIBUSINESS ASS	P2307564	FAA300-	2023 Farmer and Agribusiness C	125.00
00651572	01/12/2023	7814027015	466032	V17600	SC FARMER AND AGRIBUSINESS ASS	P2307564	SCFAA300-101PHS	2023 Farmer and Agribusiness C	125.00
Check Total									250.00
00651573	01/12/2023	7802077011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2307376	8792	State Championship XC entry fe	350.00
Check Total									350.00
00651574	01/12/2023	7811027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2306055	55600	Style GD100 Hanes Comfort Wash	1,158.81
Check Total									1,158.81
00651575	01/12/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303689	202501859772	Seeds, radish, pkg	2.76
00651575	01/12/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303689	202501859772	Pots, flowerpot	2.76
00651575	01/12/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303689	202501859772	Pots, flower pots, small; 10/p	35.26
00651575	01/12/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303689	202501859772	Tray, planter	32.08
00651575	01/12/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303689	202501859772	Labels, white, removable, pk/2	13.25
00651575	01/12/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303689	202501859772	Seeds, rye grass, 4 oz.	5.45
00651575	01/12/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303689	202501859772	Seeds, oat, 2 oz.	10.04
00651575	01/12/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303689	202501859772	Seeds, alfalfa, 4 oz.	7.91
00651575	01/12/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303689	202501859772	Postrs, FOSS Sensemaking, set	64.81
00651575	01/12/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303689	202501859772	Cards, Go Fish, A-E; 24 cards/	69.14
00651575	01/12/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303689	202501859772	Magnet ring, ceramic	3.18
00651575	01/12/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303689	202501859772	Cards, solar-system, 18/st	33.87
00651575	01/12/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303689	202501859772	Cut-and-stick moons, set of 7	52.52
00651575	01/12/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303689	202501859772	Weather tools, set of 5	242.36
00651575	01/12/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303689	202501860400	Seeds, wheat, 2 oz.	5.34
00651575	01/12/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208131254115	Copper sulfate pentahydrate, 9	14.06
00651575	01/12/2023	5313025325	441000	V16452	SCHOOL SPECIALTY LLC	P2301381	208131298032	Childcraft Rainbow Squares - 1	2,011.96
00651575	01/12/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2301918	208131501738	Childcraft Premium Round Bean	184.49
00651575	01/12/2023	2052213703	441000	V16452	SCHOOL SPECIALTY LLC	P2301918	208131501738	Shipping Charges	27.67
00651575	01/12/2023	2051013703	441000	V16452	SCHOOL SPECIALTY LLC	P2306194	208131543996	Classroom Select Pneumatic Swi	291.18
00651575	01/12/2023	2051013703	441000	V16452	SCHOOL SPECIALTY LLC	P2306194	208131543996	Shipping Charges	105.93

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00651575	01/12/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2306897	208131565862	Danmar Pediatric Helmet, Soft	157.11
00651575	01/12/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2307299	208131629910	Maped Single-Hole Tonic Metal	66.90
00651575	01/12/2023	7932027043	466041	V16452	SCHOOL SPECIALTY LLC	P2307298	208131629911	School Smart Polypropylene D-R	177.58
00651575	01/12/2023	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2307352	208131655877	Pacon Super Value Poster Board	144.77
00651575	01/12/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307055	208131656095	Forceps, 10/pkg, plastic	27.16
00651575	01/12/2023	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2306977	208131656231	Crayola Colored Pencil Classpa	318.77
Check Total									4,108.31
00651576	01/12/2023	7802072013	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2307429	#51.GHS	16x24 Football Region Champs P	42.80
00651576	01/12/2023	7887073013	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2307429	#51.GHS	15oz Senior Banner 36x54 Boys	401.25
00651576	01/12/2023	7887073513	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2307429	#51.GHS	15oz Senior Banner 36x54 Girls	240.75
00651576	01/12/2023	7887079013	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2307429	#51.GHS	15oz Senior Banner 36x54 Wrest	642.00
Check Total									1,326.80
00651577	01/12/2023	1000011303	433200	Exxxxx	Employee		12.01.12.16.22	Professional Travel	233.13
Check Total									233.13
00651578	01/12/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1916	5th/6th gen-Glass/Digitizer Re	395.00
00651578	01/12/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1916	5th/6th gen - replace adhesive	75.00
00651578	01/12/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1917	5th/6th gen-Glass/Digitizer Re	395.00
00651578	01/12/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1917	5th/6th gen- Head Phone Jack A	30.00
00651578	01/12/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1917	5th/6th gen - replace adhesive	75.00
00651578	01/12/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1918	5th/6th gen-Glass/Digitizer Re	395.00
00651578	01/12/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1918	5th/6th gen - replace adhesive	75.00
00651578	01/12/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1919	5th/6th gen-Glass/Digitizer Re	316.00
00651578	01/12/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1919	5th/6th gen -Glass/Digitizer a	119.00
00651578	01/12/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1919	5th/6th gen - replace adhesive	75.00
00651578	01/12/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1920	5th/6th gen-Glass/Digitizer Re	316.00
00651578	01/12/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1920	5th/6th gen - replace adhesive	60.00
00651578	01/12/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1921	5th/6th gen-Glass/Digitizer Re	237.00
00651578	01/12/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1921	5th/6th gen- Head Phone Jack A	30.00
00651578	01/12/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1921	5th/6th gen - replace adhesive	45.00
00651578	01/12/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1922	5th/6th gen - replace adhesive	60.00
00651578	01/12/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1922	5th/6th gen-Glass/Digitizer Re	316.00
00651578	01/12/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1923	5th/6th gen-Glass/Digitizer Re	395.00

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00651578	01/12/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1923	5th/6th gen - replace adhesive	75.00
00651578	01/12/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1924	5th/6th gen-Glass/Digitizer Re	316.00
00651578	01/12/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1924	5th/6th gen - replace adhesive	60.00
00651578	01/12/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1925	5th/6th gen-Glass/Digitizer Re	316.00
00651578	01/12/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1925	5th/6th gen- Home Button Repla	40.00
00651578	01/12/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1925	5th/6th gen - replace adhesive	60.00
00651578	01/12/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1926	5th/6th gen-Glass/Digitizer Re	316.00
00651578	01/12/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1926	5th/6th gen - replace adhesive	60.00
00651578	01/12/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1927	5th/6th gen-Glass/Digitizer Re	474.00
00651578	01/12/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1927	5th/6th gen- Battery Replaceme	40.00
00651578	01/12/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1927	5th/6th gen- Home Button Repla	40.00
00651578	01/12/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1927	5th/6th gen - replace adhesive	90.00
00651578	01/12/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1928	5th/6th gen-Glass/Digitizer Re	395.00
00651578	01/12/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1928	5th/6th gen- Home Button Repla	40.00
00651578	01/12/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1928	5th/6th gen - replace adhesive	75.00
00651578	01/12/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1929	5th/6th gen-Glass/Digitizer Re	316.00
00651578	01/12/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1929	5th/6th gen -Glass/Digitizer a	119.00
00651578	01/12/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1929	5th/6th gen - replace adhesive	75.00
00651578	01/12/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1930	5th/6th gen-Glass/Digitizer Re	237.00
00651578	01/12/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1930	5th/6th gen -Glass/Digitizer a	119.00
00651578	01/12/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1930	5th/6th gen - replace adhesive	60.00
00651578	01/12/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1931	5th/6th gen-Glass/Digitizer Re	316.00
00651578	01/12/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1931	5th/6th gen - replace adhesive	60.00
00651578	01/12/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1932	5th/6th gen- Home Button Repla	40.00
00651578	01/12/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1932	5th/6th gen - replace adhesive	60.00
00651578	01/12/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1932	5th/6th gen-Glass/Digitizer Re	316.00
00651578	01/12/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1933	5th/6th gen-Glass/Digitizer Re	395.00
00651578	01/12/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1933	5th/6th gen- Head Phone Jack A	30.00
00651578	01/12/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1933	5th/6th gen - replace adhesive	75.00
00651578	01/12/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1934	5th/6th gen-Glass/Digitizer Re	316.00
00651578	01/12/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1934	5th/6th gen - replace adhesive	60.00
00651578	01/12/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1935	5th/6th gen-Glass/Digitizer Re	316.00
00651578	01/12/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1935	5th/6th gen - replace adhesive	60.00
Check Total									8,776.00

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00651579	01/12/2023	1000011303	433200	Exxxxx	Employee		12.01.12.15.22	Job Responsibilities/ESOL Inst	70.94
Check Total									<hr/> 70.94
00651580	01/12/2023	7802089029	466034	V02990	STENSON, DWIGHT		CBB.GMS.12.12.22	Athletic Official	97.00
Check Total									<hr/> 97.00
00651581	01/12/2023	7802073030	466034	V14124	TAYLOR, RONALD D		BBB.PMS.11.30.22	Athletic Official	57.50
00651581	01/12/2023	7802073730	466034	V14124	TAYLOR, RONALD D		BGB.PMS.11.30.22	Athletic Official	57.50
Check Total									<hr/> 115.00
00651582	01/12/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1141	Behavior Services for Special	1,593.75
00651582	01/12/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1142	Behavior Services for Special	1,625.00
00651582	01/12/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1143	Behavior Services for Special	812.50
Check Total									<hr/> 4,031.25
00651583	01/12/2023	7887079013	466041	V17409	THE SOURCING GROUP LLC	P2303395	01-552375	Hanes EcoSmart Tee Red White T	212.72
00651583	01/12/2023	7887079013	466041	V17409	THE SOURCING GROUP LLC	P2303395	01-552375	Hanes EcoSmart Tee Red White T	73.25
00651583	01/12/2023	7887079013	466041	V17409	THE SOURCING GROUP LLC	P2303395	01-552375	Hanes EcoSmart Tee Red White T	212.72
00651583	01/12/2023	7887079013	466041	V17409	THE SOURCING GROUP LLC	P2303395	01-552375	Hanes EcoSmart Tee Red White T	73.25
00651583	01/12/2023	7887079013	466041	V17409	THE SOURCING GROUP LLC	P2303395	01-552375	Set Up Fee	42.80
Check Total									<hr/> 614.74
00651584	01/12/2023	7802072046	466099	V10542	THE TROPHY & AWARDS CENTER	P2305824	19825	Curved Glass Awards (MPI-GL303	156.22
Check Total									<hr/> 156.22
00651585	01/12/2023	1000011413	433200	Exxxxx	Employee		12.06.12.09.22	EL National Conf	300.38
Check Total									<hr/> 300.38
00651586	01/12/2023	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2300799	28046	Fire Alarm Repair & Related Se	1,994.99
Check Total									<hr/> 1,994.99
00651587	01/12/2023	1000025440	441020	V15718	TUCKER MATERIALS INC	P2306726	34987-00	NPES - Ceiling Tile	212.08
00651587	01/12/2023	1000025443	441020	V15718	TUCKER MATERIALS INC	P2306726	34987-00	MGMS - Ceiling Tile	317.75
00651587	01/12/2023	1000025443	441020	V15718	TUCKER MATERIALS INC	P2306726	34987-00	Delivery Charge	26.75
00651587	01/12/2023	1000025440	441020	V15718	TUCKER MATERIALS INC	P2306726	34987-00	Delivery Charge	26.75

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Check Total									583.33
00651588	01/12/2023	2080011544	441000	V13240	VEX ROBOTICS INC	P2305691	618207	VRC Anti-Static Full Field	532.86
00651588	01/12/2023	2080011544	441000	V13240	VEX ROBOTICS INC	P2305691	618207	Field Perimeter Rubber Foot	11.76
00651588	01/12/2023	2080011544	441000	V13240	VEX ROBOTICS INC	P2305691	618207	Competition Field Corner	47.07
00651588	01/12/2023	2080011544	441000	V13240	VEX ROBOTICS INC	P2305691	618207	Spare Competition Field	23.52
00651588	01/12/2023	2080011544	441000	V13240	VEX ROBOTICS INC	P2305691	618207	Spare Competition Field	11.76
00651588	01/12/2023	2080011544	441000	V13240	VEX ROBOTICS INC	P2305691	618207	Shipping	144.34
00651588	01/12/2023	7953427046	466041	V13240	VEX ROBOTICS INC	P2304683	626458	IQ Competition Kit (2nd Genera	582.86
00651588	01/12/2023	7931527046	466041	V13240	VEX ROBOTICS INC	P2304683	626458	IQ Competition Kit (2nd Genera	111.58
00651588	01/12/2023	7953427046	466041	V13240	VEX ROBOTICS INC	P2304683	626458	Shipping and Handling	35.07
Check Total									1,500.82
00651589	01/12/2023	1000011413	433200	Exxxxx	Employee		12.06.12.09.22	EL National Conf	342.38
Check Total									342.38
00651590	01/12/2023	7802073730	466034	V16075	WILLIAMS, PAXTON T		BBB.PMS.11.30.22	Athletic Official	49.50
00651590	01/12/2023	7802073030	466034	V16075	WILLIAMS, PAXTON T		BBB.PMS.11.30.22	Athletic Official	49.50
00651590	01/12/2023	7887027034	466034	V16075	WILLIAMS, PAXTON T		CBB.PHMS.01.07.2	Official	122.50
Check Total									221.50
00651591	01/12/2023	7802080029	466034	V15964	WOOLEY, MICHAEL CRAIG		CBB.GMS.01.05.23	Athletic Official	123.50
00651591	01/12/2023	7887027034	466034	V15964	WOOLEY, MICHAEL CRAIG		CBB.PHMS.01.07.2	Official	122.50
Check Total									246.00
00651592	01/12/2023	7802070027	466064	V02618	CAULDER, CHARLES DANNY	P2307655	P2307655.WKH	JV and V Softball booking fees	100.00
Check Total									100.00
00651593	01/12/2023	1000011415	433200	V01864	SC ASSOCIATION STUDENT COUNCIL	P2307652	P2307652.PHS	Registration SCASC conference	100.00
Check Total									100.00
00651594	01/12/2023	1000014113	433100	V11600	SC BAND DIRECTORS ASSOCIATION	P2307658	P2307658.GHS	SC Band Concert Festival	300.00
Check Total									300.00
00651595	01/12/2023	1000014113	433100	V01489	SC BAND DIRECTORS ASSOCIATION	P2307657	P2307657.GHS	SC Band Directors Assoc. Jazz	150.00

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								Check Total	150.00
00651596	01/12/2023	1000014144	433200	V01685	SC MUSIC EDUCATORS ASSOC 2008	P2307656	P2307656.RBH	Registration for [REDACTED]	100.00
								Check Total	100.00
00651597	01/12/2023	1000014113	433200	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2307660	P2307660.GHS	SCMEA 2023 Professional Develo	100.00
								Check Total	100.00
00651598	01/12/2023	7833027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2307699	P2307699.BMS	Check #1830	35.00
00651598	01/12/2023	7833027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2307699	P2307699.BMS	Check #1828	25.00
00651598	01/12/2023	7833027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2307699	P2307699.BMS	Check #1827	25.00
00651598	01/12/2023	7833027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2307699	P2307699.BMS	Check #1826	60.00
00651598	01/12/2023	7833027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2307699	P2307699.BMS	Check #1824	35.00
00651598	01/12/2023	7833027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2307699	P2307699.BMS	Check #1823	120.00
								Check Total	300.00
00651599	01/12/2023	1000026306	433200	Exxxxx	Employee		11.15.12.28.22	Communications errands	104.69
								Check Total	104.69
00651600	01/12/2023	1000022403	433200	Exxxxx	Employee		12.01.12.14.22	Local Travel	66.56
								Check Total	66.56
00651601	01/13/2023	1000021315	439500	V16386	A1 TRANSPORTATION	P2301108	1967	Ambulance services for PHS Foo	2,250.00
								Check Total	2,250.00
00651602	01/13/2023	1000025413	441020	V14545	ABSOLUTE GLASS INC	P2307329	38625	GHS Library - Replace Glass	286.70
00651602	01/13/2023	1000025413	441020	V14545	ABSOLUTE GLASS INC	P2307329	38625	Labor	225.00
								Check Total	511.70
00651603	01/13/2023	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307394	ID94545	HP05A - # CE505A Black	427.84
00651603	01/13/2023	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307394	ID94545	HP 643A - Q5950A BLACK	1,313.10
00651603	01/13/2023	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307394	ID94545	HP643A - Q5952A YELLOW	1,119.72
00651603	01/13/2023	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307394	ID94545	HP643A - Q5953A MAGENTA	1,119.72
00651603	01/13/2023	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307394	ID94545	HP643A - Q5951A CYAN	1,119.72

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Check Total									5,100.10
00651604	01/13/2023	1000011326	441000	Exxxxx	Employee		01.09.23	Avid Collaboration supplies	23.33
Check Total									23.33
00651605	01/13/2023	1000023339	433200	Exxxxx	Employee		12.26.12.30.22	Building Check During Break	61.31
Check Total									61.31
00651606	01/13/2023	7802073046	466099	V15692	BRAND BUZZ LLC	P2306910	9371	Wicking Fleece Short Sleeve Ho	1,015.16
00651606	01/13/2023	7802073046	466099	V15692	BRAND BUZZ LLC	P2306910	9371	Tultex Unisex Fleece Hooded Sw	500.06
00651606	01/13/2023	7802073046	466099	V15692	BRAND BUZZ LLC	P2306910	9371	Wicking Fleece Short Sleeve Ho	81.21
00651606	01/13/2023	7802073046	466099	V15692	BRAND BUZZ LLC	P2306910	9371	Tultex Unisex Fleece Hooded Sw	115.40
00651606	01/13/2023	7802073046	466099	V15692	BRAND BUZZ LLC	P2306910	9371	Paragon Women's Sebring Perfor	123.91
00651606	01/13/2023	7802073046	466099	V15692	BRAND BUZZ LLC	P2306910	9371	Paragon Memphis Sueded Polo, S	40.61
00651606	01/13/2023	7802073046	466099	V15692	BRAND BUZZ LLC	P2306910	9371	Paragon Malibu Performance Qua	221.49
00651606	01/13/2023	7802073046	466099	V15692	BRAND BUZZ LLC	P2306910	9371	Shipping	67.71
Check Total									2,165.55
00651607	01/13/2023	7802073730	466099	V13255	BSN SPORTS	P2306979	920166500	Spalding TF Legacy Ball Ball	85.60
00651607	01/13/2023	7802073030	466099	V13255	BSN SPORTS	P2306979	920166500	Spalding TF Legacy Ball Ball	42.80
00651607	01/13/2023	7802073030	466099	V13255	BSN SPORTS	P2306979	920166500	Freight	5.00
00651607	01/13/2023	7802073730	466099	V13255	BSN SPORTS	P2306979	920166500	Freight	10.00
00651607	01/13/2023	7802091011	466041	V13255	BSN SPORTS	P2302602	920168244	Nike digital elite pocket shor	1,982.18
00651607	01/13/2023	7802091011	466041	V13255	BSN SPORTS	P2302602	920168244	shipping	89.75
00651607	01/13/2023	7860527044	466041	V13255	BSN SPORTS	P2306576	920172132	Bluff Trucker Hat	847.44
00651607	01/13/2023	7860527044	466041	V13255	BSN SPORTS	P2306576	920172132	Frieight	34.22
Check Total									3,096.99
00651608	01/13/2023	2020022438	441000	V14835	CENTER FOR RESPONSIVE SCHOOLS	P2307493	INV62888	50 More Energizers! Purposeful	198.00
Check Total									198.00
00651609	01/13/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2307579	LEX-23-1046	Vietnamese Interpreter for fac	130.00
00651609	01/13/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2307579	LEX-23-1046	Mileage: 48 miles @ \$0.58.5 pe	28.08
Check Total									158.08

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00651610	01/13/2023	7750019046	466099	V11483	CHALLENGE DESIGN INNOVATIONS I	P2306027	INV-22-002663	Low Challenge Course Structura	425.00
00651610	01/13/2023	7750019046	466099	V11483	CHALLENGE DESIGN INNOVATIONS I	P2306027	INV-22-002663	Travel Expenses	117.40
Check Total									542.40
00651611	01/13/2023	7713027047	466099	V14991	CLINTON W SEASE FARM LLC	P2307702	000074	Strawberry Tour Reservation De	50.00
Check Total									50.00
00651612	01/13/2023	7863027045	466032	Exxxxx	Employee		11.15.12.16.22	Bank Deposits & Meetings	98.75
Check Total									98.75
00651613	01/13/2023	7802073020	466034	V16513	CRUMPTON, RONALD W		BB.LMS.01.05.23	Pupil Activity-Athl Official	0.00
00651613	01/13/2023	7802073020	466034	V16513	CRUMPTON, RONALD W		BB.LMS.01.05.23	Pupil Activity-Athl Official	122.50
Check Total									122.50
00651614	01/13/2023	1000025408	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305171	12250805	TORK MULTIFOLD WHITE PAPER TOW	378.62
Check Total									378.62
00651615	01/13/2023	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		63546	Legal Services	445.00
Check Total									445.00
00651616	01/13/2023	7802084530	466099	V15837	ELITE SPORTSWEAR LP	P2306590	2022002483981	Travel Bag with Cheerleader Ma	123.00
Check Total									123.00
00651617	01/13/2023	7743019037	466069	Exxxxx	Employee		01.03.2023	ImPack Supplies Reimb.	60.96
Check Total									60.96
00651618	01/13/2023	7887073527	466041	V17612	FOLK, BRENT	P2307746	0000283	DJ SERVICES FOR BOYS AND GIRLS	200.00
Check Total									200.00
00651619	01/13/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304965	6268298-0	Fellowes Letter-Size Thermal L	29.95
00651619	01/13/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304965	6268298-0	Post-itreg Page Markers - 12'W	23.17
00651619	01/13/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304965	6268298-0	Business Source Nonglare Top-l	62.01
00651619	01/13/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307400	6327638-0	Pendaflex Essentials 13 Tab Cu	42.44
00651619	01/13/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307402	6327644-0	Pendaflex Colored 13 Tab Cut L	54.16
00651619	01/13/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307404	6327657-0	Adams Tapebound 3-part Money R	381.99

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Check Total									593.72
00651620	01/13/2023	1000025408	441020	V14359	GE APPLIANCES	P2201219	145081029	GE 1.1 cu.ft. countertop micro	123.37
00651620	01/13/2023	1000025408	441020	V14359	GE APPLIANCES	P2201219	145081029	SC Solid Waste Disposal Fee	2.14
00651620	01/13/2023	1000025435	441020	V14359	GE APPLIANCES	P2202600	145081030	GE 15.7 cu ft top freezer refr	531.55
00651620	01/13/2023	1000025435	441020	V14359	GE APPLIANCES	P2202600	145081030	Solid Waste Disposal Fee	2.14
00651620	01/13/2023	1000025412	441020	V14359	GE APPLIANCES	P2201220	145081031	GE 15.7 cu.ft. top freezer ref	531.55
00651620	01/13/2023	1000025412	441020	V14359	GE APPLIANCES	P2201220	145081031	Solid Waste Disposal Fee	2.14
Check Total									1,192.89
00651621	01/13/2023	1000025408	441020	V01382	HERALD OFFICE SUPPLY INC	P2307399	176807	Swiss Miss Mini Marsh Hot Choc	30.62
Check Total									30.62
00651622	01/13/2023	1000025411	432300	V15021	JSC SYSTEMS INC	P2306557	126730	LHS - Fire Alarm Repair - Esti	405.00
00651622	01/13/2023	1000025411	432300	V15021	JSC SYSTEMS INC	P2306557	126730	Trip Charge	50.00
Check Total									455.00
00651623	01/13/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2301787	364514742	Taladh Chriosda	90.00
Check Total									90.00
00651624	01/13/2023	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4539	BMS Unit 1 - Elevator Maintena	70.00
00651624	01/13/2023	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4539	CS Unit 1 Elevator Maintenance	70.00
00651624	01/13/2023	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4539	CS Unit 2 Elevator Maintenance	35.00
00651624	01/13/2023	1000025414	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4539	GES Unit 1 Elevator Maintenanc	35.00
00651624	01/13/2023	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4539	LES Unit 1 Elevator Maintenanc	70.00
00651624	01/13/2023	1000025454	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4539	North Lake Community Center Un	70.00
00651624	01/13/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4539	LHS Unit 1 Elevator Maintenanc	70.00
00651624	01/13/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4539	LHS Unit 2 Elevator Maintenanc	70.00
00651624	01/13/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4539	LHS Unit 3 Elevator Maintenanc	70.00
00651624	01/13/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4539	LHS Unit 4 Elevator Maintenanc	35.00
00651624	01/13/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4539	LHS Stadium Unit 5 Elevator Ma	70.00
00651624	01/13/2023	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4539	MGMS Unit 1 Elevator Maintenanc	70.00
00651624	01/13/2023	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4539	MES Unit 1 Elevator Maintenanc	35.00
00651624	01/13/2023	1000025422	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4539	OGES Unit 1 Elevator Maintenanc	70.00
00651624	01/13/2023	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4539	(OLD) PMS Unit 1 Elevator Main	70.00

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00651624	01/13/2023	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4539	RBHS Unit 1 Elevator Maintenanc	70.00
00651624	01/13/2023	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4539	RBHS Unit 2 Elevator Maintenanc	70.00
00651624	01/13/2023	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4539	RBHS Unit 3 Elevator Maintenanc	70.00
00651624	01/13/2023	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4539	SGES Unit 1 Elevator Maintenanc	35.00
00651624	01/13/2023	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4539	WKES Unit 1 Elevator Maintenanc	35.00
00651624	01/13/2023	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4539	WKMS Unit 1 Elevator Maintenanc	70.00
00651624	01/13/2023	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4539	WKHS Unit 1 Elevator Maintenanc	70.00
00651624	01/13/2023	1000025430	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4539	NEW PMS - Unit 1 Elevator Main	70.00
Check Total									1,400.00
00651625	01/13/2023	1000026693	434500	V11423	LEXIA LEARNING SYSTEMS INC	P2302968	SIN089477	Lexia Core5 Reading Student Su	31,779.00
00651625	01/13/2023	1000026693	434500	V11423	LEXIA LEARNING SYSTEMS INC	P2302968	SIN089477	Lexia Core5 Reading/PowerUp Li	16,050.00
Check Total									47,829.00
00651626	01/13/2023	1000021307	441000	V11654	LEXINGTON HEALTH INC	P2300598	184751	HEPATITIS B VACCINE	729.00
Check Total									729.00
00651627	01/13/2023	1000012810	437200	V14819	LIGHTHOUSE CARE CENTER OF AUGU		18-113022-2	Ed Services	360.00
Check Total									360.00
00651628	01/13/2023	1000011444	432300	V12924	LORICK, STAN	P2306794	P2306794.RBH	Piano Tuning	330.00
Check Total									330.00
00651629	01/13/2023	7999127044	466035	V01284	SALUDA SHOALS PARK	P2304647	FA16804	Travel Fee - Off site	200.00
00651629	01/13/2023	7999127044	466035	V01284	SALUDA SHOALS PARK	P2304647	FA16804	Team Building	3,540.00
Check Total									3,740.00
00651630	01/13/2023	1000011343	433200	Exxxxx	Employee		12.06.12.09.2022	EL Ed Nat Conf	682.59
Check Total									682.59
00651631	01/13/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2307299	208131665527	Copernicus Tote Royal Divided	147.32
Check Total									147.32
00651632	01/13/2023	1000025507	433100	V17413	SHAMELE AND FRED JONES		01.09.2023	MV Reimbursement	52.00

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								Check Total	52.00
00651633	01/13/2023	7802073020	466034	V02990	STENSON, DWIGHT		BB.LMS.01.05.23	BB 7th/8th grade	126.00
								Check Total	126.00
00651634	01/13/2023	6000025610	446000	V12759	TRIDENT BEVERAGE INC	P2306016	26599	Furnish, Deliver, Install, Mai	148.56
00651634	01/13/2023	6000025610	446000	V12759	TRIDENT BEVERAGE INC	P2306016	JANC113514QB	Furnish, Deliver, Install, Mai	2,971.20
								Check Total	3,119.76
00651635	01/13/2023	1000023339	433200	Exxxxx	Employee		12.19.12.23.22	Building Check During Break	22.69
								Check Total	22.69
00651636	01/13/2023	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2307418	234169261	Pastry Pop Tart Grid Sneakers	55.00
00651636	01/13/2023	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2307418	234169261	Pastry Pop Tart Grid Sneakers	55.00
00651636	01/13/2023	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2307418	234169261	Pastry Pop Tart Grid Sneakers	165.00
00651636	01/13/2023	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2307418	234169261	Pastry Pop Tart Grid Sneakers	55.00
00651636	01/13/2023	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2307418	234169261	Pastry Pop Tart Grid Sneakers	110.00
00651636	01/13/2023	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2307418	234169261	Pastry Pop Tart Grid Sneakers	165.00
00651636	01/13/2023	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2307418	234169261	Pastry Pop Tart Grid Sneakers	55.00
00651636	01/13/2023	7765027020	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2307418	234169261	Shipping	30.99
								Check Total	690.99
00651637	01/13/2023	7887073027	466041	V17606	BROWN, THOMAS M	P2307747	P2307747.WKH	DJ SERVICE FOR BOYS BASKETBALL	300.00
								Check Total	300.00
00651638	01/13/2023	7802075011	466064	V02618	CAULDER, CHARLES DANNY	P2307705	P2307705.LHS	Booking fee for Varsity and JV	100.00
00651638	01/13/2023	7802075015	466064	V02618	CAULDER, CHARLES DANNY	P2307715	P2307715.PHS	PELION HS - 2023 JV AND VARSIT	100.00
								Check Total	200.00
00651639	01/13/2023	1000022213	444000	V00580	LEXINGTON COUNTY CHRONICLE AND	P2307707	P2307707.GHS	1 Year Print Subscription Pape	50.00
								Check Total	50.00
00651640	01/13/2023	1000014113	464000	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2307708	P2307708.GHS	Tri-M Music Honor Society New	100.00
								Check Total	100.00

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00651641	01/13/2023	7887027034	466036	V00103	PINE PRESS OF LEXINGTON INC	P2307738	P2307738.PHM	400 Dance Programs for Winter	240.67
00651641	01/13/2023	7887027034	466036	V00103	PINE PRESS OF LEXINGTON INC	P2307738	P2307738.PHM	Dance Programs - Winter Showca	287.94
Check Total									528.61
00651642	01/13/2023	1000000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	4,457.87
00651642	01/13/2023	2020000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	7.41
00651642	01/13/2023	2022000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	3.83
00651642	01/13/2023	2042200000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	481.88
00651642	01/13/2023	2080000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	7.96
00651642	01/13/2023	2180000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	195.62
00651642	01/13/2023	2250000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	976.50
00651642	01/13/2023	2641000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	159.47
00651642	01/13/2023	3280000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	2.24
00651642	01/13/2023	3290000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	442.60
00651642	01/13/2023	3971000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	57.88
00651642	01/13/2023	3972000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	31.06
00651642	01/13/2023	5027000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	264.95
00651642	01/13/2023	5708400000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	98.71
00651642	01/13/2023	5727000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	477.91
00651642	01/13/2023	7727000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	8.40
00651642	01/13/2023	7730000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	31.50
00651642	01/13/2023	7731000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	56.00
00651642	01/13/2023	7732000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	5.67
00651642	01/13/2023	7733000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	120.09
00651642	01/13/2023	7735000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	33.93
00651642	01/13/2023	7738000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	162.12
00651642	01/13/2023	7743000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	47.54
00651642	01/13/2023	7748000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	1.24
00651642	01/13/2023	7750000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	3.97
00651642	01/13/2023	7757000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	26.37
00651642	01/13/2023	7765000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	80.08
00651642	01/13/2023	7778000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	22.44
00651642	01/13/2023	7802000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	27.93
00651642	01/13/2023	7887000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	50.79
00651642	01/13/2023	7924000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	101.09

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00651642	01/13/2023	7931500000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	11.98
00651642	01/13/2023	7932000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	734.09
00651642	01/13/2023	7981000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	54.37
00651642	01/13/2023	9240000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		01.12.2023	Use Tax Payable	29.27
Check Total									9,274.76
00651643	01/13/2023	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		01.11.2023	Mail in SLED Bkground checks	25.00
Check Total									25.00
00651644	01/13/2023	1000017503	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.12.12.18.22	Various permits	484.84
00651644	01/13/2023	1000014129	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.12.12.18.22	34797.1, 34797.2	29.76
00651644	01/13/2023	7939027034	466031	V00208	STATE DEPARTMENT OF EDUCATION		12.12.12.18.22	35271.1	60.76
00651644	01/13/2023	7794027027	466031	V00208	STATE DEPARTMENT OF EDUCATION		12.12.12.18.22	35407.1	22.32
00651644	01/13/2023	1000014127	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.12.12.18.22	35429.1	7.44
Check Total									605.12
00651645	01/13/2023	7702027045	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.12.12.18.22	35249.1-35249.3	912.64
00651645	01/13/2023	1000017503	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.12.12.18.22	35234.1-35236.2	55.80
00651645	01/13/2023	7839027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.12.12.18.22	35257.1	59.52
00651645	01/13/2023	1000011521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.12.12.18.22	35254.1	12.40
00651645	01/13/2023	7705027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.12.12.18.22	35147.1-35147.3	111.60
00651645	01/13/2023	7939027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.12.12.18.22	34503.1, 35256.1	12.40
00651645	01/13/2023	7701027024	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.12.12.18.22	35174.1-35174.2	69.44
00651645	01/13/2023	7939027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.12.12.18.22	35220.1	52.08
00651645	01/13/2023	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.12.12.18.22	35208.1	75.64
Check Total									1,361.52
00651646	01/13/2023	7928527037	466099	Exxxxx	Employee		12.12.2022	Clothes for student	66.23
Check Total									66.23
00651647	01/13/2023	1000025204	433200	Exxxxx	Employee		12.16.01.06.23	Bank runs	15.10
Check Total									15.10
00651648	01/13/2023	3972022403	433200	Exxxxx	Employee		12.14.12.16.22	Leadership Development	11.25

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								Check Total	11.25
00651649	01/17/2023	1000011312	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306800	ID94615	HP 950 (CN049AN) Black Origina	55.82
00651649	01/17/2023	1000011312	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306800	ID94615	HP 951 (CN050AN) Cyan Original	39.84
00651649	01/17/2023	1000011312	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306800	ID94615	HP 951 (CN051AN) Magenta Origi	39.84
00651649	01/17/2023	1000011312	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306800	ID94615	HP 951 (CN052AN) Yellow Origin	39.84
								Check Total	175.34
00651650	01/17/2023	7802073015	466034	V17526	ALBER, TED G		VBB.PE.1.11.23	Official	93.70
								Check Total	93.70
00651651	01/17/2023	1000011223	436000	V15435	AMERICAN SYSTEMS OF THE SOUTHE	P2307386	188122	10,000 sheets of 8 1/2 x 11 bo	657.84
00651651	01/17/2023	1000011223	436000	V15435	AMERICAN SYSTEMS OF THE SOUTHE	P2307386	188123	new sheet 4 lines, box and nam	328.91
00651651	01/17/2023	1000011223	436000	V15435	AMERICAN SYSTEMS OF THE SOUTHE	P2307386	188124	5000 sheets of 8 1/2 x 11 box	328.91
								Check Total	1,315.66
00651652	01/17/2023	2710022303	464000	Exxxxx	Employee		01.04.2023	Reimb. for ASHA Certification	225.00
								Check Total	225.00
00651653	01/17/2023	7745027012	466099	V13824	BEDFORD FALLS BOOK FAIR	P2307799	4237	Full book fair distributed to	4,036.96
								Check Total	4,036.96
00651654	01/17/2023	6000025631	433200	Exxxxx	Employee		12.01.12.16.22	Bank Deposits for Food Service	34.38
								Check Total	34.38
00651655	01/17/2023	7802073015	466034	V14200	BROWN, ANTONIO		VBB.PE.1.11.23	Official	146.80
								Check Total	146.80
00651656	01/17/2023	6000025625	433200	Exxxxx	Employee		12.02.12.15.22	Food Services Deposits WKE	17.50
								Check Total	17.50
00651657	01/17/2023	7887073011	466041	V13255	BSN SPORTS	P2306003	919869608	Duffle bags	616.32
00651657	01/17/2023	7887073011	466041	V13255	BSN SPORTS	P2306003	919869608	Jump suit tops	1,426.31
00651657	01/17/2023	7887073011	466041	V13255	BSN SPORTS	P2306003	919869608	Jump suit bottoms	775.75
00651657	01/17/2023	7887073011	466041	V13255	BSN SPORTS	P2306003	919869608	Nike tee shirt	584.22

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00651657	01/17/2023	7887073011	466041	V13255	BSN SPORTS	P2306003	919869608	Nike shorts	749.00
00651657	01/17/2023	7887073011	466041	V13255	BSN SPORTS	P2306003	919869608	Nike socks	134.82
00651657	01/17/2023	7887073011	466041	V13255	BSN SPORTS	P2306003	919869608	decoration on coaches gear	128.40
00651657	01/17/2023	7887073011	466041	V13255	BSN SPORTS	P2306003	919869608	shipping	201.30
00651657	01/17/2023	7887079011	466041	V13255	BSN SPORTS	P2306663	919975511	Sundown team legend ss crew	504.51
00651657	01/17/2023	7887079011	466041	V13255	BSN SPORTS	P2306663	919975511	Brt gold club pullover fleece	873.66
00651657	01/17/2023	7887079011	466041	V13255	BSN SPORTS	P2306663	919975511	white classic II short	504.51
00651657	01/17/2023	7887079011	466041	V13255	BSN SPORTS	P2306663	919975511	shipping	90.95
00651657	01/17/2023	7802075011	466041	V13255	BSN SPORTS	P2303779	920101706	Nike custom visor	1,026.69
00651657	01/17/2023	7887075011	466041	V13255	BSN SPORTS	P2303779	920101706	Custom Heritage 86 Hook and Lo	1,026.69
00651657	01/17/2023	7887075011	466041	V13255	BSN SPORTS	P2303779	920101706	shipping	98.57
Check Total									8,741.70
00651658	01/17/2023	7802073015	466034	V02702	CAPEHART, WILLIE R		VBB.PE.1.11.23	Official	150.10
Check Total									150.10
00651659	01/17/2023	7802073030	466099	V12901	CAROLINA SCREEN PRINTERS	P2307178	19959	Sport-Tek PosiCharge Competito	143.70
00651659	01/17/2023	7802073030	466099	V12901	CAROLINA SCREEN PRINTERS	P2307178	19959	Sport-Tek PosiCharge Competito	143.70
00651659	01/17/2023	7802073030	466099	V12901	CAROLINA SCREEN PRINTERS	P2307178	19959	Sport-Tek PosiCharge Competito	86.22
00651659	01/17/2023	7802073030	466099	V12901	CAROLINA SCREEN PRINTERS	P2307178	19959	Sport-Tek PosiCharge Competito	71.85
00651659	01/17/2023	7802073030	466099	V12901	CAROLINA SCREEN PRINTERS	P2307178	19959	Sport-Tek PosiCharge Competito	48.41
00651659	01/17/2023	7802073030	466099	V12901	CAROLINA SCREEN PRINTERS	P2307178	19959	Sport-Tek PosiCharge Competito	39.33
00651659	01/17/2023	7802073030	466099	V12901	CAROLINA SCREEN PRINTERS	P2307178	19959	Art Creation.	26.75
Check Total									559.96
00651660	01/17/2023	1000025427	441020	V16855	CARRIER ENTERPRISE LLC	P2307508	4544446-00	WKHS Stadium T/B - PTAC Unit	851.72
00651660	01/17/2023	1000025427	441020	V16855	CARRIER ENTERPRISE LLC	P2307508	4544446-00	Cord-ETAC II 230V 30A	56.71
00651660	01/17/2023	1000025427	441020	V16855	CARRIER ENTERPRISE LLC	P2307508	4544446-00	SC Solid Wate Tax	2.00
00651660	01/17/2023	1000025427	441020	V16855	CARRIER ENTERPRISE LLC	P2307508	4544446-00	Temp Inflation Surcharge	18.17
Check Total									928.60
00651661	01/17/2023	1000011521	441000	V15156	DIGI-KEY CORPORATION	P2302174	91737180	ADAFRUIT #4000 METRO M4 EXPRES	448.76
00651661	01/17/2023	1000011521	441000	V15156	DIGI-KEY CORPORATION	P2302174	91737180	SHIPPING CHARGES	11.99
Check Total									460.75

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00651663	01/17/2023	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		514272690000961	022-Oak Grove ES #97577	22.00
00651663	01/17/2023	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000954	046-Beechwood MS # 000002182	67.50
00651663	01/17/2023	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000955	031-Lake Murray ES #97584	27.50
00651663	01/17/2023	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000956	012-Lexington ES #97571	78.50
00651663	01/17/2023	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000957	054-North Lake CLC #	21.80
00651663	01/17/2023	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000958	020-Lakeside MS #97575	11.00
00651663	01/17/2023	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000959	044-River Bluff HS #99834	144.50
00651663	01/17/2023	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000960	043-Meadow Glen MS #99836	62.50
00651663	01/17/2023	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000965	039-Forts Pond ES #98568	40.50
00651663	01/17/2023	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000966	016-Pelion ES #97540	49.00
00651663	01/17/2023	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000967	015-Pelion HS #97542	54.20
00651663	01/17/2023	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000968	038-Carolina Springs ES #9827	84.50
00651663	01/17/2023	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000969	037-Carolina Springs MS #9827	40.50
00651663	01/17/2023	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000970	027-White Knoll HS #97576	217.75
00651663	01/17/2023	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000971	023-Saxe Gotha ES #97578	133.50
00651663	01/17/2023	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000972	026-White Knoll MS #97581	86.40
00651663	01/17/2023	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000973	024-Red Bank ES #97579	32.40
00651663	01/17/2023	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000974	045-Deerfield ES #975710258	71.00
00651663	01/17/2023	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000975	034-Pleasant Hill MS #97899	67.90
00651663	01/17/2023	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000976	013-Gilbert HS #97585	127.10
00651663	01/17/2023	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000977	029-Gilbert MS #97583	68.85
00651663	01/17/2023	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001014	011-Lexington HS #97570	84.00
00651663	01/17/2023	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001019	044-River Bluff HS #99834	100.50
00651663	01/17/2023	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001024	027-White Knoll HS #97576	138.50
00651663	01/17/2023	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001027	039-Forts Pond ES #98568	73.50
00651663	01/17/2023	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001035	014-Gilbert ES #97573	40.50
Check Total									1,945.90
00651664	01/17/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1016138	Extra Duty Officers	1,252.80
Check Total									1,252.80
00651665	01/17/2023	2710022303	464000	Exxxxx	Employee		01.04.2023	Reimb. for ASHA Certification	225.00
Check Total									225.00
00651666	01/17/2023	2710022303	464000	Exxxxx	Employee		01.04.2023	Reimb. for LLR License	90.00

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								Check Total	90.00
00651667	01/17/2023	7740019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307409	6327686-0	Rayovac Fusion Premium Alkaline	57.01
00651667	01/17/2023	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307403	6327813-0	Giant Magnetic Ten-Frame Set 4	23.46
00651667	01/17/2023	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307403	6327813-0	Master Vision 1/2"x7" Adhesive	22.25
00651667	01/17/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307486	6330488-0	Advantus Tyvek Wristbands	56.62
								Check Total	159.34
00651668	01/17/2023	2710022303	464000	Exxxxx	Employee		01.04.2023	Reimb. for ASHA Certification	225.00
								Check Total	225.00
00651669	01/17/2023	1000018703	431100	V16933	GRADUATION ALLIANCE INC	P2304029	GA61817	Monthly Academic coaching and	9,900.00
								Check Total	9,900.00
00651670	01/17/2023	6000025634	433200	Exxxxx	Employee		12.01.12.28.22	Bank Deposits for PHM FS	57.94
								Check Total	57.94
00651671	01/17/2023	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		17625	Professional Services	2,389.89
								Check Total	2,389.89
00651672	01/17/2023	2710022303	464000	Exxxxx	Employee		01.04.2023	Reimbursement for ASHA Cert.	225.00
								Check Total	225.00
00651673	01/17/2023	7802070011	466041	V12515	HEALY AWARDS INC	P2303591	INV069310	8x10 standard vivid color awar	22.22
								Check Total	22.22
00651674	01/17/2023	1000025408	441020	V01382	HERALD OFFICE SUPPLY INC	P2307399	176807-3	Splenda	22.68
								Check Total	22.68
00651675	01/17/2023	6000025613	446000	V12469	HERSHEYS ICE CREAM		INVE0018596954	013-Gilbert HS #GILMAIGIL1620	238.36
00651675	01/17/2023	6000025631	446000	V12469	HERSHEYS ICE CREAM		INVE0018596971	031-Lake Murray ES #LAKWISLEX0	394.26
00651675	01/17/2023	6000025641	446000	V12469	HERSHEYS ICE CREAM		INVE0018597140	041-Rocky Creek ES #ROCCALLEX0	441.68
00651675	01/17/2023	6000025643	446000	V12469	HERSHEYS ICE CREAM		INVE0018597173	043-Meadow Glen MS #MEAGINLEX1	395.14
00651675	01/17/2023	6000025622	446000	V12469	HERSHEYS ICE CREAM		INVE0018597186	022-Oak Grove ES #OAKOAKLEX062	143.18
00651675	01/17/2023	6000025615	446000	V12469	HERSHEYS ICE CREAM		INVE0018597191	015-Pelion HS #PELLYDPEL0620	136.35

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00651675	01/17/2023	6000025612	446000	V12469	HERSHEYS ICE CREAM		INVE0018597202	012-Lexington ES #LEXAZALEX062	221.48
00651675	01/17/2023	6000025647	446000	V12469	HERSHEYS ICE CREAM		INVE0018597216	047-Centerville ES #CENAUGGIL0	343.92
00651675	01/17/2023	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0018597230	046-Beechwood MS #BEEHWYLEX062	448.92
00651675	01/17/2023	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0018597321	020-Lakeside MS #LEXLAKELEX062	978.60
00651675	01/17/2023	6000025629	446000	V12469	HERSHEYS ICE CREAM		INVE0018597366	029-Gilbert MS #GILRIKIL0620	293.91
00651675	01/17/2023	6000025634	446000	V12469	HERSHEYS ICE CREAM		INVE0018615210	034-Pleasant Hill MS #PLERAWLE	520.24
00651675	01/17/2023	6000025624	446000	V12469	HERSHEYS ICE CREAM		INVE0018636743	024-Red Bank ES #REDCOMLEX0620	130.62
Check Total									4,686.66
00651676	01/17/2023	6000025626	433200	Exxxxx	Employee		12.01.12.09.22	Bank Deposits for WKM FS	7.31
Check Total									7.31
00651677	01/17/2023	5708025345	454500	V01621	INTERNETWORK ENGINEERING	P2211524	138718	Catalyst 9300 48-port 5Gbps, K	13,289.72
00651677	01/17/2023	5708025345	454500	V01621	INTERNETWORK ENGINEERING	P2211524	138718	1100W AC 80+ platinum Config 1	2,020.03
00651677	01/17/2023	5708025345	454500	V01621	INTERNETWORK ENGINEERING	P2211524	138718	50CM Type 1 Stacking Cable	106.32
00651677	01/17/2023	5708025345	454500	V01621	INTERNETWORK ENGINEERING	P2211524	138718	Catalyst Stack Power Cable 30	101.01
00651677	01/17/2023	5708025345	454500	V01621	INTERNETWORK ENGINEERING	P2211524	138718	C9300 DNA Advantage, 48-Port,	3,745.96
00651677	01/17/2023	5708025345	454500	V01621	INTERNETWORK ENGINEERING	P2211524	138718	Catalyst 9300 8 x 10GE Network	2,711.10
00651677	01/17/2023	5708025393	454500	V01621	INTERNETWORK ENGINEERING	P2211521	138719	Catalyst 9300 48-port 5Gbps, K	19,934.58
00651677	01/17/2023	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2211521	138719	1100W AC 80+ platinum Config 1	3,030.05
00651677	01/17/2023	5708025393	454500	V01621	INTERNETWORK ENGINEERING	P2211521	138719	50CM Type 1 Stacking Cable.	159.47
00651677	01/17/2023	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2211521	138719	Catalyst Stack Power Cable 30	151.51
00651677	01/17/2023	1000026693	444510	V01621	INTERNETWORK ENGINEERING	P2211521	138719	C9300 DNA Advantage, 48-Port,	5,601.07
00651677	01/17/2023	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2211521	138719	C9300 DNA Advantage, 48-Port,	17.88
00651677	01/17/2023	1000026693	444510	V01621	INTERNETWORK ENGINEERING	P2211521	138719	Catalyst 9300 8 x 10GE Network	4,066.65
00651677	01/17/2023	5708025393	454500	V01621	INTERNETWORK ENGINEERING	P2211622	138720	Catalyst 9300 48-port 5Gbps, K	19,934.58
00651677	01/17/2023	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2211622	138720	1100W AC 80+ platinum Config 1	3,030.05
00651677	01/17/2023	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2211622	138720	50CM Type 1 Stacking Cable	159.47
00651677	01/17/2023	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2211622	138720	Catalyst Stack Power Cable 30	151.51
00651677	01/17/2023	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2211622	138720	C9300 DNA Advantage, 48-Port,	5,618.95
00651677	01/17/2023	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2211622	138720	Catalyst 9300 8 x 10GE Network	4,066.65
00651677	01/17/2023	5708025343	454500	V01621	INTERNETWORK ENGINEERING	P2211623	138721	Catalyst 9300 48-port 5Gbps, K	19,934.58
00651677	01/17/2023	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2211623	138721	1100W AC 80+ platinum Config 1	3,030.05
00651677	01/17/2023	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2211623	138721	50CM Type 1 Stacking Cable	159.47
00651677	01/17/2023	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2211623	138721	Catalyst Stack Power Cable 30	151.51

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00651677	01/17/2023	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2211623	138721	C9300 DNA Advantage, 48-Port,	5,618.95
00651677	01/17/2023	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2211623	138721	Catalyst 9300 8 x 10GE Network	4,066.65
00651677	01/17/2023	1000026693	454500	V01621	INTERNETWORK ENGINEERING	P2211808	138722	Catalyst 9300 48-port 5Gbps, K	13,289.72
00651677	01/17/2023	1000026693	444510	V01621	INTERNETWORK ENGINEERING	P2211808	138722	1100W AC 80+ platinum Config 1	2,020.03
00651677	01/17/2023	1000026693	444510	V01621	INTERNETWORK ENGINEERING	P2211808	138722	50CM Type 1 Stacking Cable	106.32
00651677	01/17/2023	1000026693	444510	V01621	INTERNETWORK ENGINEERING	P2211808	138722	Catalyst Stack Power Cable 30	101.01
00651677	01/17/2023	1000026693	444510	V01621	INTERNETWORK ENGINEERING	P2211808	138722	C9300 DNA Advantage, 48-Port,	3,745.96
00651677	01/17/2023	1000026693	444510	V01621	INTERNETWORK ENGINEERING	P2211808	138722	Catalyst 9300 8 x 10GE Network	2,711.10
00651677	01/17/2023	1000026693	444510	V01621	INTERNETWORK ENGINEERING	P2211521	138829	Cisco Catalyst 3560-CX 2 x mGi	3,174.69
00651677	01/17/2023	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2211622	138830	Cisco Catalyst 3560-CX 2 x mGi	4,762.04
00651677	01/17/2023	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2211623	138831	Cisco Catalyst 3560-CX 2 x mGi	6,349.38
Check Total									157,118.02
00651678	01/17/2023	1000025410	432300	V02305	JIM HUDSON FORD	P2307396	FOCS906674	Converter Assembly	3,728.21
00651678	01/17/2023	1000025410	432300	V02305	JIM HUDSON FORD	P2307396	FOCS906674	Bolts	54.55
00651678	01/17/2023	1000025410	432300	V02305	JIM HUDSON FORD	P2307396	FOCS906674	Shop Supplies	38.94
00651678	01/17/2023	1000025410	432300	V02305	JIM HUDSON FORD	P2307396	FOCS906674	Labor	419.23
00651678	01/17/2023	1000025410	432300	V02305	JIM HUDSON FORD	P2307396	FOCS906674	Labor	416.60
00651678	01/17/2023	1000025410	432300	V02305	JIM HUDSON FORD	P2307396	FOCS906674	Sensor-Exhaust Gas	144.52
Check Total									4,802.05
00651679	01/17/2023	5751025351	452000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2004726	06-19005	Architectural Services for the	562,074.66
Check Total									562,074.66
00651680	01/17/2023	7743019041	466041	V00500	LAKESHORE LEARNING MATERIALS	P2307077	235255010423	Letter Tracing Ties	39.04
00651680	01/17/2023	7743019041	466041	V00500	LAKESHORE LEARNING MATERIALS	P2307077	235255010423	Simple word tracing tiles	40.65
00651680	01/17/2023	7743019041	466041	V00500	LAKESHORE LEARNING MATERIALS	P2307077	235255010423	Magnetic Letter shelf	40.65
00651680	01/17/2023	7743019041	466041	V00500	LAKESHORE LEARNING MATERIALS	P2307077	235255010423	First story journal	29.48
00651680	01/17/2023	7743019041	466041	V00500	LAKESHORE LEARNING MATERIALS	P2307077	235255010423	Human x-rays	37.60
00651680	01/17/2023	7743019041	466041	V00500	LAKESHORE LEARNING MATERIALS	P2307077	235255010423	First Story Journal Set of 10	31.02
00651680	01/17/2023	7743019041	466041	V00500	LAKESHORE LEARNING MATERIALS	P2307077	235255010423	Sentence strip box	13.20
00651680	01/17/2023	8003011223	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307351	272040010423	Launch and Learn Alphabet	33.54
00651680	01/17/2023	8003011223	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307351	272040010423	Launch and Learn Beginning Sou	33.53
00651680	01/17/2023	8003011223	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307351	272040010423	Real Working Cash Register	40.65
00651680	01/17/2023	8003011223	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307351	272040010423	Push Button Play Phone	15.24

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00651680	01/17/2023	8003011223	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307351	272040010423	Treehouse Imagination Builders	60.98
00651680	01/17/2023	8003011223	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307351	272040010423	Pose & Play Kids - Set of 4	17.27
00651680	01/17/2023	8003011223	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307351	272040010423	Chrystal Building Blocks	50.81
00651680	01/17/2023	8003011223	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307351	272040010423	Tactile Liquid Letters	50.81
00651680	01/17/2023	8003011223	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307351	272040010423	Stretch & Connect Builders	60.98
Check Total									595.45
00651681	01/17/2023	7735027020	466041	Exxxxx	Employee		01.03.2023	Chorus Concert Supply Reimb.	175.13
Check Total									175.13
00651682	01/17/2023	2040016103	433200	Exxxxx	Employee		11.14.11.30.22	Behavior Support	22.81
Check Total									22.81
00651683	01/17/2023	2710022303	464000	Exxxxx	Employee		01.04.2023	Reimb. for ASHA Certification	225.00
Check Total									225.00
00651686	01/17/2023	6000025640	446030	V17283	MARVA MAID DAIRY		111546920	040-New Providence ES #30128	214.20
00651686	01/17/2023	6000025640	446030	V17283	MARVA MAID DAIRY		111582314	040-New Providence ES #30128	45.90
00651686	01/17/2023	6000025623	446030	V17283	MARVA MAID DAIRY		111662012	023-Saxe Gotha ES #30139	550.80
00651686	01/17/2023	6000025637	446030	V17283	MARVA MAID DAIRY		111662016	037-Carolina Springs MS #30114	183.60
00651686	01/17/2023	6000025638	446030	V17283	MARVA MAID DAIRY		111662017	038-Carolina Springs ES #30113	275.40
00651686	01/17/2023	6000025645	446030	V17283	MARVA MAID DAIRY		111662018	045-Deerfield ES #30115	367.20
00651686	01/17/2023	6000025647	446030	V17283	MARVA MAID DAIRY		111662019	047-Centerville ES #30112	306.00
00651686	01/17/2023	6000025629	446030	V17283	MARVA MAID DAIRY		111662022	029-Gilbert MS #30119	244.80
00651686	01/17/2023	6000025624	446030	V17283	MARVA MAID DAIRY		111662023	024-Red Bank ES #30136	306.00
00651686	01/17/2023	6000025642	446030	V17283	MARVA MAID DAIRY		111670012	042-Meadow Glen ES #30125	153.00
00651686	01/17/2023	6000025643	446030	V17283	MARVA MAID DAIRY		111670014	043-Meadow Glen MS #30126	153.00
00651686	01/17/2023	6000025622	446030	V17283	MARVA MAID DAIRY		111670015	022-Oak Grove ES #30130	244.80
00651686	01/17/2023	6000025644	446030	V17283	MARVA MAID DAIRY		111670016	044-River Bluff HS #30138	173.14
00651686	01/17/2023	6000025654	446030	V17283	MARVA MAID DAIRY		111670018	054-North Lake CLC #30175	45.90
00651686	01/17/2023	6000025628	446030	V17283	MARVA MAID DAIRY		111670019	028-Midway ES #30127	260.10
00651686	01/17/2023	6000025640	446030	V17283	MARVA MAID DAIRY		111670020	040-New Providence ES #30128	244.80
00651686	01/17/2023	6000025641	446030	V17283	MARVA MAID DAIRY		111670023	041-Rocky Creek ES #30137	219.04
00651686	01/17/2023	6000025639	446030	V17283	MARVA MAID DAIRY		111717412	039-Forts Pond ES #30116	247.20
00651686	01/17/2023	6000025616	446030	V17283	MARVA MAID DAIRY		111717414	016-Pelion ES #30131	710.70

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00651686	01/17/2023	6000025630	446030	V17283	MARVA MAID DAIRY		111717416	030-Pelion MS #30133	247.20
00651686	01/17/2023	6000025615	446030	V17283	MARVA MAID DAIRY		111717417	015-Pelion HS #30132	185.40
00651686	01/17/2023	6000025625	446030	V17283	MARVA MAID DAIRY		111717418	025-White Knoll ES #30140	432.60
00651686	01/17/2023	6000025624	446030	V17283	MARVA MAID DAIRY		111717419	024-Red Bank ES #30136	339.90
00651686	01/17/2023	6000025637	446030	V17283	MARVA MAID DAIRY		111717420	037-Carolina Springs MS #30114	216.30
00651686	01/17/2023	6000025638	446030	V17283	MARVA MAID DAIRY		111717421	038-Carolina Springs ES #30113	391.02
00651686	01/17/2023	6000025645	446030	V17283	MARVA MAID DAIRY		111717422	045-Deerfield ES #30115	157.44
00651686	01/17/2023	6000025647	446030	V17283	MARVA MAID DAIRY		111717423	047-Centerville ES #30112	494.40
00651686	01/17/2023	6000025622	446030	V17283	MARVA MAID DAIRY		111729312	022-Oak Grove ES #30130	548.46
00651686	01/17/2023	6000025642	446030	V17283	MARVA MAID DAIRY		111729313	042-Meadow Glen ES #30125	247.20
00651686	01/17/2023	6000025643	446030	V17283	MARVA MAID DAIRY		111729314	043-Meadow Glen MS #30126	123.60
00651686	01/17/2023	6000025644	446030	V17283	MARVA MAID DAIRY		111729315	044-River Bluff HS #30138	401.70
00651686	01/17/2023	6000025654	446030	V17283	MARVA MAID DAIRY		111729316	054-North Lake CLC #30175	46.35
00651686	01/17/2023	6000025612	446030	V17283	MARVA MAID DAIRY		111729317	012-Lexington ES #30122	327.39
00651686	01/17/2023	6000025628	446030	V17283	MARVA MAID DAIRY		111729318	028-Midway ES #30127	266.54
00651686	01/17/2023	6000025620	446030	V17283	MARVA MAID DAIRY		111729319	020-Lakeside MS #30121	200.85
00651686	01/17/2023	6000025640	446030	V17283	MARVA MAID DAIRY		111729320	040-New Providence ES #30128	108.15
00651686	01/17/2023	6000025631	446030	V17283	MARVA MAID DAIRY		111729321	031-Lake Murray ES #30120	262.65
00651686	01/17/2023	6000025646	446030	V17283	MARVA MAID DAIRY		111729322	046-Beechwood MS #30111	169.95
00651686	01/17/2023	6000025641	446030	V17283	MARVA MAID DAIRY		111729324	041-Rocky Creek ES #30137	389.19
00651686	01/17/2023	6000025634	446030	V17283	MARVA MAID DAIRY		111729327	034-Pleasant Hill MS #30135	169.95
00651686	01/17/2023	6000025627	446030	V17283	MARVA MAID DAIRY		111729328	027-White Knoll HS #30142	401.70
00651686	01/17/2023	6000025639	446030	V17283	MARVA MAID DAIRY		111741112	039-Forts Pond ES #30116	308.05
00651686	01/17/2023	6000025616	446030	V17283	MARVA MAID DAIRY		111741114	016-Pelion ES #30131	278.10
00651686	01/17/2023	6000025630	446030	V17283	MARVA MAID DAIRY		111741115	030-Pelion MS #30133	169.95
00651686	01/17/2023	6000025615	446030	V17283	MARVA MAID DAIRY		111741116	015-Pelion HS #30132	139.05
00651686	01/17/2023	6000025623	446030	V17283	MARVA MAID DAIRY		111741117	023-Saxe Gotha ES #30139	401.70
00651686	01/17/2023	6000025626	446030	V17283	MARVA MAID DAIRY		111741118	026-White Knoll MS #30143	278.10
00651686	01/17/2023	6000025625	446030	V17283	MARVA MAID DAIRY		111741119	025-White Knoll ES #30140	463.50
00651686	01/17/2023	6000025624	446030	V17283	MARVA MAID DAIRY		111741120	024-Red Bank ES #30136	278.10
00651686	01/17/2023	6000025637	446030	V17283	MARVA MAID DAIRY		111741121	037-Carolina Springs MS #30114	278.10
00651686	01/17/2023	6000025638	446030	V17283	MARVA MAID DAIRY		111741122	038-Carolina Springs ES #30113	401.70
00651686	01/17/2023	6000025645	446030	V17283	MARVA MAID DAIRY		111741123	045-Deerfield ES #30115	309.00
00651686	01/17/2023	6000025647	446030	V17283	MARVA MAID DAIRY		111741124	047-Centerville ES #30112	370.80

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00651686	01/17/2023	6000025614	446030	V17283	MARVA MAID DAIRY		111741125	014-Gilbert ES #30117	480.94
00651686	01/17/2023	6000025629	446030	V17283	MARVA MAID DAIRY		111741126	029-Gilbert MS #30119	169.95
00651686	01/17/2023	6000025642	446030	V17283	MARVA MAID DAIRY		111752813	042-Meadow Glen ES #30125	247.20
00651686	01/17/2023	6000025643	446030	V17283	MARVA MAID DAIRY		111752815	043-Meadow Glen MS #30126	61.80
00651686	01/17/2023	6000025644	446030	V17283	MARVA MAID DAIRY		111752816	044-River Bluff HS #30138	339.90
00651686	01/17/2023	6000025612	446030	V17283	MARVA MAID DAIRY		111752817	012-Lexington ES #30122	339.90
00651686	01/17/2023	6000025628	446030	V17283	MARVA MAID DAIRY		111752818	028-Midway ES #30127	256.87
00651686	01/17/2023	6000025620	446030	V17283	MARVA MAID DAIRY		111752819	020-Lakeside MS #30121	154.50
00651686	01/17/2023	6000025640	446030	V17283	MARVA MAID DAIRY		111752820	040-New Providence ES #30128	185.40
00651686	01/17/2023	6000025631	446030	V17283	MARVA MAID DAIRY		111752821	031-Lake Murray ES #30120	185.40
00651686	01/17/2023	6000025646	446030	V17283	MARVA MAID DAIRY		111752822	046-Beechwood MS #30111	92.70
00651686	01/17/2023	6000025641	446030	V17283	MARVA MAID DAIRY		111752823	041-Rocky Creek ES #30137	281.04
00651686	01/17/2023	6000025611	446030	V17283	MARVA MAID DAIRY		111752824	011-Lexington HS #30123	169.95
00651686	01/17/2023	6000025634	446030	V17283	MARVA MAID DAIRY		111752826	034-Pleasant Hill MS #30135	61.80
00651686	01/17/2023	6000025627	446030	V17283	MARVA MAID DAIRY		111752827	027-White Knoll HS #30142	370.80
00651686	01/17/2023	6000025639	446030	V17283	MARVA MAID DAIRY		111764712	039-Forts Pond ES #30116	262.65
00651686	01/17/2023	6000025614	446030	V17283	MARVA MAID DAIRY		111764725	014-Gilbert ES #30117	432.60
00651686	01/17/2023	6000025654	446030	V17283	MARVA MAID DAIRY		111776716	054-North Lake CLC #30175	77.25
00651686	01/17/2023	6000025611	446030	V17283	MARVA MAID DAIRY		111776724	011-Lexington HS #30123	169.95
00651686	01/17/2023	6000025639	446030	V17283	MARVA MAID DAIRY		111788613	039-Forts Pond ES #30116	262.65
Check Total									19,352.92
00651687	01/17/2023	2710022303	464000	Exxxxx	Employee		01.04.2023	Dues and Fees	90.00
Check Total									90.00
00651688	01/17/2023	2710022303	464000	Exxxxx	Employee		01.04.2023	Reimb. for ASHA Certification	225.00
Check Total									225.00
00651689	01/17/2023	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2300668	98739	DOT physicals	550.00
Check Total									550.00
00651690	01/17/2023	2040021403	464000	Exxxxx	Employee		01.04.2023	Reimbursement for SCASP dues	100.00
Check Total									100.00
00651691	01/17/2023	2710022303	464000	Exxxxx	Employee		01.04.2023	Reimb. for ASHA Certification	225.00

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Check Total									225.00
00651692	01/17/2023	1000025435	441020	V00154	NAPA AUTO PARTS	P2307690	151922	LES,PHES,LMES,GES - 10W40 Oil	115.24
00651692	01/17/2023	1000025412	441020	V00154	NAPA AUTO PARTS	P2307690	151922	LES,PHES,LMES,GES - 10W40 Oil	115.24
00651692	01/17/2023	1000025431	441020	V00154	NAPA AUTO PARTS	P2307690	151922	LES,PHES,LMES,GES - 10W40 Oil	115.24
00651692	01/17/2023	1000025414	441020	V00154	NAPA AUTO PARTS	P2307690	151922	LES,PHES,LMES,GES - 10W40 Oil	115.24
00651692	01/17/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2307690	151922	DM - Hose Cutter	23.53
Check Total									484.49
00651693	01/17/2023	1000022403	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302844	1007279	OfficeSource Furniture, Confer	590.64
00651693	01/17/2023	1000022403	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302844	1007279	Jasper Group JSI and Community	2,704.43
00651693	01/17/2023	1000022403	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302844	1007279	OfficeSource Furniture, Kings	1,317.71
00651693	01/17/2023	1000022403	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302844	1007279	Global Industries, Inc.,	1,544.01
00651693	01/17/2023	1000022403	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302844	1007279	Global Industries, Inc,	1,675.62
00651693	01/17/2023	1000022403	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302844	1007279	OfficeSource Furniture,	239.68
00651693	01/17/2023	1000022403	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302844	1007279	Global Industries, Inc., Mesh	1,029.34
00651693	01/17/2023	1000022403	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302844	1007279	OfficeSource Furniture, Round	192.60
00651693	01/17/2023	1000022403	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302844	1007279	COE OfficeSource Furniture,	191.00
00651693	01/17/2023	1000022403	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302844	1007279	OfficeSoucre Furniture, Retang	650.03
00651693	01/17/2023	1000022403	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302844	1007279	OfficeSource Furniture, Round	168.53
Check Total									10,303.59
00651694	01/17/2023	2710022303	464000	Exxxxx	Employee		01.04.2023	Reimb. for ASHA Certification	225.00
Check Total									225.00
00651695	01/17/2023	2710022303	464000	Exxxxx	Employee		01.04.2023	Reimb. for ASHA Certification	225.00
Check Total									225.00
00651696	01/17/2023	1000011322	436000	V00103	PINE PRESS OF LEXINGTON INC	P2306940	138763	(Quotation 55254) qty: 3,000 -	793.94
00651696	01/17/2023	1000011322	436000	V00103	PINE PRESS OF LEXINGTON INC	P2307570	139093	100 OGES Business Cards - 6 Em	142.50
Check Total									936.44
00651697	01/17/2023	7965027034	466041	V16260	REBEL ATHLETIC INC	P2305829	SIN283651	Silver Label Allstar, Style U1	2,681.42
00651697	01/17/2023	7965027034	466041	V16260	REBEL ATHLETIC INC	P2305829	SIN283651	Silver Label Allstar, Style U2	1,408.12
00651697	01/17/2023	7965027034	466041	V16260	REBEL ATHLETIC INC	P2305829	SIN283651	Shipping Fees / Team Order	139.86

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Check Total									4,229.40
00651698	01/17/2023	1000025507	433100	V17437	REED, CATRICE		01.10.2023	MV Reimbursement	18.40
Check Total									18.40
00651699	01/17/2023	2710022303	464000	Exxxxx	Employee		01.04.2023	Reimb. for ASHA Certification	225.00
Check Total									225.00
00651700	01/17/2023	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306887	208131659463	Tru-Ray Sulphite Construction	19.73
Check Total									19.73
00651701	01/17/2023	6000025640	446040	V00879	SENN BROTHERS INC		P37595	040-New Providence ES #02115	103.40
00651701	01/17/2023	6000025639	446040	V00879	SENN BROTHERS INC		P50431	039-Forts Pond ES #02114	73.50
00651701	01/17/2023	6000025614	446040	V00879	SENN BROTHERS INC		P50432	014-Gilbert ES #00839	98.00
00651701	01/17/2023	6000025611	446040	V00879	SENN BROTHERS INC		P51403	011-Lexington HS #00294	73.50
00651701	01/17/2023	6000025644	446040	V00879	SENN BROTHERS INC		P51852	044-River Bluff HS #01311	73.50
Check Total									421.90
00651702	01/17/2023	1000025808	436000	V16398	SIGNARAMA COLUMBIA	P2307101	INV-13958	Reflective Number Decals 9x6	2,591.30
Check Total									2,591.30
00651703	01/17/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1936	5th/6th gen-Glass/Digitizer Re	395.00
00651703	01/17/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1936	5th/6th gen - replace adhesive	75.00
00651703	01/17/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1937	5th/6th gen-Glass/Digitizer Re	395.00
00651703	01/17/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1937	5th/6th gen - replace adhesive	75.00
00651703	01/17/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1938	5th/6th gen-Glass/Digitizer Re	395.00
00651703	01/17/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1938	5th/6th gen - replace adhesive	75.00
00651703	01/17/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1939	5th/6th gen-Glass/Digitizer Re	395.00
00651703	01/17/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1939	5th/6th gen - replace adhesive	75.00
00651703	01/17/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1940	5th/6th gen-Glass/Digitizer Re	237.00
00651703	01/17/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1940	5th/6th gen - replace adhesive	45.00
00651703	01/17/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1941	5th/6th gen-Glass/Digitizer Re	316.00
00651703	01/17/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1941	5th/6th gen- Head Phone Jack A	30.00
00651703	01/17/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1941	5th/6th gen - replace adhesive	60.00
00651703	01/17/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1942	5th/6th gen - replace adhesive	60.00

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00651703	01/17/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1942	5th/6th gen-Glass/Digitizer Re	316.00
00651703	01/17/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1943	5th/6th gen-Glass/Digitizer Re	316.00
00651703	01/17/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1943	5th/6th gen - replace adhesive	60.00
00651703	01/17/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1944	5th/6th gen-Glass/Digitizer Re	316.00
00651703	01/17/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1944	5th/6th gen- Battery Replaceme	40.00
00651703	01/17/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1944	5th/6th gen - replace adhesive	60.00
00651703	01/17/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1945	5th/6th gen-Glass/Digitizer Re	316.00
00651703	01/17/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1945	5th/6th gen- Home Button Repla	40.00
00651703	01/17/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1945	5th/6th gen - replace adhesive	60.00
Check Total									4,152.00
00651704	01/17/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20544745	Speech Services for SY22-23	2,550.00
00651704	01/17/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20544745	SPEECH THERAPY SERVICES - E. T	2,384.00
00651704	01/17/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2305893	20544745	Tele - SPED Teacher	2,755.00
00651704	01/17/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2306193	20544745	Tele - SPED Teacher	2,280.00
Check Total									9,969.00
00651705	01/17/2023	1000025415	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2305293	969273	FRONT SQUEEGEE BLADE	72.82
Check Total									72.82
00651706	01/17/2023	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.10.2023	Dec Fuel	3,297.16
Check Total									3,297.16
00651707	01/17/2023	7802070046	466034	V02990	STENSON, DWIGHT		BB.BMS.01.09.23	BB BMS vs WKM	114.00
Check Total									114.00
00651708	01/17/2023	7743019021	466041	V12539	THE LINCOLN ELECTRIC COMPANY	P2307443	911753133	Excalibur 7018MR 1/8 in	1,016.50
00651708	01/17/2023	7743019021	466041	V12539	THE LINCOLN ELECTRIC COMPANY	P2307443	911753133	Surcharge per pound	975.84
Check Total									1,992.34
00651709	01/17/2023	2710022303	464000	Exxxxx	Employee		01.04.2023	Reimb. for LLR License	90.00
Check Total									90.00
00651710	01/17/2023	6000025640	433200	Exxxxx	Employee		12.01.12.28.22	Food Services Bank Deposits	149.50

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								Check Total	149.50
00651711	01/17/2023	7802070046	466034	V15964	WOOLEY, MICHAEL CRAIG		BB.BMS.01.09.23	BB BMS vs WKM	110.00
								Check Total	110.00
00651712	01/17/2023	1000014113	433200	V01178	SC MUSIC EDUCATORS ASSOCIATION	P2307750	P2307750.GHS	SCMEA Orchestra Concert Festiv	150.00
								Check Total	150.00
00651713	01/17/2023	1000021107	469000	Exxxxx	Employee		01.12.2023	Student Services Luncheon Cost	130.50
								Check Total	130.50
00651714	01/17/2023	1000026405	469000	V17577	P22 LEADERSHIP LLC DBA CHICK-F		01.06.23	Bkfast/Bus. Recruitment Fair	598.50
								Check Total	598.50
00651715	01/18/2023	1000011122	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307638	ID94791	HP 30X (CF230X) Black High Yie	73.68
00651715	01/18/2023	1000011222	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307638	ID94791	HP 30X (CF230X) Black High Yie	1.16
00651715	01/18/2023	1000011322	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307638	ID94791	HP 30X (CF230X) Black High Yie	49.02
								Check Total	123.86
00651716	01/18/2023	1000011303	433200	Exxxxx	Employee		11.22.12.16.22	Travel between schools	112.50
								Check Total	112.50
00651717	01/18/2023	3290011544	441000	V16065	ANATOMY WAREHOUSE	P2307499	INV-2300520A	Axis Scientific Half Life-Size	5,739.99
00651717	01/18/2023	3290011544	441000	V16065	ANATOMY WAREHOUSE	P2307499	INV-2300520A	Discount	-488.99
								Check Total	5,251.00
00651718	01/18/2023	1000011303	433200	Exxxxx	Employee		12.01.12.06.22	SCEC Summit/Library/Home visit	27.50
								Check Total	27.50
00651719	01/18/2023	1000011444	441000	V01004	B & H PHOTO	P2307247	209469543	Inkpress Media RC Glossy Inkje	133.70
00651719	01/18/2023	7933527011	466041	V01004	B & H PHOTO	P2307453	209562969	Chauvet DJ Hurricane Haze wate	285.25
00651719	01/18/2023	7933527011	466041	V01004	B & H PHOTO	P2307453	209562969	Chauvet Professional Premium H	42.78
								Check Total	461.73
00651720	01/18/2023	1000026641	444510	V16511	BATTERIES PLUS LLC	P2307547	P58843488	12V LEAD	105.61

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Check Total									105.61
00651721	01/18/2023	7932027044	466041	V12599	BLACK ROCK BRANDING	P2305362	21841-1	YOUTH FREESTYLE SUBLIMATED LIG	312.44
00651721	01/18/2023	7932027044	466041	V12599	BLACK ROCK BRANDING	P2305362	21841-1	Setup Charge	10.70
00651721	01/18/2023	7932027044	466041	V12599	BLACK ROCK BRANDING	P2305362	21841-1	FREESTYLE SUBLIMATED LIGHTWEIG	1,796.53
00651721	01/18/2023	7932027044	466041	V12599	BLACK ROCK BRANDING	P2305362	21841-1	Independent Trading Co. Midwei	1,078.56
00651721	01/18/2023	7932027044	466041	V12599	BLACK ROCK BRANDING	P2305362	21841-1	Independent Trading Co. Youth	205.44
00651721	01/18/2023	7932027044	466041	V12599	BLACK ROCK BRANDING	P2305362	21841-1	Shipping	82.25
Check Total									3,485.92
00651722	01/18/2023	2040021403	433200	Exxxxx	Employee		02.07.02.10.23	NASP Conf	2,282.75
Check Total									2,282.75
00651723	01/18/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	9919142	Stonehenger 22x30 Papers -	47.38
00651723	01/18/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9919726	Stonehenge Paper - Gray	15.79
Check Total									63.17
00651724	01/18/2023	7802073037	466034	V17049	BONAPARTE, ALVIN		BB.CSM.01.09.23	BB CSM vs LMS	98.00
Check Total									98.00
00651725	01/18/2023	1000026405	435000	V17622	BOXWOOD TECHNOLOGY INC	P2307661	3999206	TEN 30-DAY JOB BLAST EMAIL POS	3,080.00
Check Total									3,080.00
00651726	01/18/2023	6000025634	433200	Exxxxx	Employee		12.07.22	Bank Deposit	4.56
Check Total									4.56
00651727	01/18/2023	7750019044	466041	V13255	BSN SPORTS	P2301193	920037026	S-7 INCH C2 PERFORMANCE SHORT	1,357.56
00651727	01/18/2023	7750019044	466041	V13255	BSN SPORTS	P2301193	920037026	FO-YOUTH C2 PERFORMANCE SHORT	969.69
00651727	01/18/2023	7750019044	466041	V13255	BSN SPORTS	P2301193	920037026	Shipping	50.89
00651727	01/18/2023	7834027011	466041	V13255	BSN SPORTS	P2307287	920049359	DP Royal - Mens perfect Tri Cr	385.20
00651727	01/18/2023	7834027011	466041	V13255	BSN SPORTS	P2307287	920049359	Shipping	21.24
Check Total									2,784.58
00651728	01/18/2023	7719019044	466041	V15042	BULK BOOKSTORE	P2306869	127066	AP Psychology Premium, 2022-20	1,090.14
00651728	01/18/2023	7743019044	466041	V15042	BULK BOOKSTORE	P2306869	127066	AP Psychology Premium, 2022-20	521.45

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Check Total									1,611.59
00651729	01/18/2023	1000025427	441020	V16936	CALICO PACKAGING LLC	P2304854	INVM00007468	38 X 58 CAN LINER 1.7 MIL LAR	2,006.25
Check Total									2,006.25
00651730	01/18/2023	7933527011	466041	V01145	CAMCOR INC.	P2307451	2541140	Quote for repair of Canon 5175	440.84
Check Total									440.84
00651731	01/18/2023	2040021503	433200	Exxxxx	Employee		11.15.11.17.22	School Therapy	16.56
00651731	01/18/2023	2040021503	433200	Exxxxx	Employee		12.01.12.15.22	School Therapy	97.81
Check Total									114.37
00651732	01/18/2023	1000021107	433200	Exxxxx	Employee		11.22.12.16.22	Mtngs.w/students,parents,staff	335.63
Check Total									335.63
00651733	01/18/2023	1000011341	433200	Exxxxx	Employee		12.19.12.29.22	Checking coolers	100.00
Check Total									100.00
00651734	01/18/2023	1000026693	444510	V15299	CODELYNX INC	P2306235	INV4030002210	4x 8 MP; WDR; LightCatcher; 4m	4,218.16
00651734	01/18/2023	1000026693	444510	V15299	CODELYNX INC	P2306235	INV4030002210	Interior Surface mounted camer	8.99
00651734	01/18/2023	1000026693	434510	V15299	CODELYNX INC	P2306235	INV4030002210	LABOR	425.00
Check Total									4,652.15
00651735	01/18/2023	2040016103	433200	Exxxxx	Employee		11.21.11.29.22	Autism Behavior Therapy	31.25
00651735	01/18/2023	2040016103	433200	Exxxxx	Employee		12.01.12.16.22	ABA	78.13
Check Total									109.38
00651736	01/18/2023	7749027044	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2307567	202688	Bus Loading Zone sing	21.40
Check Total									21.40
00651737	01/18/2023	1000014412	433200	Exxxxx	Employee		11.12.11.16.22	Travel	662.16
Check Total									662.16
00651738	01/18/2023	2040016103	433200	Exxxxx	Employee		12.01.12.16.22	Observations/Class Suppt./trng	167.50

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								Check Total	167.50
00651739	01/18/2023	2040012603	464000	Exxxxx	Employee		01.04.2023	Professional Dev. Reimb.	29.99
								Check Total	29.99
00651740	01/18/2023	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2307804	ADM.2202.01.23	National Association for Profe	535.00
00651740	01/18/2023	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2307804	ADM.2202.01.23	Walmart	14.65
00651740	01/18/2023	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2307804	ADM.2202.01.23	Lowes Foods	12.37
00651740	01/18/2023	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2307804	ADM.2202.01.23	Amazon.com	287.05
00651740	01/18/2023	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2307804	ADM.2202.01.23	Chick-fil-A	132.93
00651740	01/18/2023	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2307804	ADM.2202.01.23	Copyright Clearance	35.45
00651740	01/18/2023	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2307804	ADM.2202.01.23	Amazon.com	55.64
00651740	01/18/2023	1000023101	464000	V15897	FIRST COMMUNITY BANK	P2307865	ADM.5410.01.23	EB Legislative Breakfast	75.00
00651740	01/18/2023	1000023101	464000	V15897	FIRST COMMUNITY BANK	P2307865	ADM.5410.01.23	EB Legislative Breakfast	15.00
00651740	01/18/2023	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2307864	ADM.5428.01.23	Computer Design Consulting	18.73
00651740	01/18/2023	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2307803	ADM.5956.01.23	SLED	416.00
00651740	01/18/2023	1000026405	435000	V15897	FIRST COMMUNITY BANK	P2307803	ADM.5956.01.23	ASSOCIATIO* SCASA CARE	440.00
00651740	01/18/2023	1000026405	435000	V15897	FIRST COMMUNITY BANK	P2307803	ADM.5956.01.23	ASSOCIATIO* SCASA CARE	440.00
00651740	01/18/2023	1000026405	435000	V15897	FIRST COMMUNITY BANK	P2307803	ADM.5956.01.23	ASSOCIATIO* SCASA CARE	440.00
00651740	01/18/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2307802	ADM.5964.01.23	SCABSE	350.00
00651740	01/18/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2307802	ADM.5964.01.23	NEWBERRY COLLEGE	60.00
00651740	01/18/2023	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2307813	ADM.6541.01.23	SCASBO	305.00
00651740	01/18/2023	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2307813	ADM.6541.01.23	SCASBO	50.00
00651740	01/18/2023	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2307813	ADM.6541.01.23	SCASBO	305.00
00651740	01/18/2023	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2307813	ADM.6541.01.23	SCASBO	305.00
00651740	01/18/2023	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2307813	ADM.6541.01.23	SCASBO	50.00
00651740	01/18/2023	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2307813	ADM.6541.01.23	SCASBO	305.00
00651740	01/18/2023	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2307813	ADM.6541.01.23	Hilton Hotels	163.80
00651740	01/18/2023	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2307813	ADM.6541.01.23	Hilton Hotels	163.80
00651740	01/18/2023	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2307813	ADM.6541.01.23	Hilton Hotels	163.80
00651740	01/18/2023	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2307813	ADM.6541.01.23	Hilton Hotels	163.80
00651740	01/18/2023	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2307813	ADM.6541.01.23	Hilton Hotels	163.80
00651740	01/18/2023	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2307813	ADM.6541.01.23	SCASBO	305.00
00651740	01/18/2023	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2307813	ADM.6541.01.23	Hilton Hotels	163.80
00651740	01/18/2023	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2307866	ADM.6574.01.23	AMAZON	38.50

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00651740	01/18/2023	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2307866	ADM.6574.01.23	AMAZON	-29.95
00651740	01/18/2023	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2307866	ADM.6574.01.23	AMAZON	65.18
00651740	01/18/2023	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2307866	ADM.6574.01.23	AMAZON	24.54
Check Total									6,033.89
00651741	01/18/2023	8202011323	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2304615	561611F	Don't tell the Nazis	15.79
Check Total									15.79
00651742	01/18/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305488	6276553-2	BIC Intensity Fine Point White	13.86
00651742	01/18/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305488	6276553-2	BIC Intensity Fine Point White	5.54
00651742	01/18/2023	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307355	6319389-0	Multipurpose Copy Paper, 20#,	1,800.96
00651742	01/18/2023	7743019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307436	6329251-0	Multipurpose Copy Paper, 20#,	1,800.96
00651742	01/18/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307437	6329255-0	Neenah Inkjet, Laser Printable	300.03
00651742	01/18/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307437	6329255-0	Rayovac Ultra Pro Alka AAA24 B	368.08
00651742	01/18/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307437	6329255-0	ScotchBlue Multi-Surface Paint	74.90
00651742	01/18/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307437	6329255-0	Business Source Premium Invisi	66.29
00651742	01/18/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307437	6329255-0	Scotch C38 Desk Tape Dispenser	38.84
00651742	01/18/2023	7932027016	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307473	6330240-0	Averyreg Easy Peelreg Address	20.06
00651742	01/18/2023	7932027016	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307473	6330240-0	Quality Park High Bulk 10x13 K	10.70
00651742	01/18/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307474	6330244-0	Multipurpose Copy Paper, 20#,	3,601.92
00651742	01/18/2023	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307480	6330403-0	Rayovac Ultra Pro Alkaline D B	59.58
00651742	01/18/2023	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307480	6330403-0	Rayovac Ultra Pro Alka AAA24 B	88.34
00651742	01/18/2023	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307480	6330403-0	Rayovac Ultra Pro Alka AAA24 B	73.62
00651742	01/18/2023	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307480	6330403-0	Quality Park High Bulk 9x12 Kr	17.76
00651742	01/18/2023	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307480	6330403-0	Officemate No 1 Nonskid Paper	2.48
00651742	01/18/2023	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307480	6330403-0	Officemate No 1 Nonskid Paper	1.24
Check Total									8,345.16
00651743	01/18/2023	1000014139	441000	V13245	FORT POTTERY COMPANY LLC	P2306703	20711	FPC White Earthenware	230.00
00651743	01/18/2023	1000014139	441000	V13245	FORT POTTERY COMPANY LLC	P2306703	20711	Fuel Surcharge for Materials o	10.50
00651743	01/18/2023	8150011239	441000	V13245	FORT POTTERY COMPANY LLC	P2307283	20830	FPC White Earthenware c/05-3	230.00
00651743	01/18/2023	8150011239	441000	V13245	FORT POTTERY COMPANY LLC	P2307283	20830	Fuel Surcharge	40.09
Check Total									510.59
00651744	01/18/2023	6000025620	433200	Exxxxx	Employee		12.01.12.16.22	Banking Errands for FS	32.25

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Check Total									32.25
00651745	01/18/2023	7981027027	466041	V12715	GLENDALE PARADE STORE LLC	P2305806	510505	drill weight training bar	245.19
00651745	01/18/2023	7981027027	466041	V12715	GLENDALE PARADE STORE LLC	P2305806	510505	parade gloss shoe polish	200.63
00651745	01/18/2023	7981027027	466041	V12715	GLENDALE PARADE STORE LLC	P2305806	510505	M1 Garand replica drill rifle	432.17
00651745	01/18/2023	7981027027	466041	V12715	GLENDALE PARADE STORE LLC	P2305806	510505	black sole edge color renew	66.88
00651745	01/18/2023	7981027027	466041	V12715	GLENDALE PARADE STORE LLC	P2305806	510505	cheater bars	131.08
00651745	01/18/2023	7981027027	466041	V12715	GLENDALE PARADE STORE LLC	P2305806	510505	Shipping	44.94
Check Total									1,120.89
00651746	01/18/2023	1000021331	441000	V02048	GROVE MEDICAL	P2306584	6367516	PROBE COVERS SURETEMP	21.19
Check Total									21.19
00651747	01/18/2023	8150011339	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2307284	INV035391978	Yamaha MG12 12-Channel Mixer	285.49
00651747	01/18/2023	8150011339	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2307284	INV035392378	Simmons DA2110 Advanced Drum A	201.16
00651747	01/18/2023	8150011339	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2307284	INV035395257	Alesis Turbo Mesh Kit Standard	1,057.37
00651747	01/18/2023	8150011339	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2307284	INV035441404	Live Wire Advantage Instrument	56.71
00651747	01/18/2023	8150011339	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2307284	INV035441404	Live Wire Advantage Instrument	25.27
Check Total									1,626.00
00651748	01/18/2023	7745027035	466041	V00615	GUMDROP BOOKS	P2305017	PINV136351	Books (Quote dated 10/17/2022,	4,842.70
Check Total									4,842.70
00651749	01/18/2023	1000011303	433200	Exxxxx	Employee		11.29.11.30.22	Title I Fam. Engagement Svcs.	26.94
Check Total									26.94
00651750	01/18/2023	2040012603	464000	Exxxxx	Employee		01.04.2023	Reimb for Prof Development	65.00
Check Total									65.00
00651751	01/18/2023	2040016103	433200	Exxxxx	Employee		12.01.12.16.22	Autism Behavior Therapy	23.13
Check Total									23.13
00651752	01/18/2023	2040012603	433200	Exxxxx	Employee		11.16.11.30.22	Speech & Lang. Services	10.31
00651752	01/18/2023	2040012603	433200	Exxxxx	Employee		12.07.12.14.22	Speech and Lang Services	6.88

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Check Total									17.19
00651753	01/18/2023	1000011544	433200	V00828	HOSA	P2307911	99551269	Invoice 99551269	255.00
00651753	01/18/2023	7856027044	466064	V00828	HOSA	P2307911	99551269	Invoice 99551269	6,375.00
Check Total									6,630.00
00651754	01/18/2023	7856027044	466064	V00828	HOSA	P2307911	99550534	Invoice 99550534	420.00
Check Total									420.00
00651755	01/18/2023	1000014411	464000	V01891	INTERNATIONAL BACCALAUREATE OR	P2307927	12342641	Enquiry Upon Results (IB Diplo	3,145.00
Check Total									3,145.00
00651756	01/18/2023	2040021503	433200	Exxxxx	Employee		12.05.12.14.22	OT Services	33.13
Check Total									33.13
00651757	01/18/2023	2040016103	433200	Exxxxx	Employee		12.01.12.09.22	Behavior Support	40.31
Check Total									40.31
00651758	01/18/2023	1000011303	433200	Exxxxx	Employee		11.14.11.30.22	Rising Stars Program	48.75
Check Total									48.75
00651759	01/18/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2307461	364911881	Amabile Alleluia-SATB	192.00
00651759	01/18/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2307461	364911881	Ose Shalom-SATB	210.00
00651759	01/18/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2307461	364911881	Tipitin-SATB	205.00
00651759	01/18/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2307461	364911881	Revelation-SSAA	104.00
00651759	01/18/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2307461	364911881	Orange Colored Sky-SATB	52.50
00651759	01/18/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2307461	364911881	Virtual Insanity-SATB	56.25
00651759	01/18/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2307461	364911881	As Long as I'm Singing	53.75
00651759	01/18/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2307461	364911881	In the Still of the Nite-TTBB	80.00
00651759	01/18/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2307461	364911881	Joy	162.00
00651759	01/18/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2307461	364911881	Arirang	128.00
00651759	01/18/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2307461	364911881	Shipping	39.99
00651759	01/18/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2307566	364930191	As Long As I'm Singing Accompa	24.99
00651759	01/18/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2307566	364930191	As Long As I'm Singing Perform	1.99
00651759	01/18/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2307566	364930191	Virtual Insanity Performance m	1.99

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00651759	01/18/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2307566	364930191	Virtual Insanity Accompaniment	24.99
00651759	01/18/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2307566	364930191	Orange-Colored Sky Audio File	29.99
Check Total									1,367.44
00651760	01/18/2023	1000011303	433200	Exxxxx	Employee		12.01.12.16.22	CS Behavior Support	79.06
Check Total									79.06
00651761	01/18/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2307073	2363-4482	*Minimum Document Fee*	50.00
Check Total									50.00
00651762	01/18/2023	1000025414	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2307810	12310	GES - Trash to the Land Fill	15.95
00651762	01/18/2023	1000025414	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2307810	12310	GES - Trash to the Land Fill	18.70
00651762	01/18/2023	1000025429	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2307810	12310	GMS Trash to the Land Fill	37.83
00651762	01/18/2023	1000025421	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2307810	12310	LTC - Trash to the Land Fill	16.78
00651762	01/18/2023	1000025428	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2307810	12310	MES - Trash to the Land Fill	19.80
00651762	01/18/2023	1000025408	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2307810	12310	DOC - Trash to the Land Fill	25.25
Check Total									134.31
00651763	01/18/2023	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2302084	921	Achievement Assessment (includ	575.00
00651763	01/18/2023	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2302084	921	Cognitive Assessment - Spanish	950.00
00651763	01/18/2023	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2302084	921	ADOS-2	1,950.00
Check Total									3,475.00
00651764	01/18/2023	1000011303	433200	Exxxxx	Employee		12.01.12.15.22	SCEC Summit/Library/Home visit	28.13
Check Total									28.13
00651765	01/18/2023	8150011228	444500	V14733	MAKERBOT INDUSTRIES LLC	P2306375	INV91880008	Build Plate for Makerbot Sketc	32.09
00651765	01/18/2023	7866027028	466041	V14733	MAKERBOT INDUSTRIES LLC	P2306375	INV91880008	Makerbot Sketch Classroom Two	753.20
00651765	01/18/2023	8150011228	444500	V14733	MAKERBOT INDUSTRIES LLC	P2306375	INV91880008	Makerbot Sketch Classroom Two	1,385.72
00651765	01/18/2023	7866027028	466041	V14733	MAKERBOT INDUSTRIES LLC	P2306375	INV91880008	shipping	45.04
Check Total									2,216.05
00651766	01/18/2023	6000025616	446031	V17283	MARVA MAID DAIRY		111473014C	016-Pelion ES #02977	30.60
00651766	01/18/2023	6000025616	446031	V17283	MARVA MAID DAIRY		111496921C	016-Pelion ES #02977	45.90
00651766	01/18/2023	6000025639	446031	V17283	MARVA MAID DAIRY		111558819C	039-Forts Pond ES #30116	30.60

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00651766	01/18/2023	6000025616	446031	V17283	MARVA MAID DAIRY		111558821C	016-Pelion ES #02977	61.20
00651766	01/18/2023	6000025639	446031	V17283	MARVA MAID DAIRY		111570613C	039-Forts Pond ES #30116	15.30
00651766	01/18/2023	6000025639	446031	V17283	MARVA MAID DAIRY		111717413C	039-Forts Pond ES #30116	61.80
00651766	01/18/2023	6000025616	446031	V17283	MARVA MAID DAIRY		111717415C	016-Pelion ES #02977	77.25
00651766	01/18/2023	6000025639	446031	V17283	MARVA MAID DAIRY		111741113C	039-Forts Pond ES #30116	77.25
00651766	01/18/2023	6000025639	446031	V17283	MARVA MAID DAIRY		111788614C	039-Forts Pond ES #30116	15.45
00651766	01/18/2023	6000025616	446031	V17283	MARVA MAID DAIRY		CM110983414C	016-Pelion ES #02977	-90.30
Check Total									325.05
00651767	01/18/2023	6000025610	433200	Exxxxx	Employee		08.01.08.31.22	Field Supervisor	92.81
Check Total									92.81
00651768	01/18/2023	7934027044	466041	V03230	N GRAPHIX	P2307107	RBH092622	District?? Perfect Tri?? Fleec	584.49
Check Total									584.49
00651769	01/18/2023	2040021503	433200	Exxxxx	Employee		11.15.11.28.22	Various local travel	31.88
Check Total									31.88
00651770	01/18/2023	3280011521	441000	V12103	PEE DEE REGIONAL EMS INC	P2307856	30803	CTC- PROVIDER CARDS BLS HCP A	112.00
Check Total									112.00
00651771	01/18/2023	3971011247	441000	V15036	PIONEER VALLEY BOOKS	P2307179	I244657	LITERACY FOOTPRINTS BOOK CLOSE	1,000.00
00651771	01/18/2023	2020011247	441000	V15036	PIONEER VALLEY BOOKS	P2307179	I244657	LITERACY FOOTPRINTS BOOK CLOSE	531.32
00651771	01/18/2023	1000011347	443000	V15036	PIONEER VALLEY BOOKS	P2307179	I244657	LITERACY FOOTPRINTS BOOK CLOSE	4,000.00
00651771	01/18/2023	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2307179	I244657	LITERACY FOOTPRINTS BOOK CLOSE	9,768.68
Check Total									15,300.00
00651772	01/18/2023	6000025629	433200	Exxxxx	Employee		12.01.12.16.22	Bank and Mgr Meeting	50.88
Check Total									50.88
00651773	01/18/2023	1000025204	439500	V14447	POWER SCHOOL GROUP LLC	P2304783	INV327615	Initial Term 14-OCT-2022 - 13-	481.50
Check Total									481.50
00651774	01/18/2023	7745027028	466041	V00911	REALLY GOOD STUFF	P2307357	8141225	3 Compartment Caddies - Set of	35.12
00651774	01/18/2023	7745027028	466041	V00911	REALLY GOOD STUFF	P2307357	8141225	Classroom Stacking Bins with U	176.52

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Check Total									211.64
00651775	01/18/2023	2040022303	433200	Exxxxx	Employee		12.02.12.07.22	Meetings	41.25
Check Total									41.25
00651776	01/18/2023	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2304622	0743-001763647	LMES - New 8 yard Dumpster	831.39
00651776	01/18/2023	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2306143	0743-001768176	New 8 Yard Dumpster	856.00
Check Total									1,687.39
00651777	01/18/2023	1000014412	433200	Exxxxx	Employee		11.12.11.16.22	IB Prof Development	443.00
Check Total									443.00
00651778	01/18/2023	7934027044	466041	V14032	ROBOTICS EDUCATION AND COMPETI	P2307602	62105926	VRC Championship Trophy Pack	0.00
00651778	01/18/2023	7934027044	466041	V14032	ROBOTICS EDUCATION AND COMPETI	P2307602	62105926	Shipping	30.28
Check Total									30.28
00651779	01/18/2023	1000023344	464000	V00340	ROTARY CLUB OF LEXINGTON	P2301399	6751	████████ Quarterly Dues	180.00
Check Total									180.00
00651780	01/18/2023	5313025340	441000	V16452	SCHOOL SPECIALTY LLC	P2212481	208130102798	Childcraft Rainbow Squares - 1	1,434.60
00651780	01/18/2023	5313025340	441000	V16452	SCHOOL SPECIALTY LLC	P2212481	208130102798	Childcraft ABC Furnishings Ess	315.52
00651780	01/18/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2304958	208131669988	Post-It Self-Stick Easel Pad,	115.93
Check Total									1,866.05
00651781	01/18/2023	2040012703	433200	Exxxxx	Employee		12.01.12.15.22	5k Transition	27.50
Check Total									27.50
00651782	01/18/2023	2710022303	464000	Exxxxx	Employee		01.04.2023	Reimb for ASHA Cert	225.00
Check Total									225.00
00651783	01/18/2023	6000025644	433200	Exxxxx	Employee		12.01.12.16.22	Food Service Deposits	61.88
Check Total									61.88
00651784	01/18/2023	6000025647	433200	Exxxxx	Employee		12.01.12.31.22	Food Services Duties	67.50

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Check Total									67.50
00651785	01/18/2023	1000011303	433200	Exxxxx	Employee		12.01.12.12.22	Training, holiday bkfst	18.63
Check Total									18.63
00651786	01/18/2023	7802073037	466034	V14124	TAYLOR, RONALD D		BB.CSM.01.09.23	BB CSM vs LMS	102.00
Check Total									102.00
00651787	01/18/2023	1000018803	434500	V00419	THE PARENT INSTITUTE	P2306245	23511	Building Readers	249.00
00651787	01/18/2023	1000018803	434500	V00419	THE PARENT INSTITUTE	P2306245	23511	Building Readers	129.00
00651787	01/18/2023	1000018803	434500	V00419	THE PARENT INSTITUTE	P2306245	23511	Helping Children Learn	249.00
00651787	01/18/2023	1000018803	434500	V00419	THE PARENT INSTITUTE	P2306245	23511	Helping Children Learn	129.00
Check Total									756.00
00651788	01/18/2023	7845027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2306635	19910	Teacher Cadet Name Badges (3.2)	327.42
Check Total									327.42
00651789	01/18/2023	7804027044	466041	V14329	THE UPS STORE 2675	P2304936	1012	Beta Club Induction Programs	133.70
Check Total									133.70
00651790	01/18/2023	6000025626	433200	Exxxxx	Employee		12.02.12.08.22	Banking errands/ pick up supp.	52.00
Check Total									52.00
00651791	01/18/2023	1000011303	433200	Exxxxx	Employee		12.01.12.08.22	Conference and home visits	57.33
Check Total									57.33
00651795	01/18/2023	6000025639	446010	V00079	US FOODS		2032765CM	039-Forts Pond ES cust #208378	-133.81
00651795	01/18/2023	6000025622	446010	V00079	US FOODS		582829	022-Oak Grove ES cust #8083830	4,115.48
00651795	01/18/2023	6000025622	441000	V00079	US FOODS		582830	022-Oak Grove ES cust #8083830	485.71
00651795	01/18/2023	6000025620	446010	V00079	US FOODS		584072	020-Lakeside MS #11528650	4,327.93
00651795	01/18/2023	6000025612	446010	V00079	US FOODS		584073	012-Lexington EScust #40838088	4,476.02
00651795	01/18/2023	6000025612	441000	V00079	US FOODS		584075	012-Lexington EScust #40838088	836.61
00651795	01/18/2023	6000025640	446010	V00079	US FOODS		584098	040-New Providence ES cust #20	2,702.28
00651795	01/18/2023	6000025643	446010	V00079	US FOODS		584101	043-Meadow Glen MS cust #30978	3,514.63
00651795	01/18/2023	6000025628	446010	V00079	US FOODS		584103	028-Midway ES cust #80838089	2,630.84

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00651795	01/18/2023	6000025640	441000	V00079	US FOODS		584104	040-New Providence ES cust #20	483.43
00651795	01/18/2023	6000025643	441000	V00079	US FOODS		584105	043-Meadow Glen MS cust #30978	455.73
00651795	01/18/2023	6000025628	441000	V00079	US FOODS		584107	028-Midway ES cust #80838089	377.60
00651795	01/18/2023	6000025635	446010	V00079	US FOODS		584909	035-Pleasant Hill ES cust #108	3,304.15
00651795	01/18/2023	6000025631	446010	V00079	US FOODS		584910	031-Lake Murray ES cust #30838	1,549.93
00651795	01/18/2023	6000025641	446010	V00079	US FOODS		584911	041-Rocky Creek ES cust #30880	1,875.63
00651795	01/18/2023	6000025634	446010	V00079	US FOODS		584913	034-Pleasant Hill MS cust #908	3,601.72
00651795	01/18/2023	6000025646	446010	V00079	US FOODS		584914	046-Beechwood MS #91341172	4,539.95
00651795	01/18/2023	6000025635	441000	V00079	US FOODS		584915	035-Pleasant Hill ES cust #108	700.98
00651795	01/18/2023	6000025631	441000	V00079	US FOODS		584916	031-Lake Murray ES cust #30838	520.65
00651795	01/18/2023	6000025641	441000	V00079	US FOODS		584917	041-Rocky Creek ES cust #30880	527.10
00651795	01/18/2023	6000025634	441000	V00079	US FOODS		584919	034-Pleasant Hill MS cust #908	793.61
00651795	01/18/2023	6000025646	441000	V00079	US FOODS		584920	046-Beechwood MS #91341172	701.20
00651795	01/18/2023	6000025647	446010	V00079	US FOODS		585460	047-Centerville ES cust #41421	5,483.44
00651795	01/18/2023	6000025647	441000	V00079	US FOODS		585461	047-Centerville ES cust #41421	336.03
00651795	01/18/2023	6000025624	446010	V00079	US FOODS		585479	024-Red Bank ES cust #2083831	4,306.81
00651795	01/18/2023	6000025623	446010	V00079	US FOODS		585480	023-Saxe Gotha ES cust #308383	5,404.31
00651795	01/18/2023	6000025626	446010	V00079	US FOODS		585483	026-White Knoll MS cust #80839	4,600.00
00651795	01/18/2023	6000025627	446010	V00079	US FOODS		585484	027-White Knoll HS cust #90839	7,963.35
00651795	01/18/2023	6000025624	441000	V00079	US FOODS		585485	024-Red Bank ES cust #2083831	454.53
00651795	01/18/2023	6000025623	441000	V00079	US FOODS		585486	023-Saxe Gotha ES cust #308383	533.01
00651795	01/18/2023	6000025626	441000	V00079	US FOODS		585489	026-White Knoll MS cust #80839	589.36
00651795	01/18/2023	6000025627	441000	V00079	US FOODS		585490	027-White Knoll HS cust #90839	1,000.75
00651795	01/18/2023	6000025645	446010	V00079	US FOODS		585493	045-Deerfield ES cust #4083399	4,757.94
00651795	01/18/2023	6000025639	446016	V00079	US FOODS		585494	039-Forts Pond ES cust #208378	1,032.97
00651795	01/18/2023	6000025615	446010	V00079	US FOODS		585496	015-Pelion HS cust #60838307	5,380.92
00651795	01/18/2023	6000025616	446016	V00079	US FOODS		585497	016-Pelion ES cust #10838290	1,068.81
00651795	01/18/2023	6000025645	441000	V00079	US FOODS		585498	045-Deerfield ES cust #4083399	541.26
00651795	01/18/2023	6000025615	441000	V00079	US FOODS		585500	015-Pelion HS cust #60838307	644.46
00651795	01/18/2023	6000025613	446010	V00079	US FOODS		586446	013-Gilbert HS cust #40837809	3,768.34
00651795	01/18/2023	6000025629	446010	V00079	US FOODS		586448	029-Gilbert MS cust #60837804	6,436.68
00651795	01/18/2023	6000025629	441000	V00079	US FOODS		586451	029-Gilbert MS cust #60837804	815.50
00651795	01/18/2023	6000025647	446010	V00079	US FOODS		763366	047-Centerville ES cust #41421	3,737.79
00651795	01/18/2023	6000025614	446010	V00079	US FOODS		763367	014-Gilbert ES cust 70837802	4,165.82

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00651795	01/18/2023	6000025647	441000	V00079	US FOODS		763371	047-Centerville ES cust #41421	126.47
00651795	01/18/2023	6000025614	441000	V00079	US FOODS		763372	014-Gilbert ES cust 70837802	402.12
00651795	01/18/2023	6000025611	446010	V00079	US FOODS		765891	011-Lexington HS cust #7083808	4,592.97
00651795	01/18/2023	6000025611	441000	V00079	US FOODS		765892	011-Lexington HS cust #7083808	39.71
00651795	01/18/2023	6000025646	446010	V00079	US FOODS		765894	046-Beechwood MS #91341172	2,294.89
00651795	01/18/2023	6000025611	441000	V00079	US FOODS		765898	011-Lexington HS cust #7083808	280.54
00651795	01/18/2023	6000025646	441000	V00079	US FOODS		765900	046-Beechwood MS #91341172	149.94
00651795	01/18/2023	6000025644	446010	V00079	US FOODS		766804	044-River Bluff HS Cust # 7104	6,720.11
00651795	01/18/2023	6000025644	441000	V00079	US FOODS		766805	044-River Bluff HS Cust # 7104	776.91
00651795	01/18/2023	6000025620	446010	V00079	US FOODS		766828	020-Lakeside MS #11528650	2,083.84
00651795	01/18/2023	6000025612	446010	V00079	US FOODS		766829	012-Lexington EScust #40838088	4,708.37
00651795	01/18/2023	6000025620	441000	V00079	US FOODS		766830	020-Lakeside MS #11528650	381.54
00651795	01/18/2023	6000025612	441000	V00079	US FOODS		766831	012-Lexington EScust #40838088	333.15
00651795	01/18/2023	6000025643	446010	V00079	US FOODS		766840	043-Meadow Glen MS cust #30978	3,331.32
00651795	01/18/2023	6000025628	446010	V00079	US FOODS		766841	028-Midway ES cust #80838089	3,580.26
00651795	01/18/2023	6000025622	446010	V00079	US FOODS		766842	022-Oak Grove ES cust #8083830	4,930.16
00651795	01/18/2023	6000025643	441000	V00079	US FOODS		766843	043-Meadow Glen MS cust #30978	302.10
00651795	01/18/2023	6000025628	441000	V00079	US FOODS		766844	028-Midway ES cust #80838089	303.46
00651795	01/18/2023	6000025622	441000	V00079	US FOODS		766845	022-Oak Grove ES cust #8083830	671.37
00651795	01/18/2023	6000025616	446010	V00079	US FOODS		766850	016-Pelion ES cust #10838290	5,424.86
00651795	01/18/2023	6000025639	446010	V00079	US FOODS		766853	039-Forts Pond ES cust #208378	4,869.70
00651795	01/18/2023	6000025639	446016	V00079	US FOODS		766854	039-Forts Pond ES cust #208378	633.29
00651795	01/18/2023	6000025615	446010	V00079	US FOODS		766855	015-Pelion HS cust #60838307	3,254.03
00651795	01/18/2023	6000025630	446010	V00079	US FOODS		766856	030-Pelion MS cust #90838301	5,171.93
00651795	01/18/2023	6000025616	441000	V00079	US FOODS		766857	016-Pelion ES cust #10838290	854.18
00651795	01/18/2023	6000025639	441000	V00079	US FOODS		766858	039-Forts Pond ES cust #208378	666.98
00651795	01/18/2023	6000025615	441000	V00079	US FOODS		766859	015-Pelion HS cust #60838307	390.09
00651795	01/18/2023	6000025630	441000	V00079	US FOODS		766860	030-Pelion MS cust #90838301	203.20
00651795	01/18/2023	6000025625	446010	V00079	US FOODS		807929	025-White Knoll ES cust #70839	4,231.12
00651795	01/18/2023	6000025654	446010	V00079	US FOODS		808156	054-Northlake CLC #50838085	1,104.80
00651795	01/18/2023	6000025654	441000	V00079	US FOODS		808157	054-Northlake CLC #50838085	88.36
00651795	01/18/2023	6000025612	446010	V00079	US FOODS		CM2972515	012-Lexington EScust #40838088	-128.68
00651795	01/18/2023	6000025612	446010	V00079	US FOODS		CM2983671	012-Lexington EScust #40838088	-36.23
								Check Total	168,146.31

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00651796	01/18/2023	1000011303	433200	Exxxxx	Employee		12.01.12.12.22	SCEC Summit/Mtngs/Holiday Bkfs	21.75
Check Total									21.75
00651797	01/18/2023	7887079027	466064	V00654	DREHER HIGH SCHOOL	P2307832	P2307832.WKH	Entry fee for Dreher Invitatio	300.00
Check Total									300.00
00651798	01/18/2023	7834027044	466064	V01864	SC ASSOCIATION STUDENT COUNCIL	P2307858	P2307858.RBH	StuCo 2022-23 SCASC Membership	50.00
Check Total									50.00
00651799	01/18/2023	1000022403	433200	Exxxxx	Employee		12.01.12.14.22	Administrative Local Duties	44.38
Check Total									44.38
00651800	01/18/2023	1000022403	433200	Exxxxx	Employee		12.02.12.16.22	Aministrative Travel	83.13
Check Total									83.13
00651801	01/18/2023	7735027011	466041	V17631	DISNEY DESTINATIONS LLC	P2307928	P2307928.LHS	Confirmation #7119TIX Youth	10,016.55
Check Total									10,016.55
00651802	01/18/2023	1000022403	433200	Exxxxx	Employee		12.02.12.15.22	STAY Interviews/Mtngs/Visits	101.88
Check Total									101.88
00651803	01/19/2023	7810027013	466035	V00797	AMERICAN CHEER XTREME (ACX)	P2303409	P2303409.GHS	Choreography Competitive Cheer	3,200.00
Check Total									3,200.00
00651804	01/19/2023	2040022303	436000	V00380	ANOTHER PRINTER	P2307571	137282	Parent Handbook to Special Edu	1,360.40
00651804	01/19/2023	2040022303	436000	V00380	ANOTHER PRINTER	P2307571	137282	Spanish Parent Handbook to Spe	458.20
Check Total									1,818.60
00651805	01/19/2023	7860527034	466069	Exxxxx	Employee		01.12.2023	Reimb Canteen supplies	152.55
Check Total									152.55
00651806	01/19/2023	7743019023	466041	V00409	BETHUNE POTTERY	P2306840	P2306840.SGE	20 BAGS OF CLAY @ 25 LBS EA.	162.00
Check Total									162.00
00651807	01/19/2023	7802073026	466034	V17049	BONAPARTE, ALVIN		BB.WKM.01.14.23	Athletic Official	94.00

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Check Total									94.00
00651808	01/19/2023	7964078011	466041	V13255	BSN SPORTS	P2307229	920101772	Black - womens Premier 1/4 zip	838.88
00651808	01/19/2023	7964078011	466041	V13255	BSN SPORTS	P2307229	920101772	Black - mens Premier 1/4 zip	59.92
00651808	01/19/2023	7964078011	466041	V13255	BSN SPORTS	P2307229	920101772	shipping	47.88
Check Total									946.68
00651809	01/19/2023	5740025340	452000	V15836	BUNNELL LAMMONS ENGINEERING IN	P2201544	90209	Ch 1 & 17 Testing - NPES Stora	398.00
Check Total									398.00
00651810	01/19/2023	3950021221	441000	V17521	CAREER COMMUNICATIONS INC	P2305644	12818	CAREER CHALLENGE BOARD GAME	59.95
00651810	01/19/2023	3950021221	441000	V17521	CAREER COMMUNICATIONS INC	P2305644	12818	INTERVIEW CHALLENGE BOARD GAME	59.95
00651810	01/19/2023	3950021221	441000	V17521	CAREER COMMUNICATIONS INC	P2305644	12818	Shipping Charges	11.50
Check Total									131.40
00651811	01/19/2023	7837227011	466041	V01144	CAROLINA IDEAS	P2307533	895617	Long sleeve blue shirts	486.85
00651811	01/19/2023	7837227011	466041	V01144	CAROLINA IDEAS	P2307533	895617	XXL Long sleeve blue	80.52
00651811	01/19/2023	7837227011	466041	V01144	CAROLINA IDEAS	P2307533	895617	XXXL long sleeve blue	12.57
00651811	01/19/2023	7837227011	466041	V01144	CAROLINA IDEAS	P2307533	895617	Short sleeve blue shirts	159.97
00651811	01/19/2023	7837227011	466041	V01144	CAROLINA IDEAS	P2307533	895617	XXL Short sleeve blue	18.19
00651811	01/19/2023	7837227011	466041	V01144	CAROLINA IDEAS	P2307533	895617	XXXL short sleeve blue	10.17
00651811	01/19/2023	7837227011	466041	V01144	CAROLINA IDEAS	P2307533	895617	Long sleeve white shirts	102.99
00651811	01/19/2023	7837227011	466041	V01144	CAROLINA IDEAS	P2307533	895617	Short sleeve white shirts	69.55
00651811	01/19/2023	7837227011	466041	V01144	CAROLINA IDEAS	P2307533	895617	Short sleeve white shirts	642.00
00651811	01/19/2023	7837227011	466041	V01144	CAROLINA IDEAS	P2307533	895617	XXL short sleeve white shirts	85.60
Check Total									1,668.41
00651812	01/19/2023	7884027038	466041	V14835	CENTER FOR RESPONSIVE SCHOOLS	P2307554	INV62887	Energize Your Meetings	22.00
00651812	01/19/2023	7884027038	466041	V14835	CENTER FOR RESPONSIVE SCHOOLS	P2307554	INV62887	Shipping	9.81
Check Total									31.81
00651813	01/19/2023	1000011334	441000	Exxxxx	Employee		1/12/2023	Postage Stamps Reimb.	9.60
Check Total									9.60
00651814	01/19/2023	7802073013	466034	V14882	COOKE, ELTON GARY		JVMB.GI.01.17.23	Athletic Official	64.20

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								Check Total	64.20
00651815	01/19/2023	7802073013	466034	V13565	CRAWFORD, TERRANCE		VBB.GI.01.17.23	Athletic Official	138.00
								Check Total	138.00
00651816	01/19/2023	7802073011	466034	V16179	CREDLE, ARNELL		VBB.LHS.01.13.23	Official	168.80
								Check Total	168.80
00651817	01/19/2023	7802073011	466034	V16513	CRUMPTON, RONALD W		VBB.LHS.01.11.23	Official	91.00
								Check Total	91.00
00651818	01/19/2023	7802073015	466034	V17605	DOTSON, SAMUEL		JVMB.PE.1.13.23	Official	66.40
								Check Total	66.40
00651820	01/19/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2307966	ADM.1469.01.23	CES	51.99
00651820	01/19/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2307966	ADM.1469.01.23	Home Depot	59.74
00651820	01/19/2023	1000025410	441020	V15897	FIRST COMMUNITY BANK	P2307965	ADM.5261.01.23	Rock Auto	395.08
00651820	01/19/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2307965	ADM.5261.01.23	Lowe's	104.91
00651820	01/19/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2307965	ADM.5261.01.23	Lowe's	104.90
00651820	01/19/2023	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2307984	ADM.5279.01.23	Lowe's	96.89
00651820	01/19/2023	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2307984	ADM.5279.01.23	Lexington True Value	43.62
00651820	01/19/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2307968	ADM.5287.01.23	CES	230.66
00651820	01/19/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2307968	ADM.5287.01.23	CES	174.92
00651820	01/19/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2307963	ADM.5295.01.23	WinSupply	58.74
00651820	01/19/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2307963	ADM.5295.01.23	WinSupply	99.17
00651820	01/19/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2307985	ADM.5311.01.23	Lowe's	59.66
00651820	01/19/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2307962	ADM.5345.01.23	Lowe's	282.32
00651820	01/19/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2307962	ADM.5345.01.23	Lowe's	71.04
00651820	01/19/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2307962	ADM.5345.01.23	Home Depot	34.99
00651820	01/19/2023	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2307962	ADM.5345.01.23	Home Depot	188.21
00651820	01/19/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2307962	ADM.5345.01.23	Sherwin Williams	54.97
00651820	01/19/2023	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2307962	ADM.5345.01.23	WP Law	192.51
00651820	01/19/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2307962	ADM.5345.01.23	Lowe's	109.96
00651820	01/19/2023	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2307962	ADM.5345.01.23	Home Depot	234.54
00651820	01/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2307962	ADM.5345.01.23	Parks Auto	90.54

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00651820	01/19/2023	1000025446	441020	V15897	FIRST COMMUNITY BANK	P2307962	ADM.5345.01.23	WP Law	117.30
00651820	01/19/2023	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2307962	ADM.5345.01.23	Lowe's	71.49
00651820	01/19/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2307962	ADM.5345.01.23	Lowe's	-282.32
00651820	01/19/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2307962	ADM.5345.01.23	Lowe's	133.58
00651820	01/19/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2307962	ADM.5345.01.23	Lowe's	133.58
00651820	01/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2307964	ADM.5352.01.23	Jim Hudson	119.75
00651820	01/19/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2307964	ADM.5352.01.23	Jin Hudson	176.83
00651820	01/19/2023	1000011419	469000	V15897	FIRST COMMUNITY BANK	P2307863	AES.2327.01.23	WALMART	59.65
00651820	01/19/2023	1000011419	469000	V15897	FIRST COMMUNITY BANK	P2307863	AES.2327.01.23	FOOD LION	26.35
00651820	01/19/2023	1000011419	469000	V15897	FIRST COMMUNITY BANK	P2307863	AES.2327.01.23	CHICK-FIL-A	37.61
00651820	01/19/2023	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2307907	CSE.5170.01.23	Sonic	27.32
00651820	01/19/2023	1000023338	433200	V15897	FIRST COMMUNITY BANK	P2307907	CSE.5170.01.23	Palmetto State School Counselo	115.00
00651820	01/19/2023	7847027038	466041	V15897	FIRST COMMUNITY BANK	P2307907	CSE.5170.01.23	Amazon	22.45
00651820	01/19/2023	7847027038	466041	V15897	FIRST COMMUNITY BANK	P2307907	CSE.5170.01.23	Amazon.com	133.60
00651820	01/19/2023	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2307907	CSE.5170.01.23	Publix	17.98
00651820	01/19/2023	1000022238	433200	V15897	FIRST COMMUNITY BANK	P2307907	CSE.5170.01.23	SCASL	50.00
00651820	01/19/2023	7948027038	466041	V15897	FIRST COMMUNITY BANK	P2307907	CSE.5170.01.23	Amazon.com	265.00
00651820	01/19/2023	7884027038	466099	V15897	FIRST COMMUNITY BANK	P2307907	CSE.5170.01.23	Pink Lady Gift shop	29.95
00651820	01/19/2023	7884027038	466069	V15897	FIRST COMMUNITY BANK	P2307907	CSE.5170.01.23	Little Caesars	41.67
00651820	01/19/2023	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2307907	CSE.5170.01.23	Walmart	115.02
00651820	01/19/2023	7847027038	466069	V15897	FIRST COMMUNITY BANK	P2307907	CSE.5170.01.23	Amazon.com	124.02
00651820	01/19/2023	1000025438	469000	V15897	FIRST COMMUNITY BANK	P2307907	CSE.5170.01.23	Lowes	295.50
00651820	01/19/2023	7884027038	466069	V15897	FIRST COMMUNITY BANK	P2307907	CSE.5170.01.23	ALDI	7.47
00651820	01/19/2023	7884027038	466069	V15897	FIRST COMMUNITY BANK	P2307907	CSE.5170.01.23	Lowes Food	31.96
00651820	01/19/2023	7884027038	466069	V15897	FIRST COMMUNITY BANK	P2307907	CSE.5170.01.23	Publix	58.21
00651820	01/19/2023	1000021338	441000	V15897	FIRST COMMUNITY BANK	P2307907	CSE.5170.01.23	AED Superstore	146.59
00651820	01/19/2023	1000023345	441000	V15897	FIRST COMMUNITY BANK	P2307921	DES.2236.01.23	Tablecloths for student candle	22.47
00651820	01/19/2023	7702027045	466031	V15897	FIRST COMMUNITY BANK	P2307921	DES.2236.01.23	SC Aquarium Field Trip for 2nd	260.00
00651820	01/19/2023	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2307921	DES.2236.01.23	Shell- Pitt Stop	76.57
00651820	01/19/2023	1000023345	441000	V15897	FIRST COMMUNITY BANK	P2307921	DES.2236.01.23	At-A-Glance	41.73
00651820	01/19/2023	7738027011	466041	V15897	FIRST COMMUNITY BANK	P2307979	LHS.1832.01.23	Eldridge Publishing	164.60
00651820	01/19/2023	7750019011	466041	V15897	FIRST COMMUNITY BANK	P2307979	LHS.1832.01.23	Gopher Performance	954.65
00651820	01/19/2023	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2307979	LHS.1832.01.23	Walmart	34.92
00651820	01/19/2023	7943027011	466041	V15897	FIRST COMMUNITY BANK	P2307979	LHS.1832.01.23	Walmart	34.99

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00651820	01/19/2023	7943027011	466041	V15897	FIRST COMMUNITY BANK	P2307979	LHS.1832.01.23	Dollar Tree	8.03
00651820	01/19/2023	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2307979	LHS.1832.01.23	Walmart	128.48
00651820	01/19/2023	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2307979	LHS.1832.01.23	Walmart	129.19
00651820	01/19/2023	7943027011	466069	V15897	FIRST COMMUNITY BANK	P2307979	LHS.1832.01.23	Little Caesars	59.27
00651820	01/19/2023	7834027011	466069	V15897	FIRST COMMUNITY BANK	P2307979	LHS.1832.01.23	Chick Fil A	458.45
00651820	01/19/2023	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2307979	LHS.1832.01.23	El Jimador	300.00
00651820	01/19/2023	7724027011	466041	V15897	FIRST COMMUNITY BANK	P2307979	LHS.1832.01.23	Target	21.35
00651820	01/19/2023	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2307979	LHS.1832.01.23	Amazon	26.05
00651820	01/19/2023	7853027011	466041	V15897	FIRST COMMUNITY BANK	P2307980	LHS.2335.01.23	Five Below	28.36
00651820	01/19/2023	7919527011	466049	V15897	FIRST COMMUNITY BANK	P2307980	LHS.2335.01.23	Dollar General	76.50
00651820	01/19/2023	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2307980	LHS.2335.01.23	Mod Pizza	222.20
00651820	01/19/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2307980	LHS.2335.01.23	Walmart	285.95
00651820	01/19/2023	7834027011	466041	V15897	FIRST COMMUNITY BANK	P2307980	LHS.2335.01.23	Dollar General	14.98
00651820	01/19/2023	7826027011	466064	V15897	FIRST COMMUNITY BANK	P2307980	LHS.2335.01.23	SC Bar LRE	150.00
00651820	01/19/2023	1000022211	443000	V15897	FIRST COMMUNITY BANK	P2307980	LHS.2335.01.23	Amazon	26.40
00651820	01/19/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2307980	LHS.2335.01.23	Walmart	75.07
00651820	01/19/2023	7826027011	466041	V15897	FIRST COMMUNITY BANK	P2307980	LHS.2335.01.23	SC Bar LRE	25.00
00651820	01/19/2023	7738027011	466064	V15897	FIRST COMMUNITY BANK	P2307980	LHS.2335.01.23	SCSTA	80.04
00651820	01/19/2023	7853027011	466041	V15897	FIRST COMMUNITY BANK	P2307980	LHS.2335.01.23	Dollar Tree	31.32
00651820	01/19/2023	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2307980	LHS.2335.01.23	Subway	87.94
00651820	01/19/2023	1000011411	444500	V15897	FIRST COMMUNITY BANK	P2307980	LHS.2335.01.23	Amazon	43.84
00651820	01/19/2023	7733019011	466041	V15897	FIRST COMMUNITY BANK	P2307981	LHS.5386.01.23	JW Pepper	622.70
00651820	01/19/2023	7834027011	466041	V15897	FIRST COMMUNITY BANK	P2307981	LHS.5386.01.23	Amazon	51.32
00651820	01/19/2023	8001023311	441000	V15897	FIRST COMMUNITY BANK	P2307981	LHS.5386.01.23	Amazon	318.89
00651820	01/19/2023	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2307981	LHS.5386.01.23	Lowe's	219.84
00651820	01/19/2023	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2307981	LHS.5386.01.23	Amazon	193.58
00651820	01/19/2023	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2307981	LHS.5386.01.23	Wards Science	12.19
00651820	01/19/2023	7733019011	466041	V15897	FIRST COMMUNITY BANK	P2307981	LHS.5386.01.23	JW Pepper	17.12
00651820	01/19/2023	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2307981	LHS.5386.01.23	Publix	48.33
00651820	01/19/2023	7863027031	466099	V15897	FIRST COMMUNITY BANK	P2307904	LME.1220.01.23	PUBLIX #1383	62.61
00651820	01/19/2023	7863027031	466099	V15897	FIRST COMMUNITY BANK	P2307904	LME.1220.01.23	FOOD LION #1505	27.40
00651820	01/19/2023	7841827031	466041	V15897	FIRST COMMUNITY BANK	P2307904	LME.1220.01.23	WALMART SUPERCENTER	255.07
00651820	01/19/2023	7841827031	466041	V15897	FIRST COMMUNITY BANK	P2307904	LME.1220.01.23	DOLLAR TREE #774	20.07
00651820	01/19/2023	7841827031	466099	V15897	FIRST COMMUNITY BANK	P2307904	LME.1220.01.23	MINGOS COOKIES	327.00

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00651820	01/19/2023	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2307904	LME.1220.01.23	AMAZON.COM	16.04
00651820	01/19/2023	7929027131	466041	V15897	FIRST COMMUNITY BANK	P2307904	LME.1220.01.23	AMAZON.COM	42.75
00651820	01/19/2023	7929027131	466041	V15897	FIRST COMMUNITY BANK	P2307904	LME.1220.01.23	AMAZON.COM	134.03
00651820	01/19/2023	7929027031	466041	V15897	FIRST COMMUNITY BANK	P2307904	LME.1220.01.23	AMAZON.COM	165.45
00651820	01/19/2023	7929027031	466041	V15897	FIRST COMMUNITY BANK	P2307904	LME.1220.01.23	AMAZON.COM	21.38
00651820	01/19/2023	7793027031	466041	V15897	FIRST COMMUNITY BANK	P2307904	LME.1220.01.23	AMAZON.COM	31.71
00651820	01/19/2023	7929027031	466041	V15897	FIRST COMMUNITY BANK	P2307904	LME.1220.01.23	AMAZON.COM	16.12
00651820	01/19/2023	7802073020	466041	V15897	FIRST COMMUNITY BANK	P2307974	LMS.1915.01.23	Sam's Club - Canteen Basketball	101.20
00651820	01/19/2023	1000022220	441000	V15897	FIRST COMMUNITY BANK	P2307974	LMS.1915.01.23	Amazon - Media Center board ga	192.48
00651820	01/19/2023	1000022220	441000	V15897	FIRST COMMUNITY BANK	P2307974	LMS.1915.01.23	Amazon - Media Center Chess Pi	35.28
00651820	01/19/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2307974	LMS.1915.01.23	Home Depot-Grout Brushes	15.95
00651820	01/19/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2307974	LMS.1915.01.23	Lowe's - wall hooks	19.36
00651820	01/19/2023	7802073020	466041	V15897	FIRST COMMUNITY BANK	P2307974	LMS.1915.01.23	Target - Basketball Canteen	105.69
00651820	01/19/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2307974	LMS.1915.01.23	Murphy's Express - Gas for blo	30.74
00651820	01/19/2023	7802073020	466041	V15897	FIRST COMMUNITY BANK	P2307974	LMS.1915.01.23	Walmart - Basketball Canteen	8.78
00651820	01/19/2023	7896027020	466041	V15897	FIRST COMMUNITY BANK	P2307974	LMS.1915.01.23	Wingards - Agri plants	59.97
00651820	01/19/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2307974	LMS.1915.01.23	Amazon - Storage containers	52.43
00651820	01/19/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2307974	LMS.1915.01.23	Lowe's - Washers	2.74
00651820	01/19/2023	7765027020	466064	V15897	FIRST COMMUNITY BANK	P2307974	LMS.1915.01.23	Dutch Fork High School - Compe	360.00
00651820	01/19/2023	7733019020	466064	V15897	FIRST COMMUNITY BANK	P2307974	LMS.1915.01.23	SCBDA - Concert band registrat	309.27
00651820	01/19/2023	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2307974	LMS.1915.01.23	Food Lion - Healthroom supplie	55.71
00651820	01/19/2023	7745027020	466041	V15897	FIRST COMMUNITY BANK	P2307974	LMS.1915.01.23	Amazon - Book Club Books	277.92
00651820	01/19/2023	7768519020	466041	V15897	FIRST COMMUNITY BANK	P2307974	LMS.1915.01.23	Publix - King cake World cultu	128.43
00651820	01/19/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2307974	LMS.1915.01.23	Home Depot - Tire Plug kit	6.39
00651820	01/19/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2307974	LMS.1915.01.23	Walmart - tape	4.43
00651820	01/19/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2307977	LTC.4298.01.23	LOWES FOODS	109.42
00651820	01/19/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2307977	LTC.4298.01.23	iNТУIT NC3	595.00
00651820	01/19/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2307977	LTC.4298.01.23	LOWES	87.08
00651820	01/19/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2307977	LTC.4298.01.23	THE TROPHY & AWARDS	90.15
00651820	01/19/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2307977	LTC.4298.01.23	PUBLIX	76.32
00651820	01/19/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2307977	LTC.4298.01.23	LEXINGTON TRUE VALUE	79.20
00651820	01/19/2023	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2307977	LTC.4298.01.23	BUILDASIGN.COM	91.25
00651820	01/19/2023	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2307977	LTC.4298.01.23	NASCAR HALL OF FAME	1,119.00
00651820	01/19/2023	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2307977	LTC.4298.01.23	FOODLION	175.70

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00651820	01/19/2023	7885027028	466069	V15897	FIRST COMMUNITY BANK	P2307944	MES.6715.01.23	Azalea Coffee Bar	429.30
00651820	01/19/2023	7884027028	466041	V15897	FIRST COMMUNITY BANK	P2307944	MES.6715.01.23	Amazon	106.60
00651820	01/19/2023	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2307944	MES.6715.01.23	Amazon	46.80
00651820	01/19/2023	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2307944	MES.6715.01.23	Amazon	14.96
00651820	01/19/2023	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2307944	MES.6715.01.23	The Nifty Gifty	28.84
00651820	01/19/2023	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2307944	MES.6715.01.23	Teachers pay Teachers	14.75
00651820	01/19/2023	7886027028	466069	V15897	FIRST COMMUNITY BANK	P2307944	MES.6715.01.23	Chick fil A	76.75
00651820	01/19/2023	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2307944	MES.6715.01.23	The Nifty Gifty	26.74
00651820	01/19/2023	3971011228	441000	V15897	FIRST COMMUNITY BANK	P2307944	MES.6715.01.23	Secret Stories	577.45
00651820	01/19/2023	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2307944	MES.6715.01.23	Secret Stories	27.50
00651820	01/19/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2307944	MES.6715.01.23	Krispy Kreme Doughnuts	32.70
00651820	01/19/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2307944	MES.6715.01.23	Krispy Kreme Doughnuts	16.35
00651820	01/19/2023	1000021228	441000	V15897	FIRST COMMUNITY BANK	P2307944	MES.6715.01.23	Amazon	23.53
00651820	01/19/2023	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2307944	MES.6715.01.23	Teachers Pay Teachers	6.00
00651820	01/19/2023	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2307945	OGE.1543.01.23	Target	23.45
00651820	01/19/2023	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2307945	OGE.1543.01.23	Walmart	15.44
00651820	01/19/2023	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2307945	OGE.1543.01.23	Sam's Club	40.76
00651820	01/19/2023	7884027022	466069	V15897	FIRST COMMUNITY BANK	P2307945	OGE.1543.01.23	Sam's Club	156.82
00651820	01/19/2023	7932027016	466069	V15897	FIRST COMMUNITY BANK	P2307934	PES.1956.01.23	Chick-fil-A	491.13
00651820	01/19/2023	2022018816	441000	V15897	FIRST COMMUNITY BANK	P2307934	PES.1956.01.23	Shumperts IGA	30.78
00651820	01/19/2023	2022018816	441000	V15897	FIRST COMMUNITY BANK	P2307934	PES.1956.01.23	Little Casear's	90.28
00651820	01/19/2023	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2307934	PES.1956.01.23	Amazon.com	6.46
00651820	01/19/2023	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2307935	PES.4504.01.23	Walmart	58.78
00651820	01/19/2023	7932027016	466064	V15897	FIRST COMMUNITY BANK	P2307935	PES.4504.01.23	NASP	744.00
00651820	01/19/2023	7932027016	466041	V15897	FIRST COMMUNITY BANK	P2307935	PES.4504.01.23	Amazon	116.78
00651820	01/19/2023	7863027035	466099	V15897	FIRST COMMUNITY BANK	P2307923	PHE.1840.01.23	Amazon	59.13
00651820	01/19/2023	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2307923	PHE.1840.01.23	Michael's	32.95
00651820	01/19/2023	7863027035	466099	V15897	FIRST COMMUNITY BANK	P2307923	PHE.1840.01.23	Amazon	110.32
00651820	01/19/2023	7713519035	466041	V15897	FIRST COMMUNITY BANK	P2307923	PHE.1840.01.23	Amazon	24.60
00651820	01/19/2023	7928527035	466099	V15897	FIRST COMMUNITY BANK	P2307923	PHE.1840.01.23	Walmart	42.67
00651820	01/19/2023	7928527035	466099	V15897	FIRST COMMUNITY BANK	P2307923	PHE.1840.01.23	Food Lion	200.00
00651820	01/19/2023	7928527035	466099	V15897	FIRST COMMUNITY BANK	P2307923	PHE.1840.01.23	Food Lion	400.00
00651820	01/19/2023	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2307923	PHE.1840.01.23	Amazon	26.74
00651820	01/19/2023	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2307923	PHE.1840.01.23	Amazon	-26.74

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00651820	01/19/2023	1000011135	441030	V15897	FIRST COMMUNITY BANK	P2307923	PHE.1840.01.23	Amazon	6.69
00651820	01/19/2023	1000011335	441030	V15897	FIRST COMMUNITY BANK	P2307923	PHE.1840.01.23	Amazon	7.48
00651820	01/19/2023	7928527035	466099	V15897	FIRST COMMUNITY BANK	P2307923	PHE.1840.01.23	Food Lion	400.00
00651820	01/19/2023	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2307922	PHE.1949.01.23	Pieces of Learning	89.90
00651820	01/19/2023	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2307913	RBE.4595.01.23	AMAZON	5.87
00651820	01/19/2023	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2307913	RBE.4595.01.23	DOLLAR GENERAL	7.49
00651820	01/19/2023	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2307913	RBE.4595.01.23	AMAZON	32.76
00651820	01/19/2023	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2307913	RBE.4595.01.23	WAL MART	221.95
00651820	01/19/2023	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2307913	RBE.4595.01.23	UNITED STATES POSTAL SERVICE	432.57
00651820	01/19/2023	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2307913	RBE.4595.01.23	SONIC	60.00
00651820	01/19/2023	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2307913	RBE.4595.01.23	WAL MART	92.46
00651820	01/19/2023	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2307913	RBE.4595.01.23	DOLLAR GENERAL	134.91
00651820	01/19/2023	8175139024	469000	V15897	FIRST COMMUNITY BANK	P2307920	RBE.4603.01.23	Steve's Deli	474.64
00651820	01/19/2023	7701027024	466035	V15897	FIRST COMMUNITY BANK	P2307920	RBE.4603.01.23	SC State Museum	291.00
00651820	01/19/2023	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2307920	RBE.4603.01.23	Scentsy	58.85
00651820	01/19/2023	7885027023	466099	V15897	FIRST COMMUNITY BANK	P2307882	SGE.4694.01.23	Lowe's	40.13
00651820	01/19/2023	1000014123	441000	V15897	FIRST COMMUNITY BANK	P2307887	SGE.4702.01.23	Amazon	41.38
00651820	01/19/2023	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2307887	SGE.4702.01.23	US Post Office	50.00
00651820	01/19/2023	7928527023	466069	V15897	FIRST COMMUNITY BANK	P2307887	SGE.4702.01.23	WalMart	136.41
Check Total									22,133.87
00651821	01/19/2023	7733027043	466099	V10786	FLORIDA AND BEYOND GROUP TRAVE	P2307821	222221	Deposit - Meadow Glen Middle S	30,000.00
Check Total									30,000.00
00651822	01/19/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301098	6187876-1	Highland Economy Masking Tape	9.15
00651822	01/19/2023	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301980	6207659-3	Highland Economy Masking Tape	45.74
00651822	01/19/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302219	6212793-0	Highland Economy Masking Tape	45.74
00651822	01/19/2023	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2302304	6213780-4	Highland Economy Masking Tape	18.30
00651822	01/19/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303097	6228694-3	Highland Economy Masking Tape	18.30
00651822	01/19/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304795	6266070-2	Highland Economy Masking Tape	45.74
00651822	01/19/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305483	6276630-0	3M Highland Economy masking ta	54.89
00651822	01/19/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305934	6285767-1	Highland Economy Masking Tape	9.15
00651822	01/19/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306996	6311803-1	Highland Economy Masking Tape	9.15
00651822	01/19/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307494	6330926-0	Dixie Basicreg Lightweight Pap	27.27
00651822	01/19/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307494	6330926-0	Dixie Medium-weight Disposable	24.52

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00651822	01/19/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307494	6330926-0	Dixie Medium-weight Disposable	12.26
00651822	01/19/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307494	6330926-0	Genuine Joe HotCold Foam Cups	67.83
00651822	01/19/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307494	6330926-0	Krispy Kreme Doughnutsreg K-Cu	17.12
00651822	01/19/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307494	6330926-0	Bounty Quilted Napkins - 1 Ply	20.46
00651822	01/19/2023	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307494	6330926-0	UCreate Art1st Sketch Diary -	85.90
Check Total									511.52
00651823	01/19/2023	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2300856	1646238	Arista 35mm Plastic Reloadable	28.75
Check Total									28.75
00651824	01/19/2023	2710021303	434500	V12926	FRONTLINE EDUCATION	P2202647	INVUS173618	PSNI Nursing: 7% Fee - July-Se	7,376.00
00651824	01/19/2023	2710021303	434500	V12926	FRONTLINE EDUCATION	P2202647	INVUS173618	PSNI Nursing: 7% Fee - October	1,387.57
Check Total									8,763.57
00651825	01/19/2023	7802073011	466034	V11781	GOODWIN, BELTON		VBB.LHS.01.17.23	Official	111.90
Check Total									111.90
00651826	01/19/2023	7802073011	466034	V11760	GRABER , ALVIN		VBB.LHS.01.13.23	Official	120.40
Check Total									120.40
00651827	01/19/2023	2710022303	464000	Exxxxx	Employee		01.04.2023	Reimb for ASHA Cert	225.00
Check Total									225.00
00651828	01/19/2023	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304479	180342-2	CAROLINA MOP 16 OZ RAYON	153.89
00651828	01/19/2023	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304479	180342-2	CAROLINA MOP 20 OZ RAYON	77.55
Check Total									231.44
00651829	01/19/2023	1000011521	441000	V02048	GROVE MEDICAL	P2301740	6289010	ALCOHOL PREP PAD MED STR, CASE	25.18
00651829	01/19/2023	1000011521	441000	V02048	GROVE MEDICAL	P2301740	6289010	DIAL BODY WASH SHAMPOO	40.09
00651829	01/19/2023	1000021307	441000	V02048	GROVE MEDICAL	P2306960	6368597	ZOLL STAT PADZ II ELECTRODE SI	1,816.51
00651829	01/19/2023	1000021307	441000	V02048	GROVE MEDICAL	P2306960	6368597	ZOLL AED PLUS PEDI-PADZ II ELE	2,007.99
Check Total									3,889.77
00651830	01/19/2023	1000014127	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2306927	INV034996267	Valentino Director's Combinati	721.84

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Check Total									721.84
00651831	01/19/2023	5720025320	453000	V02159	H G REYNOLDS COMPANY INC	P2200761	15.P2200761	New LMS - GMP - Offsite Road W	212,245.35
Check Total									212,245.35
00651832	01/19/2023	1000011444	433100	V17628	HAMPTON INN & SUITES	P2307988	MUN-2242322623	Hotel Rooms	2,780.00
00651832	01/19/2023	1000011444	433100	V17628	HAMPTON INN & SUITES	P2307988	MUN-2242322623	13.5% Tax	375.40
Check Total									3,155.40
00651833	01/19/2023	7802073015	466034	V13549	HAREWOOD PHILLIPS, CHERYL		VBB.PE.1.13.23	Official	135.80
Check Total									135.80
00651834	01/19/2023	7802070011	466041	V12515	HEALY AWARDS INC	P2307379	INV069834	8x10 Varsity Achievement Award	22.25
00651834	01/19/2023	7802070011	466041	V12515	HEALY AWARDS INC	P2307379	INV069834	Estimated Shipping	20.40
Check Total									42.65
00651835	01/19/2023	3410013903	441000	V12508	HEINEMANN	P2303580	7477997	Fountas/F&P Sounds Letters Pre	480.00
00651835	01/19/2023	3410013903	441000	V12508	HEINEMANN	P2303580	7477997	Fountas/Joyful Writing in Pre-	210.00
00651835	01/19/2023	3410013903	441000	V12508	HEINEMANN	P2303580	7477997	Pinnell/Literacy Beginnings 3E	86.00
00651835	01/19/2023	3410013903	441000	V12508	HEINEMANN	P2303580	7477997	Shipping	77.60
Check Total									853.60
00651836	01/19/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	27121795	cando water ball yellow 2.2L	10.08
00651836	01/19/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	27121795	handmaster plus ball set all 3	24.72
00651836	01/19/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	27121795	stretch strap	37.45
00651836	01/19/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	27121795	tape scotchcast soft fbgl 2"x4	37.14
00651836	01/19/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	27121795	hydrogen peroxide 8oz/bt	3.53
00651836	01/19/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	27121795	renu mult + rewet drops 8ml bt	29.66
00651836	01/19/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	27121795	coflex afd absorb foam dr 2x2.	86.99
00651836	01/19/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	27121795	cotton rolls #2 non sterile 1.5	14.35
00651836	01/19/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	27121795	liquid skin	26.81
00651836	01/19/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	27121795	3.25oz vasseline petroleum Jel	2.93
00651836	01/19/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	27121795	blood clotting spray	15.60
00651836	01/19/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	27121795	1oz tb silverstat antibacteria	31.01
00651836	01/19/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	27121795	midnight nitrile pf black medi	14.84

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00651836	01/19/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	27121795	felt horseshoe pads 10/pk	64.90
00651836	01/19/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	27137993	cupping set 17 piece	75.66
00651836	01/19/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	27151358	4lb medicine ball bouncing	26.25
00651836	01/19/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	27151358	7lb medicine bouncing ball	39.39
00651836	01/19/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	27151358	11lb bouncing medicine ball	52.50
00651836	01/19/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	27415381	cando foam roller half 4x36"	31.69
00651836	01/19/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	27415575	cando water ball green 4.4lb	11.86
00651836	01/19/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	27437940	cando hand water ball 1.1L Tan	9.06
00651836	01/19/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	27437940	cando hand water ball 3.3L red	11.15
00651836	01/19/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	27512925	afrin nodrip sinus nasal .05%	21.21
Check Total									678.78
00651837	01/19/2023	6000025630	432300	V13244	HOBART SERVICE	P2306382	35595351	Pelion Middle Dish Machine	444.50
Check Total									444.50
00651838	01/19/2023	7802073011	466034	V02787	JUSINO, ARMANDO		VBB.LHS.01.17.23	Official	133.60
Check Total									133.60
00651839	01/19/2023	7735019020	466041	V00102	JW PEPPER AND SON INC	P2303231	364516672	First Snow Joanna Mills Two-Pa	16.25
00651839	01/19/2023	7735019020	466041	V00102	JW PEPPER AND SON INC	P2303231	364516672	Shipping	22.99
00651839	01/19/2023	7735019020	466041	V00102	JW PEPPER AND SON INC	P2303231	364520641	Alfred's IPA Made Easy Poster	29.99
00651839	01/19/2023	7735019020	466041	V00102	JW PEPPER AND SON INC	P2303231	364520641	80-1 FILE FINDER BOXES-CHORAL-	18.75
00651839	01/19/2023	7735019020	466041	V00102	JW PEPPER AND SON INC	P2303231	364520641	80-2 FILE FINDER BOXES-CHORAL-	18.75
00651839	01/19/2023	7735019020	466041	V00102	JW PEPPER AND SON INC	P2303231	364520641	Sanna Sannanina Catherine Dela	75.00
00651839	01/19/2023	7735019020	466041	V00102	JW PEPPER AND SON INC	P2303231	364520641	Thirty Second Fa La La Donald	2.65
00651839	01/19/2023	7735019020	466041	V00102	JW PEPPER AND SON INC	P2303231	364520641	WINTER WONDERLAND SMITH/ BERNA	94.50
00651839	01/19/2023	7748019020	466041	V00102	JW PEPPER AND SON INC	P2303240	364521723	STRING BASICS #1 VIOLIN SHADE/	159.20
00651839	01/19/2023	7748019020	466041	V00102	JW PEPPER AND SON INC	P2303240	364521723	STRING BASICS #1 VIOLA SHADE/	89.55
00651839	01/19/2023	7748019020	466041	V00102	JW PEPPER AND SON INC	P2303240	364521723	STRING BASICS #1 CELLO SHADE/	69.65
00651839	01/19/2023	7748019020	466041	V00102	JW PEPPER AND SON INC	P2303240	364521723	STRING BASICS #1 STRING BASS S	19.90
00651839	01/19/2023	7748019020	466041	V00102	JW PEPPER AND SON INC	P2303240	364521723	STRING BASICS #1 TEACHERS EDIT	69.99
00651839	01/19/2023	7748019020	466041	V00102	JW PEPPER AND SON INC	P2303240	364521723	String Basics #2 Violin Terry	129.35
00651839	01/19/2023	7748019020	466041	V00102	JW PEPPER AND SON INC	P2303240	364521723	String Basics #2 Viola Terry S	89.55
00651839	01/19/2023	7748019020	466041	V00102	JW PEPPER AND SON INC	P2303240	364521723	String Basics #2 Cello Terry S	69.65
00651839	01/19/2023	7748019020	466041	V00102	JW PEPPER AND SON INC	P2303240	364521723	String Basics #2 String Bass T	39.80

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00651839	01/19/2023	7748019020	466041	V00102	JW PEPPER AND SON INC	P2303240	364521723	String Basics #2 Piano Accompa	14.99
00651839	01/19/2023	7748019020	466041	V00102	JW PEPPER AND SON INC	P2303240	364521723	String Basics #2 Teacher's Edi	69.99
00651839	01/19/2023	7748019020	466041	V00102	JW PEPPER AND SON INC	P2303240	364521723	String Basics #3 Violin Terry	109.45
00651839	01/19/2023	7748019020	466041	V00102	JW PEPPER AND SON INC	P2303240	364521723	String Basics #3 Viola Terry S	59.70
00651839	01/19/2023	7748019020	466041	V00102	JW PEPPER AND SON INC	P2303240	364521723	String Basics #3 Cello Terry S	49.75
00651839	01/19/2023	7748019020	466041	V00102	JW PEPPER AND SON INC	P2303240	364521723	String Basics #3 String Bass T	29.85
00651839	01/19/2023	7748019020	466041	V00102	JW PEPPER AND SON INC	P2303240	364521723	String Basics #3 Piano Accompa	14.99
00651839	01/19/2023	7748019020	466041	V00102	JW PEPPER AND SON INC	P2303240	364521723	String Basics #3 Teacher's Edi	69.99
00651839	01/19/2023	7748019020	466041	V00102	JW PEPPER AND SON INC	P2303240	364521723	STEPS TO SUCCESSFUL ENSEMBLES	111.84
00651839	01/19/2023	7748019020	466041	V00102	JW PEPPER AND SON INC	P2303240	364521723	STEPS TO SUCCESSFUL ENSEMBLES	62.91
00651839	01/19/2023	7748019020	466041	V00102	JW PEPPER AND SON INC	P2303240	364521723	STEPS TO SUCCESSFUL ENSEMBLES	48.93
00651839	01/19/2023	7748019020	466041	V00102	JW PEPPER AND SON INC	P2303240	364521723	STEPS TO SUCCESSFUL ENSEMBLES	20.97
00651839	01/19/2023	7748019020	466041	V00102	JW PEPPER AND SON INC	P2303240	364521723	STEPS TO SUCCESSFUL ENSEMBLES	6.99
00651839	01/19/2023	7748019020	466041	V00102	JW PEPPER AND SON INC	P2303240	364521723	STEPS TO SUCCESSFUL ENSEMBLES	19.99
00651839	01/19/2023	7748019020	466041	V00102	JW PEPPER AND SON INC	P2303240	364521723	shipping	39.99
00651839	01/19/2023	7735019020	466041	V00102	JW PEPPER AND SON INC	P2303231	364522183	In the Dark of December Lon Be	67.50
00651839	01/19/2023	1000011337	441000	V00102	JW PEPPER AND SON INC	P2306514	364823113	Sweet Caroine Waters	55.00
00651839	01/19/2023	1000011337	441000	V00102	JW PEPPER AND SON INC	P2306514	364823113	Shipping	29.99
00651839	01/19/2023	1000011337	441000	V00102	JW PEPPER AND SON INC	P2306514	364831605	Habits of a Successful Middle	29.95
00651839	01/19/2023	1000011337	441000	V00102	JW PEPPER AND SON INC	P2306514	364831605	Essential Elements Christmas F	8.99
00651839	01/19/2023	1000011337	441000	V00102	JW PEPPER AND SON INC	P2306514	364831605	Essential Elements Christmas F	8.99
00651839	01/19/2023	1000011337	441000	V00102	JW PEPPER AND SON INC	P2306514	364831605	Essential Elements Christmas F	8.99
00651839	01/19/2023	1000011337	441000	V00102	JW PEPPER AND SON INC	P2306514	364831605	Essential Elements Christmas F	8.99
00651839	01/19/2023	1000011337	441000	V00102	JW PEPPER AND SON INC	P2306514	364831605	Essential Elements Christmas F	8.99
00651839	01/19/2023	1000011337	441000	V00102	JW PEPPER AND SON INC	P2306514	364831605	Standard of Excellence Jazz En	15.99
00651839	01/19/2023	1000011337	441000	V00102	JW PEPPER AND SON INC	P2306514	364831605	Standard of Excellence Jazz En	15.99
00651839	01/19/2023	1000011337	441000	V00102	JW PEPPER AND SON INC	P2306514	364831605	Standard of Excellence Jazz En	15.99
00651839	01/19/2023	1000011337	441000	V00102	JW PEPPER AND SON INC	P2306514	364831605	Standard of Excellence Jazz En	18.99
00651839	01/19/2023	1000011337	441000	V00102	JW PEPPER AND SON INC	P2306514	364831605	Standard of Excellence Jazz En	18.99
00651839	01/19/2023	1000011337	441000	V00102	JW PEPPER AND SON INC	P2306514	364831605	Standard of Excellence Jazz En	18.99
00651839	01/19/2023	1000011337	441000	V00102	JW PEPPER AND SON INC	P2306514	364831605	Standard of Excellence Jazz En	15.99
00651839	01/19/2023	1000011337	441000	V00102	JW PEPPER AND SON INC	P2306514	364831605	Song for Friends	12.00
00651839	01/19/2023	1000011337	441000	V00102	JW PEPPER AND SON INC	P2306514	364831605	Song for Friends	45.00

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									Check Total
									2,160.16
00651840	01/19/2023	7802079011	466034	V17597	KELLY, ANTOINE		VWR.LHS.01.11.23	Official	182.00
									Check Total
									182.00
00651841	01/19/2023	7802073015	466034	V17031	KELLY, JEFFREY		JVMB.PE.1.13.23	Official	62.00
									Check Total
									62.00
00651842	01/19/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	13044147	7.6 Natural Resources: Spanish	3.69
00651842	01/19/2023	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208961	13084884	8.6 Natural Selection: Spanis	3.45
									Check Total
									7.14
00651843	01/19/2023	7802073011	466034	V17046	KIRKLAND, QUANDRA		VBB.LHS.01.17.23	Official	111.90
									Check Total
									111.90
00651844	01/19/2023	7802079011	466034	V02834	LEYEN, THOMAS		VWR.LHS.01.11.23	Official	310.80
									Check Total
									310.80
00651845	01/19/2023	7936527023	466041	V16188	LITERACY RESOURCES LLC	P2307398	253772	Decodable Books: Toucan Series	468.00
00651845	01/19/2023	7936527023	466041	V16188	LITERACY RESOURCES LLC	P2307398	253772	shipping	37.44
									Check Total
									505.44
00651846	01/19/2023	7802073013	466034	V12556	LYONS-DANIELS, BEATRICE		JVMB.GI.01.17.23	Athletic Official	67.50
									Check Total
									67.50
00651847	01/19/2023	1000022234	443000	V01500	MACKIN LIBRARY MEDIA	P2305679	780859	Quote ID #1067807	253.80
									Check Total
									253.80
00651848	01/19/2023	7802073011	466034	V02708	MADISON, ZELL A		VBB.LHS.01.13.23	Official	136.90
									Check Total
									136.90
00651849	01/19/2023	2301012703	431300	V16840	MAXIM HEALTHCARE SERVICES INC	P2202525	E5918900143	VIRTUAL SCHOOL TEACHER - A. KR	2,550.00
									Check Total
									2,550.00
00651850	01/19/2023	7802079013	466034	V17053	MCCUTCHEN, GENE SCOTT		VWR.GI.01.11.23	Athletic Official	269.80

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									Check Total	269.80
00651851	01/19/2023	7802073011	466034	V17588	MCKIE, JUSTIN		VBB.LHS.01.11.23	Official	96.50	
									Check Total	96.50
00651852	01/19/2023	7802073015	466034	V11040	MITCHELL, EUGENE		VBB.PE.1.13.23	Official	122.60	
									Check Total	122.60
00651853	01/19/2023	1000014127	441000	V00719	MUSICIAN SUPPLY	P2306254	1092	Seagull Acoustic/Electric Guit	946.95	
00651853	01/19/2023	1000014127	441000	V00719	MUSICIAN SUPPLY	P2306254	1092	Lou Capece Deluxe Dreadnaught	139.09	
00651853	01/19/2023	1000014127	441000	V00719	MUSICIAN SUPPLY	P2306254	1092	D'Addario Classical Guitar Str	74.90	
									Check Total	1,160.94
00651854	01/19/2023	1000011527	433200	V17103	N CHARLESTON EMBASSY SUITES	P2307910	H10153025	(3) HOTEL ROOMS FOR DECA COMPE	1,699.74	
00651854	01/19/2023	1000011527	433100	V17103	N CHARLESTON EMBASSY SUITES	P2307910	H10153025	(6) HOTEL ROOMS FOR DECA COMPE	3,399.48	
									Check Total	5,099.22
00651855	01/19/2023	7802073013	466034	V12806	NELSON, RASHAWN		VBB.GI.01.17.23	Athletic Official	129.20	
									Check Total	129.20
00651856	01/19/2023	5313025328	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2301369	1007114	Global Industries, Four-drawe	301.21	
00651856	01/19/2023	5313025328	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2301369	1007114	Saffe Furniture, Podium	844.23	
00651856	01/19/2023	5313025328	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2301369	1007114	Saffe Furniture, Desk, Mobile	1,270.84	
00651856	01/19/2023	5313025328	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2301369	1007114	Scholar Craft, Method Collabo	297.96	
00651856	01/19/2023	5313025328	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2301369	1007114	Scholar Craft, Thrive Star Ch	152.05	
00651856	01/19/2023	5313025328	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2301369	1007114	Scholar Craft, Student stack	2,050.87	
00651856	01/19/2023	5313025328	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2301369	1007114	Scholar Craft, Method Collabo	1,594.79	
00651856	01/19/2023	5313025328	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2301369	1007114	VS America, seat height 12 1/4	425.86	
00651856	01/19/2023	5314025343	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2306507	3017141	Polywood #RRT248SA Round 42" s	2,234.16	
00651856	01/19/2023	5314025343	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2306507	3017141	Polywood #TD202SA Seated heig	3,197.16	
00651856	01/19/2023	5314025343	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2306507	3017141	Polywood #RBT236 36"R bar hei	1,511.91	
00651856	01/19/2023	5314025343	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2306507	3017141	Polywood #TD202SA Bar height	3,023.82	
									Check Total	16,904.86
00651857	01/19/2023	1000014144	433100	V15986	ORANGE SKY TRAVEL	P2307989	10934	Invoice 10934	1,199.00	

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								Check Total	1,199.00
00651858	01/19/2023	7802073011	466034	V16061	PATTERSON, RODERICK		VBB.LHS.01.17.23	Official	158.90
								Check Total	158.90
00651859	01/19/2023	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2306929	790026	HABITS OF A SUCCESSFUL CLASSRO	1,233.25
								Check Total	1,233.25
00651860	01/19/2023	1000022403	469000	Exxxxx	Employee		01.06.2023	Treats for Immersion night	64.80
								Check Total	64.80
00651861	01/19/2023	7802073013	466034	V16488	PRESTON, KERRY		VBB.GI.01.12.23	Athletic Official	117.10
								Check Total	117.10
00651862	01/19/2023	6000025630	441000	V13001	PRO KITCHEN LLC	P2307721	41934	Hobart Motor 230/460 3PH - Con	2,538.33
00651862	01/19/2023	6000025643	441000	V13001	PRO KITCHEN LLC	P2306315	41935	APPLIANCE REPAIR PARTS FOR ALL	458.23
00651862	01/19/2023	6000025646	441000	V13001	PRO KITCHEN LLC	P2306315	41936	APPLIANCE REPAIR PARTS FOR ALL	359.29
								Check Total	3,355.85
00651863	01/19/2023	2301012703	431300	V14709	PROCARE THERAPY INC	P2302147	20477734	Tele - SPED Teacher	2,190.00
00651863	01/19/2023	2301012703	431300	V14709	PROCARE THERAPY INC	P2302147	20568508	Tele - SPED Teacher	2,190.00
								Check Total	4,380.00
00651864	01/19/2023	7802073026	466034	V14172	REESE, MARCUS A		BB.WKM.01.14.23	Athletic Official	85.00
								Check Total	85.00
00651865	01/19/2023	7802079013	466034	V16057	RINEHART, STEPHEN		JVWR.GI.01.11.23	Athletic Official	188.60
								Check Total	188.60
00651866	01/19/2023	7802073013	466034	V02906	ROBINSON, LAMAZ		VBB.GI.01.12.23	Athletic Official	140.20
								Check Total	140.20
00651867	01/19/2023	7931527021	466031	V14032	ROBOTICS EDUCATION AND COMPETI	P2308003	62103494	WKHS REGISTRATION FOR WOLFPACK	75.00
00651867	01/19/2023	7931527021	466031	V14032	ROBOTICS EDUCATION AND COMPETI	P2308003	62103495	WKHS REGISTRATION FOR WOLFPACK	75.00
00651867	01/19/2023	7931527021	466031	V14032	ROBOTICS EDUCATION AND COMPETI	P2308003	62103496	WKHS REGISTRATION FOR WOLFPACK	75.00

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00651867	01/19/2023	7931527021	466031	V14032	ROBOTICS EDUCATION AND COMPETI	P2308002	62109038	2023 SC STATE CHAMPIONSHIP REG	150.00
Check Total									375.00
00651868	01/19/2023	7802073013	466034	V16502	SAPP, PATRICK		VBB.GI.01.12.23	Athletic Official	146.80
Check Total									146.80
00651869	01/19/2023	7802079011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2307929	8853	Sanction fee for Wrestling - K	50.00
Check Total									50.00
00651870	01/19/2023	7781027027	466031	V00920	SC HOSA	P2307932	99523075	Student FLC registration	360.00
00651870	01/19/2023	7781027027	466032	V00920	SC HOSA	P2307932	99523075	Advisor FLC registration	90.00
Check Total									450.00
00651871	01/19/2023	7781027027	466064	V00920	SC HOSA	P2307926	2870	STATE AND NATIONAL DUES FOR ST	1,020.00
Check Total									1,020.00
00651872	01/19/2023	1000014144	433200	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2307933	P2307933.RBH	River Bluff High School	100.00
Check Total									100.00
00651873	01/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306630	208131514982	Bags, freezer, gallon size, zi	52.15
00651873	01/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306890	208131555239	Forceps, plastic, 10/pkg	38.15
00651873	01/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306889	208131569441	Freezer bag, quart size, doubl	50.97
00651873	01/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306889	208131571575	Super Sticky notes; 6x8; 45 sh	56.91
00651873	01/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306889	208131571575	Chips, transparent color, pk/2	12.93
00651873	01/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306889	208131571575	Paper, chart, pk/4	241.05
00651873	01/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306889	208131571575	Sticky dot; set of 2024	93.72
00651873	01/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306889	208131571575	Spoon, case of 1000	25.94
00651873	01/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306889	208131571575	Measuring tape, 60', pk/10	44.76
00651873	01/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306890	208131655816	Forceps, plastic, 10/pkg	61.03
00651873	01/19/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2307483	208131677338	Tru-Ray Sulphite Construction	14.80
00651873	01/19/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2307483	208131677338	Sax Sulphite Drawing Paper, 80	61.18
00651873	01/19/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2307483	208131677338	Prismacolor Premier Soft Core	74.20
00651873	01/19/2023	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2307479	208131677549	Crayola Air-Dry Self-Hardening	6.26
00651873	01/19/2023	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2307479	208131677549	Creativity Street Chenille Ste	12.30
00651873	01/19/2023	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2307479	208131677549	Creativity Street Standard Che	9.42

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00651873	01/19/2023	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2307479	208131677549	Creativity Street Round Wiggle	13.90
00651873	01/19/2023	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2307479	208131677549	Creativity Street Round Wiggle	8.12
00651873	01/19/2023	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2307479	208131677549	Creativity Street Acrylic Non-	6.60
00651873	01/19/2023	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2307479	208131677549	Scotch Duct Tape, 188 Inches x	5.41
00651873	01/19/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2307476	208131686974	Mayco Jungle Gems Non-Toxic Cr	16.40
00651873	01/19/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2307483	208131687091	School Smart Plastic Ruler, In	20.00
00651873	01/19/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2307483	208131687091	Westcott See-Through Acrylic R	99.30
00651873	01/19/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2307483	208131687091	Faber-Castell Small Vinyl Eras	47.22
00651873	01/19/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2307483	208131687091	Tru-Ray Sulphite Construction	4.93
00651873	01/19/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2307483	208131687091	Tru-Ray Sulphite Construction	4.93
00651873	01/19/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2307483	208131687091	Tru-Ray Sulphite Construction	4.93
00651873	01/19/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2307483	208131687091	Canson XL Heavy Weight Waterco	66.54
00651873	01/19/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2307483	208131687091	Duck Brand Clean Release Blue	34.35
00651873	01/19/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2307483	208131687091	Elmer's Washable School Glue S	32.61
00651873	01/19/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2307483	208131687091	Sharpie Permanent Markers, Ult	88.66
00651873	01/19/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2307483	208131687091	Folia Black Drawing Paper, 105	49.85
00651873	01/19/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2307483	208131687091	Sax Extra Soft Kneaded Latex E	63.40
00651873	01/19/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2307483	208131687091	Jack Richeson Sandpaper Block	36.85
00651873	01/19/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2307483	208131687091	Crescent Flawed Mat Boards, 11	53.76
00651873	01/19/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2307483	208131687091	Crayola Portfolio Water-Solubl	104.65
00651873	01/19/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2307483	208131687091	Best Test Paper Cement, 32 Oun	17.03
00651873	01/19/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2307483	208131687091	Royal Brush Jumbo Classroom Br	158.98
00651873	01/19/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2307483	208131687091	Tru-Ray Sulphite Construction	9.87
00651873	01/19/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2307483	208131687091	Handy Art Paint Pump For Gallo	11.45
00651873	01/19/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2307483	208131687091	Prismacolor Premier Soft Core	27.61
Check Total									1,843.12
00651874	01/19/2023	7802073013	466034	V13886	SCOTT, LATONYA		JVMB.GI.01.12.23	Athletic Official	64.20
Check Total									64.20
00651875	01/19/2023	6000025615	446040	V00879	SENN BROTHERS INC		P36745	015-Pelion HS #00302	51.70
00651875	01/19/2023	6000025637	446040	V00879	SENN BROTHERS INC		P37578	037-Carolina Springs MS #01925	77.55
00651875	01/19/2023	6000025631	446040	V00879	SENN BROTHERS INC		P37593	031-Lake Murray ES #00525	77.55
00651875	01/19/2023	6000025620	446040	V00879	SENN BROTHERS INC		P37594	020-Lakeside MS #02121	129.25
00651875	01/19/2023	6000025624	446040	V00879	SENN BROTHERS INC		P37596	024-Red Bank ES #00308	103.40

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00651875	01/19/2023	6000025623	446040	V00879	SENN BROTHERS INC		P37597	012-Lexington ES #00299	103.40
00651875	01/19/2023	6000025625	446040	V00879	SENN BROTHERS INC		P37598	025-White Knoll ES #00309	77.55
00651875	01/19/2023	6000025612	446040	V00879	SENN BROTHERS INC		P37600	012-Lexington ES #00299	77.55
Check Total									697.95
00651876	01/19/2023	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2306201	222041	CORD SET, 18/3 SJT RIB X 40' Y	55.98
00651876	01/19/2023	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2306201	222041	CLIP	22.60
00651876	01/19/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2306201	222041	SEAL DIRT BOX	5.09
00651876	01/19/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2306201	222041	CLIP, DEBRIS TRAY SPRING	18.66
00651876	01/19/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2306201	222041	TRAY, DEBRIS, 20"	38.35
00651876	01/19/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2306201	222041	SENSOR FILTER BAG PK CASE	569.24
00651876	01/19/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2306201	222041	LOCK PAD CENTER SNAP, TWO STEP	57.87
00651876	01/19/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2306201	222041	HOSE, RECOVERY DRAIN	101.01
00651876	01/19/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2306201	222041	TRAY, DEBRIS, 28"	101.01
00651876	01/19/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2306201	222041	MOUNT, DEBRIS TRAY, 28"	95.87
00651876	01/19/2023	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2306201	222041	SENSOR HEPA FILTER KIT	290.18
Check Total									1,355.86
00651877	01/19/2023	7802073011	466034	V10980	SMITH, JEFFREY		VBB.LHS.11.22.22	Official	121.50
00651877	01/19/2023	7802073013	466034	V10980	SMITH, JEFFREY		VMBB.GI.11.21.22	Athletic Official	192.20
Check Total									313.70
00651878	01/19/2023	7802073013	466034	V02674	SMITH, LAWTON G		VBB.GI.01.17.23	Athletic Official	150.10
Check Total									150.10
00651879	01/19/2023	1000026306	434500	V16019	SMORE	P2307969	26750	Software for school newsletter	2,799.00
Check Total									2,799.00
00651880	01/19/2023	1000012603	439500	V10067	SOLIANT HEALTH INC	P2201516	20414260	SPEECH LANGUAGE THERAPY SERVIC	2,194.50
00651880	01/19/2023	2180012503	439501	V10067	SOLIANT HEALTH INC	P2202280	20414260	SIGN LANGUAGE INTERPRETER - KE	1,652.00
00651880	01/19/2023	2180012603	439501	V10067	SOLIANT HEALTH INC	P2205680	20414260	SPEECH LANGUAGE THERAPY SERVIC	3,360.00
00651880	01/19/2023	2301012703	431300	V10067	SOLIANT HEALTH INC	P2302146	20457772	Tele - SPED Teacher	1,368.00
00651880	01/19/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2302145	20457772	Tele - SPED Teacher	1,702.40
Check Total									10,276.90

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00651881	01/19/2023	1000025410	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2307353	1033997	CSES - Stihl FS91R Pro Series	599.18
Check Total									599.18
00651882	01/19/2023	5751025351	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2307320	1.P2307320	Construction Management @ Risk	794,341.37
Check Total									794,341.37
00651883	01/19/2023	1000025427	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2300799	28076	Fire Alarm Repair & Related Se	440.00
Check Total									440.00
00651884	01/19/2023	7802073011	466034	V03096	TUCKER, CLAYTON		VBB.LHS.01.17.23	Official	150.10
Check Total									150.10
00651885	01/19/2023	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2202776	11186	Video conference Interpreting	134.56
Check Total									134.56
00651886	01/19/2023	1000022403	439500	V16471	VOIANCE LANGUGE SERVICES LLC	P2300826	2022062424	360 minutes of 'Over-the-Phone	304.29
Check Total									304.29
00651887	01/19/2023	1000025437	441020	V00189	W W GRAINGER	P2307271	9553140261	ENTRANCE MAT, INDOOR 4 FT X 8F	528.76
00651887	01/19/2023	1000025437	441020	V00189	W W GRAINGER	P2307271	9553140261	ENTRANCE MAT OUTDOOR 5' X 3'	305.59
Check Total									834.35
00651888	01/19/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2307054	8811690182	Cheesecloth, 4x4 inches	10.36
Check Total									10.36
00651889	01/19/2023	7802073015	466034	V17037	WATTS, VINCENT		VBB.PE.1.13.23	Official	147.90
Check Total									147.90
00651890	01/19/2023	7765019027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2304760	234065660	Tunic Side Slit Overdress	109.75
00651890	01/19/2023	7765019027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2304760	234065660	Long Sleeve Collar Leotard	71.94
00651890	01/19/2023	7765019027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2304760	234065660	Mock Neck Sleeveless Leotard	101.70
00651890	01/19/2023	7765019027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2304760	234065660	Classic Tank Leotard	97.65
00651890	01/19/2023	7765019027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2304760	234065660	Camisole Low Back Leotard	69.75
00651890	01/19/2023	7765019027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2304760	234065660	Mock Neck Long Sleeve Leotard	113.70
00651890	01/19/2023	7765019027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2304760	234065660	Make Me Feel	729.50

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00651890	01/19/2023	7765019027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2304760	234065660	Asymmetrical Mesh Skirt	447.50
00651890	01/19/2023	7765019027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2304760	234065660	Ultra Sparkle Plunge Crop Top	293.79
Check Total									2,035.28
00651891	01/19/2023	7802079011	466064	V01164	A C FLORA HIGH SCHOOL	P2307997	P2307997.LHS	Entry fee for 21 MS and JV wre	273.00
Check Total									273.00
00651892	01/19/2023	7802091011	466064	V11135	BAILEY, JOHN RYAN	P2308000	P2308000.LHS	Booking fee for Boys Lacrosse	150.00
Check Total									150.00
00651893	01/19/2023	7802079011	466064	V10930	POLLY, TODD	P2307999	P2307999.LHS	Tournament management for 2022	600.00
Check Total									600.00
00651894	01/19/2023	7860527044	466041	V00599	SC BAR LAW RELATED DEPARTMENT	P2308005	P2308005.RBH	Honor Cords	10.00
00651894	01/19/2023	7860527044	466041	V00599	SC BAR LAW RELATED DEPARTMENT	P2308005	P2308005.RBH	Timecards	25.00
00651894	01/19/2023	7860527044	466041	V00599	SC BAR LAW RELATED DEPARTMENT	P2308005	P2308005.RBH	Mock Trail Registration Fee	150.00
Check Total									185.00
00651895	01/19/2023	7802079011	466064	V00397	SC WRESTLING COACHES ASSOC	P2307998	P2307998.LHS	Entry fee for 5 MS wrestlers a	143.00
Check Total									143.00
00651896	01/19/2023	1000025204	433200	Exxxxx	Employee		11.29.12.09.22	CC Agrmt Mtngs/Fin. Assistance	79.06
Check Total									79.06
00651897	01/19/2023	1000025204	464000	V11620	UPPCC UNIV PUBLIC PROCUREMENT	P2307254	578798	Recertification for ██████████	265.00
Check Total									265.00
00651898	01/20/2023	1000025428	441020	V01629	A Z LAWN MOWER PARTS	P2307502	178880	WKES,MES - Blades 6 pk 20.5	102.66
00651898	01/20/2023	1000025425	441020	V01629	A Z LAWN MOWER PARTS	P2307502	178880	WKES,MES - Blades 6 pk 20.5	102.65
00651898	01/20/2023	1000025438	441020	V01629	A Z LAWN MOWER PARTS	P2307502	178880	SGES,CSES - Element Air Filter	203.64
00651898	01/20/2023	1000025423	441020	V01629	A Z LAWN MOWER PARTS	P2307502	178880	SGES,CSES - Element Air Filter	203.64
00651898	01/20/2023	1000025426	441020	V01629	A Z LAWN MOWER PARTS	P2307502	178880	DES,WKMS - Element Air Filter	273.82
00651898	01/20/2023	1000025445	441020	V01629	A Z LAWN MOWER PARTS	P2307502	178880	DES,WKMS - Element Air Filter	273.81
00651898	01/20/2023	1000025426	441020	V01629	A Z LAWN MOWER PARTS	P2307502	178880	WKES,WKMS - Oil Filters	100.92
00651898	01/20/2023	1000025425	441020	V01629	A Z LAWN MOWER PARTS	P2307502	178880	WKES,WKMS - Oil Filters	100.92

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Check Total									1,362.06
00651899	01/20/2023	1000011413	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307626	ID94797	HP Black Toner	94.08
00651899	01/20/2023	1000011413	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307626	ID94797	HP Black Toner	124.26
00651899	01/20/2023	1000022403	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307844	VS-95787	HP 78A (CE278A) Black Original	47.34
Check Total									265.68
00651900	01/20/2023	1000025416	441020	V00198	ACE GLASS CO INC	P2304658	2-514032	PES - 39 x 67 3/4 CS-KV Slider	2,438.32
00651900	01/20/2023	1000025416	441020	V00198	ACE GLASS CO INC	P2304658	2-514032	10 1/2 x 68 CS-1/4 Clear Polis	133.86
00651900	01/20/2023	1000025416	441020	V00198	ACE GLASS CO INC	P2304658	2-514032	36 x 10 CS-1/4 Clear Polished	405.74
00651900	01/20/2023	1000025416	441020	V00198	ACE GLASS CO INC	P2304658	2-514032	15 x 10 CS-1/4 Clear Polished	85.77
00651900	01/20/2023	1000025416	441020	V00198	ACE GLASS CO INC	P2304658	2-514032	6 x 68 CS-1/4 Mirror Seamed	166.09
00651900	01/20/2023	1000025416	441020	V00198	ACE GLASS CO INC	P2304658	2-514032	12 x 68 CS-1/4 Mirror Seamed	145.37
00651900	01/20/2023	1000025416	441020	V00198	ACE GLASS CO INC	P2304658	2-514032	27 5/8 x 68 CS-1/4 Mirror Seam	580.03
00651900	01/20/2023	1000025416	441020	V00198	ACE GLASS CO INC	P2304658	2-514032	Fabrication Fee	39.99
Check Total									3,995.17
00651901	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for SERRA Conf	100.00
Check Total									100.00
00651902	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for Reading Recovery	100.00
Check Total									100.00
00651903	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for SERRA Conf	100.00
Check Total									100.00
00651904	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for SERRA Conf	100.00
Check Total									100.00
00651905	01/20/2023	1000011421	433200	Exxxxx	Employee		12.07.2022	National Guard/ McEntire	37.25
Check Total									37.25
00651906	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for SERRA Conf	100.00
Check Total									100.00

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00651907	01/20/2023	7802075011	466041	V13255	BSN SPORTS	P2307725	920146373	White womens short sleeve wind	188.32
00651907	01/20/2023	7802075011	466041	V13255	BSN SPORTS	P2307725	920146373	Black short sleeve windshirt	47.08
00651907	01/20/2023	7802075011	466041	V13255	BSN SPORTS	P2307725	920146373	Royal spotlight short sleeve p	200.63
00651907	01/20/2023	7802075011	466041	V13255	BSN SPORTS	P2307725	920146373	White/Royal lightweight coache	321.00
00651907	01/20/2023	7802075011	466041	V13255	BSN SPORTS	P2307725	920146373	Black/white player LS top	248.78
00651907	01/20/2023	7802075011	466041	V13255	BSN SPORTS	P2307725	920146373	Royal/Gold lightweight ss coac	267.50
00651907	01/20/2023	7802075011	466041	V13255	BSN SPORTS	P2307725	920146373	Black therma vest	219.35
00651907	01/20/2023	7802075011	466041	V13255	BSN SPORTS	P2307725	920146373	shipping	79.15
Check Total									1,571.81
00651908	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for Reading Recovery	100.00
Check Total									100.00
00651909	01/20/2023	7932027027	466064	V01405	BUSBEE CREATIVE ARTS ACADEMY	P2308024	BE-L-SC-12361286	BULLDOG BULLSEYE ARCHERY TOURN	300.00
Check Total									300.00
00651910	01/20/2023	3950021221	433200	Exxxxx	Employee		12.04.12.06.22	SCCDP/SCACTE Conf	172.50
Check Total									172.50
00651911	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for Reading Recovery	100.00
Check Total									100.00
00651912	01/20/2023	1000012903	441000	Exxxxx	Employee		01.07.2023	Reading Recovery Supplies	100.00
Check Total									100.00
00651913	01/20/2023	7757019013	466041	V01672	CENGAGE LEARNING	P2307536	79895563	Medical Terminology for Health	267.50
00651913	01/20/2023	7757019013	466041	V01672	CENGAGE LEARNING	P2307536	79895563	Shipping Charge	13.38
Check Total									280.88
00651914	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for SERRA Conf	97.40
Check Total									97.40
00651915	01/20/2023	1000025204	444500	V01040	DELL COMPUTERS	P2307322	10643275024	Dell 34 Curved Video Conferenc	636.65
Check Total									636.65

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00651916	01/20/2023	1000014144	441000	V00575	DRAMATISTS PLAY SERVICE INC	P2306395	WEB458092	License Fees: All In The Timin	260.00
Check Total									260.00
00651917	01/20/2023	1000025414	441020	V14264	EA SERVICES LLC	P2307836	7706	GES WWTP - Bio-Sanitizer #45	192.60
Check Total									192.60
00651918	01/20/2023	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2308007	ADM.1907.01.23	Jarret's Jungle	53.50
00651918	01/20/2023	1000022403	436000	V15897	FIRST COMMUNITY BANK	P2308007	ADM.1907.01.23	Computer Design Consulting Ser	117.70
00651918	01/20/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2308007	ADM.1907.01.23	SCEPUR-	93.00
00651918	01/20/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2308007	ADM.1907.01.23	SCEPUR	93.00
00651918	01/20/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2308007	ADM.1907.01.23	SCEPUR	93.00
00651918	01/20/2023	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2307991	ADM.4199.01.23	4MPrint, Inc.	544.69
00651918	01/20/2023	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2307991	ADM.4199.01.23	Publix	109.10
00651918	01/20/2023	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2307991	ADM.4199.01.23	Domino's	30.48
00651918	01/20/2023	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2307991	ADM.4199.01.23	Domino's Pizza	30.48
00651918	01/20/2023	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2307991	ADM.4199.01.23	The Home Depot	32.31
00651918	01/20/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2307992	ADM.5790.01.23	Sheraton Grand	524.79
00651918	01/20/2023	2250022403	433212	V15897	FIRST COMMUNITY BANK	P2307992	ADM.5790.01.23	Delta Airlines	198.60
00651918	01/20/2023	2250022403	433212	V15897	FIRST COMMUNITY BANK	P2307992	ADM.5790.01.23	American Airlines	202.60
00651918	01/20/2023	7809027037	466041	V15897	FIRST COMMUNITY BANK	P2307993	CSM.2368.01.23	Amazon	277.28
00651918	01/20/2023	7809027037	466041	V15897	FIRST COMMUNITY BANK	P2307993	CSM.2368.01.23	Academy Sports	342.13
00651918	01/20/2023	7765027037	466099	V15897	FIRST COMMUNITY BANK	P2307993	CSM.2368.01.23	Precision Dance Experience	741.60
Check Total									3,484.26
00651919	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for SERRA Conf	100.00
Check Total									100.00
00651920	01/20/2023	1000022246	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2306909	592641A	139 Books	546.28
Check Total									546.28
00651921	01/20/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307407	6327678-0	Kleencut Kids Scissors 12Ct Cl	5.15
00651921	01/20/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307407	6327678-0	Rayovac Ultra Pro Alkaline D B	119.16
00651921	01/20/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307407	6327678-1	Multipurpose Copy Paper, 20#,	1,800.96
00651921	01/20/2023	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307562	6333057-0	Kimberly-Clark Corporation	21.98
00651921	01/20/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307573	6333421-0	COSCO 2000 Plus Micro Message	113.44

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00651921	01/20/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307607	6333961-0	BIC Intensity Low Odor Dry Era	99.18
00651921	01/20/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307607	6333961-0	BIC Intensity Low Odor Dry Era	99.19
00651921	01/20/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307607	6333961-0	BIC Intensity Bold Color Dry E	106.57
00651921	01/20/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307607	6333961-0	Pacific Blue Select Pacific Bl	237.54
00651921	01/20/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307607	6333961-0	Sharpie S-Gel Pens	18.54
00651921	01/20/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307607	6333961-0	Sharpie S-Gel Pens	19.11
00651921	01/20/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307607	6333961-0	Business Source Power Duster	32.27
00651921	01/20/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307607	6333961-0	Crayola Broadline Classpack Ma	44.28
00651921	01/20/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307607	6333961-0	Sharpie Pen-style Permanent Ma	65.16
00651921	01/20/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307607	6333961-0	Rayovac Ultra Pro Alka AA24 Ba	58.94
00651921	01/20/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307607	6333961-0	TOPS Wide Rule 1-subject Spira	94.70
00651921	01/20/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307609	6333965-0	Oxford Letter Recycled Pocket	12.48
00651921	01/20/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307609	6333965-0	Oxford Letter Recycled Pocket	12.48
00651921	01/20/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307609	6333965-0	Oxford Letter Recycled Pocket	44.23
00651921	01/20/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307611	6333968-0	Sparco Heavy-duty Packaging Ta	12.40
00651921	01/20/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307611	6333968-0	Rayovac Ultra Pro Alkaline 9 V	23.51
00651921	01/20/2023	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307611	6333968-0	Scotch Sure Start Packaging Ta	31.89
00651921	01/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307589	6333970-0	Creativity Street Wood Sticks-	16.05
00651921	01/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307589	6333970-0	Construction paper	84.53
00651921	01/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307589	6333970-0	BALLPOINT PENS	41.99
00651921	01/20/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307612	6333995-0	Post-itreg Super Sticky Easel	544.40
00651921	01/20/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307612	6333995-0	Sharpie Pen-style Permanent Ma	32.58
00651921	01/20/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307612	6333995-0	BIC Wite-Out EZ CORRECT Correc	31.39
00651921	01/20/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307612	6333995-0	Smartchoice Letri-trim Perfora	31.35
00651921	01/20/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307612	6333995-0	Smartchoice FFLGL Single Top T	32.10
00651921	01/20/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307612	6333995-0	SunWorks Construction Paper	15.28
00651921	01/20/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307612	6333995-0	Business Source Quality Rubber	16.26
00651921	01/20/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307612	6333995-0	Business Source All-purpose Tr	22.84
00651921	01/20/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307612	6333995-0	BIC Brite Liner Highlighters	14.07
00651921	01/20/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307612	6333995-0	Pilot G2 Retractable Gel Ink R	35.52
00651921	01/20/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307612	6333995-0	Pilot G2 Retractable Gel Ink R	17.76
00651921	01/20/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307612	6333995-0	Pilot G2 Retractable Gel Ink R	35.52
00651921	01/20/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307612	6333995-0	Business Source Ruled White In	5.46
00651921	01/20/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307612	6333995-0	Business Source Plain Index Ca	15.84

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00651921	01/20/2023	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307618	6334205-0	TOPS Products	108.82
00651921	01/20/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307623	6334285-0	Integra Wood Golf Pencils	171.41
00651921	01/20/2023	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307623	6334285-0	Pendaflex Colored 13 Tab Cut L	108.33
00651921	01/20/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307625	6334291-0	Multipurpose Copy Paper, 20#,	5,402.88
00651921	01/20/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307627	6334308-0	Rayovac Ultra Pro Alka AAA24 B	29.45
00651921	01/20/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307627	6334308-0	TOPS Prism Plus Legal Pads - J	13.77
00651921	01/20/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307627	6334308-0	Smartchoice Letri-trim Perfora	6.27
00651921	01/20/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307627	6334308-0	Post-itreg Dispenser Notes - B	46.14
00651921	01/20/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307627	6334308-0	Fellowes Letter-Size Thermal L	29.96
00651921	01/20/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307627	6334308-0	Neenah Inkjet, Laser Printable	30.00
00651921	01/20/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307627	6334308-0	Bostitch QuietSharp 6 Heavy Du	43.21
00651921	01/20/2023	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307628	6334369-0	Averyreg Ready Index A-Z Table	23.05
00651921	01/20/2023	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307628	6334369-0	Boise POLARIS Premium Multipur	341.93
00651921	01/20/2023	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307628	6334369-0	Pendaflex Colored 13 Tab Cut L	324.98
00651921	01/20/2023	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307628	6334369-0	BIC Gel-ocity 7mm Retractable	39.35
00651921	01/20/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307637	6334412-0	Post-itreg Super Sticky Notes	22.89
00651921	01/20/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307637	6334412-0	Scotch 34'W Magic Tape	29.10
00651921	01/20/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307637	6334412-0	Smartchoice Copy Paper - Lette	303.34
00651921	01/20/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307637	6334412-0	Pacific Blue Select Pacific Bl	14.25
00651921	01/20/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307639	6334467-0	Averyreg White Shipping Labels	30.33
00651921	01/20/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307639	6334467-0	Business Source Fold-back Bind	23.75
00651921	01/20/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307639	6334467-0	Business Source Fold-back Bind	3.85
00651921	01/20/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307639	6334467-0	Business Source All-purpose Tr	45.69
00651921	01/20/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307639	6334467-0	Business Source Standard Book	175.48
00651921	01/20/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307639	6334467-0	Expo Low-Odor Dry Erase Chisel	49.48
00651921	01/20/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307639	6334467-0	Averyreg Marks A Lot Desk-Styl	46.33
00651921	01/20/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307639	6334467-0	Business Source Reposition Pop	141.78
00651921	01/20/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307639	6334467-0	Post-itreg Super Sticky Dispen	138.24
00651921	01/20/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307639	6334467-0	Business Source Ruled White In	17.66
00651921	01/20/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307639	6334467-0	Business Source Plain Index Ca	79.18
00651921	01/20/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307639	6334467-0	Business Source Ruled White In	10.91
00651921	01/20/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307639	6334467-0	Smartchoice 15 Tab Cut Letter	25.36
00651921	01/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307641	6334501-0	Smartchoice 13 Tab Cut Letter	18.06
00651921	01/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307641	6334501-0	Post-itreg Super Sticky Dispen	80.64

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00651921	01/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307641	6334501-0	Expo Low Odor Markers	17.78
00651921	01/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307641	6334501-0	TOPS Steno Books	75.06
00651921	01/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307641	6334501-0	Business Source Woodcase No 2	56.82
00651921	01/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307641	6334501-0	Crayola Presharpened Colored P	36.59
00651921	01/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307641	6334501-0	Business Source Yellow Reposti	37.08
00651921	01/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307641	6334501-0	TOPS Wide-Ruled Composition Bo	75.65
00651921	01/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307641	6334501-0	Business Source All-purpose Tr	22.84
00651921	01/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307641	6334501-0	Quality Park Gummed Kraft Clas	27.50
00651921	01/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307641	6334501-0	Maxell HP-100 Lightweight Ster	30.60
00651921	01/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307641	6334501-0	Integra Side-Apply Correction	12.36
00651921	01/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307641	6334501-0	Business Source Ruled White In	17.66
00651921	01/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307641	6334501-0	Elmer's Washable School Glue	11.98
00651921	01/20/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307640	6334503-0	BIC AMERICA GEL-OCITY GEL PEN	9.03
00651921	01/20/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307640	6334503-0	PENDAFLEX ESSENTIALS 1/2 TAB F	16.67
00651921	01/20/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307640	6334503-0	C-Line Project Folders	9.81
00651921	01/20/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307640	6334503-0	TPOS Products 1/3 tab file fol	13.74
00651921	01/20/2023	1000023331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307649	6334721-0	Exact Inkjet, Laser Copy Mult	7.28
00651921	01/20/2023	1000023331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307649	6334721-0	Smartchoice Inkjet, Laser Copy	17.75
00651921	01/20/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307650	6334726-0	Rayovac Ultra Pro Alka AAA24 B	368.08
00651921	01/20/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307650	6334726-1	Multipurpose Copy Paper, 20#,	3,601.92
00651921	01/20/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307679	6335564-0	Energizer AA batteries, 24/box	67.09
00651921	01/20/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307679	6335564-0	Pendaflex 1/3 Tab cut letter f	34.96
00651921	01/20/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307679	6335564-0	Business Source fold-back bind	1.93
00651921	01/20/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307679	6335564-0	Business source fold-back bind	7.13
00651921	01/20/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307679	6335564-0	Post-it page markers- 100- .5"	4.63
00651921	01/20/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307679	6335564-0	Post-it assorted flag combo pa	9.59
00651921	01/20/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307679	6335564-0	Post-it 3" x 3" notes 24/pack	30.09
00651921	01/20/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307679	6335564-0	3-hole adjustable paper punch	3.11
00651921	01/20/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307700	6336249-0	Sheet protectors, clear plasti	16.66
00651921	01/20/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307700	6336249-0	Super sticky post-it notes, 3x	68.63
00651921	01/20/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307700	6336249-0	Rubber bands, #33 (600/pk)	16.27
00651921	01/20/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307700	6336249-0	Super sticky note, 3x3, 90 she	17.01
00651921	01/20/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307700	6336249-0	Sticky note, 3x5, pk/12	6.53
00651921	01/20/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307685	6336515-0	Cup sleeves, coffee, cardboard	11.13

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00651921	01/20/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307743	6337322-0	Rubber band, thick, 48/pkg	17.39
00651921	01/20/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307743	6337322-0	Rubber band, non-latex; #33; 7	36.02
00651921	01/20/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307743	6337322-0	White paper twist ties 2000 pi	42.33
00651921	01/20/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307743	6337322-0	Cup sleeves, coffee, cardboard	11.13
Check Total									16,909.80
00651922	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for Reading Recovery	100.00
Check Total									100.00
00651923	01/20/2023	7802073043	466034	V16070	GARRISON, NAKIA		BB.MGM.01.05.23	Athletic Official	104.00
Check Total									104.00
00651924	01/20/2023	1000011346	441000	V02048	GROVE MEDICAL	P2306579	6345358	Probe Covers Suretemp	84.74
00651924	01/20/2023	1000021341	441000	V02048	GROVE MEDICAL	P2306587	6370354	Adhesive Bandage 3/4in * 3 she	8.78
00651924	01/20/2023	1000021341	441000	V02048	GROVE MEDICAL	P2306587	6370354	Baby Wipe Nice N Clean Unscnt	30.40
Check Total									123.92
00651925	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for SERRA Conf	100.00
Check Total									100.00
00651926	01/20/2023	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2011533	30S.P2011533	New Lexington Middle School -	62,369.20
Check Total									62,369.20
00651927	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for Reading Recovery	100.00
Check Total									100.00
00651928	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for Reading Recovery	100.00
Check Total									100.00
00651929	01/20/2023	7802073043	466034	V13549	HAREWOOD PHILLIPS, CHERYL		BB.MGM.01.05.23	BB MGM vs CSM	85.00
00651929	01/20/2023	7802073026	466034	V13549	HAREWOOD PHILLIPS, CHERYL		BB.WKM.01.17.23	BB WKM vs LMS	122.50
Check Total									207.50
00651930	01/20/2023	7802079011	466034	V10133	HARMON, SCOTT		VWR.LHS.12.29.22	Official	387.03
00651930	01/20/2023	7802079011	466034	V10133	HARMON, SCOTT		VWR.LHS.12.30.22	Official	282.80

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00651930	01/20/2023	7802079044	466034	V10133	HARMON, SCOTT			WRESTLING/RB/G Official	115.60
								Check Total	785.43
00651931	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for SERRA Conf	100.00
								Check Total	100.00
00651932	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for Reading Recovery	100.00
								Check Total	100.00
00651933	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for Reading Recovery	100.00
								Check Total	100.00
00651934	01/20/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	2971	TOUCHPAD	39.98
00651934	01/20/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	2971	POWER AND USB DAUGHTERBOARD	119.98
00651934	01/20/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	2971	KEYBOARD	69.99
00651934	01/20/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	2971	BATTERY	49.99
00651934	01/20/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	2971	LCD TOUCH PANEL SCREEN	249.98
								Check Total	529.92
00651935	01/20/2023	7802079015	466041	V16836	JOHNSON-LAMBE CO CORP	P2305334	ABC004288-AG13	UA 1/4 Zip	102.72
00651935	01/20/2023	7802079015	466041	V16836	JOHNSON-LAMBE CO CORP	P2305334	ABC004288-AG13	LS Locker Tee	77.04
00651935	01/20/2023	7802079015	466041	V16836	JOHNSON-LAMBE CO CORP	P2305334	ABC004288-AG13	Badger 1/4 Zip	18.73
00651935	01/20/2023	7802079015	466041	V16836	JOHNSON-LAMBE CO CORP	P2305334	ABC004288-AG13	Badger Bcore 1/4 zip	48.15
00651935	01/20/2023	7802079015	466041	V16836	JOHNSON-LAMBE CO CORP	P2305334	ABC004288-AG13	4X 1/4 ZIP	26.48
00651935	01/20/2023	7802079015	466041	V16836	JOHNSON-LAMBE CO CORP	P2305334	ABC004288-AG13	SHIPPING	21.40
								Check Total	294.52
00651936	01/20/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2307461	364912973	Amabile Alleluia-SATB	108.00
								Check Total	108.00
00651937	01/20/2023	7802073043	466034	V16440	KANAN, GARY		BB.MGM.01.12.23	Athletic Official	136.00
								Check Total	136.00
00651938	01/20/2023	5314025338	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307435	323216010923	Lakeshore Jumbo Trike 4-7 Yrs	546.88

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Check Total									546.88
00651939	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for SERRA Conf	100.00
Check Total									100.00
00651940	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for Reading Recovery	100.00
Check Total									100.00
00651941	01/20/2023	1000021403	439500	V15220	LITTLE JOHNNY LLC	P2302080	943	Feb - Psychologist Services SY	12,350.00
00651941	01/20/2023	1000021403	431300	V15220	LITTLE JOHNNY LLC	P2302079	943	Feb - Psychologist Services SY	7,410.00
Check Total									19,760.00
00651942	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for SERRA Conf	100.00
Check Total									100.00
00651943	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for SERRA Conf	100.00
Check Total									100.00
00651944	01/20/2023	7802073026	466034	V10960	LYDE, VINCENT A		BB.WKM.01.17.23	BB WKM vs LMS	132.50
Check Total									132.50
00651945	01/20/2023	7745027038	466041	V01500	MACKIN LIBRARY MEDIA	P2307549	782323	DANGEROUS BLIZZARDS	40.89
00651945	01/20/2023	7745027038	466041	V01500	MACKIN LIBRARY MEDIA	P2307549	782323	DANGEROUS DROUGHTS	40.89
00651945	01/20/2023	7745027038	466041	V01500	MACKIN LIBRARY MEDIA	P2307549	782323	DANGEROUS FLOODS	40.89
00651945	01/20/2023	7745027038	466041	V01500	MACKIN LIBRARY MEDIA	P2307549	782323	DANGEROUS HURRICANES	40.89
00651945	01/20/2023	7745027038	466041	V01500	MACKIN LIBRARY MEDIA	P2307549	782323	DANGEROUS TORNADOES	40.89
00651945	01/20/2023	7745027038	466041	V01500	MACKIN LIBRARY MEDIA	P2307549	782323	DANGEROUS VOLCANOES	40.89
00651945	01/20/2023	7745027038	466041	V01500	MACKIN LIBRARY MEDIA	P2307549	782323	DANGEROUS WILDFIRES	40.89
00651945	01/20/2023	7745027038	466041	V01500	MACKIN LIBRARY MEDIA	P2307549	782323	DANGEROUS EARTHQUAKES	40.89
00651945	01/20/2023	7745027043	466041	V01500	MACKIN LIBRARY MEDIA	P2306821	782433	Patron Barcode Labels	85.60
Check Total									412.72
00651946	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for SERRA Conf	100.00
Check Total									100.00

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00651947	01/20/2023	1000022234	444500	Exxxxx	Employee		01.12.2023	Nearpod Subscription Reimb.	170.13
Check Total									<hr/> 170.13
00651948	01/20/2023	2301012703	431300	V16840	MAXIM HEALTHCARE SERVICES INC	P2202523	E5919020143	VIRTUAL SCHOOL TEACHER - TIANA	1,414.40
Check Total									<hr/> 1,414.40
00651949	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Supplies	100.00
Check Total									<hr/> 100.00
00651950	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for Reading Recovery	100.00
Check Total									<hr/> 100.00
00651951	01/20/2023	7981027027	466064	V15682	MIL BAR PLASTICS INC	P2302634	M7866	NAME TAGS FOR CADET UNIFORMS	168.00
00651951	01/20/2023	7981027027	466064	V15682	MIL BAR PLASTICS INC	P2302634	M7866	SHIPPING	8.28
Check Total									<hr/> 176.28
00651952	01/20/2023	3950021221	433200	Exxxxx	Employee		12.04.12.06.22	SCCDP/SCACTE Conf	694.38
00651952	01/20/2023	1000011421	433200	Exxxxx	Employee		12.07.2023	Site visit	42.88
Check Total									<hr/> 737.26
00651953	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for Reading Recovery	100.00
Check Total									<hr/> 100.00
00651954	01/20/2023	1000026611	444510	V02476	MONOPRICE.COM	P2306834	23229046	Monoprice SlimRun Cat6A Ethern	572.99
00651954	01/20/2023	1000026611	444510	V02476	MONOPRICE.COM	P2306834	23229046	Monoprice SlimRun Cat6A Ethern	94.32
00651954	01/20/2023	1000026611	444510	V02476	MONOPRICE.COM	P2306834	23229046	SHIPPING	23.75
Check Total									<hr/> 691.06
00651955	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Supplies	82.40
Check Total									<hr/> 82.40
00651956	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for SERRA Conf	100.00
Check Total									<hr/> 100.00
00651957	01/20/2023	2210017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		97	Tutoring	135.00

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Check Total									135.00
00651958	01/20/2023	1000011330	431200	V11322	NATIONAL PAIDEIA CENTER	P2307276	1717	Day 2 of 6 Paideia Training 20	3,000.00
Check Total									3,000.00
00651959	01/20/2023	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302651	1007248	Global 26.56"d x 15.15"w x 52"	334.37
00651959	01/20/2023	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302651	1007248	Saffe TEACHER DESK - with mobi	1,270.84
00651959	01/20/2023	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302651	1007248	Saffe Furniture, TEACHER PODIU	3,376.92
00651959	01/20/2023	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302651	1007248	Scholar Craft 2Thrive Injected	608.19
00651959	01/20/2023	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302651	1007248	Scholar Craft 18"H Thrive Cont	2,435.33
00651959	01/20/2023	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302651	1007248	Smith Systems Interchange Diam	6,164.77
00651959	01/20/2023	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302651	1007248	Scholar Craft Vertebrae - Stan	2,257.70
00651959	01/20/2023	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302651	1007248	Smith Systems Flavors 28" A Fi	2,359.35
00651959	01/20/2023	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302651	1007248	Smith Systems Interchange Larg	890.24
00651959	01/20/2023	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302651	1007248	VSA seat height 18 1/8" Hokki	481.50
00651959	01/20/2023	1000011346	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2304629	3017100	VS-America #48135	1,246.02
Check Total									21,425.23
00651960	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for SERRA Conf	100.00
Check Total									100.00
00651961	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for SERRA Conf	100.00
Check Total									100.00
00651962	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for Reading Recovery	100.00
Check Total									100.00
00651963	01/20/2023	7884027011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2307917	139057	LHS Business Cards for [REDACTED]	53.51
00651963	01/20/2023	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2307919	139196	LHS Yard Sign - Single Sided,	31.51
Check Total									85.02
00651964	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for SERRA Conf	100.00
Check Total									100.00
00651965	01/20/2023	3290011646	444500	V17543	PRINTED SOLID INC.	P2306812	PS-191511	Original Prusa Enclosure	2,755.66

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00651965	01/20/2023	3290011646	441000	V17543	PRINTED SOLID INC.	P2306812	PS-191511	Original Prusa Enclosure	254.27
00651965	01/20/2023	3290011646	441000	V17543	PRINTED SOLID INC.	P2306812	PS-191511	Original Prusa i3 MK3S+3D Prin	1,199.00
Check Total									4,208.93
00651966	01/20/2023	7802091011	466041	V00749	RIDDELL / ALL AMERICAN	P2303588	951700355	Cascade S Recondition	419.00
00651966	01/20/2023	7802091011	466041	V00749	RIDDELL / ALL AMERICAN	P2303588	951700355	shipping	73.00
00651966	01/20/2023	7802091011	466045	V00749	RIDDELL / ALL AMERICAN	P2303588	951700355	Surcharge for NOCSAE license	4.00
00651966	01/20/2023	7802088030	466099	V00749	RIDDELL / ALL AMERICAN	P2306552	951756452	Helmet Process	1,082.44
00651966	01/20/2023	7802088030	466099	V00749	RIDDELL / ALL AMERICAN	P2306552	951756452	Helmet Parts	481.50
00651966	01/20/2023	7802088030	466099	V00749	RIDDELL / ALL AMERICAN	P2306552	951756452	Helmet Jaw Pads	128.96
00651966	01/20/2023	7802088030	466099	V00749	RIDDELL / ALL AMERICAN	P2306552	951756452	Helmet NOCSAE Surcharge	8.00
Check Total									2,196.90
00651967	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for SERRA Conf	100.00
Check Total									100.00
00651968	01/20/2023	1000012903	441000	Exxxxx	Employee		01.19.2023	Teacher books for SERRA Conf	186.76
Check Total									186.76
00651969	01/20/2023	2079022421	433200	V00344	SC DECA	P2308017	64036	Advisor Registration for SC DE	525.00
00651969	01/20/2023	7811027021	466031	V00344	SC DECA	P2308017	64036	Student Registration for SC DE	4,485.00
00651969	01/20/2023	7811027021	466031	V00344	SC DECA	P2308017	64036	Chaperone Registration for SC	280.00
Check Total									5,290.00
00651970	01/20/2023	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2300664	057516.CVRP	bus repairs on as needed basis	12,035.39
Check Total									12,035.39
00651971	01/20/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307074	208131697129	Ziploc Twist'n loc round stora	30.45
00651971	01/20/2023	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2307608	208131703662	Bostitch QuietSharp 6-Hole Hea	89.00
00651971	01/20/2023	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2307608	208131703662	Learning Resources Hand Pointe	18.07
00651971	01/20/2023	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2307608	208131703662	Command Wire Hooks and Adhesiv	22.11
00651971	01/20/2023	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2307608	208131703662	Command Reusable Traditional H	55.47
00651971	01/20/2023	1000021241	441000	V16452	SCHOOL SPECIALTY LLC	P2307632	208131704274	Abilitations Weighted Kordy Gi	50.70
00651971	01/20/2023	1000021241	441000	V16452	SCHOOL SPECIALTY LLC	P2307632	208131704274	Abilitations Weighted Kordy El	50.70
00651971	01/20/2023	1000021241	441000	V16452	SCHOOL SPECIALTY LLC	P2307632	208131704274	Crayola Color Sticks Woodless	67.67

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00651971	01/20/2023	1000021241	441000	V16452	SCHOOL SPECIALTY LLC	P2307632	208131704274	Play-Doh Super Color Pack, 3 O	18.77
00651971	01/20/2023	1000021241	441000	V16452	SCHOOL SPECIALTY LLC	P2307632	208131704274	Childcraft Magnetic Building T	88.87
00651971	01/20/2023	1000021241	441000	V16452	SCHOOL SPECIALTY LLC	P2307632	208131704274	School Smart Letter Size Clipb	21.66
00651971	01/20/2023	1000021241	441000	V16452	SCHOOL SPECIALTY LLC	P2307632	208131704274	Post-it Super Sticky Pop-Up No	34.35
00651971	01/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307633	208131704279	Ticonderoga Original No 2 Penc	55.63
00651971	01/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307633	208131704279	Sax Mesh Zippered Bags, 10 x 1	36.85
00651971	01/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307633	208131704279	Paper Mate Pink Pearl Premium	19.45
00651971	01/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307633	208131704279	Crayola Washable Markers, Broa	11.26
00651971	01/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307633	208131704279	Califone CA-2 Lightweight On-E	57.88
00651971	01/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307633	208131704279	EDX Education Wooden Color Cub	24.13
00651971	01/20/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307633	208131704279	Learning Resources Bright Tang	39.22
00651971	01/20/2023	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2307610	208131704457	ThinkFun Creative Building Gam	15.71
00651971	01/20/2023	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2307610	208131704457	ThinkFun Zingo Word Builder Ga	22.25
00651971	01/20/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2307610	208131704457	Tru Ray Construction Paper - R	27.71
00651971	01/20/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2307610	208131704457	TruRay Construction Paper - Gr	27.71
00651971	01/20/2023	7747519046	466041	V16452	SCHOOL SPECIALTY LLC	P2307651	208131704508	Astrobrights Card Stock, 65 lb	133.45
00651971	01/20/2023	7747519046	466041	V16452	SCHOOL SPECIALTY LLC	P2307651	208131704508	Exact Index Cardstock, 8-12 x	81.49
00651971	01/20/2023	7747519046	466041	V16452	SCHOOL SPECIALTY LLC	P2307651	208131704508	Astrobrights Cardstock, 8-12 x	104.16
Check Total									1,204.72
00651972	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for SERRA Conf	100.00
Check Total									100.00
00651973	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for SERRA Conf	100.00
Check Total									100.00
00651974	01/20/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2306022	222450	GEORGIA PACIFIC STAINLESS STEE	74.90
Check Total									74.90
00651975	01/20/2023	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2307972	1035628	DM - Axel	56.12
00651975	01/20/2023	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2307972	1035628	Screw	10.04
00651975	01/20/2023	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2307972	1035628	Wheels	125.22
00651975	01/20/2023	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2307972	1035628	Axel	37.65
00651975	01/20/2023	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2307972	1035628	Screw	6.52

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Check Total									235.55
00651976	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for Reading Recovery	100.00
Check Total									100.00
00651977	01/20/2023	1000011341	433200	Exxxxx	Employee		11.14.12.16.22	Banking/errands	40.00
Check Total									40.00
00651978	01/20/2023	7802073043	466034	V14124	TAYLOR, RONALD D		BB.MGM.01.12.23	Athletic Official	126.00
Check Total									126.00
00651979	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for Reading Recovery	100.00
Check Total									100.00
00651980	01/20/2023	1000025204	441000	V01092	THE HALL COMPANY INC	P2305052	31868	W-2 Form, pack of 1,000	778.98
00651980	01/20/2023	1000025204	441000	V01092	THE HALL COMPANY INC	P2305052	31868	1095 C Form, pack of 1,000	743.44
00651980	01/20/2023	1000025204	441000	V01092	THE HALL COMPANY INC	P2305052	31868	1099 NEC Form, pack of 500	62.81
00651980	01/20/2023	1000025204	441000	V01092	THE HALL COMPANY INC	P2305052	31868	Freight Charges	377.66
00651980	01/20/2023	1000025204	441000	V01092	THE HALL COMPANY INC	P2305052	31868	1099 Misc Form, pack of 500	62.81
Check Total									2,025.70
00651981	01/20/2023	1000000000	245000	Exxxxx	Employee		01.19.2023	Employee paid but not eligible	10.67
00651981	01/20/2023	1000000000	245030	Exxxxx	Employee		01.19.2023	For Benefits per HR	6.38
00651981	01/20/2023	1000000000	245510	Exxxxx	Employee		01.19.2023	Ins. Premium Reimb. 1/10/23	71.93
Check Total									88.98
00651982	01/20/2023	7887099027	466041	V02180	TOTAL STRENGTH AND SPEED	P2305903	10444	7" Institutional olympic bar 3	1,226.33
00651982	01/20/2023	7887099027	466041	V02180	TOTAL STRENGTH AND SPEED	P2305903	10444	7" BLACK OXIDE POWER BAR 1500L	1,805.05
00651982	01/20/2023	7887099027	466041	V02180	TOTAL STRENGTH AND SPEED	P2305903	10444	FREIGHT	218.28
Check Total									3,249.66
00651983	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for SERRA Conf	100.00
Check Total									100.00
00651984	01/20/2023	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	11803	Mileage for Interpreter travel	34.38

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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>
00651984	01/20/2023	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	11803	Interpreting Services provided	206.34
Check Total									240.72
00651985	01/20/2023	1000022403	439500	V16471	VOIANCE LANGUGE SERVICES LLC	P2300826	2023001286	360 minutes of 'Over-the-Phone	350.52
Check Total									350.52
00651986	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for Reading Recovery	100.00
Check Total									100.00
00651987	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for SERRA Conf	100.00
Check Total									100.00
00651988	01/20/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for SERRA Conf	99.58
Check Total									99.58
00651989	01/20/2023	1000025408	447000	V00129	DOMINION ENERGY		2744.01.23	0-1800-0020-8440 Trans	759.45
00651989	01/20/2023	1000025428	447000	V00129	DOMINION ENERGY		2744.01.23	0-1898-0001-5203 MES	6,661.01
00651989	01/20/2023	1000025414	447000	V00129	DOMINION ENERGY		2744.01.23	0-1898-0002-8031 GES	7,526.35
00651989	01/20/2023	1000025429	447000	V00129	DOMINION ENERGY		2744.01.23	0-1898-0002-8065 GMS	9,172.90
00651989	01/20/2023	1000025422	447000	V00129	DOMINION ENERGY		2744.01.23	0-1898-0003-1240 OGE	10,250.14
00651989	01/20/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.01.23	0-1898-0003-4872 PES	9,354.57
00651989	01/20/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.01.23	0-1970-0122-5371 Old GES	2,775.82
00651989	01/20/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.01.23	0-1970-0122-5386 Old GES	1,553.51
00651989	01/20/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.01.23	0-1970-0122-5390 Old GES	201.11
00651989	01/20/2023	1000025429	447000	V00129	DOMINION ENERGY		2744.01.23	0-1970-0122-5418 GMS	62.46
00651989	01/20/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.01.23	0-1970-0122-5422 Old GES	55.17
00651989	01/20/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.01.23	0-1971-0135-8741 PMS 758 Mag	1,433.15
00651989	01/20/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.01.23	0-1971-0135-8755 PMS 758 Mag	3,601.57
00651989	01/20/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.01.23	0-1971-0135-8806 PMS 758 Mag	176.90
00651989	01/20/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.01.23	0-1971-0135-8811 PMS 758 Mag	84.35
00651989	01/20/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.01.23	0-1971-0135-8882 PMS 758 Mag	145.17
00651989	01/20/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.01.23	0-1971-0135-9405 PES	160.86
00651989	01/20/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.01.23	0-1971-0135-9476 PES	142.73
00651989	01/20/2023	1000025431	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-6205-2857 LMES	24.74
00651989	01/20/2023	1000025431	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-6587-2481 LMES	24.86

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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00651989	01/20/2023	1000025407	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-7010-0297 TR	323.60
00651989	01/20/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-7083-7860 PMS	887.04
00651989	01/20/2023	1000025438	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-7550-2940 CSE	7,564.41
00651989	01/20/2023	1000025437	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-7550-3018 CSM	14,038.69
00651989	01/20/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-7563-3795 PHS	468.81
00651989	01/20/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-7585-4760 WKH	1,055.60
00651989	01/20/2023	1000025430	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-7604-4859 PMS	1,057.30
00651989	01/20/2023	1000025414	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-7650-7414 GES	674.70
00651989	01/20/2023	1000025439	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-7884-9874 FPE	8,343.95
00651989	01/20/2023	1000025414	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-7949-3601 GES	1,290.82
00651989	01/20/2023	1000025438	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-8235-9863 CSE	979.16
00651989	01/20/2023	1000025439	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-8361-8992 FPE	46.06
00651989	01/20/2023	1000025439	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-8361-9130 FPE	658.02
00651989	01/20/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-9034-6548 WKH	951.53
00651989	01/20/2023	1000025442	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-9035-9220 MGE	11,094.90
00651989	01/20/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-9258-0153 MGM	44.09
00651989	01/20/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-9406-2899 PMS	73.28
00651989	01/20/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-9413-8217MGM	26,432.88
00651989	01/20/2023	1000025407	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-9743-5679TR	153.91
00651989	01/20/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-9743-5819PHS	121.87
00651989	01/20/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-9784-0937RBH	4,783.70
00651989	01/20/2023	1000025442	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-9784-1288MGE	845.19
00651989	01/20/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-9795-7065 RBH	38,924.14
00651989	01/20/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-9795-7101 RBH	8,502.92
00651989	01/20/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-9796-9877 RBH	36.78
00651989	01/20/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-9796-9947 RBH	109.69
00651989	01/20/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-9797-0009 RBH	37.34
00651989	01/20/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.01.23	0-2100-9797-0052 RBH	6,481.89
00651989	01/20/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.01.23	0-2101-0006-2585 PHS	135.30
00651989	01/20/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.01.23	0-2101-0138-8474 DES	7,369.71
00651989	01/20/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.01.23	0-2101-0222-5337PHS	32.38
00651989	01/20/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.01.23	0-2101-0542-0682MGM	568.28
00651989	01/20/2023	1000025412	447000	V00129	DOMINION ENERGY		2744.01.23	0-2101-0564-3953MGE	669.09
00651989	01/20/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.01.23	0-2101-1242-2198PES	43.12

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00651989	01/20/2023	1000025437	447000	V00129	DOMINION ENERGY		2744.01.23	0-2101-1242-5028CSM	375.00
00651989	01/20/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.01.23	0-2101-1941-8088RBH	26.34
00651989	01/20/2023	1000025407	447000	V00129	DOMINION ENERGY		2744.01.23	0-2101-2362-3149 barr rd propa	47.84
00651989	01/20/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.01.23	0-2101-2409-3068 Longs Pd trai	325.27
00651989	01/20/2023	1000025447	447000	V00129	DOMINION ENERGY		2744.01.23	0-2101-2556-7999 CES	10,142.00
00651989	01/20/2023	1000025430	447000	V00129	DOMINION ENERGY		2744.01.23	0-2101-2661-8445 325 Main St	19,313.29
00651989	01/20/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.01.23	0-2101-2849-8045	1,757.52
00651989	01/20/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.01.23	0-2101-2861-9758 5643 Platt Sp	5,111.88
00651989	01/20/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.01.23	0-2101-3200-1092	41.18
00651989	01/20/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.01.23	0-2101-3206-4542	114.62
00651989	01/20/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.01.23	0-2101-3265-0233	84.53
00651989	01/20/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.01.23	0-2101-3265-0252	109.04
00651989	01/20/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.01.23	1-2100-4778-0812	735.79
00651989	01/20/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.01.23	5-2100-4951-5809 PES	2,497.27
00651989	01/20/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.01.23	7-2100-4899-7076 PHS	18,200.46
00651989	01/20/2023	1000025431	447000	V00129	DOMINION ENERGY		2744.01.23	8-2100-4630-0246 LME	6,978.70
00651989	01/20/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.01.23	8-2100-4672-8304 WKH	33,285.77
00651989	01/20/2023	1000025422	447000	V00129	DOMINION ENERGY		2744.01.23	8-2100-5807-0210 OGE	419.86
00651989	01/20/2023	1000025428	447000	V00129	DOMINION ENERGY		2744.01.23	9-1800-0002-3764 MES	293.46
Check Total									298,826.79
00651990	01/20/2023	7896019020	466064	V01134	SC ASSOCIATION AGRICULTURAL ED	P2308037	P2308037.LMS	██████████ - 2022 SCAAE Con	185.00
Check Total									185.00
00651991	01/20/2023	1000021107	469000	Exxxxx	Employee		01.18.2023	Supplies for Meeting	61.01
Check Total									61.01
00651992	01/20/2023	1000022409	433200	Exxxxx	Employee		01.04.01.11.23	In District Travel	77.29
Check Total									77.29
00651993	01/20/2023	1000022403	433200	Exxxxx	Employee		12.01.12.15.22	Travel within District	95.31
Check Total									95.31
00651994	01/20/2023	7995027013	466099	V17236	LEAPHART, GENA		03.28.2022	Miss GHS Scholarship	250.00

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Check Total									250.00
00651995	01/20/2023	7856027044	466031	V17103	N CHARLESTON EMBASSY SUITES	P2308016	H10	Hotel Rooms for HOSA - SLC	7,870.72
00651995	01/20/2023	1000011544	433200	V17103	N CHARLESTON EMBASSY SUITES	P2308016	H10	Hotel Rooms for HOSA - SLC	1,431.04
Check Total									9,301.76
00651996	01/20/2023	2102017503	441000	Exxxxx	Employee		12.16.2022	Snacks for EDP at GMS	90.56
Check Total									90.56
00651997	01/23/2023	1000011521	441000	V13575	AMERICAN BUTTON MACHINES	P2307433	228262	1" round magnet set of 100	32.95
00651997	01/23/2023	1000011521	441000	V13575	AMERICAN BUTTON MACHINES	P2307433	228262	1" Pinback button set of 500	35.95
00651997	01/23/2023	1000011521	441000	V13575	AMERICAN BUTTON MACHINES	P2307433	228262	1" button maker	269.95
00651997	01/23/2023	1000011521	441000	V13575	AMERICAN BUTTON MACHINES	P2307433	228262	SHIPPING CHARGE	20.05
Check Total									358.90
00651998	01/23/2023	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2307595	43102423	Roll 54" x 164" 13oz Ultra Fle	241.43
00651998	01/23/2023	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2307595	43102423	Roll 54" x 150' Avery 2903 Glo	272.52
00651998	01/23/2023	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2307595	43102423	Roll 54"x100 GF HTR WallMark M	284.59
00651998	01/23/2023	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2307595	43102423	60 x 150' Avery 2903 Glossy Vi	319.90
00651998	01/23/2023	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2307595	43102423	MacTac Rebel RB 559R Clear Vi	335.45
00651998	01/23/2023	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2307595	43102423	Maintenance Cartridge for HP L	186.33
00651998	01/23/2023	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2307595	43102423	Magenta Ink Cartridge for HP L	162.64
00651998	01/23/2023	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2307595	43102423	Athenian Matte Laminate	201.49
00651998	01/23/2023	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2307595	43102423	Avery 2923 Matte Vinyl	282.04
Check Total									2,286.39
00651999	01/23/2023	2040016103	433200	Exxxxx	Employee		12.01.12.16.22	Autism Behavior Therapy Prgm.	53.06
Check Total									53.06
00652000	01/23/2023	1000025415	447000	V02150	BARNES PROPANE		644142	Propane	989.42
00652000	01/23/2023	1000025415	447000	V02150	BARNES PROPANE		644143	Propane	1,215.42
Check Total									2,204.84
00652001	01/23/2023	1000011247	441030	V01277	BRAINPOP.COM LLC	P2303570	US364751	Renwal - BrainPOP Espanol	85.00
00652001	01/23/2023	1000011347	441030	V01277	BRAINPOP.COM LLC	P2303570	US364751	Renwal - BrainPOP Espanol	85.00

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00652001	01/23/2023	1000011247	441030	V01277	BRAINPOP.COM LLC	P2303570	US364751	BrainPOP Teacher Access	115.00
00652001	01/23/2023	1000011347	441000	V01277	BRAINPOP.COM LLC	P2303570	US364751	BrainPOP Teacher Access	115.00
00652001	01/23/2023	7743019038	466037	V01277	BRAINPOP.COM LLC	P2305289	US374928	Unlimited 24-hour access to ov	3,515.00
00652001	01/23/2023	1000022222	434500	V01277	BRAINPOP.COM LLC	P2307773	US395241	Brainpop Renewal Unlimited 24	2,595.00
Check Total									6,510.00
00652002	01/23/2023	7802070027	466034	V12056	BROWN, ERIC		JVBB.WK.1.9.2023	OFFICIAL	153.00
Check Total									153.00
00652003	01/23/2023	7932027037	466099	V01405	BUSBEE CREATIVE ARTS ACADEMY	P2307523	BE-L-SC-12342957	Bulldog Bullseye	240.00
Check Total									240.00
00652004	01/23/2023	5711025311	452000	V00823	CONTRACT CONSTRUCTION INC	P2012755	9.P2012755	LHS Additions and Reno GMP	55,666.38
Check Total									55,666.38
00652005	01/23/2023	7802073015	466034	V14882	COOKE, ELTON GARY		JVMB.PE.1.18.23	Official	70.80
Check Total									70.80
00652006	01/23/2023	7802070027	466034	V12839	CROWELL, JAMES W		JVBB.WK.1.9.2023	OFFICIAL	153.00
Check Total									153.00
00652007	01/23/2023	7802073015	466034	V14166	CURRY, REMARCUS		VBB.PE.1.18.23	Official	152.30
Check Total									152.30
00652008	01/23/2023	7802079030	466034	V14700	ESTES, DAVID FRANCIS		WR.PMS.01.13.23	Athletic Official	188.60
Check Total									188.60
00652009	01/23/2023	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2307869	ADM.6921.01.23	SLED	32.00
00652009	01/23/2023	1000025507	435000	V15897	FIRST COMMUNITY BANK	P2307869	ADM.6921.01.23	Facebook	-250.00
00652009	01/23/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2307869	ADM.6921.01.23	Enlows Auto Supply	263.35
00652009	01/23/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2307869	ADM.6921.01.23	Office Depot	212.53
00652009	01/23/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2307869	ADM.6921.01.23	Enlows Auto Supply	174.75
00652009	01/23/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2307869	ADM.6921.01.23	Enlows Auto Supply	174.75
00652009	01/23/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2307869	ADM.6921.01.23	Interstate Transportation Equi	162.86
00652009	01/23/2023	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2307869	ADM.6921.01.23	FMCSA D&A Clearing House	375.00

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00652009	01/23/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2307869	ADM.6921.01.23	Amazon	138.03
00652009	01/23/2023	6000025639	446000	V15897	FIRST COMMUNITY BANK	P2308041	ADM.6947.01.23	Amazon Prime Business	105.98
00652009	01/23/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2308041	ADM.6947.01.23	Amazon Prime Business	32.04
00652009	01/23/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2308041	ADM.6947.01.23	Amazon Prime Business	119.82
00652009	01/23/2023	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2308040	ADM.6954.01.23	Bellacino's Pizza & Grinders	134.35
00652009	01/23/2023	6000025614	441000	V15897	FIRST COMMUNITY BANK	P2308039	ADM.6962.01.23	United Refrigeration Inc.	215.44
00652009	01/23/2023	6000025635	441000	V15897	FIRST COMMUNITY BANK	P2308039	ADM.6962.01.23	Pro Kitchen	50.99
00652009	01/23/2023	6000025635	441000	V15897	FIRST COMMUNITY BANK	P2308039	ADM.6962.01.23	Lowe's Home Centers	152.52
00652009	01/23/2023	6000025635	441000	V15897	FIRST COMMUNITY BANK	P2308039	ADM.6962.01.23	Lowe's Home Centers	63.59
00652009	01/23/2023	6000025643	441000	V15897	FIRST COMMUNITY BANK	P2308039	ADM.6962.01.23	United Refrigeration Inc.	40.91
00652009	01/23/2023	6000025615	441000	V15897	FIRST COMMUNITY BANK	P2308039	ADM.6962.01.23	United Refrigeration Inc.	125.50
00652009	01/23/2023	6000025635	441000	V15897	FIRST COMMUNITY BANK	P2308039	ADM.6962.01.23	United Refrigeration Inc.	38.36
00652009	01/23/2023	6000025639	441000	V15897	FIRST COMMUNITY BANK	P2308039	ADM.6962.01.23	United Refrigeration Inc.	13.20
00652009	01/23/2023	7841827047	466099	V15897	FIRST COMMUNITY BANK	P2308069	CES.5139.01.23	ALDI	200.00
00652009	01/23/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2308069	CES.5139.01.23	SAMS CLUB	46.32
00652009	01/23/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2308069	CES.5139.01.23	HOBBY LOBBY	270.71
00652009	01/23/2023	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2308069	CES.5139.01.23	AMAZON	181.70
00652009	01/23/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2308069	CES.5139.01.23	LITTLE CAESARS PIZZA	64.09
00652009	01/23/2023	7743019047	466037	V15897	FIRST COMMUNITY BANK	P2308069	CES.5139.01.23	ROCKALINGUA MUSIC BASED SPANIS	199.00
00652009	01/23/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2308069	CES.5139.01.23	BLACK ROCK BRANDING	933.68
00652009	01/23/2023	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2308069	CES.5139.01.23	AMAZON	46.42
00652009	01/23/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2308069	CES.5139.01.23	CENTERVILLE ELEMENTARY CAFETER	1,381.50
00652009	01/23/2023	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2308069	CES.5139.01.23	LOWE'S HOME CENTER	108.08
00652009	01/23/2023	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2308069	CES.5139.01.23	LOWE'S HOME CENTER	7.98
00652009	01/23/2023	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2308069	CES.5139.01.23	ST JUDE CHILDREN'S HOSPITAL	25.00
00652009	01/23/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2308069	CES.5139.01.23	IGA GILBERT	48.93
00652009	01/23/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2308069	CES.5139.01.23	IGA GILBERT	6.99
00652009	01/23/2023	2022011247	441000	V15897	FIRST COMMUNITY BANK	P2308069	CES.5139.01.23	AMAZON	18.18
00652009	01/23/2023	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2308069	CES.5139.01.23	ORCA BOOK PUBLISHERS	47.96
00652009	01/23/2023	7740027047	466041	V15897	FIRST COMMUNITY BANK	P2308069	CES.5139.01.23	AMAZON	60.99
00652009	01/23/2023	7740027047	466041	V15897	FIRST COMMUNITY BANK	P2308069	CES.5139.01.23	AMAZON	880.65
00652009	01/23/2023	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2308069	CES.5139.01.23	LOWE'S HOME CENTER	-6.68
00652009	01/23/2023	7745019020	466041	V15897	FIRST COMMUNITY BANK	P2307975	LMS.1980.01.23	Amazon - Media center book	25.68
00652009	01/23/2023	1000011320	433200	V15897	FIRST COMMUNITY BANK	P2307975	LMS.1980.01.23	Sheraton hotel - EL Conference	539.74

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00652009	01/23/2023	7841827020	466041	V15897	FIRST COMMUNITY BANK	P2307975	LMS.1980.01.23	Walmart - Food and clothing	319.51
00652009	01/23/2023	7765019020	466041	V15897	FIRST COMMUNITY BANK	P2307975	LMS.1980.01.23	Amazon - Dance Costume	23.53
00652009	01/23/2023	7863027020	466041	V15897	FIRST COMMUNITY BANK	P2307975	LMS.1980.01.23	Under Armour - Admin Jackets	411.95
00652009	01/23/2023	1000011320	433200	V15897	FIRST COMMUNITY BANK	P2307975	LMS.1980.01.23	Sheraton Hotels - EL Conferenc	544.74
00652009	01/23/2023	1000011320	433200	V15897	FIRST COMMUNITY BANK	P2307975	LMS.1980.01.23	Sheraton Hotel - EL Conference	524.79
00652009	01/23/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2307976	LTC.2137.01.23	PUBLIX	750.88
00652009	01/23/2023	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2307976	LTC.2137.01.23	LOWES FOODS	31.38
00652009	01/23/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2307976	LTC.2137.01.23	LOWES FOODS	41.17
00652009	01/23/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2307976	LTC.2137.01.23	LOWES FOODS	39.89
00652009	01/23/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2307976	LTC.2137.01.23	LOWES FOODS	34.73
00652009	01/23/2023	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2307976	LTC.2137.01.23	AMAZON.COM	51.50
00652009	01/23/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2307976	LTC.2137.01.23	LOWES FOODS	118.57
00652009	01/23/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2307976	LTC.2137.01.23	PUBLIX	70.22
00652009	01/23/2023	2079022421	433200	V15897	FIRST COMMUNITY BANK	P2307978	LTC.4272.01.23	AMERICAN AIRLINE	457.80
00652009	01/23/2023	2079022421	433200	V15897	FIRST COMMUNITY BANK	P2307978	LTC.4272.01.23	ACTE	385.00
00652009	01/23/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2307978	LTC.4272.01.23	SAN JOSE	91.19
00652009	01/23/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2307978	LTC.4272.01.23	ALDI	99.29
00652009	01/23/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2307978	LTC.4272.01.23	DOLLAR TREE	26.75
00652009	01/23/2023	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2308038	MGE.2434.01.23	First Community Bank	35.00
00652009	01/23/2023	7932027042	466041	V15897	FIRST COMMUNITY BANK	P2308038	MGE.2434.01.23	Trophy & Awards Center	473.48
00652009	01/23/2023	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2308038	MGE.2434.01.23	Lowe's Home Center	106.43
00652009	01/23/2023	7932027042	466041	V15897	FIRST COMMUNITY BANK	P2308038	MGE.2434.01.23	Busbee Creative Arts	210.00
00652009	01/23/2023	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2308038	MGE.2434.01.23	United Airlines Credit	-472.20
00652009	01/23/2023	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2308038	MGE.2434.01.23	United Airlines Credit	-23.00
00652009	01/23/2023	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2308038	MGE.2434.01.23	United Airlines Credit	-13.00
00652009	01/23/2023	7705027040	466041	V15897	FIRST COMMUNITY BANK	P2307982	NPE.4033.01.23	Amazon	88.56
00652009	01/23/2023	3971011240	441000	V15897	FIRST COMMUNITY BANK	P2307982	NPE.4033.01.23	Pioneer Valley Books	362.52
00652009	01/23/2023	7705027040	466031	V15897	FIRST COMMUNITY BANK	P2307982	NPE.4033.01.23	State Museum	1,410.00
00652009	01/23/2023	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2307982	NPE.4033.01.23	Walmart	40.25
00652009	01/23/2023	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2307982	NPE.4033.01.23	Le Bleu	29.78
00652009	01/23/2023	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2307982	NPE.4033.01.23	Walmart	38.30
00652009	01/23/2023	7705027040	466041	V15897	FIRST COMMUNITY BANK	P2307982	NPE.4033.01.23	Walmart	51.16
00652009	01/23/2023	7738019040	466041	V15897	FIRST COMMUNITY BANK	P2307982	NPE.4033.01.23	Party City	35.31
00652009	01/23/2023	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2307982	NPE.4033.01.23	Amazon	40.62

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00652009	01/23/2023	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2307982	NPE.4033.01.23	Amazon	10.02
00652009	01/23/2023	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2307982	NPE.4033.01.23	Amazon	5.49
00652009	01/23/2023	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2307982	NPE.4033.01.23	Amazon	6.41
00652009	01/23/2023	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2307982	NPE.4033.01.23	Amazon	13.19
00652009	01/23/2023	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2307982	NPE.4033.01.23	Amazon	10.68
00652009	01/23/2023	7738019040	466041	V15897	FIRST COMMUNITY BANK	P2307982	NPE.4033.01.23	Party City	90.95
00652009	01/23/2023	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2307982	NPE.4033.01.23	Amazon	75.96
00652009	01/23/2023	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2307982	NPE.4033.01.23	Lowes	190.51
00652009	01/23/2023	1000014130	441000	V15897	FIRST COMMUNITY BANK	P2308044	PMS.6681.01.23	JW Pepper	27.99
00652009	01/23/2023	7928527030	466099	V15897	FIRST COMMUNITY BANK	P2308044	PMS.6681.01.23	Ross	38.83
00652009	01/23/2023	7928527030	466099	V15897	FIRST COMMUNITY BANK	P2308044	PMS.6681.01.23	Walmart	84.84
00652009	01/23/2023	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2308044	PMS.6681.01.23	Wal-Mart	150.60
00652009	01/23/2023	1000014130	441000	V15897	FIRST COMMUNITY BANK	P2308044	PMS.6681.01.23	JW Pepper	44.95
00652009	01/23/2023	1000014130	441000	V15897	FIRST COMMUNITY BANK	P2308044	PMS.6681.01.23	JW Pepper	26.95
00652009	01/23/2023	2080011630	433200	V15897	FIRST COMMUNITY BANK	P2308044	PMS.6681.01.23	Double Tree Hotel	134.28
00652009	01/23/2023	7802073730	466099	V15897	FIRST COMMUNITY BANK	P2308044	PMS.6681.01.23	South Carolina High School Lea	16.70
00652009	01/23/2023	7802079030	466099	V15897	FIRST COMMUNITY BANK	P2308044	PMS.6681.01.23	South Carolina High School Lea	24.20
00652009	01/23/2023	7802073030	466099	V15897	FIRST COMMUNITY BANK	P2308044	PMS.6681.01.23	South Carolina High School Lea	16.70
00652009	01/23/2023	7802070030	466069	V15897	FIRST COMMUNITY BANK	P2308044	PMS.6681.01.23	Sam's	420.62
00652009	01/23/2023	7748019030	466099	V15897	FIRST COMMUNITY BANK	P2308044	PMS.6681.01.23	SCMEA Orchestra Division	300.00
00652009	01/23/2023	7928527030	466099	V15897	FIRST COMMUNITY BANK	P2308044	PMS.6681.01.23	Dominion Energy	351.91
00652009	01/23/2023	7928527030	466099	V15897	FIRST COMMUNITY BANK	P2308044	PMS.6681.01.23	Food Lion	100.00
00652009	01/23/2023	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2308166	RBH.5907.01.23	WALMART	119.77
00652009	01/23/2023	7887079044	466041	V15897	FIRST COMMUNITY BANK	P2308166	RBH.5907.01.23	CSI PORTRAIT GROUP	431.75
00652009	01/23/2023	7802075044	466041	V15897	FIRST COMMUNITY BANK	P2308166	RBH.5907.01.23	BLUEGREY	575.00
00652009	01/23/2023	7802075044	466041	V15897	FIRST COMMUNITY BANK	P2308166	RBH.5907.01.23	TODD AND MOORE	323.19
00652009	01/23/2023	7802075044	466041	V15897	FIRST COMMUNITY BANK	P2308166	RBH.5907.01.23	PIONEER ATHLETICS	97.51
00652009	01/23/2023	7802078544	466041	V15897	FIRST COMMUNITY BANK	P2308166	RBH.5907.01.23	WALMART	32.64
00652009	01/23/2023	7802077044	466099	V15897	FIRST COMMUNITY BANK	P2308166	RBH.5907.01.23	SCHSL	180.07
00652009	01/23/2023	7887077544	466099	V15897	FIRST COMMUNITY BANK	P2308166	RBH.5907.01.23	SCHSL	180.08
00652009	01/23/2023	7802074044	466041	V15897	FIRST COMMUNITY BANK	P2308166	RBH.5907.01.23	EXXON MOBIL	41.44
00652009	01/23/2023	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2308166	RBH.5907.01.23	BRANDRPM	1,100.59
00652009	01/23/2023	7802075044	466041	V15897	FIRST COMMUNITY BANK	P2308166	RBH.5907.01.23	BLACK ROCK BRANDING	581.21
00652009	01/23/2023	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2308166	RBH.5907.01.23	CAMDEN YOUTH	400.00

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00652009	01/23/2023	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2308166	RBH.5907.01.23	HEALY AWARDS	192.17
00652009	01/23/2023	7802073544	466041	V15897	FIRST COMMUNITY BANK	P2308166	RBH.5907.01.23	CSI PORTRAIT GROUP	526.75
00652009	01/23/2023	7887073044	466041	V15897	FIRST COMMUNITY BANK	P2308166	RBH.5907.01.23	CSI PORTRAIT GROUP	621.75
00652009	01/23/2023	7743019041	466041	V15897	FIRST COMMUNITY BANK	P2308075	RCE.6657.01.23	Think Fun Swish game- RETURNED	-13.36
00652009	01/23/2023	7881027041	466041	V15897	FIRST COMMUNITY BANK	P2308075	RCE.6657.01.23	Rock Book	85.50
00652009	01/23/2023	7841827041	466099	V15897	FIRST COMMUNITY BANK	P2308075	RCE.6657.01.23	Assistance Acknowledgement Pro	97.67
00652009	01/23/2023	7743019041	466041	V15897	FIRST COMMUNITY BANK	P2308075	RCE.6657.01.23	Educational Insights Read My L	15.07
00652009	01/23/2023	7743019041	466041	V15897	FIRST COMMUNITY BANK	P2308075	RCE.6657.01.23	Last Letter Game-RETURNED	-13.90
00652009	01/23/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2307862	TCC.2285.01.23	BEST BUY	53.49
00652009	01/23/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2307862	TCC.2285.01.23	VITALSOURCE	1,350.00
00652009	01/23/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2307862	TCC.2285.01.23	CHICK-FIL-A	248.08
00652009	01/23/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2307862	TCC.2285.01.23	DOLLAR TREE	18.20
00652009	01/23/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2307862	TCC.2285.01.23	EZCATER EGGS UP GRILL	307.56
00652009	01/23/2023	7793027025	466069	V15897	FIRST COMMUNITY BANK	P2308036	WKE.1824.01.23	Domino's Pizza	26.00
00652009	01/23/2023	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2308036	WKE.1824.01.23	Amazon	34.75
00652009	01/23/2023	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2308036	WKE.1824.01.23	Cracker Barrel	24.98
00652009	01/23/2023	7915027025	466041	V15897	FIRST COMMUNITY BANK	P2308036	WKE.1824.01.23	Dollar Tree	160.50
00652009	01/23/2023	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2308036	WKE.1824.01.23	Harry and David	72.86
00652009	01/23/2023	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2308036	WKE.1824.01.23	First Book	46.22
00652009	01/23/2023	7849527025	466041	V15897	FIRST COMMUNITY BANK	P2308036	WKE.1824.01.23	Aldi	10.64
00652009	01/23/2023	7841827025	466099	V15897	FIRST COMMUNITY BANK	P2308036	WKE.1824.01.23	Lowe's	200.00
00652009	01/23/2023	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2308036	WKE.1824.01.23	Caughman's Meat Plant	425.00
00652009	01/23/2023	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2308036	WKE.1824.01.23	Allen Brothers/Adluh Flour	330.48
00652009	01/23/2023	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2308036	WKE.1824.01.23	REFUND Sam's Club	-56.64
00652009	01/23/2023	7740019025	466041	V15897	FIRST COMMUNITY BANK	P2308036	WKE.1824.01.23	Pieces of My Heart	142.95
00652009	01/23/2023	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2308036	WKE.1824.01.23	Sam's Club	281.94
00652009	01/23/2023	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2308036	WKE.1824.01.23	REFUND Amazon	-39.58
00652009	01/23/2023	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2308036	WKE.1824.01.23	Amazon	187.76
Check Total									25,440.86
00652010	01/23/2023	1000014446	433200	V01729	FLORIDA LEAGUE OF IB SCHOOLS (	P2308062	23-C-60669	FLIBS Registration Fees	1,125.00
00652010	01/23/2023	1000014446	433200	V01729	FLORIDA LEAGUE OF IB SCHOOLS (	P2308062	23-C-60670	FLIBS Registration Fees	1,125.00
00652010	01/23/2023	1000014446	433200	V01729	FLORIDA LEAGUE OF IB SCHOOLS (P2308062	23-C-60672	FLIBS Registration Fees	1,125.00
Check Total									3,375.00

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00652011	01/23/2023	2040021403	464000	Exxxxx	Employee		01.04.2023	SCASP Dues Reimbursement	100.00
Check Total									100.00
00652012	01/23/2023	7802070027	466034	V02947	GILLIARD, PAUL D		JVBB.WK.1.11.202	OFFICIAL	145.30
Check Total									145.30
00652013	01/23/2023	2710022303	464000	Exxxxx	Employee		01.18.2023	Reimb ASHA Cert	225.00
Check Total									225.00
00652014	01/23/2023	2040012603	464000	Exxxxx	Employee		01.13.2023	SLP Impact Membership Reimb.	99.00
Check Total									99.00
00652015	01/23/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307741	6370592	Clorox Wipes	81.26
00652015	01/23/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307741	6370592	Underpad 30x30	143.54
00652015	01/23/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307741	6370592	Flexible Straws	7.60
00652015	01/23/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307741	6370592	Wet Wipes	84.85
00652015	01/23/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307741	6370592	XLarge Gloves	112.35
00652015	01/23/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307741	6370592	Medium Gloves	112.35
00652015	01/23/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307744	6370601	Large Gloves	37.45
00652015	01/23/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307744	6370601	Clorox wipes	121.88
00652015	01/23/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307744	6370601	Wet Wipes	16.97
00652015	01/23/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307744	6370601	Kleenex Tissue	43.07
Check Total									761.32
00652016	01/23/2023	5727025327	452000	V02159	H G REYNOLDS COMPANY INC	P2304941	1.P2304941	WKHS - GMP - Control Room Secu	20,665.00
00652016	01/23/2023	5727025327	452000	V02159	H G REYNOLDS COMPANY INC	P2306772	1.P2306772	WKHS - GMP - Stage Switch	26,276.00
Check Total									46,941.00
00652017	01/23/2023	1000012903	441000	Exxxxx	Employee		01.17.2023	Books for Reading & Recovery	100.00
Check Total									100.00
00652018	01/23/2023	3971011303	441000	V12508	HEINEMANN	P2306600	7497611	Shipping	9.00
00652018	01/23/2023	3971011303	441000	V12508	HEINEMANN	P2306600	7497611	SERRAVALLO /READING STRATEGIES	76.00
00652018	01/23/2023	2020022447	441000	V12508	HEINEMANN	P2307096	7497776	SERRAVALLO/READING STRAT BOOK	1,935.00
00652018	01/23/2023	2020022447	441000	V12508	HEINEMANN	P2307096	7497776	SHIPPING	193.50

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00652018	01/23/2023	7743019035	466041	V12508	HEINEMANN	P2307542	7499792	Poems are Teachers / Vanderwat	64.00
00652018	01/23/2023	7743019035	466041	V12508	HEINEMANN	P2307542	7499792	Shipping	9.00
00652018	01/23/2023	7993027028	466041	V12508	HEINEMANN	P2307557	7500310	Shipping and Handling	77.00
00652018	01/23/2023	7993027028	466041	V12508	HEINEMANN	P2307557	7500310	Westward Expansion Shelf, Grad	770.00
Check Total									3,133.50
00652019	01/23/2023	7932027038	466041	V17618	HELP U PRINT LLC	P2308089	0001	5th Grade Archery Banners	1,112.80
Check Total									1,112.80
00652020	01/23/2023	7802071015	466041	V01292	HENRY SCHEIN INC	P2307278	31694131	Triple Antibiotic	30.82
00652020	01/23/2023	7802071015	466041	V01292	HENRY SCHEIN INC	P2307278	31694131	Shark Tape Cutter	30.66
00652020	01/23/2023	7802071015	466041	V01292	HENRY SCHEIN INC	P2307278	31694131	Blades Zip Cut Refill	7.48
00652020	01/23/2023	7802071015	466041	V01292	HENRY SCHEIN INC	P2307278	31694131	Sens Eyes Plus Saline	25.23
00652020	01/23/2023	7802071015	466041	V01292	HENRY SCHEIN INC	P2307278	31694131	Taping Block	32.72
00652020	01/23/2023	7802071015	466041	V01292	HENRY SCHEIN INC	P2307278	31694131	All-Gauze Sponge	12.68
00652020	01/23/2023	7802071015	466041	V01292	HENRY SCHEIN INC	P2307278	31694131	Hydrocortisone Cream	13.75
00652020	01/23/2023	7802071015	466041	V01292	HENRY SCHEIN INC	P2307278	31694131	Sting Relief Wipes	15.94
00652020	01/23/2023	7802071015	466041	V01292	HENRY SCHEIN INC	P2307278	31694131	Elastic Bandage w/Velcro	10.11
00652020	01/23/2023	7802071015	466041	V01292	HENRY SCHEIN INC	P2307278	31694131	Dual Purpose Cream Gallon	77.78
00652020	01/23/2023	7802071015	466041	V01292	HENRY SCHEIN INC	P2307278	31694131	Tubular Comp Bandage Black	39.37
00652020	01/23/2023	7802071015	466041	V01292	HENRY SCHEIN INC	P2307278	31694131	True Metrix Pro Test Strip	15.58
00652020	01/23/2023	7802071015	466041	V01292	HENRY SCHEIN INC	P2307278	31694131	Can-Do Foam Roller	89.45
00652020	01/23/2023	7802071015	466041	V01292	HENRY SCHEIN INC	P2307278	31694131	Splint Finger Kit ALuma	72.92
00652020	01/23/2023	7802071015	466041	V01292	HENRY SCHEIN INC	P2307278	31694131	True Metrix Starter Kit	7.08
00652020	01/23/2023	7802071015	466041	V01292	HENRY SCHEIN INC	P2307278	31694131	Sam Splint 36"	32.66
00652020	01/23/2023	7802071015	466041	V01292	HENRY SCHEIN INC	P2307278	31694131	Sterling Nitrile Glove Medium	101.50
00652020	01/23/2023	7802071015	466041	V01292	HENRY SCHEIN INC	P2307278	31694131	Splinter Forcep	11.88
00652020	01/23/2023	7802071015	466041	V01292	HENRY SCHEIN INC	P2307278	31694131	Dura-Stick Electrode 2x2	12.71
00652020	01/23/2023	7802071015	466041	V01292	HENRY SCHEIN INC	P2307278	31694131	Dura-Stick Electrode 2x3.5	12.33
Check Total									652.65
00652021	01/23/2023	7802070027	466034	V12756	HIRES, CHRYSSANDRA		JVBB.WK.1.11.202	OFFICIAL	145.30
Check Total									145.30
00652022	01/23/2023	7893027021	466064	V00828	HOSA	P2308085	99550830	HOSA STUDENT MEMBERSHIP FEES	420.00

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Check Total									420.00
00652023	01/23/2023	7770027044	466041	V01061	J O'BRIEN CO	P2306849	212331	Shipping	30.84
00652023	01/23/2023	7770027044	466041	V01061	J O'BRIEN CO	P2306849	212331	Horizontal Hang Holder Credit	210.00
Check Total									240.84
00652024	01/23/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304264	0006503147	Dramatic Play Garments Set 2	169.96
00652024	01/23/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307221	0006503456	Sense of Place Highland Stripe	263.46
Check Total									433.42
00652025	01/23/2023	1000023330	433200	Exxxxx	Employee		11.15.12.30.22	Meetings & PMS Errands	126.88
Check Total									126.88
00652026	01/23/2023	7743019041	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2307078	66488.00	Pilot frixion erasable pens	74.28
00652026	01/23/2023	7743019041	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2307078	66488.00	spot on carpet marker colorful	11.86
00652026	01/23/2023	7743019041	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2307078	66488.00	Crayola erasable poster marker	84.56
00652026	01/23/2023	7743019041	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2307078	66488.00	Bostitch quiet sharpe 6 electr	44.41
00652026	01/23/2023	7743019041	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2307078	66488.00	Sharpie metallic (3 color silv	5.67
00652026	01/23/2023	7743019041	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2307078	66488.00	Command poster and picture str	10.64
00652026	01/23/2023	7743019041	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2307078	66488.00	General purpose removable fast	53.62
00652026	01/23/2023	7743019041	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2307078	66488.00	Command poster and picture str	21.70
00652026	01/23/2023	7743019041	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2307078	66488.00	Command quartz spring clips	47.32
00652026	01/23/2023	7743019041	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2307078	66488.00	Inspire spring powered compact	13.34
00652026	01/23/2023	7743019041	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2307078	66488.00	Sharpie flip chart markers	57.96
00652026	01/23/2023	7743019041	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2307078	66488.00	Demonstration Sheet (notebook	111.58
00652026	01/23/2023	7743019041	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2307078	66488.00	Pilot frixion colors erasable	86.45
Check Total									623.39
00652027	01/23/2023	7802073011	466034	V16048	LIPSCOMB, JAMES E		BBB.LH.1.09.23	Official	40.00
00652027	01/23/2023	7802073015	466034	V16048	LIPSCOMB, JAMES E		VBB.PE.1.18.23	Official	131.40
Check Total									171.40
00652028	01/23/2023	5743025343	452000	V13399	LS3P ASSOCIATED LTD	P2107768	0077907	Architectural Services for Mea	29.25
Check Total									29.25

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00652029	01/23/2023	2040012603	464000	Exxxxx	Employee		01.13.2023	Workshop Registration Reimb.	99.00
00652029	01/23/2023	2710022303	464000	Exxxxx	Employee		01.13.23	Reimb ASHA Cert	225.00
Check Total									324.00
00652030	01/23/2023	7802070027	466034	V12556	LYONS-DANIELS, BEATRICE		JVBB.WK.1.11.202	OFFICIAL	131.00
Check Total									131.00
00652031	01/23/2023	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2306151	SQLCD-797071	DM - Fuel Purchases	7,507.65
Check Total									7,507.65
00652032	01/23/2023	1000025444	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2307378	SL5832	RBHS Aux. Gym - Labor and Mat	1,219.00
Check Total									1,219.00
00652033	01/23/2023	7802070027	466034	V17588	MCKIE, JUSTIN		JVBB.WK.1.9.2023	OFFICIAL	145.30
Check Total									145.30
00652034	01/23/2023	2040016103	433200	Exxxxx	Employee		11.18.11.29.22	Autism Behavior Therapy Prgm.	34.38
Check Total									34.38
00652035	01/23/2023	2040012603	464000	Exxxxx	Employee		01.13.2023	Reimb SCSHA Conf	215.00
Check Total									215.00
00652036	01/23/2023	7804027044	466099	V00363	NATIONAL BETA CLUB	P2308055	SSC0307-23301	Registration - State BETA conf	120.00
Check Total									120.00
00652037	01/23/2023	1000025429	447000	V00082	PALMETTO PROPANE		837702	Propane	359.69
Check Total									359.69
00652038	01/23/2023	7738027046	466035	V16087	PARLER, JOHN R	P2308054	23-01	Three Musical Theatre producti	225.00
00652038	01/23/2023	7738027046	466035	V16087	PARLER, JOHN R	P2308054	23-01	Microphone set up and	200.00
Check Total									425.00
00652039	01/23/2023	1000014503	433200	Exxxxx	Employee		01.04.01.19.23	Homebound Services	43.49
00652039	01/23/2023	1000014503	433200	Exxxxx	Employee		11.21.12.15.22	Homebound services	14.50
00652039	01/23/2023	1000014503	433200	Exxxxx	Employee		11.30.12.12.22	Homebound Services	15.24

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								Check Total	73.23
00652040	01/23/2023	7856027015	466049	V12736	RIGHT RESPONSE	P2306521	11259	Outdoor Zip Bag	40.00
00652040	01/23/2023	7856027015	466049	V12736	RIGHT RESPONSE	P2306521	11259	Auto Zip Bag	200.00
00652040	01/23/2023	7856027015	466049	V12736	RIGHT RESPONSE	P2306521	11259	Shipping	45.24
00652040	01/23/2023	7856027015	466049	V12736	RIGHT RESPONSE	P2306521	11259	Soft Home Kit	240.00
00652040	01/23/2023	7856027015	466049	V12736	RIGHT RESPONSE	P2306521	11259	Pet Zip Bag	24.00
00652040	01/23/2023	7856027015	466049	V12736	RIGHT RESPONSE	P2306521	11259	Scout Zip Bag	19.00
								Check Total	568.24
00652041	01/23/2023	7802073015	466034	V02850	RITTER, WILLIAM KEITH		VBB.PE.1.18.23	Official	131.40
								Check Total	131.40
00652042	01/23/2023	6000025627	433200	Exxxxx	Employee		12.01.12.16.22	Bank Deposits for FS	28.19
								Check Total	28.19
00652043	01/23/2023	7811027044	466064	V00344	SC DECA	P2308074	64047	State DECA Banquet Guest	70.00
00652043	01/23/2023	7811027044	466064	V00344	SC DECA	P2308074	64047	State DECA Student Registratio	210.00
00652043	01/23/2023	7811027044	466064	V00344	SC DECA	P2308074	64047	State DECA Student Registratio	10,005.00
00652043	01/23/2023	7811027044	466064	V00344	SC DECA	P2308074	64047	State DECA Chaperone Registrat	840.00
00652043	01/23/2023	1000011544	433200	V00344	SC DECA	P2308074	64047	SC DECA State Conference	210.00
								Check Total	11,335.00
00652044	01/23/2023	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000558992	Tuition-LEA	291.50
00652044	01/23/2023	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000558992	Tuition-LEA	134.00
								Check Total	425.50
00652045	01/23/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2306886	208131581353	SunWorks Construction Paper, O	5.20
00652045	01/23/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2306886	208131581353	Seat Sack Read-N-Go, 14 Inch B	68.68
00652045	01/23/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2306886	208131581353	Seat Sack Read-N-Go, 14 Inch R	68.68
00652045	01/23/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2306886	208131581353	Sunworks Construction Paper, 9	5.22
00652045	01/23/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131607987	School Smart Hexagonal Pencils	122.24
00652045	01/23/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131607987	Duck Tape Colored Duct Tape, 1	11.40
00652045	01/23/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131607987	School Smart Non-Toxic Pen Sty	36.48
00652045	01/23/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131607987	Schoolworks Kids Scissors, 5 I	13.90

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00652045	01/23/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131607987	School Smart Pencil Tip Wedge	9.24
00652045	01/23/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131607987	School Smart Glue Stick, 028 O	78.35
00652045	01/23/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131607987	School Smart Legal Clipboard,	20.80
00652045	01/23/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131607987	School Smart Small Pink Block	7.44
00652045	01/23/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131607987	Sharpie Fine Point Color Burst	83.42
00652045	01/23/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131607987	Sharpie Fine Permanent Markers	12.30
00652045	01/23/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131607987	School Smart Value Drawing Pap	9.94
00652045	01/23/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131607987	EXPO Low Odor Dry Erase Marker	34.99
00652045	01/23/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131607987	Post-it Lined Original Notes,	62.54
00652045	01/23/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131607987	Post-it Super Sticky Large Not	99.77
00652045	01/23/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131607987	Libman Lobby Broom, 10 Inches	44.47
00652045	01/23/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131607987	School Smart Dry Erase Boards,	46.31
00652045	01/23/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131607987	C-Line Recycled Poly Sheet Pro	77.15
00652045	01/23/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131607987	X-ACTO Knife with Cap, No 2, A	30.92
00652045	01/23/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131607987	Sax Mesh Zippered Bag, 12 x 16	191.66
00652045	01/23/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131607987	Crayola Marker Classpack, Broa	139.08
00652045	01/23/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131607987	Paper Mate Flair Felt Tip Pens	160.61
00652045	01/23/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131607987	ScotchBlue Original Painter's	6.05
00652045	01/23/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131607987	BIC Xtra Life Mechanical Penci	16.88
00652045	01/23/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131607987	Scotch 810 Magic Tape in Dispe	5.28
00652045	01/23/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131607987	Scotch Heavy Duty Shipping Pac	20.51
00652045	01/23/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131607987	Ticonderoga Pre-Sharpended No 2	31.56
00652045	01/23/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131607987	Post-it Super Sticky Lined Not	57.67
00652045	01/23/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	208131607987	School Smart Clear Laminating	20.44
Check Total									<hr/> 1,599.18
00652046	01/23/2023	2040012603	464000	Exxxxx	Employee		01.13.2023	Reimb Speech Path. membership	99.00
Check Total									<hr/> 99.00
00652047	01/23/2023	1000025413	447000	V01108	SUBURBAN PROPANE		210883	Propane greenhouse	2,552.71
Check Total									<hr/> 2,552.71
00652048	01/23/2023	1000011323	441000	V00415	SUPER DUPER INC	P2307485	2793623A	6 Conflict & Resolution Games	74.87
00652048	01/23/2023	1000011323	441000	V00415	SUPER DUPER INC	P2307485	2793623A	Webber Vocalic R Photo Cards	85.55
00652048	01/23/2023	1000011323	441000	V00415	SUPER DUPER INC	P2307485	2793623A	Webber Photo Cards - What Are	13.86

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00652048	01/23/2023	1000011323	441000	V00415	SUPER DUPER INC	P2307485	2793623A	Spelligator- Word-building Gam	38.51
Check Total									212.79
00652049	01/23/2023	7743019013	466037	V01494	SWANK MOVIE LICENSING USA	P2308042	3290448	Invoice No.: 3290448	552.00
Check Total									552.00
00652050	01/23/2023	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2303921	INV-00224	Support of Director of Leaders	4,750.00
00652050	01/23/2023	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2303921	INV-00224	Credit for refund - see attach	4,658.00
00652050	01/23/2023	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2303921	INV-00224	Support of Professional Learni	2,375.00
00652050	01/23/2023	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2303921	INV-00224	Coaching Support for Facilitat	6,850.00
00652050	01/23/2023	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2303920	INV-00225	Mentor Principal Curriculum De	1,650.00
00652050	01/23/2023	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2303920	INV-00225	Aspiring Design	7,100.00
00652050	01/23/2023	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2303920	INV-00225	Site Visits	1,950.00
00652050	01/23/2023	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2303920	INV-00225	Credit for refund - see attach	3,566.00
Check Total									32,899.00
00652051	01/23/2023	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	CSES Facilities A	37.73
00652051	01/23/2023	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	CSMS Facilities A	37.73
00652051	01/23/2023	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	CSES Facilities B	26.00
00652051	01/23/2023	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	New GES Facilities A	37.73
00652051	01/23/2023	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	New GES Facilities B	26.00
00652051	01/23/2023	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	FPES Facilities A	37.73
00652051	01/23/2023	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	FPES Facilites B	26.00
00652051	01/23/2023	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	CSMS Facilities B	26.00
00652051	01/23/2023	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	GMS Facilities A	37.73
00652051	01/23/2023	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	GMS Facilities B	26.00
00652051	01/23/2023	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	GHS & Transportation Facilitie	37.73
00652051	01/23/2023	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	GHS & Transportation Facilitie	26.00
00652051	01/23/2023	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	GHS & Transportation Facilitie	25.00
00652051	01/23/2023	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	NPES Facilities A	37.73
00652051	01/23/2023	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	NPES Facilities B	26.00
00652051	01/23/2023	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	PES Facilities A	37.73
00652051	01/23/2023	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	PES Facilities B	26.00
00652051	01/23/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	OLD PMS Facilities A	37.73
00652051	01/23/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	OLD PMS Facilities B	26.00

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00652051	01/23/2023	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	PHS & Transportation Facilitie	37.73
00652051	01/23/2023	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	PHS & Transportation Facilitie	26.00
00652051	01/23/2023	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	PHS & Transportation Facilitie	25.00
00652051	01/23/2023	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	LMES Facilities B	26.00
00652051	01/23/2023	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	LMES Facilities A	37.73
00652051	01/23/2023	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	PHMS Facilities B	26.00
00652051	01/23/2023	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	PHMS Facilities A	37.73
00652051	01/23/2023	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	PHES Facilities B	26.00
00652051	01/23/2023	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	PHES Facilities A	37.73
00652051	01/23/2023	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	OLD GES Facilities B	26.00
00652051	01/23/2023	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	OLD GES Facilities A	37.73
00652051	01/23/2023	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	RBHS Facilities A	37.73
00652051	01/23/2023	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	MGMS Facilities B	26.00
00652051	01/23/2023	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	MGES Facilities B	26.00
00652051	01/23/2023	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	MGMS Facilities A	37.73
00652051	01/23/2023	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	RCES Facilities B	26.00
00652051	01/23/2023	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	MGES Facilities A	37.73
00652051	01/23/2023	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	RCES Facilities A	37.73
00652051	01/23/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	District Office, Building 2	37.73
00652051	01/23/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	District Office, Building 2	26.00
00652051	01/23/2023	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	DES Facilities B	26.00
00652051	01/23/2023	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	DES Facilities A	37.73
00652051	01/23/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	Building Maintenance & Facilit	26.00
00652051	01/23/2023	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	Transportation (Main Building)	25.00
00652051	01/23/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	District Office & Annex Buildi	37.73
00652051	01/23/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	District Office & Annex Buildi	26.00
00652051	01/23/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	District Office, Building 3	26.00
00652051	01/23/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	District Office, Building 3	37.73
00652051	01/23/2023	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	WKHS Facilities B	26.00
00652051	01/23/2023	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	WKHS Facilities C	25.00
00652051	01/23/2023	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	WKMS Facilities B	26.00
00652051	01/23/2023	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	WKHS Facilities A	37.73
00652051	01/23/2023	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	WKMS Facilities A	37.73
00652051	01/23/2023	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	WKES Facilities B	26.00

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00652051	01/23/2023	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	WKES Facilities A	37.73
00652051	01/23/2023	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	SGES Facilities B	26.00
00652051	01/23/2023	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	SGES Facilities A	37.73
00652051	01/23/2023	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	RBES Facilities B	26.00
00652051	01/23/2023	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	RBES Facilities A	37.73
00652051	01/23/2023	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	OGES Facilities A	37.73
00652051	01/23/2023	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	OGES Facilities B	26.00
00652051	01/23/2023	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	MES Facilities B	26.00
00652051	01/23/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	MES Facilities A	37.73
00652051	01/23/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	LHS Facilities C	25.00
00652051	01/23/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	LHS Facilities A	37.73
00652051	01/23/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	LHS Facilities B	26.00
00652051	01/23/2023	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	LMS Facilities B	26.00
00652051	01/23/2023	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	LMS Facilities A	37.73
00652051	01/23/2023	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	AES Facilities B	26.00
00652051	01/23/2023	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	LES Facilities B	26.00
00652051	01/23/2023	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	AES Facilities A	37.73
00652051	01/23/2023	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	LES Facilities A	37.73
00652051	01/23/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	Change Order 1 - Add Lakeside	37.73
00652051	01/23/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	Change Order 1 - Add Lakeside	26.00
00652051	01/23/2023	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	NEW PMS Facilities B	26.00
00652051	01/23/2023	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	NEW PMS Facilities A	37.73
00652051	01/23/2023	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	CES Facilities B	26.00
00652051	01/23/2023	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	CES Facilities A	37.73
00652051	01/23/2023	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	BMS Facilities B	26.00
00652051	01/23/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	District Data Center/Operation	26.00
00652051	01/23/2023	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	LTC Facilities A	37.73
00652051	01/23/2023	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	LTC Facilities B	26.00
00652051	01/23/2023	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	BMS Facilities A	37.73
00652051	01/23/2023	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	RBHS Facilities C	25.00
00652051	01/23/2023	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	205705	RBHS Facilities B	26.00
Check Total									2,623.74
00652052	01/23/2023	6000025626	441000	Exxxxx	Employee		01.11.2023	Decor for cafeteria WKM	7.98

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Check Total									7.98
00652053	01/23/2023	2040012403	433200	Exxxxx	Employee		12.01.12.16.22	Itinerant vision services	123.00
Check Total									123.00
00652054	01/23/2023	7964099111	466032	Exxxxx	Employee		12.07.12.10.23	All Star Game Support	315.63
Check Total									315.63
00652055	01/23/2023	7748027046	466099	V10817	WORLD STRIDES	P2308061	23-18014/4	Fundraiser	2,272.00
00652055	01/23/2023	7748027046	466099	V10817	WORLD STRIDES	P2308061	23-18014/4	1/2 cost of chaperone charge.	429.50
00652055	01/23/2023	7748027046	466099	V10817	WORLD STRIDES	P2308061	23-18014/4	1/2 cost of chaperone room cha	100.00
00652055	01/23/2023	7748027046	466099	V10817	WORLD STRIDES	P2308061	23-18014/4	Price increase	630.00
Check Total									3,431.50
00652056	01/23/2023	7887079027	466064	V16937	AC FLORA ATHLETIC BOOSTER CLUB	P2308188	P2308188.WKH	Wrestling entry fee for 15 wre	195.00
Check Total									195.00
00652057	01/23/2023	7802074015	466064	V00598	COLUMBIA BASEBALL UMPIRES ASSO	P2308130	P2308130.PHS	Pelion HS 2023 Baseball Scrimm	50.00
Check Total									50.00
00652058	01/23/2023	7802074015	466064	V11346	HAIR, ALLEN	P2308132	P2308132.PHS	PRE-SEASON TOURNAMENT BOOKING	25.00
00652058	01/23/2023	7802074015	466064	V11346	HAIR, ALLEN	P2308132	P2308132.PHS	PELION HS 2023 VARSITY, JV AND	150.00
00652058	01/23/2023	7802074013	466099	V11346	HAIR, ALLEN	P2308174	P2308174.GHS	Baseball Booking Fee	150.00
Check Total									325.00
00652059	01/23/2023	1000022403	464000	V00051	INTERNATIONAL READING ASSOC (	P2303799	P2303799.INST	Access ILA Membership	100.00
00652059	01/23/2023	1000022403	464000	V00051	INTERNATIONAL READING ASSOC (	P2303799	P2303799.INST2	Access ILA Membership	100.00
Check Total									200.00
00652060	01/23/2023	7866027046	466099	V00867	JOSTENS	P2308052	P2308052.BMS	BMS Yearbook Deposit	899.30
Check Total									899.30
00652061	01/23/2023	7887027034	466041	V00270	SC HIGH SCHOOL LEAGUE	P2308187	7396	High School League Passes	75.00
Check Total									75.00

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00652062	01/23/2023	7802079013	466099	V00397	SC WRESTLING COACHES ASSOC	P2308173	P2308173.GHS	Wrestlers Area 5 Tournament	948.00
Check Total									948.00
00652063	01/23/2023	7866027015	466041	V00280	WALSWORTH YEARBOOKS	P2308149	P2308149.PHS	2023 yearbook	3,046.80
Check Total									3,046.80
00652064	01/23/2023	7811027044	466031	V14102	COMFORT INN AND SUITES	P2308065	P2308065.RBH	Hotel Rooms for State DECA	11,080.80
00652064	01/23/2023	1000011544	433200	V14102	COMFORT INN AND SUITES	P2308065	P2308065.RBH	Hotel Rooms for State DECA	1,846.80
Check Total									12,927.60
00652065	01/23/2023	7812027021	466031	V13365	JUNIOR BUS TOURS INC	P2304295	P2304295.FINAL	3RD PAYMENT INSTALLMENT IS THE	13,200.00
Check Total									13,200.00
00652066	01/23/2023	1000026405	435000	V13444	PINE PRESS PRINTING		01.17.2023	Flyers for Recruiting	227.57
Check Total									227.57
00652067	01/24/2023	7964073511	466041	V14710	323 SPORTS LLC	P2306589	20508	Heavy cotton white tee	989.75
00652067	01/24/2023	7964073511	466041	V14710	323 SPORTS LLC	P2306589	20508	Long sleeve cooling performanc	584.22
00652067	01/24/2023	7964073511	466041	V14710	323 SPORTS LLC	P2306589	20508	Up charge for AXXL	4.82
00652067	01/24/2023	7964073511	466041	V14710	323 SPORTS LLC	P2306589	20508	Up charge for 3XL	3.21
Check Total									1,582.00
00652068	01/24/2023	1000025415	441020	V00925	ABC SUPPLY CO	P2307455	44162864	GHS,PHS,WKHS,NLCLC - Cement #1	223.90
00652068	01/24/2023	1000025413	441020	V00925	ABC SUPPLY CO	P2307455	44162864	GHS,PHS,WKHS,NLCLC - Cement #1	215.83
00652068	01/24/2023	1000025427	441020	V00925	ABC SUPPLY CO	P2307455	44162864	GHS,PHS,WKHS,NLCLC - Cement #1	215.83
00652068	01/24/2023	1000025454	441020	V00925	ABC SUPPLY CO	P2307455	44162864	GHS,PHS,WKHS,NLCLC - Cement #1	215.84
Check Total									871.40
00652069	01/24/2023	1000011330	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307841	ID95078	HP30A (CF230A) Black Original	82.94
00652069	01/24/2023	1000011331	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307857	ID95091	87A HP TONER CARTRIDGE	48.62
00652069	01/24/2023	1000022231	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307857	ID95091	87A HP TONER CARTRIDGE	81.17
Check Total									212.73
00652070	01/24/2023	7802079013	466034	V14817	ALLEN, SETH WALLACE		JVWR.GI.01.07.23	Athletic Official	292.60

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Check Total									292.60
00652071	01/24/2023	1000025408	441020	V12483	AUTOZONE INC	P2307973	1021128122	DM - Duralast 7502DL Brake Rot	331.33
00652071	01/24/2023	1000025408	441020	V12483	AUTOZONE INC	P2307973	1021128122	Duralast DG1691 Brake Pad	40.65
00652071	01/24/2023	1000025408	441020	V12483	AUTOZONE INC	P2307973	1021128122	Duralast 1680 Brake Pad	39.01
00652071	01/24/2023	1000025408	441020	V12483	AUTOZONE INC	P2307973	1021128122	Duralast 65-DLG Batttery	158.35
Check Total									569.34
00652072	01/24/2023	7802079013	466034	V02867	BLAND, CHAUNTEL		JVWR.GI.01.07.23	Athletic Official	292.60
00652072	01/24/2023	7802079015	466034	V02867	BLAND, CHAUNTEL		VWR.PE.1.19.23	Official	258.80
Check Total									551.40
00652073	01/24/2023	1000011330	441000	V13041	BLICK ART MATERIALS LLC	P2307676	9976454	Tempera Paint Sticks	11.96
00652073	01/24/2023	1000011330	441000	V13041	BLICK ART MATERIALS LLC	P2307676	9976454	Sargent Art Acrylic Paint Pot	25.47
00652073	01/24/2023	1000011330	441000	V13041	BLICK ART MATERIALS LLC	P2307676	9976454	Richeson Bulk Watercolor Paper	152.60
00652073	01/24/2023	1000011330	441000	V13041	BLICK ART MATERIALS LLC	P2307676	9976454	Richeson Bulk Watercolor Paper	151.64
00652073	01/24/2023	1000011330	441000	V13041	BLICK ART MATERIALS LLC	P2307676	9976454	Blick Drawing Paper	15.43
Check Total									357.10
00652074	01/24/2023	3950021221	441000	V15247	BROOKS HARPER ENTERPRISES LLC	P2307118	LSD12162022	"WHY SHOULD WE HIRE YOU?" BOOK	136.00
00652074	01/24/2023	3950021221	441000	V15247	BROOKS HARPER ENTERPRISES LLC	P2307118	LSD12162022	"7 SKILLS TO MKE MILLS" BOOKS	136.00
00652074	01/24/2023	3950021221	441000	V15247	BROOKS HARPER ENTERPRISES LLC	P2307118	LSD12162022	"JUST CHILL" BOOKS	112.00
00652074	01/24/2023	3950021221	441000	V15247	BROOKS HARPER ENTERPRISES LLC	P2307118	LSD12162022	SHIPPING CHARGES	26.88
Check Total									410.88
00652075	01/24/2023	7802072037	466041	V13255	BSN SPORTS	P2212328	918086892	Navy Mouthguard w/Strap	111.19
00652075	01/24/2023	7802072037	466041	V13255	BSN SPORTS	P2212328	918086892	Wilson	278.16
00652075	01/24/2023	7802072037	466041	V13255	BSN SPORTS	P2212328	918086892	Football Girdle	117.65
00652075	01/24/2023	7802072037	466041	V13255	BSN SPORTS	P2212328	918086892	Football Girdle	117.65
00652075	01/24/2023	7802072037	466041	V13255	BSN SPORTS	P2212328	918086892	Football Girdle	117.65
00652075	01/24/2023	7802072037	466041	V13255	BSN SPORTS	P2212328	918086892	Football Girdle	117.65
00652075	01/24/2023	7802072037	466041	V13255	BSN SPORTS	P2212328	918086892	Knee Pad	51.23
00652075	01/24/2023	7802072037	466041	V13255	BSN SPORTS	P2212328	918086892	Shipping	51.09
00652075	01/24/2023	7802080026	466041	V13255	BSN SPORTS	P2302458	918666663	mod gray, steel- womens storm	160.50
00652075	01/24/2023	7802080026	466041	V13255	BSN SPORTS	P2302458	918666663	steel medium heather, black, b	112.35

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00652075	01/24/2023	7802080026	466041	V13255	BSN SPORTS	P2302458	918666663	grey/wht-acrux womens elbow cb	64.20
00652075	01/24/2023	7802080026	466041	V13255	BSN SPORTS	P2302458	918666663	black, black, metallic silver-	449.40
00652075	01/24/2023	7802080026	466041	V13255	BSN SPORTS	P2302458	918666663	cardinal, white- hustle fleece	1,251.90
00652075	01/24/2023	7802080026	466041	V13255	BSN SPORTS	P2302458	918666663	freight	95.00
00652075	01/24/2023	7887073527	466041	V13255	BSN SPORTS	P2304242	919117839	BLACK SWOOSH BRA 2.O	327.42
00652075	01/24/2023	7887073527	466041	V13255	BSN SPORTS	P2304242	919117839	WHITE SWOOSH 2.0 BRA	327.42
00652075	01/24/2023	7887073527	466041	V13255	BSN SPORTS	P2304242	919117839	BLACK WOMENS NP 265 5IN SHORT	327.42
00652075	01/24/2023	7887073527	466041	V13255	BSN SPORTS	P2304242	919117839	WHITE WOMENS NP 365 5IN SHORT	327.42
00652075	01/24/2023	7887073527	466041	V13255	BSN SPORTS	P2304242	919117839	FREIGHT	42.36
00652075	01/24/2023	7802078013	466041	V13255	BSN SPORTS	P2306815	920184925	Orange Low Profile Cones	85.51
00652075	01/24/2023	7802078013	466041	V13255	BSN SPORTS	P2306815	920184925	Numbered Scrimmage Vest Black	770.27
00652075	01/24/2023	7802078013	466041	V13255	BSN SPORTS	P2306815	920184925	Numbered Scrimmage Vest Kelly	770.27
00652075	01/24/2023	7802078013	466099	V13255	BSN SPORTS	P2306815	920184925	Shipping	54.70
00652075	01/24/2023	7887072044	466041	V13255	BSN SPORTS	P2303980	920255708	301-FOREST GREEN, WHITE-TITLE	201.16
00652075	01/24/2023	7887072044	466041	V13255	BSN SPORTS	P2303980	920255708	301-FOREST FREEN, WHITE-MOTIVA	288.90
00652075	01/24/2023	7887072044	466041	V13255	BSN SPORTS	P2303980	920255708	FREIGHT	19.21
00652075	01/24/2023	7887091044	466041	V13255	BSN SPORTS	P2306118	920255768	M5 CUSTOM GLOVES	1,540.80
00652075	01/24/2023	7887091044	466041	V13255	BSN SPORTS	P2306118	920255768	FREIGHT	45.00
Check Total									8,223.48
00652076	01/24/2023	7714027021	466041	V00470	CAMBRIDGE UNIVERSITY PRESS	P2301774	1410742033	97811085556392 Ventures Level	672.00
00652076	01/24/2023	7714027021	466041	V00470	CAMBRIDGE UNIVERSITY PRESS	P2301774	1410742033	FREIGHT	13.98
Check Total									685.98
00652077	01/24/2023	7802070027	466034	V02776	CANNON, DARVIN			WRES.WK.1.18.202 OFFICIAL	81.20
Check Total									81.20
00652078	01/24/2023	7766019015	466041	V15463	CAREER SAFE LLC	P2305632	CS-530544	OSHA 10 hour general industry	800.00
Check Total									800.00
00652079	01/24/2023	7810027013	466041	V15025	CAROLINA SCREENPRINT OF AIKEN	P2304835	9104	Black LS Shirt with red/white	2,201.20
Check Total									2,201.20
00652080	01/24/2023	1000012903	441000	Exxxxx	Employee		01.23.2023	Books for SERRA Conf	100.00

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Check Total									100.00
00652081	01/24/2023	7887075013	466099	V13351	COLUMBIA SPECIALTY ADVERTISING	P2306043	6294	Tshirts with one color imprint	497.02
00652081	01/24/2023	7887075013	466099	V13351	COLUMBIA SPECIALTY ADVERTISING	P2306043	6294	Tshirt upsizes	13.91
Check Total									510.93
00652082	01/24/2023	1000022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307304	16562	Furnish and deliver printed wo	18,570.87
Check Total									18,570.87
00652083	01/24/2023	7802073015	466034	V14882	COOKE, ELTON GARY		JVMB.PE.1.20.23	Official	70.80
Check Total									70.80
00652084	01/24/2023	1000025440	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2307994	A22-3007/W26974	NPES - Material and Labor to R	599.00
Check Total									599.00
00652085	01/24/2023	3950021221	433200	Exxxxx	Employee		01.13.01.15.23	SCACTE Board/Conf for Educator	683.44
Check Total									683.44
00652086	01/24/2023	7802073020	466034	V13578	CURRY, YEWSTON JERRYD		BB.LMS.01.12.23	BB LMS	108.50
Check Total									108.50
00652087	01/24/2023	7743019021	466041	V01040	DELL COMPUTERS	P2307727	10646317943	DELL C2600DN/C2665DNF YELLOW T	110.85
00652087	01/24/2023	7743019021	466041	V01040	DELL COMPUTERS	P2307727	10646317943	DELL C2600DN/C2665DNF MAGENTA	110.85
00652087	01/24/2023	7743019021	466041	V01040	DELL COMPUTERS	P2307727	10646317943	DELL C2600DN/C2665DNF CYAN TON	110.85
00652087	01/24/2023	7743019021	466041	V01040	DELL COMPUTERS	P2307727	10646317943	DELL C2600DN/C2665DNF BLACK TO	541.90
Check Total									874.45
00652088	01/24/2023	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2302996	INV1213167	Ten Frame Match Games: Grade K	179.70
00652088	01/24/2023	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2302996	INV1213167	Steel Compact Scale	191.60
00652088	01/24/2023	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2302996	INV1213167	Visual Fraction Model Flip Cha	119.75
00652088	01/24/2023	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2302996	INV1213167	Fraction Ruler - Set of 10	149.25
00652088	01/24/2023	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2302996	INV1213167	Magnetic Base Ten Place Value	12.79
00652088	01/24/2023	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2302996	INV1213167	Three Bear Family?? Pattern Ca	9.49
00652088	01/24/2023	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2302996	INV1213167	Snap Math - Fractions Puzzle:	64.75
00652088	01/24/2023	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2302996	INV1213167	Snap Math - Money Puzzle: Grad	77.70

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00652088	01/24/2023	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2302996	INV1213167	Snap Math - Place Value Puzzle	77.70
00652088	01/24/2023	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2302996	INV1213167	Math Stacks Equivalency & Prop	8.95
00652088	01/24/2023	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2302996	INV1213167	Math Stacks One-Step Algebra G	8.95
00652088	01/24/2023	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2302996	INV1213167	Decimal Match Games: Grades 5-	27.79
00652088	01/24/2023	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2302996	INV1213167	Fraction Match Games: Grade 4	59.90
00652088	01/24/2023	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2302996	INV1213167	Math Learning Center: Geometry	26.95
00652088	01/24/2023	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2302996	INV1213167	Math Learning Center: Perimete	26.95
00652088	01/24/2023	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2302996	INV1213167	I Have, Who Has? Order of Oper	8.95
00652088	01/24/2023	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2302996	INV1213167	I Have, Who Has? Coordinate Pl	8.95
00652088	01/24/2023	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2302996	INV1213167	Base Ten Units: Blue Plastic -	2.95
00652088	01/24/2023	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2302996	INV1213167	Snap?? Cubes - Set of 500	115.90
00652088	01/24/2023	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2302996	INV1213167	Jumbo Magnetic Ten Frame Set -	24.95
00652088	01/24/2023	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2302996	INV1213167	Learning Essentials??? 120 Num	231.60
00652088	01/24/2023	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2302996	INV1213167	Links - Set of 500	31.90
00652088	01/24/2023	2022011223	441000	V00817	EAI (ERIC ARMIN INC)	P2307825	INV1233176	Fraction Tiles with Tray: Numb	108.30
00652088	01/24/2023	2022011223	441000	V00817	EAI (ERIC ARMIN INC)	P2307825	INV1233176	Shipping and Handling	12.00
Check Total									1,587.72
00652089	01/24/2023	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001011	012-Lexington ES #97571	84.50
00652089	01/24/2023	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001012	034-Pleasant Hill MS #97899	65.00
00652089	01/24/2023	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001013	035-Pleasant Hill ES #97898	89.50
00652089	01/24/2023	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001015	031-Lake Murray ES #97584	122.10
00652089	01/24/2023	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001017	020-Lakeside MS #97575	88.56
00652089	01/24/2023	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001018	028-Midway ES #97582	94.90
00652089	01/24/2023	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001020	043-Meadow Glen MS #99836	32.40
00652089	01/24/2023	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001021	022-Oak Grove ES #97577	40.50
00652089	01/24/2023	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001022	026-White Knoll MS #97581	135.00
00652089	01/24/2023	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001023	024-Red Bank ES #97579	13.50
00652089	01/24/2023	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001028	016-Pelion ES #97540	38.00
00652089	01/24/2023	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001029	015-Pelion HS #97542	89.50
00652089	01/24/2023	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001030	038-Carolina Springs ES #9827	100.70
00652089	01/24/2023	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001031	045-Deerfield ES #975710258	72.90
00652089	01/24/2023	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001032	013-Gilbert HS #97585	78.50
00652089	01/24/2023	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001071	054-North Lake CLC #	25.65
00652089	01/24/2023	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001074	042-Meadow Glen ES #99835	71.00

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00652089	01/24/2023	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001081	016-Pelion ES #97540	36.75
Check Total									1,278.96
00652090	01/24/2023	7802079013	466034	V14700	ESTES, DAVID FRANCIS		VWR.GI.01.06.23	Athletic Official	246.70
Check Total									246.70
00652091	01/24/2023	2040021403	431200	V15897	FIRST COMMUNITY BANK	P2308176	ADM.5824.01.23	NASP	1,600.00
00652091	01/24/2023	2040012603	441000	V15897	FIRST COMMUNITY BANK	P2308176	ADM.5824.01.23	Amazon	549.35
00652091	01/24/2023	2040022303	441000	V15897	FIRST COMMUNITY BANK	P2308176	ADM.5824.01.23	Amazon	16.04
00652091	01/24/2023	2040012603	441000	V15897	FIRST COMMUNITY BANK	P2308176	ADM.5824.01.23	Amazon	17.10
00652091	01/24/2023	2040012603	441000	V15897	FIRST COMMUNITY BANK	P2308176	ADM.5824.01.23	Amazon	82.25
00652091	01/24/2023	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2308180	FPE.7028.01.23	Tribute Store Flowers Middleto	46.90
00652091	01/24/2023	7884027039	466099	V15897	FIRST COMMUNITY BANK	P2308180	FPE.7028.01.23	Publix #1637 Lexington SC	41.70
00652091	01/24/2023	7885027039	466069	V15897	FIRST COMMUNITY BANK	P2308180	FPE.7028.01.23	Publix #1637 Lexington SC	32.63
00652091	01/24/2023	7743019014	466041	V15897	FIRST COMMUNITY BANK	P2308183	GES.6699.01.23	Amazon.com	58.80
00652091	01/24/2023	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2308183	GES.6699.01.23	Publix	40.07
00652091	01/24/2023	7928527014	466069	V15897	FIRST COMMUNITY BANK	P2308183	GES.6699.01.23	Honey Baked Ham	139.94
00652091	01/24/2023	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2308183	GES.6699.01.23	Amazon.com	34.23
00652091	01/24/2023	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2308183	GES.6699.01.23	USI Laminate	21.55
00652091	01/24/2023	7928527014	466041	V15897	FIRST COMMUNITY BANK	P2308183	GES.6699.01.23	Amazon.com	33.60
00652091	01/24/2023	7928527014	466041	V15897	FIRST COMMUNITY BANK	P2308183	GES.6699.01.23	Walmart.com	282.81
00652091	01/24/2023	1000011214	441000	V15897	FIRST COMMUNITY BANK	P2308183	GES.6699.01.23	Amazon.com	19.24
Check Total									3,016.21
00652092	01/24/2023	1000022403	441000	V00383	FLINN SCIENTIFIC	P2307753	2827124	POGIL Activities for Physical	36.00
Check Total									36.00
00652093	01/24/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305762	6282648-0	Marker, black, pk/12	104.21
00652093	01/24/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305762	6282648-0	Super sticky notes, 3x3, 90 sh	102.08
00652093	01/24/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305762	6282648-0	Scissors, pk/2	242.08
00652093	01/24/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305762	6282648-0	Highlighter, set of 4	74.15
00652093	01/24/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305762	6282648-0	Marker, dry erase, thin/fine p	44.51
00652093	01/24/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305762	6282648-0	Markers, sharpie chisel tip, s	41.69
00652093	01/24/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305762	6282648-0	Sticky note, 3x5; pk/12	13.05
00652093	01/24/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305762	6282648-0	Sheet protectors, clear plasti	133.36

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00652093	01/24/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305762	6282648-0	Tape, packing, scotch sure sta	31.89
00652093	01/24/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305762	6282648-0	Sticky post-it note, super sti	91.51
00652093	01/24/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307732	6337234-0	Index cards 5x8", assorted col	39.16
00652093	01/24/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307759	6337803-0	Quality Park Redi-Strip Regula	28.70
00652093	01/24/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307759	6337803-0	LEE Sortkwik 1-34 oz Fingertip	5.11
00652093	01/24/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307759	6337803-0	Averyreg Ready Index A-Z Table	11.52
00652093	01/24/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307765	6338073-0	Sheet protectors, 11x17, 60/bo	44.60
00652093	01/24/2023	3710017226	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307806	6338486-0	Neenah Inkjet, Laser Printable	30.00
00652093	01/24/2023	3710017226	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307806	6338486-0	Oxford Letter Recycled Pocket	112.83
00652093	01/24/2023	3710017226	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307806	6338486-0	Business Source Letter Recycle	94.63
00652093	01/24/2023	3710017226	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307806	6338486-0	Business Source Letter Recycle	17.62
00652093	01/24/2023	3710017226	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307806	6338486-0	Expo Dry Erase Markers	222.65
00652093	01/24/2023	3710017226	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307806	6338486-0	Elmer's All-Purpose Glue Stick	157.16
00652093	01/24/2023	7732019026	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307806	6338486-0	Crayola Colored Pencils Classp	85.13
00652093	01/24/2023	7732019026	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307806	6338486-0	Crayola Broadline Classpack Ma	84.49
00652093	01/24/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307806	6338486-0	Pacon Presentation Boards - 36	50.60
00652093	01/24/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307806	6338486-0	Brownline Monthly Compact Desk	2.58
00652093	01/24/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307806	6338486-0	LEE Sortkwik Fingertip Moisten	3.31
Check Total									1,868.62
00652094	01/24/2023	7802070027	466034	V10923	FRANKLIN, STACEY		VBB.WK.1.3.2023	OFFICIAL	156.70
Check Total									156.70
00652095	01/24/2023	7802070027	466034	V02603	GRAY, SIDNEY L		VBB.WK.1.3.2023	OFFICIAL	155.60
Check Total									155.60
00652096	01/24/2023	1000025444	441020	V00477	GRAYBAR ELECTRIC CO INC	P2307703	9330378698	RBHS Lift Station - Square D T	195.42
00652096	01/24/2023	1000025444	441020	V00477	GRAYBAR ELECTRIC CO INC	P2307703	9330378698	Square D Thermal Unit	196.59
Check Total									392.01
00652097	01/24/2023	1000021330	441000	V02048	GROVE MEDICAL	P2305647	6338720	Emesis Bag W/Ring	71.63
Check Total									71.63
00652098	01/24/2023	7802073030	466034	V15437	GUNN, RODNEY LAURENT		BBB.PMS.01.19.23	Athletic Official	42.50
00652098	01/24/2023	7802073730	466034	V15437	GUNN, RODNEY LAURENT		BGB.PMS.01.19.23	Athletic Official	42.50

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								Check Total	85.00
00652099	01/24/2023	7802070046	466034	V02605	HALLIDAY, EDWARD F		BB.BMS.01.17.23	Athletic Official	123.00
								Check Total	123.00
00652100	01/24/2023	7780019027	466064	Exxxxx	Employee		01.19.2023	SCMEA Regis. Prof Devel Conf	233.00
								Check Total	233.00
00652101	01/24/2023	7965027027	466049	Exxxxx	Employee		01.19.23	Rose sales for performance	111.93
								Check Total	111.93
00652102	01/24/2023	1000011421	433200	Exxxxx	Employee		12.14.2022	Career Specialist Duties	34.38
								Check Total	34.38
00652103	01/24/2023	1000021340	441000	V01292	HENRY SCHEIN INC	P2307604	32857689	Suretemp plus oral prob	98.60
00652103	01/24/2023	1000021340	441000	V01292	HENRY SCHEIN INC	P2307604	32857689	Coban Wrap Self Adhere	8.75
00652103	01/24/2023	1000021340	441000	V01292	HENRY SCHEIN INC	P2307604	32857689	Bandage Self AD 2"x5yds Tan	6.21
00652103	01/24/2023	1000021340	441000	V01292	HENRY SCHEIN INC	P2307604	32857689	Bandage Flexible Knuckle	14.45
00652103	01/24/2023	1000021340	441000	V01292	HENRY SCHEIN INC	P2307604	32857689	Bandage Cuity Adhesive 2"x3.75	19.97
00652103	01/24/2023	1000021340	441000	V01292	HENRY SCHEIN INC	P2307604	32857689	Alcohol Prep Pads NS 2Ply	6.45
00652103	01/24/2023	1000021340	441000	V01292	HENRY SCHEIN INC	P2307604	32857689	Medicine Cups Graduated	15.41
00652103	01/24/2023	1000021340	441000	V01292	HENRY SCHEIN INC	P2307604	32857689	Medical cup Translucent	38.31
00652103	01/24/2023	1000021340	441000	V01292	HENRY SCHEIN INC	P2307604	32857689	Deodorant Antipersrnt - Roll-o	53.80
00652103	01/24/2023	1000021340	441000	V01292	HENRY SCHEIN INC	P2307604	32883090	Kleenspec Disp Otosc Spec 2.75	36.98
								Check Total	298.93
00652104	01/24/2023	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0018597302	035-Pleasant Hill ES #PLERAWLE	181.79
00652104	01/24/2023	6000025637	446000	V12469	HERSHEYS ICE CREAM		INVE0018597388	037-Carolina Springs MS #CARPL	600.26
00652104	01/24/2023	6000025642	446000	V12469	HERSHEYS ICE CREAM		INVE0018681788	042-Meadow Glen ES #MEAGINLEX0	406.88
00652104	01/24/2023	6000025614	446000	V12469	HERSHEYS ICE CREAM		INVE0018681824	014-Gilbert ES #GILMAIGIL1620	569.15
								Check Total	1,758.08
00652105	01/24/2023	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	2972	POWER AND USB DAUGHTERBOARD	59.99
00652105	01/24/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	2973	KEYBOARD	419.94
00652105	01/24/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	2973	LCD TOUCH PANEL SCREEN	999.92

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00652105	01/24/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	2978	TOUCHPAD	39.98
00652105	01/24/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	2978	KEYBOARD	69.99
00652105	01/24/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	2978	LCD TOUCH PANEL SCREEN	499.96
00652105	01/24/2023	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	2979	POWER AND USB DAUGHTERBOARD	59.99
00652105	01/24/2023	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	2979	BATTERY	49.99
00652105	01/24/2023	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	2979	LCD TOUCH PANEL SCREEN	874.93
Check Total									3,074.69
00652106	01/24/2023	7932027046	466041	V16263	IMAGE INK SC LLC	P2307043	58586	White Hanes-Essential T-Shirt	400.36
00652106	01/24/2023	7932027046	466041	V16263	IMAGE INK SC LLC	P2307043	58586	White Hanes-Perfect T-Shirt	27.39
00652106	01/24/2023	7932027046	466041	V16263	IMAGE INK SC LLC	P2307043	58586	Graphic Design Fee	42.80
Check Total									470.55
00652107	01/24/2023	7802073020	466034	V17080	IVES, ASHLEY HUNTER		BB.LMS.01.12.23	BB LMS	112.50
Check Total									112.50
00652108	01/24/2023	7802073015	466041	V16836	JOHNSON-LAMBE CO CORP	P2306274	ABC004364-AG14	MEN'S LOCKER L/S TEE	23.80
00652108	01/24/2023	7802073015	466041	V16836	JOHNSON-LAMBE CO CORP	P2306274	ABC004364-AG14	WOMEN'S LOCKER LONG SLEEVE TEE	404.73
00652108	01/24/2023	7802073015	466041	V16836	JOHNSON-LAMBE CO CORP	P2306274	ABC004364-AG14	HUSTLE FLEECE HOODIE	39.86
00652108	01/24/2023	7802073015	466041	V16836	JOHNSON-LAMBE CO CORP	P2306274	ABC004364-AG14	WOMEN'S HUSTLE HOODIES	677.58
00652108	01/24/2023	7802073015	466041	V16836	JOHNSON-LAMBE CO CORP	P2306274	ABC004364-AG14	BACKPACKS	658.05
00652108	01/24/2023	7802073015	466041	V16836	JOHNSON-LAMBE CO CORP	P2306274	ABC004364-AG14	SHIPPING	108.07
00652108	01/24/2023	7802079015	466041	V16836	JOHNSON-LAMBE CO CORP	P2307011	ABC004431-AG10	ROLLS MAT TAPE	107.00
00652108	01/24/2023	7802079015	466041	V16836	JOHNSON-LAMBE CO CORP	P2307011	ABC004431-AG10	MAT TRANSPORT DOLLIES	855.96
00652108	01/24/2023	7802079015	466041	V16836	JOHNSON-LAMBE CO CORP	P2307011	ABC004431-AG10	SHIPPING	160.50
00652108	01/24/2023	7802073015	466041	V16836	JOHNSON-LAMBE CO CORP	P2307372	ABC004440-AG11	UA FLEECE HOODIE	119.58
00652108	01/24/2023	7802073015	466041	V16836	JOHNSON-LAMBE CO CORP	P2307372	ABC004440-AG11	LS LOCKER TEE	71.42
00652108	01/24/2023	7802073015	466041	V16836	JOHNSON-LAMBE CO CORP	P2307372	ABC004440-AG11	SHIPPING	17.12
Check Total									3,243.67
00652109	01/24/2023	7802070027	466034	V10922	JONES, TERRY D		VBB.WK.1.20.2023	OFFICIAL	168.80
Check Total									168.80
00652110	01/24/2023	2370022427	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2304015	3054	FULL DAY , FACE TO FACE SUPPOR	3,800.00
00652110	01/24/2023	2370022411	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2305620	3060	AP/Coach Support	1,650.00

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Check Total									5,450.00
00652111	01/24/2023	5313025334	453000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2307574	01-22006	Architectural Services - PHMS	9,498.13
00652111	01/24/2023	5734025334	452000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2307575	01-22006A	Architectural Services - PHMS	22,281.08
Check Total									31,779.21
00652112	01/24/2023	7802079013	466034	V17597	KELLY, ANTOINE		JVWR.GI.01.07.23	Athletic Official	292.60
Check Total									292.60
00652113	01/24/2023	7802070027	466034	V02601	KELLY, EARNEST		VBB.WK.1.20.2023	OFFICIAL	138.00
Check Total									138.00
00652114	01/24/2023	7887079013	466099	V11452	KNOCKOUT SPORTSWEAR	P2307488	72372039	KO Sublimated Sweatshirt with	720.00
00652114	01/24/2023	7887079013	466099	V11452	KNOCKOUT SPORTSWEAR	P2307488	72372039	Shipping	45.00
Check Total									765.00
00652115	01/24/2023	7995027044	466041	V12506	LDH SPORTS AND MORE LLC	P2307565	P2307565.RBH	Miss RB Tanks	331.70
00652115	01/24/2023	7932027016	466099	V12506	LDH SPORTS AND MORE LLC	P2307630	P2307630.PES	Maroon short sleeve dri fit sh	1,626.40
00652115	01/24/2023	7932027016	466099	V12506	LDH SPORTS AND MORE LLC	P2307630	P2307630.PES	black shirts with 1 color prin	906.83
00652115	01/24/2023	7932027016	466099	V12506	LDH SPORTS AND MORE LLC	P2307630	P2307630.PES	white shirts with 1 color prin	513.60
Check Total									3,378.53
00652116	01/24/2023	1000011513	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2304577	33156499	Cylinder Rentals, Quantity 6 C	22.47
Check Total									22.47
00652119	01/24/2023	6000025613	446030	V17283	MARVA MAID DAIRY		111558822	013-Gilbert HS #30118	122.40
00652119	01/24/2023	6000025613	446030	V17283	MARVA MAID DAIRY		111662021	013-Gilbert HS #30118	244.80
00652119	01/24/2023	6000025635	446030	V17283	MARVA MAID DAIRY		111670025	035-Pleasant Hill ES #30134	244.80
00652119	01/24/2023	6000025635	446030	V17283	MARVA MAID DAIRY		111729326	035-Pleasant Hill ES #30134	216.30
00652119	01/24/2023	6000025613	446030	V17283	MARVA MAID DAIRY		111741127	013-Gilbert HS #30118	278.10
00652119	01/24/2023	6000025622	446030	V17283	MARVA MAID DAIRY		111752812	022-Oak Grove ES #30130	200.85
00652119	01/24/2023	6000025635	446030	V17283	MARVA MAID DAIRY		111752825	035-Pleasant Hill ES #30134	293.55
00652119	01/24/2023	6000025616	446030	V17283	MARVA MAID DAIRY		111764713	016-Pelion ES #30131	618.00
00652119	01/24/2023	6000025630	446030	V17283	MARVA MAID DAIRY		111764715	030-Pelion MS #30133	154.50
00652119	01/24/2023	6000025615	446030	V17283	MARVA MAID DAIRY		111764716	015-Pelion HS #30132	123.60

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00652119	01/24/2023	6000025623	446030	V17283	MARVA MAID DAIRY		111764717	023-Saxe Gotha ES #30139	370.80
00652119	01/24/2023	6000025626	446030	V17283	MARVA MAID DAIRY		111764718	026-White Knoll MS #30143	339.90
00652119	01/24/2023	6000025625	446030	V17283	MARVA MAID DAIRY		111764719	025-White Knoll ES #30140	430.70
00652119	01/24/2023	6000025624	446030	V17283	MARVA MAID DAIRY		111764720	024-Red Bank ES #30136	339.90
00652119	01/24/2023	6000025637	446030	V17283	MARVA MAID DAIRY		111764721	037-Carolina Springs MS #30114	247.20
00652119	01/24/2023	6000025638	446030	V17283	MARVA MAID DAIRY		111764722	038-Carolina Springs ES #30113	401.70
00652119	01/24/2023	6000025645	446030	V17283	MARVA MAID DAIRY		111764723	045-Deerfield ES #30115	393.96
00652119	01/24/2023	6000025647	446030	V17283	MARVA MAID DAIRY		111764724	047-Centerville ES #30112	494.40
00652119	01/24/2023	6000025613	446030	V17283	MARVA MAID DAIRY		111764726	013-Gilbert HS #30118	216.30
00652119	01/24/2023	6000025622	446030	V17283	MARVA MAID DAIRY		111776712	022-Oak Grove ES #30130	339.90
00652119	01/24/2023	6000025642	446030	V17283	MARVA MAID DAIRY		111776713	042-Meadow Glen ES #30125	152.60
00652119	01/24/2023	6000025643	446030	V17283	MARVA MAID DAIRY		111776714	043-Meadow Glen MS #30126	108.15
00652119	01/24/2023	6000025644	446030	V17283	MARVA MAID DAIRY		111776715	044-River Bluff HS #30138	247.20
00652119	01/24/2023	6000025612	446030	V17283	MARVA MAID DAIRY		111776717	012-Lexington ES #30122	327.39
00652119	01/24/2023	6000025628	446030	V17283	MARVA MAID DAIRY		111776718	028-Midway ES #30127	256.87
00652119	01/24/2023	6000025620	446030	V17283	MARVA MAID DAIRY		111776719	020-Lakeside MS #30121	139.05
00652119	01/24/2023	6000025631	446030	V17283	MARVA MAID DAIRY		111776721	031-Lake Murray ES #30120	249.19
00652119	01/24/2023	6000025646	446030	V17283	MARVA MAID DAIRY		111776722	046-Beechwood MS #30111	247.20
00652119	01/24/2023	6000025641	446030	V17283	MARVA MAID DAIRY		111776723	041-Rocky Creek ES #30137	200.85
00652119	01/24/2023	6000025635	446030	V17283	MARVA MAID DAIRY		111776725	035-Pleasant Hill ES #30134	309.00
00652119	01/24/2023	6000025634	446030	V17283	MARVA MAID DAIRY		111776726	034-Pleasant Hill MS #30135	108.15
00652119	01/24/2023	6000025627	446030	V17283	MARVA MAID DAIRY		111776727	027-White Knoll HS #30142	463.50
00652119	01/24/2023	6000025616	446030	V17283	MARVA MAID DAIRY		111788615	016-Pelion ES #30131	710.70
00652119	01/24/2023	6000025630	446030	V17283	MARVA MAID DAIRY		111788616	030-Pelion MS #30133	139.05
00652119	01/24/2023	6000025615	446030	V17283	MARVA MAID DAIRY		111788617	015-Pelion HS #30132	61.80
00652119	01/24/2023	6000025623	446030	V17283	MARVA MAID DAIRY		111788618	023-Saxe Gotha ES #30139	216.30
00652119	01/24/2023	6000025626	446030	V17283	MARVA MAID DAIRY		111788619	026-White Knoll MS #30143	251.97
00652119	01/24/2023	6000025625	446030	V17283	MARVA MAID DAIRY		111788620	025-White Knoll ES #30140	401.70
00652119	01/24/2023	6000025624	446030	V17283	MARVA MAID DAIRY		111788621	024-Red Bank ES #30136	339.90
00652119	01/24/2023	6000025638	446030	V17283	MARVA MAID DAIRY		111788622	038-Carolina Springs ES #30113	401.70
00652119	01/24/2023	6000025637	446030	V17283	MARVA MAID DAIRY		111788623	037-Carolina Springs MS #30114	185.40
00652119	01/24/2023	6000025645	446030	V17283	MARVA MAID DAIRY		111788624	045-Deerfield ES #30115	309.00
00652119	01/24/2023	6000025647	446030	V17283	MARVA MAID DAIRY		111788625	047-Centerville ES #30112	556.20
00652119	01/24/2023	6000025614	446030	V17283	MARVA MAID DAIRY		111788626	014-Gilbert ES #30117	417.15

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00652119	01/24/2023	6000025613	446030	V17283	MARVA MAID DAIRY		111788628	013-Gilbert HS #30118	185.40
00652119	01/24/2023	6000025622	446030	V17283	MARVA MAID DAIRY		111800412	022-Oak Grove ES #30130	309.00
00652119	01/24/2023	6000025642	446030	V17283	MARVA MAID DAIRY		111800413	042-Meadow Glen ES #30125	185.40
00652119	01/24/2023	6000025643	446030	V17283	MARVA MAID DAIRY		111800414	043-Meadow Glen MS #30126	108.15
00652119	01/24/2023	6000025644	446030	V17283	MARVA MAID DAIRY		111800415	044-River Bluff HS #30138	221.07
00652119	01/24/2023	6000025612	446030	V17283	MARVA MAID DAIRY		111800416	012-Lexington ES #30122	282.87
00652119	01/24/2023	6000025628	446030	V17283	MARVA MAID DAIRY		111800417	028-Midway ES #30127	225.02
00652119	01/24/2023	6000025620	446030	V17283	MARVA MAID DAIRY		111800418	020-Lakeside MS #30121	154.50
00652119	01/24/2023	6000025631	446030	V17283	MARVA MAID DAIRY		111800420	031-Lake Murray ES #30120	278.10
00652119	01/24/2023	6000025646	446030	V17283	MARVA MAID DAIRY		111800421	046-Beechwood MS #30111	216.30
00652119	01/24/2023	6000025641	446030	V17283	MARVA MAID DAIRY		111800423	041-Rocky Creek ES #30137	247.20
00652119	01/24/2023	6000025635	446030	V17283	MARVA MAID DAIRY		111800425	035-Pleasant Hill ES #30134	247.20
00652119	01/24/2023	6000025634	446030	V17283	MARVA MAID DAIRY		111800426	034-Pleasant Hill MS #30135	139.05
00652119	01/24/2023	6000025627	446030	V17283	MARVA MAID DAIRY		111800427	027-White Knoll HS #30142	309.00
00652119	01/24/2023	6000025616	446030	V17283	MARVA MAID DAIRY		111812114	016-Pelion ES #30131	92.70
00652119	01/24/2023	6000025624	446030	V17283	MARVA MAID DAIRY		111812121	024-Red Bank ES #30136	329.22
00652119	01/24/2023	6000025614	446030	V17283	MARVA MAID DAIRY		111812127	014-Gilbert ES #30117	450.99
00652119	01/24/2023	6000025642	446030	V17283	MARVA MAID DAIRY		111848213	042-Meadow Glen ES #30125	267.42
00652119	01/24/2023	6000025654	446030	V17283	MARVA MAID DAIRY		111848217	054-North Lake CLC #30175	108.15
Check Total									17,228.42
00652120	01/24/2023	7802073015	466034	V13531	MEANS, STEPHANIE		VBB.PE.1.20.23	Official	155.60
Check Total									155.60
00652121	01/24/2023	7802076011	466041	V00483	MF ATHLETIC CO	P2307704	INV233440	Javee 600 grams	123.26
00652121	01/24/2023	7802076011	466041	V00483	MF ATHLETIC CO	P2307704	INV233440	Javee 800 grams	111.28
00652121	01/24/2023	7802076011	466041	V00483	MF ATHLETIC CO	P2307704	INV233440	Nockenballs 600 grams	41.73
00652121	01/24/2023	7802076011	466041	V00483	MF ATHLETIC CO	P2307704	INV233440	Nockenballs 800 grams	44.94
00652121	01/24/2023	7802076011	466041	V00483	MF ATHLETIC CO	P2307704	INV233440	Sure grip Turbo Javelin 600 gr	68.48
00652121	01/24/2023	7802076011	466041	V00483	MF ATHLETIC CO	P2307704	INV233440	Sure grip Turbo javelin 800 gr	84.53
00652121	01/24/2023	7802076011	466041	V00483	MF ATHLETIC CO	P2307704	INV233440	shipping	18.14
Check Total									492.36
00652122	01/24/2023	7887027034	466041	V12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2307737	2025	4x6 Banner - Football, Cheer &	292.11

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								Check Total	292.11
00652123	01/24/2023	1000011421	433200	Exxxxx	Employee		12.08.12.16.22	Travel for Meetings	83.13
								Check Total	83.13
00652124	01/24/2023	7802070027	466034	V15457	MYERS, NATHAN DONALD		WRES.WK.1.18.202	OFFICIAL	154.10
								Check Total	154.10
00652125	01/24/2023	1000011515	433100	V17103	N CHARLESTON EMBASSY SUITES	P2308179	H10137041	Hotel for DECA State Leadershi	377.72
00652125	01/24/2023	1000011515	433200	V17103	N CHARLESTON EMBASSY SUITES	P2308179	H10137041	Hotel for DECA State Leadershi	377.72
								Check Total	755.44
00652126	01/24/2023	7802073015	466034	V02650	OSBORNE, ARTHUR		VBB.PE.1.20.23	Official	155.60
								Check Total	155.60
00652127	01/24/2023	1000025410	432300	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2307331	6594500	CSES - Replace Roll Up Door	7,100.00
								Check Total	7,100.00
00652128	01/24/2023	7802070027	466032	Exxxxx	Employee		12.08.12.10.22	North/South FB Conf	377.50
								Check Total	377.50
00652129	01/24/2023	7802079013	466034	V17055	PHILLIPS, DALLAS		JVWR.GI.01.07.23	Athletic Official	292.60
00652129	01/24/2023	7802079015	466034	V17055	PHILLIPS, DALLAS		VWR.PE.1.19.23	Official	245.60
								Check Total	538.20
00652130	01/24/2023	1000021211	436000	V00103	PINE PRESS OF LEXINGTON INC	P2307919	139215	Printing of 250 Business Cards	53.51
								Check Total	53.51
00652131	01/24/2023	2022011212	441000	V15036	PIONEER VALLEY BOOKS	P2307373	I245099	Class-Pack; Pearl Diver Chapte	135.00
00652131	01/24/2023	2022011212	441000	V15036	PIONEER VALLEY BOOKS	P2307373	I245099	Class-Pack; Bella and Rosie Or	135.00
00652131	01/24/2023	2022011212	441000	V15036	PIONEER VALLEY BOOKS	P2307373	I245099	Class-Pack; Explore the World	125.00
00652131	01/24/2023	2022011212	441000	V15036	PIONEER VALLEY BOOKS	P2307373	I245099	Class-Pack; Explore the World	125.00
00652131	01/24/2023	2022011212	441000	V15036	PIONEER VALLEY BOOKS	P2307373	I245099	Class-Pack; Explore the World	125.00
00652131	01/24/2023	2022011212	441000	V15036	PIONEER VALLEY BOOKS	P2307373	I245099	Class-Pack; Explore the World	125.00
00652131	01/24/2023	2022011212	441000	V15036	PIONEER VALLEY BOOKS	P2307373	I245099	Shipping & Handling	77.00

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								Check Total	847.00
00652132	01/24/2023	1000011345	441000	V14919	POLLOCK COMPANY	P2307469	INV533804	Box of 5,000 staples each for	214.00
00652132	01/24/2023	1000011345	441000	V14919	POLLOCK COMPANY	P2307469	INV533804	Shipping costs	9.58
00652132	01/24/2023	1000011346	441000	V14919	POLLOCK COMPANY	P2307712	INV535468	Staple Cart KM-14YK-SK602 (OEM	856.00
00652132	01/24/2023	1000011346	441000	V14919	POLLOCK COMPANY	P2307712	INV535468	Freight	9.58
								Check Total	1,089.16
00652133	01/24/2023	2671022403	431200	V15086	POWELL, MARILYN ELAINE	P2303433	01.23.2023	Professional Development - Tra	2,999.50
00652133	01/24/2023	2671022403	431200	V15086	POWELL, MARILYN ELAINE	P2303433	01.23.2023	Estimated Travel-Professional	263.00
00652133	01/24/2023	2671022403	431200	V15086	POWELL, MARILYN ELAINE	P2303433	01.23.2023	Professional Development - hel	3,000.00
								Check Total	6,262.50
00652134	01/24/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	42000	Channel Heavy Duty Bun Rack fi	978.79
								Check Total	978.79
00652135	01/24/2023	2301012703	431300	V14709	PROCARE THERAPY INC	P2302147	20576839	Tele - SPED Teacher	2,737.50
								Check Total	2,737.50
00652136	01/24/2023	1000011337	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2307023	INV58018	Raptor Visitor Badges	220.00
								Check Total	220.00
00652137	01/24/2023	3290011511	441000	V01282	REALITYWORKS	P2305443	43488	Knee and Ankle Sports Injury A	3,208.93
00652137	01/24/2023	3290011511	441000	V01282	REALITYWORKS	P2305443	43488	Shipping and Handling	42.80
								Check Total	3,251.73
00652138	01/24/2023	7885027013	466035	V14596	REPUBLIC SERVICES INC	P2306697	0743-001769995	Rental of 1 Waste Container 30	150.00
								Check Total	150.00
00652139	01/24/2023	7802079013	466034	V16057	RINEHART, STEPHEN		JVWR.GI.01.07.23	Athletic Official	292.60
								Check Total	292.60
00652140	01/24/2023	7802073043	466034	V02850	RITTER, WILLIAM KEITH		BB.MGM.01.14.23	BB MGM	125.50
								Check Total	125.50

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00652141	01/24/2023	7932027043	466099	V11827	RIVER BLUFF HIGH SCHOOL	P2308200	BE-L-SC-12366033	RBHS Swamp Shootout	280.00
Check Total									280.00
00652142	01/24/2023	3950021221	433200	Exxxxx	Employee		01.13.01.15.23	FYI Conference	406.99
00652142	01/24/2023	1000011421	433200	Exxxxx	Employee		11.30.12.14.22	Career Services/LTC	69.88
Check Total									476.87
00652143	01/24/2023	1000011515	433200	V00344	SC DECA	P2308181	10137016	ADVISOR REGISTRATION	210.00
00652143	01/24/2023	1000011515	433100	V00344	SC DECA	P2308181	10137016	STUDENT REGISTRATION	230.00
Check Total									440.00
00652144	01/24/2023	1000011515	433200	V00920	SC HOSA	P2308195	99551174	Registration Teacher, chaperon	85.00
00652144	01/24/2023	1000011515	433100	V00920	SC HOSA	P2308195	99551174	Registration Teacher, chaperon	680.00
00652144	01/24/2023	7856027015	466064	V00920	SC HOSA	P2308195	99551174	Registration Teacher, chaperon	340.00
Check Total									1,105.00
00652145	01/24/2023	7893027021	466031	V00920	SC HOSA	P2308216	99553110	STUDENT REGISTRATION FOR SC HO	1,530.00
00652145	01/24/2023	2079022421	433200	V00920	SC HOSA	P2308216	99553110	SC HOSA LEADERSHIP CONFERENCE	255.00
Check Total									1,785.00
00652146	01/24/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130809184	Droppers, glass, 3", 12/pkg	5.45
00652146	01/24/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130809184	Meter stick	66.88
00652146	01/24/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301925	208131130351	Twine, twisted, 420 feet	24.91
00652146	01/24/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2307681	208131706274	Kolorfast Pre-Cut Tissue Flowe	158.54
00652146	01/24/2023	7743019047	466041	V16452	SCHOOL SPECIALTY LLC	P2307673	208131706339	Ready2Learn Heavy Duty RubberP	12.23
00652146	01/24/2023	7743019047	466041	V16452	SCHOOL SPECIALTY LLC	P2307673	208131706339	Creativity Street Wood Beads,	41.70
00652146	01/24/2023	7743019047	466041	V16452	SCHOOL SPECIALTY LLC	P2307673	208131706339	Crayola Ultra-Clean Washable M	111.19
00652146	01/24/2023	7743019047	466041	V16452	SCHOOL SPECIALTY LLC	P2307673	208131706339	Crayola Ultra-Clean Washable M	111.19
00652146	01/24/2023	7743019047	466041	V16452	SCHOOL SPECIALTY LLC	P2307673	208131706339	Pepperell Braiding Jewelry Cor	44.36
00652146	01/24/2023	7743019047	466041	V16452	SCHOOL SPECIALTY LLC	P2307673	208131706339	Sax Sulphite Drawing Paper, 80	74.04
00652146	01/24/2023	7743019047	466041	V16452	SCHOOL SPECIALTY LLC	P2307673	208131706339	Hygloss Plastic Pony Beads, 6	12.03
00652146	01/24/2023	7743019047	466041	V16452	SCHOOL SPECIALTY LLC	P2307673	208131706339	Hygloss Pony Bead, 6 x 9 mm, A	19.73
00652146	01/24/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2307671	208131707012	School Smart Insertable Tab In	53.77
00652146	01/24/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2307671	208131707012	School Smart Dry Erase Board w	51.09
00652146	01/24/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2307674	208131707129	School Smart 2-Pocket Folder w	89.24

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00652146	01/24/2023	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2307622	208131707432	Melissa & Doug Natural Play Gi	39.22
00652146	01/24/2023	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2307622	208131707432	Melissa & Doug Complete Vehicl	29.48
00652146	01/24/2023	1000023347	441000	V16452	SCHOOL SPECIALTY LLC	P2307620	208131707433	uni Vision Elite Roller Ball S	31.25
00652146	01/24/2023	1000023347	441000	V16452	SCHOOL SPECIALTY LLC	P2307620	208131707433	Paper Mate Clearpoint Elite Me	26.06
00652146	01/24/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2307553	208131707442	Jack Richeson Bulk Drawing Pap	101.95
Check Total									1,104.31
00652147	01/24/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	133715	Regular Armed Security Service	5,047.08
00652147	01/24/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	134362	Regular Armed Security Service	3,751.54
00652147	01/24/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	135082	Regular Armed Security Service	7,877.62
00652147	01/24/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	135329	Regular Armed Security Service	9,044.22
Check Total									25,720.46
00652148	01/24/2023	6000025613	446040	V00879	SENN BROTHERS INC		P50433	013-Gilbert HS #00300	93.18
00652148	01/24/2023	6000025615	446040	V00879	SENN BROTHERS INC		P50436	015-Pelion HS #00302	49.00
00652148	01/24/2023	6000025646	446040	V00879	SENN BROTHERS INC		P51315	046-Beechwood MS #02119	48.88
00652148	01/24/2023	6000025641	446040	V00879	SENN BROTHERS INC		P51329	041-Rocky Creek ES #02116	73.50
00652148	01/24/2023	6000025637	446040	V00879	SENN BROTHERS INC		P51385	037-Carolina Springs MS #01925	98.00
00652148	01/24/2023	6000025620	446040	V00879	SENN BROTHERS INC		P51402	020-Lakeside MS #02121	98.00
00652148	01/24/2023	6000025635	446040	V00879	SENN BROTHERS INC		P51404	035-Pleasant Hill ES #01577	73.50
00652148	01/24/2023	6000025634	446040	V00879	SENN BROTHERS INC		P51405	034-Pleasant Hill MS #01576	34.78
00652148	01/24/2023	6000025624	446040	V00879	SENN BROTHERS INC		P51406	024-Red Bank ES #00308	98.00
00652148	01/24/2023	6000025623	446040	V00879	SENN BROTHERS INC		P51407	012-Lexington ES #00299	98.00
00652148	01/24/2023	6000025625	446040	V00879	SENN BROTHERS INC		P51408	025-White Knoll ES #00309	98.00
00652148	01/24/2023	6000025626	446040	V00879	SENN BROTHERS INC		P51409	026-White Knoll MS #00310	98.00
00652148	01/24/2023	6000025622	446040	V00879	SENN BROTHERS INC		P51765	022-Oak Grove ES #00306	122.50
00652148	01/24/2023	6000025642	446040	V00879	SENN BROTHERS INC		P51846	042-Meadow Glen ES #02117	24.50
00652148	01/24/2023	6000025628	446040	V00879	SENN BROTHERS INC		P51847	028-Midway ES #00311	98.00
00652148	01/24/2023	6000025624	446040	V00879	SENN BROTHERS INC		P55567	024-Red Bank ES #00308	98.00
Check Total									1,303.84
00652149	01/24/2023	7710027027	466069	Exxxxx	Employee		01.09.2023	Donuts/pack time winners	53.55
Check Total									53.55
00652150	01/24/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1946	5th/6th gen-Glass/Digitizer Re	395.00

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00652150	01/24/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1946	5th/6th gen - replace adhesive	75.00
00652150	01/24/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1947	5th/6th gen-Glass/Digitizer Re	395.00
00652150	01/24/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1947	5th/6th gen - replace adhesive	75.00
00652150	01/24/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1948	5th/6th gen-Glass/Digitizer Re	316.00
00652150	01/24/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1948	5th/6th gen - replace adhesive	60.00
00652150	01/24/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1949	5th/6th gen-Glass/Digitizer Re	395.00
00652150	01/24/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1949	5th/6th gen- Home Button Repla	40.00
00652150	01/24/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1949	5th/6th gen - replace adhesive	75.00
00652150	01/24/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1950	5th/6th gen-Glass/Digitizer Re	316.00
00652150	01/24/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1950	5th/6th gen - replace adhesive	60.00
00652150	01/24/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1951	5th/6th gen-Glass/Digitizer Re	316.00
00652150	01/24/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1951	5th/6th gen - replace adhesive	60.00
00652150	01/24/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1952	5th/6th gen - replace adhesive	45.00
00652150	01/24/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1952	5th/6th gen-Glass/Digitizer Re	237.00
00652150	01/24/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1952	5th/6th gen -Glass/Digitizer a	119.00
00652150	01/24/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1953	5th/6th gen-Glass/Digitizer Re	316.00
00652150	01/24/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1953	5th/6th gen - replace adhesive	60.00
00652150	01/24/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1954	5th/6th gen-Glass/Digitizer Re	316.00
00652150	01/24/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1954	5th/6th gen- Home Button Repla	80.00
00652150	01/24/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1954	5th/6th gen - replace adhesive	60.00
00652150	01/24/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1955	5th/6th gen-Glass/Digitizer Re	316.00
00652150	01/24/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1955	5th/6th gen - replace adhesive	60.00
Check Total									4,187.00
00652151	01/24/2023	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305547	221578	LIQUID BABY FRESH DEODORIZER	232.28
00652151	01/24/2023	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305547	221578	URINAL BLOCK CHERRY	53.10
00652151	01/24/2023	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305547	221578	LEMON DISINFECTANT (TRIPLE ACT	179.01
00652151	01/24/2023	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305547	221578	BACIL ENZYME ODOR DIGESTER	298.57
Check Total									762.96
00652152	01/24/2023	7802073015	466034	V17655	SMITH, CHARLES		JVMB.PE.1.20.23	Official	84.00
Check Total									84.00
00652153	01/24/2023	7802070046	466034	V10980	SMITH, JEFFREY		BB.BMS.01.17.23	Athletic Official	115.00

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									Check Total	115.00
00652154	01/24/2023	7802070027	466034	V11034	SMITH, PAUL ANTHONY		VBB.WK.1.20.2023	OFFICIAL	138.00	
									Check Total	138.00
00652155	01/24/2023	7860527037	466069	V00285	SNACKTIME DISTRIBUTORS	P2305984	1536630	Doughnut Shop Coffee	128.40	
00652155	01/24/2023	7860527037	466069	V00285	SNACKTIME DISTRIBUTORS	P2305984	1536630	Creamer Canisters	32.10	
00652155	01/24/2023	7860527037	466069	V00285	SNACKTIME DISTRIBUTORS	P2305984	1536630	Sugar Canisters	32.10	
00652155	01/24/2023	7860527037	466099	V00285	SNACKTIME DISTRIBUTORS	P2305984	1536630	Stir Sticks	5.35	
00652155	01/24/2023	7860527037	466069	V00285	SNACKTIME DISTRIBUTORS	P2305984	1536978	Doughnut Shop Coffee	128.40	
									Check Total	326.35
00652156	01/24/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20568500	Speech Services for SY22-23	2,040.00	
00652156	01/24/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20568500	SPEECH THERAPY SERVICES - E. T	1,728.00	
00652156	01/24/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2305893	20568500	Tele - SPED Teacher	2,204.00	
00652156	01/24/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2306193	20568500	Tele - SPED Teacher	2,280.00	
									Check Total	8,252.00
00652157	01/24/2023	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2303607	497805	Rhinestone Pin	200.00	
00652157	01/24/2023	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2303607	497805	Furlana Dress-Red	1,431.00	
00652157	01/24/2023	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2303607	497805	Peak Lapel Tuxedo Jacket	290.00	
00652157	01/24/2023	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2303607	497805	Adjustable Flat Front Tuxedo P	27.00	
00652157	01/24/2023	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2303607	497805	Sonata Suit-42R	125.00	
00652157	01/24/2023	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2303607	497805	Shipping	145.11	
									Check Total	2,218.11
00652158	01/24/2023	3290011646	441000	V17014	SPHERO INC	P2306843	141434	Sphero TVR+Programmable Robot	895.59	
00652158	01/24/2023	3290011646	441000	V17014	SPHERO INC	P2306843	141434	Shipping	31.47	
									Check Total	927.06
00652159	01/24/2023	7802073037	466031	V00208	STATE DEPARTMENT OF EDUCATION		01.16-01.22.23	35417.1	70.68	
									Check Total	70.68
00652160	01/24/2023	7802079013	466034	V14167	STEMBRIDGE, JEFFREY SCOTT		JVWR.GI.01.07.23	Athletic Official	292.60	

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									Check Total	292.60
00652161	01/24/2023	7802073030	466034	V02990	STENSON, DWIGHT		BBB.PMS.01.19.23	Athletic Official	42.50	
00652161	01/24/2023	7802073730	466034	V02990	STENSON, DWIGHT		BGB.PMS.01.19.23	Athletic Official	42.50	
									Check Total	85.00
00652162	01/24/2023	1000025413	447000	V01108	SUBURBAN PROPANE		1053-210975	Propane	596.47	
									Check Total	596.47
00652163	01/24/2023	7802070027	466034	V16093	TABON, EDGAR		VBB.WK.1.3.2023	OFFICIAL	165.50	
									Check Total	165.50
00652164	01/24/2023	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2307258	4428	PROBLEM DIAGNOSIS	390.00	
00652164	01/24/2023	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2307248	4429	PROBLEM DIAGNOSIS	390.00	
00652164	01/24/2023	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2307251	4430	PROBLEM DIAGNOSIS	390.00	
00652164	01/24/2023	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2307244	4431	LABOR	390.00	
00652164	01/24/2023	1000026611	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2307244	4431	Tile Speaker	90.95	
00652164	01/24/2023	1000026611	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2307244	4431	CMP SS	53.50	
00652164	01/24/2023	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2307244	4431	iINSTALL	130.00	
									Check Total	1,834.45
00652165	01/24/2023	7802083027	466041	V02180	TOTAL STRENGTH AND SPEED	P2305823	10436	10 45lb prime black competitio	1,385.54	
00652165	01/24/2023	7887072011	466041	V02180	TOTAL STRENGTH AND SPEED	P2306113	10462	Point of Attach bar straps - i	1,796.11	
00652165	01/24/2023	7750019011	466041	V02180	TOTAL STRENGTH AND SPEED	P2306868	10493	Ham Blaster	552.12	
00652165	01/24/2023	7750019011	466041	V02180	TOTAL STRENGTH AND SPEED	P2306868	10493	Tsunami Bar - Replacement Labe	207.95	
00652165	01/24/2023	7750019011	466041	V02180	TOTAL STRENGTH AND SPEED	P2306868	10493	Tsunami Bar - Repair Kit	82.76	
00652165	01/24/2023	7750019011	466041	V02180	TOTAL STRENGTH AND SPEED	P2306868	10493	Fiberglass Rods - 2 per bar	214.00	
00652165	01/24/2023	7750019011	466035	V02180	TOTAL STRENGTH AND SPEED	P2306868	10493	Installation of weight equipme	250.00	
									Check Total	4,488.48
00652166	01/24/2023	6000025637	446000	V12759	TRIDENT BEVERAGE INC	P2306016	26600	Furnish, Deliver, Install, Mai	1,485.60	
									Check Total	1,485.60
00652167	01/24/2023	7707027046	466099	V17637	UNIVERSITY OF SC EDUCATIONAL F	P2308214	INV-0063	Exhibit Rental - A History for	1,000.00	
00652167	01/24/2023	7707027046	466099	V17637	UNIVERSITY OF SC EDUCATIONAL F	P2308214	INV-0063	Training - Peer Guide Training	1,000.00	

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									Check Total	2,000.00
00652169	01/24/2023	6000025625	446010	V00079	US FOODS		1027423	025-White Knoll ES cust #70839	4,305.33	
00652169	01/24/2023	6000025625	441000	V00079	US FOODS		1027430	025-White Knoll ES cust #70839	774.88	
00652169	01/24/2023	6000025654	446010	V00079	US FOODS		1027850	054-Northlake CLC #50838085	1,267.54	
00652169	01/24/2023	6000025631	446010	V00079	US FOODS		763364	031-Lake Murray ES cust #30838	4,403.73	
00652169	01/24/2023	6000025613	446010	V00079	US FOODS		763365	013-Gilbert HS cust #40837809	3,162.01	
00652169	01/24/2023	6000025629	446010	V00079	US FOODS		763368	029-Gilbert MS cust #60837804	3,345.95	
00652169	01/24/2023	6000025631	441000	V00079	US FOODS		763369	031-Lake Murray ES cust #30838	335.58	
00652169	01/24/2023	6000025613	441000	V00079	US FOODS		763370	013-Gilbert HS cust #40837809	558.03	
00652169	01/24/2023	6000025629	441000	V00079	US FOODS		763373	029-Gilbert MS cust #60837804	409.19	
00652169	01/24/2023	6000025635	446010	V00079	US FOODS		765888	035-Pleasant Hill ES cust #108	3,219.58	
00652169	01/24/2023	6000025645	446010	V00079	US FOODS		765889	045-Deerfield ES cust #4083399	3,069.28	
00652169	01/24/2023	6000025641	446010	V00079	US FOODS		765890	041-Rocky Creek ES cust #30880	2,140.54	
00652169	01/24/2023	6000025634	446010	V00079	US FOODS		765893	034-Pleasant Hill MS cust #908	4,126.80	
00652169	01/24/2023	6000025635	441000	V00079	US FOODS		765895	035-Pleasant Hill ES cust #108	745.55	
00652169	01/24/2023	6000025645	441000	V00079	US FOODS		765896	045-Deerfield ES cust #4083399	390.64	
00652169	01/24/2023	6000025641	441000	V00079	US FOODS		765897	041-Rocky Creek ES cust #30880	353.99	
00652169	01/24/2023	6000025634	441000	V00079	US FOODS		765899	034-Pleasant Hill MS cust #908	177.61	
00652169	01/24/2023	6000025640	446010	V00079	US FOODS		766837	040-New Providence ES cust #20	2,111.00	
00652169	01/24/2023	6000025642	446010	V00079	US FOODS		766838	042-Meadow Glen ES cust #20915	3,702.48	
00652169	01/24/2023	6000025642	441000	V00079	US FOODS		766839	042-Meadow Glen ES cust #20915	163.61	
00652169	01/24/2023	6000025634	446010	V00079	US FOODS		799883	034-Pleasant Hill MS cust #908	380.40	
00652169	01/24/2023	6000025624	446010	V00079	US FOODS		807927	024-Red Bank ES cust #2083831	4,717.55	
00652169	01/24/2023	6000025623	446010	V00079	US FOODS		807928	023-Saxe Gotha ES cust #308383	4,401.67	
00652169	01/24/2023	6000025637	446010	V00079	US FOODS		807930	037-Carolina Springs MS cust #	6,483.84	
00652169	01/24/2023	6000025638	446010	V00079	US FOODS		807931	038-Carolina Springs ES cust #	6,939.49	
00652169	01/24/2023	6000025627	446010	V00079	US FOODS		807932	027-White Knoll HS cust #90839	7,398.46	
00652169	01/24/2023	6000025624	441000	V00079	US FOODS		807933	024-Red Bank ES cust #2083831	793.98	
00652169	01/24/2023	6000025623	441000	V00079	US FOODS		807934	023-Saxe Gotha ES cust #308383	62.72	
00652169	01/24/2023	6000025637	441000	V00079	US FOODS		807935	037-Carolina Springs MS cust #	522.21	
00652169	01/24/2023	6000025638	441000	V00079	US FOODS		807936	038-Carolina Springs ES cust #	581.45	
00652169	01/24/2023	6000025627	441000	V00079	US FOODS		807937	027-White Knoll HS cust #90839	650.87	
00652169	01/24/2023	6000025626	446010	V00079	US FOODS		807938	026-White Knoll MS cust #80839	2,919.63	
00652169	01/24/2023	6000025626	441000	V00079	US FOODS		807939	026-White Knoll MS cust #80839	210.55	

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00652169	01/24/2023	6000025631	446010	V00079	US FOODS		808158	031-Lake Murray ES cust #30838	90.72
00652169	01/24/2023	6000025616	446010	V00079	US FOODS		982052	016-Pelion ES cust #10838290	1,145.97
00652169	01/24/2023	6000025639	446010	V00079	US FOODS		982053	039-Forts Pond ES cust #208378	3,583.42
00652169	01/24/2023	6000025616	441000	V00079	US FOODS		982057	016-Pelion ES cust #10838290	1,871.26
00652169	01/24/2023	6000025639	441000	V00079	US FOODS		982058	039-Forts Pond ES cust #208378	204.87
00652169	01/24/2023	6000025642	446010	V00079	US FOODS		983320	042-Meadow Glen ES cust #20915	969.48
00652169	01/24/2023	6000025642	441000	V00079	US FOODS		983321	042-Meadow Glen ES cust #20915	181.83
00652169	01/24/2023	6000025622	446010	V00079	US FOODS		983324	022-Oak Grove ES cust #8083830	4,429.40
00652169	01/24/2023	6000025622	441000	V00079	US FOODS		983328	022-Oak Grove ES cust #8083830	347.15
00652169	01/24/2023	6000025614	446010	V00079	US FOODS		984651	014-Gilbert ES cust 70837802	4,598.71
00652169	01/24/2023	6000025613	446010	V00079	US FOODS		CM2951677	013-Gilbert HS cust #40837809	-30.40
00652169	01/24/2023	6000025634	446010	V00079	US FOODS		CM2969215	034-Pleasant Hill MS cust #908	-380.40
00652169	01/24/2023	6000025631	446010	V00079	US FOODS		CM2977189	031-Lake Murray ES cust #30838	-90.72
Check Total									91,747.43
00652170	01/24/2023	1000025407	441020	V00189	W W GRAINGER	P2306702	9534368189	GRAFFITI WIPES	86.92
00652170	01/24/2023	1000025407	441020	V00189	W W GRAINGER	P2306702	9534368189	SANITARY WAXED PAPER LINER	30.56
00652170	01/24/2023	3290011521	441000	V00189	W W GRAINGER	P2304843	9566906435	CANTILEVER RANCK: STARTER, HEA	3,819.98
00652170	01/24/2023	3290011521	441000	V00189	W W GRAINGER	P2304843	9566906435	JARKE CANTILEVER RACK: ADD-ON	2,078.56
Check Total									6,016.02
00652171	01/24/2023	6000025613	433200	Exxxxx	Employee		12.19.12.29.22	Check freezers/coolers	39.00
Check Total									39.00
00652172	01/24/2023	7802073043	466034	V16075	WILLIAMS, PAXTON T		BB.MGM.01.14.23	Athletic Official	122.50
Check Total									122.50
00652173	01/24/2023	7802081027	466064	V01718	BLYTHEWOOD HIGH SCHOOL	P2308207	P2308207.WKH	Boys golf entry fee in Jr vars	200.00
Check Total									200.00
00652174	01/24/2023	7802070030	466099	V12506	LDH SPORTS AND MORE LLC	P2306127	P2306127.PMS	Hanes 7.5 Ounce Black Hoodies	385.20
00652174	01/24/2023	7802070030	466099	V12506	LDH SPORTS AND MORE LLC	P2306127	P2306127.PMS	Black Dri Fit Shorts with Left	256.80
00652174	01/24/2023	7887073730	466099	V12506	LDH SPORTS AND MORE LLC	P2307515	P2307515.PMS	Gildan SS softstyle CVC with 2	154.08
00652174	01/24/2023	7887073730	466099	V12506	LDH SPORTS AND MORE LLC	P2307515	P2307515.PMS	Gildan 200 with 4 color print	173.34
00652174	01/24/2023	7887073730	466099	V12506	LDH SPORTS AND MORE LLC	P2307515	P2307515.PMS	Bella Canvas 3001CVC with 2 co	163.71

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									Check Total	1,133.13
00652175	01/24/2023	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.23	PHM.5702088110	367.00	
00652175	01/24/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.23	PHE.5702088108	126.00	
00652175	01/24/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.23	PHE.5702052000	783.00	
00652175	01/24/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.23	PHE.5702051796	7,918.00	
00652175	01/24/2023	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.23	RCE.5708004132	11,931.00	
00652175	01/24/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.23	PHE.5702051777	2,057.00	
00652175	01/24/2023	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.23	PHM.5702051785	911.00	
00652175	01/24/2023	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.23	PHM.5702051791	13,500.00	
00652175	01/24/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.23	GHS.4900409679	816.00	
00652175	01/24/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.23	GHS.4900409681	23,109.00	
00652175	01/24/2023	1000025407	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.23	TR.4900409730	198.00	
00652175	01/24/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.23	GHS.4900409712	2,285.00	
00652175	01/24/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.23	GHS.4900409675	348.00	
00652175	01/24/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.23	GHS.4900409686	74.00	
00652175	01/24/2023	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.23	RCE.9300051508	489.00	
00652175	01/24/2023	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.23	BWM-9300039298	19,628.00	
00652175	01/24/2023	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.23	RCE.9300064722	89.00	
00652175	01/24/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.23	ghs.9300073506	4,040.00	
									Check Total	88,669.00
00652176	01/24/2023	7802081027	466064	V00301	SUMTER HIGH SCHOOL	P2308206	P2308206.WKH	boys golf entry fee for sumter	300.00	
									Check Total	300.00
00652177	01/24/2023	1000023202	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		01.19.2023	Dues and Fees	15.00	
									Check Total	15.00
00652178	01/24/2023	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.09-01.15.23	35420.1	141.36	
00652178	01/24/2023	2080011646	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.16-01.22.2023	35294.1	137.64	
00652178	01/24/2023	7701027038	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.16-01.22.2023	35214.1-35214.3	125.24	
00652178	01/24/2023	1000014143	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.16-01.22.2023	34793.1	24.80	
00652178	01/24/2023	1000011456	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.16-01.22.2023	35396.1	23.56	
00652178	01/24/2023	7884027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.16-01.22.2023	35441.1	115.32	
00652178	01/24/2023	7939027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.16-01.22.2023	35428.1	60.76	

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Check Total									628.68
00652179	01/24/2023	7893027021	466031	V17103	N CHARLESTON EMBASSY SUITES	P2308209	H15	STUDENT ROOMS FOR SC HOSA LEAD	2,146.56
00652179	01/24/2023	2079022421	433200	V17103	N CHARLESTON EMBASSY SUITES	P2308209	H15	ADVISOR ROOMS FOR SC HOSA LEAD	715.52
Check Total									2,862.08
00652180	01/26/2023	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2301020	AP INTERFACE 1/25/23	525.00
Check Total									525.00
00652181	01/26/2023	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2301020	AP INTERFACE 1/25/23	150.00
Check Total									150.00
00652182	01/26/2023	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2301020	AP INTERFACE 1/25/23	137.50
Check Total									137.50
00652183	01/26/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2301020	AP INTERFACE 1/25/23	5,766.60
Check Total									5,766.60
00652184	01/26/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2301020	AP INTERFACE 1/25/23	170.00
Check Total									170.00
00652185	01/26/2023	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2301020	AP INTERFACE 1/25/23	24,324.83
Check Total									24,324.83
00652186	01/26/2023	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2301020	AP INTERFACE 1/25/23	24,196.19
Check Total									24,196.19
00652187	01/26/2023	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2301020	AP INTERFACE 1/25/23	48,998.95
Check Total									48,998.95
00652188	01/26/2023	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2301020	AP INTERFACE 1/25/23	6,374.89
Check Total									6,374.89
00652189	01/26/2023	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2301020	AP INTERFACE 1/25/23	23,800.57

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Check Total									23,800.57
00652190	01/26/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2301020	AP INTERFACE 1/25/23	5,589.92
00652190	01/26/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2301020	AP INTERFACE 1/25/23	10,061.87
Check Total									15,651.79
00652191	01/26/2023	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2301020	AP INTERFACE 1/25/23	160.00
Check Total									160.00
00652192	01/26/2023	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2301020	AP INTERFACE 1/25/23	1,165.00
Check Total									1,165.00
00652193	01/26/2023	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2301020	AP INTERFACE 1/25/23	3,625.00
Check Total									3,625.00
00652194	01/26/2023	1000000000	245990	V14784	HY HOLDINGS INC		1585/2301020	AP INTERFACE 1/25/23	2,424.00
Check Total									2,424.00
00652195	01/26/2023	1000000000	245990	v14784	HY HOLDINGS INC		2585/2301020	AP INTERFACE 1/25/23	2,424.00
Check Total									2,424.00
00652196	01/26/2023	1000000000	245830	V14153	IVY FUNDS		2620/2301020	AP INTERFACE 1/25/23	555.00
Check Total									555.00
00652197	01/26/2023	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2301020	AP INTERFACE 1/25/23	1,164.00
Check Total									1,164.00
00652198	01/26/2023	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2301020	AP INTERFACE 1/25/23	3,082.85
Check Total									3,082.85
00652199	01/26/2023	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2301020	AP INTERFACE 1/25/23	1,356.00
Check Total									1,356.00
00652200	01/26/2023	1000000000	245830	V16147	LPL FINANCIAL		2620/2301020	AP INTERFACE 1/25/23	850.11

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								Check Total	850.11
00652201	01/26/2023	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2301020	AP INTERFACE 1/25/23	225.00
								Check Total	225.00
00652202	01/26/2023	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2301020	AP INTERFACE 1/25/23	797.50
								Check Total	797.50
00652203	01/26/2023	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2301020	AP INTERFACE 1/25/23	1,399.50
								Check Total	1,399.50
00652204	01/26/2023	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2301020	AP INTERFACE 1/25/23	3.64
								Check Total	3.64
00652205	01/26/2023	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2301020	AP INTERFACE 1/25/23	788.09
								Check Total	788.09
00652206	01/26/2023	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2301020	AP INTERFACE 1/25/23	1,063.91
								Check Total	1,063.91
00652207	01/26/2023	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2301020	AP INTERFACE 1/25/23	1,783.46
00652207	01/26/2023	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2301020	AP INTERFACE 1/25/23	1,542.03
								Check Total	3,325.49
00652208	01/26/2023	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2301020	AP INTERFACE 1/25/23	275.00
								Check Total	275.00
00652209	01/26/2023	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2301020	AP INTERFACE 1/25/23	322.35
								Check Total	322.35
00652210	01/26/2023	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2301020	AP INTERFACE 1/25/23	202.89
								Check Total	202.89
00652211	01/26/2023	1000000000	245410	V01114	TIAACREF (ORP)		1546/2301020	AP INTERFACE 1/25/23	11,180.50
00652211	01/26/2023	1000000000	245410	V01114	TIAACREF (ORP)		2546/2301020	AP INTERFACE 1/25/23	20,125.01

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									Check Total	31,305.51
00652212	01/26/2023	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2760/2301020	AP INTERFACE 1/25/23	159.11	
									Check Total	159.11
00652213	01/26/2023	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2301020	AP INTERFACE 1/25/23	80.00	
									Check Total	80.00
00652214	01/26/2023	1000000000	245810	V00170	UNITED WAY		2700/2301020	AP INTERFACE 1/25/23	481.99	
									Check Total	481.99
00652215	01/26/2023	1000000000	245830	V00387	VALIC		2620/2301020	AP INTERFACE 1/25/23	2,198.00	
									Check Total	2,198.00
00652216	01/26/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2301020	AP INTERFACE 1/25/23	10,024.60	
00652216	01/26/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2301020	AP INTERFACE 1/25/23	18,044.40	
									Check Total	28,069.00
00652217	01/25/2023	1000025412	432300	V14545	ABSOLUTE GLASS INC	P2306227	38427	LES Room 222 - Replace Glass	159.73	
00652217	01/25/2023	1000025412	432300	V14545	ABSOLUTE GLASS INC	P2306227	38427	Labor	225.00	
									Check Total	384.73
00652218	01/25/2023	1000025414	439500	V13171	AMERICAN ENGINEERING CONSULTAN	P2305344	23-00133	GES WWTP (ND0013587) - Sprayfi	7,500.00	
									Check Total	7,500.00
00652219	01/25/2023	7932027043	466041	V12599	BLACK ROCK BRANDING	P2306209	21907-1	Ultraclub Ladies' Cool & Dry E	205.44	
00652219	01/25/2023	7932027043	466041	V12599	BLACK ROCK BRANDING	P2306209	21907-1	Ultraclub Men's Cool & Dry Spo	102.72	
00652219	01/25/2023	7932027043	466041	V12599	BLACK ROCK BRANDING	P2306209	21907-1	Freight	36.99	
									Check Total	345.15
00652220	01/25/2023	7732019026	466041	V13041	BLICK ART MATERIALS LLC	P2307785	9980200	22x28 canvas	87.31	
									Check Total	87.31
00652221	01/25/2023	7802073026	466034	V17049	BONAPARTE, ALVIN		BB.WKM.01.19.23	Athletic Official	94.00	

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Check Total									94.00
00652222	01/25/2023	7802070020	466041	V15692	BRAND BUZZ LLC	P2307419	9479	Gildan - DryBlend 50 Cotton/50	553.19
00652222	01/25/2023	7802070020	466041	V15692	BRAND BUZZ LLC	P2307419	9479	Gildan - DryBlend 50 Cotton/50	29.96
00652222	01/25/2023	7802070020	466041	V15692	BRAND BUZZ LLC	P2307419	9479	Gildan - DryBlend 50 Cotton/50	17.66
00652222	01/25/2023	7802070020	466041	V15692	BRAND BUZZ LLC	P2307419	9479	Under Armour Long Sleeves clie	64.74
Check Total									665.55
00652223	01/25/2023	2079022421	433200	Exxxxx	Employee		01.13.01.15.23	Professional Development	405.68
Check Total									405.68
00652224	01/25/2023	7887074527	466041	V13255	BSN SPORTS	P2303029	919694592	LG OTF Gametek 2	81.32
00652224	01/25/2023	7887074527	466041	V13255	BSN SPORTS	P2303029	919694592	med oft gametek2 hats	630.23
00652224	01/25/2023	7887074527	466041	V13255	BSN SPORTS	P2303029	919694592	sml oft gametek 2 hat	365.94
00652224	01/25/2023	7887074527	466041	V13255	BSN SPORTS	P2303029	919694592	xlg gametek 2 hat	20.33
00652224	01/25/2023	7887074527	466041	V13255	BSN SPORTS	P2303029	919694592	lg gametek 2 hat baseball	40.66
00652224	01/25/2023	7887074527	466041	V13255	BSN SPORTS	P2303029	919694592	med Gametek 2 hat baseball	264.29
00652224	01/25/2023	7887074527	466041	V13255	BSN SPORTS	P2303029	919694592	small gametek 2 hat baseball	162.64
00652224	01/25/2023	7887074527	466041	V13255	BSN SPORTS	P2303029	919694592	xlg gametek 2 hat baseball	20.33
00652224	01/25/2023	7887074527	466041	V13255	BSN SPORTS	P2303029	919694592	lrg gametek2 hat baseball	40.66
00652224	01/25/2023	7887074527	466041	V13255	BSN SPORTS	P2303029	919694592	med gametek 2 hat baseball	264.29
00652224	01/25/2023	7887074527	466041	V13255	BSN SPORTS	P2303029	919694592	small gametek 2 hat baseball	162.64
00652224	01/25/2023	7887074527	466041	V13255	BSN SPORTS	P2303029	919694592	xlg gametek2 hat baseball	20.33
00652224	01/25/2023	7887074527	466041	V13255	BSN SPORTS	P2303029	919694592	freight	45.00
00652224	01/25/2023	7887078544	466041	V13255	BSN SPORTS	P2303171	919984096	771-SUNBLEACHED-BLACK PERFORMA	96.30
00652224	01/25/2023	7887078544	466041	V13255	BSN SPORTS	P2303171	919984096	678-NEO PULSE,WHITE-PERF TRAIN	96.30
00652224	01/25/2023	7887078544	466041	V13255	BSN SPORTS	P2303171	919984096	327-POISON,WHITE-PERF TRAINNG	96.30
00652224	01/25/2023	7887078544	466041	V13255	BSN SPORTS	P2303171	919984096	419-CAPRI,WHITE-PERF TRAINING	96.30
00652224	01/25/2023	7887078544	466041	V13255	BSN SPORTS	P2303171	919984096	001-BLACK,GRAPHITE,WHITE SOCCE	227.38
00652224	01/25/2023	7887078544	466041	V13255	BSN SPORTS	P2303171	919984096	100-WHITE,BLACK,BLACK OTC SOCK	454.75
00652224	01/25/2023	7887078544	466041	V13255	BSN SPORTS	P2303171	919984096	301-F GREEN,BLACK,WHITE OTC SO	454.75
00652224	01/25/2023	7887078544	466041	V13255	BSN SPORTS	P2303171	919984096	625-CARDINAL,MET SILVER-SS LOC	1,605.00
00652224	01/25/2023	7887078544	466041	V13255	BSN SPORTS	P2303171	919984096	BRILLANT HSB-6 PACK NFHS SZ 5	658.05
00652224	01/25/2023	7887078544	466041	V13255	BSN SPORTS	P2303171	919984096	001-BLACK,MET SILVER-W LS LOCK	1,241.20
00652224	01/25/2023	7887078544	466041	V13255	BSN SPORTS	P2303171	919984096	MINI DISC CONES	51.36

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00652224	01/25/2023	7887078044	466041	V13255	BSN SPORTS	P2303171	919984096	FREIGHT	93.33
00652224	01/25/2023	7887075027	466041	V13255	BSN SPORTS	P2303204	920134071	TROUT TURF SHOES	269.64
Check Total									7,559.32
00652225	01/25/2023	2079022421	433200	Exxxxx	Employee		01.13.01.15.23	Prof Development	405.68
Check Total									405.68
00652226	01/25/2023	3290011521	444500	V01145	CAMCOR INC.	P2305007	2540044	AUDIO ENHANCEMENT XD-8111 BEAM	3,964.36
00652226	01/25/2023	3290011521	444500	V01145	CAMCOR INC.	P2305007	2540044	TRIPP LITE TLP606B PROTECT IT	219.08
00652226	01/25/2023	3290011521	444500	V01145	CAMCOR INC.	P2305007	2540044	CHIEF OBIU TOUCH PANEL INTERAC	3,764.69
00652226	01/25/2023	3290011521	444500	V01145	CAMCOR INC.	P2305007	2540044	SMART SBID-MX286-V3 WITH 5 YEA	57,561.33
00652226	01/25/2023	3290011521	444500	V01145	CAMCOR INC.	P2305007	2540044	TECH II RATE OF 75.00 PER HOUR	7,200.00
Check Total									72,709.46
00652227	01/25/2023	7758027034	466041	V01144	CAROLINA IDEAS	P2306758	895606	Annie, Jr. t-shirts	1,460.55
00652227	01/25/2023	7758027034	466041	V01144	CAROLINA IDEAS	P2306758	895606	Annie, Jr. t-shirts	39.59
00652227	01/25/2023	7758027034	466041	V01144	CAROLINA IDEAS	P2306758	895606	Annie, Jr. t-shirts	43.87
Check Total									1,544.01
00652228	01/25/2023	7834027044	466049	V15312	CAROLINA SIGNS AND DESIGNS	P2304594	4911	HANES TAGLESS T-SHIRT - WHITE	2,728.50
Check Total									2,728.50
00652229	01/25/2023	1000025423	441020	V11405	CARTS PLUS	P2308049	23392-RR	SGES,MES - 12 Volt Marine/RV D	295.77
00652229	01/25/2023	1000025428	441020	V11405	CARTS PLUS	P2308049	23392-RR	SGES,MES - 12 Volt Marine/RV D	295.77
00652229	01/25/2023	1000025444	441020	V11405	CARTS PLUS	P2308048	23393-RR	RBHS - 36 Volt Charger	330.63
Check Total									922.17
00652230	01/25/2023	1000026693	434510	V15299	CODELYNX INC	P2308152	INV4030002261	Codelynx will come onsite to	300.00
Check Total									300.00
00652231	01/25/2023	7802073013	466099	V00308	COLUMBIA BASKETBALL OFFICIALS	P2308232	GHS2223	JV Boys Basketball Booking Fee	35.00
00652231	01/25/2023	7802073013	466099	V00308	COLUMBIA BASKETBALL OFFICIALS	P2308232	GHS2223	V Boys Basketball War Party Cl	50.00
00652231	01/25/2023	7802073013	466099	V00308	COLUMBIA BASKETBALL OFFICIALS	P2308232	GHS2223	V Basketball Scrimmage	25.00
00652231	01/25/2023	7802073011	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2308246	LHS202223	Booking fee for B-team boys, J	105.00
00652231	01/25/2023	7802073011	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2308246	LHS202223	Booking fee for 2 tournaments	100.00

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00652231	01/25/2023	7802073011	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2308246	LHS202223	Booking fee for 5 scrimmages	125.00
00652231	01/25/2023	7887073044	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2308253	RBHS202223	B level basketball boys bookin	35.00
00652231	01/25/2023	7887073044	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2308253	RBHS202223	JV Boys Basketball booking fee	35.00
00652231	01/25/2023	7887073544	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2308253	RBHS202223	JV Girls basketball booking fe	35.00
00652231	01/25/2023	7887073044	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2308253	RBHS202223	V Boys Tipoff Tourney Booking	50.00
00652231	01/25/2023	7887073044	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2308253	RBHS202223	V Boys BBall scrimmage booking	25.00
Check Total									620.00
00652232	01/25/2023	1000025443	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305164	12476411	TORK CENTER PULL PAPER TOWEL	754.99
Check Total									754.99
00652233	01/25/2023	7811027021	466064	V00322	DECA	P2308239	133105	Student Affiliation	8.00
00652233	01/25/2023	7811027021	466064	V00322	DECA	P2308239	133105	SC State Student Affiliation	8.00
Check Total									16.00
00652234	01/25/2023	2250026405	439515	V16315	DEER OAKS EAP SERVICES LLC	P2301622	LCDO23-01	EMPLOYEE ASSISTANCE PROGRAM BA	4,066.92
Check Total									4,066.92
00652235	01/25/2023	1000014503	431100	V17557	EI US LLC.	P2308204	INV234869	Homebound Services	30.00
Check Total									30.00
00652236	01/25/2023	7887079044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2307762	6500-5171-1373	PREMIUM SUV RENTAL	195.16
00652236	01/25/2023	7887079044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2307762	6500-5171-1373	VEHICLE LICENSE FEE	4.82
Check Total									199.98
00652237	01/25/2023	7887079044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2307762	6500-5171-1378	PREMIUM SUV RENTAL	195.16
00652237	01/25/2023	7887079044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2307762	6500-5171-1378	VEHICLE LICENSE FEE	4.82
Check Total									199.98
00652238	01/25/2023	7891527027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2307408	7500-5395-9632	SUV RENTAL FOR SPECIAL OLYMPIC	273.60
00652238	01/25/2023	7891527027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2307408	7500-5395-9632	Vehicle License FEE	6.75
00652238	01/25/2023	7891527027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2307408	7500-5395-9632	TAX	19.62
Check Total									299.97
00652239	01/25/2023	1000026608	441000	V00898	FEDEX		8-009-63674	FedEx Services	67.89

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								Check Total	67.89
00652240	01/25/2023	2079022421	433200	Exxxxx	Employee		01.13.01.15.23	FYI Conference	405.68
								Check Total	405.68
00652241	01/25/2023	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2308245	ADM.2061.01.23	Pine Press Printing	78.37
00652241	01/25/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2308245	ADM.2061.01.23	Image Ink	164.72
00652241	01/25/2023	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2308245	ADM.2061.01.23	Amazon	24.80
00652241	01/25/2023	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2308245	ADM.2061.01.23	Hudson's Smokehouse	758.10
00652241	01/25/2023	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2308248	ADM.6087.01.23	ISTE	295.00
00652241	01/25/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2307996	CSM.2418.01.23	US Foods Chef Store	407.15
00652241	01/25/2023	7956027037	466069	V15897	FIRST COMMUNITY BANK	P2307996	CSM.2418.01.23	Costless Outlet	85.96
00652241	01/25/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2307996	CSM.2418.01.23	Walmart	49.58
00652241	01/25/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2307996	CSM.2418.01.23	Hobby Lobby	24.57
00652241	01/25/2023	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2307996	CSM.2418.01.23	Black Rock Branding	1,942.86
00652241	01/25/2023	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2307996	CSM.2418.01.23	SAMs	369.31
00652241	01/25/2023	7885027037	466041	V15897	FIRST COMMUNITY BANK	P2307996	CSM.2418.01.23	Walmart	86.03
00652241	01/25/2023	7891527037	466099	V15897	FIRST COMMUNITY BANK	P2307996	CSM.2418.01.23	Stars and Strikes Irmo	50.00
00652241	01/25/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2307996	CSM.2418.01.23	Carolina Screen Printers	195.81
00652241	01/25/2023	7860527037	466035	V15897	FIRST COMMUNITY BANK	P2307996	CSM.2418.01.23	Business Machines Exchange	131.25
00652241	01/25/2023	7855027037	466064	V15897	FIRST COMMUNITY BANK	P2307996	CSM.2418.01.23	National BETA	720.00
00652241	01/25/2023	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2307996	CSM.2418.01.23	SAM's	25.36
00652241	01/25/2023	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2307996	CSM.2418.01.23	Walmart	47.54
00652241	01/25/2023	7802070027	466032	V15897	FIRST COMMUNITY BANK	P2308272	WKH.6624.01.23	Captains Quarters	83.62
00652241	01/25/2023	7802079027	466041	V15897	FIRST COMMUNITY BANK	P2308272	WKH.6624.01.23	Amazon	149.79
00652241	01/25/2023	7802072027	466041	V15897	FIRST COMMUNITY BANK	P2308272	WKH.6624.01.23	Amazon	534.95
00652241	01/25/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2308272	WKH.6624.01.23	Amazon	24.60
00652241	01/25/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2308272	WKH.6624.01.23	Amazon	71.59
00652241	01/25/2023	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Chick Fil A	84.01
00652241	01/25/2023	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	The Trophy and Awards Center	18.73
00652241	01/25/2023	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Cracker Barrel	171.78
00652241	01/25/2023	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Wendy's	99.07
00652241	01/25/2023	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Chick Fil A	167.36
00652241	01/25/2023	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Zaxbys	147.54
00652241	01/25/2023	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Dominos Pizza	175.88

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00652241	01/25/2023	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Dominos	19.20
00652241	01/25/2023	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Zaxbys	124.33
00652241	01/25/2023	7887073027	466064	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Brevard Parking Garage	28.00
00652241	01/25/2023	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Chick Fil A	105.64
00652241	01/25/2023	7887073027	466031	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Embassy Suites	297.34
00652241	01/25/2023	7887073027	466031	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Embassy Suites	449.34
00652241	01/25/2023	7887073027	466031	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Embassy Suites	373.34
00652241	01/25/2023	7887073027	466031	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Embassy Suites	297.34
00652241	01/25/2023	7887073027	466031	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Embassy Suites	224.74
00652241	01/25/2023	7887073027	466031	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Embassy Suites	224.74
00652241	01/25/2023	7887073027	466031	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Citgo	35.27
00652241	01/25/2023	7887073027	466031	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Embassy Suites	2.00
00652241	01/25/2023	7887073027	466031	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Embassy Suites	2.00
00652241	01/25/2023	7887079027	466031	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Pitt Stop	24.04
00652241	01/25/2023	7887079027	466031	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Pitt Stop	37.28
00652241	01/25/2023	7887079027	466031	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Shell	43.23
00652241	01/25/2023	7887079027	466031	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Shell	42.73
00652241	01/25/2023	7887079027	466031	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Hampton Inn	289.00
00652241	01/25/2023	7887079027	466031	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Hampton Inn	289.00
00652241	01/25/2023	7887079027	466031	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Hampton Inn	289.00
00652241	01/25/2023	7887079027	466031	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Hampton Inn	289.00
00652241	01/25/2023	7887079027	466031	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Hampton Inn	289.00
00652241	01/25/2023	7887079027	466031	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Hampton Inn	289.00
00652241	01/25/2023	7887079027	466031	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Pitt Stop	25.03
00652241	01/25/2023	7887073527	466041	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Sam's Club	58.37
00652241	01/25/2023	7887073027	466041	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Sams Club	309.08
00652241	01/25/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Corner Pantry	16.39
00652241	01/25/2023	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Chick Fil A	91.21
00652241	01/25/2023	7802070027	466032	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Embassy Suites	239.68
00652241	01/25/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Piedmont Plastics	230.66
00652241	01/25/2023	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Chick Fil A	61.88
00652241	01/25/2023	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Lowes	34.81
00652241	01/25/2023	7802072027	466041	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	FED EX	77.00
00652241	01/25/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Shell Rebate	-0.43
00652241	01/25/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Shell rebate	-0.43

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00652241	01/25/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2308234	WKH.6632.01.23	Shell Rebate	-0.16
Check Total									12,103.98
00652242	01/25/2023	7887073527	466041	V17612	FOLK, BRENT	P2308221	00000290	DJ SERVICE FOR GIRLS AND BOYS	200.00
Check Total									200.00
00652243	01/25/2023	1000022241	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2306757	593763A	See attached order	600.74
Check Total									600.74
00652244	01/25/2023	1000011135	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303275	6232026-0	Post-itreg Self-Stick Easel Pa	65.04
00652244	01/25/2023	1000011135	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303275	6232026-0	Pacon Ruled Chart Tablet	70.35
00652244	01/25/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307780	6338299-0	Officemate Deluxe Rotary Organ	30.71
00652244	01/25/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307782	6338308-0	Advantus Proximity Card Vertic	7.45
00652244	01/25/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307782	6338308-0	Advantus Snap Clip Retractable	76.55
00652244	01/25/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307789	6338387-0	Oxford Letter Recycled Pocket	44.24
00652244	01/25/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307789	6338387-0	BIC Wite-Out EZ CORRECT Correc	10.46
00652244	01/25/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307789	6338387-0	Pendaflex 13 Tab Cut Legal Rec	157.64
00652244	01/25/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307789	6338387-0	Oxford Letter Recycled Pocket	12.48
00652244	01/25/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307789	6338387-0	Oxford Letter Recycled Pocket	88.47
00652244	01/25/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307789	6338387-0	Business Source Letter Recycle	31.54
00652244	01/25/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307781	6338409-0	Marker, permanent black, pk/12	104.21
00652244	01/25/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307781	6338409-0	Glue stick; pk/18	21.03
00652244	01/25/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307781	6338409-0	Highlighter, set of 4	59.32
00652244	01/25/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307781	6338409-0	Rubber bands, #33; 600/pkg	8.13
00652244	01/25/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307781	6338409-0	Tape, masking, 3/4" wide	2.92
00652244	01/25/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307781	6338409-0	Sticky note, 3x5, pk/12	9.79
00652244	01/25/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307781	6338409-0	Gloves, powder free nitrile, s	47.70
00652244	01/25/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307781	6338409-0	Gloves, powder free nitrile, s	57.72
00652244	01/25/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307781	6338409-0	Gloves, powder free nitrile, s	57.72
00652244	01/25/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307781	6338409-0	Tape, painters, .94 inches x 6	8.99
00652244	01/25/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307781	6338409-0	Super sticky post-it notes, 3x	91.51
00652244	01/25/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307781	6338409-0	Index cards 5x8, assorted colo	39.16
00652244	01/25/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307781	6338409-0	Index cards, 3x5, white; pk/10	9.33
00652244	01/25/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307781	6338409-0	Batteries, AA cells, pk/24	44.20
00652244	01/25/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307781	6338409-0	Batteries, AAA, pack of 24	44.17

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00652244	01/25/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307781	6338409-0	Box, cardboard, rectangular wi	94.18
00652244	01/25/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307791	6338434-0	Tape, packing, Scotch Sure Sta	7.97
00652244	01/25/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307791	6338434-0	Super sticky post it notes, as	22.88
00652244	01/25/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307791	6338434-0	Super sticky notes, lined, 90	15.49
00652244	01/25/2023	2022018823	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307830	6338930-0	Business Source Letter Recycle	32.19
00652244	01/25/2023	2040021303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307834	6338953-0	Boise POLARIS Premium Multipur	85.49
00652244	01/25/2023	2040021303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307834	6338953-0	Pentel EnerGel RTX Liquid Gel	6.10
00652244	01/25/2023	2040021303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307834	6338953-0	Business Source Vinyl-coated G	17.82
00652244	01/25/2023	2040021303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307834	6338953-0	BIC Wite-Out EZ CORRECT Correc	10.46
00652244	01/25/2023	2040021303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307834	6338953-0	Brother 12' BlackWhite TZe Lam	14.74
00652244	01/25/2023	1000025421	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307853	6339198-0	Lorell Aluminum Frame Cork Boa	33.08
00652244	01/25/2023	1000025421	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307853	6339198-0	MasterVision Maya Dry Erase Bo	71.30
Check Total									1,612.53
00652245	01/25/2023	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2304999	1635087	Cyanotype Store Fabric Squares	77.98
00652245	01/25/2023	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2304999	1635087	Faber Castell Polychromos Colo	41.98
00652245	01/25/2023	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2304999	1635087	Arches Oil Paper Pad 300GSM Pa	45.98
00652245	01/25/2023	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2304999	1635087	Arista EDU Ultra 400 Iso 35mm	219.60
00652245	01/25/2023	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2304999	1635087	Arista EDU Ultra 400 Iso 120 f	239.60
00652245	01/25/2023	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2304999	1635087	Cyanotype Fabric Squares 6x6 i	35.98
00652245	01/25/2023	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2304999	1635087	Delkin 32GB Memory Cards	107.88
00652245	01/25/2023	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2304999	1635087	ILFORD HP5+ 400 ISO 4x5 Paper	399.98
00652245	01/25/2023	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2304999	1635087	Shipping Charge	30.99
00652245	01/25/2023	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2307925	1648013	Ilford Multigrade Portfolio Sh	45.99
00652245	01/25/2023	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2307925	1648013	Lineco Polypro Sleeve 11x17	37.49
00652245	01/25/2023	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2307925	1648013	RPS Archival Plastines	20.99
00652245	01/25/2023	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2307925	1648013	MACO Glassine Sleeves 120mm	9.99
00652245	01/25/2023	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2307925	1648013	MACO Glassine Sleeves 35mm	22.99
00652245	01/25/2023	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2307925	1648013	SHIPPING	17.99
Check Total									1,355.41
00652246	01/25/2023	7802073026	466034	V16070	GARRISON, NAKIA		BB.WKM.01.19.23	Athletic Official	101.00
Check Total									101.00
00652247	01/25/2023	1000025444	441000	V01940	GSPORTS WRESTLING	P2306400	69307	Cliff Keen Mat Tape 3' x 84' -	209.00

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00652247	01/25/2023	1000025444	441000	V01940	GSPORTS WRESTLING	P2306400	69307	Shipping	20.00
Check Total									229.00
00652248	01/25/2023	7743019021	466041	V16783	HOLSTON GASES INC	P2306412	761890	1/8" E6013LF, 11LBS EA	1,122.80
00652248	01/25/2023	7743019021	466041	V16783	HOLSTON GASES INC	P2306412	761890	309L 3/32" X 36" EMBOSSED	68.05
00652248	01/25/2023	7743019021	466041	V16783	HOLSTON GASES INC	P2306412	761890	4-1/2 x 3/64 ZIP WHEEL	213.47
Check Total									1,404.32
00652249	01/25/2023	7887027034	466041	V00450	HOSKINS SUPPLY CO INC	P2307312	3098	Athletic Laundry Detergent	347.00
00652249	01/25/2023	7887027034	466041	V00450	HOSKINS SUPPLY CO INC	P2307312	3098	Delivery Fee	80.00
Check Total									427.00
00652250	01/25/2023	1000025408	441020	V02305	JIM HUDSON FORD	P2307395	167966	DM 2015 F250 - Insulator	48.02
00652250	01/25/2023	1000025408	441020	V02305	JIM HUDSON FORD	P2307395	167966	Insulator	67.95
00652250	01/25/2023	1000025408	441020	V02305	JIM HUDSON FORD	P2307395	167966	Insulator	49.82
00652250	01/25/2023	1000025408	441020	V02305	JIM HUDSON FORD	P2307395	167966	Insulator	63.54
00652250	01/25/2023	1000025408	441020	V02305	JIM HUDSON FORD	P2307395	167966	Insulator	39.20
00652250	01/25/2023	1000025408	441020	V02305	JIM HUDSON FORD	P2307395	167966	Insulator	63.04
00652250	01/25/2023	1000025408	441020	V02305	JIM HUDSON FORD	P2307395	167966	Bolts	28.89
Check Total									360.46
00652251	01/25/2023	2671022403	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2300910	3064	New to Two Coach Support - E-C	900.00
Check Total									900.00
00652252	01/25/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307583	0006502611	Carolina 10 - Section Locker	1,370.12
Check Total									1,370.12
00652253	01/25/2023	2020011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2307346	10760.00	Cuisenaire Rods Small Group se	167.40
Check Total									167.40
00652254	01/25/2023	3290011515	441000	V00088	MANN TOOL AND SUPPLY	P2305688	1486569	PM2800B DRILL PRESS	2,353.99
Check Total									2,353.99
00652255	01/25/2023	7860527037	466069	Exxxxx	Employee		01.17.2023	Supplies for ImPack cooking	78.01

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								Check Total	78.01
00652256	01/25/2023	7860527037	466069	Exxxxx	Employee		01.17.2023	Supplies for Staff	54.72
								Check Total	54.72
00652257	01/25/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2306525	549259	Set of 50, Adams tone bar post	46.00
								Check Total	46.00
00652258	01/25/2023	7826027027	466064	V00361	NASSP(NATIONAL ASSOC OF SECON	P2308169	9001678107	WHITE KNOLL HIGH SCHOOL	385.00
								Check Total	385.00
00652259	01/25/2023	7802073037	466034	V16403	NEWCOMER, SAMUEL		BB.CSM.01.12.23	Athletic Official	85.00
								Check Total	85.00
00652260	01/25/2023	5039025316	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2301964	1007175	Fleetwood Bookcase - Double si	4,451.20
								Check Total	4,451.20
00652261	01/25/2023	2079022421	433200	Exxxxx	Employee		01.13.01.15.23	SCACTE Conf - Presenter	405.68
								Check Total	405.68
00652262	01/25/2023	1000023331	441000	V00103	PINE PRESS OF LEXINGTON INC	P2307986	139179	DISCIPLINARY FORMS - 3 PART	410.05
								Check Total	410.05
00652263	01/25/2023	1000025430	432300	V11179	PONY HILL NURSERY AND LANDSCAP	P2305618	03012689BCD	PMS - DW.Buford Holly or Needl	181.90
00652263	01/25/2023	1000025430	432300	V11179	PONY HILL NURSERY AND LANDSCAP	P2305618	03012689BCD	Grasses 3 gallon	321.00
00652263	01/25/2023	1000025430	432300	V11179	PONY HILL NURSERY AND LANDSCAP	P2305618	03012689BCD	Mulch	160.50
00652263	01/25/2023	1000025430	432300	V11179	PONY HILL NURSERY AND LANDSCAP	P2305618	03012689BCD	Bed Prep and Spraying	150.00
								Check Total	813.40
00652264	01/25/2023	1000023326	464000	V00340	ROTARY CLUB OF LEXINGTON	P2308254	6758	Quarterly Dues	180.00
								Check Total	180.00
00652265	01/25/2023	1000025204	441000	V17566	SC HOLDINGS 001 LLC DBA SOURCE	P2308060	IN1067787	MICR toner for ST9730	304.95
00652265	01/25/2023	1000025204	441000	V17566	SC HOLDINGS 001 LLC DBA SOURCE	P2308060	IN1067787	FedEx Ground	31.03

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								Check Total	335.98
00652266	01/25/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302922	208130876406	Eraser, whiteboard; magnetic 4	4.37
00652266	01/25/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302922	208130876406	Dice, white, 5/8 inch; set of	27.73
00652266	01/25/2023	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208131455241	Dissecting pan w/ flex Pad,??	195.81
00652266	01/25/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306672	208131511226	Cups, 20 oz., plastic, clear,	99.03
00652266	01/25/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306672	208131511226	Cups, 8 oz, paper Hot cup, pk	25.00
00652266	01/25/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306672	208131638609	Cup lids, coffee paper cups 8	11.40
00652266	01/25/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2307476	208131698111	Maped Color'Peps 2-Hole Colore	45.69
00652266	01/25/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2307476	208131698111	The Pencil Grip Inc Eisen 2-Ho	41.24
00652266	01/25/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2307476	208131698111	Elmer's Washable Glitter Glue,	17.33
00652266	01/25/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2307476	208131698111	Elmer's Washable Glitter Glue,	10.40
00652266	01/25/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2307476	208131698111	Sax Premium Heavy-Bodied Acryl	38.94
00652266	01/25/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2307476	208131698111	Sax Versatemp Premium Heavy-Bo	38.94
00652266	01/25/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2307476	208131698111	Sax True Flow Water Soluble Bl	74.04
00652266	01/25/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2307476	208131698111	Sax Low Fire Moist Earthenware	264.18
00652266	01/25/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2307476	208131698111	Sax Low Fire Moist Earthenware	369.86
00652266	01/25/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2307476	208131698111	AMACO Artist's Choice Lead Fre	94.58
00652266	01/25/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2307476	208131698111	Sax True Flow Colorburst Glaze	31.97
00652266	01/25/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2307476	208131698111	Sax True Flow Colorburst Glaze	83.45
00652266	01/25/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2307476	208131698111	AMACO Opalescent Glazes, Assor	93.74
00652266	01/25/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2307476	208131698111	Paper Mate Pink Pearl Premium	50.04
00652266	01/25/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2307476	208131698111	School Smart Dual Temperature	5.00
00652266	01/25/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2307476	208131698111	Sax Sulphite Drawing Paper, 90	83.45
00652266	01/25/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2307672	208131705973	Advantus 500-Pack Tyvek Colore	139.25
00652266	01/25/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2307672	208131705973	Sax Colored Art Paper, 9 x 12	42.69
00652266	01/25/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2307672	208131705973	Sax Colored Art Paper, 9 x 12	42.69
00652266	01/25/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2307672	208131705973	Tru-Ray Sulphite Construction	13.86
00652266	01/25/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2307672	208131705973	Tru-Ray Sulphite Construction	13.86
00652266	01/25/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2307672	208131705973	Tru-Ray Sulphite Construction	41.57
00652266	01/25/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2307672	208131705973	Tru-Ray Sulphite Construction	41.57
00652266	01/25/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2307672	208131705973	Sax Colored Art Paper, 12 x 18	98.65
00652266	01/25/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2307672	208131705973	Master Caster Big Foot Extra-W	30.55
00652266	01/25/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2307672	208131705973	Glade Air Freshener Spray, 138	7.92
00652266	01/25/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2307672	208131705973	Glade Air Freshener Spray, 138	19.99

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00652266	01/25/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2307672	208131705973	Dial Corp Renuzit After The Ra	9.57
00652266	01/25/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2307672	208131705973	Dial Corp Renuzit Adjustable C	9.57
00652266	01/25/2023	8003011223	441000	V16452	SCHOOL SPECIALTY LLC	P2307406	208131712456	Melissa & Doug My Own Mailbox	28.92
00652266	01/25/2023	8003011223	441000	V16452	SCHOOL SPECIALTY LLC	P2307406	208131712456	Wonderfoam Alphabet and Number	82.61
00652266	01/25/2023	8003011223	441000	V16452	SCHOOL SPECIALTY LLC	P2307406	208131712456	Tangle Therapy Tangle	10.42
00652266	01/25/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307701	208131718405	Paper towels, roll, pack of 6	16.96
00652266	01/25/2023	8003011223	441000	V16452	SCHOOL SPECIALTY LLC	P2307406	208131718493	Melissa & Doug Magnetic Car Lo	25.24
Check Total									2,382.08
00652267	01/25/2023	7802073026	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2308255	#29.WKM	Photograph Sports Event	125.00
00652267	01/25/2023	7802073026	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2308255	#29.WKM	Photograph Sports Event	150.00
Check Total									275.00
00652268	01/25/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	136529	Regular Armed Security Service	6,711.02
Check Total									6,711.02
00652269	01/25/2023	7860527046	466035	V01207	SHRED WITH US	P2300187	265142	On-Site 65 Gallon Security Con	5.50
00652269	01/25/2023	7860527046	466035	V01207	SHRED WITH US	P2300187	265142	On-Site Shredding Service	19.99
00652269	01/25/2023	7846027031	466035	V01207	SHRED WITH US	P2300330	265153	ONSITE SECURITY CONSOLE	4.50
00652269	01/25/2023	7846027031	466035	V01207	SHRED WITH US	P2300330	265153	ONSITE SHRED SERVICE	19.99
00652269	01/25/2023	7860527011	466035	V01207	SHRED WITH US	P2301286	265156	On Site 95 Gallon security con	13.00
00652269	01/25/2023	7860527011	466035	V01207	SHRED WITH US	P2301286	265156	On-Site unscheduled service vi	19.99
00652269	01/25/2023	1000025204	439500	V01207	SHRED WITH US	P2306158	265157	On-site ninety-five gallon sec	52.00
00652269	01/25/2023	1000025204	439500	V01207	SHRED WITH US	P2306158	265157	On-site shredding (pick-up) se	19.99
00652269	01/25/2023	1000025408	439500	V01207	SHRED WITH US	P2304831	265161	Item #: 00004 - Onsite 95 gall	13.00
00652269	01/25/2023	1000025408	439500	V01207	SHRED WITH US	P2304831	265161	Item#: 00006 - Onsite shreddin	19.99
Check Total									187.95
00652270	01/25/2023	3290011521	441000	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2305725	23-1006	5'x5' HD VERSION, FREE	17,137.12
00652270	01/25/2023	3290011521	441000	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2305725	23-1006	ADDITIONAL SES DISCOUNT	-5,977.88
Check Total									11,159.24
00652271	01/25/2023	7863027041	466041	Exxxxx	Employee		01.20.2023	Teacher Recruitment Fair Supp.	32.62
Check Total									32.62

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00652272	01/25/2023	7884027038	466041	V01584	THE READING WAREHOUSE INC	P2307555	223024	Micro Mentor Texts: Using Shor	28.11
00652272	01/25/2023	7884027038	466041	V01584	THE READING WAREHOUSE INC	P2307555	223024	Shipping	5.30
Check Total									<hr/> 33.41
00652273	01/25/2023	7932027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2307245	25632	1st Place Archery Trophies	82.65
00652273	01/25/2023	7932027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2307245	25632	2nd Place Archery Trophies	76.88
00652273	01/25/2023	7932027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2307245	25632	3rd Place Archery Trophies	72.23
00652273	01/25/2023	7932027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2307245	25632	1st-5th Place, Male & Female,	272.85
00652273	01/25/2023	7802072015	466041	V10542	THE TROPHY & AWARDS CENTER	P2307446	25633	Athletic Hall of Fame Inductee	99.51
Check Total									<hr/> 604.12
00652274	01/25/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2306780	8811489456	Benedict's solution, qualitati	42.85
00652274	01/25/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2306844	8811647884	Cheesecloth, 4x4 inches	51.79
Check Total									<hr/> 94.64
00652275	01/25/2023	7956027040	466049	V12472	AMERICAN CANCER SOCIETY INC	P2308258	P2308258.NPE	American Cancer Society	3,839.09
Check Total									<hr/> 3,839.09
00652276	01/25/2023	1000011427	433200	V14251	HYATT REGENCY GREENVILLE	P2308198	P2308198.WKH	SCAEOP CONFERENCE 2023	1,010.22
Check Total									<hr/> 1,010.22
00652277	01/25/2023	1000011427	433200	V01264	SC ASSOCIATION EDUCATIONAL OFF	P2308178	P2308178.WKH	SCAEOP 2023 ANNUAL CONFERENCE	600.00
Check Total									<hr/> 600.00
00652278	01/25/2023	7981027027	466064	V17013	ST. STEPHENS HIGH SCHOOL	P2307391	P2307391.WKH	ORANGE COURSE ENTRY FEE	28.00
00652278	01/25/2023	7981027027	466064	V17013	ST. STEPHENS HIGH SCHOOL	P2307391	P2307391.WKH	CADET MEALS	20.00
00652278	01/25/2023	7981027027	466064	V17013	ST. STEPHENS HIGH SCHOOL	P2307391	P2307391.WKH	BASIC ENTRY FEE	150.00
Check Total									<hr/> 198.00
00652279	01/25/2023	1000014412	431200	V17619	CHRIS SINGLETON SPEAKS LLC	P2307800	P2307800.DEP	Chris Singleton is an inspirat	1,500.00
Check Total									<hr/> 1,500.00
00652280	01/25/2023	7886027031	466099	V00986	LAKE MURRAY ELEMENTARY SCHOOL	P2308264	P2308264.LME	IMPREST# 1152	245.00
00652280	01/25/2023	7745027031	466099	V00986	LAKE MURRAY ELEMENTARY SCHOOL	P2308264	P2308264.LME	IMPREST CHECK# 1153	24.06

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Check Total									269.06
00652281	01/25/2023	1000023335	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		01.20.2023	Memberships x6	100.00
Check Total									100.00
00652282	01/25/2023	7738019040	466041	Exxxxx	Employee		12.16.2022	Supplies Reimbursement	14.95
Check Total									14.95
00652283	01/25/2023	7725019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK# 1432 - ██████████	79.00
00652283	01/25/2023	7884027027	466049	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK# 1433 - ██████████	500.00
00652283	01/25/2023	7802072027	466099	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK# 1434 - ██████████	206.71
00652283	01/25/2023	7914027027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK# 1435 - ██████████	50.00
00652283	01/25/2023	7725019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK# 1436 - ██████████	19.00
00652283	01/25/2023	7852527027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK# 1437 - ██████████	40.00
00652283	01/25/2023	7884027027	466049	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK# 1438 - ██████████	500.00
00652283	01/25/2023	7884027027	466049	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK# 1439 - ██████████	500.00
00652283	01/25/2023	7887074527	466049	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK# 1440 - ██████████	500.00
00652283	01/25/2023	7932027027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK# 1441 - ██████████	80.00
00652283	01/25/2023	7932027027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK# 1442 - ██████████	80.00
00652283	01/25/2023	7932027027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK# 1443 - ██████████	80.00
00652283	01/25/2023	7743019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK# 1444 - ██████████	30.00
00652283	01/25/2023	7743019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK#1445 - WKHS CAFE	9.00
00652283	01/25/2023	7743019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK#1446 - ██████████	61.00
00652283	01/25/2023	7743019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK#1447 - ██████████	38.00
00652283	01/25/2023	7743019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK#1448 - VOID	0.00
00652283	01/25/2023	7743019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK#1449 - ██████████	90.00
00652283	01/25/2023	7743019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK#1450 - ██████████	23.00
00652283	01/25/2023	7743019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK#1451 - ██████████	18.00
00652283	01/25/2023	7802070027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK#1452 - ██████████	75.00
00652283	01/25/2023	7802070027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK#1453 - ██████████	75.00
00652283	01/25/2023	7834027027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK#1454 - ██████████	99.99
00652283	01/25/2023	7725019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK#1455 - ██████████	77.00
00652283	01/25/2023	7852527027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK#1456 - ██████████	18.00
00652283	01/25/2023	7852527027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK#1457 - ██████████	18.00
00652283	01/25/2023	7802070027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK#1458 - ██████████	175.00

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00652283	01/25/2023	7834027027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK#1459 - [REDACTED]	99.94
00652283	01/25/2023	7841827027	466064	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK#1460 - CENTRAL PALMETTO	489.31
00652283	01/25/2023	7860527027	466064	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK#1461 - ROTARY CLUB OF LEXIN	194.23
00652283	01/25/2023	7834027027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK#1462 - [REDACTED]	10.98
00652283	01/25/2023	7939027027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK#1463 - [REDACTED]	67.00
00652283	01/25/2023	7887084027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK#1464 - [REDACTED]	200.00
00652283	01/25/2023	7743019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2308028	P2308208.WKH	CK#1465 - [REDACTED]	107.00
Check Total									4,610.16
00652284	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRA Conf	389.96
00652284	01/26/2023	1000012903	441000	Exxxxx	Employee		01.23.2023	Books for SERRA Conf	100.00
Check Total									489.96
00652285	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRRA Conference	172.50
Check Total									172.50
00652286	01/26/2023	1000014113	441000	V01004	B & H PHOTO	P2307710	209852677	Ilford Ilfostop Bath (500ml)	24.44
00652286	01/26/2023	1000014113	441000	V01004	B & H PHOTO	P2307710	209852677	Photographers Formulary Plasti	3.97
00652286	01/26/2023	1000014113	441000	V01004	B & H PHOTO	P2307710	209852677	Ilford Ifolsol-3film Developer	28.57
00652286	01/26/2023	1000014113	441000	V01004	B & H PHOTO	P2307710	209852677	ArtistaEDU Ultra 200 Balck and	125.06
00652286	01/26/2023	1000014113	441000	V01004	B & H PHOTO	P2307710	209852677	Ilford Rapid Fixer (Liquid, 1	15.91
00652286	01/26/2023	1000014113	441000	V01004	B & H PHOTO	P2307710	209852677	Ilford Multigrade FB Classic M	133.99
00652286	01/26/2023	1000014113	441000	V01004	B & H PHOTO	P2307710	209852677	Ilford Multigrade Developer (l	63.31
Check Total									395.25
00652287	01/26/2023	7802073015	466034	V15892	BANKS, JAMIE		VBB.PE.1.24.23	Official	152.30
Check Total									152.30
00652288	01/26/2023	7932027030	466064	V00355	BATESBURGLEESVILLE HIGH SCH	P2308301	3D-Q-SC-12361303	Pelion Middle School State Qua	120.00
Check Total									120.00
00652289	01/26/2023	7902027043	466035	V10819	BIG TIME ENTERTAINMENT LLC	P2308307	1092023	1 Production intercom belt pac	450.00
00652289	01/26/2023	7902027043	466035	V10819	BIG TIME ENTERTAINMENT LLC	P2308307	1092023	4 Sennheiser UHF wireless mic	450.00
Check Total									900.00

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00652290	01/26/2023	7932027043	466041	V12599	BLACK ROCK BRANDING	P2308316	21885-1	Holloway Youth Freestyle Subli	1,805.63
00652290	01/26/2023	7932027043	466041	V12599	BLACK ROCK BRANDING	P2308316	21885-1	Holloway Freestyle Sublimated	361.13
00652290	01/26/2023	7932027043	466041	V12599	BLACK ROCK BRANDING	P2308316	21885-1	Ladies Freestyle Sublimated Ru	72.23
00652290	01/26/2023	7932027043	466041	V12599	BLACK ROCK BRANDING	P2308316	21885-1	Freight	62.78
00652290	01/26/2023	1000011413	436000	V12599	BLACK ROCK BRANDING	P2305583	22018-1	Carbon Copy 4" x 4.5"	321.00
00652290	01/26/2023	7932027013	466041	V12599	BLACK ROCK BRANDING	P2307718	22474-1	Tultex Unisex Fine Jersey T-Sh	119.40
00652290	01/26/2023	7932027013	466041	V12599	BLACK ROCK BRANDING	P2307718	22474-1	Tultex Unisex Fine Jersey T-Sh	92.88
00652290	01/26/2023	7932027013	466041	V12599	BLACK ROCK BRANDING	P2307718	22474-1	Tultex Unisex Fine Jersey T-Sh	278.63
00652290	01/26/2023	7932027013	466041	V12599	BLACK ROCK BRANDING	P2307718	22474-1	Tultex Unisex Fine Jersey T-Sh	796.08
00652290	01/26/2023	7932027013	466041	V12599	BLACK ROCK BRANDING	P2307718	22474-1	Tultex Unisex Fine Jersey T-Sh	106.14
00652290	01/26/2023	7932027013	466041	V12599	BLACK ROCK BRANDING	P2307718	22474-1	Tultex Unisex Fine Jersey T-Sh	11.96
00652290	01/26/2023	7932027013	466041	V12599	BLACK ROCK BRANDING	P2307718	22474-1	Tultex Unisex Fine Jersey T-Sh	35.89
00652290	01/26/2023	7932027013	466041	V12599	BLACK ROCK BRANDING	P2307718	22474-1	Tultex Unisex Fine Jersey T-Sh	23.93
00652290	01/26/2023	7932027013	466041	V12599	BLACK ROCK BRANDING	P2307718	22474-1	Shipping Charge	26.70
Check Total									4,114.38
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	8 OZ ALIZARIN CRIMSON ACRYLIC	29.00
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	8 OZ CADMIUM RED MED HUE	29.00
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	8 OZ CADMIUM YELLOW MED HUE	29.00
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	8 OZ COBALT BLUE HUE	18.77
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	8 OZ PRIMARY BLUE	18.77
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	8 OZ PRIMARY YELLOW	28.82
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	8 OZ TITANIUM WHITE	43.51
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	MIXING COLOR SET	119.56
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	PINT OF TITANIUM WHITE BLICKRL	23.11
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	RICHESON BULK WATERCOLOR PAPER	84.95
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	RICHESON BLACK ART PAPER	554.69
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	COLORLESS BLENDER	23.97
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	PRIMARY SHAPES TEMPLATE SET	7.53
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	500 SHEET 12X18" MIX MEDIA PAP	58.90
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	GENERAL CHARCOAL STICKS - 4B	29.07
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	GENERAL CHARCOAL STICKS - 4B	29.07
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	GENERAL WHITE CHARCOAL STICKS	25.42
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	PALETTE KNIFE	22.86
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	SCRATCH ART KNIFE HOLDERS	8.99

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00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	9X12 BLOCK PRINTING PAPER	17.02
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	11X14 HEAVYWEIGHT PRINTMAKING	151.94
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	SPEEDBALL LINO SET NO 2	53.35
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	XACTO #1 KNIFE	45.71
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	BLICK PONT ROUND 12 BRUSH SET	63.35
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	BLICK PONT BRIGHT 10 BRUSH SET	54.00
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	PRISMACOLOR PREMIER MARKER -	92.66
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	PRISMACOLOR PREMIER MARKERS -	114.15
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	WHITE SPRAY PAINT	7.09
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	BLUE SPRAY PAINT	7.09
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	BLACK SPRAY PAINT	7.09
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	SUNSET SPRAY PAINT	7.09
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	KISS OFF STAIN REMOVER	4.27
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	BLUE EXPO MARKER	8.52
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	BLACK EXPO MARKER	6.82
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	GRAY SCALE VALUE FINDER	35.75
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	COLOR SELECTOR & MIXING GUIDE	25.86
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	AMACO NO 25 WHITE ART CLAY	78.30
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	AKUA WIPING FABRIC	17.92
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	NITRILE POWDER FREE DISPOSABLE	59.90
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	QUART OF RUBBER CEMENT	27.96
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	BESTINE SOLVENT & THINNER	13.55
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	CARBIDE POINT SCRIBE	259.37
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	BLACK ETCHING INK	34.27
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	KNEADED ERASERS	31.67
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	PINK PEARL ERASERS	60.95
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	TORTILLIONS	20.54
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	BLICK COLORLESS BLENDER	23.97
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	EXCELL HOBBY HANDHELD SCRAPER	14.64
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	10 PACK REPLACEMENT BLADES	6.66
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	E6000 ADHESIVE	5.23
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	GORILLA EPOXY	7.17
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	GORILLA SUPER GLUE	9.95
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	ELMERS WOOD GLUE	5.60

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00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	1" PAINTERS TAPE	16.07
00652291	01/26/2023	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	8967090	PACON RAILROAD BOARD BLACK	111.28
00652291	01/26/2023	7748019044	466041	V13041	BLICK ART MATERIALS LLC	P2307606	9922665	Set of 6 black Sakura Pigma Mi	45.55
00652291	01/26/2023	7748019044	466041	V13041	BLICK ART MATERIALS LLC	P2307606	9922665	5 1/2" x 8 1/2" Cason Artist M	152.95
Check Total									2,890.25
00652292	01/26/2023	7802070046	466034	V02997	BOLEY, RANDALL		BB.BMS.01.19.23	Athletic Official	110.00
Check Total									110.00
00652293	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRRA Conference	397.82
Check Total									397.82
00652294	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRRA Conference	172.50
Check Total									172.50
00652295	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRRA Conference	362.45
Check Total									362.45
00652296	01/26/2023	7887073527	466041	V13255	BSN SPORTS	P2304545	920334504	WAFFLE DEBUTE SHOE	113.42
00652296	01/26/2023	7887073527	466041	V13255	BSN SPORTS	P2304545	920334504	4 PAIR NAVY/WHITE KYRIE LOW 5	359.52
00652296	01/26/2023	7887073527	466041	V13255	BSN SPORTS	P2304545	920334504	NAVY WOMENS DRY SHOWTIME FULL	115.56
00652296	01/26/2023	7887073527	466041	V13255	BSN SPORTS	P2304545	920334504	NAVY WOMESN DRY SHOWTIME PANT	96.30
00652296	01/26/2023	7887073527	466041	V13255	BSN SPORTS	P2304545	920334504	NAVY DRY FIT SHOWTIME FULL ZIP	115.56
00652296	01/26/2023	7887073527	466041	V13255	BSN SPORTS	P2304545	920334504	NAVY DRY SHOWTIME PANT	96.30
00652296	01/26/2023	7887073527	466041	V13255	BSN SPORTS	P2304545	920334504	NAVY TEAM LEGENDSHORT SLEEVE C	48.15
00652296	01/26/2023	7887073527	466041	V13255	BSN SPORTS	P2304545	920334504	WHITE WOMENS LONG SLEEVE COTTO	245.57
00652296	01/26/2023	7887073527	466041	V13255	BSN SPORTS	P2304545	920334504	MAROON WOMENS LONG SLEEVE COTT	245.57
00652296	01/26/2023	7887073527	466041	V13255	BSN SPORTS	P2304545	920334504	WHITE WOMENS SHORT SLEEVE COTT	177.35
00652296	01/26/2023	7887073527	466041	V13255	BSN SPORTS	P2304545	920334504	MAROON WOMENS SHORT SLEEVE COT	177.35
00652296	01/26/2023	7887073527	466041	V13255	BSN SPORTS	P2304545	920334504	NAVY/WHITE WOMENS HOODED WINDR	67.41
00652296	01/26/2023	7887073527	466041	V13255	BSN SPORTS	P2304545	920334504	WHITE DRY LS HOODIE TEE DFCT	93.09
00652296	01/26/2023	7887073527	466041	V13255	BSN SPORTS	P2304545	920334504	MAROON DRY LS HOODIE TEE DFCT	62.06
00652296	01/26/2023	7887073527	466041	V13255	BSN SPORTS	P2304545	920334504	BASKETBALL SCORERS BOOK	32.10
00652296	01/26/2023	7887073527	466041	V13255	BSN SPORTS	P2304545	920334504	FREIGHT	75.04

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									Check Total	2,120.35
00652297	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRA Conf	422.71	
									Check Total	422.71
00652298	01/26/2023	7741019034	466041	V01144	CAROLINA IDEAS	P2308172	895616	Long sleeve tshirts	218.28	
00652298	01/26/2023	7741019034	466041	V01144	CAROLINA IDEAS	P2308172	895616	Long sleeve tshirts	35.31	
									Check Total	253.59
00652299	01/26/2023	7745027013	466041	V15025	CAROLINA SCREENPRINT OF AIKEN	P2307255	9280	Style 5000 Black Shirt with Re	192.60	
									Check Total	192.60
00652300	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRA Conf	172.50	
									Check Total	172.50
00652301	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRA Conf	401.75	
									Check Total	401.75
00652302	01/26/2023	3280011521	434500	V01672	CENGAGE LEARNING	P2308311	80117476	MEDICAL TERMINOLOGY FOR HEALTH	540.00	
00652302	01/26/2023	3280011521	434500	V01672	CENGAGE LEARNING	P2308311	80117476	HANDLING CHARGE	54.00	
									Check Total	594.00
00652303	01/26/2023	1000025438	441020	V15374	CENTRAL POLY BAG CORPORATION	P2307786	291369	33 X 40 CAN LINER 16 MIC MED	529.65	
00652303	01/26/2023	1000025447	441020	V15374	CENTRAL POLY BAG CORPORATION	P2307795	291370	33 X 40 CAN LINER 16 MIC MED	441.38	
									Check Total	971.03
00652304	01/26/2023	1000025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2307551	LEX/181437	NPES - #6 THHN Black Wire	1,431.67	
00652304	01/26/2023	1000025440	441020	V01395	CITY ELECTRIC SUPPLY CO	P2307551	LEX/181437	#10 THHN Green Wire	155.22	
									Check Total	1,586.89
00652305	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRA Conf	172.50	
									Check Total	172.50
00652306	01/26/2023	7802070046	466034	V02899	CLEMONS, MICHAEL		BB.BMS.01.19.23	Athletic Official	110.00	

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Check Total									110.00
00652307	01/26/2023	1000025447	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2307807	335149	BETTER BRUSH BOWL MOP	8.97
00652307	01/26/2023	1000025447	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2307807	335149	HOSPECO MICROFIBER TOWEL	10.46
00652307	01/26/2023	1000025447	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2307807	335149	NITRILE GLOVES MEDIUM	125.75
00652307	01/26/2023	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2307847	335156	BETTER BRUSH MEDIUM CORN 56"	16.60
00652307	01/26/2023	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2307847	335156	LRG NITRILE GLOVES	375.57
00652307	01/26/2023	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2307847	335156	XLRG NITRILE GLOVES	375.57
00652307	01/26/2023	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2307847	335156	BETTER BRUSH BOWL MOP	7.18
00652307	01/26/2023	1000025416	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2307843	335157	BETTRE BRUSH BOWL MOP	5.39
Check Total									925.49
00652308	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRA Conf	172.50
Check Total									172.50
00652309	01/26/2023	1000026306	469000	V01803	COMPUTER DESIGN CONSULTING SER	P2307414	16570	Personalized water bottles for	165.85
00652309	01/26/2023	1000011413	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2307947	16571	Print, Cut and Glue 4" x 6" Co	304.95
Check Total									470.80
00652310	01/26/2023	7802073015	466034	V14882	COOKE, ELTON GARY		JVMB.PE.1.24.23	Official	70.80
Check Total									70.80
00652311	01/26/2023	7802073015	466034	V13565	CRAWFORD, TERRANCE		VBB.PE.1.24.23	Official	144.60
Check Total									144.60
00652312	01/26/2023	1000011303	433200	Exxxxx	Employee		12.01.12.16.22	Itinerant middle math coach	94.38
Check Total									94.38
00652313	01/26/2023	7802073020	466034	V16513	CRUMPTON, RONALD W		BB.LMS.01.19.23	Athletic Official	110.00
00652313	01/26/2023	7802073020	466034	V16513	CRUMPTON, RONALD W		BB.LMS.01.21.23	Athletic Official	135.00
00652313	01/26/2023	7802073011	466034	V16513	CRUMPTON, RONALD W		VBB.LHS.01.18.23	Official	131.00
Check Total									376.00
00652314	01/26/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2307439	69534	LHS Upper B Hall - Replace Exh	403.91
00652314	01/26/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2307439	69534	Labor	195.00

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00652314	01/26/2023	1000025437	432300	V11477	CULLUM SERVICES INC	P2307440	69537	CSMS Gym Unit 11 - Replace Blo	1,779.98
00652314	01/26/2023	1000025437	432300	V11477	CULLUM SERVICES INC	P2307440	69537	Labor	195.00
00652314	01/26/2023	1000025423	432300	V11477	CULLUM SERVICES INC	P2307441	69538	SGES Room 404 - Replace Exhaust	237.36
00652314	01/26/2023	1000025423	432300	V11477	CULLUM SERVICES INC	P2307441	69538	Labor	195.00
00652314	01/26/2023	1000025429	432300	V11477	CULLUM SERVICES INC	P2307438	69540	GMS RTU-4 - Replace Condenser	809.18
00652314	01/26/2023	1000025429	432300	V11477	CULLUM SERVICES INC	P2307438	69540	Labor	195.00
Check Total									4,010.43
00652315	01/26/2023	7981027027	466041	V10579	DAISY MANUFACTURING CO DBA DAI	P2306223	3378825	500 CNT AIR RIFLE PELLETS	187.25
00652315	01/26/2023	7981027027	466041	V10579	DAISY MANUFACTURING CO DBA DAI	P2306223	3378825	SHIPPING	18.61
Check Total									205.86
00652316	01/26/2023	1000025431	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2307983	797	LES,LMES - HY Bug Blaster #23	160.27
00652316	01/26/2023	1000025412	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2307983	797	LES,LMES - HY Bug Blaster #23	160.28
00652316	01/26/2023	1000025441	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2307983	797	CES,RCES - HY Bug Blaster #23	160.29
00652316	01/26/2023	1000025447	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2307983	797	CES,RCES - HY Bug Blaster #23	160.28
00652316	01/26/2023	1000025435	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2307983	797	PHES,GES - HY Bug Blaster #23	160.29
00652316	01/26/2023	1000025414	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2307983	797	PHES,GES - HY Bug Blaster #23	160.28
00652316	01/26/2023	1000025423	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2307983	797	WKES,SGES - HY Bug Blaster #23	160.29
00652316	01/26/2023	1000025425	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2307983	797	WKES,SGES - HY Bug Blaster #23	160.28
00652316	01/26/2023	1000025413	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2307983	797	LHS,GHS - HY Bug Blaster #23	160.30
00652316	01/26/2023	1000025411	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2307983	797	LHS,GHS - HY Bug Blaster #23	160.29
00652316	01/26/2023	1000025444	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2307983	797	PHS,RBHS - HY bug Blaster #23	160.30
00652316	01/26/2023	1000025415	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2307983	797	PHS,RBHS - HY bug Blaster #23	160.29
00652316	01/26/2023	1000025408	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2307983	797	Fuel Surcharge	30.00
Check Total									1,953.44
00652317	01/26/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		01.18.2023	PHS BB Security Services	105.00
00652317	01/26/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		01.20.2023	PHS BB Security Services	105.00
Check Total									210.00
00652318	01/26/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1114828	Temporary Custodial Labor	3,885.70
00652318	01/26/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1120419	Temporary Custodial Labor	4,281.55
00652318	01/26/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1122750	Temporary Custodial Labor	3,835.65

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Check Total									12,002.90
00652319	01/26/2023	1000025425	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2307775	9179027	WKES 700 Hall - Faucets	418.81
Check Total									418.81
00652320	01/26/2023	2102017503	441000	V15897	FIRST COMMUNITY BANK	P2308376	ADM.5816.01.23	Domino's Pizza	68.39
00652320	01/26/2023	2180017503	441016	V15897	FIRST COMMUNITY BANK	P2308376	ADM.5816.01.23	Domino's Pizza	80.18
00652320	01/26/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2308376	ADM.5816.01.23	Kingston Resort Plantation	262.64
00652320	01/26/2023	1000016203	441000	V15897	FIRST COMMUNITY BANK	P2308376	ADM.5816.01.23	Kleen Kare Cleaners	14.56
00652320	01/26/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2308376	ADM.5816.01.23	Publix	46.91
00652320	01/26/2023	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2308355	ADM.6889.01.23	Walmart	102.92
00652320	01/26/2023	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2308283	ADM.7002.01.23	Twitter	2.99
00652320	01/26/2023	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2308283	ADM.7002.01.23	Crumble Cookie	7.51
00652320	01/26/2023	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2308283	ADM.7002.01.23	SC Press Association	40.00
00652320	01/26/2023	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2308283	ADM.7002.01.23	Marble Slab Creamery/Great Ame	57.65
00652320	01/26/2023	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2308283	ADM.7002.01.23	Best Buy	67.40
00652320	01/26/2023	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2308283	ADM.7002.01.23	The State Newspaper	17.99
00652320	01/26/2023	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2308283	ADM.7002.01.23	Restaurant Network RBT Easysav	-6.92
00652320	01/26/2023	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2308283	ADM.7002.01.23	Restaurant Network RBT Easysav	-2.31
00652320	01/26/2023	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2308348	BMS.3852.01.23	Amazon	35.30
00652320	01/26/2023	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2308348	BMS.3852.01.23	Publix	20.04
00652320	01/26/2023	7733027046	466064	V15897	FIRST COMMUNITY BANK	P2308348	BMS.3852.01.23	SCBDA	309.27
00652320	01/26/2023	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2308348	BMS.3852.01.23	Amazon	30.95
00652320	01/26/2023	7732019046	466041	V15897	FIRST COMMUNITY BANK	P2308348	BMS.3852.01.23	Lowe's	166.59
00652320	01/26/2023	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2308348	BMS.3852.01.23	Lowe's	188.01
00652320	01/26/2023	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2308348	BMS.3852.01.23	Amazon	53.91
00652320	01/26/2023	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2308348	BMS.3852.01.23	Amazon	112.82
00652320	01/26/2023	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2308348	BMS.3852.01.23	Lowes Foods	100.15
00652320	01/26/2023	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2308348	BMS.3852.01.23	Piggly Wiggly	65.32
00652320	01/26/2023	7960027046	466069	V15897	FIRST COMMUNITY BANK	P2308348	BMS.3852.01.23	Publix	66.65
00652320	01/26/2023	7809027046	466069	V15897	FIRST COMMUNITY BANK	P2308348	BMS.3852.01.23	Publix	20.33
00652320	01/26/2023	2080011646	433100	V15897	FIRST COMMUNITY BANK	P2308348	BMS.3852.01.23	RECF	140.00
00652320	01/26/2023	7738027046	466099	V15897	FIRST COMMUNITY BANK	P2308348	BMS.3852.01.23	Gattis Pro Audio	561.25
00652320	01/26/2023	7748027046	466064	V15897	FIRST COMMUNITY BANK	P2308348	BMS.3852.01.23	SCMEA	150.00
00652320	01/26/2023	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2308348	BMS.3852.01.23	Amazon	73.69

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00652320	01/26/2023	7765027046	466064	V15897	FIRST COMMUNITY BANK	P2308348	BMS.3852.01.23	Dutch Fork Booster Club	350.00
00652320	01/26/2023	1000014146	433200	V15897	FIRST COMMUNITY BANK	P2308348	BMS.3852.01.23	NAME	133.00
00652320	01/26/2023	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2308348	BMS.3852.01.23	Lowe's	32.80
00652320	01/26/2023	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2308348	BMS.3852.01.23	Lowe's Foods	36.97
00652320	01/26/2023	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2308348	BMS.3852.01.23	JW Pepper	330.14
00652320	01/26/2023	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2308348	BMS.3852.01.23	JW Pepper	263.90
00652320	01/26/2023	7735019046	466041	V15897	FIRST COMMUNITY BANK	P2308348	BMS.3852.01.23	JW Pepper	674.74
00652320	01/26/2023	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2308348	BMS.3852.01.23	JW Pepper	264.00
00652320	01/26/2023	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2308348	BMS.3852.01.23	Publix	20.28
00652320	01/26/2023	7809027046	466069	V15897	FIRST COMMUNITY BANK	P2308348	BMS.3852.01.23	Publix	24.11
00652320	01/26/2023	7802072046	466069	V15897	FIRST COMMUNITY BANK	P2308348	BMS.3852.01.23	Pizza Hut	-17.38
00652320	01/26/2023	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2308313	LHS.1394.01.23	Sub Station II	169.23
00652320	01/26/2023	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2308313	LHS.1394.01.23	Knead Pizza	288.90
00652320	01/26/2023	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2308313	LHS.1394.01.23	Lowes Foods	77.90
00652320	01/26/2023	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2308313	LHS.1394.01.23	Shealy's Bar-B-Que	637.70
00652320	01/26/2023	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2308313	LHS.1394.01.23	Pine Press	77.47
00652320	01/26/2023	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2308313	LHS.1394.01.23	Zaxby's	173.02
00652320	01/26/2023	7964073511	466041	V15897	FIRST COMMUNITY BANK	P2308313	LHS.1394.01.23	Pine Press	101.65
00652320	01/26/2023	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2308313	LHS.1394.01.23	Sams Club	204.44
00652320	01/26/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2308313	LHS.1394.01.23	Healy Awards	368.89
00652320	01/26/2023	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2308313	LHS.1394.01.23	Little Ceasars	27.78
00652320	01/26/2023	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2308313	LHS.1394.01.23	Little Ceasars	27.78
00652320	01/26/2023	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2308313	LHS.1394.01.23	Zaxby's	70.83
00652320	01/26/2023	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2308313	LHS.1394.01.23	Golden Corral	338.46
00652320	01/26/2023	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2308313	LHS.1394.01.23	Little Ceasars	41.67
00652320	01/26/2023	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2308313	LHS.1394.01.23	Bojangles	154.48
00652320	01/26/2023	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2308313	LHS.1394.01.23	Subway	259.35
00652320	01/26/2023	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2308313	LHS.1394.01.23	Zaxby's	207.84
00652320	01/26/2023	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2308313	LHS.1394.01.23	Little Ceasars	34.72
00652320	01/26/2023	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2308313	LHS.1394.01.23	Wal-Mart	1.27
00652320	01/26/2023	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2308313	LHS.1394.01.23	Walmart	39.55
00652320	01/26/2023	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2308313	LHS.1394.01.23	Longhorn Steakhouse	456.38
00652320	01/26/2023	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2308313	LHS.1394.01.23	Walmart	178.02
00652320	01/26/2023	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2308313	LHS.1394.01.23	Domino's	168.39

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00652320	01/26/2023	7964073511	466041	V15897	FIRST COMMUNITY BANK	P2308313	LHS.1394.01.23	CSI Portraits	114.30
00652320	01/26/2023	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	QT	57.03
00652320	01/26/2023	7802081011	466064	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	NHSGA	205.07
00652320	01/26/2023	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Chick Fila	110.25
00652320	01/26/2023	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Tru by Hilton	135.60
00652320	01/26/2023	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Tru by Hilton	135.60
00652320	01/26/2023	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Tru by Hilton	135.60
00652320	01/26/2023	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Tru by Hilton	135.60
00652320	01/26/2023	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Tru by Hilton	135.60
00652320	01/26/2023	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Tru by Hilton	135.60
00652320	01/26/2023	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Tru by Hilton	135.60
00652320	01/26/2023	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Tru by Hilton	135.63
00652320	01/26/2023	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Tru by Hilton	125.12
00652320	01/26/2023	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Subway	47.66
00652320	01/26/2023	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Subway	20.24
00652320	01/26/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Amazon	27.06
00652320	01/26/2023	7887073011	466041	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	BSN	54.94
00652320	01/26/2023	7887081511	466041	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	BSN	124.62
00652320	01/26/2023	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Best Buy	26.74
00652320	01/26/2023	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Walmart	116.85
00652320	01/26/2023	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Shell Oil	64.09
00652320	01/26/2023	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Shell Oil	23.86
00652320	01/26/2023	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Chick fila	90.67
00652320	01/26/2023	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Speedway	56.00
00652320	01/26/2023	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Hilton Garden Inn	1,123.22
00652320	01/26/2023	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Walmart	164.17
00652320	01/26/2023	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Chef's Store	355.19
00652320	01/26/2023	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Walmart	106.18
00652320	01/26/2023	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Jersey Mike's	203.74
00652320	01/26/2023	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Chick fila	305.10
00652320	01/26/2023	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Subway	80.66
00652320	01/26/2023	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Chick fila	305.10
00652320	01/26/2023	7802070011	466064	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	SCAAA	280.80
00652320	01/26/2023	7802070011	466064	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	SCAAA	280.80
00652320	01/26/2023	7887074011	466041	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Lowe's	362.17

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00652320	01/26/2023	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Stars and Strikes	284.99
00652320	01/26/2023	7887074011	466041	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Hyatt Place	522.66
00652320	01/26/2023	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Shell Oil	-0.64
00652320	01/26/2023	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Best Buy	-26.74
00652320	01/26/2023	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2308323	LHS.1683.01.23	Restaurant	-8.15
00652320	01/26/2023	7983027043	466099	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	CVS Pharmacy	41.04
00652320	01/26/2023	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Amazon	21.39
00652320	01/26/2023	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Amazon	16.03
00652320	01/26/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Amazon	23.33
00652320	01/26/2023	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Sheraton Grand Chicago	524.79
00652320	01/26/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Amazon	14.54
00652320	01/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Target	155.97
00652320	01/26/2023	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Amazon	20.31
00652320	01/26/2023	7765019043	466099	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Dutch Fork Dazzler	540.00
00652320	01/26/2023	7841827043	466099	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Target	172.21
00652320	01/26/2023	7745027043	466041	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Amazon	84.53
00652320	01/26/2023	7802070043	466041	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	amazon	22.46
00652320	01/26/2023	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Amazon	27.80
00652320	01/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Dominos	255.25
00652320	01/26/2023	7841827043	466099	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Hibbett Sports	160.45
00652320	01/26/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Amazon	23.53
00652320	01/26/2023	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Amazon	258.84
00652320	01/26/2023	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Amazon	65.46
00652320	01/26/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Amazon	158.32
00652320	01/26/2023	7756027043	466069	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Papa Johns	64.94
00652320	01/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Dominos	262.87
00652320	01/26/2023	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Dominos	48.53
00652320	01/26/2023	7756027043	466069	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Marcos	64.93
00652320	01/26/2023	1000025443	432300	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Lowes	250.84
00652320	01/26/2023	7756027043	466069	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Papa Johns	70.38
00652320	01/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Krispy Kreme	52.29
00652320	01/26/2023	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	WalMart	193.48
00652320	01/26/2023	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	amazon	40.64
00652320	01/26/2023	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	SCAMLE	160.00

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00652320	01/26/2023	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	SCAMLE	160.00
00652320	01/26/2023	1000021243	433200	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	National Center for ...	139.00
00652320	01/26/2023	1000014143	433200	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	National Center for...	139.00
00652320	01/26/2023	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Amazon	21.39
00652320	01/26/2023	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Image Ink	916.59
00652320	01/26/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Rubbercycle, LLC	1,352.48
00652320	01/26/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Amazon	22.11
00652320	01/26/2023	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	LOWES	57.69
00652320	01/26/2023	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Amazon	38.48
00652320	01/26/2023	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Amazon	49.17
00652320	01/26/2023	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Lowes Foods	48.15
00652320	01/26/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Amazon	49.33
00652320	01/26/2023	7932027043	466035	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	FEDEX	166.00
00652320	01/26/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Amazon	12.19
00652320	01/26/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Amazon	24.39
00652320	01/26/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Amazon	7.48
00652320	01/26/2023	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Amazon	8.55
00652320	01/26/2023	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Amazon	-32.00
00652320	01/26/2023	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Amazon	-30.10
00652320	01/26/2023	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2308310	MGM.2145.01.23	Amazon	-32.83
00652320	01/26/2023	7802073043	466099	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Dollar Tree	27.22
00652320	01/26/2023	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Sams Club	207.92
00652320	01/26/2023	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Sams Club	52.97
00652320	01/26/2023	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	WalMart	17.58
00652320	01/26/2023	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	WalMart	7.24
00652320	01/26/2023	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	ChickFilA	350.11
00652320	01/26/2023	7841827043	466099	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Target	225.81
00652320	01/26/2023	7841827043	466099	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Target	147.66
00652320	01/26/2023	7841827043	466099	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Target	190.41
00652320	01/26/2023	7841827043	466099	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Target	177.59
00652320	01/26/2023	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Krispy Kreme	367.88
00652320	01/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	WalMart	77.64
00652320	01/26/2023	7902027043	466099	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	JiffyShirts	269.15
00652320	01/26/2023	7960027043	466069	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Dunkin Donuts	45.71

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00652320	01/26/2023	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Sub Station II	327.00
00652320	01/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Aldi	16.85
00652320	01/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Aldi	17.18
00652320	01/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Aldi	14.72
00652320	01/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Aldi	19.10
00652320	01/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Aldi	16.87
00652320	01/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Aldi	15.91
00652320	01/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Aldi	17.31
00652320	01/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Aldi	16.86
00652320	01/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Aldi	14.28
00652320	01/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Aldi	16.69
00652320	01/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Aldi	16.91
00652320	01/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Aldi	17.02
00652320	01/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Aldi	16.56
00652320	01/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Aldi	14.96
00652320	01/26/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Aldi	15.86
00652320	01/26/2023	7733019043	466041	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	JWPepper	150.53
00652320	01/26/2023	7902027043	466099	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Dollar Tree	18.73
00652320	01/26/2023	7902027043	466099	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Hobby-Lobby	58.51
00652320	01/26/2023	7902027043	466099	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Target	83.96
00652320	01/26/2023	7902027043	466099	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Michaels	42.17
00652320	01/26/2023	7738019043	466099	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	WalGreens	17.25
00652320	01/26/2023	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Chick Fil A	393.87
00652320	01/26/2023	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2308286	MGM.2376.01.23	Chick Fil A	350.11
00652320	01/26/2023	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2308367	PHS.1493.01.23	JIFFY SHIRTS	269.94
00652320	01/26/2023	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2308367	PHS.1493.01.23	DOLLAR GENERAL	29.93
00652320	01/26/2023	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2308367	PHS.1493.01.23	FAMILY DOLLAR	13.56
00652320	01/26/2023	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2308367	PHS.1493.01.23	PUBLIX	63.09
00652320	01/26/2023	2020017515	441000	V15897	FIRST COMMUNITY BANK	P2308367	PHS.1493.01.23	IGA	22.49
00652320	01/26/2023	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2308367	PHS.1493.01.23	SHELL	72.40
00652320	01/26/2023	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2308367	PHS.1493.01.23	SHELL	76.03
00652320	01/26/2023	2020017515	441000	V15897	FIRST COMMUNITY BANK	P2308367	PHS.1493.01.23	PAPARONIS	72.05
00652320	01/26/2023	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2308367	PHS.1493.01.23	WALKER HARDWARE	5.97
00652320	01/26/2023	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2308367	PHS.1493.01.23	PUBLIX	134.22

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00652320	01/26/2023	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2308367	PHS.1493.01.23	SASH SPOT	38.98
00652320	01/26/2023	7745027015	466041	V15897	FIRST COMMUNITY BANK	P2308367	PHS.1493.01.23	AMAZON	18.90
00652320	01/26/2023	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2308367	PHS.1493.01.23	PLANT AND SOIL SCIENCES	80.00
00652320	01/26/2023	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2308367	PHS.1493.01.23	RHINESTONE JEWELRY	186.99
00652320	01/26/2023	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2308367	PHS.1493.01.23	SCMEA	100.00
00652320	01/26/2023	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2308367	PHS.1493.01.23	NAFME	133.00
00652320	01/26/2023	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2308367	PHS.1493.01.23	WALKER	29.77
00652320	01/26/2023	7928527015	466099	V15897	FIRST COMMUNITY BANK	P2308367	PHS.1493.01.23	CHECKER YELLOW	86.00
00652320	01/26/2023	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2308367	PHS.1493.01.23	WEBRESTURANT	805.04
00652320	01/26/2023	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2308367	PHS.1493.01.23	AMAZON	106.90
00652320	01/26/2023	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2308367	PHS.1493.01.23	CREDIT	-0.72
00652320	01/26/2023	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2308367	PHS.1493.01.23	CREDIT	-0.76
00652320	01/26/2023	2080011515	433100	V15897	FIRST COMMUNITY BANK	P2308369	PHS.2244.01.23	ALLIANZ	244.02
00652320	01/26/2023	2080011515	433200	V15897	FIRST COMMUNITY BANK	P2308369	PHS.2244.01.23	AMERICAN AIR	391.60
00652320	01/26/2023	2080011515	433100	V15897	FIRST COMMUNITY BANK	P2308369	PHS.2244.01.23	AMERICAN AIR	2,658.80
00652320	01/26/2023	2080011515	433200	V15897	FIRST COMMUNITY BANK	P2308369	PHS.2244.01.23	AMERICAN AIR	608.40
00652320	01/26/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2308371	PHS.6350.01.23	SHUMPERT'S IGA	44.48
00652320	01/26/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2308371	PHS.6350.01.23	Little Caesars	34.72
00652320	01/26/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2308371	PHS.6350.01.23	Shumpert's IGA	212.86
00652320	01/26/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2308371	PHS.6350.01.23	SHUMPERT'S IGA	114.51
00652320	01/26/2023	7802072015	466064	V15897	FIRST COMMUNITY BANK	P2308371	PHS.6350.01.23	SCAAA	280.80
00652320	01/26/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2308371	PHS.6350.01.23	SAM'S CLUB	241.06
00652320	01/26/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2308371	PHS.6350.01.23	ALDI	23.52
00652320	01/26/2023	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2308358	PMS.6673.01.23	Lowe's	7.04
00652320	01/26/2023	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2308358	PMS.6673.01.23	Blossom Shop	95.58
00652320	01/26/2023	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2308358	PMS.6673.01.23	Lexington Florist	50.00
00652320	01/26/2023	7745027030	466069	V15897	FIRST COMMUNITY BANK	P2308358	PMS.6673.01.23	Little Cesars	154.94
00652320	01/26/2023	7841827039	466099	V15897	FIRST COMMUNITY BANK	P2308358	PMS.6673.01.23	Pink Lady Gift Shop	29.95
00652320	01/26/2023	7802070030	466099	V15897	FIRST COMMUNITY BANK	P2308358	PMS.6673.01.23	Amazon	10.69
00652320	01/26/2023	7802070030	466069	V15897	FIRST COMMUNITY BANK	P2308358	PMS.6673.01.23	Amazon	32.99
00652320	01/26/2023	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2308358	PMS.6673.01.23	Amazon	362.70
00652320	01/26/2023	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2308358	PMS.6673.01.23	IGA	13.98
00652320	01/26/2023	7770027030	466099	V15897	FIRST COMMUNITY BANK	P2308358	PMS.6673.01.23	Amazon	16.79
00652320	01/26/2023	7770027030	466099	V15897	FIRST COMMUNITY BANK	P2308358	PMS.6673.01.23	Amazon	21.39

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00652320	01/26/2023	1000023330	441000	V15897	FIRST COMMUNITY BANK	P2308358	PMS.6673.01.23	Amazon	97.00
00652320	01/26/2023	1000011330	433200	V15897	FIRST COMMUNITY BANK	P2308358	PMS.6673.01.23	SCMEA Professional Development	100.00
00652320	01/26/2023	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2308364	RBH.2293.01.23	Walmart	200.50
00652320	01/26/2023	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2308365	RBH.2301.01.23	Sams club	256.14
00652320	01/26/2023	7787027044	466041	V15897	FIRST COMMUNITY BANK	P2308365	RBH.2301.01.23	Amazon	59.02
00652320	01/26/2023	7771027044	466041	V15897	FIRST COMMUNITY BANK	P2308365	RBH.2301.01.23	Amazon	303.88
00652320	01/26/2023	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2308365	RBH.2301.01.23	Amazon	40.41
00652320	01/26/2023	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2308365	RBH.2301.01.23	NYT	18.19
00652320	01/26/2023	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2308365	RBH.2301.01.23	WSJ	8.00
00652320	01/26/2023	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2308365	RBH.2301.01.23	SCMEACHORALD	562.22
00652320	01/26/2023	7830527044	466032	V15897	FIRST COMMUNITY BANK	P2308365	RBH.2301.01.23	Delta	3,141.10
00652320	01/26/2023	7830527044	466032	V15897	FIRST COMMUNITY BANK	P2308365	RBH.2301.01.23	Allianz Travel	249.19
00652320	01/26/2023	7860527044	466099	V15897	FIRST COMMUNITY BANK	P2308365	RBH.2301.01.23	Edible Arrangement	60.98
00652320	01/26/2023	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2308365	RBH.2301.01.23	Sams	1,377.94
00652320	01/26/2023	1000021344	441000	V15897	FIRST COMMUNITY BANK	P2308365	RBH.2301.01.23	Walmart	388.54
00652320	01/26/2023	7887072044	466099	V15897	FIRST COMMUNITY BANK	P2308312	RBH.2442.01.23	FOUR POINTS MYRTLE BEACH	106.22
00652320	01/26/2023	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2308312	RBH.2442.01.23	LOWES	32.81
00652320	01/26/2023	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2308361	RBH.5923.01.23	ExxonMobil	46.52
00652320	01/26/2023	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2308361	RBH.5923.01.23	RPS Columbia	10.00
00652320	01/26/2023	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2308361	RBH.5923.01.23	The Upper Crust	29.16
00652320	01/26/2023	7811927044	466049	V15897	FIRST COMMUNITY BANK	P2308361	RBH.5923.01.23	Krispy Kreme	318.49
00652320	01/26/2023	7841827044	466099	V15897	FIRST COMMUNITY BANK	P2308361	RBH.5923.01.23	Target	245.66
00652320	01/26/2023	7999127044	466099	V15897	FIRST COMMUNITY BANK	P2308361	RBH.5923.01.23	Target	100.00
00652320	01/26/2023	7860527044	466099	V15897	FIRST COMMUNITY BANK	P2308361	RBH.5923.01.23	Target	14.76
00652320	01/26/2023	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2308361	RBH.5923.01.23	Papa Johns	33.06
00652320	01/26/2023	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2308361	RBH.5923.01.23	RPS Columbia	10.00
00652320	01/26/2023	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2308361	RBH.5923.01.23	Murphy Express	31.80
00652320	01/26/2023	7744019044	466031	V15897	FIRST COMMUNITY BANK	P2308361	RBH.5923.01.23	Publix	19.55
00652320	01/26/2023	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2308361	RBH.5923.01.23	Circle K Rebate	-0.50
00652320	01/26/2023	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2308363	RBH.5949.01.23	Murphy Express	175.00
00652320	01/26/2023	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2308363	RBH.5949.01.23	Sparrow & Kennedy	11.86
00652320	01/26/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2308403	WKH.6582.01.23	613 ORIGIONALS	50.50
00652320	01/26/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2308403	WKH.6582.01.23	PRINTGEAR	280.74
00652320	01/26/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2308403	WKH.6582.01.23	STARTBUCKS	71.85

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00652320	01/26/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2308403	WKH.6582.01.23	PRINTGEAR	42.44
00652320	01/26/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2308403	WKH.6582.01.23	PRINTGEAR	1,097.22
00652320	01/26/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2308403	WKH.6582.01.23	613 ORIGIONALS	114.80
00652320	01/26/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2308403	WKH.6582.01.23	FM EXPRESSIONS	92.50
00652320	01/26/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2308403	WKH.6582.01.23	PRINTGEAR	724.89
00652320	01/26/2023	7802073026	466099	V15897	FIRST COMMUNITY BANK	P2308375	WKM.1881.01.23	PGC Coaching	39.99
00652320	01/26/2023	7802088026	466099	V15897	FIRST COMMUNITY BANK	P2308375	WKM.1881.01.23	J Burroughs Photography	32.50
00652320	01/26/2023	1000011326	434500	V15897	FIRST COMMUNITY BANK	P2308375	WKM.1881.01.23	WeVideo	230.99
00652320	01/26/2023	7742019026	466041	V15897	FIRST COMMUNITY BANK	P2308375	WKM.1881.01.23	Walmart	252.88
00652320	01/26/2023	7742019026	466041	V15897	FIRST COMMUNITY BANK	P2308375	WKM.1881.01.23	Food Lion	80.85
00652320	01/26/2023	7802073026	466064	V15897	FIRST COMMUNITY BANK	P2308375	WKM.1881.01.23	Walmart	25.64
00652320	01/26/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2308375	WKM.1881.01.23	Walmart	21.20
00652320	01/26/2023	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2308375	WKM.1881.01.23	Food Lion	25.77
00652320	01/26/2023	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2308375	WKM.1881.01.23	Just for Kix	503.83
00652320	01/26/2023	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2308375	WKM.1881.01.23	Amazon	133.52
00652320	01/26/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2308373	WKM.5220.01.23	Little Caesars	34.04
00652320	01/26/2023	7885027026	466069	V15897	FIRST COMMUNITY BANK	P2308373	WKM.5220.01.23	Little Caesars	51.73
00652320	01/26/2023	7768519026	466041	V15897	FIRST COMMUNITY BANK	P2308373	WKM.5220.01.23	Walmart	42.69
00652320	01/26/2023	7768519026	466041	V15897	FIRST COMMUNITY BANK	P2308373	WKM.5220.01.23	Food Lion	11.98
00652320	01/26/2023	7885027026	466069	V15897	FIRST COMMUNITY BANK	P2308373	WKM.5220.01.23	Little Caesars	55.99
00652320	01/26/2023	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2308373	WKM.5220.01.23	Trophy and Awards	42.80
00652320	01/26/2023	7802073026	466069	V15897	FIRST COMMUNITY BANK	P2308373	WKM.5220.01.23	Food Lion	86.29
00652320	01/26/2023	7802073026	466041	V15897	FIRST COMMUNITY BANK	P2308373	WKM.5220.01.23	Food Lion	52.17
00652320	01/26/2023	7885027026	466069	V15897	FIRST COMMUNITY BANK	P2308373	WKM.5220.01.23	Little Caesars	35.19
00652320	01/26/2023	7802073026	466099	V15897	FIRST COMMUNITY BANK	P2308373	WKM.5220.01.23	Trophy and Awards	158.90
00652320	01/26/2023	7943027026	466069	V15897	FIRST COMMUNITY BANK	P2308373	WKM.5220.01.23	Bojangles	33.74
00652320	01/26/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2308373	WKM.5220.01.23	Little Caesars	59.30
00652320	01/26/2023	7932027026	466041	V15897	FIRST COMMUNITY BANK	P2308373	WKM.5220.01.23	Penn Prints	762.34
00652320	01/26/2023	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2308373	WKM.5220.01.23	Trophy and Awards	45.96
00652320	01/26/2023	7885027026	466069	V15897	FIRST COMMUNITY BANK	P2308373	WKM.5220.01.23	Little Caesars	79.54
00652320	01/26/2023	7932027026	466041	V15897	FIRST COMMUNITY BANK	P2308373	WKM.5220.01.23	NASP	668.00
00652320	01/26/2023	7802073026	466041	V15897	FIRST COMMUNITY BANK	P2308373	WKM.5220.01.23	UA.com	369.14
00652320	01/26/2023	7742019026	466041	V15897	FIRST COMMUNITY BANK	P2308373	WKM.5220.01.23	Walmart	331.98
Check Total									49,177.76

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00652321	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRA Conf	403.06
Check Total									403.06
00652322	01/26/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307867	6340051-0	Copy Paper, 20 lb, 8-12"x11',	1,398.28
00652322	01/26/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307873	6340067-0	Westcott Stainless Steel 8' St	7.82
00652322	01/26/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307873	6340067-0	Tru-Ray Heavyweight Constructi	79.39
00652322	01/26/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307873	6340067-0	Smartchoice 13 Tab Cut Letter	45.15
00652322	01/26/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307873	6340067-0	Bostitch Ergonomic Desktop Sta	9.76
00652322	01/26/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307873	6340067-0	Scotch 34"W Magic Tape - 36 yd	83.89
00652322	01/26/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307873	6340067-0	Crayola Regular Size Crayon Se	103.79
00652322	01/26/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307883	6340135-0	SunWorks Construction Paper	50.92
00652322	01/26/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307883	6340135-0	Neenah Printable Multipurpose	35.42
00652322	01/26/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307883	6340135-0	Smartchoice Inkjet, Laser Copy	29.59
00652322	01/26/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307883	6340135-0	Smartchoice Inkjet, Laser Copy	29.59
00652322	01/26/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307883	6340135-0	Smartchoice Inkjet, Laser Copy	29.59
00652322	01/26/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307883	6340135-0	Astrobrights Inkjet, Laser Col	30.46
00652322	01/26/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307883	6340135-0	Neenah Astrobrights Paper	61.46
00652322	01/26/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307883	6340135-0	Astrobrights Inkjet, Laser Pri	20.14
00652322	01/26/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307883	6340135-0	Quality Park Redi-Strip Regula	10.23
00652322	01/26/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307883	6340135-0	BIC Wite-Out EZ CORRECT Correc	20.93
00652322	01/26/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307883	6340135-0	Bostitch Ergonomic Desktop Sta	24.40
00652322	01/26/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307883	6340135-0	Business Source All-purpose Tr	9.14
00652322	01/26/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307883	6340135-0	Pentel Fiber-tipped Sign Pens	25.14
00652322	01/26/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307883	6340135-0	Pentel Fiber-tipped Sign Pens	25.14
00652322	01/26/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307883	6340135-1	Post-itreg Super Sticky Notes	64.95
00652322	01/26/2023	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307884	6340137-0	Sharpie Fine Point Permanent M	23.50
00652322	01/26/2023	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307884	6340137-0	Sharpie Permanent Marker - Fin	17.63
00652322	01/26/2023	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307884	6340137-0	Sharpie Large Barrel Permanent	13.42
00652322	01/26/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307874	6340166-0	Marker, BIC, pk/12	125.07
00652322	01/26/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307874	6340166-0	Marker, fine tip permanent, pk	26.71
00652322	01/26/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307874	6340166-0	Marker, permanent, fine-tip, b	78.20
00652322	01/26/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307874	6340166-0	Super Sticky notes, 3x3, 90 sh	297.73
00652322	01/26/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307874	6340166-0	Markers, dry erase, set of 4	54.27
00652322	01/26/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307874	6340166-0	Gloves, powder free, size L, 1	81.53
00652322	01/26/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307874	6340166-0	Gloves, powder free, size S, 1	81.53

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00652322	01/26/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307874	6340166-0	Index cards, 3x5, pk/100	65.31
00652322	01/26/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307874	6340166-0	Super sticky notes, 4x6, lines	38.73
00652322	01/26/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307874	6340166-0	Markers, dry erase, 1dozen	170.52
00652322	01/26/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307874	6340166-0	Highlighter, set of 4	79.09
00652322	01/26/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307890	6340176-0	Smartchoice Inkjet, Laser Copy	47.32
00652322	01/26/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307890	6340176-0	Smartchoice Inkjet, Laser Copy	47.34
00652322	01/26/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307890	6340176-0	Smartchoice Inkjet, Laser Copy	47.34
00652322	01/26/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307890	6340176-0	Smartchoice Inkjet, Laser Copy	47.34
00652322	01/26/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307890	6340176-0	Smartchoice Inkjet, Laser Copy	47.34
00652322	01/26/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307890	6340176-0	Smartchoice Inkjet, Laser Copy	47.34
00652322	01/26/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307890	6340176-0	Smartchoice Inkjet, Laser Copy	47.34
00652322	01/26/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307890	6340176-0	Smartchoice Inkjet, Laser Copy	47.34
00652322	01/26/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307890	6340176-0	Bostitch Electric Pencil Sharp	25.10
00652322	01/26/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307890	6340176-1	Bostitch Electric Pencil Sharp	12.55
00652322	01/26/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307900	6340204-0	Bostitch InPower Spring-Powere	54.42
00652322	01/26/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307900	6340204-0	Business Source All-purpose Tr	18.28
00652322	01/26/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307900	6340204-0	Scotch Two-tone Desktop Office	11.30
00652322	01/26/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307900	6340204-0	Business Source Transparent Pl	4.18
00652322	01/26/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307900	6340204-0	Business Source Transparent Pl	4.18
00652322	01/26/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307900	6340204-0	Business Source Transparent Pl	4.18
00652322	01/26/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307900	6340204-0	Business Source Transparent Pl	4.18
00652322	01/26/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307900	6340204-0	Falcon Dust-Off Compressed Gas	16.14
00652322	01/26/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307900	6340204-0	Bostitch QuietSharp 6 Heavy Du	108.02
00652322	01/26/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307900	6340204-0	Business Source Electric Adjus	53.38
00652322	01/26/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307900	6340204-0	Brownline Monthly Compact Desk	12.89
00652322	01/26/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307914	6340609-0	EXPO Large Barrel Dry-Erase Ma	28.65
00652322	01/26/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307914	6340609-0	EXPO Large Barrel Dry-Erase Ma	23.99
00652322	01/26/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307914	6340609-0	EXPO Large Barrel Dry-Erase Ma	37.19
00652322	01/26/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307914	6340609-0	EXPO Large Barrel Dry-Erase Ma	55.79
00652322	01/26/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307914	6340609-0	Scotch Heavy-Duty ShippingPack	14.49
00652322	01/26/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307914	6340609-0	Scotch Heavy-Duty ShippingPack	20.26
00652322	01/26/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307914	6340609-0	Scotch 34'W Magic Tape - 2778	34.05
00652322	01/26/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307914	6340609-0	TOPS The Legal Pad Writing Pad	6.61
00652322	01/26/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307914	6340609-0	Smartchoice Letri-trim Perfora	6.27
Check Total									4,235.88

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00652323	01/26/2023	3972022403	431200	V00623	FRANCIS MARION UNIVERSITY	P2302119	000375034	"Teaching and Assessing Childr	10,400.00
Check Total									10,400.00
00652324	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRRA Conference	413.54
Check Total									413.54
00652325	01/26/2023	1000011343	441000	V02048	GROVE MEDICAL	P2302629	6290116	Lip Balm .5 Gram	24.74
00652325	01/26/2023	1000011343	441000	V02048	GROVE MEDICAL	P2302629	6290116	Medi-Wash Eye Wash 16 oz	68.26
00652325	01/26/2023	1000011343	441000	V02048	GROVE MEDICAL	P2302629	6290116	Dermal Wound Cleanser 8 oz	8.41
00652325	01/26/2023	1000011343	441000	V02048	GROVE MEDICAL	P2302629	6290116	Gauze Sponge 8 ply 2x2 STR 2's	7.38
00652325	01/26/2023	1000011343	441000	V02048	GROVE MEDICAL	P2302629	6290116	Adhesive Bandage 3/4 in x 3 Sh	43.98
00652325	01/26/2023	1000011343	441000	V02048	GROVE MEDICAL	P2302629	6290116	Adhesive Bandage Fabric 2 x 4.	89.45
00652325	01/26/2023	1000011343	441000	V02048	GROVE MEDICAL	P2302629	6290116	Kleenex Facial Tissue	43.07
00652325	01/26/2023	1000011343	441000	V02048	GROVE MEDICAL	P2302629	6312098	3.0 to 3.5 oz Translucent Cup	23.61
00652325	01/26/2023	1000011346	441000	V02048	GROVE MEDICAL	P2306579	6373324	Probe Covers Suretemp	110.06
00652325	01/26/2023	1000021346	441000	V02048	GROVE MEDICAL	P2306579	6373324	Probe Covers Suretemp	122.99
00652325	01/26/2023	1000021331	441000	V02048	GROVE MEDICAL	P2306584	6374095	ADHESIVE BANDAGE FABRIC KNUCKL	93.56
00652325	01/26/2023	1000021331	441000	V02048	GROVE MEDICAL	P2306584	6374095	3.0 TO 3.5OZ TRANSLUCENT CUP 2	23.61
Check Total									659.12
00652326	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRA Conf	362.45
Check Total									362.45
00652327	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRRA Conference	389.96
Check Total									389.96
00652328	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRRA Conference	405.03
Check Total									405.03
00652329	01/26/2023	7802073020	466034	V12764	HAMPTON, GEORGE		BB.LMS.01.19.23	Athletic Official	110.00
Check Total									110.00
00652330	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRA Conf	172.50
Check Total									172.50

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00652331	01/26/2023	2022011203	441000	V12508	HEINEMANN	P2209441	7495202	Read Aloud Shelf, Grade 1	215.00
00652331	01/26/2023	2022011203	441000	V12508	HEINEMANN	P2209441	7495202	Add-On Read Aloud Shelf, Grade	220.00
00652331	01/26/2023	2022011203	441000	V12508	HEINEMANN	P2209441	7495202	Shipping	43.50
Check Total									478.50
00652332	01/26/2023	3950021221	433200	Exxxxx	Employee		01.18.01.21.23	PSSCA Annual Conf	241.50
Check Total									241.50
00652333	01/26/2023	7802072027	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2308270	6357	FOOTBALL BANQUET MEAL FROM HUD	2,276.43
00652333	01/26/2023	7802072027	466064	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2308270	6357	DELIVERY CHARGE	48.15
Check Total									2,324.58
00652334	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRA Conf	403.06
Check Total									403.06
00652335	01/26/2023	1000025438	441020	V12096	HYMAN PAPER CO INC	P2307790	402561	DEB FOAM SOAP	815.55
00652335	01/26/2023	1000025416	441020	V12096	HYMAN PAPER CO INC	P2307846	402663	SPARTAN CLOTHESLINE FRESH BLEA	92.90
00652335	01/26/2023	1000025423	441020	V12096	HYMAN PAPER CO INC	P2307850	402665	SPARTAN SANITYZE	140.92
00652335	01/26/2023	1000025423	441020	V12096	HYMAN PAPER CO INC	P2307850	402665	SUN SWEPT	70.98
Check Total									1,120.35
00652336	01/26/2023	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	2980	POWER AND USB DAUGHTERBOARD	59.99
00652336	01/26/2023	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	2980	KEYBOARD	699.90
00652336	01/26/2023	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	2980	LCD TOUCH PANEL SCREEN	999.92
Check Total									1,759.81
00652337	01/26/2023	7995027015	466041	V16263	IMAGE INK SC LLC	P2308135	58888	Miss Panther tshirts	159.68
00652337	01/26/2023	7995027015	466041	V16263	IMAGE INK SC LLC	P2308135	58888	art setup fee	25.00
00652337	01/26/2023	7995027015	466041	V16263	IMAGE INK SC LLC	P2308135	58888	tax 8%	14.77
Check Total									199.45
00652338	01/26/2023	7744019027	466064	V11498	IRMO CHAPIN RECREATION COMMISI	P2308400	255834	GUIDED NATURE WALK EVENT ID 0	35.00
Check Total									35.00
00652339	01/26/2023	1000025408	432300	V02305	JIM HUDSON FORD	P2308266	FOCS913896	DM - Re-key Ignition Cylider	159.99

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00652339	01/26/2023	1000025408	432300	V02305	JIM HUDSON FORD	P2308266	FOCS913896	Cylinder	188.68
00652339	01/26/2023	1000025408	432300	V02305	JIM HUDSON FORD	P2308266	FOCS913896	Shop Supplies	13.70
Check Total									<hr/> 362.37
00652340	01/26/2023	7802073011	466034	V17031	KELLY, JEFFREY		VBB.LHA.01.09.23	Official	40.00
Check Total									<hr/> 40.00
00652341	01/26/2023	7802089029	466034	V02992	KINARD, ROBBIE WALTON		CBB.GMS.01.17.23	Athletic Official	91.00
Check Total									<hr/> 91.00
00652342	01/26/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307680	342735011323	Calming Colors Carpet for 30,	558.06
00652342	01/26/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2305978	700597111422	Brick Building Activity Table	456.41
00652342	01/26/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2305978	700597111422	Light Table Pattern Blocks 65	13.20
00652342	01/26/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2305978	700597111422	Light Table Letters 26 Pieces	13.20
00652342	01/26/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2305978	700597111422	Light Table Bugs 64 Pieces	13.20
00652342	01/26/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2305978	700597111422	Crystal Climbers	30.48
00652342	01/26/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2305978	700597111422	Crystal Building Blocks	50.81
00652342	01/26/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2305978	700597111422	Light Table Math Trays-Comple	37.60
00652342	01/26/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2305978	700597111422	Best Buy Building Bricks Schoo	101.64
00652342	01/26/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2305978	700597111422	2 Way Sand and Water Table	171.83
00652342	01/26/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2305978	700597111422	Clean Sand - 23 LB Box	27.43
00652342	01/26/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2305978	700597111422	Purple Colored Mold and Play S	30.48
00652342	01/26/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2305978	700597111422	Blue Colored Mold and Play Sen	30.48
00652342	01/26/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2305978	700597111422	Green Colored Mold and Play Se	30.48
00652342	01/26/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2305978	700597111422	Space Saver Color Changing Lig	486.90
Check Total									<hr/> 2,052.20
00652343	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRA Conf	404.37
Check Total									<hr/> 404.37
00652344	01/26/2023	1000022403	433200	Exxxxx	Employee		11.21.12.08.22	Support @ schools/ Inst.	57.19
Check Total									<hr/> 57.19
00652345	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRA Conf	366.38

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								Check Total	366.38
00652346	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRA Conf	404.50
								Check Total	404.50
00652347	01/26/2023	7802080029	466034	V12794	MAURER, MARK R		CBB.GMS.01.17.23	Athletic Official	86.00
								Check Total	86.00
00652348	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRRA Conference	172.50
								Check Total	172.50
00652349	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRRA Conference	172.50
								Check Total	172.50
00652350	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRA Conf	172.50
								Check Total	172.50
00652351	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRRA Conference	362.45
								Check Total	362.45
00652352	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRA Conf	396.51
								Check Total	396.51
00652353	01/26/2023	5708125325	452000	V15168	MR TINT INC	P2306242	KBS23189	Contract #CVBVT12163	6,073.34
00652353	01/26/2023	5708125325	452000	V15168	MR TINT INC	P2306242	KBS23189	Contract #CVBVT12163	1,489.20
								Check Total	7,562.54
00652354	01/26/2023	1000011427	433200	Exxxxx	Employee		01.18.2023	Reimb. on Registration	30.00
								Check Total	30.00
00652355	01/26/2023	7887090027	466064	Exxxxx	Employee		01.19.2023	AMF Lanes Bowling Fees	50.00
								Check Total	50.00
00652356	01/26/2023	7932027013	466041	V10970	NASP INC	P2307528	275199	Right Hand Arrow Rest	500.00
00652356	01/26/2023	7932027013	466041	V10970	NASP INC	P2307528	275199	Left Hand Arrow Rest	100.00

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00652356	01/26/2023	7932027013	466041	V10970	NASP INC	P2307528	275199	Arrow Rest Plastic Sleeves	40.00
00652356	01/26/2023	7932027013	466041	V10970	NASP INC	P2307528	275199	Scorecards - 500/pk	100.00
00652356	01/26/2023	7932027013	466041	V10970	NASP INC	P2307528	275199	80 Cm. Paper Face Targets	800.00
00652356	01/26/2023	7932027013	466041	V10970	NASP INC	P2307528	275199	Pre- Measured Line Tape	80.00
00652356	01/26/2023	7932027013	466041	V10970	NASP INC	P2307528	275199	Replacement Covers Kit 80 cm b	420.00
00652356	01/26/2023	7932027013	466041	V10970	NASP INC	P2307528	275199	3D Alert Deer Insert	97.00
00652356	01/26/2023	7932027013	466041	V10970	NASP INC	P2307528	275199	3D Antelope Insert	97.00
00652356	01/26/2023	7932027013	466041	V10970	NASP INC	P2307528	275199	3D Standing Stone Sheep Insert	102.00
00652356	01/26/2023	7932027013	466041	V10970	NASP INC	P2307528	275199	3D Cinnamon Bear Insert	118.00
00652356	01/26/2023	7932027013	466041	V10970	NASP INC	P2307528	275199	3D Coyote Insert	70.00
00652356	01/26/2023	7932027013	466041	V10970	NASP INC	P2307528	275199	3D Alert Turkey Insert	81.00
Check Total									2,605.00
00652357	01/26/2023	7802073011	466034	V12806	NELSON, RASHAWN		VBB.LHS.01.18.23	Official	136.50
Check Total									136.50
00652358	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRRA Conference	358.52
Check Total									358.52
00652359	01/26/2023	1000014130	441000	V15935	PECKNEL MUSIC COMPANY INC	P2307670	794523	Tradition of Excellence-Flute	9.85
Check Total									9.85
00652360	01/26/2023	1000021207	439500	V12103	PEE DEE REGIONAL EMS INC	P2308137	30877	BLS Instructor card for	12.00
Check Total									12.00
00652361	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRA Conf	409.61
Check Total									409.61
00652362	01/26/2023	7932027027	466041	V15419	PENN PRINTS INC	P2308026	17361	SS Shirts White Knoll HS sizes	600.27
00652362	01/26/2023	7932027027	466041	V15419	PENN PRINTS INC	P2308026	17361	UPS Shipping	48.15
Check Total									648.42
00652363	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRRA Conference	172.50
Check Total									172.50

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00652364	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRA Conf	405.03
Check Total									405.03
00652365	01/26/2023	1000011334	436000	V00103	PINE PRESS OF LEXINGTON INC	P2308184	139337	PHMS postcards - course schedu	138.66
Check Total									138.66
00652366	01/26/2023	7744519020	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2303700	8383	Maintenance Cartridge For LOD	85.55
00652366	01/26/2023	7744519020	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2303700	8383	Printhead - 610 Printhead incl	599.20
00652366	01/26/2023	7744519020	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2303700	8383	Shipping and Handling	61.63
00652366	01/26/2023	1000011224	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2308202	9449	STANDARD PAPER 24X150 POSTER M	384.88
00652366	01/26/2023	1000011224	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2308202	9449	SHIPPING	34.63
Check Total									1,165.89
00652367	01/26/2023	9240013903	441000	V00911	REALLY GOOD STUFF	P2307827	8147666	Store More Classic Chair Pocke	55.60
00652367	01/26/2023	9240013903	441000	V00911	REALLY GOOD STUFF	P2307827	8147666	Store More Classic Chair Pocke	55.60
00652367	01/26/2023	9240013903	441000	V00911	REALLY GOOD STUFF	P2307827	8147666	Store More Classic Chair Pocke	55.60
00652367	01/26/2023	9240013903	441000	V00911	REALLY GOOD STUFF	P2307827	8147666	Store More Classic Chair Pocke	55.60
00652367	01/26/2023	9240013903	441000	V00911	REALLY GOOD STUFF	P2307827	8147666	Store More Classic Chair Pocke	55.60
Check Total									278.00
00652368	01/26/2023	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	RCLC - Trash Service (1) 8 yar	177.00
00652368	01/26/2023	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	BMS - Trash Service (2) 8 yard	354.00
00652368	01/26/2023	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	CES - Trash Service (2) 8 yard	354.00
00652368	01/26/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	CS - Trash Service (1) 8 yard	73.75
00652368	01/26/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	CS - Trash Service (1) 4 yard	36.80
00652368	01/26/2023	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	CSES - Trash Service (2) 8 yar	354.00
00652368	01/26/2023	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	CSMS - Trash Service (2) 8 yar	354.00
00652368	01/26/2023	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	DES- Trash Service (2) 8 yard	354.00
00652368	01/26/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	DM - Trash Service (1) Roll Of	315.00
00652368	01/26/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	DOC - Trash Service (1) 4 yard	36.80
00652368	01/26/2023	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	Transportation - Trash Service	22.08
00652368	01/26/2023	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	FPES - Trash Service (2) 8 yar	354.00
00652368	01/26/2023	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	GES - Trash Service (3) 8 yard	531.00
00652368	01/26/2023	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	GES WWTP - Trash Service (1) 4	29.44
00652368	01/26/2023	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	GMS - Trash Service (2) 8 yard	354.00

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00652368	01/26/2023	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	GHS - Trash Service (3) 8 yard	531.00
00652368	01/26/2023	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	GHS Stadium - Trash Service (1	29.50
00652368	01/26/2023	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	Lakeside Middle- Trash Service	354.00
00652368	01/26/2023	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	LES - Trash Service (2) 8 yard	354.00
00652368	01/26/2023	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	LMES - Trash Service (2) 8 yar	354.00
00652368	01/26/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	LHS - Trash Service (3) 8 yard	531.00
00652368	01/26/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	LHS Gym - Trash Service (1) 6	132.48
00652368	01/26/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	LHS Stadium - Trash Service (1	177.00
00652368	01/26/2023	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	MES - Trash Service (2) 8 yard	354.00
00652368	01/26/2023	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	MGES - Trash Service (2) 8 yar	354.00
00652368	01/26/2023	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	MGMS - Trash Service (2) 8 yar	354.00
00652368	01/26/2023	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	NPES - Trash Service (2) 8 yar	354.00
00652368	01/26/2023	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	NLCLC - Trash Service (2) 8 ya	354.00
00652368	01/26/2023	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	OGES - Trash Service (2) 8 yar	354.00
00652368	01/26/2023	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	PES - Trash Service (3) 8 yard	531.00
00652368	01/26/2023	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	PMS- Trash Service (2) 8 yard	354.00
00652368	01/26/2023	1000025453	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	OLD PMS - Trash Service (1) 8	14.75
00652368	01/26/2023	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	PMS Transportation - Trash Ser	14.72
00652368	01/26/2023	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	PHS- Trash Service (3) 8 yard	531.00
00652368	01/26/2023	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	PHES - Trash Service (2) 8 yar	354.00
00652368	01/26/2023	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	PHMS - Trash Service (2) 8 yar	354.00
00652368	01/26/2023	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	LTC- Trash Service (2) 8 yard	354.00
00652368	01/26/2023	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	RBES - Trash Service (2) 8 yar	501.50
00652368	01/26/2023	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	RBHS - Trash Service (2) 8 yar	354.00
00652368	01/26/2023	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	RBHS Stadium - Trash Service (	59.00
00652368	01/26/2023	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	RCES - Trash Service (2) 8 yar	354.00
00652368	01/26/2023	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	SGES - Trash Service (1) 6 yar	132.48
00652368	01/26/2023	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	SGES - Trash Service (1) 8 yar	177.00
00652368	01/26/2023	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	WKES-Trash Service (1) 6 yard	132.48
00652368	01/26/2023	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	WKES - Trash Service (1) 8 yar	177.00
00652368	01/26/2023	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	WKMS- Trash Service (2) 8 yard	354.00
00652368	01/26/2023	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2306624	743001769892	WKHS Trash Service (2) 8 yard	354.00

Check Total 13,389.78

00652369	01/26/2023	7802079011	466034	V17634	REYES, AYSHA		VWR.LHS.01.21.23	Official	315.00
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								Check Total	315.00
00652370	01/26/2023	7802089029	466034	V02850	RITTER, WILLIAM KEITH		CBB.GMS.01.17.23	Athletic Official	95.00
								Check Total	95.00
00652371	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRRA Conference	172.50
								Check Total	172.50
00652372	01/26/2023	7802073015	466034	V02906	ROBINSON, LAMAZ		VBB.PE.1.24.23	Official	158.90
								Check Total	158.90
00652373	01/26/2023	7860527011	466041	V00340	ROTARY CLUB OF LEXINGTON	P2308326	2023046	Rotary Fest 2023 Member Ticket	400.00
								Check Total	400.00
00652374	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRRA Conference	400.44
								Check Total	400.44
00652375	01/26/2023	1000014130	441000	V16452	SCHOOL SPECIALTY LLC	P2305741	208131411221	Strathmore 400 Series Acrylic	100.03
00652375	01/26/2023	1000014130	441000	V16452	SCHOOL SPECIALTY LLC	P2305741	208131411221	Canson Plein Air Mix Media Art	213.46
00652375	01/26/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302265	208131720250	Rulers, clear plastic, 12"; pk	86.73
00652375	01/26/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302922	208131720258	Rulers, clear plastic, 12", pa	43.37
								Check Total	443.59
00652376	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRRA Conference	172.50
								Check Total	172.50
00652377	01/26/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1956	5th/6th gen-Glass/Digitizer Re	395.00
00652377	01/26/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1956	5th/6th gen - replace adhesive	75.00
00652377	01/26/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1957	5th/6th gen-Glass/Digitizer Re	395.00
00652377	01/26/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1957	5th/6th gen - replace adhesive	75.00
00652377	01/26/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1958	5th/6th gen-Glass/Digitizer Re	395.00
00652377	01/26/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1958	5th/6th gen - replace adhesive	75.00
00652377	01/26/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1959	5th/6th gen-Glass/Digitizer Re	316.00
00652377	01/26/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1959	5th/6th gen -Glass/Digitizer a	119.00
00652377	01/26/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1959	5th/6th gen - replace adhesive	75.00

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00652377	01/26/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1960	5th/6th gen-Glass/Digitizer Re	316.00
00652377	01/26/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1960	5th/6th gen - replace adhesive	60.00
00652377	01/26/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1961	5th/6th gen-Glass/Digitizer Re	316.00
00652377	01/26/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1961	5th/6th gen - replace adhesive	60.00
00652377	01/26/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1962	5th/6th gen - replace adhesive	60.00
00652377	01/26/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1962	5th/6th gen-Glass/Digitizer Re	316.00
00652377	01/26/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1963	5th/6th gen-Glass/Digitizer Re	395.00
00652377	01/26/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1963	5th/6th gen - replace adhesive	75.00
00652377	01/26/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1964	5th/6th gen-Glass/Digitizer Re	316.00
00652377	01/26/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1964	5th/6th gen - replace adhesive	60.00
00652377	01/26/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1965	5th/6th gen-Glass/Digitizer Re	316.00
00652377	01/26/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1965	5th/6th gen - replace adhesive	60.00
Check Total									4,270.00
00652378	01/26/2023	7802073015	466034	V17655	SMITH, CHARLES		JVMB.PE.1.24.23	Official	84.00
Check Total									84.00
00652379	01/26/2023	7802073011	466034	V10980	SMITH, JEFFREY		VBB.LHA.01.09.23	Official	40.00
00652379	01/26/2023	7802073011	466034	V10980	SMITH, JEFFREY		VBB.LHS.01.18.23	Official	131.50
Check Total									171.50
00652380	01/26/2023	1000025808	439500	V16889	SONS, RALPH ALLEN		01.13.2023	Pelion BB Security Services	105.00
Check Total									105.00
00652381	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRA Conf	172.50
Check Total									172.50
00652382	01/26/2023	1000011427	441000	V13160	SPECIALIST ID INC	P2306237	INV-9483	Cool Grey Custom 5/8" Full Dye	1,045.00
00652382	01/26/2023	1000011427	441000	V13160	SPECIALIST ID INC	P2306237	INV-9483	Maroon Custom 5/8" Lanyard Mic	2,075.00
00652382	01/26/2023	1000011427	441000	V13160	SPECIALIST ID INC	P2306237	INV-9483	Standard Horizontal Vinyl ID B	744.00
00652382	01/26/2023	1000011427	441000	V13160	SPECIALIST ID INC	P2306237	INV-9483	Standard Vertical Vinyl ID Bad	96.00
00652382	01/26/2023	1000011427	441000	V13160	SPECIALIST ID INC	P2306237	INV-9483	Tax Rate: Lexington, SC 29073	277.20
Check Total									4,237.20
00652383	01/26/2023	2372222445	431200	V13758	TEACHERS COLLEGE READING AND W	P2203626	TCRWP-179240	Tickets for the Teachers Colle	250.00

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								Check Total	250.00
00652384	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRRA Conference	172.50
								Check Total	172.50
00652385	01/26/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1144	Behavior Services for Special	3,125.00
00652385	01/26/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1145	Behavior Services for Special	1,718.75
00652385	01/26/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1146	Behavior Services for Special	2,218.75
								Check Total	7,062.50
00652386	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRRA Conference	329.70
								Check Total	329.70
00652387	01/26/2023	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2302529	12996700	Varsity Sport Backpack	399.68
00652387	01/26/2023	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2302529	12996700	Outerwear Embroidery HGRWHT la	346.68
00652387	01/26/2023	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2302529	12996700	Individual Name Monogram WHT	192.60
00652387	01/26/2023	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2302529	12996700	Shipping	85.60
								Check Total	1,024.56
00652388	01/26/2023	7902027043	466041	V00618	VILLAGE SQUARE THEATRE	P2308304	011024	Assorted Costumes for Little M	100.00
								Check Total	100.00
00652389	01/26/2023	8170025408	441000	V00189	W W GRAINGER	P2307481	9567961249	12U125 Pallet Jack, Load Capac	584.59
00652389	01/26/2023	6000025610	441000	V00189	W W GRAINGER	P2307600	9568322359	ALCOHOL ANTISEPTIC WIPES	148.08
00652389	01/26/2023	6000025610	441000	V00189	W W GRAINGER	P2307600	9568322359	TRIGGER SPRAY BOTTLE	21.19
00652389	01/26/2023	1000025415	441020	V00189	W W GRAINGER	P2307642	9568322383	SINGLE PHASE TRANSFORMER	778.04
00652389	01/26/2023	8170025408	441000	V00189	W W GRAINGER	P2307482	9569040547	12U125 Pallet Jack, Load Capac	584.59
								Check Total	2,116.49
00652390	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRA Conf	172.50
								Check Total	172.50
00652391	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRRA Conference	399.13
								Check Total	399.13

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00652392	01/26/2023	7802073020	466034	V16075	WILLIAMS, PAXTON T		BB.LMS.01.21.23	Athletic Official	135.00
Check Total									135.00
00652393	01/26/2023	1000025425	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2304971	461451 01	WKES - Metering Valve Poppet G	197.95
00652393	01/26/2023	1000025425	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2304971	461451 01	Cart Sleeve Washer 81241001	11.77
00652393	01/26/2023	1000025426	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2306683	464251 01	WKHS 100,400 & 600 Halls	1,776.70
Check Total									1,986.42
00652394	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRRA Conference	172.50
Check Total									172.50
00652395	01/26/2023	1000018803	441000	Exxxxx	Employee		01.23.2023	Supplies for Parenting Ctr.	59.73
Check Total									59.73
00652396	01/26/2023	7748027030	466031	V00343	CAPITOL TOURS	P2308321	P2308321.DEP	Deposit of 10% of Total Charte	281.00
Check Total									281.00
00652397	01/26/2023	7703027025	466031	V13749	ROPER MOUNTAIN SCIENCE CENTER	P2307410	P2307410.WKE	School Group Visit	315.00
00652397	01/26/2023	7703027025	466031	V13749	ROPER MOUNTAIN SCIENCE CENTER	P2307410	P2307410.WKE	School Group Visit	300.00
Check Total									615.00
00652398	01/26/2023	7752019011	466041	V01247	SC DEPARTMENT OF EDUCATION	P2308327	P2308327.LHS	Lexington High School 3201003	348.82
Check Total									348.82
00652399	01/26/2023	7932027038	466099	V01668	CAROLINA SPRINGS ELEMENTARY	P2308317	P2308317.CSE	Check#1419	90.00
00652399	01/26/2023	7743019038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2308317	P2308317.CSE	Check# 1420	40.00
00652399	01/26/2023	7745027038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2308317	P2308317.CSE	Check# 1421	13.59
00652399	01/26/2023	7702027038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2308317	P2308317.CSE	Check# 1422	9.00
00652399	01/26/2023	7702027038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2308317	P2308317.CSE	Check#1424	15.50
Check Total									168.09
00652400	01/26/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRA Conf	393.89
Check Total									393.89
00652401	01/26/2023	1000021207	433200	Exxxxx	Employee		01.18.01.21.23	2023 PSSCA Conference	867.36

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Check Total									867.36
00652402	01/26/2023	7811027021	466031	V14245	RESIDENCE INN CHARLESTON AIRPO	P2308267	RI SC DECA	10-STUDENT ROOMS FOR 3 NIGHTS	4,860.00
00652402	01/26/2023	7811027021	466031	V14245	RESIDENCE INN CHARLESTON AIRPO	P2308267	RI SC DECA	TAX @ 14% FOR 10 STUDENT ROOMS	680.40
00652402	01/26/2023	2079022421	433200	V14245	RESIDENCE INN CHARLESTON AIRPO	P2308267	RI SC DECA	5-TEACHER ROOMS FOR 3 NIGHTS E	2,430.00
00652402	01/26/2023	2079022421	433200	V14245	RESIDENCE INN CHARLESTON AIRPO	P2308267	RI SC DECA	TAX @14% FOR 5-TEACHER ROOMS	340.20
00652402	01/26/2023	7811027021	466031	V14245	RESIDENCE INN CHARLESTON AIRPO	P2308267	RI SC DECA	HOTEL DESTINATION FEE	65.40
00652402	01/26/2023	2079022421	433200	V14245	RESIDENCE INN CHARLESTON AIRPO	P2308267	RI SC DECA	ADVISOR ROOMS 15 NIGHTS HOTEL	32.70
Check Total									8,408.70
00652403	01/26/2023	1000022403	433200	Exxxxx	Employee		12.01.12.09.22	Travel	14.06
Check Total									14.06
00652404	01/26/2023	7832027011	466099	V17641	SPRINGHILL SUITES ATHENS DOWNT	P2308366	P2308366.LHS	Hotel Stay for Model UN Lexing	1,961.90
00652404	01/26/2023	7832027011	466099	V17641	SPRINGHILL SUITES ATHENS DOWNT	P2308366	P2308366.LHS	Hotel Fee	40.00
00652404	01/26/2023	7832027011	466099	V17641	SPRINGHILL SUITES ATHENS DOWNT	P2308366	P2308366.LHS	Parking at hotel	20.00
Check Total									2,021.90
00652405	01/26/2023	7802072013	466032	Exxxxx	Employee		12.08.12.10.22	Rec Fair, N/S All Star FB game	248.13
Check Total									248.13
00652406	01/27/2023	1000023347	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307950	ID95152	HP 972A Black Original PageWid	122.90
00652406	01/27/2023	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307893	ID95159	HP 507A (CE400A) Black	89.61
00652406	01/27/2023	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307893	ID95159	HP 507A (CE401A) Cyan	133.49
00652406	01/27/2023	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307893	ID95159	HP 507A (CE402A) Yellow	133.49
00652406	01/27/2023	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307893	ID95159	HP 507A (CE403A) Magenta	133.49
00652406	01/27/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307954	ID95197	HP 58A (CF258A) Toner Cartridg	184.76
00652406	01/27/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307954	ID95197	HP 26A (CF226A) Black Original	207.84
00652406	01/27/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307954	ID95197	HP 952 (L0S55AN) Yellow Origin	41.50
00652406	01/27/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307954	ID95197	HP 952 (L0S52AN) Magenta Origi	41.50
00652406	01/27/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307954	ID95197	HP 952 (L0S49AN) Cyan Original	41.50
Check Total									1,130.08
00652407	01/27/2023	7802073011	466034	V17044	AVERY, ERIC		VBB.LHS.01.24.23	Official	168.80

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									Check Total	168.80
00652408	01/27/2023	7887073044	466034	V15892	BANKS, JAMIE		VBBBALL/RB/WK	Official	68.45	
00652408	01/27/2023	7887073544	466034	V15892	BANKS, JAMIE		VGBBALL/RB/WK	Official	68.45	
									Check Total	136.90
00652409	01/27/2023	7932027047	466099	V00355	BATESBURGLEESVILLE HIGH SCH	P2308423	BE-Q-SC-12371006	2023 SC NASP Bullseye State Ar	200.00	
									Check Total	200.00
00652410	01/27/2023	7802073011	466034	V02944	BEATY, ROY		VBB.LHS.01.24.23	Official	136.90	
									Check Total	136.90
00652411	01/27/2023	1000014411	441000	V10452	BOLCHAZY CARDUCCI PUBLISHERS I	P2307916	226623	Lectones Memorabiles Volume V	170.00	
00652411	01/27/2023	1000014411	441000	V10452	BOLCHAZY CARDUCCI PUBLISHERS I	P2307916	226623	Shipping	16.75	
									Check Total	186.75
00652412	01/27/2023	7802088026	466041	V13255	BSN SPORTS	P2307760	920202832	ua youth af football jersey	642.00	
00652412	01/27/2023	7802088026	466041	V13255	BSN SPORTS	P2307760	920202832	ua adult af football jersey	69.55	
00652412	01/27/2023	7802088026	466041	V13255	BSN SPORTS	P2307760	920202832	graph/wh-youth encounter jerse	80.25	
00652412	01/27/2023	7802088026	466099	V13255	BSN SPORTS	P2307760	920202832	freight	42.33	
									Check Total	834.13
00652413	01/27/2023	1000011444	433100	V17549	CAROLINA INTERNATIONAL RELATIO	P2306733	2023-125	Delegate Fee Registration	2,800.00	
00652413	01/27/2023	1000011444	433100	V17549	CAROLINA INTERNATIONAL RELATIO	P2306733	2023-125	Delegation Fee Registration	95.00	
									Check Total	2,895.00
00652414	01/27/2023	7802073015	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2308408	PHS202223	Pelion High School JV Boys Bas	35.00	
00652414	01/27/2023	7802073015	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2308408	PHS202223	JV Girls Basketball Booking Fe	35.00	
00652414	01/27/2023	7802073015	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2308408	PHS202223	Basketball Scrimmage Fee	50.00	
									Check Total	120.00
00652415	01/27/2023	7702027038	466031	V00464	COLUMBIA CITY BALLET	P2308431	01011223	Feb 3 - Educational Outreach p	810.00	
									Check Total	810.00
00652416	01/27/2023	7887073044	466034	V16513	CRUMPTON, RONALD W		BJVBBBALL/RB/L	Official	80.00	

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00652416	01/27/2023	7887073544	466034	V16513	CRUMPTON, RONALD W		JVGBBALL/RB/LE	Official	51.00
Check Total									<hr/> 131.00
00652417	01/27/2023	7887073544	466034	V02802	DEAS, ELBERT		VGBBALL/RB/C	Official	168.80
Check Total									<hr/> 168.80
00652418	01/27/2023	2040022303	444500	V01040	DELL COMPUTERS	P2307906	10647304303	Dell 34 Curved Video Conferenc	2,546.60
Check Total									<hr/> 2,546.60
00652419	01/27/2023	3950021221	433200	Exxxxx	Employee		01.13.01.15.23	SCACTE Board-FYI Presenter	450.26
Check Total									<hr/> 450.26
00652420	01/27/2023	2040016103	433200	Exxxxx	Employee		01.03.01.19.23	Observations/Class. Suppt.	130.02
Check Total									<hr/> 130.02
00652421	01/27/2023	1000025427	441020	V15889	ECONOMY FURNITURE	P2301736	Z4463.1	Sharp 1.8 Cu Ft Countertop Mic	179.98
00652421	01/27/2023	1000025427	441020	V15889	ECONOMY FURNITURE	P2301736	Z4463.1	Frigidaire 18 Cu Ft Refrigerat	747.93
00652421	01/27/2023	1000025427	441020	V15889	ECONOMY FURNITURE	P2301736	Z4463.1	SC Disposal Fee	2.14
Check Total									<hr/> 930.05
00652422	01/27/2023	1000025808	464000	V15897	FIRST COMMUNITY BANK	P2308388	ADM.6749.01.23	Association of Threat Assessme	125.00
00652422	01/27/2023	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	Amazon	10.69
00652422	01/27/2023	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	Amazon	68.18
00652422	01/27/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	Lowes	-15.46
00652422	01/27/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	Publix	133.24
00652422	01/27/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	Amazon	10.37
00652422	01/27/2023	7953027034	466069	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	Walmart	63.28
00652422	01/27/2023	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	Dollar General	111.87
00652422	01/27/2023	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	Lowes Foods	29.40
00652422	01/27/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	Publix	46.67
00652422	01/27/2023	7953027034	466041	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	Hobby Lobby	68.72
00652422	01/27/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	Publix	242.36
00652422	01/27/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	Krispy Kreme	33.22
00652422	01/27/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	Vista Print	64.79
00652422	01/27/2023	7887027034	466099	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	Dutch Fork Dazzlers	590.00

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00652422	01/27/2023	7733027034	466032	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	SCBDA	309.27
00652422	01/27/2023	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	Rhinestones Unlimited	342.72
00652422	01/27/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	Little Caesars	55.55
00652422	01/27/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	UPS Store	95.41
00652422	01/27/2023	7914527034	466041	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	Majestic Sashes	245.00
00652422	01/27/2023	7735027034	466041	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	JW Pepper	117.97
00652422	01/27/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	Lowes	309.23
00652422	01/27/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	Walgreens	7.14
00652422	01/27/2023	7735027034	466041	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	JW Pepper	115.03
00652422	01/27/2023	7735027034	466041	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	JW Pepper	112.35
00652422	01/27/2023	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	Amazon	34.44
00652422	01/27/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	Walmart	45.19
00652422	01/27/2023	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	Amazon	619.34
00652422	01/27/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	Walmart	203.36
00652422	01/27/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	Michaels	30.98
00652422	01/27/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	Lowes	19.26
00652422	01/27/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	Little Caesars	69.44
00652422	01/27/2023	7943027034	466069	V15897	FIRST COMMUNITY BANK	P2308452	PHM.2194.01.23	Krispy Kreme	33.22
00652422	01/27/2023	7869027034	466041	V15897	FIRST COMMUNITY BANK	P2308444	PHM.2459.01.23	Walmart	442.04
00652422	01/27/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2308444	PHM.2459.01.23	PHMS Cafeteria	117.00
00652422	01/27/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2308444	PHM.2459.01.23	Amazon	108.70
Check Total									5,014.97
00652423	01/27/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307647	6334659-0	Command Hook Trial Pack - Medi	324.81
00652423	01/27/2023	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307951	6341314-0	TOPS Steno Books	30.00
00652423	01/27/2023	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307951	6341314-0	Sharpie Twin Tip Permanent Mar	41.99
00652423	01/27/2023	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307951	6341314-0	Quality Park Business Sealing	27.02
00652423	01/27/2023	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307951	6341314-0	Paper Mate InkJoy Gel Pen	24.48
00652423	01/27/2023	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307951	6341314-0	Officemate Recycled Paper Clip	14.31
00652423	01/27/2023	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307951	6341314-0	Scotch C38 Desk Tape Dispenser	7.77
00652423	01/27/2023	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307951	6341314-0	Deflecto Classic Image Double-	10.66
00652423	01/27/2023	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307951	6341314-0	Business Source Nickel-plated	0.55
00652423	01/27/2023	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307951	6341314-0	Business Source Stainless Stee	1.64
00652423	01/27/2023	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307951	6341314-0	Business Source Yellow Adhesiv	12.81
00652423	01/27/2023	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307951	6341314-0	Business Source 3' Plain Paste	12.28

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00652423	01/27/2023	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307951	6341314-0	Business Source Fold-back Bind	1.93
00652423	01/27/2023	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307951	6341314-0	Bostitch 14' Standard Premium	1.98
00652423	01/27/2023	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307951	6341314-0	Averyreg Easy Peel White Shipp	20.66
00652423	01/27/2023	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307951	6341314-0	Smartchoice Letri-trim Perfora	6.27
00652423	01/27/2023	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307952	6341315-0	Pacific Blue Select Pacific Bl	19.00
00652423	01/27/2023	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307952	6341315-0	Smartchoice Copy Paper - Lette	50.56
00652423	01/27/2023	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2307961	6341366-0	Smartchoice 13 Tab Cut Letter	9.03
00652423	01/27/2023	7744019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308034	6343228-0	Creativity Street Regular Craf	11.17
00652423	01/27/2023	7822027013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308035	6343230-0	Pacon Kraft Paper - Multipurpo	38.85
Check Total									667.77
00652424	01/27/2023	7887073044	466034	V10923	FRANKLIN, STACEY		VBBBALL/RB/DF/1	Official	79.45
00652424	01/27/2023	7887073544	466034	V10923	FRANKLIN, STACEY		VGBBALL/RB/DF/	Official	79.45
Check Total									158.90
00652425	01/27/2023	7932027043	466099	V00578	GILBERT HIGH SCHOOL	P2308306	BE-L-SC-12343824	Battle of the Bows	240.00
Check Total									240.00
00652426	01/27/2023	1000011326	441000	V02048	GROVE MEDICAL	P2307621	6369417	alcohol wipes	62.66
00652426	01/27/2023	1000021326	441000	V02048	GROVE MEDICAL	P2307621	6369417	adult washcloth	9.84
00652426	01/27/2023	1000021326	441000	V02048	GROVE MEDICAL	P2307621	6369417	pulse oximeter	22.40
00652426	01/27/2023	1000021314	441000	V02048	GROVE MEDICAL	P2307724	6370485	Ziplock Bag 4x6	4.43
00652426	01/27/2023	1000021314	441000	V02048	GROVE MEDICAL	P2307724	6370485	Emesis Vomit Bag	65.16
00652426	01/27/2023	1000021314	441000	V02048	GROVE MEDICAL	P2307724	6370485	Bandaid X-Lg Flex Fabric	26.96
00652426	01/27/2023	1000021314	441000	V02048	GROVE MEDICAL	P2307724	6370485	Bandaid Fabric 1 in x 3 in	2.53
00652426	01/27/2023	1000021314	441000	V02048	GROVE MEDICAL	P2307724	6370485	Cup Translucent 5oz 2500/cs	30.77
Check Total									224.75
00652427	01/27/2023	7802079011	466034	V10133	HARMON, SCOTT		VWR.LHS.01.20.23	Official	267.60
Check Total									267.60
00652428	01/27/2023	7928527015	466099	V16997	HARTLEY & SONS PEST CONTROL LL	P2308416	034364	Baited and Spray for home of s	92.50
Check Total									92.50
00652429	01/27/2023	1000011513	441000	V01292	HENRY SCHEIN INC	P2307629	32965977	Disp. Resuscitation Mask - Adu	24.08

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00652429	01/27/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	32969947	pedi pads 1/8 foam 100/pk	18.60
00652429	01/27/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	32970500	pedi pads 1/8 foam 100/pk	9.30
00652429	01/27/2023	1000011513	441000	V01292	HENRY SCHEIN INC	P2307629	33003575	Disp Resuscitation Mask - Infa	48.58
Check Total									100.56
00652430	01/27/2023	7887073044	466034	V12756	HIRES, CHRYS SANDRA		VBBBALL/RB/DF/1	Official	63.50
00652430	01/27/2023	7887073544	466034	V12756	HIRES, CHRYS SANDRA		VGBBALL/RB/DF/	Official	63.50
Check Total									127.00
00652431	01/27/2023	7887073044	466034	V11796	HOLLAND, PAUL		VBBBALL/RB/CH	Official	77.80
00652431	01/27/2023	7887073544	466034	V11796	HOLLAND, PAUL		VGBBALL/RB/C	Official	77.80
Check Total									155.60
00652432	01/27/2023	7887073044	466034	V15510	JOHNSON, CEDRIC L		VBBBALL/RB/WK	Official	84.40
00652432	01/27/2023	7887073544	466034	V15510	JOHNSON, CEDRIC L		VGBBALL/RB/WK	Official	84.40
Check Total									168.80
00652433	01/27/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307584	338114011123	Kinetic Sensory Sand - 11 Poun	50.81
00652433	01/27/2023	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2307584	338114011123	Kinetic Sensory Sand - 2.2 Pou	17.27
Check Total									68.08
00652434	01/27/2023	7887073544	466034	V17580	LAPOINTE, KENT		VGBBALL/RB/FO	Official	139.10
Check Total									139.10
00652435	01/27/2023	7860527015	466064	V01290	LCSD1 EDUCATIONAL FOUNDATION	P2308414	0104-2023	2023 CELEBRATION OF EXCELLENCE	250.00
Check Total									250.00
00652436	01/27/2023	7887073544	466034	V12767	MACON, JERRY		JVGBBALL/RB/FO	Official	62.00
Check Total									62.00
00652437	01/27/2023	7885027013	466041	Exxxxx	Employee		01.24.2023	Building Project Supplies	66.43
Check Total									66.43
00652438	01/27/2023	7887073544	466034	V17601	MCBRIDE, DENEATRE		JVGBBALL/RB/FO	Official	76.30

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								Check Total	76.30
00652439	01/27/2023	7802079011	466034	V17053	MCCUTCHEN, GENE SCOTT		VWR.LHS.01.20.23	Official	278.60
								Check Total	278.60
00652440	01/27/2023	7887073044	466034	V16120	NICKENS, DENNIS W		VBBBALL/RB/DF/1	Official	84.40
00652440	01/27/2023	7887073544	466034	V16120	NICKENS, DENNIS W		VGBBALL/RB/DF/	Official	84.40
								Check Total	168.80
00652441	01/27/2023	7887073044	466034	V15780	OUTTEN, ANITA		VBBBALL/RB/AIK	Official	120.20
								Check Total	120.20
00652442	01/27/2023	7887073044	466034	V16045	PETTYJOHN, SAADIQ		VBBBALL/RB/FOR	Official	58.00
00652442	01/27/2023	7887073544	466034	V16045	PETTYJOHN, SAADIQ		VGBBALL/RB/FOR	Official	58.00
								Check Total	116.00
00652443	01/27/2023	1000022403	469000	Exxxxx	Employee		01.20.2023	Reading Recovery Supplies	57.42
								Check Total	57.42
00652444	01/27/2023	7887073044	466034	V10744	PORTER, CHARLES A		VBBBALL/RB/AIK	Official	126.80
								Check Total	126.80
00652445	01/27/2023	6000025644	441000	V13001	PRO KITCHEN LLC	P2308217	42062	Convo Clean Forte	360.72
00652445	01/27/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2306315	42063	APPLIANCE REPAIR PARTS FOR ALL	317.94
								Check Total	678.66
00652446	01/27/2023	2040012603	464000	Exxxxx	Employee		01.20.2023	Speech Pathology Membership	99.00
00652446	01/27/2023	2710022303	464000	Exxxxx	Employee		01.20.23	ASHA Certification Reimb.	225.00
								Check Total	324.00
00652447	01/27/2023	7887073044	466034	V03104	RICHARDSON, RUSSELL		BJVBBBALL/RB/L	Official	80.00
00652447	01/27/2023	7887073544	466034	V03104	RICHARDSON, RUSSELL		JVGBBALL/RB/LE	Official	55.40
								Check Total	135.40
00652448	01/27/2023	3950021221	433200	Exxxxx	Employee		01.19.01.21.23	2023 PSSCA Conference	380.14

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									Check Total	380.14
00652449	01/27/2023	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2305781	208131397942	CALIFONE E-SERIES EARBUDS E-3-	88.16	
00652449	01/27/2023	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2305781	208131397942	LOGITECH PC USB SPEAKERS FOR F	61.54	
00652449	01/27/2023	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131399051	Master Caster Felt Pad, Beige,	38.35	
00652449	01/27/2023	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131399051	Master Caster Felt Pad, 34, 1,	16.01	
00652449	01/27/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300284	208131422170	School Smart Student Scissors,	48.38	
00652449	01/27/2023	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2305660	208131756711	Califone Listening First 2800-	361.02	
00652449	01/27/2023	2042216103	441000	V16452	SCHOOL SPECIALTY LLC	P2305493	208131756715	Bouncyband Wiggle Wobble Chair	24.61	
00652449	01/27/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306627	208131757603	Amylase powder, 25 g	9.48	
00652449	01/27/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306627	208131757603	Pipettes, 3 mL, pk 500	69.64	
00652449	01/27/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306627	208131757603	Dextrose powder, 500 g	13.32	
00652449	01/27/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306627	208131757603	Bromothymol blue, 500 mL	8.53	
									Check Total	739.04
00652450	01/27/2023	7733027015	466064	V12388	SMITH, MATTHEW	P2308427	2947	Program Coordination 2022	1,200.00	
									Check Total	1,200.00
00652451	01/27/2023	1000022403	469000	Exxxxx	Employee		01.12.2023	Immersion Night Supplies Reimb	51.81	
									Check Total	51.81
00652452	01/27/2023	7887073044	466034	V02766	STROMAN, ANTHONY C		BJVBALL/RB/L	Official	80.00	
00652452	01/27/2023	7887073544	466034	V02766	STROMAN, ANTHONY C		JVGBALL/RB/LE	Official	71.90	
									Check Total	151.90
00652453	01/27/2023	7995027044	466041	V14329	THE UPS STORE 2675	P2308425	2101	Miss RB Tickets	160.50	
00652453	01/27/2023	7995027044	466041	V14329	THE UPS STORE 2675	P2308425	2101	Program	535.00	
00652453	01/27/2023	1000014144	441000	V14329	THE UPS STORE 2675	P2304802	2108	11x17 Posters on 70lb. Text Pa	53.50	
00652453	01/27/2023	1000014144	441000	V14329	THE UPS STORE 2675	P2304802	2108	5.5"x8.5" Programs (Color	318.33	
									Check Total	1,067.33
00652454	01/27/2023	7887073044	466034	V02994	THOMPSON, MARCO		VBBBALL/RB/FOR	Official	136.90	
									Check Total	136.90
00652455	01/27/2023	7887073044	466034	V16124	WALKER, MAURICE		BJVBALL/RB/A	Official	118.50	

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								Check Total	118.50
00652456	01/27/2023	7887073044	466034	V15478	WALKER, MICHAEL		VBBBALL/RB/CH	Official	168.80
								Check Total	168.80
00652457	01/27/2023	7802073011	466034	V17072	WARD, STEVIE		VBB.LHS.01.24.23	Official	145.70
00652457	01/27/2023	7887073044	466034	V17072	WARD, STEVIE		VBBBALL/RB/AIK	Official	103.70
								Check Total	249.40
00652458	01/27/2023	7924099615	466064	V01170	LUGOFF ELGIN HIGH SCHOOL	P2308413	P2308413.PHS	EXPLODE 2023	90.00
								Check Total	90.00
00652459	01/27/2023	7730027027	466031	V17658	OCEAN ENCLAVE BY HILTON	P2308406	P2308406.WKH	1 bedroom ocean view for 2 nig	1,376.20
00652459	01/27/2023	7730027027	466031	V17658	OCEAN ENCLAVE BY HILTON	P2308406	P2308406.WKH	2 bedroom ocean view for 2 nig	3,864.00
00652459	01/27/2023	7730027027	466031	V17658	OCEAN ENCLAVE BY HILTON	P2308406	P2308406.WKH	resort charge	300.00
00652459	01/27/2023	7730027027	466031	V17658	OCEAN ENCLAVE BY HILTON	P2308406	P2308406.WKH	Tax	720.00
								Check Total	6,260.20
00652460	01/27/2023	7733027015	466064	V11600	SC BAND DIRECTORS ASSOCIATION	P2308415	P2308415.PHS	2023 clinic registration regio	84.00
								Check Total	84.00
00652461	01/27/2023	7754019027	466041	V01247	SC DEPARTMENT OF EDUCATION	P2308405	P2308405.WKH	LOST & DAMAGED TEXTBOOKS	17.95
00652461	01/27/2023	7743019027	466041	V01247	SC DEPARTMENT OF EDUCATION	P2308405	P2308405.WKH	LOST & DAMAGED TEXTBOOKS	3,250.82
00652461	01/27/2023	7752019027	466041	V01247	SC DEPARTMENT OF EDUCATION	P2308405	P2308405.WKH	LOST & DAMAGED TEXTBOOKS	371.73
								Check Total	3,640.50
00652462	01/27/2023	7802077015	466064	V00270	SC HIGH SCHOOL LEAGUE	P2308407	P2308407.PHS	Pelion HS 2022 Girls/Boys Cros	350.00
								Check Total	350.00
00652463	01/27/2023	1000021107	469000	Exxxxx	Employee		01.23.2023	Supplies for Meeting Reimb.	58.76
								Check Total	58.76
00652464	01/27/2023	1000025204	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		01.24.2023	Ed. Office Professionals Memb.	100.00
								Check Total	100.00

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00652465	01/27/2023	1000022403	433200	Exxxxx	Employee		11.28.12.14.23	Lit. Coach & Teacher Suppt.	64.38
Check Total									64.38
00652466	01/30/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2307954	ID95375	MICR Print Solutions New MICR	532.36
Check Total									532.36
00652467	01/30/2023	1000025442	441020	V00198	ACE GLASS CO INC	P2308175	2-516215	MGES - Tempered Clear Glass	96.30
Check Total									96.30
00652468	01/30/2023	1000025408	455000	V17493	ALAN JAY FLEET SALES	P2305288	FPG138140	2023 Chevy Classic Silvarado 1	37,998.00
00652468	01/30/2023	1000025408	455000	V17493	ALAN JAY FLEET SALES	P2305288	FPG138140	GPS SC Government Price Conces	-3,900.00
00652468	01/30/2023	1000025408	455000	V17493	ALAN JAY FLEET SALES	P2305288	FPG138140	CD Fee Courtesy Delivery, Dro	636.00
00652468	01/30/2023	1000025408	455000	V17493	ALAN JAY FLEET SALES	P2305288	FPG185242	2023 Chevy Silverado 1500 Regu	36,931.00
00652468	01/30/2023	1000025408	455000	V17493	ALAN JAY FLEET SALES	P2305288	FPG185242	ZLQ WT Fleet Convenience Packa	1,330.00
00652468	01/30/2023	1000025408	455000	V17493	ALAN JAY FLEET SALES	P2305288	FPG185242	SH1 2 Additional Keys Factory	125.00
00652468	01/30/2023	1000025408	455000	V17493	ALAN JAY FLEET SALES	P2305288	FPG185242	GPC SC Government Price Conces	-3,900.00
00652468	01/30/2023	1000025408	455000	V17493	ALAN JAY FLEET SALES	P2305288	FPG185242	CD FEE Courtesy Delivery, Drop	636.00
Check Total									69,856.00
00652469	01/30/2023	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2308309	S177676224	General Grabber Tires	620.78
00652469	01/30/2023	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2308309	S177676224	Disposal	6.00
00652469	01/30/2023	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2308309	S177720401	General Grabber Tires	206.93
00652469	01/30/2023	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2308309	S177720401	Disposal	2.00
Check Total									835.71
00652470	01/30/2023	7932027030	466064	V00355	BATESBURGLEESVILLE HIGH SCH	P2308300	BE-Q-SC-12315413	27 Students Archery State Tour	270.00
Check Total									270.00
00652471	01/30/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2308189	207324	Amaco No. 38 White Stoneware C	162.75
00652471	01/30/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2308189	207324	Standard Ceramic 213 Porcelain	86.19
00652471	01/30/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2308189	207324	Additional Shipping for Heavy	225.00
Check Total									473.94
00652472	01/30/2023	7802073527	466041	V13255	BSN SPORTS	P2303184	919694655	6 small, 9-med, 7-large, 3-xl,	385.20
00652472	01/30/2023	7802073527	466041	V13255	BSN SPORTS	P2303184	919694655	nvu adult mesh shorts	321.00

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00652472	01/30/2023	7802073527	466041	V13255	BSN SPORTS	P2303184	919694655	freight	52.80
00652472	01/30/2023	7887073527	466041	V13255	BSN SPORTS	P2303737	919722404	10 FLNT GRY BRASILIA 9.5 XL BA	321.00
00652472	01/30/2023	7887073527	466041	V13255	BSN SPORTS	P2303737	919722404	FREIGHT	35.66
00652472	01/30/2023	7802075027	466041	V13255	BSN SPORTS	P2303614	920045250	big league base plug 3 pack	37.46
00652472	01/30/2023	7802075027	466041	V13255	BSN SPORTS	P2303614	920045250	mark 1 12' nfhs/dz	410.88
00652472	01/30/2023	7802075027	466041	V13255	BSN SPORTS	P2303614	920045250	wilson hs softball a9011bsst	706.20
00652472	01/30/2023	7802075027	466041	V13255	BSN SPORTS	P2303614	920045250	drag broom	294.25
00652472	01/30/2023	7802075027	466041	V13255	BSN SPORTS	P2303614	920045250	scutt ultimate travel tee	64.20
00652472	01/30/2023	7802075027	466041	V13255	BSN SPORTS	P2303614	920045250	tanner tee 26-43'	90.95
00652472	01/30/2023	7802075027	466041	V13255	BSN SPORTS	P2303614	920045250	varsity 5 position rubber tee	85.60
00652472	01/30/2023	7802075027	466041	V13255	BSN SPORTS	P2303614	920045250	side by side baseball scoreboo	12.84
00652472	01/30/2023	7802075027	466041	V13255	BSN SPORTS	P2303614	920045250	baseball scorebook 24 games	8.56
00652472	01/30/2023	7802075027	466041	V13255	BSN SPORTS	P2303614	920045250	baseball lineup card	25.68
00652472	01/30/2023	7802075027	466041	V13255	BSN SPORTS	P2303614	920045250	bsn bucket	51.36
00652472	01/30/2023	7802075027	466041	V13255	BSN SPORTS	P2303614	920045250	maroon baseball belts	77.04
00652472	01/30/2023	7802075027	466041	V13255	BSN SPORTS	P2303614	920045250	navy baseball belts	154.08
00652472	01/30/2023	7802075027	466041	V13255	BSN SPORTS	P2303614	920045250	collegiate sb pitcher protecto	401.25
00652472	01/30/2023	7802075027	466041	V13255	BSN SPORTS	P2303614	920045250	cardinal solid sock varsity	77.04
00652472	01/30/2023	7802075027	466041	V13255	BSN SPORTS	P2303614	920045250	freight	95.00
00652472	01/30/2023	7750019027	466041	V13255	BSN SPORTS	P2306652	920082681	Navy Blue- Porter Pad Bolt on	470.80
00652472	01/30/2023	7750019027	466041	V13255	BSN SPORTS	P2306652	920082681	Freight	38.99
00652472	01/30/2023	7887074027	466041	V13255	BSN SPORTS	P2305862	920134018	backstop padding with logo and	4,173.00
00652472	01/30/2023	7887074027	466041	V13255	BSN SPORTS	P2305862	920134018	rail padding for home and away	1,064.65
00652472	01/30/2023	7887074027	466041	V13255	BSN SPORTS	P2305862	920134018	freight	275.00
00652472	01/30/2023	7887078027	466041	V13255	BSN SPORTS	P2305453	920134095	white park VII short sleeve je	256.80
00652472	01/30/2023	7887078027	466041	V13255	BSN SPORTS	P2305453	920134095	wht/black classic otc sock 50	428.00
00652472	01/30/2023	7887078027	466041	V13255	BSN SPORTS	P2305453	920134095	navy/wht classic II Otc Sock	428.00
00652472	01/30/2023	7887078027	466041	V13255	BSN SPORTS	P2305453	920134095	yellow/black classic VII OTC s	51.36
00652472	01/30/2023	7887078027	466041	V13255	BSN SPORTS	P2305453	920134095	soccer jersey	333.84
00652472	01/30/2023	7887078027	466041	V13255	BSN SPORTS	P2305453	920134095	2 portable training goals	353.10
00652472	01/30/2023	7887078027	466041	V13255	BSN SPORTS	P2305453	920134095	Sundown team legend long sleev	85.60
00652472	01/30/2023	7887078027	466041	V13255	BSN SPORTS	P2305453	920134095	gold keepers shorts	25.68
00652472	01/30/2023	7887078027	466041	V13255	BSN SPORTS	P2305453	920134095	freight	74.33
00652472	01/30/2023	7802078527	466041	V13255	BSN SPORTS	P2303613	920370616	blk/wht classic II OTC Sock	188.32

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00652472	01/30/2023	7802078527	466041	V13255	BSN SPORTS	P2303613	920370616	navy academy backpack	975.84
00652472	01/30/2023	7802078527	466041	V13255	BSN SPORTS	P2303613	920370616	freight	37.50
Check Total									12,968.86
00652473	01/30/2023	1000025507	433200	Exxxxx	Employee		01.10.01.25.23	Transportation Business	72.71
Check Total									72.71
00652474	01/30/2023	1000011335	444500	V01145	CAMCOR INC.	P2307559	2541602	Audio Enhancement XD-0701 Mic,	199.92
Check Total									199.92
00652475	01/30/2023	1000025424	441020	V11405	CARTS PLUS	P2308404	23420-RR	RBES - Switch Assembly Forward	156.06
00652475	01/30/2023	1000025424	441020	V11405	CARTS PLUS	P2308404	23420-RR	US 1800 6 Volt Battery	744.40
00652475	01/30/2023	1000025424	441020	V11405	CARTS PLUS	P2308404	23420-RR	Tan Stock 18 x 8.5-8 Duro Exce	145.52
Check Total									1,045.98
00652476	01/30/2023	1000011411	433110	V17642	CHRISTIANBROSORG	P2308497	10167.DEP	10% Deposit for Lexington High	600.00
Check Total									600.00
00652477	01/30/2023	1000011326	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2306980	202852	5x8ft US Nylon Flag	42.48
00652477	01/30/2023	1000011326	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2306980	202852	5x8 ft SC nylon flag	58.09
00652477	01/30/2023	1000011326	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2306980	202852	Change Order 1 - Add freight	15.00
Check Total									115.57
00652478	01/30/2023	2040022303	433200	Exxxxx	Employee		01.18.01.19.23	UKERU Training	58.43
Check Total									58.43
00652479	01/30/2023	1000025423	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2307848	12791156	TORK MULTIFOLD WHITE PAPER TOW	1,090.11
00652479	01/30/2023	1000025423	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2307848	12791156	TORK CENTER PULL PAPER TOWEL	1,132.49
00652479	01/30/2023	1000025423	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2307848	12791156	TORK JUMBO TOILET TISSUE	725.46
00652479	01/30/2023	1000025412	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2307955	12791161	TORK MULTIFOLD WHITE PAPER TOW	545.06
00652479	01/30/2023	1000025412	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2307955	12791161	TORK CENTER PULL PAPER TOWEL	188.75
00652479	01/30/2023	1000025412	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2307955	12791161	2 PLY TOILET TISSUE	489.74
Check Total									4,171.61
00652480	01/30/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2307885	6340274-0	multipurpose copy paper, 20#,	1,800.96

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Check Total									1,800.96
00652481	01/30/2023	6000025616	441000	V14359	GE APPLIANCES	P2307643	157324622	GE?? alloy drum Electric Dryer	487.00
Check Total									487.00
00652482	01/30/2023	1000021226	441000	V01292	HENRY SCHEIN INC	P2307613	32965398	Kleenex Boutique Tissue	77.81
00652482	01/30/2023	1000021326	441000	V01292	HENRY SCHEIN INC	P2307613	32965398	nice n clean baby wipes	25.47
00652482	01/30/2023	1000021326	441000	V01292	HENRY SCHEIN INC	P2307613	32965398	table paper crepe	48.20
00652482	01/30/2023	1000011326	441000	V01292	HENRY SCHEIN INC	P2307613	32965398	wipes disinfectant Clorox	256.85
00652482	01/30/2023	1000021326	441000	V01292	HENRY SCHEIN INC	P2307613	32965398	zoll AED plus battery 123 lith	89.99
00652482	01/30/2023	1000025410	441020	V01292	HENRY SCHEIN INC	P2307631	32986684	DataTherm II Kit w/78" Pr	337.51
00652482	01/30/2023	1000025410	441020	V01292	HENRY SCHEIN INC	P2307631	32986684	Restraint Quick Fastrap 10P/5S	244.13
00652482	01/30/2023	1000025410	441020	V01292	HENRY SCHEIN INC	P2307631	32986684	Blood Pressure Kit 5 Cuf Blue	90.89
00652482	01/30/2023	1000025410	441020	V01292	HENRY SCHEIN INC	P2307631	32986684	Stethoscope Pro Plus Prof 22"B	29.51
00652482	01/30/2023	1000025410	441020	V01292	HENRY SCHEIN INC	P2307631	32986684	Fingertip Pulse Oximeter	63.75
00652482	01/30/2023	1000025410	441020	V01292	HENRY SCHEIN INC	P2307631	32986684	Scissors Super Pro Teflon 21T	43.84
00652482	01/30/2023	1000025410	441020	V01292	HENRY SCHEIN INC	P2307631	32986684	Lifesaver Emergency Kit	34.88
00652482	01/30/2023	1000025410	441020	V01292	HENRY SCHEIN INC	P2307631	32986684	Nasal Kit PVC Plastic 12Fr- 18	27.39
00652482	01/30/2023	1000025410	441020	V01292	HENRY SCHEIN INC	P2307631	32986684	Collar Stifneck Select Ad Univ	11.77
00652482	01/30/2023	1000025410	441020	V01292	HENRY SCHEIN INC	P2307631	32986684	Sam Splint Orange/Blue 9x4x.25	30.44
00652482	01/30/2023	1000025410	441020	V01292	HENRY SCHEIN INC	P2307631	32986684	Wound Closure Tray Deluxe/Ster	7.32
00652482	01/30/2023	1000025410	441020	V01292	HENRY SCHEIN INC	P2307631	32986684	Powerflex AFD Dressing Wh 2"x	24.47
00652482	01/30/2023	1000025410	441020	V01292	HENRY SCHEIN INC	P2307631	32986684	The Bag II Adult w/Mask #	10.71
00652482	01/30/2023	1000025410	441020	V01292	HENRY SCHEIN INC	P2307631	32986684	Non-Rebreather Mask Adult	1.10
00652482	01/30/2023	1000025410	441020	V01292	HENRY SCHEIN INC	P2307631	32986684	True Metrix Pro Meter Kit w/10	7.08
00652482	01/30/2023	1000025410	441020	V01292	HENRY SCHEIN INC	P2307631	32986684	True Metrix Pro Test Stri	15.58
00652482	01/30/2023	1000025410	441020	V01292	HENRY SCHEIN INC	P2307631	32986684	V-VAC Manual Suction w/o	131.28
00652482	01/30/2023	1000025410	441020	V01292	HENRY SCHEIN INC	P2307631	32986684	Criterion N/W Sponge Ser 4"x4	2.25
00652482	01/30/2023	1000025410	441020	V01292	HENRY SCHEIN INC	P2307631	32986684	Epipen Inj Adult Twin Pk 0.3m	794.16
00652482	01/30/2023	1000025410	441020	V01292	HENRY SCHEIN INC	P2307631	32986684	Blanket Emergency Rescue Foil	0.74
00652482	01/30/2023	1000025410	441020	V01292	HENRY SCHEIN INC	P2307631	32986684	Titan Hero	597.06
Check Total									3,004.18
00652483	01/30/2023	1000014144	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2307930	1926007	Gold Dragon Tail Medal Holder	13.90
00652483	01/30/2023	1000014144	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2307930	1926007	5"x7" Acrylic Desk Plaque	29.95

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00652483	01/30/2023	1000014144	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2307930	1926007	4"x6" Acrylic Desk Plaque	22.83
00652483	01/30/2023	1000014144	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2307930	1926007	4"x6" Acrylic Desk Plaque	26.74
00652483	01/30/2023	1000014144	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2307930	1926007	4"x6" Acrylic Desk Plaque	26.74
00652483	01/30/2023	1000014144	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2307930	1926007	4"x6" Acrylic Desk Plaque	26.74
00652483	01/30/2023	1000014144	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2307930	1926007	Shipping	10.70
Check Total									157.60
00652484	01/30/2023	1000022227	441000	V01721	JUNIOR LIBRARY GUILD	P2307596	643291	shelf ready processing	108.00
00652484	01/30/2023	1000022227	441000	V01721	JUNIOR LIBRARY GUILD	P2307596	643291	Hi-Lo PG Middle/High	175.08
00652484	01/30/2023	1000022227	441000	V01721	JUNIOR LIBRARY GUILD	P2307596	643291	PG High Plus	285.46
00652484	01/30/2023	1000022227	441000	V01721	JUNIOR LIBRARY GUILD	P2307596	643291	Mystery High Plus	302.40
00652484	01/30/2023	1000022227	441000	V01721	JUNIOR LIBRARY GUILD	P2307596	643291	Graphic Novels High Plus	302.40
00652484	01/30/2023	1000022227	441000	V01721	JUNIOR LIBRARY GUILD	P2307596	643291	DISCOUNT	-130.63
Check Total									1,042.71
00652485	01/30/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307831	0006508161	Unit Blocks Classroom Set 1 -	288.96
00652485	01/30/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307831	0006508161	Block Labels - 85 Dark Brown	16.96
00652485	01/30/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307831	0006508161	Sense of Place Tan Vinyl Chair	234.56
00652485	01/30/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307831	0006508161	Carolina Market	362.06
00652485	01/30/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307831	0006508161	Farmers Market Color Sorting S	49.26
00652485	01/30/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307831	0006508161	Wooden Doll High Chair	109.61
00652485	01/30/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307831	0006508161	Carolina Multi-Shelf Storage	1,002.92
00652485	01/30/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307221	0006509103	Nature Inspired Carpet - 4' x	98.56
Check Total									2,162.89
00652486	01/30/2023	7860527027	466064	V01290	LCSD1 EDUCATIONAL FOUNDATION	P2308466	0106-2023	2023 CELEBRATION OF EXCELLENCE	250.00
Check Total									250.00
00652487	01/30/2023	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2302937	33156123	87 Quantity, CYLINDER RENTALS:	365.94
Check Total									365.94
00652488	01/30/2023	1000021403	431300	V15220	LITTLE JOHNNY LLC	P2302079	923	Jan - Psychologist Services SY	7,410.00
00652488	01/30/2023	1000021403	439500	V15220	LITTLE JOHNNY LLC	P2302080	923	Jan - Psychologist Services SY	12,350.00
Check Total									19,760.00

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00652489	01/30/2023	2040021503	433200	Exxxxx	Employee		12.01.12.16.22	Physical Therapy	195.00
Check Total									195.00
00652490	01/30/2023	7863027035	466069	Exxxxx	Employee		01.25.2023	Supplies for Staff Reimb.	48.41
Check Total									48.41
00652491	01/30/2023	1000014146	432300	V11389	MUSICAL INNOVATIONS	P2307713	545449	Service: Srl #35708, Desc: Obo	40.00
00652491	01/30/2023	1000014146	432300	V11389	MUSICAL INNOVATIONS	P2307713	545451	Service: Srl #35780, Mfg: Fox	30.00
Check Total									70.00
00652492	01/30/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2308386	4185-153680	DM - Diesel Exhaust Fluid	252.43
Check Total									252.43
00652493	01/30/2023	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2303781	MDS278389	BUTTON SUPPORT	22.50
00652493	01/30/2023	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2303781	MDS278389	CHAPTER OFFICER PIN SET	15.00
00652493	01/30/2023	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2303781	MDS278389	CHAPTER HISTORIAN PIN	6.00
00652493	01/30/2023	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2303781	MDS278389	CHAPTER CHAPLAIN PIN	6.00
00652493	01/30/2023	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2303781	MDS278389	CHAPTER PARLIAMENTARIAN PIN	6.00
00652493	01/30/2023	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2303781	MDS278389	HERITAGE SM SET OF 7	279.00
00652493	01/30/2023	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2303781	MDS278389	DEGREE CHAIN	40.00
00652493	01/30/2023	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2303781	MDS278389	MENS OFFICAL JACKET NAVY	480.00
00652493	01/30/2023	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2303781	MDS278389	WOMENS OFFICAL FFA JACKET NAVY	180.00
00652493	01/30/2023	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2303781	MDS278389	PATTERN FFA WATERFALL SCARF NA	65.00
00652493	01/30/2023	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2303781	MDS278389	PATTERN FFA TIE NAVY	80.00
00652493	01/30/2023	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2303781	MDS278389	SHIPPING	118.00
Check Total									1,297.50
00652494	01/30/2023	1000011330	431200	V11322	NATIONAL PAIDEIA CENTER	P2307276	1720	Day 3 of 6 Paideia Training 20	3,000.00
Check Total									3,000.00
00652495	01/30/2023	2051013703	441000	V01900	NCS PEARSON	P2307561	20395589	KLPA-3 Manual (Print)	311.92
00652495	01/30/2023	2051013703	441000	V01900	NCS PEARSON	P2307561	20395589	PLS-5 Record Forms (Print)	85.60
00652495	01/30/2023	2051013703	441000	V01900	NCS PEARSON	P2307561	20395589	Shipping	23.85
Check Total									421.37

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00652496	01/30/2023	7748027043	466049	V15986	ORANGE SKY TRAVEL	P2308409	10938	Tour	1,300.00
00652496	01/30/2023	7748027043	466049	V15986	ORANGE SKY TRAVEL	P2308409	10938	Fundraising Payment	1,138.70
Check Total									2,438.70
00652497	01/30/2023	1000025424	432300	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2307033	6610000	RBES - Roll Up Door Repair	448.00
00652497	01/30/2023	1000025424	432300	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2307033	6610000	Labor	630.00
Check Total									1,078.00
00652498	01/30/2023	1000018803	431200	V00685	PARENTS AS TEACHERS NATIONAL C	P2308513	823076	Registration for ██████████	650.00
00652498	01/30/2023	1000018803	431200	V00685	PARENTS AS TEACHERS NATIONAL C	P2308513	823076	Technical Fee for Virtual Trai	50.00
Check Total									700.00
00652499	01/30/2023	7860527037	466035	V14919	POLLOCK COMPANY	P2306207	INV537887	Relocation Fee	200.00
Check Total									200.00
00652500	01/30/2023	1000025424	432300	V11358	PRECISION FIRE SOLUTIONS	P2300768	12444377	Fire Alarm Monitoring & Relate	421.80
00652500	01/30/2023	1000025429	432300	V11358	PRECISION FIRE SOLUTIONS	P2300768	12444377	Fire Alarm Monitoring & Relate	527.72
Check Total									949.52
00652501	01/30/2023	1000025507	433100	V17581	REAGAN, SIERRA		12.16.22	MV Reimbursement	61.92
Check Total									61.92
00652502	01/30/2023	3950021221	433200	Exxxxx	Employee		01.19.01.21.23	PSSCA Conference	765.04
Check Total									765.04
00652503	01/30/2023	1000023325	433200	Exxxxx	Employee		12.01.12.16.23	School errands within district	132.88
Check Total									132.88
00652504	01/30/2023	7893027027	466064	V00920	SC HOSA	P2308496	99549906	SC HOSA STATE LEADERSHIP CONFE	0.00
00652504	01/30/2023	7893027027	466064	V00920	SC HOSA	P2308496	99549906	SC STATE OFFICER REGISTRATION	0.00
00652504	01/30/2023	7893027027	466064	V00920	SC HOSA	P2308496	99549906	ADVISORS	0.00
00652504	01/30/2023	7893027027	466064	V00920	SC HOSA	P2308496	99549906	REGISTRATION AMOUNT DUE	2,125.00
Check Total									2,125.00
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130594180	Box cutters	376.63

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00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130594180	Clothespins; pk/50	133.31
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130594180	Eraser, pink, large, pk/12	206.76
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130594180	Erasers, pencil-cap, pk/100	282.43
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130594180	Flashlight, LED, pk/2	1,200.49
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130594180	Glue, pk/12; multi-purpose; 1.	504.99
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130594180	Index cards, 3x5, green, pk/10	53.19
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130594180	Index cards, 3x5, red, pk/100	53.19
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130594180	Marker, conical tip; black, pk	151.12
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130594180	Paper plates; 6", pk/100	96.71
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130594180	Paper, copy, white	77.84
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130594180	Rulers, acrylic, 6"	105.16
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130594180	Rulers-clear plastic, 12"; pk/	361.49
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130594180	Sticky back Velcro tape (Hook	271.30
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130594180	Super sticky notes; 6x8,	456.02
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130594180	Sticky tack, dots, pk/100	355.65
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130594180	Stopwatch; 2/pk	1,033.79
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130594180	Tape, duct	364.55
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130594180	Tape, transparent; Scotch 810	6,215.88
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130594180	Toothpick, round; pk/800	137.54
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130594180	Waterbeads, dry, pk/12; 16 oz.	132.37
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130594180	Yarn, soft pink, 812 yds	349.19
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130594180	Batteries, 9V	1,257.24
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130594180	Batteries, D-cell; 2/pk	99.93
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130594180	Modeling clay, 1 lb., cream	95.48
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130594180	Glue gun, low temp; mini 10 wa	166.70
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208130594180	Glue sticks for low temp glue	160.02
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208131720247	Rulers-clear plastic, 12"; pk/	563.77
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307701	208131730836	Toothpick, round, 1.5 inches;	6.32
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307701	208131730836	Paper, chart, pack of 4	120.52
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307701	208131730836	Sticky dot; set of 2024	93.72
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307701	208131730836	Spoons, case of 1000	25.94
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307701	208131730836	Cups, plastic, 5 oz., pk/100	7.16
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307701	208131730836	Aluminum foil, 4x4	26.27
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307701	208131730836	Sticky dots, set of 2024	234.31

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00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307701	208131730836	Dice, white, 5/8 inch, set of	18.49
00652505	01/30/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2307902	208131731184	EXPO Precision Point Eraser Re	12.49
00652505	01/30/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2307902	208131731184	EXPO Precision Point Whiteboard	18.97
00652505	01/30/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2307902	208131731184	EXPO Whiteboard Cleaner, 1 Gal	37.48
00652505	01/30/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2307902	208131731184	EXPO Magnetic Dry Erase Marker	17.49
00652505	01/30/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2307902	208131731184	School Smart 2-Pocket Poly Fol	38.24
00652505	01/30/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2307902	208131731184	Avery 74768 Repositionable Ult	10.42
00652505	01/30/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2307902	208131731184	Pacon Single-Walled Tri-Fold C	25.44
00652505	01/30/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2307902	208131731184	School Smart Washable Finger P	3.40
00652505	01/30/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2307902	208131731184	School Smart Washable Finger P	3.40
00652505	01/30/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2307902	208131731184	School Smart Washable Finger P	6.81
00652505	01/30/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2307902	208131731184	Crayola Art and Craft Plastic	6.93
00652505	01/30/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2307902	208131731184	Array Card Stock Paper, 8-12 x	14.81
00652505	01/30/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2307902	208131731184	School Smart 3-Hole Punched Fi	37.45
00652505	01/30/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2307902	208131731184	Ticonderoga Pre-Sharpended No 2	315.65
00652505	01/30/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2307902	208131731184	Ticonderoga My First Tri-Write	20.29
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307826	208131732236	Cups, plastic, 2 oz., pk/2500	89.01
00652505	01/30/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307826	208131732236	Cup lids, plstic, for 2 oz cup	3.82
00652505	01/30/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2307891	208131732359	KleenSlate Dry Erase Magnetic	32.40
00652505	01/30/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2307891	208131732359	Oxford Index Cards, 4 x 6 Inch	73.62
00652505	01/30/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2307876	208131732376	Tru-Ray Sulphite Construction	83.14
00652505	01/30/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2307876	208131732376	Tru-Ray Sulphite Construction	83.14
00652505	01/30/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2307876	208131732376	Tru-Ray Sulphite Construction	69.28
00652505	01/30/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2307876	208131732376	Tru-Ray Sulphite Construction	69.28
00652505	01/30/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2307876	208131732376	Tru-Ray Sulphite Construction	83.14
00652505	01/30/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2307876	208131732376	Tru-Ray Sulphite Construction	83.14
00652505	01/30/2023	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2307886	208131732382	Prang Medium Weight Constructi	17.33
00652505	01/30/2023	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2307886	208131732382	Astrobrights Card Stock, 8-12	97.32
00652505	01/30/2023	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2307886	208131732382	School Smart Brass Fasteners,	4.98
00652505	01/30/2023	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2307886	208131732382	School Smart Prong Fasteners,	6.03
00652505	01/30/2023	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2307886	208131732382	Paper Mate Flair Felt Tip Pens	35.46
00652505	01/30/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2307894	208131732484	Mattel Uno Card Game	12.23
00652505	01/30/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2307894	208131732484	Pressman Toy Chess Board Game	27.11
00652505	01/30/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2307894	208131732484	Pressman Toy Rummikub	22.52

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00652505	01/30/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2307894	208131732484	Jax Sequence Game, Ages 7 and	26.22
00652505	01/30/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2307894	208131732484	School Smart Value Light-Weigh	24.93
00652505	01/30/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2307894	208131732484	School Smart 1-Hole Paper Punc	9.42
00652505	01/30/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2307894	208131732484	Scotch 810 Magic Tape, 075 x 1	25.80
00652505	01/30/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2307894	208131732484	School Smart Full Strip Staple	9.17
00652505	01/30/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2307894	208131732484	Scotch C-38 Desktop Tape Dispe	4.72
00652505	01/30/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2307894	208131732484	BIC Wite-Out EZ Correct Correc	8.61
00652505	01/30/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2307894	208131732484	Crayola Colored Pencils, Assor	12.90
00652505	01/30/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2307894	208131732484	Creativity Street Jumbo Chenil	16.34
Check Total									17,395.80
00652506	01/30/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	135945	Regular Armed Security Service	380.68
Check Total									380.68
00652507	01/30/2023	7748027030	466049	V16144	SIGNATURE CHOCOLATES	P2308484	INV-011877	RX \$2.00 Funtastic Collection	2,376.00
00652507	01/30/2023	7748027030	466049	V16144	SIGNATURE CHOCOLATES	P2308484	INV-011877	Shipping Charge	95.00
Check Total									2,471.00
00652508	01/30/2023	7802073026	466034	V17655	SMITH, CHARLES		BB.WKM.12.17.22	Athletic Official	100.00
Check Total									100.00
00652509	01/30/2023	1000025415	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2305293	965660	REAR SQUEEGEE BLADE	86.20
00652509	01/30/2023	1000025445	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2305293	965660	FILTER	56.53
00652509	01/30/2023	1000025445	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2305293	965660	SQUEEGEE REAR PU/BLU	75.93
00652509	01/30/2023	1000025445	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2305293	965660	SQUEEGEE FRON PU/BLU	78.37
00652509	01/30/2023	1000025445	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2305293	965660	LATCH HOOD	12.69
Check Total									309.72
00652510	01/30/2023	1000025425	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2308387	1037209	WKES,CSES - Resiential Hedge C	320.99
00652510	01/30/2023	1000025438	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2308387	1037209	WKES,CSES - Resiential Hedge C	320.99
Check Total									641.98
00652511	01/30/2023	1000014503	433200	Exxxxx	Employee		12.01.12.16.22	Homebound Services	125.63
Check Total									125.63

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00652512	01/30/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2307330	1011-1348	1U FIBER CABINET	640.82
00652512	01/30/2023	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2307330	1011-1348	12 Strand OM3 OFNP Distributio	802.50
00652512	01/30/2023	1000026693	434510	V16148	TAYLORED COMMUNICATIONS LLC	P2307330	1011-1348	LABOR	60.50
Check Total									1,503.82
00652513	01/30/2023	3410022403	431200	V13758	TEACHERS COLLEGE READING AND W	P2307218	TCRWP-183192	Registration fee for three Lex	700.00
00652513	01/30/2023	3410022403	431200	V13758	TEACHERS COLLEGE READING AND W	P2307218	TCRWP-183193	Registration fee for three Lex	700.00
00652513	01/30/2023	3410022403	431200	V13758	TEACHERS COLLEGE READING AND W	P2307218	TCRWP-183194	Registration fee for three Lex	700.00
Check Total									2,100.00
00652514	01/30/2023	1000023330	441000	V10542	THE TROPHY & AWARDS CENTER	P2307839	25686	Name Plates (4" x 0.5"Color- M	12.84
00652514	01/30/2023	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2307751	25717	12x15 plaque with engraving fo	74.85
Check Total									87.69
00652515	01/30/2023	1000025424	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2303382	28106	Provide After Hours Fire Alarm	234.00
00652515	01/30/2023	1000025411	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2300799	28109	Fire Alarm Repair & Related Se	5,440.52
Check Total									5,674.52
00652516	01/30/2023	1000000000	112030	V01812	UNIVERSITY OF SC COLLEGE OF ED	P2303053	097229	Intro to Ed. Adm due January 1	67,980.00
Check Total									67,980.00
00652517	01/30/2023	7934027044	466041	V17623	USA IMAGE TECHNOLOGIES INC	P2307678	18291	VRC Tournament Champion - Sout	197.00
00652517	01/30/2023	7934027044	466041	V17623	USA IMAGE TECHNOLOGIES INC	P2307678	18291	VRC Robot Skills Challenge Cha	98.50
00652517	01/30/2023	7934027044	466041	V17623	USA IMAGE TECHNOLOGIES INC	P2307678	18291	VRC Excellence Award - South C	98.50
00652517	01/30/2023	7934027044	466041	V17623	USA IMAGE TECHNOLOGIES INC	P2307678	18291	VRC Design Award - South Carol	98.50
00652517	01/30/2023	7934027044	466041	V17623	USA IMAGE TECHNOLOGIES INC	P2307678	18291	Shipping	30.00
Check Total									522.50
00652518	01/30/2023	1000025454	441020	V00189	W W GRAINGER	P2307585	9575041521	RUBBERMAID COMERCIAL RIGID LIN	608.59
Check Total									608.59
00652519	01/30/2023	3260011330	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2307728	8811827906	GO DIRECT TEMP TEACHER PACK	1,410.26
Check Total									1,410.26
00652520	01/30/2023	1000021225	441000	V00718	YOUTHLIGHT INC	P2301218	1103222	Smart Guidance Vol 1- Online L	10.00

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00652520	01/30/2023	1000021225	441000	V00718	YOUTHLIGHT INC	P2301218	1103222	SG Success Game Life Online Le	10.00
00652520	01/30/2023	1000021225	441000	V00718	YOUTHLIGHT INC	P2301218	1103222	SG Mind Your Mindset Online Ac	10.00
00652520	01/30/2023	1000021225	441000	V00718	YOUTHLIGHT INC	P2301218	1103222	SG Empathy Engineer- Online Le	10.00
00652520	01/30/2023	1000021225	441000	V00718	YOUTHLIGHT INC	P2301218	1103222	Katie Kangaroo Online Access	10.00
00652520	01/30/2023	1000021225	441000	V00718	YOUTHLIGHT INC	P2301218	1103222	Hunter Interactive Online Acce	10.00
00652520	01/30/2023	1000021225	441000	V00718	YOUTHLIGHT INC	P2301218	1103222	Brad Online Lessons	10.00
00652520	01/30/2023	1000021225	441000	V00718	YOUTHLIGHT INC	P2301218	1103222	Smart Guidance Volume 3 Online	10.00
00652520	01/30/2023	1000021225	441000	V00718	YOUTHLIGHT INC	P2301218	1103222	Classroom Clash Online Access	10.00
00652520	01/30/2023	1000021225	441000	V00718	YOUTHLIGHT INC	P2301218	1103222	SG 6-PAK Peacemaking Online Ac	10.00
00652520	01/30/2023	1000021225	441000	V00718	YOUTHLIGHT INC	P2301218	1103222	Smart Guidance Volume 2 Online	10.00
00652520	01/30/2023	1000021225	441000	V00718	YOUTHLIGHT INC	P2301218	1103222	SG 6-PK Stars of Sel Online Ac	10.00
00652520	01/30/2023	1000021225	441000	V00718	YOUTHLIGHT INC	P2301218	1103222	SG Self Regulation Online Acce	10.00
Check Total									130.00
00652521	01/30/2023	7887075027	466041	V13862	MODERN TURF INC	P2307518	P2307518.WKH	cut out foul line and plate li	2,160.00
Check Total									2,160.00
00652522	01/30/2023	7981027027	466064	V00776	MYRTLE BEACH HIGH SCHOOL	P2308468	P2308468.WKH	JROTC COMPETITION ENTRY FORM	250.00
Check Total									250.00
00652523	01/30/2023	1000014803	439500	V17656	RUSSELL, JULIE ANNE	P2308514	P2308514.ADM	District Honor Orchestra Clini	400.00
Check Total									400.00
00652524	01/30/2023	7887079027	466064	V00397	SC WRESTLING COACHES ASSOC	P2308170	P2308170.WKH	Entry fee for wrestling 6 wres	78.00
Check Total									78.00
00652525	01/30/2023	7802075013	466099	V11923	SOUTH FLORENCE HIGH SCHOOL	P2308461	P2308461.GHS	2023 Pee Dee Pitch Off Softbal	275.00
Check Total									275.00
00652526	01/30/2023	7981027027	466064	V17088	WESTERN ALAMANCE HIGH SCHOOL N	P2308470	P2308470.WKH	NJROTC - DRONE COMPETITION ENT	100.00
Check Total									100.00
00652527	01/30/2023	1000023202	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2308465	P2308465.ADM	16" Cheese	16.39
00652527	01/30/2023	1000023202	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2308465	P2308465.ADM	16" Pride	25.19
00652527	01/30/2023	1000023202	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2308465	P2308465.ADM	16" Meat Eater	50.38

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00652527	01/30/2023	1000023202	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2308465	P2308465.ADM	Party Greek Salad	46.00
00652527	01/30/2023	1000023202	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2308465	P2308465.ADM	Service Charge	20.00
00652527	01/30/2023	1000023202	469000	V14436	BELLACINOS PIZZA AND GRINDERS	P2308465	P2308465.ADM	Tax	12.42
Check Total									170.38
00652528	01/30/2023	1000011411	433100	V01018	CHAMPION COACH INC	P2308500	49127.DEP	Bus charter Deposit for Lexing	1,000.00
Check Total									1,000.00
00652529	01/30/2023	1000023202	469000	V00868	CHICK FIL A LEXINGTON	P2308464	P2308464.ADM	Chick-fil-A Chicken Biscuit	135.60
00652529	01/30/2023	1000023202	469000	V00868	CHICK FIL A LEXINGTON	P2308464	P2308464.ADM	Tax	12.20
Check Total									147.80
00652530	01/30/2023	1000011415	433200	V10084	HOLIDAY INN - ROCK HILL	P2308434	P2308434.PHS	Reservation 2005980	134.60
00652530	01/30/2023	1000011415	433100	V10084	HOLIDAY INN - ROCK HILL	P2308434	P2308434.PHS	Reservation 2005980	269.20
00652530	01/30/2023	1000011415	433100	V10084	HOLIDAY INN - ROCK HILL	P2308434	P2308434.PHS	Hotel room	295.47
00652530	01/30/2023	1000011415	433200	V10084	HOLIDAY INN - ROCK HILL	P2308434	P2308434.PHS	Hotel room	147.66
00652530	01/30/2023	1000011415	433100	V10084	HOLIDAY INN - ROCK HILL	P2308434	P2308434.PHS	Taxes	93.18
Check Total									940.11
00652531	01/30/2023	1000025507	433100	V17666	MOORE, DAWN		01.26.2023	MV Reimbursement	141.44
Check Total									141.44
00652532	01/30/2023	1000026405	433200	Exxxxx	Employee		01.13.01.14.23	SC Alliance of Black School Ed	261.42
Check Total									261.42
00652533	01/30/2023	2040022303	464000	V00868	CHICK FIL A LEXINGTON	P2308518	10006160	Medium Hot nugget tray	64.20
00652533	01/30/2023	2040022303	464000	V00868	CHICK FIL A LEXINGTON	P2308518	10006160	Large Salad Tray	36.92
00652533	01/30/2023	2040022303	464000	V00868	CHICK FIL A LEXINGTON	P2308518	10006160	Small fruit tray	34.78
00652533	01/30/2023	2040022303	464000	V00868	CHICK FIL A LEXINGTON	P2308518	10006160	Gallon of Sweet Tea	6.69
00652533	01/30/2023	2040022303	464000	V00868	CHICK FIL A LEXINGTON	P2308518	10006160	Gallon of Unsweet Tea	6.69
00652533	01/30/2023	2040022303	464000	V00868	CHICK FIL A LEXINGTON	P2308518	10006160	Gallon of Diet Lemonade	12.84
00652533	01/30/2023	2040022303	464000	V00868	CHICK FIL A LEXINGTON	P2308518	10006160	Additional tax	3.02
Check Total									165.14
00652534	01/31/2023	1000011320	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2308220	ID95399	HP 80X (CF280X) Black Original	213.16

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00652534	01/31/2023	1000011320	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2308220	ID95399	HP 26X (CF226X) High Yield Bla	237.42
00652534	01/31/2023	1000011322	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2308237	ID95401	HP 212A Original Toner Cartrid	167.07
Check Total									617.65
00652535	01/31/2023	3950021221	433200	Exxxxx	Employee		01.19.01.21.23	2023 PSSCA Conference	603.71
Check Total									603.71
00652536	01/31/2023	7932027037	466099	V00355	BATESBURGLEESVILLE HIGH SCH	P2308574	3D-Q-SC-12388999	Panther Playoffs	120.00
00652536	01/31/2023	7932027037	466099	V00355	BATESBURGLEESVILLE HIGH SCH	P2308574	BE-Q-SC-12335209	Panther Playoffs	240.00
Check Total									360.00
00652537	01/31/2023	7887027034	466041	V12599	BLACK ROCK BRANDING	P2306737	21925-1	Performance Fleece Jogger	145.48
00652537	01/31/2023	7887027034	466041	V12599	BLACK ROCK BRANDING	P2306737	21925-1	Ivy League Team Fleece Colorbl	221.19
00652537	01/31/2023	7887027034	466041	V12599	BLACK ROCK BRANDING	P2306737	21925-1	Heat press transfers	80.25
00652537	01/31/2023	7887027034	466041	V12599	BLACK ROCK BRANDING	P2306737	21925-1	Freight	21.35
Check Total									468.27
00652538	01/31/2023	7802073730	466034	V17049	BONAPARTE, ALVIN		BGB.PMS.01.26.23	Athletic Official	74.00
Check Total									74.00
00652539	01/31/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRA Conf	403.06
Check Total									403.06
00652540	01/31/2023	7802070027	466034	V02776	CANNON, DARVIN		JVWR.WK.1.18.202	OFFICIAL	57.00
Check Total									57.00
00652541	01/31/2023	7802073730	466034	V02710	DEAN, RUSSELL C		BGB.PMS.01.26.23	Athletic Official	74.00
Check Total									74.00
00652542	01/31/2023	1000014143	433200	Exxxxx	Employee		01.14.23	Abbeville Robotics Qualifier	107.42
Check Total									107.42
00652543	01/31/2023	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001016	040-New Providence ES #98574	54.00
00652543	01/31/2023	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001033	029-Gilbert MS #97583	76.00
00652543	01/31/2023	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001067	012-Lexington ES #97571	55.00

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00652543	01/31/2023	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001068	031-Lake Murray ES #97584	101.75
00652543	01/31/2023	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001069	041-Rocky Creek ES #99361	24.30
00652543	01/31/2023	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001070	046-Beechwood MS # 000002182	51.50
00652543	01/31/2023	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001072	020-Lakeside MS #97575	40.50
00652543	01/31/2023	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001073	044-River Bluff HS #99834	44.00
00652543	01/31/2023	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001075	043-Meadow Glen MS #99836	47.25
00652543	01/31/2023	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001076	022-OakGrove ES # 97577	22.00
00652543	01/31/2023	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001077	026-White Knoll MS #97581	114.75
00652543	01/31/2023	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001078	025-White Knoll ES #97580	54.00
00652543	01/31/2023	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001082	015-Pelion HS #97542	40.50
00652543	01/31/2023	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001083	037-Carolina Springs MS #9827	48.60
00652543	01/31/2023	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001084	024-Red Bank ES #97579	31.25
00652543	01/31/2023	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001085	045-Deerfield ES #975710258	83.25
00652543	01/31/2023	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001086	029-Gilbert MS #97583	47.25
00652543	01/31/2023	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001088	047-Centerville ES # 975700025	66.00
Check Total									1,001.90
00652544	01/31/2023	1000011515	433200	Exxxxx	Employee		11.04.11.30.22	Health Sci. Clinical Rotations	204.38
00652544	01/31/2023	1000011515	433200	Exxxxx	Employee		12.02.12.06.22	Health Sci.Clinical Rotations	61.88
Check Total									266.26
00652545	01/31/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1017240	Extra Duty Officers	1,278.90
00652545	01/31/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1018574	Extra Duty Officers	1,513.80
Check Total									2,792.70
00652546	01/31/2023	2301016103	431300	V17522	FAUSNAUGH, KIMBERLY	P2306263	2	Behavior Consultation Services	3,406.25
Check Total									3,406.25
00652547	01/31/2023	1000026608	441000	V00898	FEDEX		8-016-76673	FedEx Services	299.91
Check Total									299.91
00652548	01/31/2023	7887073513	466099	V15897	FIRST COMMUNITY BANK	P2308562	GHS.1774.01.23	EZ Cater Subway	113.53
00652548	01/31/2023	7887079013	466099	V15897	FIRST COMMUNITY BANK	P2308562	GHS.1774.01.23	Holiday Inn Express	171.32
00652548	01/31/2023	7887079013	466099	V15897	FIRST COMMUNITY BANK	P2308562	GHS.1774.01.23	Holiday Inn Express	165.32
00652548	01/31/2023	7887079013	466099	V15897	FIRST COMMUNITY BANK	P2308562	GHS.1774.01.23	Holiday Inn Express	165.32

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00652548	01/31/2023	7887079013	466099	V15897	FIRST COMMUNITY BANK	P2308562	GHS.1774.01.23	Holiday Inn Express	165.32
00652548	01/31/2023	7887079013	466099	V15897	FIRST COMMUNITY BANK	P2308562	GHS.1774.01.23	Holiday Inn Express	164.54
00652548	01/31/2023	7810027013	466041	V15897	FIRST COMMUNITY BANK	P2308562	GHS.1774.01.23	Carolina Screenprint	380.00
00652548	01/31/2023	7887073013	466099	V15897	FIRST COMMUNITY BANK	P2308562	GHS.1774.01.23	Domino's Pizza	128.29
00652548	01/31/2023	7887073013	466099	V15897	FIRST COMMUNITY BANK	P2308562	GHS.1774.01.23	Sam's Club	188.84
00652548	01/31/2023	7887073513	466099	V15897	FIRST COMMUNITY BANK	P2308562	GHS.1774.01.23	USC ATHletic Tickets	304.00
00652548	01/31/2023	7887079013	466099	V15897	FIRST COMMUNITY BANK	P2308562	GHS.1774.01.23	McDonald's	62.52
00652548	01/31/2023	7887079013	466099	V15897	FIRST COMMUNITY BANK	P2308562	GHS.1774.01.23	Chick-Fil-A	93.23
00652548	01/31/2023	7887073013	466099	V15897	FIRST COMMUNITY BANK	P2308562	GHS.1774.01.23	Chick-Fil-A	145.61
00652548	01/31/2023	7887073013	466099	V15897	FIRST COMMUNITY BANK	P2308562	GHS.1774.01.23	Chick-Fil-A	161.33
00652548	01/31/2023	7887073013	466099	V15897	FIRST COMMUNITY BANK	P2308562	GHS.1774.01.23	Revel	160.00
00652548	01/31/2023	7887073013	466099	V15897	FIRST COMMUNITY BANK	P2308562	GHS.1774.01.23	McDonald's	98.18
00652548	01/31/2023	7887073013	466099	V15897	FIRST COMMUNITY BANK	P2308562	GHS.1774.01.23	Chick-Fil-A	145.61
00652548	01/31/2023	7802072013	466099	V15897	FIRST COMMUNITY BANK	P2308562	GHS.1774.01.23	High School Blitz	150.00
00652548	01/31/2023	7887075013	466041	V15897	FIRST COMMUNITY BANK	P2308562	GHS.1774.01.23	Amazon	69.54
00652548	01/31/2023	7887075013	466099	V15897	FIRST COMMUNITY BANK	P2308562	GHS.1774.01.23	Cabins for You	553.30
00652548	01/31/2023	7887075013	466099	V15897	FIRST COMMUNITY BANK	P2308562	GHS.1774.01.23	Cabins for You	1,104.50
00652548	01/31/2023	7887075013	466099	V15897	FIRST COMMUNITY BANK	P2308562	GHS.1774.01.23	Cabins for You	356.38
00652548	01/31/2023	7887073013	466099	V15897	FIRST COMMUNITY BANK	P2308562	GHS.1774.01.23	Subway	53.34
00652548	01/31/2023	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2308563	GMS.2152.01.23	Sheraton Grand Chicago-Chicago	524.79
00652548	01/31/2023	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2308563	GMS.2152.01.23	Sheraton Grand Chicago - Chic	524.79
00652548	01/31/2023	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2308563	GMS.2152.01.23	Sheraton Grand Chicago, Chicag	524.79
00652548	01/31/2023	7763019029	466069	V15897	FIRST COMMUNITY BANK	P2308563	GMS.2152.01.23	Food Lion #2848	172.26
00652548	01/31/2023	7738027029	466069	V15897	FIRST COMMUNITY BANK	P2308563	GMS.2152.01.23	Enmarket #858	63.10
00652548	01/31/2023	7763019029	466099	V15897	FIRST COMMUNITY BANK	P2308563	GMS.2152.01.23	Game Show Challenge Lexington	280.80
00652548	01/31/2023	7995027029	466041	V15897	FIRST COMMUNITY BANK	P2308563	GMS.2152.01.23	PAYPAL LUANE	110.00
00652548	01/31/2023	7733019029	466031	V15897	FIRST COMMUNITY BANK	P2308563	GMS.2152.01.23	SCBDA Columbia,SC	309.27
00652548	01/31/2023	7733019029	466031	V15897	FIRST COMMUNITY BANK	P2308563	GMS.2152.01.23	RBT ENMARKET #858 Easysavings	-0.63
00652548	01/31/2023	7733019029	466031	V15897	FIRST COMMUNITY BANK	P2308563	GMS.2152.01.23	Chick-fil-a #00609 Lexington	127.26
00652548	01/31/2023	7733019029	466031	V15897	FIRST COMMUNITY BANK	P2308563	GMS.2152.01.23	Gilbert IGA, Gilbert SC	127.74
00652548	01/31/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2308576	GMS.2178.01.23	Domino's 8751 Gilbert, SC	166.97
00652548	01/31/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2308576	GMS.2178.01.23	Shealy's Bar-B-Que Hous Leesvi	1,274.97
00652548	01/31/2023	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2308576	GMS.2178.01.23	AMZN MKTP US*BV9E35PP3 AMZN.CO	34.60
00652548	01/31/2023	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2308576	GMS.2178.01.23	Food Lion #1505 Lexington SC	11.98

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00652548	01/31/2023	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2308576	GMS.2178.01.23	Wal Mart #0881 Lexington	114.86
00652548	01/31/2023	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2308576	GMS.2178.01.23	Publix #1637 Lexington, SC	8.36
00652548	01/31/2023	7733019029	466069	V15897	FIRST COMMUNITY BANK	P2308576	GMS.2178.01.23	Bojangles 542 01005420 Lexingt	80.68
00652548	01/31/2023	7748019029	466069	V15897	FIRST COMMUNITY BANK	P2308576	GMS.2178.01.23	Bojangles 542 01005420 Lexingt	14.64
00652548	01/31/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2308576	GMS.2178.01.23	Wal-Mart #4521 Lexington	81.65
00652548	01/31/2023	7995027029	466041	V15897	FIRST COMMUNITY BANK	P2308576	GMS.2178.01.23	SP Rhinestone Jewelry Brooklyn	170.99
00652548	01/31/2023	7817019029	466069	V15897	FIRST COMMUNITY BANK	P2308576	GMS.2178.01.23	LIDL #1120 Lexington SC	21.36
00652548	01/31/2023	7817019029	466069	V15897	FIRST COMMUNITY BANK	P2308576	GMS.2178.01.23	WalMart #5378 Cayce SC	12.43
00652548	01/31/2023	7817019029	466069	V15897	FIRST COMMUNITY BANK	P2308576	GMS.2178.01.23	Publix #1095 Columbia SC	21.85
00652548	01/31/2023	7863027012	466069	V15897	FIRST COMMUNITY BANK	P2308575	LES.6665.01.23	Warmart	37.64
00652548	01/31/2023	7863027012	466069	V15897	FIRST COMMUNITY BANK	P2308575	LES.6665.01.23	Dollar General	17.55
00652548	01/31/2023	7841827012	466099	V15897	FIRST COMMUNITY BANK	P2308575	LES.6665.01.23	Dollar General	200.00
00652548	01/31/2023	7841827012	466099	V15897	FIRST COMMUNITY BANK	P2308575	LES.6665.01.23	Food Lion	800.00
00652548	01/31/2023	7863027012	466069	V15897	FIRST COMMUNITY BANK	P2308575	LES.6665.01.23	Walmart	57.86
00652548	01/31/2023	7863027012	466069	V15897	FIRST COMMUNITY BANK	P2308575	LES.6665.01.23	Food Lion	9.60
00652548	01/31/2023	1000023312	464000	V15897	FIRST COMMUNITY BANK	P2308575	LES.6665.01.23	Amazon	16.04
00652548	01/31/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2308575	LES.6665.01.23	Office Depot	226.91
Check Total									11,245.13
00652549	01/31/2023	7745027047	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2306516	586535F	LIBRARY BOOKS	432.60
Check Total									432.60
00652550	01/31/2023	7743019024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305789	6282521-2	Business Source Utility-purpos	34.24
00652550	01/31/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308113	6343996-0	Neenah Printable Multipurpose	7.08
00652550	01/31/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308113	6343996-0	Pendaflex Essentials 15 Tab Cu	62.96
00652550	01/31/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308113	6343996-0	Averyreg Laminated Dividers -	35.74
00652550	01/31/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308113	6343996-0	Sharpie S-Gel Pens	55.63
00652550	01/31/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308113	6343996-0	Sharpie S-Gel Pens	55.63
00652550	01/31/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308113	6343996-0	Sharpie S-Gel Pens	55.82
Check Total									307.10
00652551	01/31/2023	7932027013	466041	V01725	FULLY PROMOTED	P2305943	65107	JBSJ300 - Traditional Short SI	1,935.44
Check Total									1,935.44
00652552	01/31/2023	7887074015	466099	V15917	GLENN, ODELL	P2308492	1003	Music Fee for 1/28 Baseball Fu	200.00

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								Check Total	200.00
00652553	01/31/2023	7802073015	466034	V02682	HAIGLER, ROY L		VBB.PE.1.26.23	Official	146.80
								Check Total	146.80
00652554	01/31/2023	2042212703	441000	V12508	HEINEMANN	P2303417	7477993	SERRAVALLO/READING STRATEGIES	853.25
00652554	01/31/2023	2042212703	441000	V12508	HEINEMANN	P2303417	7477993	SERRAVALLO/UNDERSTANING TEXTS	868.00
00652554	01/31/2023	2042212703	441000	V12508	HEINEMANN	P2303417	7477993	SERRAVALLO/WRITING STRATEGIES	853.25
00652554	01/31/2023	2042212703	441000	V12508	HEINEMANN	P2303417	7477993	SHIPPING	257.19
								Check Total	2,831.69
00652555	01/31/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRA Conference 2023	172.50
								Check Total	172.50
00652556	01/31/2023	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0018681736	020-Lakeside MS #LEXLAKELEX062	733.38
00652556	01/31/2023	6000025613	446000	V12469	HERSHEYS ICE CREAM		INVE0018681742	013-Gilbert HS #GILMAIGIL1620	121.88
00652556	01/31/2023	6000025643	446000	V12469	HERSHEYS ICE CREAM		INVE0018681745	043-Meadow Glen MS #MEAGINLEX1	403.64
00652556	01/31/2023	6000025638	446000	V12469	HERSHEYS ICE CREAM		INVE0018681747	038-Carolina Springs ES #CARPL	930.38
00652556	01/31/2023	6000025624	446000	V12469	HERSHEYS ICE CREAM		INVE0018681749	024-Red Bank ES #REDCOMLEX0620	108.08
00652556	01/31/2023	6000025647	446000	V12469	HERSHEYS ICE CREAM		INVE0018681751	047-Centerville ES #CENAUGGIL0	343.92
00652556	01/31/2023	6000025628	446000	V12469	HERSHEYS ICE CREAM		INVE0018681754	028-Midway ES #MIDMIDLEX3620	441.91
00652556	01/31/2023	6000025639	446000	V12469	HERSHEYS ICE CREAM		INVE0018681756	039-Forts Pond ES #FORFISPEL06	223.18
00652556	01/31/2023	6000025615	446000	V12469	HERSHEYS ICE CREAM		INVE0018681760	015-Pelion HS #PELLYDPEL0620	134.99
00652556	01/31/2023	6000025626	446000	V12469	HERSHEYS ICE CREAM		INVE0018681763	026-White Knoll MS #WHIWHIWCO1	486.86
00652556	01/31/2023	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0018681767	035-Pleasant Hill ES #PLERAWLE	138.51
00652556	01/31/2023	6000025631	446000	V12469	HERSHEYS ICE CREAM		INVE0018681773	031-Lake Murray ES #LAKWISLEX0	389.59
00652556	01/31/2023	6000025644	446000	V12469	HERSHEYS ICE CREAM		INVE0018681779	044-River Bluff HS #RIVCORLEX	311.08
00652556	01/31/2023	6000025629	446000	V12469	HERSHEYS ICE CREAM		INVE0018681783	029-Gilbert MS #GILRIKIL0620	225.04
00652556	01/31/2023	6000025641	446000	V12469	HERSHEYS ICE CREAM		INVE0018681791	041-Rocky Creek ES #ROCCALLEX0	432.03
00652556	01/31/2023	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0018681811	046-Beechwood MS #BEEHWYLEX062	394.27
00652556	01/31/2023	6000025645	446000	V12469	HERSHEYS ICE CREAM		INVE0018681823	045-Deerfield ES #DEELONLEX062	168.83
00652556	01/31/2023	6000025634	446000	V12469	HERSHEYS ICE CREAM		INVE0018681827	034-Pleasant Hill MS #PLERAWLE	805.94
								Check Total	6,793.51
00652557	01/31/2023	1000014143	433200	Exxxxx	Employee		01.19.01.21.23	2023 PSSCA Conference	392.58

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Check Total									392.58
00652558	01/31/2023	1000014144	433200	Exxxxx	Employee		01.12.01.16.23	RB Dance Co Fieldwork	1,030.50
Check Total									1,030.50
00652559	01/31/2023	7802070027	466034	V12756	HIRES, CHRYS SANDRA		JVBB.WK.1.25.202	OFFICIAL	145.30
Check Total									145.30
00652560	01/31/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRA Conference	391.27
Check Total									391.27
00652561	01/31/2023	1000011343	433200	Exxxxx	Employee		12.06.12.09.22	EL Ed Natl. Conf.	866.29
Check Total									866.29
00652562	01/31/2023	1000025447	441020	V12096	HYMAN PAPER CO INC	P2307815	402664	SPARTAN CLOTHESLINE FRESH BLE	92.95
00652562	01/31/2023	1000025447	441020	V12096	HYMAN PAPER CO INC	P2307815	402664	CONTINENTAL 10 QT BUCKET	58.68
00652562	01/31/2023	1000025447	441020	V12096	HYMAN PAPER CO INC	P2307815	402664	SPARTAN DAMP MOP FLOOR SHINE	142.50
00652562	01/31/2023	1000025447	441020	V12096	HYMAN PAPER CO INC	P2307815	402664	SUN SWEPT	70.98
00652562	01/31/2023	1000025447	441020	V12096	HYMAN PAPER CO INC	P2307815	402664	DEB FOAM SOAP	407.83
00652562	01/31/2023	1000025412	441020	V12096	HYMAN PAPER CO INC	P2307957	402679	SPARTAN DUST MOP TREATMENT	39.57
Check Total									812.51
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	BEGONIA-HIEMALI VERMILLION RED	39.57
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	GERANIUM-ZONAL PATRIOT BRIGHT	329.03
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	GERANIUM-ZONAL PATRIOT CHERRY	197.42
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	GERANIUM-ZONAL PATRIOT SALMON	197.42
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	GERANIUM ZONAL PATRIOT WHITE	65.81
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	LANTANA HAVANA HARAVEST MOON	43.87
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	LANTANA NEW GOLD	107.54
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	LANTANA TRAILING LAVENDER	35.85
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	SUNPATIENS COMPACT WHITE IMP	40.66
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	SUNPATIENS VIGOROUS ORANGE	40.66
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	SUNPATIENS VIGOROUS ORCHID	40.66
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	SUNPATIENS VIGOROUS TROPICAL W	40.66
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	IMPOMEA BLACKIE	50.83

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00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	IPOMEA MARGUERITE	25.41
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	STROBILANTHES PERSIAN SHEILD	69.02
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	COREOPSIS UPTICK GOLD BRONZE	27.55
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	PHLOX PANICULAT FLAME PURPLE E	54.57
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	COLEUS PREMIUM CHOCOLATE COVRD	40.13
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	COEUS PREMIUM KONG RED-P	40.13
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	PETUNIA PREMIUM EASY WAVE VEIN	83.46
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	PETUNIA PREMIUM EASY WAVE VIOL	62.60
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	PETUNIA PREMIUM EASY WAVE WHIT	83.46
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	BEGONIA-ANGEL W DRAGON WINGS R	175.45
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	GERBERA FLORMAXI MIX SELECT	146.80
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	SALVIA SPLENDE RED HOT SALLY	40.45
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	SALVIA SPLENDA VISTA PURPLE	40.45
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	RUDBECKIA AUTUMN COLORS	46.55
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	LAGURUS OVATUS HARES TAIL	34.24
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	ANGELONIA ALONIA BIG SHOW	40.13
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	BEGONIA HIEMALI CHLOE CORAL PI	75.44
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	GERANIAM INTERS CALLIPE LG SAL	68.48
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	IPOMEA FLORA MIA ROSSO	28.89
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	SUNPATIENS VIGOROUS CLEAR WHIT	40.66
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	VERBENA ESTRELLA RED	36.92
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	PR COMBO KIT CHLOES SONG	5.89
00652563	01/31/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2306275	N1245661	PR COMBO KIT COMING UP ROSES	5.89
Check Total									2,502.55
00652564	01/31/2023	7884027015	466041	V00867	JOSTENS	P2308578	29862829	Early Grad diploma	1.03
00652564	01/31/2023	7884027015	466041	V00867	JOSTENS	P2308578	29911312	Hood Master Band	38.73
Check Total									39.76
00652565	01/31/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2306084	0006512644	Carolina Book Display	707.12
Check Total									707.12
00652566	01/31/2023	7802070027	466034	V02601	KELLY, EARNEST		JVBB.WK.1.21.202	OFFICIAL	69.70
Check Total									69.70

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00652567	01/31/2023	7703027038	466031	V15941	KOGER CENTER FOR THE ARTS	P2308589	654	Tickets to the Columba Classic	650.02
00652567	01/31/2023	7841827038	466031	V15941	KOGER CENTER FOR THE ARTS	P2308589	654	Tickets to the Columba Classic	49.98
Check Total									700.00
00652568	01/31/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2307730	2363-4546	Translation into Arabic	50.00
Check Total									50.00
00652569	01/31/2023	7802070013	466032	Exxxxx	Employee		01.13.01.25.23	Athletics Dept. duties GHS	157.20
Check Total									157.20
00652570	01/31/2023	7802070027	466034	V12556	LYONS-DANIELS, BEATRICE		JVBB.WK.1.25.202	OFFICIAL	131.00
Check Total									131.00
00652573	01/31/2023	6000025616	446031	V17283	MARVA MAID DAIRY		111764714	016-Pelion ES #02977	61.80
00652573	01/31/2023	6000025629	446030	V17283	MARVA MAID DAIRY		111764727	029-Gilbert MS #30119	200.85
00652573	01/31/2023	6000025640	446030	V17283	MARVA MAID DAIRY		111776720	040-New Providence ES #30128	216.30
00652573	01/31/2023	6000025629	446030	V17283	MARVA MAID DAIRY		111788627	029-Gilbert MS #30119	169.95
00652573	01/31/2023	6000025640	446030	V17283	MARVA MAID DAIRY		111800419	040-New Providence ES #30128	169.95
00652573	01/31/2023	6000025639	446030	V17283	MARVA MAID DAIRY		111812112	039-Forts Pond ES #30116	292.60
00652573	01/31/2023	6000025639	446031	V17283	MARVA MAID DAIRY		111812113	039-Forts Pond ES #30116	61.80
00652573	01/31/2023	6000025616	446031	V17283	MARVA MAID DAIRY		111812115	016-Pelion ES #02977	30.90
00652573	01/31/2023	6000025630	446030	V17283	MARVA MAID DAIRY		111812116	030-Pelion MS #30133	154.50
00652573	01/31/2023	6000025615	446030	V17283	MARVA MAID DAIRY		111812117	015-Pelion HS #30132	185.40
00652573	01/31/2023	6000025623	446030	V17283	MARVA MAID DAIRY		111812118	023-Saxe Gotha ES #30139	478.95
00652573	01/31/2023	6000025626	446030	V17283	MARVA MAID DAIRY		111812119	026-White Knoll MS #30143	262.65
00652573	01/31/2023	6000025625	446030	V17283	MARVA MAID DAIRY		111812120	025-White Knoll ES #30140	448.05
00652573	01/31/2023	6000025637	446030	V17283	MARVA MAID DAIRY		111812122	037-Carolina Springs MS #30114	200.85
00652573	01/31/2023	6000025638	446030	V17283	MARVA MAID DAIRY		111812123	038-Carolina Springs ES #30113	401.70
00652573	01/31/2023	6000025645	446030	V17283	MARVA MAID DAIRY		111812124	045-Deerfield ES #30115	430.70
00652573	01/31/2023	6000025647	446030	V17283	MARVA MAID DAIRY		111812125	047-Centerville ES #30112	463.50
00652573	01/31/2023	6000025629	446030	V17283	MARVA MAID DAIRY		111812126	029-Gilbert MS #30119	169.95
00652573	01/31/2023	6000025622	446030	V17283	MARVA MAID DAIRY		111848212	022-Oak Grove ES #30130	328.34
00652573	01/31/2023	6000025643	446030	V17283	MARVA MAID DAIRY		111848214	043-Meadow Glen MS #30126	108.15
00652573	01/31/2023	6000025644	446030	V17283	MARVA MAID DAIRY		111848216	044-River Bluff HS #30138	293.55
00652573	01/31/2023	6000025612	446030	V17283	MARVA MAID DAIRY		111848218	012-Lexington ES #30122	309.00

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00652573	01/31/2023	6000025628	446030	V17283	MARVA MAID DAIRY		111848219	028-Midway ES #30127	247.20
00652573	01/31/2023	6000025620	446030	V17283	MARVA MAID DAIRY		111848220	020-Lakeside MS #30121	123.60
00652573	01/31/2023	6000025631	446030	V17283	MARVA MAID DAIRY		111848222	031-Lake Murray ES #30120	341.89
00652573	01/31/2023	6000025641	446030	V17283	MARVA MAID DAIRY		111848223	041-Rocky Creek ES #30137	245.30
00652573	01/31/2023	6000025611	446030	V17283	MARVA MAID DAIRY		111848224	011-Lexington HS #30123	169.95
00652573	01/31/2023	6000025635	446030	V17283	MARVA MAID DAIRY		111848225	035-Pleasant Hill ES #30134	200.85
00652573	01/31/2023	6000025634	446030	V17283	MARVA MAID DAIRY		111848226	034-Pleasant Hill MS #30135	123.60
00652573	01/31/2023	6000025627	446030	V17283	MARVA MAID DAIRY		111848227	027-White Knoll HS #30142	329.22
00652573	01/31/2023	6000025639	446030	V17283	MARVA MAID DAIRY		111860012	039-Forts Pond ES #30116	185.40
00652573	01/31/2023	6000025639	446031	V17283	MARVA MAID DAIRY		111860013	039-Forts Pond ES #30116	61.80
00652573	01/31/2023	6000025616	446030	V17283	MARVA MAID DAIRY		111860014	016-Pelion ES #30131	710.70
00652573	01/31/2023	6000025616	446031	V17283	MARVA MAID DAIRY		111860015	016-Pelion ES #02977	30.90
00652573	01/31/2023	6000025615	446030	V17283	MARVA MAID DAIRY		111860017	015-Pelion HS #30132	108.15
00652573	01/31/2023	6000025630	446030	V17283	MARVA MAID DAIRY		111860018	030-Pelion MS #30133	139.05
00652573	01/31/2023	6000025623	446030	V17283	MARVA MAID DAIRY		111860019	023-Saxe Gotha ES #30139	494.40
00652573	01/31/2023	6000025626	446030	V17283	MARVA MAID DAIRY		111860020	026-White Knoll MS #30143	154.50
00652573	01/31/2023	6000025625	446030	V17283	MARVA MAID DAIRY		111860021	025-White Knoll ES #30140	463.50
00652573	01/31/2023	6000025624	446030	V17283	MARVA MAID DAIRY		111860022	024-Red Bank ES #30136	309.00
00652573	01/31/2023	6000025637	446030	V17283	MARVA MAID DAIRY		111860023	037-Carolina Springs MS #30114	293.55
00652573	01/31/2023	6000025638	446030	V17283	MARVA MAID DAIRY		111860024	038-Carolina Springs ES #30113	401.70
00652573	01/31/2023	6000025645	446030	V17283	MARVA MAID DAIRY		111860025	045-Deerfield ES #30115	358.29
00652573	01/31/2023	6000025647	446030	V17283	MARVA MAID DAIRY		111860026	047-Centerville ES #30112	494.40
00652573	01/31/2023	6000025614	446030	V17283	MARVA MAID DAIRY		111860027	014-Gilbert ES #30117	448.05
00652573	01/31/2023	6000025629	446030	V17283	MARVA MAID DAIRY		111860028	029-Gilbert MS #30119	139.05
00652573	01/31/2023	6000025613	446030	V17283	MARVA MAID DAIRY		111860029	013-Gilbert HS #30118	278.10
00652573	01/31/2023	6000025643	446030	V17283	MARVA MAID DAIRY		111871714	043-Meadow Glen MS #30126	139.05
00652573	01/31/2023	6000025644	446030	V17283	MARVA MAID DAIRY		111871715	044-River Bluff HS #30138	247.20
00652573	01/31/2023	6000025612	446030	V17283	MARVA MAID DAIRY		111871716	012-Lexington ES #30122	309.00
00652573	01/31/2023	6000025628	446030	V17283	MARVA MAID DAIRY		111871717	028-Midway ES #30127	276.20
00652573	01/31/2023	6000025620	446030	V17283	MARVA MAID DAIRY		111871718	020-Lakeside MS #30121	139.05
00652573	01/31/2023	6000025631	446030	V17283	MARVA MAID DAIRY		111871720	031-Lake Murray ES #30120	139.05
00652573	01/31/2023	6000025646	446030	V17283	MARVA MAID DAIRY		111871721	046-Beechwood MS #30111	278.10
00652573	01/31/2023	6000025641	446030	V17283	MARVA MAID DAIRY		111871722	041-Rocky Creek ES #30137	216.30
00652573	01/31/2023	6000025611	446030	V17283	MARVA MAID DAIRY		111871723	011-Lexington HS #30123	154.50

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00652573	01/31/2023	6000025635	446030	V17283	MARVA MAID DAIRY		111871724	035-Pleasant Hill ES #30134	247.20
00652573	01/31/2023	6000025634	446030	V17283	MARVA MAID DAIRY		111871725	034-Pleasant Hill MS #30135	92.70
00652573	01/31/2023	6000025627	446030	V17283	MARVA MAID DAIRY		111871726	027-White Knoll HS #30142	432.60
00652573	01/31/2023	6000025616	446030	V17283	MARVA MAID DAIRY		111883512	016-Pelion ES #30131	278.10
00652573	01/31/2023	6000025616	446031	V17283	MARVA MAID DAIRY		111883513	016-Pelion ES #02977	15.45
00652573	01/31/2023	6000025639	446030	V17283	MARVA MAID DAIRY		111883515	039-Forts Pond ES #30116	215.35
00652573	01/31/2023	6000025614	446030	V17283	MARVA MAID DAIRY		111883526	014-Gilbert ES #30117	494.40
00652573	01/31/2023	6000025654	446030	V17283	MARVA MAID DAIRY		111895516	054-North Lake CLC #30175	77.25
00652573	01/31/2023	6000025639	446030	V17283	MARVA MAID DAIRY		111907318	039-Forts Pond ES #30116	185.40
00652573	01/31/2023	6000025639	446031	V17283	MARVA MAID DAIRY		111907319	039-Forts Pond ES #30116	30.90
Check Total									16,259.39
00652574	01/31/2023	7802073015	466034	V15498	MITCHELL, DAVE A		JVMB.PE.1.26.23	Official	70.80
Check Total									70.80
00652575	01/31/2023	3950021221	433200	Exxxxx	Employee		01.19.01.21.23	'23 PSSCA Conf	406.99
Check Total									406.99
00652576	01/31/2023	7802073015	466034	V11951	MORRIS JR, BILLY		VBB.PE.1.26.23	Official	156.70
Check Total									156.70
00652577	01/31/2023	1000014145	441000	V00406	MUSIC IS ELEMENTARY	P2304457	INV-22694	YARN Kinder Xylophone Mallets	27.50
00652577	01/31/2023	1000014145	441000	V00406	MUSIC IS ELEMENTARY	P2304457	INV-22694	Deep Bass Xylophone, Fiberglass	815.00
00652577	01/31/2023	1000014145	441000	V00406	MUSIC IS ELEMENTARY	P2304457	INV-22694	Shipping Costs	67.40
Check Total									909.90
00652578	01/31/2023	7995027015	466099	V17668	OLE LADY CRAFTS & GIFTS	P2308581	#1	Embroidery for shirts	20.00
00652578	01/31/2023	7887079015	466099	V17668	OLE LADY CRAFTS & GIFTS	P2308581	#1	Embroidery for shirts	15.00
Check Total									35.00
00652579	01/31/2023	1000014834	432300	V15935	PECKNEL MUSIC COMPANY INC	P2305615	772288	Service and parts for	46.44
Check Total									46.44
00652580	01/31/2023	7802073015	466034	V16045	PETTYJOHN, SAADIQ		JVMB.PE.1.26.23	Official	62.00

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								Check Total	62.00
00652581	01/31/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRA Conf	403.06
								Check Total	403.06
00652582	01/31/2023	5313025331	441000	V16342	PRODUCTS UNLIMITED INC	P2302278	5075697	TABLE, CONVERTIBLE, LOCKING RO	1,824.97
								Check Total	1,824.97
00652583	01/31/2023	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2302905	INV54296	Volunteer and vendor backgrou	95.00
00652583	01/31/2023	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2302905	INV54296	VOLUNTEER AND VENDOR BACKGROUN	7,290.00
00652583	01/31/2023	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2302905	INV57361	VOLUNTEER AND VENDOR BACKGROUN	7,050.00
00652583	01/31/2023	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2302905	INV57361	Volunteer Application Backgrou	31.00
00652583	01/31/2023	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2302905	INV60401	VOLUNTEER AND VENDOR BACKGROUN	3,525.00
								Check Total	17,991.00
00652584	01/31/2023	1000014143	433200	Exxxxx	Employee		01.14.2023	East Edisto Robotics Qualifier	131.00
								Check Total	131.00
00652585	01/31/2023	7802070027	466034	V02906	ROBINSON, LAMAZ		VBB.WK.1.27.2023	OFFICIAL	155.60
								Check Total	155.60
00652586	01/31/2023	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2308566	62111806	Tigertown Throwdown Spring Qua	150.00
00652586	01/31/2023	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2308566	62111808	Tigertown Throwdown Spring Qua	75.00
								Check Total	225.00
00652587	01/31/2023	7802073015	466034	V16502	SAPP, PATRICK		VBB.PE.1.26.23	Official	147.90
								Check Total	147.90
00652588	01/31/2023	1000011513	433200	V17600	SC FARMER AND AGRIBUSINESS ASS	P2308573	FAA300-101JC	SC YFAA Convention	125.00
00652588	01/31/2023	1000011513	433200	V17600	SC FARMER AND AGRIBUSINESS ASS	P2308573	SCFAA300-101DC	SC YFAA Convention	125.00
00652588	01/31/2023	1000011513	433200	V17600	SC FARMER AND AGRIBUSINESS ASS	P2308573	SCFAA300-101KR	SC YFAA Convention	125.00
								Check Total	375.00
00652589	01/31/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2302223	208130679899	Post-it Super Sticky Large Not	272.42
00652589	01/31/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304630	208131720021	Table-Classroom Select Apollo	234.29

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00652589	01/31/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307731	208131721005	Markers, chart, set of 4	126.80
00652589	01/31/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307733	208131721007	Sticky dots, circles, sticker	140.60
00652589	01/31/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307733	208131721007	Spoons, case of 1000	25.94
00652589	01/31/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307734	208131721010	Paper, chart, pack of 4	723.15
00652589	01/31/2023	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2307851	208131721028	Scott Surpass Facial Tissue, P	470.08
00652589	01/31/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307826	208131721047	Cups, 8 oz. paper "hot cup", p	25.00
00652589	01/31/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307826	208131721047	Cup lids, coffee, lid for ss 8	11.40
00652589	01/31/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307826	208131721047	Cups, coffee, 12 oz. with lids	105.35
00652589	01/31/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307828	208131721053	Bag, plastic, gallon zip, regu	38.91
00652589	01/31/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307828	208131721053	Cups, 8 oz. paper "hot cup", p	6.25
00652589	01/31/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307828	208131721053	Cup lids, coffee, for hot cups	11.40
00652589	01/31/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307828	208131721053	Cups, coffee, 12 oz., with lid	35.12
00652589	01/31/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307635	208131721073	Flipside Study Carrels, 18 x 4	47.28
00652589	01/31/2023	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2307842	208131721149	Seat Sack Storage Pocket, Larg	412.16
00652589	01/31/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2307894	208131735790	Imperial Quality Playing Cards	6.10
00652589	01/31/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307881	208131735973	Paper, chart, pk/4	241.05
00652589	01/31/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307881	208131735973	Sticky dots, set of 2024	70.30
Check Total									3,003.60
00652591	01/31/2023	6000025629	446040	V00879	SENN BROTHERS INC		P50434	029-Gilbert MS #00312	49.00
00652591	01/31/2023	6000025640	446040	V00879	SENN BROTHERS INC		P51328	040-New Providence ES #02115	98.00
00652591	01/31/2023	6000025641	446040	V00879	SENN BROTHERS INC		P55503	041-Rocky Creek ES #02116	98.00
00652591	01/31/2023	6000025646	446040	V00879	SENN BROTHERS INC		P55504	046-Beechwood MS #02119	29.20
00652591	01/31/2023	6000025620	446040	V00879	SENN BROTHERS INC		P55566	020-Lakeside MS #02121	98.00
00652591	01/31/2023	6000025625	446040	V00879	SENN BROTHERS INC		P55568	025-White Knoll ES #00309	98.00
00652591	01/31/2023	6000025623	446040	V00879	SENN BROTHERS INC		P55569	012-Lexington ES #00299	98.00
00652591	01/31/2023	6000025626	446040	V00879	SENN BROTHERS INC		P55570	026-White Knoll MS #00310	98.00
00652591	01/31/2023	6000025631	446040	V00879	SENN BROTHERS INC		P55571	031-Lake Murray ES #00525	73.50
00652591	01/31/2023	6000025635	446040	V00879	SENN BROTHERS INC		P55572	035-Pleasant Hill ES #01577	98.00
00652591	01/31/2023	6000025634	446040	V00879	SENN BROTHERS INC		P55573	034-Pleasant Hill MS #01576	24.50
00652591	01/31/2023	6000025637	446040	V00879	SENN BROTHERS INC		P55574	037-Carolina Springs MS #01925	98.00
00652591	01/31/2023	6000025645	446040	V00879	SENN BROTHERS INC		P55575	045-Deerfield ES #02118	98.00
00652591	01/31/2023	6000025612	446040	V00879	SENN BROTHERS INC		P55576	012-Lexington ES #00299	98.00
00652591	01/31/2023	6000025613	446040	V00879	SENN BROTHERS INC		P55592	013-Gilbert HS #00300	49.00
00652591	01/31/2023	6000025615	446040	V00879	SENN BROTHERS INC		P55593	015-Pelion HS #00302	49.00

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00652591	01/31/2023	6000025629	446040	V00879	SENN BROTHERS INC		P55594	029-Gilbert MS #00312	49.00
00652591	01/31/2023	6000025639	446040	V00879	SENN BROTHERS INC		P55595	039-Forts Pond ES #02114	98.00
00652591	01/31/2023	6000025647	446040	V00879	SENN BROTHERS INC		P55596	047-Centerville ES #02120	98.00
00652591	01/31/2023	6000025639	446041	V00879	SENN BROTHERS INC		P55597	039-Forts Pond ES #2114	231.05
00652591	01/31/2023	6000025628	446040	V00879	SENN BROTHERS INC		P55944	028-Midway ES #00311	98.00
00652591	01/31/2023	6000025644	446040	V00879	SENN BROTHERS INC		P55945	044-River Bluff HS #01311	73.50
00652591	01/31/2023	6000025622	446040	V00879	SENN BROTHERS INC		P56005	022-Oak Grove ES #00306	122.50
00652591	01/31/2023	6000025643	446040	V00879	SENN BROTHERS INC		P56026	043-Meadow Glen MS #52912	49.00
00652591	01/31/2023	6000025614	446040	V00879	SENN BROTHERS INC		P59062	014-Gilbert ES #00839	147.00
00652591	01/31/2023	6000025629	446040	V00879	SENN BROTHERS INC		P59063	029-Gilbert MS #00312	73.50
00652591	01/31/2023	6000025630	446040	V00879	SENN BROTHERS INC		P59066	030-Pelion MS #00729	49.00
00652591	01/31/2023	6000025637	446040	V00879	SENN BROTHERS INC		P60006	037-Carolina Springs MS #01925	98.00
00652591	01/31/2023	6000025625	446040	V00879	SENN BROTHERS INC		P60029	025-White Knoll ES #00309	98.00
Check Total									2,538.75
00652592	01/31/2023	1000014143	433200	Exxxxx	Employee		01.19.01.21.23	'23 PSSCA Conf	392.58
Check Total									392.58
00652593	01/31/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20487501	Speech Services for SY22-23	2,550.00
00652593	01/31/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2302145	20487501	Tele - SPED Teacher	2,907.00
00652593	01/31/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20487501	SPEECH THERAPY SERVICES - E. T	2,400.00
00652593	01/31/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20491057	Speech Services for SY22-23	2,431.00
00652593	01/31/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2302145	20491057	Tele - SPED Teacher	2,888.00
00652593	01/31/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20491057	SPEECH THERAPY SERVICES - E. T	1,920.00
Check Total									15,096.00
00652594	01/31/2023	1000025437	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2307560	970173	Labor Hours 12/15/2022	107.00
00652594	01/31/2023	1000025437	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2307560	970173	Solution Valve	62.43
00652594	01/31/2023	1000025437	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2307560	970173	Labor charge 1/4/2023	160.50
00652594	01/31/2023	1000025437	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2307560	970173	Labor charge 1/5/2023	107.00
00652594	01/31/2023	1000025437	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2307560	970173	Shop supplies	5.30
Check Total									442.23
00652595	01/31/2023	7702027038	466031	V00208	STATE DEPARTMENT OF EDUCATION		01.23-01.29.2023	35261.1-35261.3	137.64
00652595	01/31/2023	3291025521	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.23-01.29.2023	35424.1-35424.6	163.68

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00652595	01/31/2023	1000014115	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.23-01.29.2023	35670.1	49.60
00652595	01/31/2023	7802073030	466031	V00208	STATE DEPARTMENT OF EDUCATION		01.23-01.29.2023	35609.1	52.08
00652595	01/31/2023	3291025521	433100	V00208	STATE DEPARTMENT OF EDUCATION		01.23-01.29.2023	35221.1-35221.4	189.72
Check Total									592.72
00652596	01/31/2023	3190011403	439500	V00209	THE COLLEGE BOARD		ES00115896	SAT School Day Exams	376.00
Check Total									376.00
00652597	01/31/2023	1000025204	441000	V01092	THE HALL COMPANY INC	P2308090	31943	W-2 Form, pack of 1,000 for 20	743.44
00652597	01/31/2023	1000025204	441000	V01092	THE HALL COMPANY INC	P2308090	31943	Freight charges	654.99
Check Total									1,398.43
00652598	01/31/2023	1000021211	441000	V10542	THE TROPHY & AWARDS CENTER	P2307915	25627	Door name plate (2 X 10 Gold B	13.38
Check Total									13.38
00652599	01/31/2023	7802070027	466034	V02994	THOMPSON, MARCO		VBB.WK.1.27.2023	OFFICIAL	138.00
Check Total									138.00
00652600	01/31/2023	1000025410	454100	V12254	TURF EQUIPMENT AND SUPPLY COMP	P2306809	16632-00	DES - Toro ZMaster Model 74054	11,225.20
00652600	01/31/2023	1000025410	454100	V12254	TURF EQUIPMENT AND SUPPLY COMP	P2306809	16632-00	SGES - Toro ZMaster Model 7405	11,225.20
00652600	01/31/2023	1000025410	454100	V12254	TURF EQUIPMENT AND SUPPLY COMP	P2306809	16632-00	CSES - Toro ZMaster Model 7405	11,225.20
00652600	01/31/2023	1000025429	454100	V12254	TURF EQUIPMENT AND SUPPLY COMP	P2304127	16633-00	GMS - Toro Z Master4000 25.5 H	11,181.17
00652600	01/31/2023	1000025428	454100	V12254	TURF EQUIPMENT AND SUPPLY COMP	P2304127	16633-00	MES - Toro Z Master 4000 25..5	11,181.17
00652600	01/31/2023	1000025424	454100	V12254	TURF EQUIPMENT AND SUPPLY COMP	P2304127	16633-00	RBES - Toro Z Master 4000 25.5	11,181.17
00652600	01/31/2023	1000025454	454100	V12254	TURF EQUIPMENT AND SUPPLY COMP	P2304127	16633-00	NLCLC - Toro Z Master 4000 25.	11,181.17
00652600	01/31/2023	1000025425	454100	V12254	TURF EQUIPMENT AND SUPPLY COMP	P2304127	16633-00	WKES - Toro Z Master4000 25.5	11,181.17
00652600	01/31/2023	1000025435	454100	V12254	TURF EQUIPMENT AND SUPPLY COMP	P2304127	16633-00	PHES - Toro Z Master 4000 25.5	11,181.17
00652600	01/31/2023	1000025426	454100	V12254	TURF EQUIPMENT AND SUPPLY COMP	P2304127	16633-00	WKMS - Toro Z Master 4000 25.5	11,181.17
00652600	01/31/2023	1000025410	454100	V12254	TURF EQUIPMENT AND SUPPLY COMP	P2303693	16634-00	WKES - Toro Z Master 4000 25.5	11,181.70
Check Total									123,125.49
00652601	01/31/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.2023	SERRA Conference Rem. Balance	65.50
Check Total									65.50
00652604	01/31/2023	6000025624	446010	V00079	US FOODS		1027421	024-Red Bank ES cust #2083831	3,475.67

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00652604	01/31/2023	6000025623	446010	V00079	US FOODS		1027422	023-Saxe Gotha ES cust #308383	4,611.50
00652604	01/31/2023	6000025637	446010	V00079	US FOODS		1027424	037-Carolina Springs MS cust #	3,750.76
00652604	01/31/2023	6000025626	446010	V00079	US FOODS		1027425	026-White Knoll MS cust #80839	4,552.40
00652604	01/31/2023	6000025638	446010	V00079	US FOODS		1027426	038-Carolina Springs ES cust #	4,556.31
00652604	01/31/2023	6000025627	446010	V00079	US FOODS		1027427	027-White Knoll HS cust #90839	4,888.96
00652604	01/31/2023	6000025624	441000	V00079	US FOODS		1027428	024-Red Bank ES cust #2083831	845.77
00652604	01/31/2023	6000025623	441000	V00079	US FOODS		1027429	023-Saxe Gotha ES cust #308383	336.15
00652604	01/31/2023	6000025637	441000	V00079	US FOODS		1027431	037-Carolina Springs MS cust #	394.21
00652604	01/31/2023	6000025638	441000	V00079	US FOODS		1027432	038-Carolina Springs ES cust #	294.77
00652604	01/31/2023	6000025626	441000	V00079	US FOODS		1027433	026-White Knoll MS cust #80839	349.61
00652604	01/31/2023	6000025614	446010	V00079	US FOODS		1202834	014-Gilbert ES cust 70837802	2,851.50
00652604	01/31/2023	6000025614	446016	V00079	US FOODS		1202835	039-Forts Pond ES cust #208378	1,097.76
00652604	01/31/2023	6000025629	446010	V00079	US FOODS		1202836	029-Gilbert MS cust #60837804	3,206.76
00652604	01/31/2023	6000025629	441000	V00079	US FOODS		1202840	029-Gilbert MS cust #60837804	210.04
00652604	01/31/2023	6000025642	446010	V00079	US FOODS		1204787	042-Meadow Glen ES cust #20915	1,240.01
00652604	01/31/2023	6000025642	441000	V00079	US FOODS		1204788	042-Meadow Glen ES cust #20915	358.04
00652604	01/31/2023	6000025616	441000	V00079	US FOODS		1206607	016-Pelion ES cust #10838290	1,860.93
00652604	01/31/2023	6000025639	446010	V00079	US FOODS		1206608	039-Forts Pond ES cust #208378	3,037.04
00652604	01/31/2023	6000025639	446016	V00079	US FOODS		1206609	039-Forts Pond ES cust #208378	146.26
00652604	01/31/2023	6000025630	446010	V00079	US FOODS		1206611	030-Pelion MS cust #90838301	531.53
00652604	01/31/2023	6000025639	441000	V00079	US FOODS		1206612	039-Forts Pond ES cust #208378	435.58
00652604	01/31/2023	6000025616	446010	V00079	US FOODS		1206614	016-Pelion ES cust #10838290	1,112.61
00652604	01/31/2023	6000025625	446010	V00079	US FOODS		1246324	025-White Knoll ES cust #70839	4,921.55
00652604	01/31/2023	6000025637	446010	V00079	US FOODS		1246325	037-Carolina Springs MS cust #	4,668.78
00652604	01/31/2023	6000025625	441000	V00079	US FOODS		1246330	025-White Knoll ES cust #70839	506.90
00652604	01/31/2023	6000025637	441000	V00079	US FOODS		1246331	037-Carolina Springs MS cust #	470.70
00652604	01/31/2023	6000025654	446010	V00079	US FOODS		1247049	054-Northlake CLC #50838085	667.49
00652604	01/31/2023	6000025654	441000	V00079	US FOODS		1247050	054-Northlake CLC #50838085	102.40
00652604	01/31/2023	6000025616	441060	V00079	US FOODS		766851	016-Pelion ES cust #10838290	224.99
00652604	01/31/2023	6000025616	446016	V00079	US FOODS		766852	016-Pelion ES cust #10838290	292.89
00652604	01/31/2023	6000025620	446010	V00079	US FOODS		981353	020-Lakeside MS #11528650	3,801.15
00652604	01/31/2023	6000025612	446010	V00079	US FOODS		981354	012-Lexington ES cust #40838088	3,108.22
00652604	01/31/2023	6000025620	441000	V00079	US FOODS		981355	020-Lakeside MS #11528650	311.81
00652604	01/31/2023	6000025612	441000	V00079	US FOODS		981356	012-Lexington ES cust #40838088	659.30

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00652604	01/31/2023	6000025635	446010	V00079	US FOODS		981602	035-Pleasant Hill ES cust #108	3,066.42
00652604	01/31/2023	6000025645	446010	V00079	US FOODS		981603	045-Deerfield ES cust #4083399	5,607.42
00652604	01/31/2023	6000025641	446010	V00079	US FOODS		981604	041-Rocky Creek ES cust #30880	2,316.88
00652604	01/31/2023	6000025611	446010	V00079	US FOODS		981605	011-Lexington HS cust #7083808	3,153.23
00652604	01/31/2023	6000025634	446010	V00079	US FOODS		981606	034-Pleasant Hill MS cust #908	4,231.39
00652604	01/31/2023	6000025646	446010	V00079	US FOODS		981607	046-Beechwood MS #91341172	2,127.08
00652604	01/31/2023	6000025635	441000	V00079	US FOODS		981608	035-Pleasant Hill ES cust #108	556.85
00652604	01/31/2023	6000025645	441000	V00079	US FOODS		981609	045-Deerfield ES cust #4083399	750.05
00652604	01/31/2023	6000025641	441000	V00079	US FOODS		981610	041-Rocky Creek ES cust #30880	245.30
00652604	01/31/2023	6000025611	441000	V00079	US FOODS		981611	011-Lexington HS cust #7083808	456.99
00652604	01/31/2023	6000025634	441000	V00079	US FOODS		981612	034-Pleasant Hill MS cust #908	776.58
00652604	01/31/2023	6000025646	441000	V00079	US FOODS		981613	046-Beechwood MS #91341172	210.55
00652604	01/31/2023	6000025639	446016	V00079	US FOODS		982054	039-Forts Pond ES cust #208378	894.44
00652604	01/31/2023	6000025615	446010	V00079	US FOODS		982055	015-Pelion HS cust #60838307	3,170.04
00652604	01/31/2023	6000025630	446010	V00079	US FOODS		982056	030-Pelion MS cust #90838301	4,341.55
00652604	01/31/2023	6000025615	441000	V00079	US FOODS		982059	015-Pelion HS cust #60838307	29.16
00652604	01/31/2023	6000025630	441000	V00079	US FOODS		982060	030-Pelion MS cust #90838301	586.60
00652604	01/31/2023	6000025644	446010	V00079	US FOODS		982112	044-River Bluff HS Cust # 7104	7,794.02
00652604	01/31/2023	6000025644	441000	V00079	US FOODS		982113	044-River Bluff HS Cust # 7104	447.00
00652604	01/31/2023	6000025643	446010	V00079	US FOODS		983322	043-Meadow Glen MS cust #30978	3,345.83
00652604	01/31/2023	6000025628	446010	V00079	US FOODS		983323	028-Midway ES cust #80838089	2,660.19
00652604	01/31/2023	6000025643	441000	V00079	US FOODS		983326	043-Meadow Glen MS cust #30978	574.61
00652604	01/31/2023	6000025628	441000	V00079	US FOODS		983327	028-Midway ES cust #80838089	430.64
00652604	01/31/2023	6000025631	446010	V00079	US FOODS		984648	031-Lake Murray ES cust #30838	4,831.83
00652604	01/31/2023	6000025613	446010	V00079	US FOODS		984649	013-Gilbert HS cust #40837809	4,293.39
00652604	01/31/2023	6000025647	446010	V00079	US FOODS		984650	047-Centerville ES cust #41421	3,889.88
00652604	01/31/2023	6000025629	446010	V00079	US FOODS		984652	029-Gilbert MS cust #60837804	2,518.06
00652604	01/31/2023	6000025631	441000	V00079	US FOODS		984653	031-Lake Murray ES cust #30838	731.38
00652604	01/31/2023	6000025613	441000	V00079	US FOODS		984654	013-Gilbert HS cust #40837809	719.58
00652604	01/31/2023	6000025647	441000	V00079	US FOODS		984655	047-Centerville ES cust #41421	212.36
00652604	01/31/2023	6000025629	441000	V00079	US FOODS		984656	029-Gilbert MS cust #60837804	552.34
Check Total									129,401.99
00652605	01/31/2023	7802070027	466034	V17672	WADE, FELICIA L		JVBB.WK.1.25.202	OFFICIAL	145.30

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 1/1/2023 to 1/31/2023

<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									145.30
00652606	01/31/2023	7802073015	466034	V17670	WALKER, JAMES LAMONT		VBB.PE.1.20.23	Official	175.40
Check Total									175.40
00652607	01/31/2023	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2307859	8811838433	PURE BLUE CRAB (CALLINECTES) P	208.62
00652607	01/31/2023	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2307859	8811838433	SQUID 12 + PLAIN PRESERVED PAI	266.40
Check Total									475.02
00652608	01/31/2023	1000025413	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2307227	14231	GHS Room 423 - Roof Drain Repa	950.00
Check Total									950.00
00652609	01/31/2023	1000025507	433100	V17582	WILDMAN, SABRIAN		01.23.2023	MV Reimbursement	134.60
Check Total									134.60
00652610	01/31/2023	1000011303	431200	V16290	PROMISE CONSULTING LLC	P2301156	P2301156.7	Daily Coaching	6,300.00
Check Total									6,300.00
00652611	01/31/2023	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		01.27.2023	SLED Background checks	25.00
Check Total									25.00
00652612	01/31/2023	7884027047	466099	V16323	CENTERVILLE ELEMENTARY SCHOOL	P2308480	P2308480.CES	CHECK #1010	50.00
Check Total									50.00
00652613	01/31/2023	7885027012	466035	V12690	HISTORIC COLUMBIA FOUNDATION	P2308587	12789672	Traveling Trunk 01/19/2023	49.23
00652613	01/31/2023	7885027012	466035	V12690	HISTORIC COLUMBIA FOUNDATION	P2308587	12797119	Traveling Trunk 02/14/2023	49.23
Check Total									98.46
00652614	01/31/2023	1000023313	464000	V01290	LCSD1 EDUCATIONAL FOUNDATION	P2308572	0101-2023	Invoice #: 0101-2023	250.00
Check Total									250.00
00652615	01/31/2023	7802079013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.23-01.29.2023	35500.1	116.56
00652615	01/31/2023	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.23-01.29.2023	35515.1	244.28
00652615	01/31/2023	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.23-01.29.2023	35439.1	55.80
00652615	01/31/2023	7939027042	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.23-01.29.2023	35423.1	8.68

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 1/1/2023 to 1/31/2023

<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>
00652615	01/31/2023	7787019043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.23-01.29.2023	35471.1-35481.2	522.04
00652615	01/31/2023	1000011456	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.23-01.29.2023	35397.1	24.80
00652615	01/31/2023	1000014115	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.23-01.29.2023	35671.1	44.64
00652615	01/31/2023	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.23-01.29.2023	35421.1	75.64
								Check Total	<hr/> 1,092.44