

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 3/1/2023 to 3/31/2023**

<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>
00100536	03/09/2023	1000000000	245570	V15433	ASIFLEX		2400/2301050	AP INTERFACE 3/10/23	43,974.44
00100536	03/09/2023	1000000000	245550	V15433	ASIFLEX		2402/2301050	AP INTERFACE 3/10/23	5,348.98
00100536	03/09/2023	1000000000	245470	V15433	ASIFLEX		2410/2301050	AP INTERFACE 3/10/23	7,363.64
<b>Check Total</b>									<b>56,687.06</b>
00100537	03/09/2023	1000000000	245540	V15443	ASIFLEX		2492/2301050	AP INTERFACE 3/10/23	685.56
00100537	03/09/2023	1000000000	245540	V15443	ASIFLEX		2494/2301050	AP INTERFACE 3/10/23	37.12
<b>Check Total</b>									<b>722.68</b>
00100538	03/09/2023	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2301050	AP INTERFACE 3/10/23	55,546.10
00100538	03/09/2023	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2301050	AP INTERFACE 3/10/23	16,606.20
00100538	03/09/2023	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2301050	AP INTERFACE 3/10/23	3,886.12
00100538	03/09/2023	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2301050	AP INTERFACE 3/10/23	727.09
00100538	03/09/2023	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2301050	AP INTERFACE 3/10/23	8,844.86
00100538	03/09/2023	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2301050	AP INTERFACE 3/10/23	2,188.83
<b>Check Total</b>									<b>87,799.20</b>
00100539	03/09/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2301050	AP INTERFACE 3/10/23	7,343.26
00100539	03/09/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2301050	AP INTERFACE 3/10/23	13,217.81
<b>Check Total</b>									<b>20,561.07</b>
00100540	03/23/2023	1000000000	245570	V15433	ASIFLEX		2400/2301060	AP INTERFACE 3/24/23	44,008.61
00100540	03/23/2023	1000000000	245550	V15433	ASIFLEX		2402/2301060	AP INTERFACE 3/24/23	5,348.98
00100540	03/23/2023	1000000000	245470	V15433	ASIFLEX		2410/2301060	AP INTERFACE 3/24/23	7,363.64
<b>Check Total</b>									<b>56,721.23</b>
00100541	03/23/2023	1000000000	245540	V15443	ASIFLEX		2492/2301060	AP INTERFACE 3/24/23	684.40
00100541	03/23/2023	1000000000	245540	V15443	ASIFLEX		2494/2301060	AP INTERFACE 3/24/23	37.12
<b>Check Total</b>									<b>721.52</b>
00100542	03/23/2023	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2301060	AP INTERFACE 3/24/23	68,651.10
00100542	03/23/2023	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2301060	AP INTERFACE 3/24/23	16,606.20
00100542	03/23/2023	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2301060	AP INTERFACE 3/24/23	3,801.37
00100542	03/23/2023	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2301060	AP INTERFACE 3/24/23	727.09
00100542	03/23/2023	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2301060	AP INTERFACE 3/24/23	8,994.86

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00100542	03/23/2023	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2301060	AP INTERFACE 3/24/23	2,188.83
<b>Check Total</b>									100,969.45
00100543	03/23/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2301060	AP INTERFACE 3/24/23	7,352.72
00100543	03/23/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2301060	AP INTERFACE 3/24/23	13,234.87
<b>Check Total</b>									20,587.59
00100544	03/27/2023	1000000000	245400	V00373	SC RETIREMENT SYS		02.28.2023	SCRS Retirement Ded/Cont	5,368,275.38
00100544	03/27/2023	1000000000	245420	V00373	SC RETIREMENT SYS		02.28.2023	PORS Retirement Ded/Cont	7,211.24
00100544	03/27/2023	1000000000	245410	V00373	SC RETIREMENT SYS		02.28.2023	ORP Retirement Ded/Cont	253,438.48
<b>Check Total</b>									5,628,925.10
00654055	03/01/2023	1000014411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309491	ID97009	HP Toner, Black	447.30
00654055	03/01/2023	1000014411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309491	ID97009	HP Toner, Cyan	385.92
00654055	03/01/2023	1000014411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309491	ID97009	HP Toner, Magenta	192.96
00654055	03/01/2023	1000014411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309491	ID97009	HP Toner, Yellow	192.96
<b>Check Total</b>									1,219.14
00654056	03/01/2023	1000026644	444510	V01141	ACS SOUND AND LIGHTING	P2308021	40228	Yamaha Crystal Displays for CL	77.62
00654056	03/01/2023	1000026693	434510	V01141	ACS SOUND AND LIGHTING	P2308021	40228	Service Tech Hourly Rate	175.00
<b>Check Total</b>									252.62
00654057	03/01/2023	7802078011	466034	V02782	ALEXEEV, OLEG		VSC.LHS.2.25.23	Official	201.00
<b>Check Total</b>									201.00
00654058	03/01/2023	1000025444	441000	V02374	ALFRED WILLIAMS AND CO	P2306190	421650	Replacement Tile,Full-Height,T	80.15
<b>Check Total</b>									80.15
00654059	03/01/2023	7802079013	466034	V14817	ALLEN, SETH WALLACE		JVWR.GI.01.07.MI	Athletic Official	37.40
<b>Check Total</b>									37.40
00654060	03/01/2023	7914027027	466041	V16634	AMBIENT MEDIA	P2303656	220924 WKHS	20 - UPLIGHTING SLOW COLOR SCR	321.00
00654060	03/01/2023	7914027027	466041	V16634	AMBIENT MEDIA	P2303656	220924 WKHS	Delivery Charge	29.00
<b>Check Total</b>									350.00

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00654061	03/01/2023	7802091027	466041	V17625	BALL BOYS LLC	P2307694	WKNO20191-3	velocity white textured grip b	498.00
00654061	03/01/2023	7802091527	466041	V17625	BALL BOYS LLC	P2307693	WKNO20191-4	1 case of 20 girls lacrosse ba	166.00
<b>Check Total</b>									<b>664.00</b>
00654062	03/01/2023	7745027043	466041	V13824	BEDFORD FALLS BOOK FAIR	P2309841	4362	Fall 2022 Book Fair	3,316.02
00654062	03/01/2023	7745027025	466049	V13824	BEDFORD FALLS BOOK FAIR	P2309804	4365	Book Fair	3,994.46
<b>Check Total</b>									<b>7,310.48</b>
00654063	03/01/2023	1000011411	434500	V10125	BENTY LLC	P2309630	C2023-0008	One Year subscription to Class	1,551.50
<b>Check Total</b>									<b>1,551.50</b>
00654064	03/01/2023	2642216203	441000	V01337	BILINGUAL DICTIONARIES INC	P2303328	58685	Bilingual Dictionary Word to	43.00
00654064	03/01/2023	2642216203	441000	V01337	BILINGUAL DICTIONARIES INC	P2303328	58685	Shipping Charge	9.50
<b>Check Total</b>									<b>52.50</b>
00654065	03/01/2023	1000021207	431200	V12599	BLACK ROCK BRANDING	P2308898	23426-1	Non Fitted Table Cover - Stand	193.67
00654065	03/01/2023	1000021207	431200	V12599	BLACK ROCK BRANDING	P2308898	23426-1	Set Up Fee	37.45
<b>Check Total</b>									<b>231.12</b>
00654066	03/01/2023	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2303550	9350049	Plastic Palettes Well with Cov	62.49
00654066	03/01/2023	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2303550	9350049	SuperValue Poster Board-White	91.25
00654066	03/01/2023	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2303550	9350049	Blick Sketch Pads	105.54
00654066	03/01/2023	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2303550	9350049	Crayola Super tip Markers-Fine	80.51
00654066	03/01/2023	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2303550	9350049	Sharpie Ultimate Pack	136.52
00654066	03/01/2023	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2303550	9350049	C-Thru Templates Large Circles	72.42
00654066	03/01/2023	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2303550	9350049	Pottery Tool Kit	81.69
00654066	03/01/2023	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2303550	9350049	Crayola Air Dry Clay	162.55
00654066	03/01/2023	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2303550	9350049	Economy Portfolio Blick	89.82
00654066	03/01/2023	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2303550	9350049	C-Thru Templates Small Circles	58.29
00654066	03/01/2023	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2303550	9350049	Safe-T Compass	18.23
00654066	03/01/2023	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2303550	9350049	Change Order 1 - Add freight -	53.50
<b>Check Total</b>									<b>1,012.81</b>
00654067	03/01/2023	2020011222	441000	V00884	BOOKSOURCE	P2308318	23127645	Quote No: Q1065457-2 See Atta	10,442.31
00654067	03/01/2023	2020011222	441000	V00884	BOOKSOURCE	P2308318	23127901	Quote No: Q1065457-2 See Atta	5,885.01

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00654067	03/01/2023	2020011222	441000	V00884	BOOKSOURCE	P2308318	23127902	Quote No: Q1065457-2 See Atta	7,363.92
00654067	03/01/2023	1000011322	443000	V00884	BOOKSOURCE	P2308196	23128031	Quote No: Q1065462-1 - See att	185.72
<b>Check Total</b>									<b>23,876.96</b>
00654068	03/01/2023	7802091011	466034	V16229	BOWERS, CHRISTOPHER SCOTT		VLX.LHS.2.22.23	Official	69.80
<b>Check Total</b>									<b>69.80</b>
00654069	03/01/2023	7887074044	466041	V13255	BSN SPORTS	P2307797	920441251	WILSON HIGH SCHOOL SST BASEBAL	850.65
00654069	03/01/2023	7887074044	466041	V13255	BSN SPORTS	P2307797	920441251	WILSON HS PRACTICE BASEBALL	636.65
00654069	03/01/2023	7887074044	466041	V13255	BSN SPORTS	P2307797	920441251	FREIGHT	75.00
00654069	03/01/2023	7887099027	466041	V13255	BSN SPORTS	P2308314	920663435	Custom chairs for the athletic	4,226.50
00654069	03/01/2023	7887099027	466041	V13255	BSN SPORTS	P2308314	920663435	embroidery artwork for the cus	294.25
00654069	03/01/2023	7887099027	466041	V13255	BSN SPORTS	P2308314	920663435	freight	115.00
<b>Check Total</b>									<b>6,198.05</b>
00654070	03/01/2023	1000025415	441020	V16936	CALICO PACKAGING LLC	P2308362	INVM00008147	38 X 58 CAN LINER LARGE 1.7	1,090.55
<b>Check Total</b>									<b>1,090.55</b>
00654071	03/01/2023	3290011515	441000	V01145	CAMCOR INC.	P2308453	2542935	CANON 3924C002 EOS REBEL T8I	962.99
<b>Check Total</b>									<b>962.99</b>
00654072	03/01/2023	1000011427	439500	V15463	CAREER SAFE LLC	P2307990	CS-546841	OSHA 10-HOUR GENERAL INDUSTRY	2,240.00
<b>Check Total</b>									<b>2,240.00</b>
00654073	03/01/2023	7834027044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2307449	5112	HANES TAGLESS -	112.34
00654073	03/01/2023	7834027044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2307449	5112	IM SCREEN PRINT - 2 COLOR ON D	78.65
00654073	03/01/2023	7834027044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2307449	5112	IM SCREEN PRINT - ON BACK	78.65
00654073	03/01/2023	7834027044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2307449	5112	Screen setup	107.00
<b>Check Total</b>									<b>376.64</b>
00654074	03/01/2023	2040012603	433200	Exxxxx	Employee		02.01.02.03.23	SCSHA Conference	340.29
<b>Check Total</b>									<b>340.29</b>
00654075	03/01/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2309081	LEX-23-1056	Spanish Interpreter for one fa	129.98
00654075	03/01/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2309081	LEX-23-1056	Mileage: 48 miles @ \$0.58.5 pe	28.08

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								<b>Check Total</b>	158.06
00654076	03/01/2023	7802078011	466034	V13025	CHRISTENSEN, ANDREW		VSC.LHS.2.25.23	Official	259.30
								<b>Check Total</b>	259.30
00654077	03/01/2023	7802073011	466034	V15514	CLARK, ROBERT		VBB.LHS.1.27.23	Official	136.90
								<b>Check Total</b>	136.90
00654078	03/01/2023	7802075011	466034	V16192	CLASH, GEORGE S		VSBLHS.2.25.23	Official	100.00
								<b>Check Total</b>	100.00
00654079	03/01/2023	1000014127	441000	V01212	CLASS GUITAR RESOURCES	P2308564	16607	First Year Guitar: Video Suppo	129.95
00654079	03/01/2023	1000014127	441000	V01212	CLASS GUITAR RESOURCES	P2308564	16607	ESTIMATED SHIPPING- WILL BE UN	41.78
00654079	03/01/2023	1000014127	441000	V01212	CLASS GUITAR RESOURCES	P2308564	16607	FIRST YEAR GUITAR w/ VIDEO ACC	1,437.00
								<b>Check Total</b>	1,608.73
00654080	03/01/2023	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308299	335522-1	BETTER BRUSH LOBBY DUST PAN	62.85
00654080	03/01/2023	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308350	335558-1	DUSTER 48 - 82"	12.73
00654080	03/01/2023	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2309064	336154	NITRILE GLOVES MEDIUM	125.19
00654080	03/01/2023	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2309000	336155	NITRILE GLOVES MEDIUM	250.38
00654080	03/01/2023	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2309000	336155	LOBBY DUST PAN	20.95
00654080	03/01/2023	1000025457	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2309291	336349	WET FLOOR SIGN	46.49
								<b>Check Total</b>	518.59
00654081	03/01/2023	7802070027	466041	V01365	COLLINS SPORTS MEDICINE	P2306817	418460	4 create your own performance	660.00
								<b>Check Total</b>	660.00
00654082	03/01/2023	7701027022	466031	V11009	COLUMBIA CHILDREN'S THEATRE	P2309824	1750	School Field Trip Tickets - Pi	945.00
								<b>Check Total</b>	945.00
00654083	03/01/2023	1000011521	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2308897	16612	4.25"X 11" PANEL BROCHURE DOUB	107.00
								<b>Check Total</b>	107.00
00654084	03/01/2023	7733027015	466031	Exxxxx	Employee		02.21.2023	Fuel Band field trip (rental)	35.05

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<b>Check Total</b>									35.05
00654085	03/01/2023	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2302930	63362	Monthly Rental of Cold Water U	10.70
00654085	03/01/2023	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2303055	63365	Monthly Rental of Cold Water (	10.70
00654085	03/01/2023	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2302930	63884	Monthly Rental of Cold Water U	10.70
00654085	03/01/2023	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2303055	63887	Monthly Rental of Cold Water (	10.70
00654085	03/01/2023	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2302930	64398	Monthly Rental of Cold Water U	10.70
00654085	03/01/2023	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2302930	64398	Fuel Surcharge (July 2022 - Ju	3.21
00654085	03/01/2023	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2302930	64398	Bottle Charges (July 2022 - Ju	24.88
<b>Check Total</b>									81.59
00654086	03/01/2023	1000025415	432300	V11477	CULLUM SERVICES INC	P2307755	69906	PHS 200/300 Hall - Replace Exh	218.04
00654086	03/01/2023	1000025415	432300	V11477	CULLUM SERVICES INC	P2307755	69906	Labor	292.50
00654086	03/01/2023	1000025439	432300	V11477	CULLUM SERVICES INC	P2307757	69907	FPES P3 - Repalce Compressor	1,220.28
00654086	03/01/2023	1000025439	432300	V11477	CULLUM SERVICES INC	P2307757	69907	Labor	390.00
00654086	03/01/2023	1000025413	432300	V11477	CULLUM SERVICES INC	P2307463	69918	GHS Concessions - Mitsubishi M	7,867.50
00654086	03/01/2023	1000025413	432300	V11477	CULLUM SERVICES INC	P2307463	69918	Labor	780.00
00654086	03/01/2023	1000025413	432300	V11477	CULLUM SERVICES INC	P2307463	69918	Labor	390.00
00654086	03/01/2023	1000025413	432300	V11477	CULLUM SERVICES INC	P2307463	69918	Labor	390.00
00654086	03/01/2023	1000025437	432300	V11477	CULLUM SERVICES INC	P2307691	69922	CSMS Gym Ice Machine - Refrige	37.56
00654086	03/01/2023	1000025437	432300	V11477	CULLUM SERVICES INC	P2307691	69922	Drier	48.69
00654086	03/01/2023	1000025437	432300	V11477	CULLUM SERVICES INC	P2307691	69922	Labor	585.00
<b>Check Total</b>									12,219.57
00654087	03/01/2023	1000025454	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2309351	12989335	CENTER PULL PAPER TOWEL	471.87
00654087	03/01/2023	1000025454	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2309351	12989335	2 PLY TOILET TISSUE	391.79
00654087	03/01/2023	1000025454	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2309351	12989335	JUMBO TOILET TISSUE	725.46
<b>Check Total</b>									1,589.12
00654088	03/01/2023	2250026405	439515	V16315	DEER OAKS EAP SERVICES LLC	P2301622	LCDO23-02	EMPLOYEE ASSISTANCE PROGRAM BA	4,059.99
<b>Check Total</b>									4,059.99
00654089	03/01/2023	7802073011	466034	V02803	EADDY, JEFFREY TODD		VBB.LHS.1.30.23	Official	136.90
<b>Check Total</b>									136.90

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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>
00654090	03/01/2023	2020011247	441000	V00817	EAI (ERIC ARMIN INC)	P2309211	INV123837	Math Stacks Fraction Equivalen	107.40
00654090	03/01/2023	2020011247	441000	V00817	EAI (ERIC ARMIN INC)	P2309211	INV123837	Math Stacks Geometric Shapes G	53.70
00654090	03/01/2023	2020011247	441000	V00817	EAI (ERIC ARMIN INC)	P2309211	INV123837	Math Stacks Geometry Game: Gra	53.70
00654090	03/01/2023	2020011247	441000	V00817	EAI (ERIC ARMIN INC)	P2309211	INV123837	Math Stacks Multiplication & D	62.65
00654090	03/01/2023	2020011247	441000	V00817	EAI (ERIC ARMIN INC)	P2309211	INV123837	Math Stacks Place Value to Mil	44.75
00654090	03/01/2023	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2302996	INV1239836	Fraction Match Games: Grade 4	89.85
<b>Check Total</b>									<b>412.05</b>
00654091	03/01/2023	7802070027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309712	9014-7312-850	Standard Vehicle for state wre	89.53
00654091	03/01/2023	7802070027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309712	9014-7312-850	CFC 6/a day	12.84
00654091	03/01/2023	7802070027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309712	9014-7312-850	Concession fee recovery	10.49
00654091	03/01/2023	7802070027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309712	9014-7312-850	vehicle license fee 2.25/day	4.82
<b>Check Total</b>									<b>117.68</b>
00654092	03/01/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2308712	1860-0004-4106	RENTAL VEHICLES 7 PASSENGER MI	368.77
00654092	03/01/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2308712	1860-0004-4106	VEHICLE LICENSE FEES	12.04
<b>Check Total</b>									<b>380.81</b>
00654093	03/01/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2308712	1860-0004-3961	RENTAL VEHICLES 7 PASSENGER MI	368.77
00654093	03/01/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2308712	1860-0004-3961	VEHICLE LICENSE FEES	12.04
<b>Check Total</b>									<b>380.81</b>
00654094	03/01/2023	7733027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309823	9014-7373-961	Confirmation 1094707935	205.86
00654094	03/01/2023	7733027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309823	9014-7373-961	CFC fee per day	12.84
00654094	03/01/2023	7733027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309823	9014-7373-961	Concession recovery fee 11.11%	23.41
00654094	03/01/2023	7733027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309823	9014-7373-961	Vehicle License Fee per day	4.82
<b>Check Total</b>									<b>246.93</b>
00654095	03/01/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2308712	1860-0004-3898	RENTAL VEHICLES 7 PASSENGER MI	368.77
00654095	03/01/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2308712	1860-0004-3898	VEHICLE LICENSE FEES	12.04
<b>Check Total</b>									<b>380.81</b>
00654096	03/01/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2308712	1860-0004-3887	VEHICLE LICENSE FEES	9.63
00654096	03/01/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2308712	1860-0004-3887	RENTAL VEHICLES 7 PASSENGER MI	295.02

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<b>Check Total</b>									304.65
00654097	03/01/2023	7802078011	466034	V17185	ENZASTIGA, DOMINIC		VSC.LHS.2.23.23	Official	146.00
<b>Check Total</b>									146.00
00654098	03/01/2023	1000011326	441000	V01340	FASTENAL CO	P2309257	SCLEX134687	AA Energizer Battery	186.74
00654098	03/01/2023	1000011326	441000	V01340	FASTENAL CO	P2309257	SCLEX134687	AAA Energizer Battery	128.20
<b>Check Total</b>									314.94
00654099	03/01/2023	7802078011	466034	V16642	FINNEGAN, MICHAEL JOHN		VSC.LHS.2.23.23	Official	121.00
<b>Check Total</b>									121.00
00654100	03/01/2023	7860027029	466041	V15897	FIRST COMMUNITY BANK	P2309855	GMS.2152.02.23	Serv-A- Cup	101.54
00654100	03/01/2023	7866027029	466069	V15897	FIRST COMMUNITY BANK	P2309855	GMS.2152.02.23	Walmart	214.87
00654100	03/01/2023	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2309855	GMS.2152.02.23	Walmart	58.14
00654100	03/01/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2309855	GMS.2152.02.23	Walgreens	86.63
00654100	03/01/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2309855	GMS.2152.02.23	Walmart	243.77
00654100	03/01/2023	1000011329	436000	V15897	FIRST COMMUNITY BANK	P2309855	GMS.2152.02.23	Pine Press of Lexington, Inc.	566.65
00654100	03/01/2023	7802070029	466041	V15897	FIRST COMMUNITY BANK	P2309855	GMS.2152.02.23	Lexington Florist	107.00
00654100	03/01/2023	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2309855	GMS.2152.02.23	Ed Smith Lumber	10.68
00654100	03/01/2023	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2309855	GMS.2152.02.23	Publix	18.84
00654100	03/01/2023	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2309855	GMS.2152.02.23	Publix	5.52
00654100	03/01/2023	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2309855	GMS.2152.02.23	Hebrews Cafe	49.00
00654100	03/01/2023	7802099629	466041	V15897	FIRST COMMUNITY BANK	P2309855	GMS.2152.02.23	The Trophy & Awards Center	314.05
00654100	03/01/2023	7995027029	466041	V15897	FIRST COMMUNITY BANK	P2309855	GMS.2152.02.23	The Trophy & Awards Center	254.13
00654100	03/01/2023	7802070029	466069	V15897	FIRST COMMUNITY BANK	P2309855	GMS.2152.02.23	Chick fil A	365.42
00654100	03/01/2023	7802099629	466069	V15897	FIRST COMMUNITY BANK	P2309855	GMS.2152.02.23	Walmart	24.93
00654100	03/01/2023	7802099629	466069	V15897	FIRST COMMUNITY BANK	P2309855	GMS.2152.02.23	Jersey Mike's	217.00
00654100	03/01/2023	7748019029	466041	V15897	FIRST COMMUNITY BANK	P2309855	GMS.2152.02.23	JW Pepper	36.99
00654100	03/01/2023	7802070029	466064	V15897	FIRST COMMUNITY BANK	P2309855	GMS.2152.02.23	SCAA- SC Athletic Administrato	208.00
00654100	03/01/2023	7802088029	466041	V15897	FIRST COMMUNITY BANK	P2309855	GMS.2152.02.23	Active Network (Hy-Tec)	529.65
00654100	03/01/2023	7833027029	466069	V15897	FIRST COMMUNITY BANK	P2309855	GMS.2152.02.23	Walmart	184.12
00654100	03/01/2023	7802088029	466041	V15897	FIRST COMMUNITY BANK	P2309855	GMS.2152.02.23	Walmart	128.31
00654100	03/01/2023	7733019029	466041	V15897	FIRST COMMUNITY BANK	P2309855	GMS.2152.02.23	JW Pepper	50.00
00654100	03/01/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2309855	GMS.2152.02.23	East Saving Credit	-8.68



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00654100	03/01/2023	7733027029	466064	V15897	FIRST COMMUNITY BANK	P2309855	GMS.2152.02.23	SCBDA (SC Band Directors Assoc	123.89
00654100	03/01/2023	7733027029	466064	V15897	FIRST COMMUNITY BANK	P2309855	GMS.2152.02.23	SCBDA (SC Band Directors Assoc	37.38
00654100	03/01/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2309854	GMS.2178.02.23	Mellow Mushroom	127.11
00654100	03/01/2023	1000014129	433200	V15897	FIRST COMMUNITY BANK	P2309854	GMS.2178.02.23	ACDA Conference (American Chor	354.00
00654100	03/01/2023	7943027029	466041	V15897	FIRST COMMUNITY BANK	P2309854	GMS.2178.02.23	WalMart	12.19
00654100	03/01/2023	3260011329	441000	V15897	FIRST COMMUNITY BANK	P2309854	GMS.2178.02.23	Amazon - Items not on State Co	229.56
00654100	03/01/2023	7943027029	466069	V15897	FIRST COMMUNITY BANK	P2309854	GMS.2178.02.23	Walmart	30.73
00654100	03/01/2023	7802070029	466041	V15897	FIRST COMMUNITY BANK	P2309854	GMS.2178.02.23	Carolina Screenprint	525.00
00654100	03/01/2023	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2309854	GMS.2178.02.23	Amazon (items not on contract)	18.77
00654100	03/01/2023	7995027029	466041	V15897	FIRST COMMUNITY BANK	P2309854	GMS.2178.02.23	Lake Murray Dry Goods	741.51
00654100	03/01/2023	7885027029	466069	V15897	FIRST COMMUNITY BANK	P2309854	GMS.2178.02.23	Chick fil A	937.50
00654100	03/01/2023	7770027029	466041	V15897	FIRST COMMUNITY BANK	P2309854	GMS.2178.02.23	Amazon (Not found on state co	206.73
00654100	03/01/2023	7743019029	466041	V15897	FIRST COMMUNITY BANK	P2309854	GMS.2178.02.23	Teachers Pay Teachers	20.25
00654100	03/01/2023	7743019029	466069	V15897	FIRST COMMUNITY BANK	P2309854	GMS.2178.02.23	Walmart	13.46
00654100	03/01/2023	7743019029	466069	V15897	FIRST COMMUNITY BANK	P2309854	GMS.2178.02.23	Sams Club	21.70
00654100	03/01/2023	7995027029	466041	V15897	FIRST COMMUNITY BANK	P2309854	GMS.2178.02.23	Wprthy's Florist	324.69
00654100	03/01/2023	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2309854	GMS.2178.02.23	Home Depot	317.79
00654100	03/01/2023	7752019029	466099	V15897	FIRST COMMUNITY BANK	P2309854	GMS.2178.02.23	SC Dept of Education	111.98
00654100	03/01/2023	7752019029	466099	V15897	FIRST COMMUNITY BANK	P2309854	GMS.2178.02.23	SC Government	2.90
00654100	03/01/2023	7797019029	466041	V15897	FIRST COMMUNITY BANK	P2309854	GMS.2178.02.23	Amazon (items not on contract	37.41
00654100	03/01/2023	7797019029	466041	V15897	FIRST COMMUNITY BANK	P2309854	GMS.2178.02.23	Amazon (items not on contract	95.71
00654100	03/01/2023	7841827029	466041	V15897	FIRST COMMUNITY BANK	P2309854	GMS.2178.02.23	Amazon (items not on contract)	364.37
00654100	03/01/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	LITTLE CAESAR'S PIZZA	48.61
00654100	03/01/2023	8740011427	441000	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	LOWES	38.52
00654100	03/01/2023	1000014127	433200	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	SCMEA	140.00
00654100	03/01/2023	7738027027	466064	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	EDUCATIONAL THEATRE ASSOC.	229.00
00654100	03/01/2023	7934027027	466069	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	QUIKTRIP	26.75
00654100	03/01/2023	7934027027	466069	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	DOMINO'S PIZZA	43.17
00654100	03/01/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	PIANO TRAX	85.11
00654100	03/01/2023	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	ATHENS PAPER	239.90
00654100	03/01/2023	8740011427	441000	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	LOWES	124.83
00654100	03/01/2023	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	PARK SEED - JP PARK WAYSIDE	61.87
00654100	03/01/2023	7887090027	466064	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	AMF COLUMBIA	50.00
00654100	03/01/2023	7891527027	466064	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	WONDERWORKS	96.75

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00654100	03/01/2023	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	AMERICAN THERMOFORM	71.94
00654100	03/01/2023	7983027027	466069	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	CHEF STORE	41.65
00654100	03/01/2023	7934027027	466069	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	WALMART	113.64
00654100	03/01/2023	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	WALMART	388.38
00654100	03/01/2023	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	SHELL	128.78
00654100	03/01/2023	7826027027	466069	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	WALMART	321.90
00654100	03/01/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	AMAZON	30.33
00654100	03/01/2023	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	AMAZON	38.49
00654100	03/01/2023	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	AMAZON	34.22
00654100	03/01/2023	7732027027	466041	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	AMAZON	253.14
00654100	03/01/2023	7732027027	466041	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	AMAZON	72.28
00654100	03/01/2023	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	AMAZON	438.61
00654100	03/01/2023	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	AMAZON	225.76
00654100	03/01/2023	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	AMAZON	278.93
00654100	03/01/2023	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	WALMART	72.54
00654100	03/01/2023	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	WALMART	21.68
00654100	03/01/2023	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	WALMART	85.68
00654100	03/01/2023	7778019027	466041	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	LOWES	205.76
00654100	03/01/2023	7934027027	466069	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	DUNKIN DONUTS	109.08
00654100	03/01/2023	7934027027	466069	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	PUBLIX	125.98
00654100	03/01/2023	7934027027	466041	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	TEAM BCUZ	250.00
00654100	03/01/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	FOUR OAKS FARM	157.50
00654100	03/01/2023	7887090027	466041	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	AMF BUSH RIVER	45.00
00654100	03/01/2023	8740011427	441000	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	SAMS CLUB	34.20
00654100	03/01/2023	7983027027	466069	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	SAMS CLUB	35.92
00654100	03/01/2023	7893027027	466064	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	SC HOSA	88.00
00654100	03/01/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	FOOD LION	27.27
00654100	03/01/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	UNIFORM ADVANTAGE	278.12
00654100	03/01/2023	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	AMAZON	-190.01
00654100	03/01/2023	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	AMAZON	-190.01
00654100	03/01/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	WALMART	-63.94
00654100	03/01/2023	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	AMAZON	429.70
00654100	03/01/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	AMAZON	143.40
00654100	03/01/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	WALMART	164.57

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00654100	03/01/2023	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	SHELL OIL	-1.00
00654100	03/01/2023	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2309581	WKH.6616.02.23	Wal-Mart	75.95
<b>Check Total</b>									13,949.14
00654101	03/01/2023	7887074015	466034	V17208	FISHER, PETER		VBAS.PE.2.25.23	Official	170.00
<b>Check Total</b>									170.00
00654102	03/01/2023	7802078011	466034	V02921	FLICKER, SCOTT		VSC.LHS.2.23.23	Official	146.00
<b>Check Total</b>									146.00
00654103	03/01/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2309244	1000308-0	Sparco Dry-Erase Lap Boards	253.27
00654103	03/01/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2309244	1000308-0	Flipside Magnetic Whiteboard S	60.78
00654103	03/01/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309390	1002762-0	Verbatim Stereo Earbuds	338.33
00654103	03/01/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309452	1004662-0	Lysol Disinfecting Wipes 3-pac	13.76
00654103	03/01/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309452	1004662-0	Business Source All-purpose Tr	4.39
00654103	03/01/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309452	1004662-0	BIC Gel-ocity 7mm Retractable	26.24
00654103	03/01/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309452	1004662-0	Sharpie Fine Point Permanent M	6.48
00654103	03/01/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309452	1004662-0	Sharpie Pen-style Permanent Ma	6.52
00654103	03/01/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2309210	1004726-0	Sharpie Twin Tip Markers, Bag	85.91
00654103	03/01/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2309210	1004726-0	Ticonderoga Ambrite Paper Chal	47.76
00654103	03/01/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2309210	1004726-0	Sunworks Construction Paper, P	3.84
00654103	03/01/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2309210	1004726-0	Crayola Crayons/Marker Class P	102.66
00654103	03/01/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2309210	1004726-2	Art Street Canvas Panels, Pack	99.62
00654103	03/01/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2309210	1004726-2	Multi-Media Brush Set of 24	22.52
00654103	03/01/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309475	1004834-0	Post-itreg Note Dispenser	71.91
00654103	03/01/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309475	1004834-0	Lorell Oak Wood Frame Cork Boa	63.34
00654103	03/01/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309475	1004834-0	House of Doolittle Wild Flower	11.96
00654103	03/01/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309476	1004836-0	Commandtrade Small Clear Hooks	22.94
00654103	03/01/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309476	1004836-0	Lorell Mesh Wire Monitor Stand	42.69
00654103	03/01/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309476	1004836-0	COSCO 2-Color Shutter Stamp	47.64
00654103	03/01/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309498	1005310-0	Cardinal Xtralife ClearVue Loc	118.55
00654103	03/01/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309498	1005310-0	ORGANIZER,2-DRW,CLR	60.67
00654103	03/01/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309498	1005310-0	STAPLER,AUTO,HD,ANTIMCRB,BK	226.93
00654103	03/01/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309498	1005310-0	STAPLER,FULL,PAPERPRO,GNBK	72.55
00654103	03/01/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309498	1005310-0	SCISSORS,SOFTHNDL,STRGHT,8'	46.61

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00654103	03/01/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309498	1005310-0	MARKER,EXPO,LO,CHISEL,36CT	24.74
00654103	03/01/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309498	1005310-0	MARKER,DRYER,LO,CHISEL,36PK	49.48
00654103	03/01/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309498	1005310-0	PAPER, VELLUM BRISTOL,67#,WE	65.70
00654103	03/01/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309498	1005310-0	Astrobrights Inkjet, Laser Col	30.46
00654103	03/01/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309498	1005310-0	Smartchoice Inkjet, Laser Copy	35.50
00654103	03/01/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309498	1005310-0	Smartchoice Inkjet, Laser Copy	35.50
00654103	03/01/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309500	1005313-0	Scotch 34"W Magic Tape - 2778	14.55
00654103	03/01/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309500	1005313-0	Crayola Colored Pencils Classp	68.69
00654103	03/01/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309500	1005313-0	Neenah Printable Multipurpose	21.25
00654103	03/01/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309500	1005313-0	Rayovac Ultra Pro Alkaline D B	59.58
00654103	03/01/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309126	1005853-0	Bankers Box	268.52
00654103	03/01/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309126	1005853-0	Business Source Tape	4.42
00654103	03/01/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309126	1005853-0	Sharpie S-Gel pens, blue	18.61
00654103	03/01/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309126	1005853-0	Post-it page markers	4.63
00654103	03/01/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309126	1005853-0	Paper mate profile gel pen	14.77
00654103	03/01/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309126	1005853-0	Post-it flags	15.84
00654103	03/01/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309126	1005853-0	Sharpie fine point permanent m	6.48
00654103	03/01/2023	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309558	1006508-0	Business Source 3x3 Extreme Co	77.74
00654103	03/01/2023	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309558	1006508-0	Business Source Reposition Pop	127.54
00654103	03/01/2023	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309558	1006508-0	BIC Brite Liner Highlighter, A	28.14
00654103	03/01/2023	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309558	1006508-0	Business Source Ruled White In	35.31
00654103	03/01/2023	7759027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309561	1006517-0	Smartchoice Inkjet, Laser Copy	47.33
00654103	03/01/2023	7759027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309561	1006517-0	Smartchoice Inkjet, Laser Copy	47.34
00654103	03/01/2023	7759027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309561	1006517-0	Smartchoice Inkjet, Laser Copy	47.34
00654103	03/01/2023	7759027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309561	1006517-0	Averyreg Easy Peelreg Address	20.06
00654103	03/01/2023	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309569	1006539-0	Pilot FriXion 7mm Clicker Eras	19.84
00654103	03/01/2023	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309569	1006539-0	Command Large Picture Hanging	21.08
00654103	03/01/2023	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309569	1006539-0	Professional Lysol Disinfectan	19.39
00654103	03/01/2023	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309569	1006539-0	PURELLreg Advanced Hand Saniti	20.29
00654103	03/01/2023	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309569	1006539-0	Officemate 2200 Series Incline	12.25
00654103	03/01/2023	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309569	1006539-0	Clorox Disinfecting Cleaning W	20.06
00654103	03/01/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2308876	1006646-0	Pacon Corporation-SunWorks Con	30.56
00654103	03/01/2023	7929027035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308057	6343604-0	Integra Pink Pencil Cap Eraser	0.98
00654103	03/01/2023	7929027035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308057	6343604-0	Business Source Quality Rubber	8.14

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00654103	03/01/2023	7929027035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308057	6343604-0	Rayovac Ultra Pro Alka AAA24 B	14.72
<b>Check Total</b>									3,194.70
00654104	03/01/2023	7802075013	466034	V02778	FORMYDUVAL, KIM		VS.B.GI.02.25.23	Athletic Official	180.00
00654104	03/01/2023	7802075011	466034	V02778	FORMYDUVAL, KIM		VS.B.LHS.2.24.23	Official	100.00
<b>Check Total</b>									280.00
00654105	03/01/2023	7802073011	466034	V10923	FRANKLIN, STACEY		VBB.LHS.1.27.23	Official	158.90
<b>Check Total</b>									158.90
00654106	03/01/2023	1000011427	433200	Exxxxx	Employee		02.16.02.19.23	SCAEOP Annual Conference	353.22
<b>Check Total</b>									353.22
00654107	03/01/2023	2080011620	433100	Exxxxx	Employee		02.04.23	Robotics Regional Comp	128.38
00654107	03/01/2023	2080011620	433100	Exxxxx	Employee		02.11.2023	Middle School Robotics Comp.	145.41
<b>Check Total</b>									273.79
00654108	03/01/2023	7802073034	466041	V17618	HELP U PRINT LLC	P2309200	0009	Girls Basketball Banner 2022-2	176.55
<b>Check Total</b>									176.55
00654109	03/01/2023	7802075013	466034	V02932	HIGHTOWER, JOSEPH		VS.B.GI.02.25.23	Athletic Official	60.00
00654109	03/01/2023	7802075011	466034	V02932	HIGHTOWER, JOSEPH		VS.B.LHS.2.25.23	Official	100.00
<b>Check Total</b>									160.00
00654110	03/01/2023	7802075013	466034	V12943	HILL, TERRY L		VS.B.GI.02.25.23	Athletic Official	180.00
00654110	03/01/2023	7802075011	466034	V12943	HILL, TERRY L		VS.B.LHS.2.24.23	Official	200.00
<b>Check Total</b>									380.00
00654111	03/01/2023	7802072015	466032	Exxxxx	Employee		02.16.02.19.23	Coaches Clinic Round Trip	456.34
<b>Check Total</b>									456.34
00654112	03/01/2023	7802073011	466034	V02712	HOLLMON, CHARLES ROOSEVELT		VBB.LHS.2.22.23	Official	87.50
<b>Check Total</b>									87.50
00654113	03/01/2023	7802075011	466034	V02648	HOWELL, RONALD L		VS.B.LHS.2.25.23	Official	100.00

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<b>Check Total</b>									100.00
00654114	03/01/2023	7802071027	466041	V13731	HOWIES ATHLETIC TAPE	P2307717	INV000157154	athletic tape 1.5" x 15yd	1,166.30
00654114	03/01/2023	7802071027	466041	V13731	HOWIES ATHLETIC TAPE	P2307717	INV000157154	howies performance shorts blac	21.40
00654114	03/01/2023	7802071027	466041	V13731	HOWIES ATHLETIC TAPE	P2307717	INV000157154	howies performance shorts blue	21.40
00654114	03/01/2023	7802071027	466041	V13731	HOWIES ATHLETIC TAPE	P2307717	INV000157154	howies performance tee black x	19.26
00654114	03/01/2023	7802071027	466041	V13731	HOWIES ATHLETIC TAPE	P2307717	INV000157154	howies performance tee blue xl	19.26
00654114	03/01/2023	7802071027	466041	V13731	HOWIES ATHLETIC TAPE	P2307717	INV000157154	freight	82.21
<b>Check Total</b>									1,329.83
00654115	03/01/2023	7750027037	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2309806	6515	Buffet for Athletic Banquet	2,407.50
<b>Check Total</b>									2,407.50
00654116	03/01/2023	1000025408	441020	V12096	HYMAN PAPER CO INC	P2308987	404124	SWIVEL PAD HOLDER	15.35
00654116	03/01/2023	1000025408	441020	V12096	HYMAN PAPER CO INC	P2308987	404124	DEB FOAM SOAP	40.78
00654116	03/01/2023	1000025457	441020	V12096	HYMAN PAPER CO INC	P2309295	404439	CLOTHESLINE FRESH BLEACH	92.90
<b>Check Total</b>									149.03
00654117	03/01/2023	1000025422	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89469372M	OGES Kitchen Hood(1) Length 13	100.00
00654117	03/01/2023	1000025422	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89469372M	OGES Kitchen Hood(1) Blow Out	35.00
00654117	03/01/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89469372M	Fusible Links	42.80
<b>Check Total</b>									177.80
00654118	03/01/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2307422	364966684	SUPER STRING SAMBA COMPELLO, J	19.50
00654118	03/01/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2307422	364973291	Chasing the Storm SCORE Debora	21.00
00654118	03/01/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2307422	364993679	BANKS OF BONNIE DOON BLACK, D	42.00
00654118	03/01/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2307422	364993679	BANKS OF BONNIE DOON BLACK, D	18.00
00654118	03/01/2023	1000011337	441000	V00102	JW PEPPER AND SON INC	P2306514	365084843	Twin Cities March	75.00
00654118	03/01/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2307838	365115719	Majestica Balmages, B Band Set	45.00
00654118	03/01/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2307838	365115719	Majestica Score Balmages, B Ad	18.00
<b>Check Total</b>									238.50
00654119	03/01/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2304244	0006456361R	Table Marker Stand	20.36
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Carolina See All Storage	233.04
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Self-Adhesive Pocket Labels	25.46

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00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Cubbie Tubs	44.03
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Assorted Color Bins	135.96
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Emotion Sorting Boxes	40.76
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	All about me 2-in-Mirrors	71.31
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Pop-UP Toaster	25.46
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Sliceable Fruits & Veggies	56.01
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Lil Cooks Chef Set	56.01
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Corrugated Brick Blocks	55.21
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Giant Foam Blocks	246.46
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Safety Vehicles	61.11
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Tool Box with Tools	33.11
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	School Bus Set	56.01
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Mini Wheels Combo	42.41
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Stack and Sort Board	117.21
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	The Big Tape	22.01
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Foam Brush Roller Set	28.01
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Puppet Stand	29.71
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Outdoor Seating Mat	71.31
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Bubble Tree Bubbles	38.21
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Magnetic Wands	28.81
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Classroom Money Set	72.21
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	My First Fraction Set	33.96
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	102 Children's Songs	16.96
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Tabletop Paintbrush Stand	25.46
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Basic Skills Board	29.71
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Beehive Lacing	39.06
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Knob Puzzle Storage Case	98.56
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	I Love My White Shoes Felt Set	23.76
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Brown Bear, Brown Bear Felt Set	21.21
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	First Aid Fanny Pack	305.66
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Self Adhesive Library Pockets	63.54
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Clear Contact Paper	35.66
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Kaplan Poser Set	18.66
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Cubbie Tub	22.01

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00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Cubbie Tub	22.01
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Cubbie Tub	22.01
00654119	03/01/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309243	0006529492	Cubbie Tub	22.01
<b>Check Total</b>									2,410.43
00654120	03/01/2023	7802075013	466034	V02579	KELLY, WILLIE		VS.B.GI.02.25.23	Athletic Official	120.00
<b>Check Total</b>									120.00
00654121	03/01/2023	7802070046	466034	V02992	KINARD, ROBBIE WALTON		BB.BMS.01.26.23	Athletic Official	50.00
<b>Check Total</b>									50.00
00654122	03/01/2023	1000021307	433200	Exxxxx	Employee		01.12.02.27.23	Coverage	35.37
<b>Check Total</b>									35.37
00654123	03/01/2023	7896019020	466032	Exxxxx	Employee		01.26.01.27.23	SC FAA Convention	216.15
<b>Check Total</b>									216.15
00654124	03/01/2023	2040012603	433200	Exxxxx	Employee		01.06.01.27.23	Speech Lang Therapy	58.95
<b>Check Total</b>									58.95
00654125	03/01/2023	1000014127	454100	V17490	LIGHTSOUND PRODUCTIONS	P2305411	10915	SOUND EQUIPMENT	5,907.47
00654125	03/01/2023	1000014127	454100	V17490	LIGHTSOUND PRODUCTIONS	P2305411	10915	TRAVEL CHARGE	95.00
00654125	03/01/2023	1000014127	454100	V17490	LIGHTSOUND PRODUCTIONS	P2305411	10915	INSTALLATION & LABOR	500.00
00654125	03/01/2023	1000014127	454100	V17490	LIGHTSOUND PRODUCTIONS	P2305411	10915	CABLING CHARGES	1,124.98
<b>Check Total</b>									7,627.45
00654126	03/01/2023	7802073011	466034	V16048	LIPSCOMB, JAMES E		VBB.LHS.1.30.23	Official	131.00
<b>Check Total</b>									131.00
00654127	03/01/2023	1000021403	431300	V15220	LITTLE JOHNNY LLC	P2302079	978	March - Psychologist Services	7,410.00
00654127	03/01/2023	1000021403	439500	V15220	LITTLE JOHNNY LLC	P2302080	978	March - Psychologist Services	12,350.00
<b>Check Total</b>									19,760.00
00654128	03/01/2023	1000011303	433200	Exxxxx	Employee		12.01.12.16.22	Multilingual Teaching	56.25



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								<b>Check Total</b>	56.25
00654129	03/01/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRA Conf	172.50
								<b>Check Total</b>	172.50
00654130	03/01/2023	1000023335	433200	Exxxxx	Employee		02.24.23	In District Travel	7.86
								<b>Check Total</b>	7.86
00654131	03/01/2023	7802075013	466034	V13531	MEANS, STEPHANIE		VS.B.GI.02.25.23	Athletic Official	60.00
00654131	03/01/2023	7802075011	466034	V13531	MEANS, STEPHANIE		VS.B.LHS.2.25.23	Official	100.00
								<b>Check Total</b>	160.00
00654132	03/01/2023	2040012603	431200	Exxxxx	Employee		02.22.2023	Reimbursement for Bright Idea	115.00
								<b>Check Total</b>	115.00
00654133	03/01/2023	7802078011	466034	V16630	MILLER, ASHTON		VSC.LHS.2.24.23	Official	204.30
00654133	03/01/2023	7802078011	466034	V16630	MILLER, ASHTON		VSC.LHS.2.25.23	Official	204.30
								<b>Check Total</b>	408.60
00654134	03/01/2023	7802075011	466034	V11040	MITCHELL, EUGENE		VS.B.LHS.2.25.23	Official	100.00
								<b>Check Total</b>	100.00
00654135	03/01/2023	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2308222	87031666	HERTEL 5/8" SQUARE ENDMILL	35.38
								<b>Check Total</b>	35.38
00654136	03/01/2023	7802075013	466034	V17192	NASO, STEPHEN J		VS.B.GI.02.25.23	Athletic Official	120.00
								<b>Check Total</b>	120.00
00654137	03/01/2023	7802078011	466034	V13755	NGUYEN, JULIUS H		VSC.LHS.2.25.23	Official	259.30
								<b>Check Total</b>	259.30
00654138	03/01/2023	1000026693	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302659	1007243	National Public Seating	642.00
00654138	03/01/2023	1000026693	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302659	1007243	Global Industries, Inc.	2,026.58
00654138	03/01/2023	1000026693	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302659	1007243	Global Industries, Inc.	506.65

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<b>Check Total</b>									3,175.23
00654139	03/01/2023	1000014503	433200	Exxxxx	Employee		02.11.02.20.23	Homebound Instruction	55.68
<b>Check Total</b>									55.68
00654140	03/01/2023	7802073011	466034	V16061	PATTERSON, RODERICK		VBB.LHS.2.22.23	Official	124.90
<b>Check Total</b>									124.90
00654141	03/01/2023	7802078011	466034	V17193	PAULEN, ANDREW		VSC.LHS.2.24.23	Official	191.00
<b>Check Total</b>									191.00
00654142	03/01/2023	1000026405	436000	V00103	PINE PRESS OF LEXINGTON INC	P2309575	139715	HR-2023 RTRMNT SMNR PKT (CLR C	495.47
00654142	03/01/2023	1000026405	436000	V00103	PINE PRESS OF LEXINGTON INC	P2309575	139715	HR-2023 RTRMNT SMNR PCKT	1,253.11
<b>Check Total</b>									1,748.58
00654143	03/01/2023	1000025408	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2309598	925298	CS - Brown Shredded Cypress Mu	506.92
00654143	03/01/2023	1000025408	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2309598	925298	Delivery	20.00
<b>Check Total</b>									526.92
00654144	03/01/2023	7802074011	466041	V00313	PIONEER ATHLETICS	P2307722	INV867789	Game day aerosol paint white 1	941.60
00654144	03/01/2023	7802074011	466041	V00313	PIONEER ATHLETICS	P2307722	INV867789	Game day aerosol yellow gold 1	476.15
00654144	03/01/2023	7802074011	466041	V00313	PIONEER ATHLETICS	P2307722	INV867789	Shipping and handling	62.17
<b>Check Total</b>									1,479.92
00654145	03/01/2023	7887074015	466034	V16235	QUILTY, PATRICK		VBAS.PE.2.24.23	Official	180.00
<b>Check Total</b>									180.00
00654146	03/01/2023	1000011337	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2307023	INV58018-1	Raptor Student Tardy Passes	110.00
00654146	03/01/2023	1000011427	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2307588	INV62134	RAPTOR VISITOR BADGES WHITE AD	500.00
00654146	03/01/2023	1000014134	444500	V13221	RAPTOR TECHNOLOGIES LLC	P2309577	INV66117	Raptor 550 LabelWriter	160.00
<b>Check Total</b>									770.00
00654147	03/01/2023	1000025507	433100	V17437	REED, CATRICE		02.24.2023	MV Reimb	18.40
<b>Check Total</b>									18.40

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00654148	03/01/2023	7887074015	466034	V14935	RICE, CHRISTOPHER		VBAS.PE.2.25.23	Official	180.00
<b>Check Total</b>									<hr/> 180.00
00654149	03/01/2023	7802073011	466034	V03104	RICHARDSON, RUSSELL		VBB.LHS.1.30.23	Official	135.40
<b>Check Total</b>									<hr/> 135.40
00654150	03/01/2023	7802075013	466034	V02850	RITTER, WILLIAM KEITH		VSB.GI.02.25.23	Athletic Official	120.00
<b>Check Total</b>									<hr/> 120.00
00654151	03/01/2023	2080011521	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2308013	62109596	VEX PORTABLE COMPETION FILED P	799.99
00654151	03/01/2023	2080011521	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2308013	62109596	VEX DISCOUNT FOR PORTABLE COMP	-400.00
00654151	03/01/2023	2080011521	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2308013	62109596	SHIPPING CHARGE	138.38
<b>Check Total</b>									<hr/> 538.37
00654152	03/01/2023	7802091011	466034	V16602	ROGERS, KIRK		VLX.LHS.2.22.23	Official	98.10
<b>Check Total</b>									<hr/> 98.10
00654153	03/01/2023	2180017503	441016	V00416	SADDLEBACK EDUCATIONAL INC	P2308658	INV2738	TwERL Phonics: GO! Decode (1)	649.95
00654153	03/01/2023	2180017503	441016	V00416	SADDLEBACK EDUCATIONAL INC	P2308658	INV2738	GO! Decode (1) Level 1 Additio	63.95
00654153	03/01/2023	2180017503	441016	V00416	SADDLEBACK EDUCATIONAL INC	P2308658	INV2738	GO! Decode (1) Level 2 Additio	63.95
00654153	03/01/2023	2180017503	441016	V00416	SADDLEBACK EDUCATIONAL INC	P2308658	INV2738	GO! Decode (1) Level 3 Additio	63.95
00654153	03/01/2023	2180017503	441016	V00416	SADDLEBACK EDUCATIONAL INC	P2308658	INV2738	Shipping	101.02
<b>Check Total</b>									<hr/> 942.82
00654154	03/01/2023	7744019015	466041	V00435	SARGENT WELCH LLC A VWR CO	P2308502	8812041886	DISPOSABLE PE TRANSFER PIPETTE	6.16
<b>Check Total</b>									<hr/> 6.16
00654155	03/01/2023	7802075013	466034	V02887	SAYE, TOM		VSB.GI.02.25.23	Athletic Official	180.00
<b>Check Total</b>									<hr/> 180.00
00654156	03/01/2023	7765027043	466099	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2309820	2023014	Team Registration (1st & 2nd D	325.00
00654156	03/01/2023	7765027043	466099	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2309820	2023014	Solos	300.00
00654156	03/01/2023	7765027043	466099	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2309820	2023014	T-shirts	80.00
00654156	03/01/2023	7965027011	466064	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2309648	2023015	First 2 dances (per dancer) fo	500.00
00654156	03/01/2023	7965027011	466064	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2309648	2023015	3rd Dance for Comp	60.00

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00654156	03/01/2023	7965027011	466064	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2309648	2023015	Solos for Comp	240.00
00654156	03/01/2023	7965027011	466041	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2309648	2023015-1	Dance Team Shirts (competition	140.00
<b>Check Total</b>									<b>1,645.00</b>
00654157	03/01/2023	1000011235	441030	V15734	SCHOLASTIC BOOK CLUBS	P2308953	7423828	3R5 - Chanco el rebelde	7.00
00654157	03/01/2023	1000011235	441030	V15734	SCHOLASTIC BOOK CLUBS	P2308953	7423828	4R5 - Cielo la patinadora	48.00
00654157	03/01/2023	1000011235	441030	V15734	SCHOLASTIC BOOK CLUBS	P2308953	7423828	9R5 - Diario de un unicornio:	36.00
00654157	03/01/2023	1000011235	441030	V15734	SCHOLASTIC BOOK CLUBS	P2308953	7423828	2R5 - El carnaval de mi bisabu	8.00
00654157	03/01/2023	1000011235	441030	V15734	SCHOLASTIC BOOK CLUBS	P2308953	7423828	38R5 - Los Tipos Malos en el p	24.00
00654157	03/01/2023	1000011235	441030	V15734	SCHOLASTIC BOOK CLUBS	P2308953	7423828	19R5 - Paquete Cuentos de hada	57.00
00654157	03/01/2023	1000011235	441030	V15734	SCHOLASTIC BOOK CLUBS	P2308953	7423828	22R5 - Paquete Hombre Mosca pr	45.00
00654157	03/01/2023	1000011235	441030	V15734	SCHOLASTIC BOOK CLUBS	P2308953	7423828	23R5 - Paquete Hombre Perro	90.00
00654157	03/01/2023	1000011235	441030	V15734	SCHOLASTIC BOOK CLUBS	P2308953	7423828	35R5 - Rancho Dinosaurio: Lio	6.00
00654157	03/01/2023	1000011235	441000	V15734	SCHOLASTIC BOOK CLUBS	P2308953	7423828	23R5 - Paquete Hombre Perro	15.80
00654157	03/01/2023	1000011235	441030	V15734	SCHOLASTIC BOOK CLUBS	P2308953	7423828	23R5 - Paquete Hombre Perro	29.20
<b>Check Total</b>									<b>366.00</b>
00654158	03/01/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308079	202501869178	Stirring rod, wooden	232.49
00654158	03/01/2023	1000011212	441000	V16452	SCHOOL SPECIALTY LLC	P2201102	208129366333	Footballs for 3rd, 4th, 5th	112.91
00654158	03/01/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209865	208129784969	Paper Drawing Manila 9x12 40 L	14.76
00654158	03/01/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209865	208129784969	Magnetic Clamp - 2 Pack	8.34
00654158	03/01/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209865	208129784969	Pencils Colored Woodless Crayo	59.80
00654158	03/01/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209865	208129784969	Construction Paper 9x12 Holid	11.44
00654158	03/01/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209865	208129784969	Construction Paper 9x12 Holid	11.44
00654158	03/01/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209865	208129784969	Construction Paper 9x12 Royal	6.87
00654158	03/01/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209865	208129784969	Construction Paper 9x12 Atomic	6.87
00654158	03/01/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209865	208129784969	Construction Paper 9x12 Pink T	11.44
00654158	03/01/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209865	208129784969	Construction Paper 9x12 White	11.44
00654158	03/01/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209865	208129784969	Construction Paper 9x12 BR Lim	6.87
00654158	03/01/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209865	208129784969	Pencils Colored School Smart S	29.69
00654158	03/01/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209865	208129784969	Glue Gun Cordless Surebonder 6	17.59
00654158	03/01/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209865	208129784969	Paper easel White 50LB x 18 in	18.98
00654158	03/01/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209865	208129784969	Glue Stick 0.43 in Diam x 4 in	12.23
00654158	03/01/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209865	208129784969	Label Mailing Laser .51x1.75 W	15.78
00654158	03/01/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209865	208129784969	Label Laser 5160 White 1x2-5/8	27.81



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00654158	03/01/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2309149	208131887977	Crayola Marker Classpack, Broa	85.54
00654158	03/01/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2309149	208131887977	School Smart Quick-Drying Perm	24.05
00654158	03/01/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2309149	208131887977	Sharpie Fine Permanent Markers	74.13
00654158	03/01/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2309149	208131887977	Maped Single-Hole Tonic Metal	39.85
00654158	03/01/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2309133	208131888011	Crayola Washable Sidewalk Chal	125.66
00654158	03/01/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2309133	208131888011	Crayola Washable Sidewalk Chal	318.95
00654158	03/01/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2309133	208131888011	ScotchBlue 2090 Original Multi	37.06
00654158	03/01/2023	7845027044	466041	V16452	SCHOOL SPECIALTY LLC	P2309150	208131888021	School Smart Poster Boards, 22	57.44
00654158	03/01/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2309413	208131890183	ArtKraft Duo-Finish Paper Roll	36.16
00654158	03/01/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2309413	208131890183	ArtKraft Duo-Finish Paper Roll	41.72
<b>Check Total</b>									2,453.37
00654159	03/01/2023	7802091011	466034	V14989	SEARS, NATHAN CRAIG		VLX.LHS.2.23.23	Official	86.30
<b>Check Total</b>									86.30
00654160	03/01/2023	7887074015	466034	V16232	SHEALY, DAVID ANDREW		VBAS.PE.2.25.23	Official	180.00
<b>Check Total</b>									180.00
00654161	03/01/2023	1000011415	433200	Exxxxx	Employee		02.22.2023	Commute to Finance Meeting	25.55
<b>Check Total</b>									25.55
00654162	03/01/2023	7802075013	466034	V17655	SMITH, CHARLES		VS.B.GI.02.25.23	Athletic Official	60.00
00654162	03/01/2023	7802075011	466034	V17655	SMITH, CHARLES		VS.B.LHS.2.25.23	Official	100.00
<b>Check Total</b>									160.00
00654163	03/01/2023	2642222403	433200	Exxxxx	Employee		02.17.2023	Lowcountry ML Conference	138.86
<b>Check Total</b>									138.86
00654164	03/01/2023	7802075013	466034	V10196	SNYDER, MICHAEL		VS.B.GI.02.25.23	Athletic Official	120.00
<b>Check Total</b>									120.00
00654165	03/01/2023	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2309139	506605	Adjustable flat front tuxedo p	77.00
00654165	03/01/2023	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2309139	506605	notch lapel tuxedo coat	124.00
00654165	03/01/2023	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2309139	506605	Poplin Vest	52.00
00654165	03/01/2023	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2309139	506605	Regular collar tuxedo shirt	32.00

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00654165	03/01/2023	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2309139	506605	Shipping	19.95
<b>Check Total</b>									<hr/> 304.95
00654166	03/01/2023	1000025446	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2309600	1042462	BMS - Chute	307.07
00654166	03/01/2023	1000025444	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2309600	1042462	RBHS - Chute	307.07
00654166	03/01/2023	1000025427	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2309600	1042462	WKHS - Chute	153.53
00654166	03/01/2023	1000025411	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2309600	1042462	LHS - Blade 72" 71-TCU15882	612.47
<b>Check Total</b>									<hr/> 1,380.14
00654167	03/01/2023	1000023346	433200	Exxxxx	Employee		01.03.02.22.23	Banking/school business	120.52
<b>Check Total</b>									<hr/> 120.52
00654168	03/01/2023	7802079013	466034	V14167	STEMBRIDGE, JEFFREY SCOTT		JVWR.GI.01.07.MI	Athletic Official	70.40
<b>Check Total</b>									<hr/> 70.40
00654169	03/01/2023	7802073011	466034	V02766	STROMAN, ANTHONY C		VBB.LHS.1.27.23	Official	136.90
<b>Check Total</b>									<hr/> 136.90
00654170	03/01/2023	7802078011	466034	V17195	TOMPKINS, JOSEPH WILLIAM		VSC.LHS.2.24.23	Official	201.00
<b>Check Total</b>									<hr/> 201.00
00654171	03/01/2023	2040012403	433200	Exxxxx	Employee		01.03.01.31.23	Itinerant Vision Services	200.56
<b>Check Total</b>									<hr/> 200.56
00654172	03/01/2023	7802075013	466034	V03149	TURNER, WILLIAM ROBERT		VS.B.GI.02.25.23	Athletic Official	120.00
<b>Check Total</b>									<hr/> 120.00
00654173	03/01/2023	1000011427	433200	Exxxxx	Employee		02.16.02.19.23	SCAEOP Annual Conference	374.22
<b>Check Total</b>									<hr/> 374.22
00654174	03/01/2023	3290011620	441000	V17503	VEGO GARDEN INC	P2307941	INV64179	VB10N117BG 17" Tall 10 In 1 Mo	12,266.26
00654174	03/01/2023	3290011620	441000	V17503	VEGO GARDEN INC	P2305946	INV64180	17" Tall 9 In 1 Modular Metal	2,000.40
<b>Check Total</b>									<hr/> 14,266.66
00654175	03/01/2023	7802073015	466041	V02009	VOLUNTEER COLLECTIBLES	P2308625	19396	MINI BASKETBALL SENIOR NIGHT	203.70

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00654175	03/01/2023	7802073015	466041	V02009	VOLUNTEER COLLECTIBLES	P2308625	19396	SURCHARGE	8.54
00654175	03/01/2023	7802073015	466041	V02009	VOLUNTEER COLLECTIBLES	P2308625	19396	SHIPPING	26.02
<b>Check Total</b>									<b>238.26</b>
00654176	03/01/2023	1000025408	441020	V00189	W W GRAINGER	P2309286	9611524365	Dart Disposable Cold/Hot Cup:	123.34
<b>Check Total</b>									<b>123.34</b>
00654177	03/01/2023	7802075013	466034	V14323	WARD, RANDY B		VS.B.GI.02.25.23	Athletic Official	120.00
<b>Check Total</b>									<b>120.00</b>
00654178	03/01/2023	7802075011	466034	V15467	WAY, NIKKI		VS.B.LHS.2.25.23	Official	100.00
<b>Check Total</b>									<b>100.00</b>
00654179	03/01/2023	7887074015	466034	V14985	WILLIAMS, EARL		VBAS.PE.2.25.23	Official	170.00
<b>Check Total</b>									<b>170.00</b>
00654180	03/01/2023	2670037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2309536	P2309536.ADM	ACSI Professional Development	59.50
00654180	03/01/2023	2670037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2309536	P2309536.ADM	ACSI Professional Development	59.50
00654180	03/01/2023	2670037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2309536	P2309536.ADM	ACSI Professional Development	59.50
00654180	03/01/2023	2670037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2309536	P2309536.ADM	ACSI Professional Development	59.50
00654180	03/01/2023	2670037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2309536	P2309536.ADM	ACSI Professional Development	59.50
00654180	03/01/2023	2670037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2309536	P2309536.ADM	ACSI Professional Development	59.50
00654180	03/01/2023	2670037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2309536	P2309536.ADM	ACSI Professional Development	59.50
00654180	03/01/2023	2670037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2309536	P2309536.ADM	ACSI Professional Development	59.50
00654180	03/01/2023	2670037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2309536	P2309536.ADM	ACSI Professional Development	59.50
00654180	03/01/2023	2670037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2309536	P2309536.ADM	ACSI Professional Development	59.50
00654180	03/01/2023	2670037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2309536	P2309536.ADM	ACSI Professional Development	59.50
00654180	03/01/2023	2670037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2309536	P2309536.ADM	ACSI Professional Development	59.50
00654180	03/01/2023	2670037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2309536	P2309536.ADM	ACSI Professional Development	59.50
00654180	03/01/2023	2670037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2309536	P2309536.ADM	ACSI Professional Development	59.50
00654180	03/01/2023	2670037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2309536	P2309536.ADM	ACSI Professional Development	59.50
00654180	03/01/2023	2670037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2309536	P2309536.ADM	ACSI Professional Development	59.50
00654180	03/01/2023	2670037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2309536	P2309536.ADM	ACSI Professional Development	59.50



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00654180	03/01/2023	2670037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2309536	P2309536.ADM	ACSI Professional Development	59.50
00654180	03/01/2023	2670037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2309536	P2309536.ADM	ACSI Professional Development	59.50
00654180	03/01/2023	2670037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2309536	P2309536.ADM	ACSI Professional Development	59.50
00654180	03/01/2023	2670037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2309536	P2309536.ADM	ACSI Professional Development	59.50
<b>Check Total</b>									1,368.50
00654181	03/01/2023	7887079027	466064	V15420	CITY OF NORTH AUGUSTA	P2309822	P2309822.WKH	Entry Fee for wrestling to the	450.00
<b>Check Total</b>									450.00
00654182	03/01/2023	1000023315	433200	V17673	HOMEWOOD SUITES CHARLESTON AIR	P2309850	P2309850.PHS	Hotel Room	526.52
00654182	03/01/2023	7856027015	466031	V17673	HOMEWOOD SUITES CHARLESTON AIR	P2309850	P2309850.PHS	Hotel Rooms	229.26
00654182	03/01/2023	1000011515	433100	V17673	HOMEWOOD SUITES CHARLESTON AIR	P2309850	P2309850.PHS	Hotel Rooms	871.50
<b>Check Total</b>									1,627.28
00654183	03/01/2023	1000025412	432300	V12924	LORICK, STAN	P2309095	P2309095.LES	Dolly installed and tune, regu	467.00
00654183	03/01/2023	1000011312	432300	V12924	LORICK, STAN	P2309095	P2309095.LES	Dolly installed and tune, regu	233.00
<b>Check Total</b>									700.00
00654184	03/01/2023	7965027011	466035	V14588	RAMIREZ, JOCELYN	P2309647	P2309647.LHS	Dance Comp Judge	250.00
<b>Check Total</b>									250.00
00654185	03/01/2023	7733027020	466035	V11334	SANTIAGO, DAVID MICHAEL	P2309761	P2309761.LMS	Guest Clinician for Lakeside M	400.00
<b>Check Total</b>									400.00
00654186	03/01/2023	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		02.28.23	DSS Consent to Rel Forms	400.00
<b>Check Total</b>									400.00
00654187	03/01/2023	7981027027	466064	V01017	STROM THURMOND HIGH SCHOOL	P2307393	P2307393.WKH	DRONE COMPETETION ENTRY	75.00
<b>Check Total</b>									75.00
00654188	03/01/2023	7887074015	466031	V16216	WALT DISNEY TRAVEL CO INC	P2309816	P2309816.GHS	Disney Room [REDACTED] Coach	1,957.26
00654188	03/01/2023	7887074015	466031	V16216	WALT DISNEY TRAVEL CO INC	P2309816	P2309816.GHS	Disney Room [REDACTED] Coach	1,668.12
00654188	03/01/2023	7887074015	466031	V16216	WALT DISNEY TRAVEL CO INC	P2309816	P2309816.GHS	Disney Room [REDACTED] Coach	1,668.12
00654188	03/01/2023	7887074015	466031	V16216	WALT DISNEY TRAVEL CO INC	P2309816	P2309816.GHS	Player Room	2,089.16
00654188	03/01/2023	7887074015	466031	V16216	WALT DISNEY TRAVEL CO INC	P2309816	P2309816.GHS	Player Room	2,089.16

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00654188	03/01/2023	7887074015	466031	V16216	WALT DISNEY TRAVEL CO INC	P2309816	P2309816.GHS	Player Room	2,089.16
00654188	03/01/2023	7887074015	466031	V16216	WALT DISNEY TRAVEL CO INC	P2309816	P2309816.GHS	Player Room	2,089.16
00654188	03/01/2023	7887074015	466031	V16216	WALT DISNEY TRAVEL CO INC	P2309816	P2309816.GHS	Disney Room [REDACTED] Coa	1,247.08
<b>Check Total</b>									<b>14,897.22</b>
00654189	03/01/2023	7919527011	466049	V00868	CHICK FIL A LEXINGTON	P2309830	10092575	Lexington High School SIA Bisc	1,000.00
00654189	03/01/2023	1000023202	469000	V00868	CHICK FIL A LEXINGTON	P2309826	P2309826.ADM	Chick-fil-A Chicken Biscuit	151.94
00654189	03/01/2023	1000023202	469000	V00868	CHICK FIL A LEXINGTON	P2309826	P2309826.ADM	Hospitality Tax (2%)	2.84
<b>Check Total</b>									<b>1,154.78</b>
00654190	03/01/2023	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2023	Employer Share Health	2,722,466.10
00654190	03/01/2023	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2023	Employer Share Dental	47,292.44
00654190	03/01/2023	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2023	Employee Health	591,745.10
00654190	03/01/2023	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2023	Employee Dental	30,144.46
00654190	03/01/2023	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2023	Dental Plus	113,697.26
00654190	03/01/2023	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2023	Optional Life	42,441.68
00654190	03/01/2023	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2023	Dependent Life Spouse	5,250.68
00654190	03/01/2023	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2023	Dependent Life Child	1,835.82
00654190	03/01/2023	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2023	SLTD	23,580.48
00654190	03/01/2023	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2023	Vision	29,295.86
00654190	03/01/2023	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2023	Tobacco Surcharge	11,020.00
<b>Check Total</b>									<b>3,618,769.88</b>
00654191	03/01/2023	1000022403	433200	Exxxxx	Employee		01.02.01.31.23	Within District	174.85
<b>Check Total</b>									<b>174.85</b>
00654192	03/01/2023	1000014144	433200	V10084	HOLIDAY INN - ROCK HILL	P2307909	P2307909.RBH	Hotel Rooms	328.00
00654192	03/01/2023	1000014144	433100	V10084	HOLIDAY INN - ROCK HILL	P2307909	P2307909.RBH	Hotel Rooms	984.00
00654192	03/01/2023	1000014144	433200	V10084	HOLIDAY INN - ROCK HILL	P2307909	P2307909.RBH	11% Local Room Tax	36.08
00654192	03/01/2023	1000014144	433100	V10084	HOLIDAY INN - ROCK HILL	P2307909	P2307909.RBH	11% Local Room Tax	108.24
<b>Check Total</b>									<b>1,456.32</b>
00654193	03/01/2023	1000026405	433200	Exxxxx	Employee		02.08.02.09.23	Ed Recruit. Fair at Clemson	265.35
<b>Check Total</b>									<b>265.35</b>

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00654194	03/02/2023	1000025424	441020	V13671	ADI	P2309590	JH0FGY01	RBES - Surge Protectors	338.08
00654194	03/02/2023	1000025424	441020	V13671	ADI	P2309590	JH0FGY01	Surge Protectors	169.04
00654194	03/02/2023	1000025424	441020	V13671	ADI	P2309590	JH0FGY01	Telephone Button Set	143.37
00654194	03/02/2023	1000025424	441020	V13671	ADI	P2309590	JH0FGY01	Estimated Shipping	26.22
00654194	03/02/2023	1000025424	441020	V13671	ADI	P2309661	JH0FGY02	RBES - Horn/Strobes 2-Wire STD	802.68
<b>Check Total</b>									1,479.39
00654195	03/02/2023	1000011444	441000	V01004	B & H PHOTO	P2307872	210387158	Ruggard Onyx 45 Camera/Camcord	32.01
00654195	03/02/2023	1000011444	441000	V01004	B & H PHOTO	P2307872	210387158	TASCAM Portacapture X8 Handhel	469.70
00654195	03/02/2023	1000011444	441000	V01004	B & H PHOTO	P2307872	210387158	TASCAM DR-70D 4-Channel Audio	497.43
00654195	03/02/2023	1000011444	441000	V01004	B & H PHOTO	P2307872	210387158	SanDisk 256GB Extreme UHS-I mi	57.65
00654195	03/02/2023	1000011444	441000	V01004	B & H PHOTO	P2307872	210387158	Genaray Torpedo Bi-Color LED 2	426.88
00654195	03/02/2023	1000011444	441000	V01004	B & H PHOTO	P2307872	210387158	Nanlite Control Bank Li-Ion Ba	128.39
00654195	03/02/2023	1000011444	441000	V01004	B & H PHOTO	P2307872	210387158	Nanlite PavoTube T8-7X RGB LED	316.13
00654195	03/02/2023	1000011444	441000	V01004	B & H PHOTO	P2307872	210387158	TASCAM DR-10L Bride and Groom	361.56
00654195	03/02/2023	1000011444	441000	V01004	B & H PHOTO	P2307872	210387158	Magnus VT-4000 Tripod System w	479.09
00654195	03/02/2023	1000011444	441000	V01004	B & H PHOTO	P2307872	210387158	GVM 800D-RGB LED Studio 2-Vide	212.52
00654195	03/02/2023	1000011444	441000	V01004	B & H PHOTO	P2307872	210387158	GVM Softbox for 480LS/560AS/80	0.00
00654195	03/02/2023	1000011444	441000	V01004	B & H PHOTO	P2309093	210722741	ProTapes Pro Gaffer Tape (2" x	21.68
00654195	03/02/2023	1000011444	441000	V01004	B & H PHOTO	P2309093	210722741	Kopul 3.5mm Stereo Y Cable	10.65
00654195	03/02/2023	1000011444	441000	V01004	B & H PHOTO	P2309093	210722741	Rokinon 8mm f/3.5 Fisheye Lens	213.95
00654195	03/02/2023	1000011444	441000	V01004	B & H PHOTO	P2309093	210722741	Elvid 9-Section Acrylic Dry Er	105.93
<b>Check Total</b>									3,333.57
00654196	03/02/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2308329	4382558	1Q84 by Haruki Murakami	16.00
00654196	03/02/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2308329	4382558	Barefoot Gen Volume 10: Never	11.96
00654196	03/02/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2308329	4382558	Barefoot Gen Volume 1: A Carto	11.96
00654196	03/02/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2308329	4382558	Barefoot Gen. Volume 2: The Da	11.96
00654196	03/02/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2308329	4382558	Barefoot Gen. Volume 3: Life A	13.56
00654196	03/02/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2308329	4382558	Barefoot Gen. Volume 4: Out of	13.56
00654196	03/02/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2308329	4382558	Barefoot Gen. Volume 5: The Ne	11.96
00654196	03/02/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2308329	4382558	Barefoot Gen. Volume 6: Writin	13.56
00654196	03/02/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2308329	4382558	Barefoot Gen. Volume 7: Bones	11.96
00654196	03/02/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2308329	4382558	Barefoot Gen. Volume 8: Mercha	11.96
00654196	03/02/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2308329	4382558	Barefoot Gen. Volume 9: Breaki	11.96

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00654196	03/02/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2308329	4382558	Fever Dream: A Novel by Samant	13.60
00654196	03/02/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2308329	4382558	Homegoing by Yaa Gyasi	339.00
00654196	03/02/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2308329	4382558	Island of Missing Trees by Eli	21.60
00654196	03/02/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2308329	4382558	Just Mercy: A Story of Justice	14.40
00654196	03/02/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2308329	4382558	Kafka on the Shore by Haruki M	14.36
00654196	03/02/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2308329	4382558	Kitchen by Banana Yoshimoto	12.80
00654196	03/02/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2308329	4382558	LaSombra del viento (The Shado	15.16
00654196	03/02/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2308329	4382558	Memory Police: A Novel by Yoko	13.60
00654196	03/02/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2308329	4382558	Out Stealing Horses: A Novel b	12.80
00654196	03/02/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2308329	4382558	Pachyderme (Self Made Hero) by	15.96
00654196	03/02/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2308329	4382558	Papaya Salad by Elisa Macellar	19.99
00654196	03/02/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2308329	4382558	Shadow of the Wind by Carlos R	14.40
00654196	03/02/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2308329	4382558	Sing, Unburied, Sing (National	13.60
00654196	03/02/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2308329	4382558	Space Invaders by Nona Fernand	11.20
00654196	03/02/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2308329	4382558	Things We Lost in the Fire by	19.20
00654196	03/02/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2308329	4382558	Visit by Friedrich Durrenmatt	10.40
00654196	03/02/2023	1000014311	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2309455	4392963	Princeton Review AP Biology Pr	531.65
<b>Check Total</b>									<b>1,234.12</b>
00654197	03/02/2023	7768519044	466041	V13041	BLICK ART MATERIALS LLC	P2308523	297240	Tru-Ray?? Smart-StackTM 76 lb	14.94
00654197	03/02/2023	7929027244	466041	V13041	BLICK ART MATERIALS LLC	P2309447	356542	Classpacks ????? Includes 24,	26.62
00654197	03/02/2023	7929027244	466041	V13041	BLICK ART MATERIALS LLC	P2309447	356542	Creativity Street ??Wooden Dow	8.47
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	Blickrylic Student Acrylics -	16.05
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	Blickrylic Student Acrylics -	16.07
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	Blickrylic Student Acrylics -	16.07
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	Lockable Pump Lids - half gall	15.66
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	Blick Acrylic Modeling Paste -	20.60
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	Blick Acrylic Gel Medium - pin	13.91
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	Blick Acrylic Remover (for br	12.48
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	Blick liquid watercolor - Yell	8.44
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	Blick liquid watercolor - Blue	12.66
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	Blick liquid watercolor - Red	8.44
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	Blick liquid watercolor - Vio	4.22
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	Talens Art Creation Gouache Se	17.07
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	Blick Studio Linseed Oil - 8 o	10.42

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00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	Blick Economy White Bristle Se	12.37
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	Canson Sketch Roll - 18lb. 18"	27.54
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	OOK Picture Hanging Hardware -	10.94
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	OOK Picture Hanging Hardware -	10.94
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	Blick Mesh Zipper Bags - 20 x	9.39
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	Metallic Copper Wire packs - s	17.97
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	Colored Copper Wire pack - 6 c	17.10
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	Brass Wire 28 gauge - 75' coil	6.47
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	K&S Metal Sizes and Shapes - 1	20.21
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	Blick Plaster Cloth - 4'x5yd	17.83
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	FloraCraft Foam Heads - Female	3.70
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	FloraCraft Foam Heads - Male	5.18
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	Midwest Products Easy Cutter	28.36
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	Amaco Kiln Cement	13.39
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	Mayco Detail Writers - pkg of	11.51
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	Amaco Lead-Free Underglaze Dec	15.27
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	Kemper Wire Clay Cutters - reg	2.49
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	Kemper Wire Clay Cutters - XL	4.35
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	Kemper Sponge and Holder	6.78
00654197	03/02/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	387409	Amaco Lead-Free Clear Transpar	33.83
<b>Check Total</b>									497.74
00654198	03/02/2023	7887074044	466041	V13255	BSN SPORTS	P2309480	920297741	DARK GREEN-SOLID SOCK JUNIOR	247.17
00654198	03/02/2023	7887074044	466041	V13255	BSN SPORTS	P2309480	920297741	DK GREEN-ELASTIC BASEBALL BELT	216.68
<b>Check Total</b>									463.85
00654199	03/02/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369017	Professional Services	297.75
00654199	03/02/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369021	Professional Services	324.58
00654199	03/02/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369022	Professional Services	1,195.50
00654199	03/02/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369027	Professional Services	1,539.50
00654199	03/02/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369028	Professional Services	112.53
00654199	03/02/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369029	Professional Services	489.50
00654199	03/02/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369030	Professional Services	122.88
00654199	03/02/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369031	Professional Services	1,938.53
00654199	03/02/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369032	Professional Services	1,589.50

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00654199	03/02/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369033	Professional Services	71.50
00654199	03/02/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369034	Professional Services	178.44
00654199	03/02/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369035	Professional Services	477.00
00654199	03/02/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369036	Professional Services	261.31
00654199	03/02/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369037	Professional Services	222.50
00654199	03/02/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369038	Professional Services	201.50
00654199	03/02/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369039	Professional Services	152.00
00654199	03/02/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369040	Professional Services	1,648.50
00654199	03/02/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369041	Professional Services	4,388.07
00654199	03/02/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369149	Professional Services	1,636.14
00654199	03/02/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369150	Professional Services	228.00
00654199	03/02/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369204	Professional Services	2,573.50
00654199	03/02/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369264	Professional Services	1,113.00
<b>Check Total</b>									20,761.73
00654200	03/02/2023	1000025424	441020	V16936	CALICO PACKAGING LLC	P2308104	INVM00008150	38 X 58 LARGE CAN LINER 1.7 M	545.28
<b>Check Total</b>									545.28
00654201	03/02/2023	7727019044	466041	V01145	CAMCOR INC.	P2309091	2542848	Balt 27735 MoorePower Tower	390.54
<b>Check Total</b>									390.54
00654202	03/02/2023	1000025444	441020	V15374	CENTRAL POLY BAG CORPORATION	P2308772	291613	33 X 40 MEDIUM CAN LINERS	529.65
<b>Check Total</b>									529.65
00654203	03/02/2023	7701027014	466031	V14991	CLINTON W SEASE FARM LLC	P2309544	000114	First Grade Field Trip to Clin	50.00
<b>Check Total</b>									50.00
00654204	03/02/2023	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308106	335477	NITRILE GLOVES LARGE	125.19
<b>Check Total</b>									125.19
00654205	03/02/2023	7863027022	466069	V16276	CULLIGAN WATER CONDITIONING OF	P2309959	64951	Invoice 64951 - Water Bottle C	98.17
<b>Check Total</b>									98.17
00654206	03/02/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2309019	70116	DM - Replace Fule Nozzel Asemb	521.63
00654206	03/02/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2309019	70116	Labor	585.00

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00654206	03/02/2023	1000025415	432300	V11477	CULLUM SERVICES INC	P2308988	70117	PHS VF-2 3 - Replace Exhaust F	222.22
00654206	03/02/2023	1000025415	432300	V11477	CULLUM SERVICES INC	P2308988	70117	Labor	292.50
00654206	03/02/2023	1000025415	432300	V11477	CULLUM SERVICES INC	P2308988	70118	PHS VF-4-5 - Replace Exhaust F	222.22
00654206	03/02/2023	1000025415	432300	V11477	CULLUM SERVICES INC	P2308988	70118	Labor	292.50
00654206	03/02/2023	1000025416	432300	V11477	CULLUM SERVICES INC	P2309018	70119	PES Kitchen - Replace Exhaust	363.82
00654206	03/02/2023	1000025416	432300	V11477	CULLUM SERVICES INC	P2309018	70119	Labor	195.00
00654206	03/02/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2308992	70120	LHS Room 103 - Replace Compres	1,926.69
00654206	03/02/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2308992	70120	Labor	390.00
00654206	03/02/2023	1000025415	432300	V11477	CULLUM SERVICES INC	P2308988	70121	PHS Culinary Arts - Replace Ex	112.07
00654206	03/02/2023	1000025415	432300	V11477	CULLUM SERVICES INC	P2308988	70121	Labor	195.00
00654206	03/02/2023	1000025454	441020	V11477	CULLUM SERVICES INC	P2308934	70122	NLCLC	1,268.56
00654206	03/02/2023	1000025454	441020	V11477	CULLUM SERVICES INC	P2308934	70122	Labor	390.00
00654206	03/02/2023	1000025415	432300	V11477	CULLUM SERVICES INC	P2308988	70123	PHS RTU 17-10 - Replace Condens	336.53
00654206	03/02/2023	1000025415	432300	V11477	CULLUM SERVICES INC	P2308988	70123	Labor	195.00
00654206	03/02/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2308992	70125	LHS Art Room - Replace Condens	254.27
00654206	03/02/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2308992	70125	Labor	195.00
00654206	03/02/2023	1000025454	432300	V11477	CULLUM SERVICES INC	P2309024	70126	NLCLC - Replace Condenser Fan	832.68
00654206	03/02/2023	1000025454	432300	V11477	CULLUM SERVICES INC	P2309024	70126	Labor	195.00
00654206	03/02/2023	1000025423	432300	V11477	CULLUM SERVICES INC	P2309023	70127	SGES VF-11 - Replace Exhaust F	109.02
00654206	03/02/2023	1000025423	432300	V11477	CULLUM SERVICES INC	P2309023	70127	Labor	195.00
00654206	03/02/2023	1000025413	432300	V11477	CULLUM SERVICES INC	P2309020	70128	GHS Room 115 - Replace Compres	1,387.48
00654206	03/02/2023	1000025413	432300	V11477	CULLUM SERVICES INC	P2309020	70128	Labor	390.00
<b>Check Total</b>									11,067.19
00654207	03/02/2023	1000025444	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308773	12911676	JUMBO TOILET TISSUE	2,176.38
00654207	03/02/2023	1000025444	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308773	12931278	MULTIFOLD WHITE PAPER TOWELS	1,635.17
<b>Check Total</b>									3,811.55
00654208	03/02/2023	1000026693	444510	V01040	DELL COMPUTERS	P2309328	10655000469	Mobile Precision 5570	34,924.79
<b>Check Total</b>									34,924.79
00654209	03/02/2023	1000014503	431100	V17557	EI US LLC.	P2309976	INV130467	1 hr Homebound Services	30.00
00654209	03/02/2023	1000014503	431100	V17557	EI US LLC.	P2309976	INV130468	3 hrs. Homebound Services	90.00
00654209	03/02/2023	1000014503	431100	V17557	EI US LLC.	P2309976	INV130469	1 hr Homebound Services	30.00
00654209	03/02/2023	1000014503	431100	V17557	EI US LLC.	P2309976	INV131793	2 hrs Homebound Services	60.00

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00654209	03/02/2023	1000014503	431100	V17557	EI US LLC.	P2309976	INV131794	1 hr Homebound Services	30.00
00654209	03/02/2023	1000014503	431100	V17557	EI US LLC.	P2309976	INV131795	2 Hrs Homebound Services	60.00
<b>Check Total</b>									<b>300.00</b>
00654210	03/02/2023	7811027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2308521	1860-0004-4262	Premium SUV Rental	390.34
00654210	03/02/2023	7811027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2308521	1860-0004-4262	VLF	9.63
<b>Check Total</b>									<b>399.97</b>
00654211	03/02/2023	1000026608	441000	V00898	FEDEX		8-045-45672	FedEx Services	223.03
<b>Check Total</b>									<b>223.03</b>
00654212	03/02/2023	7887073527	466064	V17612	FOLK, BRENT	P2309955	00000292	DJ SERVICES 1/24/23 FOR GIRLS	200.00
00654212	03/02/2023	7887073027	466064	V17612	FOLK, BRENT	P2309954	0000294	DJ SERVICE BOYS AND GIRLS BASK	200.00
<b>Check Total</b>									<b>400.00</b>
00654213	03/02/2023	1000011320	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308192	614807A	Lakeside Middle School Book Or	473.12
00654213	03/02/2023	1000011320	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308428	616806A	Lakeside Middle School Science	660.98
<b>Check Total</b>									<b>1,134.10</b>
00654214	03/02/2023	1000011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309227	1000170-0	Sharpie Flip Chart Markers - B	23.16
00654214	03/02/2023	1000011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309227	1000170-0	SunWorks Construction Paper -	19.21
00654214	03/02/2023	1000011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309227	1000170-0	Tru-Ray Construction Paper	18.83
00654214	03/02/2023	1000011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309227	1000170-0	SunWorks Construction Paper -	9.58
00654214	03/02/2023	1000011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309227	1000170-0	Pacon Sentence Strips - 3'H x	8.52
00654214	03/02/2023	1000011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309227	1000170-0	Pacon Super Bright Sentence St	13.46
00654214	03/02/2023	1000011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309227	1000170-0	Quality Park Redi-Seal Kraft C	83.35
00654214	03/02/2023	7793027024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309548	1006052-0	Smartchoice Copy Paper - Lette	505.57
00654214	03/02/2023	7793027024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309548	1006052-0	Smartchoice Copy Paper - Lette	252.79
00654214	03/02/2023	1000011326	444500	V00549	FORMS AND SUPPLY INC (FSI)	P2309580	1008106-0	Fellowes Powershredreg 125Ci 1	1,462.69
00654214	03/02/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309580	1008106-0	Bostitch QuietSharp 6 Heavy Du	43.21
00654214	03/02/2023	1000022226	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309580	1008106-0	Sharpie Pen-style Permanent Ma	6.52
00654214	03/02/2023	8331011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309615	1008867-0	Averyreg File Folder Labels	32.75
00654214	03/02/2023	8331011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309615	1008867-0	Highland Economy Masking Tape	109.78
00654214	03/02/2023	8331011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309615	1008867-0	Rayovac Ultra Pro Alka AAA24 B	147.23
00654214	03/02/2023	8331011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309615	1008867-0	Rayovac Ultra Pro Alka AA24 Ba	147.34



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00654214	03/02/2023	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309625	1009036-0	Paper Mate Profile Retractable	33.02
00654214	03/02/2023	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309625	1009036-0	BIC Glide Retractable Pens	14.83
00654214	03/02/2023	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309625	1009036-1	Elmer's Single-use Tubes Insta	4.64
00654214	03/02/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309667	1009959-0	Dell Original Standard Yield L	123.37
00654214	03/02/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309667	1009959-0	Dell Original Standard Yield L	148.28
00654214	03/02/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309667	1009959-0	Sharpie Retractable Permanent	61.40
00654214	03/02/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309667	1009959-0	Pentel EnerGel 7mm Liquid Gel	24.34
00654214	03/02/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309667	1009959-0	Pentel EnerGel 7mm Liquid Gel	24.34
<b>Check Total</b>									3,318.21
00654215	03/02/2023	6000025610	433200	Exxxxx	Employee		01.03.01.31.23	Various schools & parts stores	549.55
<b>Check Total</b>									549.55
00654216	03/02/2023	7802088030	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2308308	IN260857	Tackle Trainer Ring- 40" dia	533.93
00654216	03/02/2023	7802088030	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2308308	IN260857	Shipping, Handling, & Processi	64.07
00654216	03/02/2023	7802088030	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2308308	IN260857	Credit Memo CR30634	-197.50
<b>Check Total</b>									400.50
00654217	03/02/2023	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308109	207006-0	CAROLINA MOP 16 OZ RAYON	15.09
<b>Check Total</b>									15.09
00654218	03/02/2023	7802078013	466041	V00337	HEATHWOOD HALL EPISCOPAL SCH	P2309940	ATH101402-22	South Beltline Cup Heathwood H	225.00
<b>Check Total</b>									225.00
00654219	03/02/2023	1000011338	443000	V12508	HEINEMANN	P2308215	7507294	JUMP ROPE READERS FIC SET A CO	1,624.00
00654219	03/02/2023	1000011338	443000	V12508	HEINEMANN	P2308215	7507294	JUMP ROPE READERS FIC SET B	884.00
00654219	03/02/2023	1000011338	441000	V12508	HEINEMANN	P2308215	7507294	Shipping charges	34.35
00654219	03/02/2023	1000011338	443000	V12508	HEINEMANN	P2308215	7507294	Shipping charges	254.07
<b>Check Total</b>									2,796.42
00654220	03/02/2023	1000011312	441000	V01292	HENRY SCHEIN INC	P2309054	34402587	Facial Tissue Angle Soft 100 S	221.83
00654220	03/02/2023	1000011312	441000	V01292	HENRY SCHEIN INC	P2309054	34432039	Super-Band Four Wing	288.13
00654220	03/02/2023	1000011312	441000	V01292	HENRY SCHEIN INC	P2309054	34432155	Sure Temp Probe Covers	111.00
00654220	03/02/2023	3290011544	441000	V01292	HENRY SCHEIN INC	P2309280	34458803	ECG CardioCare 2000 Inter	2,483.66
00654220	03/02/2023	3290011544	441000	V01292	HENRY SCHEIN INC	P2309280	34458803	Electrode Resting ECG	235.29

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00654220	03/02/2023	1000011312	441000	V01292	HENRY SCHEIN INC	P2309054	34615384	Super-Band Four Wing	432.19
<b>Check Total</b>									<hr/> 3,772.10
00654221	03/02/2023	1000025408	441020	V00192	HERNDON CHEVROLET	P2309588	59458	DM - Hitch Package	471.02
<b>Check Total</b>									<hr/> 471.02
00654222	03/02/2023	1000025446	441020	V17556	HIGH TIDE TECHNOLOGIES	P2309799	INV2023226	BMS - Annual Monitoring Fee R-	240.00
<b>Check Total</b>									<hr/> 240.00
00654223	03/02/2023	7914527046	466041	Exxxxx	Employee		02.27.23	Reimb supply	148.00
<b>Check Total</b>									<hr/> 148.00
00654224	03/02/2023	1000025424	441020	V12096	HYMAN PAPER CO INC	P2308111	403208	SPARTAN DEFOAMER	74.76
00654224	03/02/2023	1000025444	441020	V12096	HYMAN PAPER CO INC	P2308776	404103	NYLON BRUSH 7"	32.97
00654224	03/02/2023	1000025444	441020	V12096	HYMAN PAPER CO INC	P2308776	404103	CLOTHESLINE FRESH BLEACH	46.44
00654224	03/02/2023	1000025444	441020	V12096	HYMAN PAPER CO INC	P2308776	404103	36" RUBBER FLOOR SQUEEGEE	44.63
00654224	03/02/2023	1000025444	441020	V12096	HYMAN PAPER CO INC	P2308776	404103	60" TAPERED WOOD HANDLE	7.20
00654224	03/02/2023	1000025444	441020	V12096	HYMAN PAPER CO INC	P2308776	404103	SUNSWEPT	70.98
<b>Check Total</b>									<hr/> 276.98
00654225	03/02/2023	7802074015	466041	V16836	JOHNSON-LAMBE CO CORP	P2307137	ABC004460-AG33	UA Team Polos	102.72
00654225	03/02/2023	7802074015	466041	V16836	JOHNSON-LAMBE CO CORP	P2307137	ABC004460-AG33	Dozen Game Balls	211.86
00654225	03/02/2023	7802074015	466041	V16836	JOHNSON-LAMBE CO CORP	P2307137	ABC004460-AG33	Big Mouth Bow Net	173.34
00654225	03/02/2023	7802074015	466041	V16836	JOHNSON-LAMBE CO CORP	P2307137	ABC004460-AG33	Dudley NFHS Balls	105.93
00654225	03/02/2023	7802074015	466041	V16836	JOHNSON-LAMBE CO CORP	P2307137	ABC004460-AG33	Tanner Tee	90.95
00654225	03/02/2023	7802074015	466041	V16836	JOHNSON-LAMBE CO CORP	P2307137	ABC004460-AG33	Scorebooks	16.05
00654225	03/02/2023	7802074015	466041	V16836	JOHNSON-LAMBE CO CORP	P2307137	ABC004460-AG33	Belts	199.02
00654225	03/02/2023	7802074015	466041	V16836	JOHNSON-LAMBE CO CORP	P2307137	ABC004460-AG33	Game Socks	254.13
00654225	03/02/2023	7802074015	466041	V16836	JOHNSON-LAMBE CO CORP	P2307137	ABC004460-AG33	Solid Socks	127.06
00654225	03/02/2023	7802074015	466041	V16836	JOHNSON-LAMBE CO CORP	P2307137	ABC004460-AG33	UA Visors	941.60
00654225	03/02/2023	7802074015	466041	V16836	JOHNSON-LAMBE CO CORP	P2307137	ABC004460-AG33	Shipping	140.17
<b>Check Total</b>									<hr/> 2,362.83
00654226	03/02/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1254330	NG IMPATIENTS	32.65
00654226	03/02/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1254330	GERBERA FLORMAXI MIX	72.95

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00654226	03/02/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1254330	IPOMEA	57.67
00654226	03/02/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1254330	SALVIA BLUE BY YOU	26.94
<b>Check Total</b>									<b>190.21</b>
00654227	03/02/2023	1000014803	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2309116	1929917	Item No. 2090	91.49
00654227	03/02/2023	1000014803	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2309116	1929917	shipping	10.00
<b>Check Total</b>									<b>101.49</b>
00654228	03/02/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2303704	364576171	Have Yourself a Merry Little C	50.00
00654228	03/02/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2303704	364576171	Shipping	12.99
<b>Check Total</b>									<b>62.99</b>
00654229	03/02/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309277	440939021423	Giant Washable Color Ink Pads	38.63
00654229	03/02/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309277	440939021423	Lakeshore Puppet Tree	71.14
00654229	03/02/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309277	440939021423	Stand Up Magnetic Design Cente	181.95
00654229	03/02/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309277	440939021423	Write/Wipe Lapboard Erasers Se	45.71
00654229	03/02/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309277	440939021423	Doll Crib	131.13
00654229	03/02/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309277	440939021423	Doll Bedding Set	33.53
00654229	03/02/2023	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309557	457255022223	headphones	203.28
00654229	03/02/2023	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309557	457255022223	solar system floor puzzle	17.27
00654229	03/02/2023	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309557	457255022223	ocean animal floor puzzle	17.27
00654229	03/02/2023	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309557	457255022223	double sided magnetic white bo	100.62
<b>Check Total</b>									<b>840.53</b>
00654230	03/02/2023	7765027037	466035	V17445	LANGLEY, KIMBERLY	P2309914	02.01.2023	Guest Instructor for Dance Tea	75.00
<b>Check Total</b>									<b>75.00</b>
00654231	03/02/2023	3950021221	433200	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.06-02.12.23	35539.1	70.68
<b>Check Total</b>									<b>70.68</b>
00654232	03/02/2023	1000021107	439500	V12838	LRADAC		03.01.023	LOCC Inv March	4,623.25
<b>Check Total</b>									<b>4,623.25</b>
00654233	03/02/2023	7727019044	466041	V12504	MCGRAW HILL EDUCATION INC	P2308697	127100927001	SWAY   5 STEPS TO A 5: AP COMP	1,350.00
00654233	03/02/2023	7727019044	466041	V12504	MCGRAW HILL EDUCATION INC	P2308697	127100927001	KLIPP   5 STEPS TO A 5: AP COM	180.00

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00654233	03/02/2023	7727019044	466041	V12504	MCGRAW HILL EDUCATION INC	P2308697	127100927001	Shipping	122.54
<b>Check Total</b>									1,652.54
00654234	03/02/2023	6000025643	446000	Exxxxx	Employee		02.24.23	Gluten free food for students	42.66
<b>Check Total</b>									42.66
00654235	03/02/2023	5314025327	453000	V13862	MODERN TURF INC	P2309090	11850	White Knoll High School Softba	9,999.00
<b>Check Total</b>									9,999.00
00654236	03/02/2023	1000025808	444500	V02267	MOTOROLA SOLUTIONS	P2212446	1187090440	MOTORBO R7 403-527M 4W FKP ENA	16,157.86
00654236	03/02/2023	1000025808	444500	V02267	MOTOROLA SOLUTIONS	P2212446	1187090440	ADD:OPTIONBOARD (NON-UL)	627.81
00654236	03/02/2023	1000025808	444500	V02267	MOTOROLA SOLUTIONS	P2212446	1187090440	CHARGER DESKTOP MULTI-UNIT IMP	539.24
00654236	03/02/2023	1000025808	444500	V02267	MOTOROLA SOLUTIONS	P2212446	1187090440	DEVICE PROGRAMMING	550.00
00654236	03/02/2023	1000025808	444500	V02267	MOTOROLA SOLUTIONS	P2212446	1187090440	EXPIRATION DATE 5/31/2022	-203.36
<b>Check Total</b>									17,671.55
00654237	03/02/2023	1000014129	441000	V11389	MUSICAL INNOVATIONS	P2302067	515789	VanDoren clarinet reeds, stren	192.60
00654237	03/02/2023	1000014129	441000	V11389	MUSICAL INNOVATIONS	P2302067	515789	VanDoren clarinet reeds, stren	48.15
00654237	03/02/2023	1000014129	441000	V11389	MUSICAL INNOVATIONS	P2302067	515789	VanDoren alto sax reeds, stren	139.10
00654237	03/02/2023	1000014129	441000	V11389	MUSICAL INNOVATIONS	P2302067	515789	VanDoren alto sax reeds, stren	69.55
00654237	03/02/2023	1000014129	441000	V11389	MUSICAL INNOVATIONS	P2302067	515789	VanDoren bass clar. reeds, str	50.29
00654237	03/02/2023	1000014129	441000	V11389	MUSICAL INNOVATIONS	P2302067	515789	VanDoren tenor sax reeds, stre	48.15
00654237	03/02/2023	1000014129	441000	V11389	MUSICAL INNOVATIONS	P2302067	515789	VanDoren tenor sax reeds, stre	24.08
00654237	03/02/2023	1000014843	432300	V11389	MUSICAL INNOVATIONS	P2309819	535598	Srl #8259F Desc: Bass Clarinet	115.00
00654237	03/02/2023	1000014843	432300	V11389	MUSICAL INNOVATIONS	P2309819	535598	Repair Parts - Teeter Hinge Sc	4.28
00654237	03/02/2023	1000014843	432300	V11389	MUSICAL INNOVATIONS	P2309819	535598	Repair Parts - Pad	5.35
00654237	03/02/2023	1000014843	432300	V11389	MUSICAL INNOVATIONS	P2309819	535598	Repair Parts - Hinge Screw	3.21
00654237	03/02/2023	1000014843	432300	V11389	MUSICAL INNOVATIONS	P2309819	535598	Repair Parts - Eb/Bb trill key	95.23
00654237	03/02/2023	1000014843	432300	V11389	MUSICAL INNOVATIONS	P2309819	535598	Repair Parts - Hinge Screws	4.28
<b>Check Total</b>									799.27
00654238	03/02/2023	7932027038	466064	V10970	NASP INC	P2309866	PRO-20239643	NASP archery registration and	188.00
<b>Check Total</b>									188.00
00654239	03/02/2023	2180017503	441016	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2309276	106438	Ucreate Watercolor Paper, Pack	7.90

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00654239	03/02/2023	2180017503	441016	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2309276	106438	Creativity Street Scratch Paper	36.36
<b>Check Total</b>									44.26
00654240	03/02/2023	7939027027	466069	V17708	OLD MAIN CATERING	P2309881	11736	LUNCH ON LANDER UNIVERSITY CAM	344.44
<b>Check Total</b>									344.44
00654241	03/02/2023	2020011238	441000	V15036	PIONEER VALLEY BOOKS	P2308571	I247164	Next Step Forward in Word Stud	187.72
00654241	03/02/2023	2020011238	441000	V15036	PIONEER VALLEY BOOKS	P2308571	I247164	Picture Card Set	447.26
00654241	03/02/2023	2020011238	441000	V15036	PIONEER VALLEY BOOKS	P2308571	I247164	10% Shipping and Handling	63.49
<b>Check Total</b>									698.47
00654242	03/02/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2309775	PFS115929	BH558E B&W	6,109.51
00654242	03/02/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2309775	PFS115929	BH558 B&W	43,314.78
00654242	03/02/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2309775	PFS115929	BHC258 B&W COLOR COPIER	94.38
00654242	03/02/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2309775	PFS115929	BHC258 COLOR	49.59
00654242	03/02/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2309776	PFS116865	BHC2501 B&W COPIER	901.51
00654242	03/02/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2309776	PFS116865	BH558E B&W NON FAX	25,097.45
00654242	03/02/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2309778	PFS117059	BH558E B&W	6,373.84
00654242	03/02/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2309778	PFS117059	BH558 B&W	41,357.92
00654242	03/02/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2309778	PFS117059	BHC258 B&W COLOR COPIER	115.42
00654242	03/02/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2309778	PFS117059	BHC258 COLOR	147.61
00654242	03/02/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2309777	PFS118213	BHC2501 B&W COPIER	1,518.78
00654242	03/02/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2309777	PFS118213	BH558E B&W NON FAX	98.69
00654242	03/02/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2309779	PFS118214	BHC2501 B&W COPIER	804.77
00654242	03/02/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2309779	PFS118214	BH558E B&W NON FAX	18,737.47
<b>Check Total</b>									144,721.72
00654243	03/02/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2306315	42359.TAX	APPLIANCE REPAIR PARTS FOR ALL	34.00
<b>Check Total</b>									34.00
00654244	03/02/2023	1000011341	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2309178	INV66114	Raptor Visitor Badges, White (	110.00
<b>Check Total</b>									110.00
00654245	03/02/2023	1000011324	441030	V00911	REALLY GOOD STUFF	P2308705	8159946	Mixed Up Syllabes-Mats for mak	33.67
00654245	03/02/2023	1000011324	441030	V00911	REALLY GOOD STUFF	P2308705	8159946	Morning Meeting Cards in Spani	15.71

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00654245	03/02/2023	1000011324	441030	V00911	REALLY GOOD STUFF	P2308705	8159946	Book Bins-Orange	38.46
00654245	03/02/2023	1000011324	441030	V00911	REALLY GOOD STUFF	P2308705	8159946	SHIPPING 15% OF ORDER OVER \$80	36.76
00654245	03/02/2023	1000011324	441030	V00911	REALLY GOOD STUFF	P2308705	8164021	Tiem for Kids Grade 4	157.18
<b>Check Total</b>									<b>281.78</b>
00654246	03/02/2023	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2307261	0743-001770135	LTC - 30 Yard Roll Off Dumpste	315.00
<b>Check Total</b>									<b>315.00</b>
00654247	03/02/2023	7802072015	466041	V00749	RIDDELL / ALL AMERICAN	P2302201	951688512	SPEEDFLEX HELMET REPAIR KIT	316.19
00654247	03/02/2023	7802072015	466041	V00749	RIDDELL / ALL AMERICAN	P2302201	951688512	SHIPPING	11.77
<b>Check Total</b>									<b>327.96</b>
00654248	03/02/2023	1000011303	433200	Exxxxx	Employee		02.01.02.16.23	Travel Between Schools	102.18
<b>Check Total</b>									<b>102.18</b>
00654249	03/02/2023	1000021324	441000	V00661	SCHOOL HEALTH CORP	P2308203	4159724-00	Adhesive Bandages, Flexible Fa	42.38
00654249	03/02/2023	1000021324	441000	V00661	SCHOOL HEALTH CORP	P2308203	4159724-00	Probe Covers	45.83
00654249	03/02/2023	1000021324	441000	V00661	SCHOOL HEALTH CORP	P2308203	4159724-00	FREIGHT	9.95
<b>Check Total</b>									<b>98.16</b>
00654251	03/02/2023	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2304581	208131193247	School Smart Compass Replaceme	46.22
00654251	03/02/2023	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2304581	208131193247	Maped Koopy Spring Assist Scis	229.84
00654251	03/02/2023	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2304579	208131193252	Creativity Street Round Wiggle	5.81
00654251	03/02/2023	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2304579	208131193252	Hygloss Assorted Decorated Woo	30.73
00654251	03/02/2023	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2304579	208131193252	Sandtastik Colored Sand, 5 Pou	32.47
00654251	03/02/2023	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2304579	208131193252	Pencil Grip Kwik Stix Solid Te	63.98
00654251	03/02/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2304626	208131193253	School Smart Dry-Erase Student	64.88
00654251	03/02/2023	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2304624	208131193255	Dixon Pre-Sharpended GolfCompas	73.00
00654251	03/02/2023	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2304624	208131193255	Baumgartens Twist'n Write Penc	110.42
00654251	03/02/2023	7885027014	466041	V16452	SCHOOL SPECIALTY LLC	P2304633	208131193256	Musgrave Pencil Co Happy Birth	277.34
00654251	03/02/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304527	208131193442	Test tube, plastic, 15 mL, 1.5	207.97
00654251	03/02/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304527	208131193442	Stopper, #6, rubber with hole	66.67
00654251	03/02/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304527	208131193442	Electrode replacement - Electr	442.03
00654251	03/02/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304527	208131193442	Test tube clamp, 1 3/4"	98.15
00654251	03/02/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304527	208131193442	Tubing, latex rubber, 1/4" ID,	388.16

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00654251	03/02/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304527	208131193442	Stopper, #4, no hole, test tub	59.26
00654251	03/02/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304561	208131193460	Cups, paper, 150 ml, (5 oz.),	49.72
00654251	03/02/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304561	208131193460	Sandpaper, coarse, pk/5	30.14
00654251	03/02/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304561	208131193460	Straws, flexible, wrapped; 100	24.97
00654251	03/02/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304561	208131193460	Trays, plastic, 14x18, pk4	258.43
00654251	03/02/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304298	208131194051	Barrel of Clay Tools	75.17
00654251	03/02/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304298	208131194051	Creativity Street Wiggly Eyes,	13.34
00654251	03/02/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304298	208131194051	Creativity Street Multicolor S	11.12
00654251	03/02/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304298	208131194051	Creativity Street Giant Stems,	9.31
00654251	03/02/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304298	208131194051	Creativity Street Color Stems,	3.54
00654251	03/02/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304298	208131194051	Crayola Artista II Oval waterc	16.65
00654251	03/02/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304298	208131194051	Kwik Stix Solid Tempera, Assor	18.56
00654251	03/02/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304298	208131194051	Crayola Playdough, Set of 24,	25.03
00654251	03/02/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304298	208131194051	Officemate Memo Size Clipboard	24.96
00654251	03/02/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304298	208131194051	Jack Richeson Colored Tray Set	47.01
00654251	03/02/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2304487	208131194073	Teacher Created Resources Wris	40.82
00654251	03/02/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2304487	208131194073	Sticker Variety Packs, Animal	12.93
00654251	03/02/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2304487	208131194073	Everyday Assortment Stickers -	23.43
00654251	03/02/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2304487	208131194073	Bookmark Combo Packs, Variety	21.21
00654251	03/02/2023	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2304156	208131194425	Califone Hearing Safe Hearing	21.96
00654251	03/02/2023	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304616	208131194754	Childcraft Dual-Sided Building	366.74
00654251	03/02/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304620	208131241399	Bag, plastic sealable, freezer	50.97
00654251	03/02/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Sax Sulphite Drawing Paper, 80	44.43
00654251	03/02/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Sax Sulphite Drawing Paper, 80	30.59
00654251	03/02/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Tru-Ray Sulphite Construction	9.87
00654251	03/02/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Sax True Flow Heavy Body Acryl	53.54
00654251	03/02/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Sakura Gelly Roll Classic Gel	7.44
00654251	03/02/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Sargent Art Non-Toxic Square C	22.31
00654251	03/02/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Prismacolor Premier Soft Core	34.92
00654251	03/02/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	X-ACTO Replacement Blade, No 1	47.76
00654251	03/02/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Elmer's Washable School Glue S	32.61
00654251	03/02/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	School Smart Full Size Standar	17.23
00654251	03/02/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	School Smart Dual Temperature	5.83
00654251	03/02/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Aleene's Original Tacky Glue,	3.68

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00654251	03/02/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	E6000 Flexible Multi-Purpose A	6.81
00654251	03/02/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Gorilla Glue Original Formula	11.05
00654251	03/02/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Sharpie Permanent Markers, Ult	59.11
00654251	03/02/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Creativity Street Jumbo Messy	37.81
00654251	03/02/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Creativity Street Clay and Dou	11.89
00654251	03/02/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Kemper Hard Finishing Tool, 4-	17.30
00654251	03/02/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Speedball Plastic Empty Bottle	27.71
00654251	03/02/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	Arcor Galvanized Steel Soft An	29.60
00654251	03/02/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	School Smart Value Light-Weigh	24.93
00654251	03/02/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2304809	208131253975	School Smart Plastic Ruler, In	14.32
00654251	03/02/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2304966	208131299362	Hasbro Scrabble Game	21.35
00654251	03/02/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2305090	208131299741	School Smart Laminating Film R	330.31
00654251	03/02/2023	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2305366	208131323193	DANMAR PEDIATRIC HELMENT, SOFT	223.01
00654251	03/02/2023	7750019037	466041	V16452	SCHOOL SPECIALTY LLC	P2301308	208131323241	Innova-Champion DISCatcher Tra	645.38
00654251	03/02/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305083	208131323490	Sunworks Construction Paper, B	3.12
00654251	03/02/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305083	208131323490	Pacon Double Weight Yarn Assor	53.90
00654251	03/02/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305083	208131323490	Alphabet Beads, Letter Cubes,	6.25
00654251	03/02/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305083	208131323490	Alphabet Beads, Letter Cubes,	5.63
00654251	03/02/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305083	208131323490	Sunworks Construction Paper, 1	3.12
00654251	03/02/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2305083	208131323490	Crayola Crayons/Marker Combo C	64.88
00654251	03/02/2023	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301269	208131323959	HAND HELD CALCULATOR W/O COVER	54.96
00654251	03/02/2023	7744019011	466041	V16452	SCHOOL SPECIALTY LLC	P2303367	208131324567	School Smart 25-Person First A	277.00
00654251	03/02/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2305555	208131334725	Smead Viewable Labeling System	15.42
00654251	03/02/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2305555	208131334725	Air Wick Natural Propellant Ae	4.58
00654251	03/02/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2305555	208131334725	Air Wick Natural Propellant Ae	4.58
00654251	03/02/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2305555	208131334725	Bright Air Non-Electric Scente	18.77
00654251	03/02/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2305555	208131334725	Bright Air Non-Electric Scente	18.77
00654251	03/02/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2305555	208131334725	Bright Air Non-Electric Scente	18.77
00654251	03/02/2023	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2305544	208131335216	Champion Badminton Tempered St	140.06
00654251	03/02/2023	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2305138	208131335308	Sakura Pentouch Paint Marker,	209.65
00654251	03/02/2023	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2305138	208131335308	Westcott Squares Template, 4 x	274.07
00654251	03/02/2023	2022011247	441000	V16452	SCHOOL SPECIALTY LLC	P2305534	208131335369	Flipside Dry Erase Felt Studen	159.39
00654251	03/02/2023	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2308118	208131753205	C-Line Peel & Stick Dry Erase	78.43
00654251	03/02/2023	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2308118	208131753205	Tru-Ray Sulphite Construction	27.71



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00654251	03/02/2023	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2308118	208131753205	Sax Colored Art Paper, 9 x 12	56.92
00654251	03/02/2023	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2308118	208131753205	Sax Colored Art Paper, 9 x 12	28.46
00654251	03/02/2023	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2308118	208131753205	Sax Colored Art Paper, 9 x 12	28.46
00654251	03/02/2023	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2308118	208131753205	Sax Colored Art Paper, 9 x 12	28.46
00654251	03/02/2023	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2308118	208131753205	Sax Colored Art Paper, 9 x 12	28.46
00654251	03/02/2023	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2308118	208131753205	Sax Colored Art Paper, 9 x 12	28.46
00654251	03/02/2023	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2308118	208131753205	Sax Colored Art Paper, 9 x 12	14.23
00654251	03/02/2023	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2308118	208131753205	Trend Enterprises Positive Mes	22.94
00654251	03/02/2023	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2308118	208131753205	Marvel Education Wild Animal S	35.18
00654251	03/02/2023	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2308118	208131753205	Yasutomo Fold-Ems Origami Pape	69.44
00654251	03/02/2023	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2308118	208131753205	Jack Richeson Disposable Palet	70.83
00654251	03/02/2023	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2308118	208131757125	Post It Tabletop Easel, 20 x 2	185.48
00654251	03/02/2023	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2308660	208131879538	X-ACTO SchoolPro Electric Penc	38.11
00654251	03/02/2023	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2308660	208131879538	Sharpie Permanent Marker, Chis	13.90
00654251	03/02/2023	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2308660	208131879538	School Smart Dry Erase Marker,	7.71
00654251	03/02/2023	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2308660	208131879538	School Smart Standard Staples,	3.74
00654251	03/02/2023	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2308660	208131879538	School Smart Vinyl Label Prote	20.37
00654251	03/02/2023	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2308660	208131879538	Elmer's Glue Stick Classroom P	17.79
00654251	03/02/2023	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2308660	208131879538	School Smart Prong Fasteners,	4.02
00654251	03/02/2023	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2308660	208131879538	School Smart Smooth Paper Clip	11.12
00654251	03/02/2023	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2308660	208131879538	Creativity Street Round Wiggle	28.84
00654251	03/02/2023	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2308660	208131879538	Creativity Street Glitter Pom,	14.32
00654251	03/02/2023	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2308660	208131879538	Pacon Eco Puzzle, 101 Pieces	22.66
00654251	03/02/2023	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2308660	208131879538	Pressman Don't Drop the Meatba	12.72
00654251	03/02/2023	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2308660	208131879538	Pressman Toy Thin Ice Game, Ag	13.28
00654251	03/02/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2309344	208131881527	Business Source Interior File	55.34
00654251	03/02/2023	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2309154	208131883419	School Smart Standard Staples,	12.07
00654251	03/02/2023	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2309154	208131883419	School Smart Smooth Paperclips	7.06
00654251	03/02/2023	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2309154	208131883419	School Smart Smooth Paper Clip	24.05
00654251	03/02/2023	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2309154	208131883419	Highland 5910 Transparent Tape	11.12
00654251	03/02/2023	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2309154	208131883419	School Smart Modern Decor Weig	6.05
00654251	03/02/2023	1000021239	441000	V16452	SCHOOL SPECIALTY LLC	P2309154	208131883419	School Smart Value Light-Weigh	5.54
00654251	03/02/2023	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2309151	208131883451	Astrobrights Card Stock, 8-12	50.01
00654251	03/02/2023	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2309151	208131883451	School Smart 1-Hole Paper Punc	5.54

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00654251	03/02/2023	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2309151	208131883451	School Smart Value Light-Weigh	5.54
00654251	03/02/2023	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2309151	208131883451	School Smart Loose Leaf Rings,	19.46
00654251	03/02/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2309496	208131915580	Quantum Divider, 5-78 x 8-58 I	26.44
00654251	03/02/2023	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301400	208131916431	Thompson Top Grade Decorator B	31.14
<b>Check Total</b>									7,618.05
00654252	03/02/2023	7811027021	466031	Exxxxx	Employee		02.27.2023	Rental Refuel Cost Reimb.	20.05
<b>Check Total</b>									20.05
00654253	03/02/2023	1000025443	432300	V16858	SHEPPARDS GLASS	P2309063	43607	MGMS Gym - Replace Glass	1,031.48
00654253	03/02/2023	1000025443	432300	V16858	SHEPPARDS GLASS	P2309063	43607	Labor	450.00
<b>Check Total</b>									1,481.48
00654254	03/02/2023	7906027013	466031	V01115	SKILLSUSA SC	P2309675	S97415	Invoice No.: S97415	320.00
00654254	03/02/2023	7906027013	466032	V01115	SKILLSUSA SC	P2309675	S97415	Advisor Registration Fee	80.00
<b>Check Total</b>									400.00
00654255	03/02/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308778	223058	LIQUID FIRE ANT KILLER	59.71
00654255	03/02/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308636	223059	JUMBO JR DISPENSER	111.28
00654255	03/02/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308779	223060	ATLAS SUPER RAGS	138.03
00654255	03/02/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308114	223211	ATLAS SUPER RAGS	276.06
00654255	03/02/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308114	223211	WOODEN DUST MOP HANDLE CLIP ON	13.91
00654255	03/02/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308114	223211	24" FRAME 3"	7.70
00654255	03/02/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308777	223212	CAN DO FLOOR CLEANER	268.13
00654255	03/02/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308777	223212	GLASS CLEANER (NON AMMONIA)	111.45
00654255	03/02/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308777	223212	HUSKI CREAM CLEANER	57.78
00654255	03/02/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308777	223212	SUDS LAUNDRY DETERGENT	42.80
00654255	03/02/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308777	223212	URNIAL BLOCK CHERRY	35.41
00654255	03/02/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308777	223212	LEMON DISINFECTANT (TRIPLE ACT	71.60
00654255	03/02/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308777	223212	WHITE PEARL HAND SOAP	162.64
00654255	03/02/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308777	223212	SOFT N SILKY ANTIBACTERIAL BAG	250.38
00654255	03/02/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308777	223212	SOAP DISPENSERS	52.36
00654255	03/02/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308877	223325	GUM REMOVER	15.73
00654255	03/02/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308877	223325	GLASS CLEANER (NON AMMONIA)	27.86
00654255	03/02/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308877	223325	SUDS LAUNDRY DETERGENT	42.80

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00654255	03/02/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308877	223325	URINAL SCREENS CHERRY	24.22
00654255	03/02/2023	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309006	223326	LIQUID BABY FRESH DEODORIZER	232.28
00654255	03/02/2023	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309006	223326	CAN DO FLOOR CLEANER	134.05
00654255	03/02/2023	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309006	223326	URINAL BLOCK CHERRY	88.51
00654255	03/02/2023	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309006	223326	URINAL SCREENS CHERRY	60.57
00654255	03/02/2023	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309006	223326	LEMON DISINFECTANT (TRIPLE ACT	214.81
00654255	03/02/2023	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309006	223326	BACIL ENZYME ODOR DIGESTER	59.72
00654255	03/02/2023	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309566	223327	ATLAS SUPER RAGS	184.04
00654255	03/02/2023	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309521	223328	HUSKI CREAM CLEANER	57.85
00654255	03/02/2023	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309521	223328	SOFT N SILKY ANTIBACTERIAL BAG	417.30
00654255	03/02/2023	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309521	223328	SOAP DISPENSERS	104.71
00654255	03/02/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308807	223366	LEMON DISINFECTANT (TRIPLE ACT	143.21
<b>Check Total</b>									3,466.90
00654256	03/02/2023	1000011124	441000	V01110	STEPS TO LITERACY LLC	P2308736	207538	Pack N Read with elastic Handl	212.25
00654256	03/02/2023	1000011124	441000	V01110	STEPS TO LITERACY LLC	P2308736	207538	Shipping Fees	45.42
<b>Check Total</b>									257.67
00654257	03/02/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1159	Behavior Services for Special	5,468.75
00654257	03/02/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1160	Behavior Services for Special	937.50
00654257	03/02/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1161	Behavior Services for Special	3,000.00
<b>Check Total</b>									9,406.25
00654258	03/02/2023	2042212703	434500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2304036	INV1010265	PD LIVE WEBINAR 201	250.00
00654258	03/02/2023	2042212703	434500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2304036	INV1010265	HS T2 ANNUAL TECHNOLOGY	100.00
00654258	03/02/2023	2042212703	434500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2304036	INV1010265	FIPF HIGH SCHOOL TEACHER GUIDE	0.00
00654258	03/02/2023	2042212703	441000	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2304036	INV1010265	SHIPPING	149.77
00654258	03/02/2023	2042212703	441000	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2304036	INV1010265	FIPF HS PRINT + DIGITAL TEXTBO	0.00
00654258	03/02/2023	2042212703	441000	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2304036	INV1010265	4TH ED DIGITAL TEXTBOOK	0.00
00654258	03/02/2023	2042212703	441000	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2304036	INV1010265	FIPF HIGH SCHOOL TEXTBOOK - V4	1,283.68
<b>Check Total</b>									1,783.45
00654259	03/02/2023	1000011238	441000	V01584	THE READING WAREHOUSE INC	P2307368	222925	Level E Fiction: A Night at t	7.27
00654259	03/02/2023	1000011238	441000	V01584	THE READING WAREHOUSE INC	P2307368	222925	Level E Fiction: I am so Beau	4.68
00654259	03/02/2023	1000011238	441000	V01584	THE READING WAREHOUSE INC	P2307368	222925	Level E Fiction: I like Fish	4.54

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00654259	03/02/2023	1000011238	441000	V01584	THE READING WAREHOUSE INC	P2307368	222925	Level E Fiction: My Life as a	4.68
00654259	03/02/2023	1000011238	441000	V01584	THE READING WAREHOUSE INC	P2307368	222925	Level E Fiction: Oh, Cats!	4.68
00654259	03/02/2023	1000011238	441000	V01584	THE READING WAREHOUSE INC	P2307368	222925	Level E Fiction: Pants for C	7.27
00654259	03/02/2023	1000011238	441000	V01584	THE READING WAREHOUSE INC	P2307368	222925	Level E Fiction: Peep!	7.23
00654259	03/02/2023	1000011238	441000	V01584	THE READING WAREHOUSE INC	P2307368	222925	Level E Fiction: Pete Makes	7.27
00654259	03/02/2023	1000011238	441000	V01584	THE READING WAREHOUSE INC	P2307368	222925	Level E Fiction: Rip's Secre	4.54
00654259	03/02/2023	1000011238	441000	V01584	THE READING WAREHOUSE INC	P2307368	222925	Level E Fiction: Runny Honey	7.74
00654259	03/02/2023	1000011238	441000	V01584	THE READING WAREHOUSE INC	P2307368	222925	Level E Fiction: Sid's Surpr	4.54
00654259	03/02/2023	1000011238	441000	V01584	THE READING WAREHOUSE INC	P2307368	222925	Level F Fiction: Big Brown B	3.89
00654259	03/02/2023	1000011238	441000	V01584	THE READING WAREHOUSE INC	P2307368	222925	Level F Fiction: Chick & Chi	5.46
00654259	03/02/2023	1000011238	441000	V01584	THE READING WAREHOUSE INC	P2307368	222925	Level F Fiction: In the Tall	6.24
00654259	03/02/2023	1000011238	441000	V01584	THE READING WAREHOUSE INC	P2307368	222925	Level F Fiction: Lost!	4.54
00654259	03/02/2023	1000011238	441000	V01584	THE READING WAREHOUSE INC	P2307368	222925	Level F Fiction: Maya Monkey	4.68
00654259	03/02/2023	1000011238	441000	V01584	THE READING WAREHOUSE INC	P2307368	222925	Level F Fiction: Pete's Big	3.89
00654259	03/02/2023	1000011238	441000	V01584	THE READING WAREHOUSE INC	P2307368	222925	Level F Fiction: The Chick T	4.54
00654259	03/02/2023	1000011238	441000	V01584	THE READING WAREHOUSE INC	P2307368	222925	Level G Fiction: Alligator S	6.36
00654259	03/02/2023	1000011238	441000	V01584	THE READING WAREHOUSE INC	P2307368	222925	Level G Fiction: Carl and th	3.89
00654259	03/02/2023	1000011238	441000	V01584	THE READING WAREHOUSE INC	P2307368	222925	Level G Fiction: Dinosaurs,	8.17
00654259	03/02/2023	1000011238	441000	V01584	THE READING WAREHOUSE INC	P2307368	222925	Level G Fiction: Follow Me,	4.54
00654259	03/02/2023	1000011238	441000	V01584	THE READING WAREHOUSE INC	P2307368	222925	Level G Fiction: Good Mornin	7.27
00654259	03/02/2023	1000011238	441000	V01584	THE READING WAREHOUSE INC	P2307368	222925	Level G Fiction: Six Silly F	4.54
00654259	03/02/2023	1000011238	441000	V01584	THE READING WAREHOUSE INC	P2307368	222925	Level G Fiction: The Fat Cat	3.89
00654259	03/02/2023	1000011238	441000	V01584	THE READING WAREHOUSE INC	P2307368	222925	Level G Fiction: What's That	4.54
00654259	03/02/2023	1000011238	441000	V01584	THE READING WAREHOUSE INC	P2307368	222925	Shipping: FedEx Ground	10.90
<b>Check Total</b>									151.78
00654260	03/02/2023	7845027015	466041	V10542	THE TROPHY & AWARDS CENTER	P2309366	19843	name badges for cadets	48.15
00654260	03/02/2023	7887075027	466041	V10542	THE TROPHY & AWARDS CENTER	P2309591	25924	softball tourney plaque for ch	35.36
00654260	03/02/2023	7887075027	466041	V10542	THE TROPHY & AWARDS CENTER	P2309591	25924	2 plaques for silver and gold	62.17
00654260	03/02/2023	7860527044	466041	V10542	THE TROPHY & AWARDS CENTER	P2309635	25936	Mug	825.77
<b>Check Total</b>									971.45
00654261	03/02/2023	7738027044	466041	V14329	THE UPS STORE 2675	P2309700	2125	Posters	28.89
00654261	03/02/2023	7738027044	466041	V14329	THE UPS STORE 2675	P2309700	2125	Booklet	388.04
00654261	03/02/2023	1000014144	441000	V14329	THE UPS STORE 2675	P2309700	2125	Booklet	39.96

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<b>Check Total</b>									456.89
00654262	03/02/2023	7995027044	466041	V17662	TIM'S TOUCH FLOWERS	P2308456	27223	Miss RB + Peoples Choice	203.30
00654262	03/02/2023	7995027044	466041	V17662	TIM'S TOUCH FLOWERS	P2308456	27223	Class Winner Bouquet	299.60
00654262	03/02/2023	7995027044	466041	V17662	TIM'S TOUCH FLOWERS	P2308456	27223	1st Runner Up	235.40
00654262	03/02/2023	7995027044	466041	V17662	TIM'S TOUCH FLOWERS	P2308456	27223	2nd Runner up	128.40
<b>Check Total</b>									866.70
00654263	03/02/2023	1000025844	439500	V00141	TOWN OF LEXINGTON		202302010052	RBH	35,858.26
00654263	03/02/2023	1000025812	439500	V00141	TOWN OF LEXINGTON		202302010052	LES	19,306.88
00654263	03/02/2023	1000025842	439500	V00141	TOWN OF LEXINGTON		202302010052	MGE	17,257.55
00654263	03/02/2023	1000025840	439500	V00141	TOWN OF LEXINGTON		202302010052	NPE	3,799.58
00654263	03/02/2023	1000025843	439500	V00141	TOWN OF LEXINGTON		202302010052	MGM	19,337.03
00654263	03/02/2023	1000025820	439500	V00141	TOWN OF LEXINGTON		202302010052	LMS	17,080.77
00654263	03/02/2023	1000025819	439500	V00141	TOWN OF LEXINGTON		202302010052	LTC	20,458.74
<b>Check Total</b>									133,098.81
00654264	03/02/2023	5730025330	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2302484	1946057	F. Schmidt Bb Tenor Trombone w	2,214.00
<b>Check Total</b>									2,214.00
00654265	03/02/2023	1000025424	441020	V00189	W W GRAINGER	P2308116	9588042342	WAVEBREAK COMBO	477.56
00654265	03/02/2023	1000025444	441000	V00189	W W GRAINGER	P2309120	9607413854	Battery: Lithium, 1,550 mAh Ca	127.74
00654265	03/02/2023	1000025444	441000	V00189	W W GRAINGER	P2309120	9607413854	Funnel: 11 in Lg, 1/2 in Spout	59.11
00654265	03/02/2023	8170025408	441000	V00189	W W GRAINGER	P2307591	9614739366	12U125 Pallet Jack, Load Capac	431.19
00654265	03/02/2023	8170025408	441000	V00189	W W GRAINGER	P2307587	9614739374	12u125 Pallet Jack, Load Capac	431.19
00654265	03/02/2023	8170025408	441000	V00189	W W GRAINGER	P2307586	9614739390	12U125 Pallet Jack, Load Capac	431.19
00654265	03/02/2023	8170025408	441000	V00189	W W GRAINGER	P2307605	9614739416	9P650 Dockboard, Aluminum 9079	3,624.54
<b>Check Total</b>									5,582.52
00654266	03/02/2023	7802076027	466064	V00355	BATESBURGLEESVILLE HIGH SCH	P2309864	P2309864.WKH	batesburg hs entry fee for tra	110.00
<b>Check Total</b>									110.00
00654267	03/02/2023	7802079044	466064	V13840	CANE BAY HIGH SCHOOL	P2309875	P2309875.RBH	WRESTLING ENTRY FEE FOR LOWER	100.00
<b>Check Total</b>									100.00

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00654268	03/02/2023	7802091527	466064	V02618	CAULDER, CHARLES DANNY	P2309904	P2309904.WKH	booking fee girls lacrosse	50.00
<b>Check Total</b>									50.00
00654269	03/02/2023	7802074044	466064	V11346	HAIR, ALLEN	P2309876	P2309876.RBH	BASEBALL BOOKING FEE FOR	150.00
00654269	03/02/2023	7802074044	466064	V11346	HAIR, ALLEN	P2309876	P2309876.RBH	BASEBALL BOOKING OFFICIAL	25.00
<b>Check Total</b>									175.00
00654270	03/02/2023	7732019044	466041	V17461	MAUMAU MUSIC LLC	P2309136	P2309136.RBH	The Contemporary Method Book f	28.89
00654270	03/02/2023	7732019044	466041	V17461	MAUMAU MUSIC LLC	P2309136	P2309136.RBH	Oye Como Va	44.94
00654270	03/02/2023	7732019044	466041	V17461	MAUMAU MUSIC LLC	P2309136	P2309136.RBH	The Girl From Ipanema	34.24
<b>Check Total</b>									108.07
00654271	03/02/2023	7932027038	466041	V10970	NASP INC	P2310003	P2310003.CSE	Right Hand Arrow Rest	32.10
<b>Check Total</b>									32.10
00654272	03/02/2023	1000014503	431100	V00835	ORANGEBURG SCHOOL DISTRICT 5 M	P2309999	P2309999.ADM	Homebound Services	1,350.00
<b>Check Total</b>									1,350.00
00654273	03/02/2023	7802076027	466064	V00946	RIDGE VIEW HIGH SCHOOL	P2309865	P2309865.WKH	ridge view high school entry f	150.00
<b>Check Total</b>									150.00
00654274	03/02/2023	7802076027	466064	V00301	SUMTER HIGH SCHOOL	P2309861	P2309861.WKH	sumter high school entry fee f	120.00
<b>Check Total</b>									120.00
00654275	03/02/2023	7802076027	466064	V12062	WESTWOOD HIGH SCHOOL	P2309860	P2309860.WKH	Entry fee for boys and girls t	140.00
<b>Check Total</b>									140.00
00654276	03/02/2023	7932027016	466099	V01131	CASH		02.06.2023	Archery Start Up	1,200.00
<b>Check Total</b>									1,200.00
00654277	03/02/2023	7914527034	466035	V01131	CASH		03.01.2023	Start up cash for PHM Pageant	600.00
<b>Check Total</b>									600.00
00654278	03/02/2023	1000023202	469000	V00868	CHICK FIL A LEXINGTON	P2309826	P2309826.ADM	Chick-fil-A Chicken Biscuit	151.94

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<b>Check Total</b>									151.94
00654279	03/02/2023	7919527011	466049	V00868	CHICK FIL A LEXINGTON	P2309830	10092575	Lexington High School SIA Bisc	1,000.00
<b>Check Total</b>									1,000.00
00654280	03/02/2023	1000023202	469000	V00868	CHICK FIL A LEXINGTON	P2309826	P2309826.ADM	Hospitality Tax (2%)	2.84
<b>Check Total</b>									2.84
00654281	03/02/2023	7943027029	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.06-02.12.23	35754.1	33.48
00654281	03/02/2023	1000017503	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.06-02.12.23	Various - see attached	221.96
00654281	03/02/2023	7994027037	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.06-02.12.23	35598.1	22.32
00654281	03/02/2023	7886027037	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.06-02.12.23	36062.2	47.12
00654281	03/02/2023	7943027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.06-02.12.23	35602.1	17.36
00654281	03/02/2023	1000012427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.06-02.12.23	35259.1	131.44
00654281	03/02/2023	7943027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.06-02.12.23	35585.1	17.36
00654281	03/02/2023	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.06-02.12.23	35418.1	109.12
00654281	03/02/2023	7943027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.06-02.12.23	35479.1	12.40
00654281	03/02/2023	7793027030	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.06-02.12.23	35545.1	45.88
00654281	03/02/2023	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.06-02.12.23	35638.1	143.84
00654281	03/02/2023	7960027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.06-02.12.23	35485.1	14.88
00654281	03/02/2023	7983027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.06-02.12.23	35575.1	62.00
00654281	03/02/2023	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.06-02.12.23	35497.1	29.76
00654281	03/02/2023	1000011320	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.06-02.12.23	35546.1	12.40
00654281	03/02/2023	7999127013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.06-02.12.23	35580.1	35.96
00654281	03/02/2023	1000014113	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.06-02.12.23	35648.1	34.72
00654281	03/02/2023	7860527046	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.06-02.12.23	35541.1	23.56
00654281	03/02/2023	7891527046	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.06-02.12.23	35542.2	76.88
<b>Check Total</b>									1,092.44
00654282	03/02/2023	1000000000	245100	Exxxxx	Employee		03.01.2023	Reimb SS & Medicare taxes pd	1,486.52
<b>Check Total</b>									1,486.52
00654283	03/02/2023	1000000000	245100	Exxxxx	Employee		03.01.23	Reimb SS & Medicare taxes pd	1,279.64
<b>Check Total</b>									1,279.64

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**From 3/1/2023 to 3/31/2023**

<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>
00654284	03/02/2023	3972022403	433200	Exxxxx	Employee		02.08.02.24.23	Instruction Dept. Misc. Duties	49.91
<b>Check Total</b>									49.91
00654285	03/03/2023	1000025507	433100	V13473	ASMAR, HAYA A		3/2/2023	Transportation Contract	80.17
<b>Check Total</b>									80.17
00654286	03/03/2023	1000011521	433200	Exxxxx	Employee		01.22.02.15.23	Clin Studies Student Rotation	88.69
<b>Check Total</b>									88.69
00654287	03/03/2023	1000011456	441000	V14607	BARNES AND NOBLE COLLEGE BOOKS	P2307748	115904	PSY 201 SCIENTIFIC AMERICAN	3,642.90
<b>Check Total</b>									3,642.90
00654288	03/03/2023	1000011626	444500	V13581	BIRDBRAIN TECHNOLOGIES LLC	P2308756	BB17031	tri-colored LED	16.50
00654288	03/03/2023	1000011626	444500	V13581	BIRDBRAIN TECHNOLOGIES LLC	P2308756	BB17031	Single color LED	8.85
00654288	03/03/2023	1000011626	444500	V13581	BIRDBRAIN TECHNOLOGIES LLC	P2308756	BB17031	single color LED	8.85
00654288	03/03/2023	1000011626	444500	V13581	BIRDBRAIN TECHNOLOGIES LLC	P2308756	BB17031	Single color LED	8.85
00654288	03/03/2023	1000011626	444500	V13581	BIRDBRAIN TECHNOLOGIES LLC	P2308756	BB17031	light sensor (Hummingbird bit)	9.90
00654288	03/03/2023	1000011626	444500	V13581	BIRDBRAIN TECHNOLOGIES LLC	P2308756	BB17031	shipping	9.00
<b>Check Total</b>									61.95
00654289	03/03/2023	7891527041	466049	V12599	BLACK ROCK BRANDING		02.24.23	Project Unify/Spec Olympics	275.63
<b>Check Total</b>									275.63
00654290	03/03/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2309065	311395	8 oz Brown Blick liq. watercol	8.44
00654290	03/03/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2309065	311395	8oz bottle Green Blick Liq. Wa	8.44
00654290	03/03/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2309065	311395	8oz yellow blick liq. watercol	8.44
00654290	03/03/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2309065	311395	Change Order 1 - Add freight	10.65
<b>Check Total</b>									35.97
00654291	03/03/2023	1000025507	433100	V15069	BOW, DOMINIQUE		3/2/2023	Transportation Contract	129.17
<b>Check Total</b>									129.17
00654292	03/03/2023	1000011320	441000	V13255	BSN SPORTS	P2211512	918002306	Mac Champ Badminton Racquet	160.50
00654292	03/03/2023	1000011320	441000	V13255	BSN SPORTS	P2211512	918002306	MAC Badminton Birdie Yellow 6/	149.80
00654292	03/03/2023	1000011320	441000	V13255	BSN SPORTS	P2211512	918002306	Mesh Equipment Bags Pack (7)	48.15



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00654292	03/03/2023	1000011320	441000	V13255	BSN SPORTS	P2211512	918002306	Color- Scrmage Vest 100% Poly	85.60
00654292	03/03/2023	1000011320	441000	V13255	BSN SPORTS	P2211512	918002306	Prism Pack Low Profile Cones-D	53.50
00654292	03/03/2023	1000011320	441000	V13255	BSN SPORTS	P2211512	918002306	Baseline Deluxe Flex Tester	342.40
00654292	03/03/2023	1000011320	441000	V13255	BSN SPORTS	P2211512	918002306	Measuring Tape 100M/330'	64.20
00654292	03/03/2023	1000011320	441000	V13255	BSN SPORTS	P2211512	918002306	Manual Multi Scoreboard	107.00
00654292	03/03/2023	1000011320	441000	V13255	BSN SPORTS	P2211512	918002306	Inflating Needles 100/PK	14.98
00654292	03/03/2023	1000011320	441000	V13255	BSN SPORTS	P2211512	918002306	Fox 40 Whistle	74.90
00654292	03/03/2023	1000011320	441000	V13255	BSN SPORTS	P2211512	918002306	Voit 6.25" Softi Tuff Ball set	171.20
00654292	03/03/2023	1000011320	441000	V13255	BSN SPORTS	P2211512	918002306	Cramer Coach's Team 1st aid ki	69.55
00654292	03/03/2023	1000011320	441000	V13255	BSN SPORTS	P2211512	918002306	White - 100% Cotton T-Shirt	3,552.40
00654292	03/03/2023	1000011320	441000	V13255	BSN SPORTS	P2211512	918002306	White - 100% Cotton T-Shirt	32.10
00654292	03/03/2023	1000011320	441000	V13255	BSN SPORTS	P2211512	918002306	Lakeside Logo 1 color 1	0.00
00654292	03/03/2023	1000011320	441000	V13255	BSN SPORTS	P2211512	918002306	White-Youth 100% Cotton T-shir	684.80
00654292	03/03/2023	1000011320	441000	V13255	BSN SPORTS	P2211512	918002306	Cramer 750 Athletic Tape (CS o	102.72
00654292	03/03/2023	1000011320	441000	V13255	BSN SPORTS	P2211512	918002306	Mac X6000 SL Basketball 29.5"	321.00
00654292	03/03/2023	1000011320	441000	V13255	BSN SPORTS	P2211512	918002306	Mac X6000 SL Basketball 28.5"	321.00
00654292	03/03/2023	1000011320	441000	V13255	BSN SPORTS	P2211512	918002306	BSN Pre-Wrap Natural 2.75x30 Y	102.72
00654292	03/03/2023	7750019044	466041	V13255	BSN SPORTS	P2308626	920689724	REV SCRIM. VESTS ADULT DK GRN/	81.84
00654292	03/03/2023	7750019044	466041	V13255	BSN SPORTS	P2308626	920689724	REV SCRIM. VESTS ADULT ROY/GOL	81.84
00654292	03/03/2023	7750019044	466041	V13255	BSN SPORTS	P2308626	920689724	REV SCRIM. VESTS ADULT ROY/RED	81.84
00654292	03/03/2023	7750019044	466041	V13255	BSN SPORTS	P2308626	920689724	REV SCRIM. VESTS ADULT SIL/BLA	81.84
<b>Check Total</b>									<b>6,785.88</b>
00654293	03/03/2023	7860527037	466069	Exxxxx	Employee		02.27.2023	Impact food supplies	15.55
<b>Check Total</b>									<b>15.55</b>
00654294	03/03/2023	1000021107	433200	Exxxxx	Employee		01.03.01.31.23	Meet w students/communities	477.30
<b>Check Total</b>									<b>477.30</b>
00654295	03/03/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2309546	LEX-23-1060	Arabic Interpreter for a face-	130.00
00654295	03/03/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2309546	LEX-23-1060	Interpreter's Mileage	39.78
<b>Check Total</b>									<b>169.78</b>
00654296	03/03/2023	1000025507	433100	V11275	COLE, SUSAN		3/2/2023	Transportation Contract	685.92

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<b>Check Total</b>									685.92
00654297	03/03/2023	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2303055	64401	Monthly Rental of Cold Water (	10.70
00654297	03/03/2023	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2303055	64401	Fuel Surcharge (July 2022 - Ju	3.21
00654297	03/03/2023	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2303055	64401	Bottle Charges (July 2022 - Ju	66.34
00654297	03/03/2023	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2302930	64958	Monthly Rental of Cold Water U	10.70
<b>Check Total</b>									90.95
00654298	03/03/2023	1000022216	441000	V00645	DEMCO INC	P2309483	7264752	Nachos scented bookmark 5"h x	8.99
00654298	03/03/2023	1000022216	441000	V00645	DEMCO INC	P2309483	7264752	cinnamon roll scented bookmark	8.99
00654298	03/03/2023	1000022216	441000	V00645	DEMCO INC	P2309483	7264752	cotton candy scented bookmark	8.99
00654298	03/03/2023	1000022216	441000	V00645	DEMCO INC	P2309483	7264752	cupcake scented bookmark 2" x	8.99
00654298	03/03/2023	1000022216	441000	V00645	DEMCO INC	P2309483	7264752	popcorn scented bookmarks 5"h	8.99
00654298	03/03/2023	1000022216	441000	V00645	DEMCO INC	P2309483	7264752	gummy worms scented bookmarks	8.99
00654298	03/03/2023	1000022216	441000	V00645	DEMCO INC	P2309483	7264752	scotch 845 book tape 2" x 15 y	59.94
00654298	03/03/2023	1000022216	441000	V00645	DEMCO INC	P2309483	7264752	paper hinge tape 1"w x 60 yard	14.29
00654298	03/03/2023	1000022216	441000	V00645	DEMCO INC	P2309483	7264752	banana split scented bookmark	8.99
00654298	03/03/2023	1000022216	441000	V00645	DEMCO INC	P2309483	7264752	chocolate chip cookie scented	8.99
00654298	03/03/2023	1000022216	441000	V00645	DEMCO INC	P2309483	7264752	watermelon scented bookmarks 5	8.99
00654298	03/03/2023	1000022216	441000	V00645	DEMCO INC	P2309483	7264752	root beer scented bookmarks 5"	8.99
00654298	03/03/2023	1000022216	441000	V00645	DEMCO INC	P2309483	7264752	shipping and handling	18.05
00654298	03/03/2023	1000022226	441000	V00645	DEMCO INC	P2309515	7264953	Reddi-Covers Book Covers 5-Mil	142.28
00654298	03/03/2023	1000022226	441000	V00645	DEMCO INC	P2309515	7264953	Shipping	15.65
<b>Check Total</b>									340.11
00654299	03/03/2023	2250025414	439513	V00126	ED SMITH LUMBER MILL INC	P2309410	104813	GES, NPES Portables - Rustic P	1,123.19
00654299	03/03/2023	2250025414	439513	V00126	ED SMITH LUMBER MILL INC	P2309410	104813	CLR 106 Quarter Round	133.54
00654299	03/03/2023	2250025440	439513	V00126	ED SMITH LUMBER MILL INC	P2309410	104813	Outside Corner	11.04
00654299	03/03/2023	2250025414	439513	V00126	ED SMITH LUMBER MILL INC	P2309410	104813	Lauan	641.68
00654299	03/03/2023	2250025440	439513	V00126	ED SMITH LUMBER MILL INC	P2309410	104813	Treated Lumber	272.85
00654299	03/03/2023	2250025440	439513	V00126	ED SMITH LUMBER MILL INC	P2309410	104813	Insulation	294.20
00654299	03/03/2023	2250025414	439513	V00126	ED SMITH LUMBER MILL INC	P2309410	104813	Insulation	575.15
00654299	03/03/2023	2250025414	439513	V00126	ED SMITH LUMBER MILL INC	P2309410	104813	Adhesive Project Rubber Base	74.46
<b>Check Total</b>									3,126.11

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00654300	03/03/2023	2040012503	433200	Exxxxx	Employee		01.03.01.31.23	Itinerant Teaching Services	122.49
<b>Check Total</b>									122.49
00654301	03/03/2023	7750027037	466041	Exxxxx	Employee		02.28.2023	Supplies for Banquet	6.42
<b>Check Total</b>									6.42
00654302	03/03/2023	1000025507	433100	V17624	FARRIS, JANE		3/2/2023	Transportation Contract	121.57
<b>Check Total</b>									121.57
00654303	03/03/2023	7885027037	466099	Exxxxx	Employee		02.27.2023	Field Trip & Supplies Reimb.	211.73
<b>Check Total</b>									211.73
00654304	03/03/2023	1000023328	433200	Exxxxx	Employee		01.04.02.28.23	Bank Deposits & Job Duties	80.30
<b>Check Total</b>									80.30
00654305	03/03/2023	1000025507	433100	V13290	FOGLE, PAM		3/2/2023	Transportation Contract	187.33
<b>Check Total</b>									187.33
00654306	03/03/2023	1000022223	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2307503	605620F	Library Books and Processing	97.56
00654306	03/03/2023	7745027045	466099	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2307801	611463F	Book List attached for Quote 1	471.41
00654306	03/03/2023	7745027045	466099	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2307801	611463F	Processing fee	143.50
<b>Check Total</b>									712.47
00654307	03/03/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309418	1003367-0	Pendaflex Double Stuff 13 Tab	41.22
00654307	03/03/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309418	1003367-0	Business Source Paper Clip Hol	5.46
00654307	03/03/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309418	1003367-0	Deflecto Business Card Holder	12.11
00654307	03/03/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309418	1003367-0	Smartchoice Copy Paper - Lette	5,055.75
00654307	03/03/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309492	1005282-0	Averyreg Marks A Lot Desk-Styl	68.22
00654307	03/03/2023	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309562	1006534-0	Multipurpose Copy Paper, 20#,	1,800.96
00654307	03/03/2023	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308489	6350359	Crayola Broadline Classpack Ma	44.29
00654307	03/03/2023	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308489	6350359	Fellowes ImageLast Thermal Lam	54.78
00654307	03/03/2023	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308489	6350359	Fellowes Saturn3i 125 Laminato	264.50
00654307	03/03/2023	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308489	6350359	Business Source 25'x30' Self-s	61.38
00654307	03/03/2023	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308489	6350359	Expo Low Odor Markers	11.06
00654307	03/03/2023	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308489	6350359	EXPO Large Barrel Dry-Erase Ma	11.99

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00654307	03/03/2023	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308489	6350359	EXPO Large Barrel Dry-Erase Ma	18.60
00654307	03/03/2023	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308683	6354059-0	Multipurpose Copy Paper, 20#,	1,800.96
00654307	03/03/2023	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308975	6360289-1	Multipurpose Copy Paper, 20#,	1,800.96
<b>Check Total</b>									<b>11,052.24</b>
00654308	03/03/2023	2040022303	433200	Exxxxx	Employee		01.03.02.03.23	Itinerant Position	87.44
<b>Check Total</b>									<b>87.44</b>
00654309	03/03/2023	2040022303	441000	V16826	GRAFTON INTERGRATED HEALTH NET	P2307663	GIHN-INV-002145	Curved Shield (Med)	310.00
00654309	03/03/2023	2040022303	441000	V16826	GRAFTON INTERGRATED HEALTH NET	P2307663	GIHN-INV-002145	Flex Shield	980.00
00654309	03/03/2023	2040022303	441000	V16826	GRAFTON INTERGRATED HEALTH NET	P2307663	GIHN-INV-002145	Body Shield	668.00
00654309	03/03/2023	2040022303	441000	V16826	GRAFTON INTERGRATED HEALTH NET	P2307663	GIHN-INV-002145	Body Shield (Lg)	1,300.00
00654309	03/03/2023	2040022303	441000	V16826	GRAFTON INTERGRATED HEALTH NET	P2307663	GIHN-INV-002145	Arm Shield (Half)	131.00
00654309	03/03/2023	2040022303	441000	V16826	GRAFTON INTERGRATED HEALTH NET	P2307663	GIHN-INV-002145	Arm Shield (Full)	190.00
00654309	03/03/2023	2040022303	441000	V16826	GRAFTON INTERGRATED HEALTH NET	P2307663	GIHN-INV-002145	Shipping	216.31
<b>Check Total</b>									<b>3,795.31</b>
00654310	03/03/2023	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308160	206978-1	CAROLINA MOP 20 OZ RAYON	161.57
00654310	03/03/2023	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308099	207008-0	CAROLINA MOP 16 OZ RAYON	45.26
00654310	03/03/2023	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308292	207597-0	CAROLINA MOP 20 OZ RAYON	465.32
00654310	03/03/2023	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308339	207752-0	CAROLINA MOP 16 OZ RAYON	362.08
00654310	03/03/2023	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308339	207752-0	CAROLINA MOP 20 OZ RAYON	38.78
00654310	03/03/2023	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308888	210858-0	16 OZ RAYON MOP	217.25
00654310	03/03/2023	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308888	210858-0	20 OZ RAYON MOP	116.33
00654310	03/03/2023	1000025434	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2309004	211280-0	16 OZ RAYON MOP	181.05
00654310	03/03/2023	1000025434	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2309004	211280-0	20 OZ RAYON MOP	77.55
00654310	03/03/2023	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2309252	212692-0	TOILET PLUNGER	24.18
<b>Check Total</b>									<b>1,689.37</b>
00654311	03/03/2023	1000022239	443000	V00615	GUMDROP BOOKS	P2306543	PINV137083	Library Book Order	2,171.34
<b>Check Total</b>									<b>2,171.34</b>
00654312	03/03/2023	7706027030	466099	V01961	H AND R TROPHIES	P2308933	3049	Beauty Queen base & figure wit	6.49
00654312	03/03/2023	7706027030	466099	V01961	H AND R TROPHIES	P2308933	3049	4 1/2 Contestant Number Maroon	51.20
00654312	03/03/2023	7706027030	466099	V01961	H AND R TROPHIES	P2308933	3049	60" wrap-around sash for a pre	128.25

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00654312	03/03/2023	7706027030	466099	V01961	H AND R TROPHIES	P2308933	3049	Modern Dance Topper, on a cham	8.99
00654312	03/03/2023	7706027030	466099	V01961	H AND R TROPHIES	P2308933	3049	Shipping & Handling	30.00
<b>Check Total</b>									224.93
00654313	03/03/2023	8220022403	433200	Exxxxx	Employee		02.13.02.14.23	Literacy Training	257.49
<b>Check Total</b>									257.49
00654314	03/03/2023	7860527037	466069	Exxxxx	Employee		02.27.2023	SRO Incentive	24.93
<b>Check Total</b>									24.93
00654315	03/03/2023	7802073026	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2308745	6529	boxed meals	864.03
00654315	03/03/2023	7802073026	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2308745	6529	2% hospitality tax	16.15
<b>Check Total</b>									880.18
00654316	03/03/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306297	V001001881:01	Thomas Minotour School Bus, BA	96,678.00
00654316	03/03/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306297	V001001881:01	Body Upgrade, 23' Length (from	9,380.00
00654316	03/03/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306297	V001001881:01	Chassis Upgrade: 159" wheelbas	6,934.00
00654316	03/03/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306297	V001001881:01	6.6L Chevrolet Vortec gas engi	3,320.00
00654316	03/03/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306297	V001001881:01	Tire Upgrade, 10-ply (in lieu	616.00
00654316	03/03/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306297	V001001881:01	Alternator, 220-amp (upgraded	692.00
00654316	03/03/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306297	V001001881:01	Dual Batteries (from std 1 bat	496.00
00654316	03/03/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306297	V001001881:01	Tilt Steering Wheel (in lieu o	498.00
00654316	03/03/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306297	V001001881:01	(1) 120-Volt Power Outlet (das	378.00
00654316	03/03/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306297	V001001881:01	Seating Capacity upgrade: 30-c	6,824.00
00654316	03/03/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306297	V001001881:01	LEXINGTON SCHOOL DISTRICT ONE	360.00
00654316	03/03/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306297	V001001881:01	Black Window Frames (w/std Tin	864.00
00654316	03/03/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306297	V001001881:01	Interior Sound Abatement	796.00
00654316	03/03/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306297	V001001881:01	Vandal Lock for Rear Door, Loc	370.00
00654316	03/03/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306297	V001001881:01	Interior Lighting, 4 additiona	266.00
00654316	03/03/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306297	V001001881:01	Exterior Painted White Roof	1,380.00
00654316	03/03/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306297	V001001881:01	AM/FM/CD Radio with 4 Rear Spe	1,060.00
00654316	03/03/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306297	V001001881:01	Upgraded Air Conditioning Syst	1,920.00
00654316	03/03/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306297	V001001881:01	Upgraded AC System, Dual Compr	3,020.00
00654316	03/03/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306297	V001001881:01	Catalytic Covertor Guards inst	620.00
00654316	03/03/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306297	V001001881:01	Backing Camera installed (7" L	1,050.00

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00654316	03/03/2023	5314025307	455000	V00761	INTERSTATE TRANSPORTATION EQUI	P2306297	V001001881:01	SCDOE Inspection (paperwork pr	470.00
<b>Check Total</b>									137,992.00
00654317	03/03/2023	7814027015	466041	V00243	J&P PARK ACQUISITIONS INC DBA	P2308624	CI23079384	YUKON GOLD	17.95
00654317	03/03/2023	7814027015	466041	V00243	J&P PARK ACQUISITIONS INC DBA	P2308624	CI23079384	POTATO AUSTRIAN CRESCENT	17.95
<b>Check Total</b>									35.90
00654318	03/03/2023	7735027034	466031	Exxxxx	Employee		02.28.2023	ACDA Participation reimb	950.00
<b>Check Total</b>									950.00
00654319	03/03/2023	2370022427	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2304015	3080	FULL DAY , FACE TO FACE SUPPOR	1,200.00
<b>Check Total</b>									1,200.00
00654320	03/03/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2307422	364902119	Afterburn Score Brian Balmages	15.00
00654320	03/03/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2307422	364902119	MEDIEVAL WARS BALMAGES, B Stri	45.00
00654320	03/03/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2307422	364902119	MEDIEVAL WARS BALMAGES, B Stri	5.00
00654320	03/03/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2307422	364902119	Aspen Glow Susan H. Day String	40.00
00654320	03/03/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2307422	364902119	Aspen Glow Susan H. Day String	18.00
00654320	03/03/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2307422	364902119	QUIET MUSIC WAGNER, D String O	48.00
00654320	03/03/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2307422	364902119	QUIET MUSIC WAGNER, D String O	27.00
00654320	03/03/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2307422	364902119	Canon Power Bob Lipton String	45.00
00654320	03/03/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2307422	364902119	Canon Power Bob Lipton String	15.00
00654320	03/03/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2307422	364902119	SUPER STRING SAMBA COMPELLO, J	48.00
00654320	03/03/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2307422	364902119	Chasing the Storm Deborah Bake	52.00
00654320	03/03/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2307422	364902119	Voyager Full Score Soon Hee Ne	18.00
00654320	03/03/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2307422	364902119	Shipping	29.99
<b>Check Total</b>									405.99
00654321	03/03/2023	5757025357	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2306293	0006535086	Sense of Place 24" Compartment	724.12
<b>Check Total</b>									724.12
00654322	03/03/2023	1000014344	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309282	16203.00	Oh The Places You'll Go Pencil	68.27
00654322	03/03/2023	1000014344	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309282	16203.00	Redi-tag Standard Size Page Fl	42.49
00654322	03/03/2023	1000014344	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309282	16203.00	C-Line Reusable Poly Envelopes	83.37
00654322	03/03/2023	1000014344	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309282	16203.00	Blank Flash Cards (Manila, sma	14.00

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00654322	03/03/2023	7717019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309341	16560.00	School storage boxes 8.24x2x5.	29.18
00654322	03/03/2023	7717019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309341	16560.00	ticonderoga Striped #2 pencil	10.16
00654322	03/03/2023	7717019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309341	16560.00	ticonderoga Neon #2 pencil 10	10.15
00654322	03/03/2023	7717019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309341	16560.00	Ticonderoga Noir #2 pencil	11.69
00654322	03/03/2023	7717019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309341	16560.00	Multicolored Index Cards 3x5 1	12.11
00654322	03/03/2023	7717019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309341	16560.00	Ruled colored Index Cards 4x6	7.21
00654322	03/03/2023	7717019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309341	16560.00	Astrobrights Liftoff Lemon pap	22.43
00654322	03/03/2023	7717019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309341	16560.00	Astrobrights Planetary Purple p	22.43
00654322	03/03/2023	7717019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309341	16560.00	Papermate Flair pens 24 color	39.97
00654322	03/03/2023	7717019044	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2309341	16560.00	Papermate Flair pens value set	61.88
00654322	03/03/2023	1000011216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309376	16562.00	Scotch double sided tape with	9.46
00654322	03/03/2023	1000011216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309376	16562.00	big push pin magnets	12.32
00654322	03/03/2023	1000011216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309376	16562.00	magnetic man	6.44
00654322	03/03/2023	1000011216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309376	16562.00	Crayola washable paint sticks	6.58
00654322	03/03/2023	1000011216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309376	16562.00	colored ABC beads	9.94
00654322	03/03/2023	1000011216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309376	16562.00	fancy happy birthday wristband	12.04
00654322	03/03/2023	1000011216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309376	16562.00	Phonics first little readers	75.39
00654322	03/03/2023	1000011216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309376	16562.00	multi purpose paper	52.64
<b>Check Total</b>									<b>620.15</b>
00654323	03/03/2023	1000025507	433100	V16599	LYONS, LISA		3/2/2023	Transportation Contract	149.86
00654323	03/03/2023	1000025507	433100	V16599	LYONS, LISA		3/2/2023	Transportation Contract	13.09
00654323	03/03/2023	1000025507	433100	V16599	LYONS, LISA		3/2/2023	Transportation Contract	12.36
<b>Check Total</b>									<b>175.31</b>
00654324	03/03/2023	2040022303	433200	Exxxxx	Employee		02.01.02.23.23	Visits/meetings/instr support	220.74
00654324	03/03/2023	2040022303	433200	Exxxxx	Employee		02.21.23	Lead Lit Change Conf	20.96
<b>Check Total</b>									<b>241.70</b>
00654325	03/03/2023	6000025639	446031	V17283	MARVA MAID DAIRY		112061413	039-Forts Pond ES #30116	45.90
00654325	03/03/2023	6000025639	446031	V17283	MARVA MAID DAIRY		112085213	039-Forts Pond ES #30116	45.90
00654325	03/03/2023	6000025616	446031	V17283	MARVA MAID DAIRY		112085215	016-Pelion ES #02977	30.90
00654325	03/03/2023	6000025614	446031	V17283	MARVA MAID DAIRY		112085228	014-Gilbert ES #16053	15.45
00654325	03/03/2023	6000025639	446031	V17283	MARVA MAID DAIRY		112112813	039-Forts Pond ES #30116	45.90
00654325	03/03/2023	6000025616	446031	V17283	MARVA MAID DAIRY		112112815	016-Pelion ES #02977	30.90

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00654325	03/03/2023	6000025639	446031	V17283	MARVA MAID DAIRY		112159913	039-Forts Pond ES #30116	49.90
<b>Check Total</b>									260.85
00654326	03/03/2023	1000023338	433200	Exxxxx	Employee		01.03.02.28.23	Banking/errands	114.63
<b>Check Total</b>									114.63
00654327	03/03/2023	1000011521	433200	Exxxxx	Employee		01.22.02.23.23	Clinical Students Rotations	139.78
<b>Check Total</b>									139.78
00654328	03/03/2023	1000026639	444510	V02476	MONOPRICE.COM	P2308634	23313024	Monoprice SlimRun Cat6A Ethern	19.25
00654328	03/03/2023	1000026639	444510	V02476	MONOPRICE.COM	P2308634	23313024	Monoprice SlimRun Cat6A Ethern	20.32
00654328	03/03/2023	1000026639	444510	V02476	MONOPRICE.COM	P2308634	23313024	Monoprice SlimRun Cat6A Ethern	19.25
00654328	03/03/2023	1000026639	444510	V02476	MONOPRICE.COM	P2308634	23313024	Monoprice SlimRun Cat6A Ethern	22.46
00654328	03/03/2023	1000026639	444510	V02476	MONOPRICE.COM	P2308634	23313024	Monoprice SlimRun Cat6A Ethern	19.25
00654328	03/03/2023	1000026639	444510	V02476	MONOPRICE.COM	P2308634	23313024	Monoprice SlimRun Cat6A Ethern	22.46
00654328	03/03/2023	1000026639	444510	V02476	MONOPRICE.COM	P2308634	23313024	Monoprice SlimRun Cat6A Ethern	19.25
00654328	03/03/2023	1000026639	444510	V02476	MONOPRICE.COM	P2308634	23313024	Monoprice SlimRun Cat6A Ethern	22.46
00654328	03/03/2023	1000026639	444510	V02476	MONOPRICE.COM	P2308634	23313024	Monoprice SlimRun Cat6A Ethern	27.27
00654328	03/03/2023	1000026639	444510	V02476	MONOPRICE.COM	P2308634	23313024	SHIPPING	9.62
<b>Check Total</b>									201.59
00654329	03/03/2023	1000011521	433200	Exxxxx	Employee		02.01.02.28.23	Various local travel	104.80
<b>Check Total</b>									104.80
00654330	03/03/2023	7932027046	466041	V10970	NASP INC	P2308053	275764	Easton 1820 Aluminum 5 dzn	198.00
00654330	03/03/2023	7932027046	466041	V10970	NASP INC	P2308053	275764	Arrow rest plastic sleeves (10	40.00
00654330	03/03/2023	7932027046	466041	V10970	NASP INC	P2308053	275764	String (Orig) 94 1/4" (Blk & W	110.00
00654330	03/03/2023	7932027046	466041	V10970	NASP INC	P2308053	275764	Cable Rod Slide	6.00
<b>Check Total</b>									354.00
00654331	03/03/2023	1000011338	441000	V01900	NCS PEARSON	P2300085	18383898	Boehm03 Form E Response Bookle	83.19
00654331	03/03/2023	1000011338	441000	V01900	NCS PEARSON	P2300085	18383898	Shipping and Handling	10.70
<b>Check Total</b>									93.89
00654332	03/03/2023	1000011413	433200	Exxxxx	Employee		01.05.02.23.23	Athletic Events Travel- GHS	220.41



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								<b>Check Total</b>	220.41
00654333	03/03/2023	1000025507	433200	Exxxxx	Employee		02.14.02.28.23	Training	119.21
								<b>Check Total</b>	119.21
00654334	03/03/2023	2710022303	464000	Exxxxx	Employee		02.27.2023	LLR Fee Reimbursement	160.00
								<b>Check Total</b>	160.00
00654335	03/03/2023	1000011334	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2309204	9762	Matte Black Poster Maker Ink	320.84
00654335	03/03/2023	1000011334	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2309204	9762	Magenta Poster Maker Ink	320.84
00654335	03/03/2023	1000011334	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2309204	9762	Cyan Poster Maker Ink	213.89
00654335	03/03/2023	1000011334	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2309204	9762	Yellow Poster Maker Ink	320.84
00654335	03/03/2023	1000011334	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2309204	9762	Shipping	105.88
								<b>Check Total</b>	1,282.29
00654336	03/03/2023	1000011303	431200	V16290	PROMISE CONSULTING LLC	P2301156	8	Daily Coaching	7,200.00
								<b>Check Total</b>	7,200.00
00654337	03/03/2023	1000021307	433200	Exxxxx	Employee		02.08.02.23.23	Meeting Spt. & coverage	12.45
								<b>Check Total</b>	12.45
00654338	03/03/2023	2040022303	433200	Exxxxx	Employee		02.16.02.18.23	present/learn/network/recruit	424.68
								<b>Check Total</b>	424.68
00654339	03/03/2023	1000025507	433100	V02861	SABBAGHA, THERESA		3/2/2023	Transportation Contract	228.20
								<b>Check Total</b>	228.20
00654340	03/03/2023	1000021307	433200	Exxxxx	Employee		01.03.02.28.23	Nursing supervisor duties	219.75
								<b>Check Total</b>	219.75
00654341	03/03/2023	1000011544	433200	V00920	SC HOSA	P2307911	99551269	Invoice 99551269	255.00
00654341	03/03/2023	7856027044	466064	V00920	SC HOSA	P2307911	99551269	Invoice 99551269	6,375.00
								<b>Check Total</b>	6,630.00
00654342	03/03/2023	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2302241	208130688047	Advantus Super Stacker Pencil	58.32

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00654342	03/03/2023	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2302241	208130688047	Hammond & Stephens 0444-6 P St	23.97
00654342	03/03/2023	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2301117	208131613742	Creativity Street Flat Wiggle	15.56
00654342	03/03/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308964	208131880427	School Smart Washable Tempera	2.08
00654342	03/03/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308964	208131880427	School Smart Washable Tempera	4.16
00654342	03/03/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308964	208131880427	School Smart Washable Tempera	4.16
00654342	03/03/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308964	208131880427	School Smart Washable Tempera	4.16
00654342	03/03/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308964	208131880427	School Smart Washable Tempera	4.16
00654342	03/03/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2309226	208131882095	Sax Sulphite Drawing Paper, 90	89.00
00654342	03/03/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2309275	208131895297	Flipside Dry Erase Board Class	119.78
00654342	03/03/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2309275	208131895297	Sharpie S-Note Maker Chisel Fl	13.90
00654342	03/03/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2308971	208131908850	Westcott Soft Handle Kids Scis	77.62
00654342	03/03/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2308971	208131908850	School Smart Chart Paper Pad,	16.67
00654342	03/03/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2308971	208131908850	School Smart Dry Erase Student	278.19
00654342	03/03/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2308971	208131908850	School Smart Dry Erase Marker,	175.89
00654342	03/03/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2308971	208131908850	The Pencil Grip Inc Magnetic D	69.46
00654342	03/03/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2308971	208131908850	SAFE-T Ruler , 12 IN.	70.35
00654342	03/03/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2308971	208131908850	Avery Permanent Glue Sticks	69.54
00654342	03/03/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2308971	208131908850	Hardwood Clipboards	121.74
00654342	03/03/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2308971	208131908850	Poly 2-Pocket Folders, Assorte	129.56
00654342	03/03/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2308971	208131908850	Ticonderoga?? Pencil	97.34
00654342	03/03/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2308971	208131908850	Pink Erasers	22.25
00654342	03/03/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2308971	208131908850	Write-On/Wipe-Off Desktop Frac	34.76
00654342	03/03/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2308971	208131908850	Rainbow Fraction Tiles	73.42
00654342	03/03/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2308971	208131908850	Learning Advantage Color Tiles	73.30
00654342	03/03/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2308971	208131908850	Transparent Counting Chips	29.74
00654342	03/03/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2308971	208131908850	Dotted Dice ??? Assorted Color	20.44
00654342	03/03/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2308971	208131908850	School Friendly Card Deck Play	43.11
00654342	03/03/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2308971	208131908850	Red and Yellow Counters	49.09
00654342	03/03/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2308971	208131908850	"Trend enterprises, Inc	51.99
00654342	03/03/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2308971	208131908850	"Trend enterprises, Inc	51.99
00654342	03/03/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2308971	208131908850	Trend Zoom Multiplication Lear	46.72
<b>Check Total</b>									<b>1,942.42</b>
00654343	03/03/2023	1000025507	433100	V17413	SHAMELE AND FRED JONES		02.28.2023	MV Reimb	104.00

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<b>Check Total</b>									104.00
00654344	03/03/2023	7860527046	466035	V01207	SHRED WITH US	P2300187	267135	On-Site 65 Gallon Security Con	5.50
00654344	03/03/2023	7860527046	466035	V01207	SHRED WITH US	P2300187	267135	On-Site Shredding Service	19.99
00654344	03/03/2023	7846027031	466035	V01207	SHRED WITH US	P2300330	267143	ONSITE SECURITY CONSOLE	4.50
00654344	03/03/2023	7846027031	466035	V01207	SHRED WITH US	P2300330	267143	ONSITE SHRED SERVICE	19.99
00654344	03/03/2023	7860527011	466035	V01207	SHRED WITH US	P2301286	267146	On Site 95 Gallon security con	13.00
00654344	03/03/2023	7860527011	466035	V01207	SHRED WITH US	P2301286	267146	On-Site unscheduled service vi	19.99
00654344	03/03/2023	1000025204	439500	V01207	SHRED WITH US	P2306158	267147	On-site ninety-five gallon sec	52.00
00654344	03/03/2023	1000025204	439500	V01207	SHRED WITH US	P2306158	267147	On-site shredding (pick-up) se	19.99
00654344	03/03/2023	1000025408	439500	V01207	SHRED WITH US	P2304831	267151	Item #: 00004 - Onsite 95 gall	13.00
00654344	03/03/2023	1000025408	439500	V01207	SHRED WITH US	P2304831	267151	Item#: 00006 - Onsite shreddie	19.99
<b>Check Total</b>									187.95
00654345	03/03/2023	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308765	223210	ATLAS SUPER RAGS	276.06
00654345	03/03/2023	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308765	223210	24" DUST MOP 3"	42.76
<b>Check Total</b>									318.82
00654346	03/03/2023	2250012903	441004	V01566	SOLUTION TREE	P2307471	S272533	Trauma-Sensitive Leadership bo	3,769.72
00654346	03/03/2023	2250012903	441004	V01566	SOLUTION TREE	P2307471	S272533	Trauma-Sensitive Instruction,	5,385.31
00654346	03/03/2023	2250012903	441004	V01566	SOLUTION TREE	P2307471	S272533	Shipping	1,848.96
<b>Check Total</b>									11,003.99
00654347	03/03/2023	7735027026	466049	V13346	SPUNKY PEACH FUNDRAISING	P2310009	123020024 R3	apple butter braided pastry	355.20
00654347	03/03/2023	7735027026	466049	V13346	SPUNKY PEACH FUNDRAISING	P2310009	123020024 R3	bavarian creme butter braid Br	186.12
00654347	03/03/2023	7748027026	466049	V13346	SPUNKY PEACH FUNDRAISING	P2310009	123020024 R3	bavarian creme butter braid Br	73.08
00654347	03/03/2023	7748027026	466049	V13346	SPUNKY PEACH FUNDRAISING	P2310009	123020024 R3	cinnamon butter braid braided	316.80
00654347	03/03/2023	7748027026	466049	V13346	SPUNKY PEACH FUNDRAISING	P2310009	123020024 R3	cream cheese braided pastry	259.20
00654347	03/03/2023	7748027026	466049	V13346	SPUNKY PEACH FUNDRAISING	P2310009	123020024 R3	four cheese and herb braided	259.20
00654347	03/03/2023	7748027026	466049	V13346	SPUNKY PEACH FUNDRAISING	P2310009	123020024 R3	strawberry and cream cheese br	537.60
00654347	03/03/2023	7748027026	466049	V13346	SPUNKY PEACH FUNDRAISING	P2310009	123020024 R3	show your support with a \$20 d	4.00
00654347	03/03/2023	7748027026	466049	V13346	SPUNKY PEACH FUNDRAISING	P2310009	123020024 R3	paid online	-1,092.00
<b>Check Total</b>									899.20
00654348	03/03/2023	1000025507	433100	Exxxxx	Employee		3/2/2023	Transportation Contract	276.67

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									<b>Check Total</b>	276.67
00654349	03/03/2023	7887027034	466034	V02967	THOMPSON, CHRISTOPHER LAMONT		CBB.PHMS.12.07.2	PHMS Basketball	104.00	
									<b>Check Total</b>	104.00
00654350	03/03/2023	1000025415	441000	V17408	TRANS TEL NORTH LLC	P2305466	001	TREE GRINDING AND LAND CLEARIN	2,500.00	
									<b>Check Total</b>	2,500.00
00654351	03/03/2023	6000025616	446016	V00079	US FOODS		1886985	016-Pelion ES cust #10838290	569.65	
00654351	03/03/2023	6000025639	446016	V00079	US FOODS		1886988	039-Forts Pond ES cust #208378	107.87	
00654351	03/03/2023	6000025616	441060	V00079	US FOODS		2117987	016-Pelion ES cust #10838290	49.95	
00654351	03/03/2023	6000025616	446016	V00079	US FOODS		2117988	016-Pelion ES cust #10838290	451.90	
00654351	03/03/2023	6000025639	446016	V00079	US FOODS		2117990	039-Forts Pond ES cust #208378	625.07	
									<b>Check Total</b>	1,804.44
00654352	03/03/2023	2022011214	441000	V17189	VENTRIS LEARNING LLC	P2308262	20231913	UFLI Teacher Manual	70.00	
00654352	03/03/2023	2022011214	441000	V17189	VENTRIS LEARNING LLC	P2308262	20231913	Shipping and Handling	20.00	
									<b>Check Total</b>	90.00
00654353	03/03/2023	7738027044	466041	V00618	VILLAGE SQUARE THEATRE	P2310033	020001	Invoice 020001	300.00	
									<b>Check Total</b>	300.00
00654354	03/03/2023	1000025507	433200	Exxxxx	Employee		02.01.02.23.23	Supervisor Duties	155.89	
									<b>Check Total</b>	155.89
00654355	03/03/2023	7743019043	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2309057	8812159946	5-6" Single injected Vacuum pa	554.58	
									<b>Check Total</b>	554.58
00654356	03/03/2023	1000023335	433200	Exxxxx	Employee		02.01.02.28.23	Bank Deposits & School Errands	194.47	
									<b>Check Total</b>	194.47
00654357	03/03/2023	1000025507	433200	Exxxxx	Employee		02.08.02.27.23	Transportation Dept. Duties	65.50	
									<b>Check Total</b>	65.50
00654358	03/03/2023	6000025610	433200	Exxxxx	Employee		02.21.02.24.23	SNA Industry Conf	321.32	

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<b>Check Total</b>									321.32
00654359	03/03/2023	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.23	GMS-001-0037000-1	274.96
00654359	03/03/2023	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.23	GMS-001-0037001-1	569.32
00654359	03/03/2023	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.23	GES-001-0036700-1	352.84
00654359	03/03/2023	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.23	GES-001-0036701-1	554.82
00654359	03/03/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.23	GHS-001-0037400-1	661.29
00654359	03/03/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.23	GHS-001-0037401-1	1,250.64
00654359	03/03/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.23	GHS-001-0037500-1	20.25
00654359	03/03/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.23	GHS-001-0037501-1	159.00
00654359	03/03/2023	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.23	RCE-001-0118790-1	575.36
00654359	03/03/2023	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.23	RCE-001-0118791-1	186.29
00654359	03/03/2023	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.23	old GES-001-0256000-1	8.04
00654359	03/03/2023	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.23	old GES-001-0256001-1	197.00
00654359	03/03/2023	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.23	CES-001-0097480-1	379.45
00654359	03/03/2023	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.23	CES-001-0097481-1	116.11
<b>Check Total</b>									5,305.37
00654360	03/03/2023	7802076027	466064	V12646	LOWER RICHLAND HIGH SCHOOL	P2309863	P2309863.WKH	Entry fee for Boys and girls t	200.00
<b>Check Total</b>									200.00
00654361	03/03/2023	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		03.01.2023	Mail in SLED Background checks	25.00
<b>Check Total</b>									25.00
00654362	03/03/2023	1000021207	433200	Exxxxx	Employee		02.06.02.17.23	Student Services-Counseling	36.94
<b>Check Total</b>									36.94
00654363	03/03/2023	1000023101	441000	Exxxxx	Employee		02.28.23	Board member in hospital gift	56.89
<b>Check Total</b>									56.89
00654364	03/03/2023	1000025204	433200	Exxxxx	Employee		02.07.02.28.23	Banking errands	30.85
<b>Check Total</b>									30.85
00654365	03/03/2023	1000026405	433200	Exxxxx	Employee		02.01.02.23.23	Job Responsibilities	54.04
00654365	03/03/2023	1000026405	433200	Exxxxx	Employee		02.01.02.28.23	Job/Career Fair/Teacher Expo.	412.65

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<b>Check Total</b>									466.69
00654366	03/06/2023	1000023315	441000	V00380	ANOTHER PRINTER	P2309362	137915	5000 #10-24 White regular enve	706.31
<b>Check Total</b>									706.31
00654367	03/06/2023	7932027043	466041	V12599	BLACK ROCK BRANDING	P2307297	22041-1	Gildan Heavy Blend Hooded Swea	1,016.54
00654367	03/06/2023	7932027043	466041	V12599	BLACK ROCK BRANDING	P2307297	22041-1	Gilda - Youth Heavy Blend Hood	262.45
00654367	03/06/2023	7932027043	466041	V12599	BLACK ROCK BRANDING	P2307297	22041-1	Freight	57.73
<b>Check Total</b>									1,336.72
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Color Chart	5.09
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	World Map	5.09
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Blockout White Quart	18.94
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Titanium White Pint	17.33
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Student Color Wheel Poster	10.02
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Plastic Cover	167.09
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Golden Taklon Rounds and Flats	192.60
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Pink Soap Artist Brush Cleaner	11.13
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Scratch-Art Scratch-Etch Stylu	68.28
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Black Sharpie Pens	124.29
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Crayola Classic Original Marke	89.87
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Crayola Classic Original Marke	81.31
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Cedar Canyon Rubbing Plates cu	76.78
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Cedar Canyon Rubbing Plates Do	76.78
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Cedar Canyon Rubbing Plates Fl	76.78
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Cedar Canyon Rubbing Plates La	76.78
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Cedar Canyon Rubbing Plates Le	76.78
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Cedar Canyon Rubbing Plates Op	76.78
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Cedar Canyon Rubbing Plates Tr	76.78
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Pentel Arts Watercolor Colored	128.31
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Staedtler Rally Pencil tub 72	40.68
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Winsor & Newton Artists' Fixat	39.18
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Blick Stainless Steel Ruler 18	74.22
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Learning Resources Primary Sha	77.55
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	SAFE-T Compass	21.81

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00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Do-A-Dot Markers set of 25	56.49
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Scratch Art Pre-Inked Black Sc	47.51
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Mini Ribbon Tool Set	80.46
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Echo Ceramics Claypron Olive G	37.65
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Amaco Shelf Supports 4 inch	11.95
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Amaco Lead-Free Dipping Glazes	51.98
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Scotch Super Strength Packagin	7.70
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Scotch Double Sided Tapes 1/2	14.69
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Elmer's Glue-All 4 oz	67.48
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Elmer's Glue-All 1.25 oz	44.06
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Surebonder Glue Sticks Pkg	14.61
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	X-Acto Bulldog Clips 3 inch 12	56.95
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Dahle Self-Healing Cutting Mat	151.82
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Royal and Langickel Round/Flat	53.84
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Blick Colored Tissue Asst 100	17.55
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Value Pre-cut mats 11x14 w/ 8x	33.37
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Sharpie Fine Point Markers Bla	81.97
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Sharpie Fine Ultra Point Marke	81.97
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Prismacolor Scholar 288 ct. cl	208.37
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Helix Handheld pencil sharpene	21.57
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Speedball Speed Screen Kit	84.57
00654368	03/06/2023	7732019046	466041	V13041	BLICK ART MATERIALS LLC	P2308766	286053	Speedball Speed Screen 3 pk	64.39
00654368	03/06/2023	1000011116	441000	V13041	BLICK ART MATERIALS LLC	P2309108	411535	Caron One Pound Acrylic Yarn (	9.51
00654368	03/06/2023	1000011116	441000	V13041	BLICK ART MATERIALS LLC	P2309108	411535	Caron One Pound Acrylic Yarn (	9.51
00654368	03/06/2023	1000011116	441000	V13041	BLICK ART MATERIALS LLC	P2309108	411535	Caron One Pound Acrylic Yarn (	9.51
00654368	03/06/2023	1000011116	441000	V13041	BLICK ART MATERIALS LLC	P2309108	411535	Caron One Pound Acrylic Yarn (	9.51
00654368	03/06/2023	7732019043	466041	V13041	BLICK ART MATERIALS LLC	P2306877	9913507	Kemper Fettling Knives	152.33
00654368	03/06/2023	7732019043	466041	V13041	BLICK ART MATERIALS LLC	P2306877	9913507	Kemper Hole Cutters 3/16" Diam	4.60
00654368	03/06/2023	7732019043	466041	V13041	BLICK ART MATERIALS LLC	P2306877	9913507	Mini Ribbon Tool Set	19.54
00654368	03/06/2023	7732019043	466041	V13041	BLICK ART MATERIALS LLC	P2306877	9913507	Kemper Straight Needle	93.27
00654368	03/06/2023	7732019043	466041	V13041	BLICK ART MATERIALS LLC	P2306877	9913507	Richeson Student Clay Modeling	39.49
00654368	03/06/2023	7732019043	466041	V13041	BLICK ART MATERIALS LLC	P2306877	9913507	Amaco No. 25 White Art Clay	104.40
00654368	03/06/2023	7732019043	466041	V13041	BLICK ART MATERIALS LLC	P2306877	9913507	Crayola Markers, set of 10	120.18

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00654368	03/06/2023	7732019043	466041	V13041	BLICK ART MATERIALS LLC	P2306877	9913507	Crayola Broad Line Markers	16.03
00654368	03/06/2023	7732019043	466041	V13041	BLICK ART MATERIALS LLC	P2306877	9913507	Crayola Broad Line Markers	8.01
00654368	03/06/2023	7732019043	466041	V13041	BLICK ART MATERIALS LLC	P2306877	9913507	Conte Crayon Assorted 4 Pack	119.93
00654368	03/06/2023	7732019043	466041	V13041	BLICK ART MATERIALS LLC	P2306877	9913507	Prismacolor Col-Erase Pencils	9.32
00654368	03/06/2023	7732019043	466041	V13041	BLICK ART MATERIALS LLC	P2306877	9913507	8 oz. Empty Plastic Bottles, c	30.05
00654368	03/06/2023	7732019043	466041	V13041	BLICK ART MATERIALS LLC	P2306877	9913507	Crayola Oil Pastels 12 Assorte	136.21
00654368	03/06/2023	7732019043	466041	V13041	BLICK ART MATERIALS LLC	P2306877	9913507	Change Order 1 - Add shipping	107.00
<b>Check Total</b>									4,009.11
00654369	03/06/2023	7887078544	466041	V13255	BSN SPORTS	P2303171	920740784	TEAL SOCKS	90.95
00654369	03/06/2023	7887078044	466041	V13255	BSN SPORTS	P2303171	920740784	FREIGHT	1.67
<b>Check Total</b>									92.62
00654370	03/06/2023	1000011444	433200	Exxxxx	Employee		01.06.02.22.23	Local Travel	113.97
<b>Check Total</b>									113.97
00654371	03/06/2023	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2307949	LEX/182305	1/4" x 9" x 11" SDS Bit	13.23
00654371	03/06/2023	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2307949	LEX/182305	3/4" x 18" SDS Bit	35.09
00654371	03/06/2023	1000025412	441020	V01395	CITY ELECTRIC SUPPLY CO	P2309216	LEX/182667	LES Cafe & Theater - STL Racew	103.57
00654371	03/06/2023	1000025412	441020	V01395	CITY ELECTRIC SUPPLY CO	P2309216	LEX/182667	Recep Cup 20A/125V Side Wire W	2.74
00654371	03/06/2023	1000025412	441020	V01395	CITY ELECTRIC SUPPLY CO	P2309216	LEX/182667	1G Cup Recept Smooth Plat SS	2.93
00654371	03/06/2023	1000025412	441020	V01395	CITY ELECTRIC SUPPLY CO	P2309216	LEX/182667	1/2" EMT	97.25
00654371	03/06/2023	1000025412	441020	V01395	CITY ELECTRIC SUPPLY CO	P2309216	LEX/182667	3-1/2D SW Box W/Ears& Ko	22.91
00654371	03/06/2023	1000025412	441020	V01395	CITY ELECTRIC SUPPLY CO	P2309216	LEX/182667	1G DP SW&Rcpt Box-Ivy	26.38
00654371	03/06/2023	1000025412	441020	V01395	CITY ELECTRIC SUPPLY CO	P2309216	LEX/182667	1/2" Set Screw Bx Connector ZD	79.34
00654371	03/06/2023	1000025412	441020	V01395	CITY ELECTRIC SUPPLY CO	P2309216	LEX/182667	4sq 1-1/2 d Box 1/2 KO	10.98
00654371	03/06/2023	1000025412	441020	V01395	CITY ELECTRIC SUPPLY CO	P2309216	LEX/182667	4" SQ Cvr Flat Blank	2.35
00654371	03/06/2023	1000025412	441020	V01395	CITY ELECTRIC SUPPLY CO	P2309216	LEX/182667	1/2" FA Conduit Conn	9.72
00654371	03/06/2023	1000025412	441020	V01395	CITY ELECTRIC SUPPLY CO	P2309216	LEX/182667	1/2 Stil Ins Comp EMT Conn	4.68
00654371	03/06/2023	1000025412	441020	V01395	CITY ELECTRIC SUPPLY CO	P2309216	LEX/182667	1/2 Stil Comp EMT Cplg	4.42
00654371	03/06/2023	1000025412	441020	V01395	CITY ELECTRIC SUPPLY CO	P2309216	LEX/182667	THHN-12-GRN-19STR-CU-500S/R Wi	118.72
<b>Check Total</b>									534.31
00654372	03/06/2023	1000025414	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308790	12951402	MULTIFOLD PAPER TOWEL	1,362.65
00654372	03/06/2023	1000025413	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308852	12951403	MULTIFOLD WHITE PAPER TOWEL	1,526.17



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00654372	03/06/2023	1000025413	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308852	12951403	2 PLY TOILET TISSUE	1,175.37
00654372	03/06/2023	1000025413	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308852	12951403	JUMBO TOILET TISSUE	362.73
00654372	03/06/2023	1000025430	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308799	12951404	MULTIFOLD WHITE PAPER TOWELS	681.32
00654372	03/06/2023	1000025416	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308949	12951405	TORK MULTIFOLD WHITE PAPER TOW	1,362.65
00654372	03/06/2023	1000025416	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308949	12951405	TORK 2 PLY TOILET TISSUE	391.79
00654372	03/06/2023	1000025412	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2307955	12972263	SINGLEFOLD PAPER TOWEL	903.94
00654372	03/06/2023	1000025441	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2309564	13039698	MULTIFOLD WHITE PAPER TOWEL	1,335.39
<b>Check Total</b>									9,102.01
00654373	03/06/2023	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2309505	3094020	GMS Library Periodicals-studen	1,164.27
<b>Check Total</b>									1,164.27
00654374	03/06/2023	1000011411	441000	V17583	EBSCO INDUSTRIES DBA STAND UP	P2309469	INV173610	3 Panel folding mobile partiti	1,066.90
<b>Check Total</b>									1,066.90
00654375	03/06/2023	7887081544	466032	Exxxxx	Employee		01.26.01.28.23	Nat HS Golf Coaches Assoc Conf	172.50
<b>Check Total</b>									172.50
00654376	03/06/2023	1000025439	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308537	208700-0	16 OZ RAYON	18.10
00654376	03/06/2023	1000025439	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308537	208700-1	16 OZ RAYON	199.15
00654376	03/06/2023	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308555	208731-0	20 OZ RAYON MOP	32.31
00654376	03/06/2023	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308555	208731-1	16 OZ RAYON MOP	72.42
00654376	03/06/2023	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308555	208731-1	20 OZ RAYON MOP	45.24
00654376	03/06/2023	1000025443	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308720	209705-0	16 OZ RAYON MOP	72.42
00654376	03/06/2023	1000025435	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308887	210859-0	16 OZ RAYON MOP	144.84
00654376	03/06/2023	1000025435	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308886	210971-0	TOILET PLUNGER	24.18
00654376	03/06/2023	1000025414	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308791	211195-0	16 OZ RAYON	181.04
00654376	03/06/2023	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308853	212392-0	WHITE COTTON TOWEL	48.51
<b>Check Total</b>									838.21
00654377	03/06/2023	1000022403	431200	V17444	GRIMMETT CONSULTING LLC	P2304233	P2304233.ADM2	Contract agrees to deliver con	1,020.00
<b>Check Total</b>									1,020.00
00654378	03/06/2023	7802070011	466041	V12515	HEALY AWARDS INC	P2307379	INV070123	8x10 Senior Awards	166.69
00654378	03/06/2023	7802070011	466041	V12515	HEALY AWARDS INC	P2307379	INV070123	Estimated Shipping	62.44

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<b>Check Total</b>									229.13
00654379	03/06/2023	1000026306	469000	V17618	HELP U PRINT LLC	P2309720	P2309720.ADM	24x36 baseball card banner wit	342.40
<b>Check Total</b>									342.40
00654380	03/06/2023	1000025420	441020	V12096	HYMAN PAPER CO INC	P2305204	301830-2	CARLISLE SPONGE	5.75
00654380	03/06/2023	1000025425	441020	V12096	HYMAN PAPER CO INC	P2308161	403211-1	BOWL BRUSH 17"	10.46
00654380	03/06/2023	1000025444	441020	V12096	HYMAN PAPER CO INC	P2308776	404103-1	CLOTHESLINE FRESH BLEACH	46.45
00654380	03/06/2023	1000025441	441020	V12096	HYMAN PAPER CO INC	P2309520	405053	UTILITY BRUSH 20"	37.88
00654380	03/06/2023	1000025441	441020	V12096	HYMAN PAPER CO INC	P2309520	405053	NYLON BRUSH 7"	32.98
<b>Check Total</b>									133.52
00654381	03/06/2023	7860527046	466099	V16263	IMAGE INK SC LLC	P2308639	58953	Silver with Navy Beechwood Cre	1,797.60
00654381	03/06/2023	7860527046	466099	V16263	IMAGE INK SC LLC	P2308639	58953	Set Up Fee	53.50
00654381	03/06/2023	7860527046	466099	V16263	IMAGE INK SC LLC	P2308639	58953	Shipping EST	77.04
<b>Check Total</b>									1,928.14
00654382	03/06/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1252513	NG IMPATIENTS	36.27
00654382	03/06/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1252513	COLEUS	199.07
00654382	03/06/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1252513	TRANSPORT CHARGE	50.29
00654382	03/06/2023	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2307719	N1252513	GERANIUM FLOWER FAIRY WHT	31.35
<b>Check Total</b>									316.98
00654383	03/06/2023	1000025434	441020	V15021	JSC SYSTEMS INC	P2309062	127773	PHMS - Sigs-SC Duct Detectors	1,152.33
<b>Check Total</b>									1,152.33
00654384	03/06/2023	1000025411	441020	V13954	L AND W SUPPLY CORPORATION	P2308786	1005110026-001	LHS - USG Radar Ceiling Tile	208.86
00654384	03/06/2023	1000025454	441020	V13954	L AND W SUPPLY CORPORATION	P2308786	1005110026-001	NLCLC - USG Radar Ceiling Tile	167.09
<b>Check Total</b>									375.95
00654385	03/06/2023	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2310120	SQLCD-822387	DM - Fuel Purchases	7,175.82
00654385	03/06/2023	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2310128	SQLCD-822437	Mansfield February Fuel Bill	5,485.14
<b>Check Total</b>									12,660.96
00654386	03/06/2023	1000026693	433200	Exxxxx	Employee		02.10.02.27.23	In District Work	83.84

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<b>Check Total</b>									83.84
00654387	03/06/2023	1000014815	432300	V11389	MUSICAL INNOVATIONS	P2307006	540554	Repair Vari Sax Yamaha	135.00
00654387	03/06/2023	1000014815	432300	V11389	MUSICAL INNOVATIONS	P2307006	540554	Repair parts	15.66
00654387	03/06/2023	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2308022	551201	F Horn Mute, Humes & Berg 121	128.40
<b>Check Total</b>									279.06
00654388	03/06/2023	7932027030	466041	V10970	NASP INC	P2308228	275856	Easton 1820 Arrows-5 dozen	396.00
<b>Check Total</b>									396.00
00654389	03/06/2023	7822027013	466031	V17723	NC PERFORMING ARTS CENTER AT C	P2310142	2676186	Blumenthal Performing Arts Cen	1,563.75
00654389	03/06/2023	7822027013	466031	V17723	NC PERFORMING ARTS CENTER AT C	P2310142	2676186	Facility Fee - \$3.00 Per Perso	75.00
00654389	03/06/2023	7822027013	466031	V17723	NC PERFORMING ARTS CENTER AT C	P2310142	2676186	Group Sales Fee	50.00
00654389	03/06/2023	7822027013	466031	V17723	NC PERFORMING ARTS CENTER AT C	P2310142	2676186	Sales Tax	122.50
<b>Check Total</b>									1,811.25
00654390	03/06/2023	3290011527	441000	V00292	NIMCO	P2304752	518540	DELUXE DUAL SEX TORSO WITH OPE	1,499.95
00654390	03/06/2023	3290011527	441000	V00292	NIMCO	P2304752	518540	Shipping	150.00
<b>Check Total</b>									1,649.95
00654391	03/06/2023	1000011521	433200	Exxxxx	Employee		01.22.02.23.23	Clin Studies Student Rotation	139.78
<b>Check Total</b>									139.78
00654392	03/06/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2308463	5075838	Petrolatum, 5gm packets 144/bo	8.92
00654392	03/06/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2308463	5075838	Tape, transpore surgical 1"x10	18.22
00654392	03/06/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2308463	5075838	Tape, Durapore 1"x10yd Durapor	18.60
00654392	03/06/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2308463	5075838	Ibuprofen pain relief 200mg 25	8.69
00654392	03/06/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2308463	5075838	Tooth saver, chest style, asso	12.42
00654392	03/06/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2308463	5075838	Probe cover, oral, auxillary	14.30
00654392	03/06/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2308463	5075838	Penlight, Adlite II, white reu	7.55
00654392	03/06/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2308463	5075838	Bandage Coban Compression 2"x5	5.29
00654392	03/06/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2308463	5075838	Flashlight, LED Voyager Black	13.00
<b>Check Total</b>									106.99
00654393	03/06/2023	2040012503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2304976	2000560361	Weekly Services - Orientation	651.75

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00654393	03/06/2023	2040012503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2304976	2000560361	Weekly Travel Cost - Orientati	632.00
00654393	03/06/2023	2040012503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2304976	2000560361	Monthly Services - Orientation	1,007.25
00654393	03/06/2023	2040012503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2304976	2000560361	Monthly Travel Cost - Orientat	434.50
00654393	03/06/2023	2040012503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2304976	2000560361	Quarterly Services - Orientati	19.75
00654393	03/06/2023	2040012503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2304976	2000560361	Quarterly Travel Cost - Orient	9.48
00654393	03/06/2023	2040012503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2304976	2000560361	Reassessments	700.00
<b>Check Total</b>									3,454.73
00654395	03/06/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309467	202501869296	Seeds, Radish, 1/2 oz.	27.61
00654395	03/06/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309467	202501869296	Straws, flexible, wrapped, 100	83.25
00654395	03/06/2023	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301355	208130675045	BIC Xtra Strong Mechanical Pen	50.85
00654395	03/06/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2300538	208130675069	EXPO Low Odor Dry Erase Marker	116.77
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Crayola Regular Single-Color C	6.87
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Sax True Flow Heavy Body Acryl	18.06
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	School Smart Flexible Stainles	118.64
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Tru-Ray Sulphite Construction	5.54
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Tru-Ray Sulphite Construction	5.54
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Hygloss Pony Bead, 6 x 9 mm, A	19.73
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Tru-Ray Sulphite Construction	34.53
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Tru-Ray Sulphite Construction	38.91
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Tru-Ray Sulphite Construction	11.09
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Tru-Ray Sulphite Construction	19.45
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Tru-Ray Sulphite Construction	5.54
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Speedball Pop-In Hard Rubber B	41.69
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Tru-Ray Sulphite Construction	24.66
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Tru-Ray Sulphite Construction	19.45
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Sax Versatemp Heavy-Bodied Tem	7.85
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Astrobrights Colored Cardstock	19.46
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Sargent Art Square Chalk Paste	85.54
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Crayola Multicultural Crayons,	16.03
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Jack Richeson Disposable Conta	10.42
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Maped Graphite No 2 Triangular	101.18
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	School Smart Paper Edger Preci	30.73
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Fiskars Blunt Tip Kids Scissor	11.77
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Creativity Street Plumage Feat	6.93

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00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	School Smart Rainbow Guinea He	32.40
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Tru-Ray Sulphite Construction	24.66
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Elmer's Washable No Run School	16.68
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Glue Dots Permanent Dots Roll,	4.02
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Handy Art Paint Pump For Gallo	2.29
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Tru-Ray Sulphite Construction	48.63
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Tru-Ray Sulphite Construction	19.73
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Tru-Ray Sulphite Construction	19.45
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	School Smart 1-Hole Handheld P	6.81
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Tru-Ray Sulphite Construction	24.66
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	School Smart Dual Temperature	5.83
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Crayola Washable School Glue,	56.18
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Maped 3D Sensoft Left Handed S	11.45
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Sax Versatemp Heavy-Bodied Tem	70.51
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Sax Liquid Washable Watercolor	37.55
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Pacon Heavyweight Tagboard, 24	55.63
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Handy Art Empty, Refillable 2o	31.01
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	3M 201 General Use Masking Tap	10.14
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	3M 201 General Use Masking Tap	18.90
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Crayola Metallic Markers, Asso	48.61
00654395	03/06/2023	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208130679424	Crayola Crayon Classroom Pack,	111.26
00654395	03/06/2023	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2302305	208130688070	Crossbow Education Reading Rul	24.13
00654395	03/06/2023	1000014129	441000	V16452	SCHOOL SPECIALTY LLC	P2302307	208130688072	Creativity Street Wood Economy	27.78
00654395	03/06/2023	1000014129	441000	V16452	SCHOOL SPECIALTY LLC	P2302307	208130688072	Array Card Stock Paper, 8-12 x	55.62
00654395	03/06/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301926	208130689328	Sticks, popsicle; 4.5"; 1000/b	26.48
00654395	03/06/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301926	208130689328	Yarn, scarlet, 812 yds	32.74
00654395	03/06/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2302433	208130701347	School Smart Unruled Index Car	22.90
00654395	03/06/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2302433	208130701347	School Smart Ruled Index Card,	22.90
00654395	03/06/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2302433	208130701347	School Smart Blunt Tip Student	249.31
00654395	03/06/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2302433	208130701347	Astrobrights Colored Cardstock	97.32
00654395	03/06/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2302433	208130701347	Avery Plastic Insertable Divid	42.05
00654395	03/06/2023	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2302433	208130701347	Sharpie Fine Permanent Markers	59.11
00654395	03/06/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301925	208130701949	Manetic field demonstrator	11.19
00654395	03/06/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301925	208130701949	Magnet, steel horseshoe, 5"	21.53

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00654395	03/06/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301925	208130701949	Soil, potting, 4 lb. bag	30.59
00654395	03/06/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301925	208130701949	Magnets, ring, painted, pk/2	16.14
00654395	03/06/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301925	208130701949	Magnet marbles, 36/pkg	10.48
00654395	03/06/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301925	208130701949	Magnets cow, 3" x 1/2"	114.06
00654395	03/06/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301925	208130701949	Rocks, magnetite/loestone, 10	44.69
00654395	03/06/2023	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301760	208130704829	Sharpie Permanent Markers, Ult	59.11
00654395	03/06/2023	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208130705341	Meter stick, each	229.02
00654395	03/06/2023	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208130705341	Magnifier, 3x/6x, pk/10	230.01
00654395	03/06/2023	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2302382	208130705407	School Smart Tabbed Poly Binde	120.70
00654395	03/06/2023	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2302382	208130705407	Pacon Dry Erase Sentence Strip	61.47
00654395	03/06/2023	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2302382	208130705407	Pacon Dry Erase Sentence Strip	96.94
00654395	03/06/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304859	208131298534	Plastic wrap, clear, 12 in x 1	48.67
00654395	03/06/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304859	208131298534	Bag, freezer, quart size, doub	50.97
00654395	03/06/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2308993	208131863127	Abilitations Deep Pressure Sen	89.85
00654395	03/06/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2308993	208131863127	Abilitations Weighted Lap Pad,	80.66
00654395	03/06/2023	1000022226	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131880765	Tombow Retro Style Correction	42.63
00654395	03/06/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2307894	208131895259	S'Getti Round Plastic Lacing C	35.04
00654395	03/06/2023	3972022403	441000	V16452	SCHOOL SPECIALTY LLC	P2309256	208131895364	Astrobrights Card Stock, 8-12	16.67
00654395	03/06/2023	3972022403	441000	V16452	SCHOOL SPECIALTY LLC	P2309256	208131895364	Paper Mate Flair Felt Tip Pens	21.13
00654395	03/06/2023	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2309340	208131895371	Post-it Recycled Easel Pad, 25	60.30
00654395	03/06/2023	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2309340	208131895371	EXPO Dry Erase Disposable Whit	31.56
00654395	03/06/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2309269	208131895378	Sea Creature Stamper Set	19.12
00654395	03/06/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2309269	208131895378	Famer Stamper Set	19.12
00654395	03/06/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2309269	208131895378	Insect Stamper Set	19.12
00654395	03/06/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2309269	208131895378	Dinosaurs Stamper Set	19.12
00654395	03/06/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2309269	208131895378	Holiday Stamper Set	19.12
00654395	03/06/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2309269	208131895378	Washable Tempura Paint Set of	52.50
00654395	03/06/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2309269	208131895378	8 Color Classpack Crayons set	62.58
00654395	03/06/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2309269	208131895378	Astrobright Cardstock White Pa	23.15
00654395	03/06/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2309269	208131895378	9x12 Festive Green Constructio	5.97
00654395	03/06/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2309269	208131895378	9x12 Blue Construction Paper	5.97
00654395	03/06/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2309269	208131895378	9x12 Light Blue Construction P	5.97
00654395	03/06/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2309269	208131895378	9x12 Black Construction Paper	5.97
00654395	03/06/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2309269	208131895378	9x12 Brown Construction Paper	5.97

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00654395	03/06/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2309269	208131895378	9x12 Yellow Construction Paper	5.97
00654395	03/06/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2309269	208131895378	Set of 192 Washable Markers	91.80
00654395	03/06/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2309269	208131895378	Do A Dot and Classroom Pack (S	73.71
00654395	03/06/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2309149	208131901231	School Smart All Temperature G	13.33
00654395	03/06/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2309474	208131909081	Crayola Artista II Washable Te	64.52
00654395	03/06/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2309496	208131909094	Fiskars Pointed Tip Graduate S	33.33
00654395	03/06/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2309496	208131909094	School Smart Letter Size Clipb	70.38
00654395	03/06/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2309496	208131909094	Crayola Washable Marker Classp	90.40
00654395	03/06/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2309496	208131909094	School Smart Dry-Erase Student	74.20
00654395	03/06/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2309496	208131909094	Avery Magnetic Hanging Binder	50.88
00654395	03/06/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2309496	208131909094	School Smart Multicultural Col	16.56
00654395	03/06/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2309496	208131909094	Ziploc Storage Bags, Gallon Si	20.01
00654395	03/06/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2309496	208131909094	Classroom Keepers Storage Cont	58.81
00654395	03/06/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2309496	208131909094	Roaring Spring Legal Pad, 11 x	10.84
00654395	03/06/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2309496	208131909094	Purell Advanced Hand Sanitizer	179.22
00654395	03/06/2023	1000011320	441000	V16452	SCHOOL SPECIALTY LLC	P2309493	208131909127	Laminating Roll Film, 25in z 5	141.86
00654395	03/06/2023	1000011320	441000	V16452	SCHOOL SPECIALTY LLC	P2309493	208131909127	Crayola Washable marker class	168.72
00654395	03/06/2023	7775019020	466041	V16452	SCHOOL SPECIALTY LLC	P2309493	208131909127	Compass Pencils no eraser pack	44.43
00654395	03/06/2023	7775019020	466041	V16452	SCHOOL SPECIALTY LLC	P2309493	208131909127	Surebonder mini Glue sticks 4	47.35
00654395	03/06/2023	7775019020	466041	V16452	SCHOOL SPECIALTY LLC	P2309493	208131909127	Paper Mate Flair Point guard f	21.13
00654395	03/06/2023	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2309494	208131909141	pack of 200 laminating sheets	47.13
00654395	03/06/2023	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2309494	208131909141	color paper - neon	25.52
00654395	03/06/2023	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2309494	208131909141	white card stock	14.81
00654395	03/06/2023	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2309494	208131909141	playdough	44.50
00654395	03/06/2023	1000021207	441000	V16452	SCHOOL SPECIALTY LLC	P2309556	208131912172	School Smart Railroad Board, 2	15.78
00654395	03/06/2023	1000021207	441000	V16452	SCHOOL SPECIALTY LLC	P2309556	208131912172	Post-It Self-Stick Easel Pad,	66.76
00654395	03/06/2023	1000021207	441000	V16452	SCHOOL SPECIALTY LLC	P2309559	208131912175	Mr Sketch Watercolor Scented M	10.28
00654395	03/06/2023	1000021207	441000	V16452	SCHOOL SPECIALTY LLC	P2309559	208131912175	BIC Wite-Out EZ Correct Correc	15.50
00654395	03/06/2023	1000021207	441000	V16452	SCHOOL SPECIALTY LLC	P2309559	208131912175	Hygloss Seasonal Border, 4 Des	18.15
00654395	03/06/2023	1000021207	441000	V16452	SCHOOL SPECIALTY LLC	P2309559	208131912175	Hygloss Holiday Border, 4 Desi	18.15
00654395	03/06/2023	1000021207	441000	V16452	SCHOOL SPECIALTY LLC	P2309559	208131912175	School Smart Economy Rubber Ba	3.33
00654395	03/06/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2309570	208131912597	Stanley Bostitch B8 PowerCrown	22.21
00654395	03/06/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2309570	208131912597	DYMO LabelWriter Name Badge La	32.40
00654395	03/06/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2309570	208131912597	Advantus Wristbands, Tyvek, Nu	209.40

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00654395	03/06/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2309245	208131912853	I Love to Read Wristbands	34.72
00654395	03/06/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2309245	208131912853	Animal Friends, 31 designs, St	15.71
00654395	03/06/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2309245	208131912853	Everyday Assortment Stickers,	27.81
00654395	03/06/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305764	208131912875	Hook and loop strip, 3/4", adh	4.17
00654395	03/06/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309032	208131913275	Chart paper, pk/4	132.41
00654395	03/06/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309032	208131921892	Therma-Kool Hot/Cold Compress,	50.52
00654395	03/06/2023	8331011346	441000	V16452	SCHOOL SPECIALTY LLC	P2309616	208131922085	School Smart Dual Temperature	222.54
00654395	03/06/2023	8331011346	441000	V16452	SCHOOL SPECIALTY LLC	P2309616	208131922085	School Smart Full Size Standar	72.16
00654395	03/06/2023	8331011346	441000	V16452	SCHOOL SPECIALTY LLC	P2309616	208131922085	Creativity Street Wood Economy	122.24
00654395	03/06/2023	8331011346	441000	V16452	SCHOOL SPECIALTY LLC	P2309616	208131922085	VELCRO Brand Sticky Back Tape	55.63
00654395	03/06/2023	8331011346	441000	V16452	SCHOOL SPECIALTY LLC	P2309616	208131922085	VELCRO Brand Sticky Back Tape	55.63
00654395	03/06/2023	8331011346	441000	V16452	SCHOOL SPECIALTY LLC	P2309616	208131922085	WonderfoamFoam Sheet, 5-12 X 8	70.83
00654395	03/06/2023	8331011346	441000	V16452	SCHOOL SPECIALTY LLC	P2309616	208131922085	Creativity Street Pom Pons, As	38.91
00654395	03/06/2023	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2309676	208131922839	Ghostline Tri-fold Project Boa	721.61
<b>Check Total</b>									7,488.18
00654396	03/06/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20601558	Speech Services for SY22-23	2,550.00
00654396	03/06/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20601558	SPEECH THERAPY SERVICES - E. T	2,400.00
00654396	03/06/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2306193	20601558	Tele - SPED Teacher	2,280.00
00654396	03/06/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2305893	20601558	Tele - SPED Teacher	2,755.00
<b>Check Total</b>									9,985.00
00654397	03/06/2023	7725019013	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302947	31146	MACBOOK AIR 2015 LCD TOUCH PAN	169.00
00654397	03/06/2023	7725019015	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302946	31149	MACBOOK AIR 2015 LCD TOUCH PAN	169.00
00654397	03/06/2023	7725019015	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302946	31206	MACBOOK AIR 2015 LCD TOUCH PAN	169.00
00654397	03/06/2023	7725019011	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302948	31213	MACBOOK AIR 2015 LCD TOUCH PAN	169.00
<b>Check Total</b>									676.00
00654398	03/06/2023	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2309103	26034	Engraved plaques for retiring	149.69
<b>Check Total</b>									149.69
00654399	03/06/2023	1000025415	441020	V00069	W P LAW INC	P2309839	30552	GHS,PHS,RBHS,WKHS 8005 Rotor	369.21
00654399	03/06/2023	1000025444	441020	V00069	W P LAW INC	P2309839	30552	GHS,PHS,RBHS,WKHS 8005 Rotor	369.19
00654399	03/06/2023	1000025413	441020	V00069	W P LAW INC	P2309839	30552	GHS,PHS,RBHS,WKHS 8005 Rotor	369.19
00654399	03/06/2023	1000025427	441020	V00069	W P LAW INC	P2309839	30552	GHS,PHS,RBHS,WKHS 8005 Rotor	369.19



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00654399	03/06/2023	1000025444	441020	V00069	W P LAW INC	P2309839	30552	CSMS - Rotor Pop Up 4" W/2.0	220.63
00654399	03/06/2023	1000025429	441020	V00069	W P LAW INC	P2309839	30552	GMS - Globe/Angle Electric Val	289.22
00654399	03/06/2023	1000025430	441020	V00069	W P LAW INC	P2309839	30552	PMS - Globe/Angle Electric Val	633.10
00654399	03/06/2023	1000025437	441020	V00069	W P LAW INC	P2309839	30552	CSMS - Flo-Span Coupling 3"	146.66
00654399	03/06/2023	1000025430	441020	V00069	W P LAW INC	P2309839	30552	PMS - Flo-Span Coupling 2 1/2	117.29
00654399	03/06/2023	1000025430	441020	V00069	W P LAW INC	P2309839	30552	CSMS,GMS - Flo-Span Coupling 2	149.97
00654399	03/06/2023	1000025437	441020	V00069	W P LAW INC	P2309839	30552	CSMS,GMS - Flo-Span Coupling 2	149.97
<b>Check Total</b>									3,183.62
00654400	03/06/2023	1000014143	441000	V00224	WENGER CORP	P2307665	843188	Music Stand Move & Store Cart	636.65
00654400	03/06/2023	1000014143	441000	V00224	WENGER CORP	P2307665	843188	Chair Move & Store Cart	1,560.06
00654400	03/06/2023	1000014143	441000	V00224	WENGER CORP	P2307665	843188	Freight	395.41
<b>Check Total</b>									2,592.12
00654401	03/06/2023	1000014141	441000	V00493	WEST MUSIC CO	P2307035	SI2252985	Drum P41	48.00
00654401	03/06/2023	1000014141	441000	V00493	WEST MUSIC CO	P2307035	SI2252985	Remo 16-0140-70	16.18
00654401	03/06/2023	1000014141	441000	V00493	WEST MUSIC CO	P2307035	SI2252985	American Drum pk1	50.00
00654401	03/06/2023	1000014141	441000	V00493	WEST MUSIC CO	P2307035	SI2252985	American Drum CF4	30.00
00654401	03/06/2023	1000014141	441000	V00493	WEST MUSIC CO	P2307035	SI2252985	Remo TU-2510-67	555.80
00654401	03/06/2023	1000014141	441000	V00493	WEST MUSIC CO	P2307035	SI2252985	Remo DJ-2510-67	619.80
00654401	03/06/2023	1000014141	441000	V00493	WEST MUSIC CO	P2307035	SI2252985	Basic Beat BBG14	59.80
00654401	03/06/2023	1000014141	441000	V00493	WEST MUSIC CO	P2307035	SI2252985	Shipping Cost	20.40
<b>Check Total</b>									1,399.98
00654402	03/06/2023	1000011515	433200	Exxxxx	Employee		01.26.01.28.23	Farmer/Ag State Conv	231.87
<b>Check Total</b>									231.87
00654403	03/06/2023	1000011544	433100	V14884	BOOKER T RICE DBA RICE TOURS L	P2310068	P231068.DEP	Deposit	300.00
<b>Check Total</b>									300.00
00654404	03/06/2023	7802073026	466099	V17598	HENDERSON, LINCOLN KENT	P2310086	P2301086.WKM	timekeeper for [REDACTED] m	200.00
<b>Check Total</b>									200.00
00654405	03/06/2023	2079022421	433200	V13088	LAQUINTA INN AND SUITES	P2310069	P2310069.LTC	ADVISOR ROOM	94.00
00654405	03/06/2023	2079022421	433200	V13088	LAQUINTA INN AND SUITES	P2310069	P2310069.LTC	ADVISOR ROOMS	564.00

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00654405	03/06/2023	2079022421	433200	V13088	LAQUINTA INN AND SUITES	P2310069	P2310069.LTC	ADVISOR ROOMS	595.00
00654405	03/06/2023	7835027021	466031	V13088	LAQUINTA INN AND SUITES	P2310069	P2310069.LTC	STUDENT ROOM	94.00
00654405	03/06/2023	7835027021	466031	V13088	LAQUINTA INN AND SUITES	P2310069	P2310069.LTC	STUDENT ROOMS	658.00
00654405	03/06/2023	7835027021	466031	V13088	LAQUINTA INN AND SUITES	P2310069	P2310069.LTC	STUDENT ROOMS	833.00
00654405	03/06/2023	2079022421	433200	V13088	LAQUINTA INN AND SUITES	P2310069	P2310069.LTC	TAXES AND FEES	283.80
<b>Check Total</b>									3,121.80
00654406	03/06/2023	7981027027	466064	V11089	MAULDIN HIGH SCHOOL	P2310075	P2310075.WKH	ACADEMIC COMPETITION ENTRY FEE	125.00
<b>Check Total</b>									125.00
00654407	03/06/2023	1000014144	433100	V01974	SC AMERICAN CHORAL DIRECTOR AS	P2310066	P2310066.RBH	Registration	300.00
<b>Check Total</b>									300.00
00654408	03/06/2023	7834027013	466031	V01864	SC ASSOCIATION STUDENT COUNCIL	P2310139	P2310139.GHS	SC Association Student Council	260.00
<b>Check Total</b>									260.00
00654409	03/06/2023	7733027046	466031	V17452	SUNSHINE TRAVEL	P2310065	P2310065.BMS	Two Motorcoaches - 55 Passenge	3,800.00
<b>Check Total</b>									3,800.00
00654410	03/07/2023	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2309715	180442	WKHS - Screw Sems	43.58
00654410	03/07/2023	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2309715	180442	WKHS - HYPR Oil 500 Quart	69.50
00654410	03/07/2023	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2309715	180442	PMS,RBHS,GHS,PES,LHS - Oil Fil	133.20
00654410	03/07/2023	1000025430	441020	V01629	A Z LAWN MOWER PARTS	P2309715	180442	PMS,RBHS,GHS,PES,LHS - Oil Fil	133.20
00654410	03/07/2023	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2309715	180442	PMS,RBHS,GHS,PES,LHS - Oil Fil	133.20
00654410	03/07/2023	1000025416	441020	V01629	A Z LAWN MOWER PARTS	P2309715	180442	PMS,RBHS,GHS,PES,LHS - Oil Fil	133.20
00654410	03/07/2023	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2309715	180442	PMS,RBHS,GHS,PES,LHS - Oil Fil	133.22
00654410	03/07/2023	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2309715	180442	RBHS,LHS,PES,GHS - Deck Wheels	106.73
00654410	03/07/2023	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2309715	180442	RBHS,LHS,PES,GHS - Deck Wheels	106.73
00654410	03/07/2023	1000025416	441020	V01629	A Z LAWN MOWER PARTS	P2309715	180442	RBHS,LHS,PES,GHS - Deck Wheels	106.73
00654410	03/07/2023	1000025413	441020	V01629	A Z LAWN MOWER PARTS	P2309715	180442	RBHS,LHS,PES,GHS - Deck Wheels	106.74
00654410	03/07/2023	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2309715	180442	DM - Bushing Hex	19.23
<b>Check Total</b>									1,225.26
00654411	03/07/2023	1000011320	444505	V00391	APPLE INC	P2301015	AJ30573391	Brenthaven Edge Folio III Case	74.32
00654411	03/07/2023	1000026693	444510	V00391	APPLE INC	P2300681	AJ30576743	Brenthaven Edge Folio III Case	126.64

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								<b>Check Total</b>	200.96
00654412	03/07/2023	7743019040	466041	V13041	BLICK ART MATERIALS LLC	P2309335	394280	Blick Premier Cotton Canvas	63.09
								<b>Check Total</b>	63.09
00654413	03/07/2023	6000025625	433200	Exxxxx	Employee		02.01.02.27.23	Bank Deposits for Food Srvc.	34.06
								<b>Check Total</b>	34.06
00654414	03/07/2023	7802074011	466041	V13255	BSN SPORTS	P2309736	920699728	Trucker hats	821.76
00654414	03/07/2023	7802074011	466041	V13255	BSN SPORTS	P2309736	920699728	Shipping	42.33
								<b>Check Total</b>	864.09
00654415	03/07/2023	7846027025	466041	V10652	CAROLINA OFFICE EQUIPMENT	P2310143	10781	Lamination Film	558.54
00654415	03/07/2023	1000011323	441000	V10652	CAROLINA OFFICE EQUIPMENT	P2309539	10782	Laminating film 1.5 mil x 500'	930.90
								<b>Check Total</b>	1,489.44
00654416	03/07/2023	6000025628	433200	Exxxxx	Employee		02.01.02.28.23	Bank Run	15.92
								<b>Check Total</b>	15.92
00654417	03/07/2023	1000011513	433200	Exxxxx	Employee		01.27.01.29.23	State FAA Conf	375.99
								<b>Check Total</b>	375.99
00654418	03/07/2023	2250025414	439513	V10639	COOK & BOARDMAN LLC	P2309745	71430267	Exit Device	374.50
00654418	03/07/2023	2250025440	439513	V10639	COOK & BOARDMAN LLC	P2309745	71430267	Exit Device	374.50
00654418	03/07/2023	2250025440	439513	V10639	COOK & BOARDMAN LLC	P2309745	71430267	Exit Device Trim	64.20
00654418	03/07/2023	2250025414	439513	V10639	COOK & BOARDMAN LLC	P2309745	71430267	Exit Device Trim	64.20
								<b>Check Total</b>	877.40
00654419	03/07/2023	7802070043	466034	V10832	COOK, STEPHEN H	P2110985	206	Providing Basketball Officials	75.00
								<b>Check Total</b>	75.00
00654420	03/07/2023	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2303055	64961	Monthly Rental of Cold Water (	10.70
								<b>Check Total</b>	10.70
00654421	03/07/2023	1000025427	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2309251	13010237	MULTIFOLD WHITE PAPER TOWEL	2,043.97

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00654421	03/07/2023	1000025427	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2309251	13010237	2 PLY TOILET TISSUE	3,673.04
<b>Check Total</b>									5,717.01
00654422	03/07/2023	7802078013	466034	V02758	DARNELL, STEVE		MSOC.GI.03.01.23	Athletic Official	158.00
<b>Check Total</b>									158.00
00654423	03/07/2023	1000014144	441000	V00575	DRAMATISTS PLAY SERVICE INC	P2306395	SO.00000777427	Scripts: All In The Timing, Si	104.00
00654423	03/07/2023	1000014144	441000	V00575	DRAMATISTS PLAY SERVICE INC	P2306395	SO.00000777427	Shipping	40.00
<b>Check Total</b>									144.00
00654424	03/07/2023	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001345	044-River Bluff HS #99834	118.25
00654424	03/07/2023	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001346	028-Midway ES #97582	88.15
00654424	03/07/2023	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001347	012-Lexington ES #97571	42.25
00654424	03/07/2023	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001348	043-Meadow Glen MS #99836	24.50
00654424	03/07/2023	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001351	039-Forts Pond ES #98568	33.00
00654424	03/07/2023	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001353	015-Pelion HS #97542	62.50
00654424	03/07/2023	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001354	030-Pelion MS #97541	52.75
00654424	03/07/2023	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001355	038-Carolina Springs ES #9827	93.95
00654424	03/07/2023	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001356	037-Carolina Springs MS #9827	94.50
00654424	03/07/2023	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001357	027-White Knoll HS #97576	87.75
00654424	03/07/2023	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001358	023-Saxe Gotha ES #97578	47.25
00654424	03/07/2023	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001359	025-White Knoll ES #97580	67.50
00654424	03/07/2023	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001360	026-White Knoll MS #97581	54.00
00654424	03/07/2023	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001361	024-Red Bank ES #97579	40.50
00654424	03/07/2023	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001362	045-Deerfield ES #975710258	66.00
00654424	03/07/2023	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001363	035-Pleasant Hill ES #97898	33.75
00654424	03/07/2023	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001364	034-Pleasant Hill MS #97899	89.50
00654424	03/07/2023	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001365	011-Lexington HS #97570	125.75
00654424	03/07/2023	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001366	046-Beechwood MS # 000002182	33.75
00654424	03/07/2023	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001367	041-Rocky Creek ES #99361	27.00
00654424	03/07/2023	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001368	047-Centerville ES # 975700025	62.50
00654424	03/07/2023	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001370	029-Gilbert MS #97583	82.55
00654424	03/07/2023	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001405	039-Forts Pond ES #98568	61.25
00654424	03/07/2023	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001414	044-River Bluff HS #99834	112.40

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									<b>Check Total</b>	1,601.30
00654425	03/07/2023	7932027043	466099	V14875	EAST POINT ACADEMY	P2208131	BE-L-SC-12237868	Annual Panda Challenge - Arche	140.00	
									<b>Check Total</b>	140.00
00654426	03/07/2023	7932027043	466099	V14875	EAST POINT ACADEMY	P2208131	BE-L-SC-12284839	Annual Panda Challenge - Arche	230.00	
									<b>Check Total</b>	230.00
00654427	03/07/2023	1000022403	432510	V00731	ENTERPRISE LEASING COMPANY SOU	P2307937	1860-0005-3769	Reservation Confirmation # 205	195.17	
00654427	03/07/2023	1000022403	432510	V00731	ENTERPRISE LEASING COMPANY SOU	P2307937	1860-0005-3769	Vehicle License Fee	4.81	
									<b>Check Total</b>	199.98
00654428	03/07/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		02.24.23	Security	175.00	
00654428	03/07/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		02.27.2023	Security Services	87.50	
00654428	03/07/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		02.28.2023	Security Services	175.00	
00654428	03/07/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		03.01.23	Security	175.00	
00654428	03/07/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		03.02.23	Security	105.00	
									<b>Check Total</b>	717.50
00654429	03/07/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1022312	Extra Duty Officer(s)	1,200.60	
00654429	03/07/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1023618	Extra Duty Officer(s)	783.00	
00654429	03/07/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1024859	Extra Duty Officer(s)	2,048.86	
									<b>Check Total</b>	4,032.46
00654430	03/07/2023	1000014803	439500	V17156	FAKE, GILDA ANNE		03.01.23	TRIDAC Judge	175.00	
									<b>Check Total</b>	175.00
00654431	03/07/2023	1000014803	439500	V11203	FAKE-FLING, LAUREN		03.01.23	TRIDAC Judge	350.00	
									<b>Check Total</b>	350.00
00654432	03/07/2023	1000011326	441000	V01340	FASTENAL CO	P2309257	SCLEX134720	CR2032 Battery	73.17	
									<b>Check Total</b>	73.17
00654433	03/07/2023	7802078013	466034	V02921	FLICKER, SCOTT		MSOC.GI.03.02.23	Athletic Official	139.30	

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								<b>Check Total</b>	139.30
00654434	03/07/2023	1000014803	469000	Exxxxx	Employee		02.15.2023	Supplies Reimbursement	104.37
								<b>Check Total</b>	104.37
00654435	03/07/2023	1000011415	433200	Exxxxx	Employee		02.23.2023	Finance Training	25.55
								<b>Check Total</b>	25.55
00654436	03/07/2023	1000014803	439500	V11202	GILBERT, DIANE		03.01.23	TRIDAC Judge	225.00
								<b>Check Total</b>	225.00
00654437	03/07/2023	7802078013	466034	V16688	GUSTAFSON, KYLE		MSOC.GI.03.02.23	Athletic Official	156.90
								<b>Check Total</b>	156.90
00654438	03/07/2023	1000014803	439500	V17151	HAMPTON, KATRINA		03.01.23	TRIDAC Judge	375.00
								<b>Check Total</b>	375.00
00654439	03/07/2023	7802078013	466034	V10133	HARMON, SCOTT		MSOC.GI.03.01.23	Athletic Official	174.50
								<b>Check Total</b>	174.50
00654440	03/07/2023	6000025640	446000	V12469	HERSHEYS ICE CREAM		INVE0018781169	040-New Providence ES #NEWOLDL	322.40
00654440	03/07/2023	6000025639	446000	V12469	HERSHEYS ICE CREAM		INVE0018782710	039-Forts Pond ES #FORFISPEL06	234.50
00654440	03/07/2023	6000025644	446000	V12469	HERSHEYS ICE CREAM		INVE0018829215	044-River Bluff HS #RIVCORLEX	587.05
								<b>Check Total</b>	1,143.95
00654441	03/07/2023	1000014803	439500	V17704	HILTON, KALEB		03.01.23	TRIDAC Judge	175.00
								<b>Check Total</b>	175.00
00654442	03/07/2023	1000025447	441020	V12096	HYMAN PAPER CO INC	P2307815	402664-1	CARLISLE BOWL BRUSH 17"	20.96
								<b>Check Total</b>	20.96
00654443	03/07/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3034	KEYBOARD	349.95
00654443	03/07/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3034	LCD TOUCH PANEL SCREEN	1,529.91
00654443	03/07/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3035	POWER AND USB DAUGHTERBOARD	59.99
00654443	03/07/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3035	PALMREST ASSEMBLY WITH KB	69.99

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00654443	03/07/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3035	LCD TOUCH PANEL SCREEN	1,359.92
00654443	03/07/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3036	KEYBOARD	839.88
00654443	03/07/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3036	LCD TOUCH PANEL SCREEN	339.98
00654443	03/07/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3037	LCD TOUCH PANEL SCREEN	169.99
<b>Check Total</b>									<b>4,719.61</b>
00654444	03/07/2023	7942027027	466041	V00243	J&P PARK ACQUISITIONS INC DBA	P2307590	CI23024250	PARK'S WHOPPER TOMATOES	11.90
00654444	03/07/2023	7942027027	466041	V00243	J&P PARK ACQUISITIONS INC DBA	P2307590	CI23024250	BETTER BOYS TOMATOES	16.95
00654444	03/07/2023	7942027027	466041	V00243	J&P PARK ACQUISITIONS INC DBA	P2307590	CI23024250	EARLY PROLIFIC SQUASH SEEDS	11.85
00654444	03/07/2023	7942027027	466041	V00243	J&P PARK ACQUISITIONS INC DBA	P2307590	CI23024250	SPINELESS BEAUTY HYBRID SQUASH	14.85
00654444	03/07/2023	7942027027	466041	V00243	J&P PARK ACQUISITIONS INC DBA	P2307590	CI23024250	SHIPPING	10.00
00654444	03/07/2023	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2308579	CI23033907	12" Green Traditional Saucerl	272.80
00654444	03/07/2023	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2308579	CI23033907	24" 4 strand wire hanger	81.21
00654444	03/07/2023	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2308579	CI23033907	Shipping	64.15
<b>Check Total</b>									<b>483.71</b>
00654445	03/07/2023	6000025610	441000	V01087	JOHNSTONE SUPPLY	P2309814	S011414495.001	R-404 Freon Drums	2,754.00
<b>Check Total</b>									<b>2,754.00</b>
00654446	03/07/2023	2370022411	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2305620	3082	Face-to-Face 1 Day coaching	3,800.00
00654446	03/07/2023	2671022403	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2300910	3084	Professional Development: Face	6,600.00
<b>Check Total</b>									<b>10,400.00</b>
00654447	03/07/2023	7758019015	466041	V00102	JW PEPPER AND SON INC	P2302712	364471562	SNARK SUPER TIGHT CHROMATIC TU	255.52
00654447	03/07/2023	7758019015	466041	V00102	JW PEPPER AND SON INC	P2302712	364471562	KYSER GUITAR CAPO BLACK SPRING	159.60
00654447	03/07/2023	1000011415	441000	V00102	JW PEPPER AND SON INC	P2302712	364471562	GUITAR PICKS VARIETY PACK	19.96
00654447	03/07/2023	1000011415	441000	V00102	JW PEPPER AND SON INC	P2302712	364471562	SHIPPING	29.99
00654447	03/07/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2308064	364985114	Dixieland Combo Pak #1 Combo w	45.00
00654447	03/07/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2308064	364985114	Blue Moon Vocal Solo with Jazz	54.00
00654447	03/07/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2308064	364985114	Cry Me a River Vocal Solo with	54.00
00654447	03/07/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2308064	364985114	At Last Vocal Solo with Jazz E	62.00
00654447	03/07/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2308064	364985114	I GET A KICK OUT OF YOU VOCAL	62.00
00654447	03/07/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2308064	364985114	Stompin' at the Savoy by Benny	48.00
00654447	03/07/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2308064	364985114	In Other Words by Chris Sharp	65.00
00654447	03/07/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2308064	364985114	It Had to Be You by Isham Jone	45.00

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00654447	03/07/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2308064	364985114	The Frim Fram Sauce by Joe Ric	45.00
00654447	03/07/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2308064	364985114	Whirly Bird by Neal Hefti	48.00
00654447	03/07/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2308064	364985114	Shipping	29.99
00654447	03/07/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2308064	364986016	Haven't Met You Yet Vocal Solo	54.00
00654447	03/07/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2308064	365017124	Perdido Little Big Band by Jua	45.00
00654447	03/07/2023	7733027015	466041	V00102	JW PEPPER AND SON INC	P2308129	365027392	HUMANISM SCORE	15.00
00654447	03/07/2023	7733027015	466041	V00102	JW PEPPER AND SON INC	P2308129	365027392	LOS BANDITOS	59.00
<b>Check Total</b>									1,196.06
00654448	03/07/2023	1000022403	433200	Exxxxx	Employee		02.02.02.28.23	School visits/mtngs/prof.learn	132.97
00654448	03/07/2023	1000022403	433200	Exxxxx	Employee		02.20.02.23.23	AVID Leadership Training	368.20
<b>Check Total</b>									501.17
00654449	03/07/2023	2042212703	439500	V17306	KING, KIMBERLEY MILLER	P2301660	0000006	Annual IEPs	2,400.00
<b>Check Total</b>									2,400.00
00654450	03/07/2023	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001616426	COLD WATER COOLER RENTAL	10.70
00654450	03/07/2023	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001616426	NC PROPERTY TAX ON RENTAL	0.37
00654450	03/07/2023	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001626990	DELIVERY CHARGE PER MONTH	3.21
00654450	03/07/2023	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001626990	5 GAL BOTTLED WATER	10.69
00654450	03/07/2023	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001626990	COLD WATER COOLER RENTAL	10.70
00654450	03/07/2023	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001626990	NC PROPERTY TAX ON RENTAL	0.37
<b>Check Total</b>									36.04
00654451	03/07/2023	1000021207	433200	Exxxxx	Employee		02.01.02.24.23	Training, site visit, meetings	74.02
<b>Check Total</b>									74.02
00654454	03/07/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112073420	040-New Providence ES #30128	246.75
00654454	03/07/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112101220	040-New Providence ES #30128	154.35
00654454	03/07/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112112812	039-Forts Pond ES #30116	337.91
00654454	03/07/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112112816	030-Pelion MS #30133	185.10
00654454	03/07/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112112817	015-Pelion HS #30132	154.20
00654454	03/07/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112112818	023-Saxe Gotha ES #30139	477.90
00654454	03/07/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112112820	025-White Knoll ES #30140	459.22
00654454	03/07/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112112821	026-White Knoll MS #30143	216.15



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00654454	03/07/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112112822	024-Red Bank ES #30136	308.40
00654454	03/07/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112112823	037-Carolina Springs MS #30114	262.20
00654454	03/07/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112112824	038-Carolina Springs ES #30113	400.80
00654454	03/07/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112112825	045-Deerfield ES #30115	246.60
00654454	03/07/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112112826	047-Centerville ES #30112	493.80
00654454	03/07/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112112827	014-Gilbert ES #30117	370.20
00654454	03/07/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112112829	014-Gilbert ES #30117	30.90
00654454	03/07/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112112830	029-Gilbert MS #30119	154.50
00654454	03/07/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112148214	043-Meadow Glen MS #30126	138.90
00654454	03/07/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112148215	044-River Bluff HS #30138	262.35
00654454	03/07/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112148217	012-Lexington ES #30122	326.60
00654454	03/07/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112148218	028-Midway ES #30127	261.90
00654454	03/07/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112148219	020-Lakeside MS #30121	169.80
00654454	03/07/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112148221	031-Lake Murray ES #30120	293.25
00654454	03/07/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112148222	046-Beechwood MS #30111	216.00
00654454	03/07/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112148223	041-Rocky Creek ES #30137	231.45
00654454	03/07/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112148224	041-Rocky Creek ES #30137	30.60
00654454	03/07/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112148225	011-Lexington HS #30123	154.05
00654454	03/07/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112148226	035-Pleasant Hill ES #30134	246.90
00654454	03/07/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112148227	034-Pleasant Hill MS #30135	200.40
00654454	03/07/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112148228	027-White Knoll HS #30142	400.80
00654454	03/07/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112159912	039-Forts Pond ES #30116	138.75
00654454	03/07/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112159914	016-Pelion ES #30131	308.40
00654454	03/07/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112159915	030-Pelion MS #30133	185.10
00654454	03/07/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112159916	015-Pelion HS #30132	154.20
00654454	03/07/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112159917	023-Saxe Gotha ES #30139	369.90
00654454	03/07/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112159918	026-White Knoll MS #30143	293.25
00654454	03/07/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112159919	025-White Knoll ES #30140	459.22
00654454	03/07/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112159920	024-Red Bank ES #30136	308.40
00654454	03/07/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112159921	037-Carolina Springs MS #30114	293.10
00654454	03/07/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112159922	038-Carolina Springs ES #30113	370.20
00654454	03/07/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112159923	045-Deerfield ES #30115	368.02
00654454	03/07/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112159924	047-Centerville ES #30112	493.20
00654454	03/07/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112159925	014-Gilbert ES #30117	639.79

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00654454	03/07/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112159926	029-Gilbert MS #30119	169.80
00654454	03/07/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112159927	013-Gilbert HS #30118	231.45
00654454	03/07/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112171714	043-Meadow Glen MS #30126	108.00
00654454	03/07/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112171715	044-River Bluff HS #30138	200.85
00654454	03/07/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112171716	012-Lexington ES #30122	326.60
00654454	03/07/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112171717	028-Midway ES #30127	239.93
00654454	03/07/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112171718	020-Lakeside MS #30121	154.35
00654454	03/07/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112171720	031-Lake Murray ES #30120	292.80
00654454	03/07/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112171721	031-Lake Murray ES #30120	38.29
00654454	03/07/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112171722	041-Rocky Creek ES #30137	295.70
00654454	03/07/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112171723	011-Lexington HS #30123	154.20
00654454	03/07/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112171724	035-Pleasant Hill ES #30134	262.20
00654454	03/07/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112171725	034-Pleasant Hill MS #30135	61.80
00654454	03/07/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112171726	027-White Knoll HS #30142	401.10
00654454	03/07/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112183512	039-Forts Pond ES #30116	308.10
00654454	03/07/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112183514	016-Pelion ES #30131	800.40
00654454	03/07/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112183527	014-Gilbert ES #30117	401.10
00654454	03/07/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112183550	044-River Bluff HS #30138	339.45
00654454	03/07/2023	6000025654	446030	V17283	MARVA MAID DAIRY		112183552	054-North Lake CLC #30175	92.55
<b>Check Total</b>									16,692.18
00654455	03/07/2023	7887074015	466034	V12794	MAURER, MARK R		VBAS.PE.2.27.23	Official	170.00
<b>Check Total</b>									170.00
00654456	03/07/2023	1000011303	433200	Exxxxx	Employee		02.01.02.28.23	Teaching @ Diff. locations	124.45
<b>Check Total</b>									124.45
00654457	03/07/2023	6000025643	433200	Exxxxx	Employee		02.01.02.28.23	Bank Deposit	103.75
<b>Check Total</b>									103.75
00654458	03/07/2023	7802088011	466041	V13862	MODERN TURF INC	P2308735	11882	February field maintenance	1,720.33
<b>Check Total</b>									1,720.33
00654459	03/07/2023	1000011421	433200	Exxxxx	Employee		02.01.02.24.23	Mtngs. @ diff. locations	219.95

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<b>Check Total</b>									219.95
00654460	03/07/2023	1000026693	433200	Exxxxx	Employee		02.17.02.28.23	Training & P/U device	22.27
<b>Check Total</b>									22.27
00654461	03/07/2023	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2303131	537867	All I Want for Christmas Is Yo	44.00
00654461	03/07/2023	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2303131	537867	Angels in the Bleak Midwinter,	52.00
00654461	03/07/2023	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2303131	537867	Blue Ridge Saga, Swearingen (B	61.20
00654461	03/07/2023	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2303131	537867	Chester, W. Schuman (T. Presse	100.00
00654461	03/07/2023	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2303131	537867	Hopskotch, Paul Baker (Bakers	45.00
00654461	03/07/2023	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2303131	537867	Jubilus, Van der Roost (DeHask	98.00
00654461	03/07/2023	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2303131	537867	Les Miserables, arr. M. Sweene	52.00
00654461	03/07/2023	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2303131	537867	Let It Snow! . . . Let It Snow	40.00
00654461	03/07/2023	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2303131	537867	Melodius Thunk, Biedenbender (	125.00
00654461	03/07/2023	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2303131	537867	My Shot!, arr. Michael Brown (	48.00
00654461	03/07/2023	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2303131	537867	No One is Alone, arr. R. Longf	40.00
00654461	03/07/2023	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2303131	537867	Pacem (A Hymn for Peace), R. S	65.00
00654461	03/07/2023	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2303131	537867	Silver Bells, arr. Rick Stitze	40.00
00654461	03/07/2023	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2303131	537867	Spania!, D. Shaffer (Barnhouse	53.10
00654461	03/07/2023	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2303131	537867	Swingin' Wonderland, M. Kamuf	48.80
00654461	03/07/2023	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2303131	537867	The Jazz Police, Gordon Goodwi	56.00
00654461	03/07/2023	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2303131	537867	The Little Drummer Boy, arr. R	41.60
00654461	03/07/2023	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2303131	537867	Twelve Chorales . . . , Q. Hill	59.50
00654461	03/07/2023	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2303131	537867	Variations on a Korean Folk So	95.00
00654461	03/07/2023	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2306792	544651	Appalachian Morning for concer	48.00
00654461	03/07/2023	1000014815	432300	V11389	MUSICAL INNOVATIONS	P2308493	549106	Repair- Baritone	45.00
00654461	03/07/2023	1000014815	432300	V11389	MUSICAL INNOVATIONS	P2308493	549118	Repair- Baritone	45.00
00654461	03/07/2023	1000014815	432300	V11389	MUSICAL INNOVATIONS	P2308493	549125	Repair- Baritone	45.00
00654461	03/07/2023	1000014815	432300	V11389	MUSICAL INNOVATIONS	P2308493	549129	Repair- Baritone	45.00
00654461	03/07/2023	1000014815	432300	V11389	MUSICAL INNOVATIONS	P2308493	549131	Repair- Baritone	45.00
<b>Check Total</b>									1,437.20
00654462	03/07/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2309666	1166	Howard Core Dark Rosin,	29.90
00654462	03/07/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2309666	1166	D'Addario VR200 Natural Light	24.78
00654462	03/07/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2309666	1166	Carlsson Swedish Bass Rosin	40.64

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00654462	03/07/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2309666	1166	Prelude Viola Medium Scale Str	128.36
00654462	03/07/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2309666	1166	Prelude 4/4 Violin String Set	213.89
00654462	03/07/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2309666	1166	Prelude 4/4 Cello String Set	235.36
00654462	03/07/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2309666	1166	D'Addario XL Nickel Wound Elec	25.68
00654462	03/07/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2309666	1166	D'Addario EJ33 Folk Nylon Clas	53.45
00654462	03/07/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2309666	1166	D'Addario EXL170 Nickel Wound	53.48
00654462	03/07/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2309666	1166	Everest EZ-4A Violin Shoulder	72.72
00654462	03/07/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2309666	1166	Everest EZ-VA Viola Shoulder R	111.24
<b>Check Total</b>									<b>989.50</b>
00654463	03/07/2023	7887099027	466041	V00078	NUIDEA SCHOOL SUPPLY CO	P2308647	3017361	HON, conference room table top	687.48
00654463	03/07/2023	7887099027	466041	V00078	NUIDEA SCHOOL SUPPLY CO	P2308647	3017361	conference room table for athl	403.39
<b>Check Total</b>									<b>1,090.87</b>
00654464	03/07/2023	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303503	190269	STUDENT HOUSE-BUILDING SUPPLIE	800.39
00654464	03/07/2023	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303503	190270	STUDENT HOUSE-BUILDING SUPPLIE	4,329.27
<b>Check Total</b>									<b>5,129.66</b>
00654465	03/07/2023	1000014803	439500	V17150	OWENS, SHARON W		03.01.23	TRIDAC Judge	350.00
<b>Check Total</b>									<b>350.00</b>
00654466	03/07/2023	1000025416	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2309326	14191	PES - Estimated - Clean 6" Sew	310.00
00654466	03/07/2023	1000025416	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2309326	14191	Materials	29.30
<b>Check Total</b>									<b>339.30</b>
00654467	03/07/2023	1000011421	433200	Exxxxx	Employee		02.10.02.23.23	Networking, Class,Open House	62.23
<b>Check Total</b>									<b>62.23</b>
00654468	03/07/2023	1000011341	433200	Exxxxx	Employee		02.17.2023	Materials pick up @ Lowe's	18.86
<b>Check Total</b>									<b>18.86</b>
00654469	03/07/2023	1000025429	447000	V00082	PALMETTO PROPANE		870163	Propane	360.84
<b>Check Total</b>									<b>360.84</b>
00654470	03/07/2023	1000025507	433200	Exxxxx	Employee		02.08.02.24.23	Trasnportation Dept. Concerns	53.71

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<b>Check Total</b>									53.71
00654471	03/07/2023	6000025646	441000	V13001	PRO KITCHEN LLC	P2306315	43017	APPLIANCE REPAIR PARTS FOR ALL	511.66
00654471	03/07/2023	6000025630	441000	V13001	PRO KITCHEN LLC	P2306315	43018	APPLIANCE REPAIR PARTS FOR ALL	817.02
00654471	03/07/2023	6000025643	432300	V13001	PRO KITCHEN LLC	P2304567	WO-1190	Sending ProKitchen to review a	2,685.75
00654471	03/07/2023	6000025640	432300	V13001	PRO KITCHEN LLC	P2307354	WO-1322	Change Order 1 - Refrigerant R	3,210.00
00654471	03/07/2023	6000025640	432300	V13001	PRO KITCHEN LLC	P2307354	WO-1322	Change Order 1 - Change qty fr	3,060.00
00654471	03/07/2023	6000025640	432300	V13001	PRO KITCHEN LLC	P2307354	WO-1322	Change Order 1 - Add Labor	2,565.00
<b>Check Total</b>									12,849.43
00654472	03/07/2023	1000011343	441000	V16342	PRODUCTS UNLIMITED INC	P2208620	5074429	Bag, Emesis - Blue, 40 ounce,	322.50
<b>Check Total</b>									322.50
00654473	03/07/2023	7887074015	466034	V16235	QUILTY, PATRICK		VBAS.PE.3.01.23	Official	180.00
00654473	03/07/2023	7887074015	466034	V16235	QUILTY, PATRICK		VBAS.PE.3.04.23	Official	260.00
<b>Check Total</b>									440.00
00654474	03/07/2023	1000014803	439500	V12992	RAYNER, LISA		03.01.23	TRIDAC Judge	475.00
<b>Check Total</b>									475.00
00654475	03/07/2023	1000025507	433100	V17581	REAGAN, SIERRA		03.06.23	MV Reimb 2/10-3/2/23	106.60
<b>Check Total</b>									106.60
00654476	03/07/2023	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	BMS-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	CSES-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	CS-Weekly Pick Up (1) 8 Yard C	60.65
00654476	03/07/2023	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	DES-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	FPES-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	NEW GES-Weekly Pick Up (1) 8 Y	60.65
00654476	03/07/2023	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	GHS-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	GMS-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	LMES-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	LES-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	LHS-Weekly Pick Up (1) 8 Yard	60.65

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00654476	03/07/2023	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	LMS-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	LTC-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	MGES-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	MES-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	NPES-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	OGES-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	OC-Weekly Pick Up (1) 8 Yard C	60.65
00654476	03/07/2023	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	PES-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	NEW PMS-Weekly Pick Up (1) 8 Y	60.65
00654476	03/07/2023	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	PHS-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	PHES-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	RBES-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	RCES-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	SGES-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	WKES-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	CES-Weekly Pick Up (1) 8 Yard	60.65
00654476	03/07/2023	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001777472	Change Order 1 - Add Lakeside	60.65
<b>Check Total</b>									2,122.75
00654477	03/07/2023	7887074015	466034	V14935	RICE, CHRISTOPHER		VBAS.PE.2.28.23	Official	170.00
<b>Check Total</b>									170.00
00654478	03/07/2023	1000014803	439500	V02813	RICHARDSON, ANNE S		03.01.23	TRIDAC Judge	200.00
<b>Check Total</b>									200.00
00654479	03/07/2023	7743019025	466041	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2309549	380330	Report Card Covers for student	331.34
<b>Check Total</b>									331.34
00654480	03/07/2023	1000025413	432300	V15973	RIDGEWAY ELECTRIC LLC	P2308481	3794	GHS S/B - Replace Softball Fi	750.00

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00654480	03/07/2023	1000025427	432300	V15973	RIDGEWAY ELECTRIC LLC	P2308481	3794	WKHS B/B - Replace Baseball Fi	2,000.00
00654480	03/07/2023	1000025411	432300	V15973	RIDGEWAY ELECTRIC LLC	P2308481	3794	LHS B/B - Replace Baseball Fie	1,200.00
00654480	03/07/2023	1000025411	432300	V15973	RIDGEWAY ELECTRIC LLC	P2308481	3794	LHS S/B - Replace Softball Fie	900.00
<b>Check Total</b>									<b>4,850.00</b>
00654481	03/07/2023	1000011421	433200	Exxxxx	Employee		02.06.02.28.23	Career Services @ diff.schools	154.19
<b>Check Total</b>									<b>154.19</b>
00654482	03/07/2023	7731019030	466064	V00531	SC FFA ASSOC	P2310141	686933	State Membership for 226 FFA P	100.00
00654482	03/07/2023	7731019030	466064	V00531	SC FFA ASSOC	P2310141	686933	National Membership for 226 FF	300.00
<b>Check Total</b>									<b>400.00</b>
00654483	03/07/2023	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2308677	208131880423	RAINBOW KRAFT DUO ROLL-SKY BLU	92.57
00654483	03/07/2023	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2308677	208131880423	RAINBOW KRAFT DUO PAPER ROLL-W	68.64
00654483	03/07/2023	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2308677	208131880423	RAINBOW KRAFT DUO ROLL PAPER-B	71.42
00654483	03/07/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2309135	208131887992	School Smart Modeling Clay, 5	58.68
00654483	03/07/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308966	208131894653	School Smart Washable Finger P	3.40
00654483	03/07/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308966	208131894653	School Smart Washable Finger P	3.40
00654483	03/07/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308966	208131894653	School Smart Washable Finger P	3.40
00654483	03/07/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308966	208131894653	School Smart Washable Finger P	3.40
00654483	03/07/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308966	208131894653	School Smart Washable Finger P	3.40
00654483	03/07/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308966	208131894653	School Smart Blunt Tip Kids Sc	10.38
00654483	03/07/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308966	208131894653	School Smart Lefty Kids Scisso	4.15
00654483	03/07/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308966	208131894653	Do a Dot Art Sponge Tip Paint	17.59
00654483	03/07/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308966	208131894653	School Smart 2-Pocket Poly Fol	23.91
00654483	03/07/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308966	208131894653	School Smart Magnetic Whiteboa	61.12
00654483	03/07/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308966	208131894653	School Smart Dry Erase Boards,	138.93
00654483	03/07/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308966	208131894653	Paper Mate Flair Scented Felt	160.82
00654483	03/07/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308966	208131894653	School Smart Adhesive Backed M	33.08
00654483	03/07/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308964	208131894656	School Smart Washable Tempera	2.08
00654483	03/07/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308964	208131894656	School Smart Washable Tempera	2.08
00654483	03/07/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308964	208131894656	School Smart Washable Tempera	2.08
00654483	03/07/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308964	208131894656	School Smart Washable Tempera	2.08
00654483	03/07/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308964	208131894656	School Smart Washable Tempera	2.08
00654483	03/07/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308964	208131894656	School Smart Washable Tempera	2.08

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00654483	03/07/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308964	208131894656	School Smart Washable Tempera	4.16
00654483	03/07/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308964	208131894656	School Smart Washable Tempera	4.16
00654483	03/07/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308964	208131894656	School Smart Washable Tempera	4.16
00654483	03/07/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308964	208131894656	School Smart Washable Tempera	4.16
00654483	03/07/2023	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308763	208131894662	School Smart Washable Tempera	2.08
00654483	03/07/2023	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308763	208131894662	School Smart Washable Tempera	2.08
00654483	03/07/2023	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308763	208131894662	Elmer's Washable School Glue S	423.98
00654483	03/07/2023	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308763	208131894662	Tru-Ray Sulphite Construction	2.77
00654483	03/07/2023	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308763	208131894662	Tru-Ray Sulphite Construction	11.09
00654483	03/07/2023	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308763	208131894662	Tru-Ray Sulphite Construction	11.09
00654483	03/07/2023	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308763	208131894662	Tru-Ray Sulphite Construction	2.77
00654483	03/07/2023	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308763	208131894662	Tru-Ray Sulphite Construction	2.77
00654483	03/07/2023	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308763	208131894662	Tru-Ray Sulphite Construction	2.77
00654483	03/07/2023	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308763	208131894662	Tru-Ray Sulphite Construction	2.77
00654483	03/07/2023	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308763	208131894662	Tru-Ray Sulphite Construction	2.77
00654483	03/07/2023	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308763	208131894662	Play-Doh Super Color Pack, 3 O	112.61
00654483	03/07/2023	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308763	208131894662	Crayola Pip-Squeaks Mini Washa	27.77
00654483	03/07/2023	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308763	208131894662	Pacon Primary Chart Paper Pad,	34.90
00654483	03/07/2023	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308763	208131894662	Pacon Anchor Chart Paper, 24 x	69.46
00654483	03/07/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2309297	208131895174	Post-it Flags in Dispenser, 1	80.29
00654483	03/07/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2309297	208131895174	Post-it Portable Flags, 1 x 1-	80.29
00654483	03/07/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2309294	208131895175	Oxford Rainbow Ruled Index Car	56.92
00654483	03/07/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2309294	208131895175	Tru-Ray Sulphite Construction	89.56
00654483	03/07/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2309273	208131895316	Playdoh Modeling Dough 3 oz. s	22.26
00654483	03/07/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2309273	208131895316	Purple Drawstring Sports Pack	27.92
00654483	03/07/2023	7881027044	466041	V16452	SCHOOL SPECIALTY LLC	P2309338	208131900954	ScotchBlue Original Painter's	38.78
00654483	03/07/2023	7881027044	466041	V16452	SCHOOL SPECIALTY LLC	P2309338	208131900954	School Smart Full Size Standar	10.22
00654483	03/07/2023	7881027044	466041	V16452	SCHOOL SPECIALTY LLC	P2309338	208131900954	Pacific Play Tents Fun Tube Tu	83.03
00654483	03/07/2023	7881027044	466041	V16452	SCHOOL SPECIALTY LLC	P2309338	208131900954	Spectra Deluxe Bleeding Tissue	3.88
00654483	03/07/2023	8150011334	441000	V16452	SCHOOL SPECIALTY LLC	P2309408	208131901244	Pacon Ghostline Tri-Fold Foam	366.58
00654483	03/07/2023	7768519026	466041	V16452	SCHOOL SPECIALTY LLC	P2309419	208131901260	Creativity Street Classroom Pa	339.92
00654483	03/07/2023	7775019020	466041	V16452	SCHOOL SPECIALTY LLC	P2309493	208131901280	Pilot precise grip rolling bal	36.16
00654483	03/07/2023	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2308677	208131912669	RAINBOW KRAFT DUO PAPER ROLL-B	95.49
<b>Check Total</b>									<b>2,827.62</b>
00654484	03/07/2023	6000025640	446040	V00879	SENN BROTHERS INC		P55502	040-New Providence ES #02115	78.20



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00654484	03/07/2023	6000025640	446040	V00879	SENN BROTHERS INC		P69202	040-New Providence ES #02115	108.90
00654484	03/07/2023	6000025640	446040	V00879	SENN BROTHERS INC		P74285	040-New Providence ES #02115	94.60
00654484	03/07/2023	6000025646	446040	V00879	SENN BROTHERS INC		P78954	046-Beechwood MS #02119	23.65
00654484	03/07/2023	6000025637	446040	V00879	SENN BROTHERS INC		P79039	037-Carolina Springs MS #01925	70.95
00654484	03/07/2023	6000025645	446040	V00879	SENN BROTHERS INC		P79055	045-Deerfield ES #02118	94.60
00654484	03/07/2023	6000025631	446040	V00879	SENN BROTHERS INC		P79056	031-Lake Murray ES #00525	94.60
00654484	03/07/2023	6000025620	446040	V00879	SENN BROTHERS INC		P79057	020-Lakeside MS #02121	118.25
00654484	03/07/2023	6000025611	446040	V00879	SENN BROTHERS INC		P79058	011-Lexington HS #00294	47.30
00654484	03/07/2023	6000025624	446040	V00879	SENN BROTHERS INC		P79059	024-Red Bank ES #00308	94.60
00654484	03/07/2023	6000025623	446040	V00879	SENN BROTHERS INC		P79060	012-Lexington ES #00299	94.60
00654484	03/07/2023	6000025625	446040	V00879	SENN BROTHERS INC		P79061	025-White Knoll ES #00309	94.60
00654484	03/07/2023	6000025612	446040	V00879	SENN BROTHERS INC		P79062	012-Lexington ES #00299	94.60
00654484	03/07/2023	6000025647	446040	V00879	SENN BROTHERS INC		P79071	047-Centerville ES #02120	94.60
00654484	03/07/2023	6000025639	446040	V00879	SENN BROTHERS INC		P79082	039-Forts Pond ES #02114	70.95
00654484	03/07/2023	6000025629	446040	V00879	SENN BROTHERS INC		P79084	029-Gilbert MS #00312	70.95
00654484	03/07/2023	6000025615	446040	V00879	SENN BROTHERS INC		P79085	015-Pelion HS #00302	47.30
00654484	03/07/2023	6000025628	446040	V00879	SENN BROTHERS INC		P79469	028-Midway ES #00311	94.60
00654484	03/07/2023	6000025644	446040	V00879	SENN BROTHERS INC		P79470	044-River Bluff HS #01311	70.95
00654484	03/07/2023	6000025639	446040	V00879	SENN BROTHERS INC		P80372CR	039-Forts Pond ES #02114	-23.65
00654484	03/07/2023	6000025614	446040	V00879	SENN BROTHERS INC		P82911	014-Gilbert ES #00839	141.90
00654484	03/07/2023	6000025616	446040	V00879	SENN BROTHERS INC		P82915	016-Pelion ES #00303	141.90
<b>Check Total</b>									1,818.95
00654485	03/07/2023	6000025644	433200	Exxxxx	Employee		02.07.02.28.23	FS Deposits	54.82
<b>Check Total</b>									54.82
00654486	03/07/2023	1000022403	433200	Exxxxx	Employee		01.09.02.13.23	Itinerant Teaching Services	72.05
<b>Check Total</b>									72.05
00654487	03/07/2023	3290011527	441000	V16925	SMART TOOLS PLUS	P2304753	16633	BFR SMART CUFF PRO-ELITE EDITI	1,534.00
<b>Check Total</b>									1,534.00
00654488	03/07/2023	1000011303	433200	Exxxxx	Employee		02.01.02.28.23	ESOL/MLP Instr Support	133.62
00654488	03/07/2023	1000011303	433200	Exxxxx	Employee		02.14.2023	ESOL Instructional Suppt.	53.71

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<b>Check Total</b>									187.33
00654489	03/07/2023	1000025808	439500	V16889	SONS, RALPH ALLEN		02.25.2023	Security Services	367.50
<b>Check Total</b>									367.50
00654490	03/07/2023	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2309396	022723-8	Sport Tek Polo	107.66
00654490	03/07/2023	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2309396	022723-8	Jerzees 1/4 zip	129.74
00654490	03/07/2023	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2309396	022723-8	Jerzees 1/4 Zip 2xlarge	27.02
00654490	03/07/2023	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2309396	022723-8	Comfort Colors Sweatshirt	38.52
<b>Check Total</b>									302.94
00654491	03/07/2023	1000011341	433200	Exxxxx	Employee		02.13.02.27.23	Banking Errands for School	51.09
<b>Check Total</b>									51.09
00654492	03/07/2023	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	21243	MARKETING STRATEGY/MANAGEMENT	1,750.00
00654492	03/07/2023	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	21243	Social Medial Strategy and Man	2,000.00
00654492	03/07/2023	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	21243	Email Marketing Management	500.00
<b>Check Total</b>									4,250.00
00654493	03/07/2023	7833027037	466049	V00886	ST JUDE CHILDREN'S RESEARCH HO	P2309938	03.01.2023	St Jude Special Events	2,359.84
<b>Check Total</b>									2,359.84
00654494	03/07/2023	1000011316	433200	Exxxxx	Employee		01.10.02.13.23	Liaison Mtng./ Misc. Meetings	70.74
<b>Check Total</b>									70.74
00654495	03/07/2023	7891527037	466031	V00208	STATE DEPARTMENT OF EDUCATION		02.13-02.19.23	35753.1	44.64
00654495	03/07/2023	1000014129	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.13-02.19.23	36015.1-36015.2	32.24
<b>Check Total</b>									76.88
00654496	03/07/2023	1000011323	441000	V12149	TEACHER CREATED MATERIALS INC	P2309759	INV22451	LANGUAGE POWER: GRADES K-2 LEV	109.08
00654496	03/07/2023	1000011323	441000	V12149	TEACHER CREATED MATERIALS INC	P2309759	INV22451	15 % OF TOTAL SHIPPING AND HAN	16.36
<b>Check Total</b>									125.44
00654497	03/07/2023	6000025626	441000	Exxxxx	Employee		02.24.2023	Decor for cafe WKM	7.98

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								<b>Check Total</b>	7.98
00654500	03/07/2023	6000025644	446010	V00079	US FOODS		2115908	044-River Bluff HS Cust # 7104	8,161.77
00654500	03/07/2023	6000025644	441000	V00079	US FOODS		2115909	044-River Bluff HS Cust # 7104	615.08
00654500	03/07/2023	6000025643	446010	V00079	US FOODS		2117546	043-Meadow Glen MS cust #30978	2,292.94
00654500	03/07/2023	6000025628	446010	V00079	US FOODS		2117547	028-Midway ES cust #80838089	2,021.57
00654500	03/07/2023	6000025643	441000	V00079	US FOODS		2117550	043-Meadow Glen MS cust #30978	306.49
00654500	03/07/2023	6000025628	441000	V00079	US FOODS		2117551	028-Midway ES cust #80838089	483.78
00654500	03/07/2023	6000025620	446010	V00079	US FOODS		2117574	020-Lakeside MS #11528650	4,494.16
00654500	03/07/2023	6000025612	446010	V00079	US FOODS		2117575	012-Lexington EScust #40838088	3,424.59
00654500	03/07/2023	6000025620	441000	V00079	US FOODS		2117576	020-Lakeside MS #11528650	210.55
00654500	03/07/2023	6000025612	441000	V00079	US FOODS		2117577	012-Lexington EScust #40838088	523.65
00654500	03/07/2023	6000025631	446010	V00079	US FOODS		2117587	031-Lake Murray ES cust #30838	3,319.91
00654500	03/07/2023	6000025647	446010	V00079	US FOODS		2117589	047-Centerville ES cust #41421	5,902.45
00654500	03/07/2023	6000025629	446010	V00079	US FOODS		2117590	029-Gilbert MS cust #60837804	3,535.25
00654500	03/07/2023	6000025631	441000	V00079	US FOODS		2117591	031-Lake Murray ES cust #30838	539.65
00654500	03/07/2023	6000025647	441000	V00079	US FOODS		2117593	047-Centerville ES cust #41421	665.46
00654500	03/07/2023	6000025629	441000	V00079	US FOODS		2117594	029-Gilbert MS cust #60837804	152.65
00654500	03/07/2023	6000025635	446010	V00079	US FOODS		2117732	035-Pleasant Hill ES cust #108	3,310.72
00654500	03/07/2023	6000025645	446010	V00079	US FOODS		2117733	045-Deerfield ES cust #4083399	5,010.58
00654500	03/07/2023	6000025641	446010	V00079	US FOODS		2117734	041-Rocky Creek ES cust #30880	2,512.73
00654500	03/07/2023	6000025611	446010	V00079	US FOODS		2117735	011-Lexington HS cust #7083808	6,519.43
00654500	03/07/2023	6000025634	446010	V00079	US FOODS		2117736	034-Pleasant Hill MS cust #908	2,963.68
00654500	03/07/2023	6000025635	441000	V00079	US FOODS		2117738	035-Pleasant Hill ES cust #108	421.07
00654500	03/07/2023	6000025645	441000	V00079	US FOODS		2117739	045-Deerfield ES cust #4083399	855.68
00654500	03/07/2023	6000025641	441000	V00079	US FOODS		2117740	041-Rocky Creek ES cust #30880	471.82
00654500	03/07/2023	6000025611	441000	V00079	US FOODS		2117741	011-Lexington HS cust #7083808	581.58
00654500	03/07/2023	6000025634	441000	V00079	US FOODS		2117742	034-Pleasant Hill MS cust #908	225.54
00654500	03/07/2023	6000025615	446010	V00079	US FOODS		2117991	015-Pelion HS cust #60838307	3,791.68
00654500	03/07/2023	6000025615	441000	V00079	US FOODS		2117995	015-Pelion HS cust #60838307	548.74
00654500	03/07/2023	6000025624	446010	V00079	US FOODS		2136784	024-Red Bank ES cust #2083831	4,385.59
00654500	03/07/2023	6000025623	446010	V00079	US FOODS		2136785	023-Saxe Gotha ES cust #308383	5,807.05
00654500	03/07/2023	6000025626	446010	V00079	US FOODS		2136788	026-White Knoll MS cust #80839	1,892.23
00654500	03/07/2023	6000025627	446010	V00079	US FOODS		2136789	027-White Knoll HS cust #90839	6,500.70
00654500	03/07/2023	6000025624	441000	V00079	US FOODS		2136790	024-Red Bank ES cust #2083831	742.61

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00654500	03/07/2023	6000025623	441000	V00079	US FOODS		2136791	023-Saxe Gotha ES cust #308383	274.88
00654500	03/07/2023	6000025626	441000	V00079	US FOODS		2136794	026-White Knoll MS cust #80839	103.88
00654500	03/07/2023	6000025638	441000	V00079	US FOODS		2136795	038-Carolina Springs ES cust #	404.41
00654500	03/07/2023	6000025627	441000	V00079	US FOODS		2136796	027-White Knoll HS cust #90839	750.35
00654500	03/07/2023	6000025638	446010	V00079	US FOODS		2136797	038-Carolina Springs ES cust #	6,763.76
00654500	03/07/2023	6000025613	446010	V00079	US FOODS		2343430	013-Gilbert HS cust #40837809	4,684.45
00654500	03/07/2023	6000025614	446010	V00079	US FOODS		2343432	014-Gilbert ES cust 70837802	5,161.26
00654500	03/07/2023	6000025613	441000	V00079	US FOODS		2343435	013-Gilbert HS cust #40837809	181.44
00654500	03/07/2023	6000025612	446010	V00079	US FOODS		2343566	012-Lexington EScust #40838088	4,732.30
00654500	03/07/2023	6000025612	441000	V00079	US FOODS		2343568	012-Lexington EScust #40838088	482.45
00654500	03/07/2023	6000025644	446010	V00079	US FOODS		2344786	044-River Bluff HS Cust # 7104	7,615.05
00654500	03/07/2023	6000025644	441000	V00079	US FOODS		2344787	044-River Bluff HS Cust # 7104	535.19
00654500	03/07/2023	6000025622	446010	V00079	US FOODS		2346227	022-Oak Grove ES cust #8083830	2,791.13
00654500	03/07/2023	6000025622	441000	V00079	US FOODS		2346231	022-Oak Grove ES cust #8083830	258.97
00654500	03/07/2023	6000025616	446010	V00079	US FOODS		2346561	016-Pelion ES cust #10838290	2,602.03
00654500	03/07/2023	6000025639	446010	V00079	US FOODS		2346562	039-Forts Pond ES cust #208378	1,568.66
00654500	03/07/2023	6000025616	441000	V00079	US FOODS		2346565	016-Pelion ES cust #10838290	298.24
00654500	03/07/2023	6000025639	441000	V00079	US FOODS		2346566	039-Forts Pond ES cust #208378	413.14
00654500	03/07/2023	6000025654	446010	V00079	US FOODS		2380676	054-Northlake CLC #50838085	1,142.68
00654500	03/07/2023	6000025654	441000	V00079	US FOODS		2380677	054-Northlake CLC #50838085	99.39
00654500	03/07/2023	6000025612	441000	V00079	US FOODS		CM2956078	012-Lexington EScust #40838088	-35.95
<b>Check Total</b>									124,019.09
00654501	03/07/2023	6000025639	441000	V02364	USA SUPPLY	P2308713	2097307B	Solid encapsulated dishmachine	104.86
00654501	03/07/2023	6000025639	441000	V02364	USA SUPPLY	P2308713	2097307B	Liquid dishmachine rinse addit	151.94
00654501	03/07/2023	6000025639	441000	V02364	USA SUPPLY	P2308713	2097307B	Pot n Pan detergent, packaged	53.50
00654501	03/07/2023	6000025639	441000	V02364	USA SUPPLY	P2308713	2097307B	Solid quat tablets, packaged i	40.66
00654501	03/07/2023	6000025627	441000	V02364	USA SUPPLY	P2308710	2097308B	Solid encapsulated dishmachine	209.72
00654501	03/07/2023	6000025627	441000	V02364	USA SUPPLY	P2308710	2097308B	Liquid dishmachine rinse addit	75.97
00654501	03/07/2023	6000025627	441000	V02364	USA SUPPLY	P2308710	2097308B	Pot n Pan detergent,	53.50
00654501	03/07/2023	6000025627	441000	V02364	USA SUPPLY	P2308710	2097308B	Liquid dishmachine delimer,	40.66
00654501	03/07/2023	6000025625	441000	V02364	USA SUPPLY	P2308747	2097319B	Solid encapsulated dishmachine	209.72
00654501	03/07/2023	6000025625	441000	V02364	USA SUPPLY	P2308747	2097319B	Liquid dishmachine rinse addit	151.94
00654501	03/07/2023	6000025625	441000	V02364	USA SUPPLY	P2308747	2097319B	Liquid dishmachine delimer,	162.64
00654501	03/07/2023	6000025635	441000	V02364	USA SUPPLY	P2308746	2097320B	Solid encapsulated dishmachine	314.58

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00654501	03/07/2023	6000025635	441000	V02364	USA SUPPLY	P2308746	2097320B	Pot n Pan detergent,	53.50
<b>Check Total</b>									1,623.19
00654502	03/07/2023	1000026693	434000	V16624	VERIZON WIRELESS SERVICES LLC		9928482855	Current Charges 01/24-02/23	954.18
<b>Check Total</b>									954.18
00654503	03/07/2023	7887074015	466034	V14985	WILLIAMS, EARL		VBAS.PE.3.04.23	Official	260.00
<b>Check Total</b>									260.00
00654504	03/07/2023	1000014803	439500	V02551	WILSON, BRENT		03.01.23	TRIDAC Judge	275.00
<b>Check Total</b>									275.00
00654505	03/07/2023	1000014803	439500	V02660	WILSON, DONNA		03.01.23	TRIDAC Judge	475.00
<b>Check Total</b>									475.00
00654506	03/07/2023	7887074015	466034	V02659	WOODRING, JIM		VBAS.PE.2.27.23	Official	170.00
00654506	03/07/2023	7887074015	466034	V02659	WOODRING, JIM		VBAS.PE.2.28.23	Official	170.00
<b>Check Total</b>									340.00
00654507	03/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.02.23	3/2100-8401-5109 DO	349.48
00654507	03/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.02.23	3-2100-8402-7113 DO	361.29
00654507	03/07/2023	1000025423	447000	V00129	DOMINION ENERGY		2334.02.23	0-2101-3183-1635100 Bill Willi	24.87
00654507	03/07/2023	1000025420	447000	V00129	DOMINION ENERGY		2334.02.23	0-2101-3223-9252 455 Old Chero	21,250.70
00654507	03/07/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.02.23	0-2101-2706-5014 116 Azalea Dr	25.98
00654507	03/07/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.02.23	0-2101-2551-8896 116 Azalea Dr	34.57
00654507	03/07/2023	1000025440	447000	V00129	DOMINION ENERGY		2334.02.23	0-2101-2514-4487 NPE Portable	154.52
00654507	03/07/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.02.23	0-2101-2306-7005 SIGN RBE	61.87
00654507	03/07/2023	1000025440	447000	V00129	DOMINION ENERGY		2334.02.23	0-2101-2414-7636 NPE Portable	213.04
00654507	03/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.02.23	0-2101-0423-5233DataCtr	4,201.22
00654507	03/07/2023	1000025426	447000	V00129	DOMINION ENERGY		2334.02.23	0-2100-9623-2206WKM	44.60
00654507	03/07/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.02.23	0-2100-9077-5331 RCLC	662.14
00654507	03/07/2023	1000025441	447000	V00129	DOMINION ENERGY		2334.02.23	0-2100-8580-0098 RCE	163.53
00654507	03/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.02.23	0-2100-7978-4811 DO	43.59
00654507	03/07/2023	1000025440	447000	V00129	DOMINION ENERGY		2334.02.23	0-2100-7923-4028 NPE	9,126.34
00654507	03/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.02.23	0-2100-7907-3788 DO	335.35

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00654507	03/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.02.23	0-2100-7796-8711 LHS	1,777.06
00654507	03/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.02.23	0-2100-7658-0540 LHS	5,537.09
00654507	03/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.02.23	0-2100-7414-5029 LHS	213.33
00654507	03/07/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.02.23	0-2100-7219-2353 LTC	1,816.10
00654507	03/07/2023	1000025434	447000	V00129	DOMINION ENERGY		2334.02.23	0-2100-7025-4132 PHM	1,052.41
00654507	03/07/2023	1000025435	447000	V00129	DOMINION ENERGY		2334.02.23	0-2100-7025-3961 PHE	506.94
00654507	03/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.02.23	0-2100-6979-3559 DO	261.69
00654507	03/07/2023	1000025426	447000	V00129	DOMINION ENERGY		2334.02.23	0-1800-0000-0054 WKM	10,004.31
00654507	03/07/2023	1000025425	447000	V00129	DOMINION ENERGY		2334.02.23	0-1800-0000-0087 WKE	119.09
00654507	03/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.02.23	0-1800-0003-5276 LHS	6,226.30
00654507	03/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.02.23	0-1800-0003-5295 LHS	37.35
00654507	03/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.02.23	0-1800-0003-5312 LHS	449.34
00654507	03/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.02.23	0-1800-0003-5416 LHS	382.04
00654507	03/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.02.23	0-1800-0003-5843 LHS	285.21
00654507	03/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.02.23	0-1800-0003-5858 MAINT	2,825.86
00654507	03/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.02.23	0-1800-0003-5862 MAINT	10.50
00654507	03/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.02.23	0-1800-0003-5877 MAINT	81.45
00654507	03/07/2023	1000025423	447000	V00129	DOMINION ENERGY		2334.02.23	0-1800-0005-8272 SGE	7,702.83
00654507	03/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.02.23	0-1800-0011-3242 DO	4,529.90
00654507	03/07/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.02.23	0-1800-0012-0431 RCLC	3,609.15
00654507	03/07/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.02.23	0-1800-0012-0450 RCLC	953.73
00654507	03/07/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.02.23	0-1800-0012-0465 RCLC	460.46
00654507	03/07/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.02.23	0-1800-0012-0479 LES	8.24
00654507	03/07/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.02.23	0-1800-0012-0484 NLCLC	1,802.86
00654507	03/07/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.02.23	0-1800-0012-0498 NLCLC	8,922.20
00654507	03/07/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.02.23	0-1800-0012-0549 RBE	20.99
00654507	03/07/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.02.23	0-1800-0012-0605 RBE	566.04
00654507	03/07/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.02.23	0-1800-0012-3092 RCLC	76.91
00654507	03/07/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.02.23	0-1898-0000-3679 RBE	8,184.06
00654507	03/07/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.02.23	0-1898-0000-3683 LES	6,634.36
00654507	03/07/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.02.23	0-1898-0000-3768 NLCLC	4,301.77
00654507	03/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.02.23	0-1898-0000-7876 LHS	32,157.65
00654507	03/07/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.02.23	0-1898-0000-7880 LTC	42.15
00654507	03/07/2023	1000025425	447000	V00129	DOMINION ENERGY		2334.02.23	0-1898-0001-6173 WKE	8,580.17

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00654507	03/07/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.02.23	0-2100-4500-9152 RBE	273.04
00654507	03/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.02.23	0-2100-4643-6099 DO	148.12
00654507	03/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.02.23	0-2100-5802-1470 LHS	29.41
00654507	03/07/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.02.23	0-2100-5988-5040 LHS	81.86
00654507	03/07/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.02.23	0-2100-6191-7212 NLCLC	77.86
00654507	03/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.02.23	0-2100-6271-8510 MAINT	32.43
00654507	03/07/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.02.23	0-2100-6677-0593 LTC	30.84
00654507	03/07/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.02.23	0-2100-6785-6769 LTC	17,655.61
00654507	03/07/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.02.23	0-2100-6821-6762 LTC	303.93
00654507	03/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.02.23	0-2100-6979-3206 DO	189.63
00654507	03/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.02.23	0-2100-6979-3333 DO	295.91
00654507	03/07/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.02.23	0-2100-6979-3460 DO	396.37
<b>Check Total</b>									176,707.64
00654508	03/07/2023	1000021345	441000	V02048	GROVE MEDICAL	P2305100	6329996	Gauze 2 x 2 8Ply N'S Pk 200 de	0.81
<b>Check Total</b>									0.81
00654509	03/07/2023	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/23	RBE.03379	1,810.99
00654509	03/07/2023	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/23	SGE.06526	1,795.33
00654509	03/07/2023	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/23	LME.09923	850.94
00654509	03/07/2023	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/23	PHE.14451	627.12
00654509	03/07/2023	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/23	PHM.14452	473.98
00654509	03/07/2023	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/23	CSM.18146	1,481.99
00654509	03/07/2023	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/23	CSE.18147	2,065.10
00654509	03/07/2023	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/23	NPE.20630	741.66
00654509	03/07/2023	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/23	MAI.20953	159.18
00654509	03/07/2023	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/23	LHS.20954	2,323.44
00654509	03/07/2023	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/23	WKH.20955	4,251.69
00654509	03/07/2023	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/23	PES.24304	2,592.02
00654509	03/07/2023	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/23	PMS.24587	295.40
00654509	03/07/2023	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/23	FPE.24595	812.56
00654509	03/07/2023	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/23	PMS.24632	159.36
00654509	03/07/2023	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/23	PMS.24633	51.23
00654509	03/07/2023	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/23	PHS.24634	24.91
00654509	03/07/2023	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/23	PHS.24678	3,246.74

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00654509	03/07/2023	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/23	RCE.26842	215.00
00654509	03/07/2023	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/23	PHS.31041	38.07
00654509	03/07/2023	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/23	DES.34615	1,842.79
00654509	03/07/2023	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/23	BMS.45018	613.06
00654509	03/07/2023	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/23	PMS.51488	1,373.19
<b>Check Total</b>									27,845.75
00654510	03/07/2023	7733027043	466035	V16734	NAZARIO, CARLA	P2111563	P2111563.MGM	Provided Services for Band Ins	100.00
<b>Check Total</b>									100.00
00654511	03/07/2023	7914527034	466041	V17216	SUMMERS, CARLA WATERS	P2310168	P2310168.PHM	Sashes - Miss Cougar Spirit	45.00
<b>Check Total</b>									45.00
00654512	03/07/2023	1000000000	249900	V12472	AMERICAN CANCER SOCIETY INC		03.01.2023	RFL Jeans Pass 22-23 (CS)	3,070.00
<b>Check Total</b>									3,070.00
00654513	03/07/2023	1000025204	433200	Exxxxx	Employee		02.01.02.27.23	Banking Errands for Finance	66.02
<b>Check Total</b>									66.02
00654514	03/07/2023	1000011326	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.13-02.19.23	36034.1	59.52
00654514	03/07/2023	1000014146	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.13-02.19.23	35526.1-35867.1	202.12
00654514	03/07/2023	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.13-02.19.23	35905.1	11.16
<b>Check Total</b>									272.80
00654515	03/07/2023	1000025204	433200	Exxxxx	Employee		03.02.2023	Mtngs/ Priority Schools	91.70
<b>Check Total</b>									91.70
00654516	03/07/2023	7704027022	466031	V00781	SC MUSEUM COMMISSION		03.06.2023	Field trip to planetarium	427.00
<b>Check Total</b>									427.00
00654517	03/07/2023	1000021307	433200	Exxxxx	Employee		02.02.03.01.23	Job Responsibilities	106.44
<b>Check Total</b>									106.44
00654518	03/08/2023	7887076020	466041	V14710	323 SPORTS LLC	P2309728	20960	Long Sleeve Tri-Blend Wicking	1,412.40
00654518	03/08/2023	7887076020	466041	V14710	323 SPORTS LLC	P2309728	20960	Up-Charge Up-Charge for size 4	9.63



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<b>Check Total</b>									1,422.03
00654519	03/08/2023	7744019011	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309687	ID97303	Black Toner for HP Printer (Sc	163.72
00654519	03/08/2023	7744019011	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309687	ID97303	Cyan Toner for HP Printer (Sci	96.54
00654519	03/08/2023	7744019011	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309687	ID97303	Yellow Toner for HP Printer (S	96.54
00654519	03/08/2023	7744019011	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309687	ID97303	Magenta Toner for HP Printer (	96.54
<b>Check Total</b>									453.34
00654520	03/08/2023	7860527020	466069	V14196	ADAMS APPLE EATABLES LLC	P2307138	2997	Adams Apple Butter	1,177.00
<b>Check Total</b>									1,177.00
00654521	03/08/2023	3290011511	441000	V17478	ANCHOR HEALTH AND FITNESS INC	P2305441	5573	Ancore Pro Standard - 55 Strap	1,249.00
00654521	03/08/2023	3290011511	441000	V17478	ANCHOR HEALTH AND FITNESS INC	P2305441	5573	Triceps Rope Attachment	29.00
00654521	03/08/2023	3290011511	441000	V17478	ANCHOR HEALTH AND FITNESS INC	P2305441	5573	Ankle Strap Attachment	14.00
00654521	03/08/2023	3290011511	441000	V17478	ANCHOR HEALTH AND FITNESS INC	P2305441	5573	Shipping	32.29
<b>Check Total</b>									1,324.29
00654522	03/08/2023	7887075027	466034	V17726	ASBILL, BOBBY		VSOE.WK.2.24.202	OFFICIAL	100.00
<b>Check Total</b>									100.00
00654523	03/08/2023	7887074527	466034	V14304	ASHLEY, PHILLIP D		VBAS.WK.2.25.202	OFFICIAL	180.00
<b>Check Total</b>									180.00
00654524	03/08/2023	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2300716	237387	INTERNATIONAL BACKGROUND CHECK	269.25
<b>Check Total</b>									269.25
00654525	03/08/2023	1000025415	447000	V02150	BARNES PROPANE		644194	Propane	462.54
<b>Check Total</b>									462.54
00654526	03/08/2023	7887074527	466034	V13767	BATES, CHARLES DAVID		VLAX.WK.2.27.202	OFFICIAL	154.30
<b>Check Total</b>									154.30
00654527	03/08/2023	7887075027	466034	V13557	BILES , LOUIS WINSLOW		VSOE.WK.3.4.2023	OFFICIAL	180.00
<b>Check Total</b>									180.00

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00654528	03/08/2023	7928027011	466041	V12599	BLACK ROCK BRANDING	P2309468	23306-3	Port & Company Light Blue t-sh	1,453.60
00654528	03/08/2023	7928027011	466041	V12599	BLACK ROCK BRANDING	P2309468	23306-3	Size 2XL	200.09
00654528	03/08/2023	7928027011	466041	V12599	BLACK ROCK BRANDING	P2309468	23306-3	Size 3XL	111.82
00654528	03/08/2023	7928027011	466041	V12599	BLACK ROCK BRANDING	P2309468	23306-3	Size 4XL	44.94
00654528	03/08/2023	7928027011	466041	V12599	BLACK ROCK BRANDING	P2309468	23306-3	Shipping	13.86
00654528	03/08/2023	7932027011	466041	V12599	BLACK ROCK BRANDING	P2309747	23400-3	Freestyle Sublimated Turbo Cre	963.00
00654528	03/08/2023	7932027011	466041	V12599	BLACK ROCK BRANDING	P2309747	23400-3	Shipping	53.36
<b>Check Total</b>									<b>2,840.67</b>
00654529	03/08/2023	7802070027	466034	V16229	BOWERS, CHRISTOPHER SCOTT		VLAX.WK.2.21.202	OFFICIAL	153.20
<b>Check Total</b>									<b>153.20</b>
00654530	03/08/2023	7887074527	466034	V17169	BRUNO, MATTHEW		VBAS.WK.2.28.202	OFFICIAL	360.00
<b>Check Total</b>									<b>360.00</b>
00654531	03/08/2023	1000025427	441020	V16936	CALICO PACKAGING LLC	P2309161	INVM00008244	38 X 58 LARGE CAN LINER	1,671.88
00654531	03/08/2023	1000025443	441020	V16936	CALICO PACKAGING LLC	P2308716	INVM00008251	38 X 58 LARGE CAN LINER	340.80
00654531	03/08/2023	1000025430	441020	V16936	CALICO PACKAGING LLC	P2308796	INVM00008252	38 X 58 CAM LINER LARGE	340.80
00654531	03/08/2023	1000025413	441020	V16936	CALICO PACKAGING LLC	P2308847	INVM00008254	38 X 58 LARGE CAN LINER	654.33
00654531	03/08/2023	1000025420	441020	V16936	CALICO PACKAGING LLC	P2309010	INVM00008255	38 X 58 CAN LINER LARGE	681.59
00654531	03/08/2023	1000025435	441020	V16936	CALICO PACKAGING LLC	P2308891	INVM00008256	38 X 58 LARGE CAN LINER	340.80
<b>Check Total</b>									<b>4,030.20</b>
00654532	03/08/2023	7887075027	466034	V16151	CARTER, KITTY C		VSOFF.WK.2.25.202	OFFICIAL	100.00
<b>Check Total</b>									<b>100.00</b>
00654533	03/08/2023	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2307513	420197	collins double cooler	904.05
<b>Check Total</b>									<b>904.05</b>
00654534	03/08/2023	7887075027	466034	V02630	COMBS, OBIE		VSOFF.WK.2.25.202	OFFICIAL	150.00
00654534	03/08/2023	7887075027	466034	V02630	COMBS, OBIE		VSOFF.WK.3.2.2023	OFFICIAL	180.00
<b>Check Total</b>									<b>330.00</b>
00654535	03/08/2023	1000026654	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	1,304.22
00654535	03/08/2023	1000026640	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	2,056.78

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00654535	03/08/2023	1000026625	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	2,261.69
00654535	03/08/2023	1000026626	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	2,838.36
00654535	03/08/2023	1000026627	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	5,506.88
00654535	03/08/2023	1000026693	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	4,336.95
00654535	03/08/2023	1000026693	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	636.20
00654535	03/08/2023	1000026693	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	514.67
00654535	03/08/2023	1000026657	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	1,914.91
00654535	03/08/2023	1000026638	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	2,285.14
00654535	03/08/2023	1000026637	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	2,541.11
00654535	03/08/2023	1000026614	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	2,934.58
00654535	03/08/2023	1000026652	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	765.18
00654535	03/08/2023	1000026629	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	2,436.75
00654535	03/08/2023	1000026613	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	3,869.70
00654535	03/08/2023	1000026612	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	1,974.43
00654535	03/08/2023	1000026654	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	1,269.90
00654535	03/08/2023	1000026611	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	5,626.67
00654535	03/08/2023	1000026621	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	1,788.81
00654535	03/08/2023	1000026631	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	2,255.73
00654535	03/08/2023	1000026635	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	2,246.63
00654535	03/08/2023	1000026634	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	2,780.49
00654535	03/08/2023	1000026639	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	1,825.06
00654535	03/08/2023	1000026616	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	2,101.64
00654535	03/08/2023	1000026630	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	2,748.04
00654535	03/08/2023	1000026615	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	2,814.06
00654535	03/08/2023	1000026628	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	2,229.22
00654535	03/08/2023	1000026622	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	1,970.62
00654535	03/08/2023	1000026624	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	2,045.82
00654535	03/08/2023	1000026623	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	2,052.23
00654535	03/08/2023	1000026621	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	208.79
00654535	03/08/2023	1000026641	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	2,236.90
00654535	03/08/2023	1000026693	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	1,105.00
00654535	03/08/2023	1000026642	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	2,311.70
00654535	03/08/2023	1000026643	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	2,531.53
00654535	03/08/2023	1000026644	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	6,607.86

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00654535	03/08/2023	1000026693	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	128.06
00654535	03/08/2023	1000026645	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	2,258.68
00654535	03/08/2023	1000026693	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	1,310.08
00654535	03/08/2023	1000026646	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	2,900.33
00654535	03/08/2023	1000026647	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	2,551.52
00654535	03/08/2023	1000026620	434000	V01952	COMPORIUM		3/1/2023	Current Month Phone Services	2,593.96
<b>Check Total</b>									98,676.88
00654536	03/08/2023	7733027015	466031	Exxxxx	Employee		03.01.2023	Expenses band camp field trip	145.00
<b>Check Total</b>									145.00
00654537	03/08/2023	1000026693	434500	V15644	CRITICAL COMPONENTS INC	P2309387	35187	SE p/n: 1 each WADVULTRA-NX-81	12,871.38
00654537	03/08/2023	1000026693	434500	V15644	CRITICAL COMPONENTS INC	P2309387	35187	SE p/n: 6 each WADVULTRA-AX-15	17,250.78
00654537	03/08/2023	1000026693	434500	V15644	CRITICAL COMPONENTS INC	P2309387	35187	SE p/n: 1 each WADVULTRA-PD-30	2,013.04
00654537	03/08/2023	1000026693	434500	V15644	CRITICAL COMPONENTS INC	P2309387	35187	SE p/n: 1 each QRCO52337-04	29,772.86
<b>Check Total</b>									61,908.06
00654538	03/08/2023	7811027044	466064	V00322	DECA	P2310192	134946	DECA Night at Universal Studio	8,500.00
<b>Check Total</b>									8,500.00
00654539	03/08/2023	1000011521	433200	Exxxxx	Employee		02.06.02.27.23	Commutes to campuses/employmt.	29.48
<b>Check Total</b>									29.48
00654540	03/08/2023	5708025393	434500	V01040	DELL COMPUTERS	P2309573	10654098147	5yr Standard to Advanced vSAN	40,244.83
<b>Check Total</b>									40,244.83
00654541	03/08/2023	7745027028	466041	V00645	DEMCO INC	P2309393	7264570	Color Tinted Label Protectors	15.38
00654541	03/08/2023	7745027028	466041	V00645	DEMCO INC	P2309393	7264570	Color Tinted Label Protectors	15.38
00654541	03/08/2023	7745027028	466041	V00645	DEMCO INC	P2309393	7264570	Color tinted label protectors	15.38
00654541	03/08/2023	7745027028	466041	V00645	DEMCO INC	P2309393	7264570	Color tinted label protectors	15.38
00654541	03/08/2023	7745027028	466041	V00645	DEMCO INC	P2309393	7264570	Color tinted label protectors	15.38
00654541	03/08/2023	7745027028	466041	V00645	DEMCO INC	P2309393	7264570	Color tinted label protectors	15.38
00654541	03/08/2023	7745027028	466041	V00645	DEMCO INC	P2309393	7264570	Color tinted label protectors	15.38
00654541	03/08/2023	7745027028	466041	V00645	DEMCO INC	P2309393	7264570	Color tinted label protectors	15.38
00654541	03/08/2023	7745027028	466041	V00645	DEMCO INC	P2309393	7264570	Color tinted label protectors	15.38

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00654541	03/08/2023	7745027028	466041	V00645	DEMCO INC	P2309393	7264570	Shipping	16.92
00654541	03/08/2023	7745027028	466041	V00645	DEMCO INC	P2309393	7264570	Color tinted label protectors	15.38
<b>Check Total</b>									<hr/> 170.72
00654542	03/08/2023	7887075027	466034	V02748	DOLAN, RICK W		VSOFF.WK.2.24.202	OFFICIAL	100.00
<b>Check Total</b>									<hr/> 100.00
00654543	03/08/2023	7802070027	466034	V16390	DONNELLY, KRAIG		VLAX.WK.3.2.2023	OFFICIAL	86.00
<b>Check Total</b>									<hr/> 86.00
00654544	03/08/2023	7892027043	466069	V13232	DUPRE CATERING AND EVENTS LLC	P2208937	E19959	Cheer Banquet	1,605.00
00654544	03/08/2023	7892027043	466069	V13232	DUPRE CATERING AND EVENTS LLC	P2208937	E19959	Staff member to serve/clean up	50.00
<b>Check Total</b>									<hr/> 1,655.00
00654545	03/08/2023	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2308985	476	DM - Brake Cleaner	49.95
00654545	03/08/2023	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2308985	476	Cutting Disc	74.69
00654545	03/08/2023	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2308985	476	Carburator Cleaner	63.56
00654545	03/08/2023	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2308985	476	Caulk Gun	8.77
00654545	03/08/2023	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2308985	476	Long Funnel	5.24
00654545	03/08/2023	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2308985	476	Cutting Disc	42.63
00654545	03/08/2023	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2308985	476	Cutting Disc	61.58
00654545	03/08/2023	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2308985	476	Creeper	127.16
00654545	03/08/2023	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2308985	476	Absorbant	45.87
00654545	03/08/2023	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2308985	476	Oil Filter	38.01
00654545	03/08/2023	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2308985	476	Hand Cleaner	8.52
<b>Check Total</b>									<hr/> 525.98
00654546	03/08/2023	7887079044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309499	1860-0004-5509	PREMIUM SUV RENTAL X 2	292.74
00654546	03/08/2023	7887079044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309499	1860-0004-5509	VLF \$2.25/DAY X 2 VEHICLES X 2	7.23
<b>Check Total</b>									<hr/> 299.97
00654547	03/08/2023	7802070027	466034	V16642	FINNEGAN, MICHAEL JOHN		WSOCC.WK.2.28.2	OFFICIAL	91.00
<b>Check Total</b>									<hr/> 91.00
00654548	03/08/2023	9901018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309240	1000315-1	Dry Erase Markers	99.17

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00654548	03/08/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309452	1004662-1	MasterVision Maya Dry Erase Bo	42.08
00654548	03/08/2023	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309723	1010904-0	Dymo LabelWriter Large Shippin	154.59
00654548	03/08/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309724	1010911-0	Quality Park High Bulk 10x13 K	10.70
00654548	03/08/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309724	1010911-0	Quality Park Gummed Kraft Clas	16.76
00654548	03/08/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309724	1010911-0	Rayovac Fusion Premium Alkalin	28.50
00654548	03/08/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309724	1010911-0	Rayovac Fusion Alkaline AAA Ba	28.50
00654548	03/08/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309724	1010911-0	Fellowes Glossy Pouches - Menu	20.12
00654548	03/08/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309724	1010911-0	Business Source 13 Tab Cut Let	102.53
00654548	03/08/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309724	1010911-0	Smartchoice Copy Paper - Lette	101.11
<b>Check Total</b>									604.06
00654549	03/08/2023	6000025623	433200	Exxxxx	Employee		02.01.02.28.23	Bank Deposits & Misc. Errands	53.12
<b>Check Total</b>									53.12
00654550	03/08/2023	2040022303	431200	V16826	GRAFTON INTERGRATED HEALTH NET	P2307752	GIHN-INV-002103	Training Cost for 2 participan	1,790.00
00654550	03/08/2023	2040022303	431200	V16826	GRAFTON INTERGRATED HEALTH NET	P2307752	GIHN-INV-002103	Travel Expenses	472.06
<b>Check Total</b>									2,262.06
00654551	03/08/2023	3290011521	441000	V02048	GROVE MEDICAL	P2306706	6355795	MOBILE STAND FOR 4400 VITAL MO	1,675.45
00654551	03/08/2023	7993027028	466041	V02048	GROVE MEDICAL	P2309403	6393666	Lysol Disinfectant Wipe Lemon	132.32
<b>Check Total</b>									1,807.77
00654552	03/08/2023	7887075027	466034	V02605	HALLIDAY, EDWARD F		VSOE.WK.3.2.2023	OFFICIAL	120.00
<b>Check Total</b>									120.00
00654553	03/08/2023	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		17837	Professional Services	5,290.00
<b>Check Total</b>									5,290.00
00654554	03/08/2023	3972022403	431200	V13220	HARMONY EDUCATION CENTER NSRF	P2309553	26738	NSRF Bulk membership contribut	400.00
<b>Check Total</b>									400.00
00654555	03/08/2023	7802070011	466041	V12515	HEALY AWARDS INC	P2307379	INV071592	8x10 Varsity Achievement Award	822.14
00654555	03/08/2023	7802070011	466041	V12515	HEALY AWARDS INC	P2307379	INV071592	Estimated Shipping	229.01
<b>Check Total</b>									1,051.15

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00654556	03/08/2023	7887074527	466034	V02738	HIGGINS, TOME A		VBAS.WK.2.27.202	OFFICIAL	360.00
<b>Check Total</b>									<b>360.00</b>
00654557	03/08/2023	7914527020	466041	V16263	IMAGE INK SC LLC	P2309762	58993	Bella + Canvas - Youth Flowy R	177.12
00654557	03/08/2023	7914527020	466041	V16263	IMAGE INK SC LLC	P2309762	58993	Bella + Canvas - Women's Flowy	337.20
00654557	03/08/2023	7914527020	466041	V16263	IMAGE INK SC LLC	P2309762	58993	Tax 8%	41.15
<b>Check Total</b>									<b>555.47</b>
00654558	03/08/2023	3410013903	441000	V00299	INSECT LORE	P2309773	INV1849823	Butterfly Garden with Live Cup	32.09
<b>Check Total</b>									<b>32.09</b>
00654559	03/08/2023	7814027015	466041	V00243	J&P PARK ACQUISITIONS INC DBA	P2308624	CI23033747	TOMATO PARKS WHOPPER CR IMPROV	6.44
00654559	03/08/2023	7814027015	466041	V00243	J&P PARK ACQUISITIONS INC DBA	P2308624	CI23033747	TOMATO BETTER BOY HYBRID	3.95
00654559	03/08/2023	7814027015	466041	V00243	J&P PARK ACQUISITIONS INC DBA	P2308624	CI23033747	SQUASH EARLY STRAIGHTNECK	3.95
00654559	03/08/2023	7814027015	466041	V00243	J&P PARK ACQUISITIONS INC DBA	P2308624	CI23033747	PEPPER CALIFORNIA WONDER	2.95
00654559	03/08/2023	7814027015	466041	V00243	J&P PARK ACQUISITIONS INC DBA	P2308624	CI23033747	SQUASH SPINELESS	3.95
00654559	03/08/2023	7814027015	466041	V00243	J&P PARK ACQUISITIONS INC DBA	P2308624	CI23033747	BUSH BEAN PARKS WHOPPER	5.95
00654559	03/08/2023	7814027015	466041	V00243	J&P PARK ACQUISITIONS INC DBA	P2308624	CI23033747	BEAN KENTUCKY BLUE	4.95
00654559	03/08/2023	7814027015	466041	V00243	J&P PARK ACQUISITIONS INC DBA	P2308624	CI23033747	WATERMELON HARVEST MOON	10.95
00654559	03/08/2023	7814027015	466041	V00243	J&P PARK ACQUISITIONS INC DBA	P2308624	CI23033747	CORN SILVER QUEEN	6.95
00654559	03/08/2023	7814027015	466041	V00243	J&P PARK ACQUISITIONS INC DBA	P2308624	CI23033747	WATERCRESS SPROUTING SEED	5.95
00654559	03/08/2023	7814027015	466041	V00243	J&P PARK ACQUISITIONS INC DBA	P2308624	CI23033747	SHIPPING	10.00
<b>Check Total</b>									<b>65.99</b>
00654560	03/08/2023	1000011235	441000	V15834	JAM INDUSTRIES USA LLC DBA KMC	P2309794	9103134	Precorder outfit - grey color	356.31
00654560	03/08/2023	1000011235	441000	V15834	JAM INDUSTRIES USA LLC DBA KMC	P2309794	9103134	Shipping Charge	11.41
00654560	03/08/2023	1000011235	441000	V15834	JAM INDUSTRIES USA LLC DBA KMC	P2309794	9105033 XJ	Precorder outfit - grey color	267.23
00654560	03/08/2023	1000011235	441000	V15834	JAM INDUSTRIES USA LLC DBA KMC	P2309794	9105033 XJ	Shipping Charge	8.55
<b>Check Total</b>									<b>643.50</b>
00654561	03/08/2023	7935527025	466041	V14046	JOYLABZ LLC	P2305808	EDU2388	STEM Pack- Classroom Invention	2,099.85
00654561	03/08/2023	7935527025	466041	V14046	JOYLABZ LLC	P2305808	EDU2388	Shipping	39.95
<b>Check Total</b>									<b>2,139.80</b>
00654562	03/08/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2303042	364504290	This is Halloween	50.00

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00654562	03/08/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2303042	364504290	incantations	56.00
00654562	03/08/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2303042	364504290	EVIL EYE AND THE HIDEOUS HEART	55.00
00654562	03/08/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2303042	364504290	NIGHT ON BALD MOUNTAIN	60.00
00654562	03/08/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2303042	364504290	SHIPPING	22.99
00654562	03/08/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2303042	364576732	DANSE MACABRE	48.00
00654562	03/08/2023	1000011415	441000	V00102	JW PEPPER AND SON INC	P2303437	364619640	Elements	188.50
00654562	03/08/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2304688	364660386	FANTASIA ON CHRISTMAS CAROLS	60.00
00654562	03/08/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2304688	364660386	SLEIGH RIDE	73.00
00654562	03/08/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2304688	364660386	FUNKY CHRISTMAS	56.00
00654562	03/08/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2304688	364660386	SLEIGH RIDE INST PARTS	35.00
00654562	03/08/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2304688	364660386	SLEIGH RIDE	2.25
00654562	03/08/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2304688	364660386	SHIPPINGS	22.99
00654562	03/08/2023	1000011415	441000	V00102	JW PEPPER AND SON INC	P2305323	364700582	O MAGNUM MYSTERIUM BY EVAN RAM	56.25
00654562	03/08/2023	1000011415	441000	V00102	JW PEPPER AND SON INC	P2305323	364700582	SHIPPING	12.99
00654562	03/08/2023	1000014115	441000	V00102	JW PEPPER AND SON INC	P2304688	364753612	SANTAS WILD RIDE	45.00
00654562	03/08/2023	7758019015	466041	V00102	JW PEPPER AND SON INC	P2302712	364763184	GUITAR FOOTSTOOL	194.87
00654562	03/08/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2307838	364964625	Dance Celebration Smith, R Ban	50.00
00654562	03/08/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2307838	364964625	Dance Celebration Score Smith,	27.00
00654562	03/08/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2307838	364964625	Andalucia Flexible Band SCORE	27.00
00654562	03/08/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2307838	364964625	Shipping	17.99
00654562	03/08/2023	7733027015	466041	V00102	JW PEPPER AND SON INC	P2308129	364985113	TIGER OF SAN PEDRO SCORE	15.00
00654562	03/08/2023	7733027015	466041	V00102	JW PEPPER AND SON INC	P2308129	364985113	VELOCITY	58.00
00654562	03/08/2023	7733027015	466041	V00102	JW PEPPER AND SON INC	P2308129	364985113	REVERBERATIONS	70.00
00654562	03/08/2023	7733027015	466041	V00102	JW PEPPER AND SON INC	P2308129	364985113	SHIPPING	22.99
00654562	03/08/2023	7733027015	466041	V00102	JW PEPPER AND SON INC	P2308129	364986015	VELOCITY SCORE	16.00
00654562	03/08/2023	7733027015	466041	V00102	JW PEPPER AND SON INC	P2308129	364986015	CEREMONY CHANT AND RITUAL SCOR	24.00
00654562	03/08/2023	7733027015	466041	V00102	JW PEPPER AND SON INC	P2308129	364986015	REBERNERATIONS SCORE	18.00
<b>Check Total</b>									<b>1,384.82</b>
00654563	03/08/2023	8003011223	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307582	0006502610R	SAND AND WATER SET	25.46
00654563	03/08/2023	8003011223	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307582	0006502610R	BIG AND SMALL FRAM ANAIMAL COU	15.26
00654563	03/08/2023	8003011223	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307582	0006502610R	SMART SNACKS ALPHA POPS	23.76
00654563	03/08/2023	8003011223	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307582	0006502610R	LEGO DUPLO CLASSIC BRICK BOX	31.41
00654563	03/08/2023	8003011223	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307582	0006502610R	SQUIGZ DELUXE SET- 50 PIECES	46.71
00654563	03/08/2023	8003011223	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307582	0006502610R	BOUNCE-A-BALL RACETRACK	43.31



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00654563	03/08/2023	8003011223	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307582	0006502610R	COLORFUL SOFT FOAM BUILDING BL	42.46
00654563	03/08/2023	8003011223	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307582	0006502610R	Go-Go Driving KIDS Value Rugs	56.06
00654563	03/08/2023	8003011223	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307582	0006502610R	Rainbomaker- Set of 2	25.46
00654563	03/08/2023	8003011223	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307582	0006502610R	Smart Snacks Number Pops	25.46
00654563	03/08/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309527	0006532722	Children From Around the World	32.26
00654563	03/08/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309527	0006532722	Stackable Rainbow Wooden Stars	46.71
00654563	03/08/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309527	0006532722	Small Utility Caddy	47.32
00654563	03/08/2023	9901018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309527	0006532722	Freight	18.94
<b>Check Total</b>									480.58
00654564	03/08/2023	7887075027	466034	V02579	KELLY, WILLIE		VSOE.WK.2.24.202	OFFICIAL	100.00
00654564	03/08/2023	7887075027	466034	V02579	KELLY, WILLIE		VSOE.WK.3.4.2023	OFFICIAL	120.00
<b>Check Total</b>									220.00
00654565	03/08/2023	7802070027	466034	V16621	LAVIN, CORRINE ELIZABETH		VLAX.WK.224.202	OFFICIAL	91.50
<b>Check Total</b>									91.50
00654566	03/08/2023	7887075027	466034	V12125	LEATHERMAN, JOSEPH M		VSOE.WK.3.3.2023	OFFICIAL	120.00
<b>Check Total</b>									120.00
00654567	03/08/2023	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001708949	COLD WATER COOLER RENTAL	10.70
00654567	03/08/2023	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001708949	NC PROPERTY TAX ON RENTAL	0.37
<b>Check Total</b>									11.07
00654568	03/08/2023	7743019021	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2308507	34193028	Industrial Gas - ACETYLENE (13	304.08
00654568	03/08/2023	7743019021	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2308507	34193028	Industrial Gas - OXYGEN (200 c	97.36
00654568	03/08/2023	7743019021	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2308507	34193028	MAXIMUM DELIVERY CHARGE	21.40
<b>Check Total</b>									422.84
00654569	03/08/2023	7887075027	466034	V13531	MEANS, STEPHANIE		VSOE.WK.3.4.2023	OFFICIAL	120.00
<b>Check Total</b>									120.00
00654570	03/08/2023	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2300668	99594	DOT physicals	1,100.00
<b>Check Total</b>									1,100.00

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00654571	03/08/2023	7887074011	466041	V13862	MODERN TURF INC	P2310188	11746	Laser leveling of baseball inf	5,500.00
00654571	03/08/2023	7887074011	466041	V13862	MODERN TURF INC	P2310188	11746	Field renovation for Lexington	1,200.00
00654571	03/08/2023	7887075011	466041	V13862	MODERN TURF INC	P2310179	11797	Home plate replacement for sof	250.00
<b>Check Total</b>									<b>6,950.00</b>
00654572	03/08/2023	1000014129	441000	V00719	MUSICIAN SUPPLY	P2309551	1167	Essential Technique for String	13.89
00654572	03/08/2023	1000014129	441000	V00719	MUSICIAN SUPPLY	P2309551	1167	Essential Technique for String	41.70
00654572	03/08/2023	1000014129	441000	V00719	MUSICIAN SUPPLY	P2309551	1167	Essential Technique for String	41.70
00654572	03/08/2023	1000014129	441000	V00719	MUSICIAN SUPPLY	P2309551	1167	Essential Technique for String	152.89
00654572	03/08/2023	7748019029	466041	V00719	MUSICIAN SUPPLY	P2309551	1167	Mel Bay Mastering the Guitar C	449.18
00654572	03/08/2023	7748019029	466041	V00719	MUSICIAN SUPPLY	P2309551	1167	Slipstop Endpin Holder, variou	41.70
<b>Check Total</b>									<b>741.06</b>
00654573	03/08/2023	1000023321	433200	Exxxxx	Employee		01.06.03.01.23	Local Travel	102.84
00654573	03/08/2023	1000023321	433200	Exxxxx	Employee		02.23.02.26.23	Chap/Driver DECA Conf	246.50
<b>Check Total</b>									<b>349.34</b>
00654574	03/08/2023	7802070027	466034	V17729	MYHILL, KENZIE		WSOCC.WK.2.28.2	OFFICIAL	121.00
<b>Check Total</b>									<b>121.00</b>
00654575	03/08/2023	7887075027	466034	V17192	NASO, STEPHEN J		VSOFF.WK.3.4.2023	OFFICIAL	60.00
<b>Check Total</b>									<b>60.00</b>
00654576	03/08/2023	7802070027	466034	V17728	NEELY, ARLENE		WSOCC.WK.2.28.2	OFFICIAL	121.00
<b>Check Total</b>									<b>121.00</b>
00654577	03/08/2023	1000011413	433200	Exxxxx	Employee		03.12.03.14.23	'23 SCAAA COF	334.42
<b>Check Total</b>									<b>334.42</b>
00654578	03/08/2023	1000011334	441000	Exxxxx	Employee		03.03.2023	Math lab supplies	38.65
<b>Check Total</b>									<b>38.65</b>
00654579	03/08/2023	7887074527	466034	V03115	PEEL, RUSSELL		VBAS.WK.2.25.202	OFFICIAL	180.00
<b>Check Total</b>									<b>180.00</b>

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00654580	03/08/2023	7887075027	466034	V03129	PERRY, DONALD		VSOE.WK.3.2.2023	OFFICIAL	180.00
<b>Check Total</b>									180.00
00654581	03/08/2023	6000025625	433200	Exxxxx	Employee		02.14.02.28.23	Bank Deposits/Product Exchange	10.81
<b>Check Total</b>									10.81
00654582	03/08/2023	6000025641	441000	V13001	PRO KITCHEN LLC	P2306315	43069	APPLIANCE REPAIR PARTS FOR ALL	464.75
00654582	03/08/2023	6000025619	432300	V13001	PRO KITCHEN LLC	P2310150	WO-1563	HEAD PRESSURE CONTROL REGULATI	442.82
00654582	03/08/2023	6000025619	432300	V13001	PRO KITCHEN LLC	P2310150	WO-1563	SOLDERING MATERIALS, TORCH & N	179.76
00654582	03/08/2023	6000025619	432300	V13001	PRO KITCHEN LLC	P2310150	WO-1563	TECH 1 - PRICE SMITH OVERTIME	810.00
00654582	03/08/2023	6000025619	432300	V13001	PRO KITCHEN LLC	P2310150	WO-1563	Tech - Price Smith; labor	315.00
<b>Check Total</b>									2,212.33
00654583	03/08/2023	7863027038	466041	V17301	QUALITY LOGO PRODUCTS	P2308190	QSI-999603	TRANSLUCENT BLUE Satin Pen	150.25
00654583	03/08/2023	7863027038	466041	V17301	QUALITY LOGO PRODUCTS	P2308190	QSI-999603	Setup Charge #1	5.35
00654583	03/08/2023	7863027038	466041	V17301	QUALITY LOGO PRODUCTS	P2308190	QSI-999603	SHIPPING & HANDLING TO:	42.46
00654583	03/08/2023	7863027038	466041	V17301	QUALITY LOGO PRODUCTS	P2308190	QSI-999603	Coupon code: NEWCUSTOMER8 has	-12.02
<b>Check Total</b>									186.04
00654584	03/08/2023	1000011521	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2309789	INV66563	Raptor Visitor badges	440.00
<b>Check Total</b>									440.00
00654585	03/08/2023	7887075027	466034	V02697	RAYSOR, RANDY		VBAS.WK.2.25.202	OFFICIAL	150.00
<b>Check Total</b>									150.00
00654586	03/08/2023	2022022438	431200	V13650	READING AND WRITING PROJECT NE	P2303694	RWP-5028271	8 onsite days of professional	6,000.00
00654586	03/08/2023	2020022438	431200	V13650	READING AND WRITING PROJECT NE	P2303694	RWP-5028271	8 onsite days of professional	3,600.00
00654586	03/08/2023	2020022438	431200	V13650	READING AND WRITING PROJECT NE	P2303694	RWP-5028271	Estimated Travel per day - Nov	933.92
00654586	03/08/2023	2020022438	431200	V13650	READING AND WRITING PROJECT NE	P2303694	RWP-5028271	Actual travel per day - Novem	1,012.07
<b>Check Total</b>									11,545.99
00654587	03/08/2023	7887074527	466034	V14935	RICE, CHRISTOPHER		VBAS.WK.3.1.2023	OFFICIAL	180.00
<b>Check Total</b>									180.00
00654588	03/08/2023	7802070027	466034	V17727	RICHARDS, GLENN		VLAX.WK.3.2.2023	OFFICIAL	86.00

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								<b>Check Total</b>	86.00
00654589	03/08/2023	1000026693	433200	Exxxxx	Employee		01.02.02.28.23	SLT,Mtngs,Tech.Audit visits	192.90
00654589	03/08/2023	1000026693	433200	Exxxxx	Employee		02.27.02.28.23	CIO Conference	227.28
								<b>Check Total</b>	420.18
00654590	03/08/2023	7802070027	466034	V14301	ROYSTER, DEREK SCOTT		VLAX.WK.2.24.202	OFFICIAL	89.30
								<b>Check Total</b>	89.30
00654591	03/08/2023	1000026693	434500	V17175	SAITECH INC	P2309739	52123	Adobe K-12 School Site Named L	9,380.00
00654591	03/08/2023	1000026693	434500	V17175	SAITECH INC	P2309739	52123	Adobe K-12 District Named Lice	11,725.00
00654591	03/08/2023	1000026693	434500	V17175	SAITECH INC	P2309739	52123	Adobe Stock Small CC MLP Named	319.00
00654591	03/08/2023	1000026693	434500	V17175	SAITECH INC	P2309739	52123	Adobe Sign for enterprise all	5,443.62
								<b>Check Total</b>	26,867.62
00654592	03/08/2023	1000026657	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90356374	Current Month Internet Service	92.28
00654592	03/08/2023	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90356374	Current Month Internet Service	92.28
00654592	03/08/2023	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90356374	Current Month Internet Service	92.28
00654592	03/08/2023	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90356374	Current Month Internet Service	92.28
00654592	03/08/2023	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90356374	Current Month Internet Service	92.28
00654592	03/08/2023	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90356374	Current Month Internet Service	489.06
00654592	03/08/2023	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90356374	Current Month Internet Service	92.28
00654592	03/08/2023	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90356374	Current Month Internet Service	92.28
00654592	03/08/2023	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90356374	Current Month Internet Service	92.28
00654592	03/08/2023	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90356374	Current Month Internet Service	92.28
00654592	03/08/2023	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90356374	Current Month Internet Service	92.28
00654592	03/08/2023	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90356374	Current Month Internet Service	92.28
00654592	03/08/2023	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90356374	Current Month Internet Service	92.28
00654592	03/08/2023	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90356374	Current Month Internet Service	92.28
00654592	03/08/2023	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90356374	Current Month Internet Service	92.28
00654592	03/08/2023	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90356374	Current Month Internet Service	92.28
00654592	03/08/2023	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90356374	Current Month Internet Service	92.28
00654592	03/08/2023	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90356374	Current Month Internet Service	92.28
00654592	03/08/2023	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90356374	Current Month Internet Service	92.28
00654592	03/08/2023	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90356374	Current Month Internet Service	92.28

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00654592	03/08/2023	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90356374	Current Month Internet Service	92.28
00654592	03/08/2023	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90356374	Current Month Internet Service	92.28
00654592	03/08/2023	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90356374	Current Month Internet Service	92.28
00654592	03/08/2023	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90356374	Current Month Internet Service	92.28
00654592	03/08/2023	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90356374	Current Month Internet Service	92.28
00654592	03/08/2023	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90356374	Current Month Internet Service	92.28
00654592	03/08/2023	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90356374	Current Month Internet Service	92.28
<b>Check Total</b>									<b>2,888.34</b>
00654593	03/08/2023	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2309262	208131894741	School Smart Laminating Film R	482.36
00654593	03/08/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2309344	208131900953	Sharpie S-Gel Pens, Medium Poi	40.75
00654593	03/08/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2309344	208131900953	BIC Wite-Out Mini Correction T	63.84
00654593	03/08/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2309344	208131900953	School Smart Permanent Marker,	69.53
00654593	03/08/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2309344	208131900953	Sharpie Permanent Markers, Chi	35.26
00654593	03/08/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2309344	208131900953	School Smart Highlighter, Chis	35.26
00654593	03/08/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2309344	208131900953	EXPO Low Odor Dry Erase Marker	50.07
00654593	03/08/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2309344	208131900953	School Smart Polypropylene Rou	58.29
00654593	03/08/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2309344	208131900953	Post-it Original Notes 100 She	88.98
00654593	03/08/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2309344	208131900953	Astrobrights 25-Color Spectrum	33.36
00654593	03/08/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2309344	208131900953	Sax Colored Art Paper, 9 x 12	40.98
00654593	03/08/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2309344	208131900953	Paper Mate Flair Felt Tip Pens	64.88
00654593	03/08/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2309344	208131900953	3M Whiteboard Eraser, Pack of	33.34
00654593	03/08/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2309496	208131901027	Smead Viewable Labeling System	41.72
00654593	03/08/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2309496	208131901027	Slice Ceramic Auto-Retractable	14.32
00654593	03/08/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2309496	208131901027	Sparco Locking Cash Box with K	194.03
00654593	03/08/2023	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2309496	208131901027	Pentel EnerGel Liquid Steel Ti	25.94
00654593	03/08/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2309413	208131901246	Rainbow Duo-Finish Kraft Paper	31.50
00654593	03/08/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2309413	208131901246	Rainbow Duo-Finish Kraft Paper	31.50
00654593	03/08/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2309413	208131901246	Fadeless Paper Roll, Black, 48	64.88
00654593	03/08/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2309413	208131901246	ArtKraft Duo-Finish Paper Roll	50.97
00654593	03/08/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2309413	208131901246	ArtKraft Duo-Finish Paper Roll	43.60
00654593	03/08/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2309413	208131901246	ArtKraft Duo-Finish Paper Roll	37.06
00654593	03/08/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2309413	208131901246	ArtKraft Duo-Finish Paper Roll	44.50
00654593	03/08/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2309413	208131901246	ArtKraft Duo-Finish Paper Roll	37.06
00654593	03/08/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2309413	208131901246	Rainbow Duo-Finish Kraft Paper	31.50

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00654593	03/08/2023	3972022403	441000	V16452	SCHOOL SPECIALTY LLC	P2309256	208131912087	Premier StakCut Wood Base Trim	389.47
00654593	03/08/2023	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2309617	208131922789	School Smart Dry Erase Boards,	69.46
00654593	03/08/2023	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2309617	208131922789	School Smart Dry Erase Pen Sty	222.39
<b>Check Total</b>									<b>2,426.80</b>
00654594	03/08/2023	7802070027	466034	V14989	SEARS, NATHAN CRAIG		VLAX.WK.3.2.2023	OFFICIAL	88.50
<b>Check Total</b>									<b>88.50</b>
00654595	03/08/2023	1000026646	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	88.95
00654595	03/08/2023	1000026647	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	86.69
00654595	03/08/2023	1000026608	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	811.46
00654595	03/08/2023	1000026638	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	82.27
00654595	03/08/2023	1000026637	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	81.32
00654595	03/08/2023	1000026645	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	86.58
00654595	03/08/2023	1000026639	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	66.70
00654595	03/08/2023	1000026614	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	66.72
00654595	03/08/2023	1000026613	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	123.56
00654595	03/08/2023	1000026629	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	78.51
00654595	03/08/2023	1000026652	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	66.72
00654595	03/08/2023	1000026612	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	73.85
00654595	03/08/2023	1000026611	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	195.37
00654595	03/08/2023	1000026631	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	75.49
00654595	03/08/2023	1000026654	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	44.57
00654595	03/08/2023	1000026620	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	96.55
00654595	03/08/2023	1000026621	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	66.55
00654595	03/08/2023	1000026608	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	26.19
00654595	03/08/2023	1000026628	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	80.00
00654595	03/08/2023	1000026642	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	79.28
00654595	03/08/2023	1000026643	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	94.85
00654595	03/08/2023	1000026640	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	64.35
00654595	03/08/2023	1000026622	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	68.84
00654595	03/08/2023	1000026616	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	79.01
00654595	03/08/2023	1000026635	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	100.19
00654595	03/08/2023	1000026634	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	104.54
00654595	03/08/2023	1000026615	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	84.45

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00654595	03/08/2023	1000026630	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	78.53
00654595	03/08/2023	1000026624	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	80.55
00654595	03/08/2023	1000026644	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	227.37
00654595	03/08/2023	1000026641	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	70.91
00654595	03/08/2023	1000026623	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	70.42
00654595	03/08/2023	1000026608	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	51.99
00654595	03/08/2023	1000026625	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	73.39
00654595	03/08/2023	1000026627	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	180.06
00654595	03/08/2023	1000026626	434000	V16598	SEGRA		3/31/2023	Current Month Phone Service	96.15
<b>Check Total</b>									<b>3,902.93</b>
00654596	03/08/2023	7993027028	466035	V01207	SHRED WITH US	P2307645	265761	Onsite Security Console	4.50
00654596	03/08/2023	7993027028	466035	V01207	SHRED WITH US	P2307645	265761	Onsite Shredding Service Minim	19.99
<b>Check Total</b>									<b>24.49</b>
00654597	03/08/2023	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309355	223370	LIQUID BABY FRESH DEODORIZER	193.57
00654597	03/08/2023	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309355	223370	SPEEDIKLEEN	44.94
00654597	03/08/2023	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309355	223370	CAN DO FLOOR CLEANER	167.56
00654597	03/08/2023	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309355	223370	HUSKI CREAM CLEANER	115.56
00654597	03/08/2023	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309355	223370	SUDS LAUNDRY DETERGENT	128.40
<b>Check Total</b>									<b>650.03</b>
00654598	03/08/2023	7887074527	466034	V15385	SMITH, STEPHEN E		VBAS.WK.2.24.202	OFFICIAL	720.00
<b>Check Total</b>									<b>720.00</b>
00654599	03/08/2023	7887075027	466034	V10196	SNYDER, MICHAEL		VSOE.WK.3.4.2023	OFFICIAL	180.00
<b>Check Total</b>									<b>180.00</b>
00654600	03/08/2023	1000025426	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2308865	1039408	WKMS - Stihl BR600 Backpack Bl	470.79
00654600	03/08/2023	1000025421	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2310001	1046016	LTC - Stihl Hedge Trimmer HS45	256.79
<b>Check Total</b>									<b>727.58</b>
00654601	03/08/2023	5027025320	454100	V00133	STAR MUSIC CO	P2210991	20272023-01 LMS	King Tuba, lacquer, with Helle	24,824.00
<b>Check Total</b>									<b>24,824.00</b>

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00654602	03/08/2023	1000025507	433200	Exxxxx	Employee		02.01.02.28.23	Route Assessments	415.27
<b>Check Total</b>									<hr/> 415.27
00654603	03/08/2023	1000011337	441030	V00674	TEACHER'S DISCOVERY	P2309936	190155	All the Spanish Verb Charts	257.97
00654603	03/08/2023	1000011337	441030	V00674	TEACHER'S DISCOVERY	P2309936	190155	Celoso Por Amor	212.50
00654603	03/08/2023	1000011337	441030	V00674	TEACHER'S DISCOVERY	P2309936	190155	Celoso por amor	49.99
00654603	03/08/2023	1000011337	441030	V00674	TEACHER'S DISCOVERY	P2309936	190155	El riloj de arema	212.50
00654603	03/08/2023	1000011337	441030	V00674	TEACHER'S DISCOVERY	P2309936	190155	El reloj de arena	49.99
00654603	03/08/2023	1000011337	441030	V00674	TEACHER'S DISCOVERY	P2309936	190155	Un Susto por la ciudad	212.50
00654603	03/08/2023	1000011337	441030	V00674	TEACHER'S DISCOVERY	P2309936	190155	Un Susto por la ciudad	49.99
00654603	03/08/2023	1000011337	441030	V00674	TEACHER'S DISCOVERY	P2309936	190155	Shipping	134.32
<b>Check Total</b>									<hr/> 1,179.76
00654604	03/08/2023	7802070027	466034	V14498	TOLAR, CHARLES JACKSON		VLAX.WK.2.23.202	OFFICIAL	89.30
<b>Check Total</b>									<hr/> 89.30
00654605	03/08/2023	6000025628	433200	Exxxxx	Employee		02.06.02.27.23	Food Services Deposits/Product	31.51
<b>Check Total</b>									<hr/> 31.51
00654606	03/08/2023	7887075027	466034	V03149	TURNER, WILLIAM ROBERT		VSOFF.WK.3.2.2023	OFFICIAL	120.00
<b>Check Total</b>									<hr/> 120.00
00654607	03/08/2023	1000011527	439500	V16043	UNIVERISTY OF FLORIDA	P2307097	20230043	BACE LTO 1st Attempt	5,250.00
00654607	03/08/2023	1000011527	439500	V16043	UNIVERISTY OF FLORIDA	P2307097	20230043	Biotechnician Assistant Creden	200.00
<b>Check Total</b>									<hr/> 5,450.00
00654608	03/08/2023	7887075027	466034	V14323	WARD, RANDY B		VSOFF.WK.2.24.202	OFFICIAL	100.00
00654608	03/08/2023	7887075027	466034	V14323	WARD, RANDY B		VSOFF.WK.3.4.2023	OFFICIAL	120.00
<b>Check Total</b>									<hr/> 220.00
00654609	03/08/2023	6000025640	433200	Exxxxx	Employee		02.01.02.28.23	Food Services Deposits	157.20
<b>Check Total</b>									<hr/> 157.20
00654610	03/08/2023	1000025420	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2308901	468761 01	LSMS -	1,070.01
00654610	03/08/2023	1000025420	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2308901	468761 01	Gooseneck Swivel Spout 133X	340.60



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00654610	03/08/2023	1000025420	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2308901	468761 01	Supply Lines	79.09
00654610	03/08/2023	1000025420	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2308901	468761 01	Supply Lines	73.27
00654610	03/08/2023	1000025420	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2308901	468761 01	Supply Lines	68.48
00654610	03/08/2023	1000025411	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2308831	468763 01	LHS Gym Lobby - Solenoid	278.20
<b>Check Total</b>									1,909.65
00654611	03/08/2023	7887074527	466034	V02659	WOODRING, JIM		VBAS.WK.2.24.202	OFFICIAL	360.00
<b>Check Total</b>									360.00
00654612	03/08/2023	7887074527	466034	V17149	WURBEL, DAVID EDWARD		VLAX.WK.2.27.202	OFFICIAL	202.70
<b>Check Total</b>									202.70
00654613	03/08/2023	7802079011	466064	V13840	CANE BAY HIGH SCHOOL	P2310180	P2310180.LHS	Entry fee to Lower State Indiv	100.00
<b>Check Total</b>									100.00
00654614	03/08/2023	7802070027	466064	V00699	CHAPIN HIGH SCHOOL	P2310199	P2310199.WKH	Statement of receipts and disb	61.05
<b>Check Total</b>									61.05
00654615	03/08/2023	7802076011	466064	V14793	CUTHBERTSON HIGH SCHOOL	P2310181	P2310181.LHS	Entry fee to Clash of the Caro	175.00
<b>Check Total</b>									175.00
00654616	03/08/2023	7703027045	466041	V01380	DIAMOND DEL'S GEM MINING ADVEN	P2309803	P2309803.DES	Attached Quote for in house fi	1,440.00
<b>Check Total</b>									1,440.00
00654617	03/08/2023	7822027013	466031	V17723	NC PERFORMING ARTS CENTER AT C	P2310142	2676186.WKH	Blumenthal Performing Arts Cen	2,013.00
00654617	03/08/2023	7822027013	466031	V17723	NC PERFORMING ARTS CENTER AT C	P2310142	2676186.WKH	Facility Fee - \$3.00 Per Perso	96.30
00654617	03/08/2023	7822027013	466031	V17723	NC PERFORMING ARTS CENTER AT C	P2310142	2676186.WKH	Group Sales Fee	64.20
<b>Check Total</b>									2,173.50
00654618	03/08/2023	7802076011	466064	V00946	RIDGE VIEW HIGH SCHOOL	P2310176	P2310176.LHS	Entry fee for Blazer Twilight	150.00
<b>Check Total</b>									150.00
00654619	03/08/2023	7802079011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2310178	P2310178.LHS	Individual fee for State Wrest	50.00
<b>Check Total</b>									50.00

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00654620	03/08/2023	7802076011	466064	V01306	SC TRACK AND CROSS COUNTRY COA	P2310174	P2310174.LHS	Entry fee to Bob Jenkins Coach	150.00
<b>Check Total</b>									<b>150.00</b>
00654621	03/08/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0223	DO.4479/002487.	299.67
00654621	03/08/2023	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0223	MES.9259/005369.	217.77
00654621	03/08/2023	1000025457	432100	V00141	TOWN OF LEXINGTON		TN0223	ROS.1405/000840.	235.02
00654621	03/08/2023	1000025454	432100	V00141	TOWN OF LEXINGTON		TN0223	NLCLC.2062/001217.	187.33
00654621	03/08/2023	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0223	LES.2098/001242.	1,297.90
00654621	03/08/2023	1000025454	432100	V00141	TOWN OF LEXINGTON		TN0223	NLCLC.2108/001246.	537.82
00654621	03/08/2023	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0223	LHS.16841/008449.	4,234.60
00654621	03/08/2023	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0223	RCE.33079/018790.	972.10
00654621	03/08/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0223	DO.23898/005318.	48.99
00654621	03/08/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0223	DO.23900/004703.	43.64
00654621	03/08/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0223	DO.23897/005210.	39.36
00654621	03/08/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0223	DO.23899/004817.	37.22
00654621	03/08/2023	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0223	MGM.36251/019522.	1,674.69
00654621	03/08/2023	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0223	NPE.28215/016832.	418.81
00654621	03/08/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0223	DO.31900/005319.	8.64
00654621	03/08/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0223	DO.31181/004702.	59.69
00654621	03/08/2023	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0223	PHM.20731/010622.	772.70
00654621	03/08/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0223	DO.34818/004753.	65.96
00654621	03/08/2023	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0223	PHE.20730/10621.	1,194.70
00654621	03/08/2023	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0223	MGE.38335/019255.	1,438.21
00654621	03/08/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0223	TR.5931/003177.	120.95
00654621	03/08/2023	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0223	RBH.019299	3,703.93
00654621	03/08/2023	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0223	LME.05895	1,080.76
00654621	03/08/2023	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0223	OGE002226	1,020.89
00654621	03/08/2023	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0223	BWM00141	525.84
00654621	03/08/2023	1000025447	432100	V00141	TOWN OF LEXINGTON		TN0223	CES.6119	595.46
00654621	03/08/2023	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0223	LMS.19082	997.24
<b>Check Total</b>									<b>21,829.89</b>
00654622	03/08/2023	1000021107	433200	Exxxxx	Employee		01.05.02.24.23	Job Responsibilities	164.41
<b>Check Total</b>									<b>164.41</b>

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00654623	03/08/2023	1000022409	433200	Exxxxx	Employee		02.06.02.28.2	Mtngs. Grant writing, etc	70.09
<b>Check Total</b>									70.09
00654624	03/08/2023	7745027034	466090	V02538	PLEASANT HILL MIDDLE	P2310169	P2310169.PHM	#1463	25.00
00654624	03/08/2023	7745027034	466090	V02538	PLEASANT HILL MIDDLE	P2310169	P2310169.PHM	#1464	19.00
00654624	03/08/2023	7796027034	466064	V02538	PLEASANT HILL MIDDLE	P2310169	P2310169.PHM	#1465	100.00
<b>Check Total</b>									144.00
00654625	03/08/2023	3972022403	433200	Exxxxx	Employee		01.04.01.31.23	Inst. Leadership/Develop.	52.92
<b>Check Total</b>									52.92
00654626	03/08/2023	7825027044	466064	V10386	WINTHROP UNIVERSITY	P2310184	3123	Advisor Registration	20.00
00654626	03/08/2023	7825027044	466064	V10386	WINTHROP UNIVERSITY	P2310184	3123	Delegates Registration	450.00
<b>Check Total</b>									470.00
00654627	03/08/2023	7735027011	466031	V17133	WYNDHAM ORLANDO RESORT INTERNA	P2310190	P2310190.LHS	Lodging for LHS Chorus	7,649.41
00654627	03/08/2023	1000011411	433110	V17133	WYNDHAM ORLANDO RESORT INTERNA	P2310190	P2310190.LHS	Lodging for LHS Chorus	555.47
<b>Check Total</b>									8,204.88
00654628	03/09/2023	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2301050	AP INTERFACE 3/10/23	725.00
<b>Check Total</b>									725.00
00654629	03/09/2023	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2301050	AP INTERFACE 3/10/23	150.00
<b>Check Total</b>									150.00
00654630	03/09/2023	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2301050	AP INTERFACE 3/10/23	137.50
<b>Check Total</b>									137.50
00654631	03/09/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2301050	AP INTERFACE 3/10/23	5,691.60
<b>Check Total</b>									5,691.60
00654632	03/09/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2301050	AP INTERFACE 3/10/23	170.00
<b>Check Total</b>									170.00
00654633	03/09/2023	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2301050	AP INTERFACE 3/10/23	23,377.48

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<b>Check Total</b>									23,377.48
00654634	03/09/2023	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2301050	AP INTERFACE 3/10/23	23,642.65
<b>Check Total</b>									23,642.65
00654635	03/09/2023	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2301050	AP INTERFACE 3/10/23	48,024.95
<b>Check Total</b>									48,024.95
00654636	03/09/2023	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2301050	AP INTERFACE 3/10/23	6,209.52
<b>Check Total</b>									6,209.52
00654637	03/09/2023	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2301050	AP INTERFACE 3/10/23	23,069.70
<b>Check Total</b>									23,069.70
00654638	03/09/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2301050	AP INTERFACE 3/10/23	5,236.98
00654638	03/09/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2301050	AP INTERFACE 3/10/23	9,426.60
<b>Check Total</b>									14,663.58
00654639	03/09/2023	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2301050	AP INTERFACE 3/10/23	160.00
<b>Check Total</b>									160.00
00654640	03/09/2023	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2301050	AP INTERFACE 3/10/23	1,165.00
<b>Check Total</b>									1,165.00
00654641	03/09/2023	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2301050	AP INTERFACE 3/10/23	3,625.00
<b>Check Total</b>									3,625.00
00654642	03/09/2023	1000000000	245990	V14784	HY HOLDINGS INC		1585/2301050	AP INTERFACE 3/10/23	2,343.00
<b>Check Total</b>									2,343.00
00654643	03/09/2023	1000000000	245990	v14784	HY HOLDINGS INC		2585/2301050	AP INTERFACE 3/10/23	2,343.00
<b>Check Total</b>									2,343.00
00654644	03/09/2023	1000000000	245830	V14153	IVY FUNDS		2620/2301050	AP INTERFACE 3/10/23	555.00

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								<b>Check Total</b>	555.00
00654645	03/09/2023	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2301050	AP INTERFACE 3/10/23	1,147.00
								<b>Check Total</b>	1,147.00
00654646	03/09/2023	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2301050	AP INTERFACE 3/10/23	3,020.85
								<b>Check Total</b>	3,020.85
00654647	03/09/2023	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2301050	AP INTERFACE 3/10/23	1,406.00
								<b>Check Total</b>	1,406.00
00654648	03/09/2023	1000000000	245830	V16147	LPL FINANCIAL		2620/2301050	AP INTERFACE 3/10/23	850.11
								<b>Check Total</b>	850.11
00654649	03/09/2023	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2301050	AP INTERFACE 3/10/23	225.00
								<b>Check Total</b>	225.00
00654650	03/09/2023	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2301050	AP INTERFACE 3/10/23	747.50
								<b>Check Total</b>	747.50
00654651	03/09/2023	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2301050	AP INTERFACE 3/10/23	1,399.50
								<b>Check Total</b>	1,399.50
00654652	03/09/2023	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2301050	AP INTERFACE 3/10/23	3.64
								<b>Check Total</b>	3.64
00654653	03/09/2023	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2301050	AP INTERFACE 3/10/23	854.25
								<b>Check Total</b>	854.25
00654654	03/09/2023	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2301050	AP INTERFACE 3/10/23	1,894.72
								<b>Check Total</b>	1,894.72
00654655	03/09/2023	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2301050	AP INTERFACE 3/10/23	1,997.33
00654655	03/09/2023	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2301050	AP INTERFACE 3/10/23	1,542.03

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<b>Check Total</b>									3,539.36
00654656	03/09/2023	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2301050	AP INTERFACE 3/10/23	275.00
<b>Check Total</b>									275.00
00654657	03/09/2023	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2301050	AP INTERFACE 3/10/23	322.35
<b>Check Total</b>									322.35
00654658	03/09/2023	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2301050	AP INTERFACE 3/10/23	202.89
<b>Check Total</b>									202.89
00654659	03/09/2023	1000000000	245410	V01114	TIAACREF (ORP)		1546/2301050	AP INTERFACE 3/10/23	10,820.19
00654659	03/09/2023	1000000000	245410	V01114	TIAACREF (ORP)		2546/2301050	AP INTERFACE 3/10/23	19,476.48
<b>Check Total</b>									30,296.67
00654660	03/09/2023	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2760/2301050	AP INTERFACE 3/10/23	162.98
<b>Check Total</b>									162.98
00654661	03/09/2023	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2301050	AP INTERFACE 3/10/23	80.00
<b>Check Total</b>									80.00
00654662	03/09/2023	1000000000	245810	V00170	UNITED WAY		2700/2301050	AP INTERFACE 3/10/23	480.99
<b>Check Total</b>									480.99
00654663	03/09/2023	1000000000	245830	V00387	VALIC		2620/2301050	AP INTERFACE 3/10/23	2,198.00
<b>Check Total</b>									2,198.00
00654664	03/09/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2301050	AP INTERFACE 3/10/23	10,088.42
00654664	03/09/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2301050	AP INTERFACE 3/10/23	18,159.26
<b>Check Total</b>									28,247.68
00654665	03/09/2023	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309378	ID96924	HP 508A Black toner	92.84
00654665	03/09/2023	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309378	ID96924	Cyan Toner 508A	116.34
00654665	03/09/2023	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309378	ID96924	508A Yellow Toner	116.40
00654665	03/09/2023	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309378	ID96924	508A toner Magenta	116.40

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00654665	03/09/2023	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309378	ID96924	Hp35A black toner	81.21
00654665	03/09/2023	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309378	ID96924	HP 410A toners	684.76
<b>Check Total</b>									<b>1,207.95</b>
00654666	03/09/2023	1000025424	441020	V13671	ADI	P2309661	JH5FDP02	RBES - Horn/Strobes 2-Wire STD	183.67
<b>Check Total</b>									<b>183.67</b>
00654667	03/09/2023	5708025393	434500	V16671	AHEAD INC	P2308694	BD0071040	10GBASE Active Optical SFP+ Ca	3,985.43
00654667	03/09/2023	5708025393	434500	V16671	AHEAD INC	P2308694	BD0071040	10GBASE-CU SFP+ Cable 5 Meter	673.73
00654667	03/09/2023	5708025393	434500	V16671	AHEAD INC	P2308694	BD0071040	10GBASE-CU SFP+ Cable 3 Meter	454.57
<b>Check Total</b>									<b>5,113.73</b>
00654668	03/09/2023	7887074013	466034	V17174	AMAKER, DENNIS		BJBA.GI.02.25.23	Athletic Official	160.00
<b>Check Total</b>									<b>160.00</b>
00654669	03/09/2023	1000011411	441000	V01411	APPERSON INC	P2308487	INV106158	100 Question Compatible form 8	754.35
00654669	03/09/2023	1000011411	441000	V01411	APPERSON INC	P2308487	INV106158	Shipping	87.76
<b>Check Total</b>									<b>842.11</b>
00654670	03/09/2023	1000011334	444500	V00391	APPLE INC	P2307002	AL09009894	10.2 inch iPad WI-FI 64 GB	319.93
00654670	03/09/2023	1000011334	444500	V00391	APPLE INC	P2307002	AL09009894	Brenthaven Edge Folio	53.45
00654670	03/09/2023	1000011334	444500	V00391	APPLE INC	P2307002	AL09009894	Apple Pencil	190.46
00654670	03/09/2023	1000011334	444500	V00391	APPLE INC	P2307003	AL09053661	14-inch MacBook Pro	1,978.43
00654670	03/09/2023	1000011415	444500	V00391	APPLE INC	P2308448	AL09128385	13 inch macbook air	4,274.65
00654670	03/09/2023	1000011415	444500	V00391	APPLE INC	P2308448	AL09128385	3 year apple care	797.15
00654670	03/09/2023	3710011326	441000	V00391	APPLE INC	P2308398	AL09138753	Logitech Rugged Combo 3 Case w	192.49
00654670	03/09/2023	3290011521	444500	V00391	APPLE INC	P2306112	AL09138754	16-IN MACBOOK PRO: APPLE M1 MA	3,422.93
00654670	03/09/2023	1000026306	441000	V00391	APPLE INC	P2307345	AL09161776	Magic keyboard with Touch ID a	383.06
00654670	03/09/2023	1000011415	444500	V00391	APPLE INC	P2308448	AL09189323	brenthaven 360 case for macboo	267.23
00654670	03/09/2023	2250011493	444509	V00391	APPLE INC	P2309206	AL09211320	13-inch MacBook Air: Apple M1	3,419.72
00654670	03/09/2023	2250011493	444509	V00391	APPLE INC	P2309206	AL09211320	4-Year AppleCare+ for Schools	980.12
00654670	03/09/2023	2250011493	444509	V00391	APPLE INC	P2309206	AL09320796	13-inch MacBook Air: Apple M1	266,729.60
00654670	03/09/2023	2250011493	444509	V00391	APPLE INC	P2309206	AL09320796	4-Year AppleCare+ for Schools	78,409.60
00654670	03/09/2023	2040022303	441000	V00391	APPLE INC	P2307695	AL09672467	AirPods Pro (2nd Generation)	266.43
00654670	03/09/2023	1000011427	444500	V00391	APPLE INC	P2310026	AL11107902	SERVICE CHARGE TO REPAIR	52.43

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									<b>Check Total</b>
									361,737.68
00654671	03/09/2023	7802075011	466034	V17726	ASBILL, BOBBY		VSB.LHS.03.04.23	Official	120.00
									<b>Check Total</b>
									120.00
00654672	03/09/2023	7802078011	466034	V14351	ASH, DAVID		VSC.LHS.03.01.23	Official	149.30
00654672	03/09/2023	7802078011	466034	V14351	ASH, DAVID		VSC.LHS.03.02.23	Official	69.30
									<b>Check Total</b>
									218.60
00654673	03/09/2023	7732019044	466041	V01004	B & H PHOTO	P2309530	210978700	Oben MBH-11 Dual-Action Mini B	42.79
									<b>Check Total</b>
									42.79
00654674	03/09/2023	7802091011	466034	V14993	BARBARE, FAITH		VLX.LHS.2.27.23	Official	140.00
									<b>Check Total</b>
									140.00
00654675	03/09/2023	7802091044	466034	V13767	BATES, CHARLES DAVID		MLAX/RB/HEATH	Athletic Official	91.50
									<b>Check Total</b>
									91.50
00654676	03/09/2023	2710022303	464000	Exxxxx	Employee		03.02.2023	ASHA Store Learning Pass	144.00
00654676	03/09/2023	2710022303	464000	Exxxxx	Employee		03.02.23	Reimb LLR Fee	160.00
00654676	03/09/2023	2710022303	464000	Exxxxx	Employee		3.2.2023	ASHA Certification Reimb.	225.00
									<b>Check Total</b>
									529.00
00654677	03/09/2023	7802075011	466034	V13557	BILES , LOUIS WINSLOW		VSB.LHS.03.02.23	Official	180.00
									<b>Check Total</b>
									180.00
00654678	03/09/2023	2710022303	464000	Exxxxx	Employee		02.28.2023	LLR Fees Reimbursement	160.00
									<b>Check Total</b>
									160.00
00654679	03/09/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309934	430027	Uni Posca Paint Markers 8 Basi	19.68
00654679	03/09/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309934	430027	Blick Artists Acrylic Titanium	54.64
00654679	03/09/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309934	430027	Liquidtex Professional Acrylic	6.74
00654679	03/09/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309934	430027	Liquidtex Professional Acrylic	6.74
00654679	03/09/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309934	430027	Liquidtex Professional Acrylic	6.74
00654679	03/09/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2309934	430027	Richeson Grey Matters Paper Pa	23.37



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00654679	03/09/2023	1000025427	441020	V13041	BLICK ART MATERIALS LLC	P2303635	9312556	6-Panel Display Tower iDP BLK,	1,097.82
00654679	03/09/2023	1000025427	441020	V13041	BLICK ART MATERIALS LLC	P2303635	9312556	3-Panel Mobile iDP BLK Display	1,155.60
00654679	03/09/2023	1000025427	441020	V13041	BLICK ART MATERIALS LLC	P2303635	9312556	Shipping	246.10
<b>Check Total</b>									<b>2,617.43</b>
00654680	03/09/2023	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.03.23	water	1,703.58
<b>Check Total</b>									<b>1,703.58</b>
00654681	03/09/2023	5314025322	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2308368	192901	OGES Per Pupil Funding	159.52
00654681	03/09/2023	5314025329	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2309385	194440	GMS per pupil funding	278.03
<b>Check Total</b>									<b>437.55</b>
00654682	03/09/2023	7887091044	466034	V16229	BOWERS, CHRISTOPHER SCOTT		MLAX/RB/LEX/3/2/Athletic Official		86.00
00654682	03/09/2023	7802091011	466034	V16229	BOWERS, CHRISTOPHER SCOTT		VLX.LHS.03.01.23 Official		123.80
<b>Check Total</b>									<b>209.80</b>
00654683	03/09/2023	7802088030	466041	V13255	BSN SPORTS	P2211975	919969115	Vengence Pro Helmet	331.70
00654683	03/09/2023	7802088030	466041	V13255	BSN SPORTS	P2211975	919969115	Freight	20.25
00654683	03/09/2023	7802075011	466041	V13255	BSN SPORTS	P2305819	920609446	Royal XVT batting helmets	866.70
00654683	03/09/2023	7802075011	466041	V13255	BSN SPORTS	P2305819	920609446	Custom batter helmet decals	107.00
00654683	03/09/2023	7802075011	466041	V13255	BSN SPORTS	P2305819	920609446	shipping	51.87
00654683	03/09/2023	7802073011	466041	V13255	BSN SPORTS	P2309078	920644192	Region Champ tshirts	417.30
00654683	03/09/2023	7802073011	466041	V13255	BSN SPORTS	P2309078	920644192	shipping	23.55
<b>Check Total</b>									<b>1,818.37</b>
00654684	03/09/2023	1000025421	441020	V16936	CALICO PACKAGING LLC	P2308804	INVM00008250	38 X 58 LARGE CAN LINER	340.80
00654684	03/09/2023	1000025414	441020	V16936	CALICO PACKAGING LLC	P2308787	INVM00008257	38 X 58 LARGE CAN LINER	408.96
<b>Check Total</b>									<b>749.76</b>
00654685	03/09/2023	7887074013	466034	V02718	CAUGHMAN, MICHAEL		BJBA.GI.02.24.23	Athletic Official	160.00
00654685	03/09/2023	7887074013	466034	V02718	CAUGHMAN, MICHAEL		BJBA.GI.02.27.23	Athletic Official	160.00
<b>Check Total</b>									<b>320.00</b>
00654686	03/09/2023	1000022403	433200	V16335	CENTER FOR THE COLLABORATIVE C	P2309357	INV242727	Conference-	160.00

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<b>Check Total</b>									160.00
00654687	03/09/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2309859	LEX-23-1064	Spanish Interpreter for zoom m	130.00
<b>Check Total</b>									130.00
00654688	03/09/2023	1000026303	439500	V17433	CHING LANGUAGE SERVICES LLC	P2309332	000019	Interpreting services (in-pers	180.00
00654688	03/09/2023	1000026303	439500	V17433	CHING LANGUAGE SERVICES LLC	P2309332	000019	Mileage: \$0.66 per mile	26.40
00654688	03/09/2023	1000026303	439500	V17433	CHING LANGUAGE SERVICES LLC	P2308834	000020	Mandarin interpreter for face	180.00
00654688	03/09/2023	1000026303	439500	V17433	CHING LANGUAGE SERVICES LLC	P2308834	000020	Interpreter's Mileage	26.40
<b>Check Total</b>									412.80
00654689	03/09/2023	7802078011	466034	V13025	CHRISTENSEN, ANDREW		VSC.LHS.2.26.23	Official	259.30
<b>Check Total</b>									259.30
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	1G SW BOX W/NAILS	77.92
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	3D 2G SW BOX W/NAILS	31.99
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	#2 SEU SVC ENT STAPLE	83.71
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	1/2" MTL ROMAX STAPLE 500/JAR	17.66
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	NM-B-12/2-CU-WG-2500CL	1,257.25
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	NM-B-14/3-CU-250C	176.55
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	NM-B-14/2-CU-250C	267.50
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	NM-B-6/3-CU-500R	222.56
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	WI 4" ROUND BOX	28.55
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	NM BOX 4/G W/NAILS	17.85
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	CEIL BOX 3-1/2 RD NM OLD WORK	19.81
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	4G 68 CU IN PL BX WQC OFFSET B	22.58
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	200A MAIN BREAKER ALUM GRY	191.53
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	SP 20A 120/240V CB	149.59
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	SP 50A 120/240V CB	13.90
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	SP 15A 120/240V CB	29.92
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	2" PVC SCH40	46.33
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	2" HUB	18.19
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	1G 1DUP TRADEMASTER WP WHT	17.01
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	1G 1 TOG TRADEMASTER WP WHT	12.41
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	BUILDER CHIME KIT DOUBLE GANG	22.25

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00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	F4P GROUNDING PIGTAIL SOLID 12	7.28
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	OUTDOOR ROUND CVR 3X1/2" HOLES	18.79
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	1G, 3" DEPTH, STANDARD IN USE,	17.40
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	WI 1G 2" DEEP BOX 3X1/2"H	10.72
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	NM BOX 3G BRACE W/NAILS	25.74
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	4" ROUND FAN SUPPORT BOX, 1/2"	21.10
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	CEIL BOX 4 RND NM NAILS	44.30
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	TR DUP REC 15A/125V	77.90
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	SP 15A120V GRD AC SW	53.93
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	15A 125V SELF-TEST TR GFCI RCP	244.50
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	3WY 15A120V GRD AC SW	19.90
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	4W 15A 120/277V SW	11.68
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	RED WING NUT 100 BOX	48.15
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	TAN WING NUT 500	37.45
00654690	03/09/2023	7886027021	466041	V01395	CITY ELECTRIC SUPPLY CO	P2309405	LEX/182743	GREEN LARGE WING NUT 100 BOX	14.98
<b>Check Total</b>									3,378.88
00654691	03/09/2023	7702027022	466031	V14991	CLINTON W SEASE FARM LLC	P2310295	000130	Invoice #000130 Strawberry To	50.00
<b>Check Total</b>									50.00
00654692	03/09/2023	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308553	335688-1	PLASTIC BROOM	17.16
00654692	03/09/2023	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308545	335689	WET FLOOR SIGN	46.48
00654692	03/09/2023	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308545	335689	MEDIUM GLOVES	125.19
00654692	03/09/2023	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308545	335689	NITRILE GLOVES LARGE	125.19
00654692	03/09/2023	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308545	335689	TRIGGER SPRAYER	13.49
00654692	03/09/2023	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308545	335689-1	MICROFIBER TOWELS	31.43
00654692	03/09/2023	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2309012	336158	MICROFIBER TOWELS	31.43
00654692	03/09/2023	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2309012	336158	WHITE TOWELS	24.79
00654692	03/09/2023	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2309012	336158	NITRILE GLOVES MEDIUM	500.76
00654692	03/09/2023	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2309012	336158	NITRILE GLOVES LARGE	500.76
00654692	03/09/2023	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2309012	336158	NITRILE GLOVS XLRG	500.76
00654692	03/09/2023	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2309350	336397	MICROFIBER TOWEL	31.43
<b>Check Total</b>									1,948.87
00654693	03/09/2023	7802075011	466034	V02630	COMBS, OBIE		VSB.LHS.03.04.23	Official	120.00

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									<b>Check Total</b>	120.00
00654694	03/09/2023	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2309528	16640	Computer Design Printing	34.24	
									<b>Check Total</b>	34.24
00654695	03/09/2023	7887074013	466034	V17170	CORBITT, DEWAYNE		BJBA.GI.02.25.23	Athletic Official	160.00	
00654695	03/09/2023	7887074013	466034	V17170	CORBITT, DEWAYNE		BJBA.GI.02.28.23	Athletic Official	160.00	
									<b>Check Total</b>	320.00
00654696	03/09/2023	7802078011	466034	V02790	CORREA, ALAN		VSC.LHS.2.26.23	Official	209.80	
									<b>Check Total</b>	209.80
00654697	03/09/2023	7887074013	466034	V02807	CROMER, ANTHONY		BJBA.GI.02.24.23	Athletic Official	160.00	
00654697	03/09/2023	7887074013	466034	V02807	CROMER, ANTHONY		BJBA.GI.02.27.23	Athletic Official	160.00	
00654697	03/09/2023	7887074013	466034	V02807	CROMER, ANTHONY		VBAS.GI.03.02.23	Athletic Official	180.00	
									<b>Check Total</b>	500.00
00654698	03/09/2023	1000025422	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308546	12859143	MULTIFOLD WHITE PAPER TOWEL	1,362.65	
00654698	03/09/2023	1000025422	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308546	12859143	JUMBO TOILET TISSUE	725.46	
00654698	03/09/2023	1000025408	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2309025	12951400	MULTIFOLD PAPER TOWEL	1,716.93	
									<b>Check Total</b>	3,805.04
00654699	03/09/2023	7887078015	466034	V02758	DARNELL, STEVE		WSOC.PE.3.07.23	Official	162.40	
									<b>Check Total</b>	162.40
00654700	03/09/2023	7887091544	466034	V17249	DESHAZOR, ELIZABETH		WLAX/RB/LEX/3/2	Athletic Official	86.00	
									<b>Check Total</b>	86.00
00654701	03/09/2023	7802091011	466034	V02748	DOLAN, RICK W		VLX.LHS.03.06.23	Official	86.00	
00654701	03/09/2023	7802075011	466034	V02748	DOLAN, RICK W		VSBLHS.03.04.23	Official	120.00	
									<b>Check Total</b>	206.00
00654702	03/09/2023	7802091544	466034	V16390	DONNELLY, KRAIG		WLAX/RB/LEX/2/2	Athletic Official	65.00	
									<b>Check Total</b>	65.00

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00654703	03/09/2023	7802078011	466034	V15611	DUNHAM, GRANT		VSC.LHS.03.01.23	Official	130.90
00654703	03/09/2023	7802078011	466034	V15611	DUNHAM, GRANT		VSC.LHS.03.02.23	Official	75.90
00654703	03/09/2023	7802078544	466034	V15611	DUNHAM, GRANT		WSOCCER/RB/HA	Athletic Official	130.90
<b>Check Total</b>									<hr/> 337.70
00654704	03/09/2023	7802091011	466034	V02969	DUVALL, CHUCK		VLX.LHS.03.01.23	Official	66.00
00654704	03/09/2023	7802091544	466034	V02969	DUVALL, CHUCK		WLAX/RB/WKNOL	Athletic Official	86.00
<b>Check Total</b>									<hr/> 152.00
00654705	03/09/2023	1000025414	441020	V14264	EA SERVICES LLC	P2307836	7778	GES WWTP - Bio-Sanitizer #45	192.60
<b>Check Total</b>									<hr/> 192.60
00654706	03/09/2023	7802075011	466034	V02803	EADDY, JEFFREY TODD		VSBLHS.03.04.23	Official	136.90
<b>Check Total</b>									<hr/> 136.90
00654707	03/09/2023	7802078011	466034	V14959	EARLEY, MATTHEW S		VSC.LHS.03.06.23	Official	136.00
<b>Check Total</b>									<hr/> 136.00
00654708	03/09/2023	1000011411	441000	V17583	EBSCO INDUSTRIES DBA STAND UP	P2307532	INV152122	3 Panel folding mobile partiti	1,066.89
<b>Check Total</b>									<hr/> 1,066.89
00654709	03/09/2023	5707025307	452000	V12190	EDCON INC	P2206104	15.P2206104	New Transportation Facility -	531,780.38
00654709	03/09/2023	5728025328	452000	V12190	EDCON INC	P2210894	2.P2210894	MES - GMP - Fire Alarm Panel	1,396.43
<b>Check Total</b>									<hr/> 533,176.81
00654710	03/09/2023	7802073011	466034	V17714	ELLIOTT, CHARLES PHILIP		VBB.LHS.2.22.23	Official	150.20
<b>Check Total</b>									<hr/> 150.20
00654711	03/09/2023	2710022303	464000	Exxxxx	Employee		03.01.2023	Reimb LLR Fee	160.00
<b>Check Total</b>									<hr/> 160.00
00654712	03/09/2023	1000011415	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2308475	9014-7503-063	RESERVATION 1093694482	143.68
00654712	03/09/2023	1000011415	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2308475	9014-7503-063	CFC PER DAY	19.26
00654712	03/09/2023	1000011415	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2308475	9014-7503-063	CONCESSION FEE RECOVERY 11.11%	16.77
00654712	03/09/2023	1000011415	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2308475	9014-7503-063	VLF PER DAY	7.22

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<b>Check Total</b>									186.93
00654713	03/09/2023	1000011411	433110	V00731	ENTERPRISE LEASING COMPANY SOU	P2309722	1860-0006-0699	Minivan, 7 passenger, 4 days	295.02
00654713	03/09/2023	1000011411	433110	V00731	ENTERPRISE LEASING COMPANY SOU	P2309722	1860-0006-0699	Vehicle License Fee	9.63
<b>Check Total</b>									304.65
00654714	03/09/2023	1000011411	433110	V00731	ENTERPRISE LEASING COMPANY SOU	P2309722	1860-0006-0697	Minivan, 7 passenger, 4 days	295.02
00654714	03/09/2023	1000011411	433110	V00731	ENTERPRISE LEASING COMPANY SOU	P2309722	1860-0006-0697	Vehicle License Fee	9.63
<b>Check Total</b>									304.65
00654715	03/09/2023	1000014144	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2307889	1860-0005-9276	Minivan Rental - Confirmation	295.02
00654715	03/09/2023	1000014144	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2307889	1860-0005-9276	VFL	9.63
<b>Check Total</b>									304.65
00654716	03/09/2023	1000014144	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2307889	1860-0005-9171	Minivan Rental - Confirmation	295.02
00654716	03/09/2023	1000014144	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2307889	1860-0005-9171	VFL	9.63
<b>Check Total</b>									304.65
00654717	03/09/2023	7802078011	466034	V17185	ENZASTIGA, DOMINIC		VSC.LHS.2.28.23	Official	66.00
<b>Check Total</b>									66.00
00654718	03/09/2023	7887073044	466034	V10109	FLEMING, TONY		BJVBBBALL/RB/W	Official	80.00
00654718	03/09/2023	7802073544	466034	V10109	FLEMING, TONY		JVGIRLSBBALL/R	Official	65.30
<b>Check Total</b>									145.30
00654719	03/09/2023	7744019011	466041	V00383	FLINN SCIENTIFIC	P2309645	2841086	Flinn Online Chemventory Renew	349.00
<b>Check Total</b>									349.00
00654721	03/09/2023	5314025326	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2307459	602998	SGES Per Pupil Funding	1,741.20
00654721	03/09/2023	5314025326	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2307459	602998F	SGES Per Pupil Funding	400.92
00654721	03/09/2023	5314025338	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308032	612639	CSES Per Pupil Funding	7,895.35
00654721	03/09/2023	5314025338	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308032	612639A	CSES Per Pupil Funding	699.68
00654721	03/09/2023	5314025338	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308032	612639F	CSES Per Pupil Funding	1,029.38
00654721	03/09/2023	5314025341	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308030	612657	RCES Per Pupil Funding	4,967.24
00654721	03/09/2023	5314025341	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308030	612657A	RCES Per Pupil Funding	571.26

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00654721	03/09/2023	5314025339	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308213	615689	FPES Per Pupil Funding	3,310.11
00654721	03/09/2023	5314025339	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308213	615689A	FPES Per Pupil Funding	646.51
00654721	03/09/2023	5314025346	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308320	616692A	BMS Per Pupil Funding	5,099.92
00654721	03/09/2023	5314025346	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308320	616692B	BMS Per Pupil Funding	687.71
00654721	03/09/2023	5314025315	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308374	616796	PHS Per Pupil Funding	128.26
00654721	03/09/2023	5314025315	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308374	616796A	PHS Per Pupil Funding	4.99
00654721	03/09/2023	5314025315	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308374	616796B	PHS Per Pupil Funding	3,268.60
00654721	03/09/2023	5314025315	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308374	616796C	PHS Per Pupil Funding	672.36
00654721	03/09/2023	5314025322	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308372	617694	OGES Per Pupil Funding	4,129.55
00654721	03/09/2023	5314025322	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308372	617694A	OGES Per Pupil Funding	866.69
00654721	03/09/2023	5314025320	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308503	619686	LMS Per Pupil Funding	5,591.02
00654721	03/09/2023	5314025320	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308503	619686A	LMS Per Pupil Funding	655.77
00654721	03/09/2023	5314025335	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308384	623325	PHES Per Pupil Funding	6,947.60
00654721	03/09/2023	5314025335	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308384	623325A	PHES Per Pupil Funding	722.91
00654721	03/09/2023	5314025346	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308320	626692	BMS Per Pupil Funding	3,065.79
00654721	03/09/2023	5314025340	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308699	627134	New Providence Elementary Scho	18.99
00654721	03/09/2023	5314025340	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308699	627134A	New Providence Elementary Scho	6,176.30
00654721	03/09/2023	5314025340	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308699	627134B	New Providence Elementary Scho	818.69
00654721	03/09/2023	5314025346	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308702	629219	BMS per pupil funding	320.96
00654721	03/09/2023	5314025346	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308702	629219A	BMS per pupil funding	345.55
<b>Check Total</b>									<b>60,783.31</b>
00654722	03/09/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309768	1012332-0	Plunger	28.36
00654722	03/09/2023	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308675	1013340-0	Xstamper 5/8" x 2 3/8"	40.47
00654722	03/09/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309825	1014140-0	Ashley Big Time Digital Timer	92.77
00654722	03/09/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305489	6276561-0	Business Source Standard Book	20.83
00654722	03/09/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305489	6276561-0	Post-itreg Dispenser Notes - B	23.07
00654722	03/09/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305489	6276561-0	Business Source Fold-back Bind	2.31
00654722	03/09/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305489	6276561-0	BIC Wite-Out EZ CORRECT Correc	20.93
00654722	03/09/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305489	6276561-0	Pendaflex 13 Tab Cut Letter Re	40.81
00654722	03/09/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305489	6276561-0	Business Source Ruled White In	7.06
00654722	03/09/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305489	6276561-0	Business Source Heavy-duty She	59.60
00654722	03/09/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305489	6276561-0	Fellowes Letter-Size Thermal L	44.51
00654722	03/09/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305489	6276561-0	Quality Park Redi-Strip Kraft	12.29
00654722	03/09/2023	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305489	6276561-0	Quality Park Redi-Strip Regula	20.46

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00654722	03/09/2023	1000011231	444500	V00549	FORMS AND SUPPLY INC (FSI)	P2308698	6355148-0	FELLOWES POWERSHRED 99CI	115.85
00654722	03/09/2023	1000011331	444500	V00549	FORMS AND SUPPLY INC (FSI)	P2308698	6355148-0	FELLOWES POWERSHRED 99CI	125.00
00654722	03/09/2023	7991027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308974	6360283-0	Smartchoice Copy Paper - 11' x	73.62
<b>Check Total</b>									<b>727.94</b>
00654723	03/09/2023	7802075011	466034	V02778	FORMYDUVAL, KIM		VSB.LHS.03.04.23	Official	120.00
<b>Check Total</b>									<b>120.00</b>
00654724	03/09/2023	7802078011	466034	V10198	GASAN, DUMITRU		VSC.LHS.2.28.23	Official	91.00
<b>Check Total</b>									<b>91.00</b>
00654725	03/09/2023	7802078011	466034	V15653	GIBBONS, GEOFFREY		VSC.LHS.2.28.23	Official	71.50
<b>Check Total</b>									<b>71.50</b>
00654726	03/09/2023	7887074013	466034	V10217	GRANT, MITCHELL T		VBAS.GI.03.04.23	Athletic Official	270.00
<b>Check Total</b>									<b>270.00</b>
00654727	03/09/2023	2250025414	439513	V00477	GRAYBAR ELECTRIC CO INC	P2309649	9330997185	GES Portable	737.27
<b>Check Total</b>									<b>737.27</b>
00654728	03/09/2023	2040021303	441000	V02048	GROVE MEDICAL	P2309290	6387473	Large gloves	74.90
00654728	03/09/2023	2040021303	441000	V02048	GROVE MEDICAL	P2309290	6387473	Medium gloves	37.45
00654728	03/09/2023	2040021303	441000	V02048	GROVE MEDICAL	P2309290	6387473	Wet wipes	84.85
00654728	03/09/2023	2040021303	441000	V02048	GROVE MEDICAL	P2309290	6387473	Underpad 30x30	28.71
00654728	03/09/2023	2040021303	441000	V02048	GROVE MEDICAL	P2310049	6396610	Gloves - Large	37.45
00654728	03/09/2023	2040021303	441000	V02048	GROVE MEDICAL	P2310049	6396610	Wet wipes	50.91
00654728	03/09/2023	2040021303	441000	V02048	GROVE MEDICAL	P2310049	6396610	Underpad 30x30	86.12
00654728	03/09/2023	2040021303	441000	V02048	GROVE MEDICAL	P2310049	6396610	Clorox wipes	81.26
<b>Check Total</b>									<b>481.65</b>
00654729	03/09/2023	5314025315	443000	V00615	GUMDROP BOOKS	P2307442	PINV136276	PHS Per Pupil Funding	2,252.15
00654729	03/09/2023	5314025328	443000	V00615	GUMDROP BOOKS	P2307431	PINV136820	MES Pupil Funding	6,383.67
<b>Check Total</b>									<b>8,635.82</b>
00654730	03/09/2023	1000011312	441000	V01292	HENRY SCHEIN INC	P2309129	34414001	Audiometer TouchTymp MA25 Port	923.46



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00654730	03/09/2023	7929027244	466041	V01292	HENRY SCHEIN INC	P2309579	34763778	Washcloth Ctn/Poly Wht Re 12x	28.04
00654730	03/09/2023	7757119044	466041	V01292	HENRY SCHEIN INC	P2309579	34763778	Washcloth Ctn/Poly Wht Re 12x	1.17
00654730	03/09/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2310153	35253528	Wound Cleanser Skintegrot 8oz	43.15
00654730	03/09/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2310153	35253528	Gauze Sponge 12-Ply NonSt 2"x2	13.05
00654730	03/09/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2310153	35253528	Otoscope Throat Illuminat	156.63
00654730	03/09/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2310153	35253528	Medi-1st Eye & Skin Wash	5.07
00654730	03/09/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2310153	35253528	Vaseline Petrlm Jelly 5gm Pack	51.42
00654730	03/09/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2310153	35253528	Kleenex Facial Tissue	18.40
00654730	03/09/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2310153	35253528	Cloth Tape 1"	9.93
<b>Check Total</b>									<b>1,250.32</b>
00654731	03/09/2023	7802075011	466034	V02932	HIGHTOWER, JOSEPH		VSB.LHS.03.02.23	Official	180.00
<b>Check Total</b>									<b>180.00</b>
00654732	03/09/2023	1000011421	433200	Exxxxx	Employee		02.07.03.01.23	Luncheon / Meetings	42.58
<b>Check Total</b>									<b>42.58</b>
00654733	03/09/2023	7802075011	466034	V12943	HILL, TERRY L		VSB.LHS.03.04.23	Official	180.00
<b>Check Total</b>									<b>180.00</b>
00654734	03/09/2023	1000011411	441000	V16010	HIPP VISUAL SOLUTIONS LLC	P2306031	2702	King Kong Rifle 37.5" (bolt bl	858.68
00654734	03/09/2023	1000011411	441000	V16010	HIPP VISUAL SOLUTIONS LLC	P2306031	2702	Shipping	77.04
<b>Check Total</b>									<b>935.72</b>
00654735	03/09/2023	2040012603	464000	Exxxxx	Employee		03.02.2023	Dues and Fees	99.00
<b>Check Total</b>									<b>99.00</b>
00654736	03/09/2023	5712025312	452000	V16117	HOOD CONSTRUCTION COMPANY	P2306769	1.P2306769	LES - GMP - Add Light Fixtures	8,288.00
00654736	03/09/2023	5740025340	452000	V16117	HOOD CONSTRUCTION COMPANY	P2201547	5.P2201547	NPES - GMP	35,038.87
<b>Check Total</b>									<b>43,326.87</b>
00654737	03/09/2023	7802073011	466032	Exxxxx	Employee		02.22.23	3rd Round Girls BB playoff	104.80
<b>Check Total</b>									<b>104.80</b>
00654738	03/09/2023	3280011521	441000	V00509	ICAR	P2309660	OE-005486	ESTIMATED 8% FREIGHT CHARGE	78.24

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00654738	03/09/2023	3280011521	441000	V00509	ICAR	P2309660	OE-005486	16 GAUGE COUPONS 33-PK	248.00
00654738	03/09/2023	3280011521	441000	V00509	ICAR	P2309660	OE-005486	STEEL WELDING GAUGE	32.00
00654738	03/09/2023	3280011521	441000	V00509	ICAR	P2309660	OE-005486	22 GAUGE COUPONS 66-PK	222.00
00654738	03/09/2023	3280011521	441000	V00509	ICAR	P2309660	OE-005486	WELDING GAUGE	28.00
00654738	03/09/2023	3280011521	441000	V00509	ICAR	P2309660	OE-005486	2.5MM ALUMINUM COUPONS 50-PK	120.00
00654738	03/09/2023	3280011521	441000	V00509	ICAR	P2309660	OE-005486	1MM ALUMINUM COUPONS 50-PK	108.00
00654738	03/09/2023	3280011521	441000	V00509	ICAR	P2309660	OE-005486	SHOP LAYOUT GRID	20.00
00654738	03/09/2023	3280011521	441000	V00509	ICAR	P2309660	OE-005486	ADMINISTRATOR JIG	55.00
00654738	03/09/2023	3280011521	441000	V00509	ICAR	P2309660	OE-005486	ADMINISTRATOR PINS	27.00
00654738	03/09/2023	3280011521	441000	V00509	ICAR	P2309660	OE-005486	SPS05 RAIL KIT	107.00
00654738	03/09/2023	3280011521	441000	V00509	ICAR	P2309660	OE-005486	GAP AND FLUSHNESS GAUGE	11.00
<b>Check Total</b>									1,056.24
00654739	03/09/2023	7725019013	466037	V16368	IFIXYOURI CORP	P2302014	3024	Add MacBook Air Keyboard	59.99
00654739	03/09/2023	7725019013	466037	V16368	IFIXYOURI CORP	P2302014	3024	MacBook power and USB Daughter	29.99
00654739	03/09/2023	7725019013	466037	V16368	IFIXYOURI CORP	P2302014	3024	MACBOOK AIR 2015 LCD TOUCH PAN	1,819.87
00654739	03/09/2023	7725019013	466037	V16368	IFIXYOURI CORP	P2302014	3024	MACBOOK AIR 2015 BATTERY	449.95
00654739	03/09/2023	7725019013	466037	V16368	IFIXYOURI CORP	P2302014	3024	MACBOOK AIR 2015 PALMREST ASSE	139.98
00654739	03/09/2023	7725019013	466037	V16368	IFIXYOURI CORP	P2302014	3024	MacBook Air Touchpad	99.98
00654739	03/09/2023	7725019013	466037	V16368	IFIXYOURI CORP	P2302014	3024	MacBook Air Motherboard	69.99
<b>Check Total</b>									2,669.75
00654740	03/09/2023	1000014411	431200	V01891	INTERNATIONAL BACCALAUREATE OR	P2310257	4710-0232-0241	IB Global Conference Registrat	1,389.90
<b>Check Total</b>									1,389.90
00654741	03/09/2023	5708025393	434500	V01621	INTERNETWORK ENGINEERING	P2303456	139724	Data Center Networking Advanta	11,224.73
00654741	03/09/2023	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2303456	139724	SNTC-8X5XNBD Nexus 9300 with 4	6,834.48
00654741	03/09/2023	5708025393	454500	V01621	INTERNETWORK ENGINEERING	P2303456	139724	Nexus 9300 with 48p 100M/1GT,	14,267.35
<b>Check Total</b>									32,326.56
00654742	03/09/2023	7887074013	466034	V10189	JOYNER, ROBERT WENDELL		VBAS.GI.03.04.23	Athletic Official	180.00
<b>Check Total</b>									180.00
00654743	03/09/2023	2370022427	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2304015	3066	FULL DAY , FACE TO FACE SUPPOR	3,800.00

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									<b>Check Total</b>	3,800.00
00654744	03/09/2023	1000011415	441000	V00102	JW PEPPER AND SON INC	P2307277	364853270	SHIPPING	12.99	
00654744	03/09/2023	1000011415	441000	V00102	JW PEPPER AND SON INC	P2307277	364853270	TUBA	25.20	
00654744	03/09/2023	1000011415	441000	V00102	JW PEPPER AND SON INC	P2307277	364853270	REQUIEM	18.90	
00654744	03/09/2023	1000011415	441000	V00102	JW PEPPER AND SON INC	P2307277	364853270	COME TRAVEL WITH ME	27.00	
00654744	03/09/2023	1000011415	441000	V00102	JW PEPPER AND SON INC	P2307277	364853270	PRAISE HIS HOLY NAME	15.30	
00654744	03/09/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2307912	364996619	Dream Keeper	33.00	
00654744	03/09/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2307912	364996619	Nino Precioso	22.50	
00654744	03/09/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2307912	364996619	J'entends le Moulin	31.50	
00654744	03/09/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2307912	364996619	Shipping	29.99	
00654744	03/09/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2307912	365020292	Brooms (Veniki)	155.00	
00654744	03/09/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2307912	365020292	Dover Beach	37.50	
00654744	03/09/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2307912	365020292	Dreams	33.00	
00654744	03/09/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2307912	365020292	Flanders Fields	22.00	
00654744	03/09/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2307912	365020292	Fun Medley From the Sing Off	103.25	
00654744	03/09/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2307912	365020292	It is Well With My Soul	29.50	
00654744	03/09/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2307912	365020292	She Sings	41.25	
00654744	03/09/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2307912	365020292	Sing	87.50	
00654744	03/09/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2307912	365020292	What Child Is This	103.25	
00654744	03/09/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2308328	365034402	Sparks-Balmages - Additional S	20.00	
00654744	03/09/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2308064	365072247	Back Online by Gregory Yasinit	48.00	
									<b>Check Total</b>	896.63
00654745	03/09/2023	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2307512	4609	WKHS 3200237- Cat 5 Elevator T	1,050.00	
00654745	03/09/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2307512	4609	LHS 3200314 - Cat 5 Elevator T	1,050.00	
00654745	03/09/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2307512	4609	LHS 3200366 - Cat 5 Elevator T	1,050.00	
00654745	03/09/2023	1000025454	432300	V13016	KENDALL ELEVATOR COMPANY	P2307512	4609	NLCLC 3200055 - Cat 5 elevator	1,050.00	
00654745	03/09/2023	1000025422	432300	V13016	KENDALL ELEVATOR COMPANY	P2307512	4609	OGES 3200510 - Cat 5 Elevator	1,050.00	
									<b>Check Total</b>	5,250.00
00654746	03/09/2023	7802078011	466034	V02909	KENT, JASON		VSC.LHS.03.02.23	Official	96.50	
									<b>Check Total</b>	96.50
00654747	03/09/2023	2040021503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309867	483383030123	Fruit-Scented Stickers - Varie	14.54	

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00654747	03/09/2023	2040021503	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309867	483383030123	Peel & Stick Foam Pattern Bloc	25.40
00654747	03/09/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309882	483759030123	Feels Real Baby Dolls 14"	101.14
00654747	03/09/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309882	483759030123	Clothes for 14" Baby Doll	43.70
00654747	03/09/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309882	483759030123	Baby Doll Feeding Set	28.45
00654747	03/09/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309882	483759030123	Blankets and Bottles for Baby	40.65
00654747	03/09/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309882	483759030123	Baby Doll Crib	131.13
00654747	03/09/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309882	483759030123	Baby Doll Highchair	131.13
00654747	03/09/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309882	483759030123	8x9 Blue A Spot for Everyone R	436.08
00654747	03/09/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309882	483759030123	Baby Doll Crib Set	33.53
<b>Check Total</b>									985.75
00654748	03/09/2023	2671022403	431200	V15932	LEMPPE EDUCATIONAL CONSULTING L	P2303974	009	Professional Development Sessi	1,500.00
00654748	03/09/2023	2671022403	431200	V15932	LEMPPE EDUCATIONAL CONSULTING L	P2303974	009	Professional Development Sessi	1,500.00
<b>Check Total</b>									3,000.00
00654749	03/09/2023	7802074011	466034	V17737	LEONARD, JOHN C		VSBLHS.03.07.23	Official	150.30
<b>Check Total</b>									150.30
00654750	03/09/2023	7802091044	466034	V17222	LEUTHOLD, ERIC J		MLAX/RB/HEATH	Athletic Official	89.30
<b>Check Total</b>									89.30
00654751	03/09/2023	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2302133	34294828	Cylinder Rental (2 cylinders)	9.95
00654751	03/09/2023	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2302133	34294828	Cylinder Rental (2 cylinders)	26.54
<b>Check Total</b>									36.49
00654752	03/09/2023	7802074011	466034	V17733	MAJCINA, JOHN		VSBLHS.03.07.23	Official	137.10
<b>Check Total</b>									137.10
00654753	03/09/2023	7802078011	466034	V17713	MARTINEZ, FRANK JAVIER		VSC.LHS.2.25.23	Official	210.90
<b>Check Total</b>									210.90
00654754	03/09/2023	1000014803	439500	V17591	MCCALLUM, JULIA M	P2310248	03/06/2023	Orff Professional Development	185.00
<b>Check Total</b>									185.00
00654755	03/09/2023	7887074527	466034	V14309	MCGINTY, CHAD		VBAS.WK.2.27.202	OFFICIAL	180.00

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								<b>Check Total</b>	180.00
00654756	03/09/2023	7802091544	466034	V17716	MELVIN, VICTOR R		WLAX/RB/LEX/2/2	Athletic Official	82.60
								<b>Check Total</b>	82.60
00654757	03/09/2023	7802091011	466034	V17176	MORTON, STACEY		VLX.LHS.03.06.23	Official	86.00
00654757	03/09/2023	7802091011	466034	V17176	MORTON, STACEY		VLX.LHS.2.27.23	Official	140.00
00654757	03/09/2023	7887091544	466034	V17176	MORTON, STACEY		WLAX/RB/LEX/3/2	Athletic Official	86.00
								<b>Check Total</b>	312.00
00654758	03/09/2023	7932027011	466041	V10970	NASP INC	P2308378	276022	Easton 1820 Arrows - 5 Doz	198.00
00654758	03/09/2023	7932027011	466041	V10970	NASP INC	P2308378	276022	Right Hand Rest	200.00
00654758	03/09/2023	7932027011	466041	V10970	NASP INC	P2308378	276022	Power Cable and Strings - Blac	75.00
00654758	03/09/2023	7932027011	466041	V10970	NASP INC	P2308378	276022	Cable and Strings - Black and	220.00
00654758	03/09/2023	7932027011	466041	V10970	NASP INC	P2308378	276022	Target Face Polypropylene - 80	100.00
00654758	03/09/2023	7932027011	466041	V10970	NASP INC	P2308378	276022	Curtain Hooks w/Rod - 30 CT	52.00
00654758	03/09/2023	7932027011	466041	V10970	NASP INC	P2308378	276022	Curtain Hooks - 30 CT	33.00
00654758	03/09/2023	7932027011	466041	V10970	NASP INC	P2308378	276022	Speedfletch (12 pk) Yellow	18.00
00654758	03/09/2023	7932027011	466041	V10970	NASP INC	P2308378	276022	NASP 3 Bow Bowcase - Blue	145.00
00654758	03/09/2023	7932027011	466041	V10970	NASP INC	P2308378	276022	NASP Single Bowcase - Blue	270.00
								<b>Check Total</b>	1,311.00
00654759	03/09/2023	7802078011	466034	V13755	NGUYEN, JULIUS H		VSC.LHS.2.26.23	Official	159.30
								<b>Check Total</b>	159.30
00654760	03/09/2023	7802091011	466034	V17161	OWEN, CHELSEA		VLX.LHS.03.01.23	Official	79.30
								<b>Check Total</b>	79.30
00654761	03/09/2023	7802078044	466034	V17193	PAULEN, ANDREW		JVBSOCCER/RB/N	Athletic Official	66.00
00654761	03/09/2023	7802078544	466034	V17193	PAULEN, ANDREW		WSOCCER/RB/HA	Athletic Official	157.00
								<b>Check Total</b>	223.00
00654762	03/09/2023	1000014144	441000	V15935	PECKNEL MUSIC COMPANY INC	P2309347	805130	Yamaha, Electric Keyboards	726.87
								<b>Check Total</b>	726.87

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00654763	03/09/2023	7887074013	466034	V03115	PEEL, RUSSELL		VBAS.GI.03.02.23	Athletic Official	180.00
00654763	03/09/2023	7887074013	466034	V03115	PEEL, RUSSELL		VBAS.GI.03.04.23	Athletic Official	180.00
<b>Check Total</b>									<b>360.00</b>
00654764	03/09/2023	1000011238	441000	V00103	PINE PRESS OF LEXINGTON INC	P2308597	139512	CSE - #10 Regular Envelopes (	456.18
00654764	03/09/2023	1000011316	436000	V00103	PINE PRESS OF LEXINGTON INC	P2309098	139768	2000 PES - Transportation	240.74
00654764	03/09/2023	1000011316	436000	V00103	PINE PRESS OF LEXINGTON INC	P2309098	139768	2000 PES-#10 envelopes Regular	260.01
00654764	03/09/2023	1000011316	436000	V00103	PINE PRESS OF LEXINGTON INC	P2309098	139768	25 sets of PES - Lifelong Guid	72.24
00654764	03/09/2023	1000011316	436000	V00103	PINE PRESS OF LEXINGTON INC	P2309098	139768	25 sets of PES - Life Skills (	27.00
00654764	03/09/2023	7743019016	466041	V00103	PINE PRESS OF LEXINGTON INC	P2309098	139768	25 sets of PES - Life Skills (	22.02
<b>Check Total</b>									<b>1,078.19</b>
00654765	03/09/2023	2180017503	441016	V16824	PITSCO EDUCATION LLC	P2309538	23-000005216	Solid-Fuel Rocket LaunchGuard	272.85
00654765	03/09/2023	2180017503	441016	V16824	PITSCO EDUCATION LLC	P2309538	23-000005216	Frieght	27.29
<b>Check Total</b>									<b>300.14</b>
00654766	03/09/2023	7802075011	466034	V17715	POCAIGUE, JOSEPH		VSBLHS.2.24.23	Official	100.00
<b>Check Total</b>									<b>100.00</b>
00654767	03/09/2023	7802091544	466034	V14075	POZSIK, JOSHUA E		WLAX/RB/WKNOL	Athletic Official	90.40
<b>Check Total</b>									<b>90.40</b>
00654768	03/09/2023	1000026405	439500	V17524	PREMIER BIOTECH INC	P2300706	P4005945	Change Order 2: Add Lot 7, Pac	429.12
<b>Check Total</b>									<b>429.12</b>
00654769	03/09/2023	6000025634	441000	V13001	PRO KITCHEN LLC	P2306315	43205	APPLIANCE REPAIR PARTS FOR ALL	186.54
<b>Check Total</b>									<b>186.54</b>
00654770	03/09/2023	7802075011	466034	V02697	RAYSOR, RANDY		VSBLHS.03.04.23	Official	120.00
<b>Check Total</b>									<b>120.00</b>
00654771	03/09/2023	7887075027	466034	V17731	REMCHUK, AMSEY		VSOF.WK.2.25.202	OFFICIAL	100.00
<b>Check Total</b>									<b>100.00</b>
00654772	03/09/2023	7802075011	466034	V02850	RITTER, WILLIAM KEITH		VSBLHS.03.04.23	Official	120.00

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								<b>Check Total</b>	120.00
00654773	03/09/2023	2040012603	433200	Exxxxx	Employee		01.13.01.25.23	Therapy	43.23
								<b>Check Total</b>	43.23
00654774	03/09/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303728	202501854052	Pitcher, 2 qt	11.40
00654774	03/09/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303728	202501854052	Balls, table tennis, ping pong	1.73
00654774	03/09/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303728	202501854052	Sand, dry	6.40
00654774	03/09/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303728	202501854052	Rock sandstone piece	10.17
00654774	03/09/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303728	202501854052	Rocks, limestone pieces, small	51.81
00654774	03/09/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303728	202501854052	Rocks, granite piece, 10 piece	65.89
00654774	03/09/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303728	202501854052	Citric acid in container; 480	25.44
00654774	03/09/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303728	202501854052	Sandpaper, coarse	15.11
00654774	03/09/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303728	202501854052	Calcium carbonate powder	13.91
00654774	03/09/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303728	202501854052	Sticks rotoplane, 8/pkg	21.83
00654774	03/09/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303728	202501854052	Seeds, radish	2.08
00654774	03/09/2023	1000022240	441000	V16452	SCHOOL SPECIALTY LLC	P2301501	208130624916	Elmer's No Wrinkle Rubber Ceme	4.93
00654774	03/09/2023	1000022240	441000	V16452	SCHOOL SPECIALTY LLC	P2301501	208130624916	Musgrave Pencil Co Birthday Gl	39.16
00654774	03/09/2023	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2308677	208131894671	TRURAY CONST PPR 9X12-FESTIVE	55.43
00654774	03/09/2023	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2308677	208131894671	TRURAY CONST PPR 9X12-SHOCK PI	13.88
00654774	03/09/2023	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2308677	208131894671	TRURAY CONST PPR 9X12-PINK	41.62
00654774	03/09/2023	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2308677	208131894671	TRURAY CONST PPR 9X12-WHITE	55.50
00654774	03/09/2023	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2308677	208131894671	TRURAY CONST PPR 9X12-BRILLANT	41.62
00654774	03/09/2023	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2308677	208131894671	LAMINATING FILM 1.5 MIL THICK	64.21
00654774	03/09/2023	1000023331	441000	V16452	SCHOOL SPECIALTY LLC	P2308677	208131894671	LAMINATING FILM 1.5 MIL THICK	202.40
00654774	03/09/2023	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2308677	208131894671	SENTENCE STRIPS-MANILLA	25.26
00654774	03/09/2023	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2308677	208131894671	SENTENCE STRIPS-RAINBOW	16.66
								<b>Check Total</b>	786.44
00654775	03/09/2023	7887091044	466034	V14989	SEARS, NATHAN CRAIG		MLAX/RB/LEX/3/2/Athletic Official		86.00
00654775	03/09/2023	7802091011	466034	V14989	SEARS, NATHAN CRAIG		VLX.LHS.03.01.23 Official		140.30
								<b>Check Total</b>	226.30
00654776	03/09/2023	7887074013	466034	V02709	SELLE, MICHAEL W		VBAS.GI.03.04.23 Athletic Official		270.00

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<b>Check Total</b>									270.00
00654777	03/09/2023	7748019044	466041	V00238	SHAR PRODUCTS	P2309314	5936584	Tourte Style 2 Hole Cello Mute	42.68
00654777	03/09/2023	7748019044	466041	V00238	SHAR PRODUCTS	P2309314	5936584	Tourte Bass Mute	14.96
00654777	03/09/2023	7748019044	466041	V00238	SHAR PRODUCTS	P2309314	5936584	Toute Original mute Violin/Vio	64.19
00654777	03/09/2023	7748019044	466041	V00238	SHAR PRODUCTS	P2309314	5936584	D'Addario Helicore Violin Woun	111.70
00654777	03/09/2023	7748019044	466041	V00238	SHAR PRODUCTS	P2309314	5936584	Larson Violin String Set 4/4	87.73
<b>Check Total</b>									321.26
00654778	03/09/2023	1000011413	444500	V01177	SHI (SOFTWARE HOUSE INTN'L)	P2309753	B16533342	Lenovo Essential Wireless Comb	182.03
00654778	03/09/2023	1000011413	444500	V01177	SHI (SOFTWARE HOUSE INTN'L)	P2309753	B16533342	Lenovo Essential - Mouse - Rig	18.18
<b>Check Total</b>									200.21
00654779	03/09/2023	7884027043	466035	V01207	SHRED WITH US	P2302436	267461	On-Site sixty-five (65) gallon	5.50
00654779	03/09/2023	7884027043	466035	V01207	SHRED WITH US	P2302436	267461	On-Site shredding service mini	19.99
00654779	03/09/2023	7743019022	466035	V01207	SHRED WITH US	P2300641	267462	On-site shredding service mini	19.99
00654779	03/09/2023	7743019022	466035	V01207	SHRED WITH US	P2300641	267462	On-site sixty-five (65) gallon	5.50
00654779	03/09/2023	7863027035	466035	V01207	SHRED WITH US	P2300471	267464	On-site security console	4.50
00654779	03/09/2023	7863027035	466035	V01207	SHRED WITH US	P2300471	267464	On-site shredding service mini	19.99
00654779	03/09/2023	7796027034	466035	V01207	SHRED WITH US	P2302342	267465	2 onsite security console rent	9.00
00654779	03/09/2023	7796027034	466035	V01207	SHRED WITH US	P2302342	267465	Shredding charges for shredden	19.99
00654779	03/09/2023	7846027025	466035	V01207	SHRED WITH US	P2301439	267467	On Site Shred	6.50
00654779	03/09/2023	7846027025	466035	V01207	SHRED WITH US	P2301439	267467	On Site Shred Minimum	19.99
<b>Check Total</b>									130.95
00654780	03/09/2023	7802078011	466034	V10295	SIMPSON, KYLE		VSC.LHS.03.06.23	Official	136.00
<b>Check Total</b>									136.00
00654781	03/09/2023	3290011515	441000	V16925	SMART TOOLS PLUS	P2309545	18289	Smart Cuffs 4.0 Clinical Set	1,549.00
00654781	03/09/2023	3290011515	441000	V16925	SMART TOOLS PLUS	P2309545	18289	Shipping	35.00
<b>Check Total</b>									1,584.00
00654782	03/09/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305255	221879	LIQUID BABY FRESH DEODORIZER	96.78
00654782	03/09/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305255	221879	GUM REMOVER	15.73
00654782	03/09/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305255	221879	SUDS LAUNDDRY DETERGENT	85.60



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00654782	03/09/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305255	221879	URINAL BLOCK CHERRY	8.85
00654782	03/09/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305255	221879	LEMON DISINFECTANT (TRIPLE ACT	358.02
00654782	03/09/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305255	221879	BACIL ENZYME ODOR DIGESTER	29.85
00654782	03/09/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305255	221879	SOFT N SILKY ANTIBACTERIAL BAG	834.60
00654782	03/09/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305255	221879	Change Order 2 - Add Soak It A	76.75
00654782	03/09/2023	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308550	223054	ASSAULT LIQUID FIRE ANT KILLER	238.82
00654782	03/09/2023	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308549	223055	LIQUID BABY FRESH DEODORIZER	116.14
00654782	03/09/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308050	223329	ATLAS SUPER RAGS	230.05
00654782	03/09/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308050	223329	24" DUST MOP 3"	14.25
00654782	03/09/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308050	223329	36" DUST MOP 3"	18.83
00654782	03/09/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308050	223329	48" FRAME 3"	21.83
00654782	03/09/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308050	223329	WOODEN DUST MOP HANDLE CLIP ON	13.91
00654782	03/09/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308808	223367	ATLAS SUPER RAGS	230.05
00654782	03/09/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308808	223367	20" BLUE ULTRA BURNISH PADS	6.63
00654782	03/09/2023	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308551	223394	ATLAS SUPER RAGS	184.04
00654782	03/09/2023	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308551	223394	36" DUST MOP 3"	197.74
00654782	03/09/2023	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308879	223395	ATLAS SUPER RAGS	92.02
00654782	03/09/2023	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308879	223395	20" BLUE ULTRA BURNISH PADS	54.57
00654782	03/09/2023	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308878	223396	LIQUID BABY FRAESH DEODORIZER	116.15
00654782	03/09/2023	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308878	223396	SPEEDIKLEEN	44.94
00654782	03/09/2023	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308878	223396	CAN DO FLOOR CLEANER	234.59
00654782	03/09/2023	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308878	223396	GLASS CLEANER (NON AMMONIA)	27.86
00654782	03/09/2023	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308878	223396	SUDS LALUNDRY DETERGENT	42.80
00654782	03/09/2023	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308878	223396	URINAL BLOCK CHERRY	17.70
00654782	03/09/2023	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308878	223396	URINAL SCREENS CHERRY	24.22
00654782	03/09/2023	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308878	223396	BACIL ENZYME ODOR DIGESTER	179.14
00654782	03/09/2023	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308878	223396	WHITE PEARL HAND SOAP	16.26
00654782	03/09/2023	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308878	223396	SOFT N SILKY ANTIBACTERIAL BAG	250.38
00654782	03/09/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309016	223397	CAN DO FLOOR CLEANER	435.66
00654782	03/09/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309016	223397	GLASS CLEANER (NON AMMONIA)	55.73
00654782	03/09/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309016	223397	HUSKI CREAM CLEANER	57.78
00654782	03/09/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309016	223397	SUDS LAUNDRY DET	171.20
00654782	03/09/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309016	223397	LEMON DISINFECTANT (TRIPLE ACT	429.63
00654782	03/09/2023	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309298	223398	60" DUST MOP 3"	58.74

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00654782	03/09/2023	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308127	223399	20" BLUE ULTRA BURNISH PADS	81.86
00654782	03/09/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308341	223401	SPEEDIKLEEN	112.37
00654782	03/09/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308341	223401	CAN DO FLOOR CLEANER	167.56
00654782	03/09/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308341	223401	GLASS CLEANER (NON AMMONIA)	139.31
00654782	03/09/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308341	223401	URINAL BLOCK CHERRY	88.51
00654782	03/09/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308341	223401	PUMICE STICK	177.04
00654782	03/09/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308341	223401	URINAL SCREENS CHERRY	145.37
00654782	03/09/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308341	223401	LEMON DISINFECTANT (TRIPLE ACT	286.42
00654782	03/09/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308341	223401	BACIL ENZYME ODOR DIGESTER	59.72
00654782	03/09/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308341	223401	SOFT N SILKY ANTIBACTERIAL BAG	500.76
00654782	03/09/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308341	223401	SOAP DISPENSERS	209.42
00654782	03/09/2023	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308558	223402	ATLAS SUPER RAGS	322.07
00654782	03/09/2023	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309565	223403	ASSAULT LIQUID FIRE ANT KILLER	179.11
00654782	03/09/2023	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308792	223404	CAN DO FLOOR CLEANER	201.08
00654782	03/09/2023	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308792	223404	SOFT N SILKY ANTIBACTERIAL BAG	584.22
00654782	03/09/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308874	223406	LIQUID BABY FRESH	38.71
00654782	03/09/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308874	223406	LIQUID CARPET CLEANER	90.48
00654782	03/09/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308874	223406	GLASS CLEANER (NON AMMONIA)	27.86
00654782	03/09/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308874	223406	SUDS LAUNDRY DETERGENT	42.80
00654782	03/09/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308874	223406	URINAL BLOCK CHERRY	17.70
00654782	03/09/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308874	223406	PUMICE STICK	29.51
00654782	03/09/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308874	223406	URINAL SCREENS CHERRY	48.46
00654782	03/09/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308874	223406	SOFT N SILKY ANTIBACTERIAL BAG	208.65
<b>Check Total</b>									8,846.83
00654783	03/09/2023	7887074013	466034	V15385	SMITH, STEPHEN E		VBAS.GI.03.03.23	Athletic Official	270.00
<b>Check Total</b>									270.00
00654784	03/09/2023	2710022303	464000	Exxxxx	Employee		02.28.2023	LLR Fee Reimbursement	160.00
<b>Check Total</b>									160.00
00654785	03/09/2023	7778019027	466045	V16052	SOFTPLAN SYSTEMS INC	P2310289	ANNUAL_LEX_HS	ANNUAL CLASSROOM LICENSE	1,000.00
<b>Check Total</b>									1,000.00
00654786	03/09/2023	1000026693	439500	V17449	SOTERIA LLC	P2304741	3067	Senior INFOSEC Analyst.	11,011.14

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00654786	03/09/2023	1000026693	439500	V17449	SOTERIA LLC	P2304741	3110	Senior INFOSEC Analyst.	990.42
<b>Check Total</b>									12,001.56
00654787	03/09/2023	1000023330	433200	Exxxxx	Employee		02.15.02.22.23	Training & Misc. sch. errands	107.81
<b>Check Total</b>									107.81
00654788	03/09/2023	2180025103	433200	V00208	STATE DEPARTMENT OF EDUCATION		02.01-02.28.23	35431.1	199.64
00654788	03/09/2023	2180025103	433200	V00208	STATE DEPARTMENT OF EDUCATION		02.01-02.28.23	35432.1	151.28
00654788	03/09/2023	2243125139	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.01-02.28.23	35525.1-35525.2	828.32
00654788	03/09/2023	2243125139	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.01-02.28.23	35528.1-35528.2	1,076.32
00654788	03/09/2023	2180025103	433200	V00208	STATE DEPARTMENT OF EDUCATION		02.01-02.28.23	34874.1-34874.4	1,190.40
00654788	03/09/2023	2180025103	433200	V00208	STATE DEPARTMENT OF EDUCATION		02.01-02.28.23	35433.1-35433.3	285.20
00654788	03/09/2023	2180017503	433200	V00208	STATE DEPARTMENT OF EDUCATION		02.01-02.28.23	35994.1	95.48
00654788	03/09/2023	2180025103	433200	V00208	STATE DEPARTMENT OF EDUCATION		02.01-02.28.23	35885.1-35885.2	323.64
00654788	03/09/2023	2180025103	433200	V00208	STATE DEPARTMENT OF EDUCATION		02.01-02.28.23	36078.1-36078.2	331.08
00654788	03/09/2023	2180025103	433200	V00208	STATE DEPARTMENT OF EDUCATION		02.01-02.28.23	36064.1-36064.2	535.68
<b>Check Total</b>									5,017.04
00654789	03/09/2023	2022027130	433200	V00208	STATE DEPARTMENT OF EDUCATION		02.20.02.26.23	36017.1-36017.4	404.24
<b>Check Total</b>									404.24
00654790	03/09/2023	7891527037	466031	V00208	STATE DEPARTMENT OF EDUCATION		02.27.03.05.23	36045.2	53.32
00654790	03/09/2023	7704027039	466031	V00208	STATE DEPARTMENT OF EDUCATION		02.27.03.05.23	35757.1-35757.2	110.36
00654790	03/09/2023	1000011415	433100	V00208	STATE DEPARTMENT OF EDUCATION		02.27.03.05.23	35692.1	155.00
<b>Check Total</b>									318.68
00654791	03/09/2023	2040012703	433200	Exxxxx	Employee		02.01.02.28.23	Teaching,home visits,IEP mtngs	183.60
<b>Check Total</b>									183.60
00654792	03/09/2023	7887074013	466034	V15584	TAYLOR, ALLEN		VBAS.GI.03.05.23	Athletic Official	180.00
<b>Check Total</b>									180.00
00654793	03/09/2023	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2301460	1064-020	Category 6 Jack	35.29
00654793	03/09/2023	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2301460	1064-020	Category 6 OSP	56.18
00654793	03/09/2023	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2301460	1064-020	1,4 or 6 Port Faceplate, OW	5.31

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00654793	03/09/2023	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2301460	1064-020	2 Strand OM3 Distribution	41.73
00654793	03/09/2023	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2301460	1064-020	Quick Connect LC	68.27
00654793	03/09/2023	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2301460	1064-020	Fiber Enclosure Wall Mount 4 S	274.24
00654793	03/09/2023	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2301460	1064-020	4 Port Panel	21.19
00654793	03/09/2023	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2301460	1064-020	LC Adapter	38.08
00654793	03/09/2023	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2301460	1064-020	7' Wide Raceway	44.73
00654793	03/09/2023	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2301460	1064-020	Single Gang Standoff Box	18.83
00654793	03/09/2023	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2301460	1064-020	MISC CONSUMABLES	58.85
00654793	03/09/2023	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2301460	1064-020	LABOR	925.10
<b>Check Total</b>									1,587.80
00654794	03/09/2023	1000026405	436000	V12463	THE GRAPHIC COW DESIGN AND SCR	P2309840	994820	GILDAN HVY CTTN SHRT SLV NAVY	192.60
00654794	03/09/2023	1000026405	436000	V12463	THE GRAPHIC COW DESIGN AND SCR	P2309840	994820	GILDAN HVY CTTN SHRT SLV NAVY	433.35
00654794	03/09/2023	1000026405	436000	V12463	THE GRAPHIC COW DESIGN AND SCR	P2309840	994820	GILDAN HVY CTTN SHRT SLV NAVY	433.35
00654794	03/09/2023	1000026405	436000	V12463	THE GRAPHIC COW DESIGN AND SCR	P2309840	994820	GILDAN HVY CTTN SHRT SLV NAVY	433.35
00654794	03/09/2023	1000026405	436000	V12463	THE GRAPHIC COW DESIGN AND SCR	P2309840	994820	GILDAN HVY CTTN SHRT SLV NAVY	129.47
00654794	03/09/2023	1000026405	436000	V12463	THE GRAPHIC COW DESIGN AND SCR	P2309840	994820	SHIPPING & HANDLING	60.31
<b>Check Total</b>									1,682.43
00654795	03/09/2023	7914527034	466041	V10542	THE TROPHY & AWARDS CENTER	P2309489	26093	Miss PHMS glass trophies	120.38
00654795	03/09/2023	7914527034	466041	V10542	THE TROPHY & AWARDS CENTER	P2309489	26093	Miss PHMS glass trophy	28.62
<b>Check Total</b>									149.00
00654796	03/09/2023	1000025435	441020	V00189	W W GRAINGER	P2309620	9617218020	PHES - Dehumidifier	971.22
00654796	03/09/2023	1000025441	441020	V00189	W W GRAINGER	P2309620	9617218020	RCES - Thermostat Cover	179.29
<b>Check Total</b>									1,150.51
00654797	03/09/2023	7802075011	466034	V14323	WARD, RANDY B		VSB.LHS.03.02.23	Official	120.00
<b>Check Total</b>									120.00
00654798	03/09/2023	1000025507	433100	V17582	WILDMAN, SABRINA		03.03.2023	MV Reimb	125.40
<b>Check Total</b>									125.40
00654799	03/09/2023	7887074013	466034	V17207	WILLIAMS, JOSEPH ERIC		BJBA.GI.02.25.23	Athletic Official	160.00
00654799	03/09/2023	7887074013	466034	V17207	WILLIAMS, JOSEPH ERIC		BJBA.GI.02.28.23	Athletic Official	160.00

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								<b>Check Total</b>	320.00
00654800	03/09/2023	7887074013	466034	V02659	WOODRING, JIM		VBAS.GI.03.03.23	Athletic Official	270.00
								<b>Check Total</b>	270.00
00654801	03/09/2023	7802091011	466064	V11135	BAILEY, JOHN RYAN	P2310250	P2310250.LHS	Scrimmage fee for Boys Lacross	25.00
								<b>Check Total</b>	25.00
00654802	03/09/2023	7745027022	466049	V13824	BEDFORD FALLS BOOK FAIR	P2310301	P2310301.OGE	Bedford Falls Spring Book Fair	4,591.59
								<b>Check Total</b>	4,591.59
00654803	03/09/2023	1000011346	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.20.2.26.23	35866.1	53.32
00654803	03/09/2023	7705027045	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.20.2.26.23	35269.2-35269.4	262.88
00654803	03/09/2023	7802073011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.20.2.26.23	34678.3	148.80
00654803	03/09/2023	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.20.2.26.23	35518.1	214.52
00654803	03/09/2023	7738027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.20.2.26.23	34678.2	47.12
00654803	03/09/2023	7738027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.20.2.26.23	34678.1	205.84
00654803	03/09/2023	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.20.2.26.23	36022.1	70.68
00654803	03/09/2023	7796027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.20.2.26.23	35127.1	16.12
00654803	03/09/2023	1000011456	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.20.2.26.23	35864.1	40.92
00654803	03/09/2023	3950021221	433200	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.20.2.26.23	35544.1	102.92
00654803	03/09/2023	3950021221	433200	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.20.2.26.23	35650.1	252.96
00654803	03/09/2023	7733027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.20.2.26.23	36157.1	194.68
00654803	03/09/2023	1000011527	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.20.2.26.23	35698.1	328.60
00654803	03/09/2023	7738027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.20.2.26.23	35979.1	265.36
00654803	03/09/2023	1000011527	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.20.2.26.23	35699.1	277.76
00654803	03/09/2023	1000011346	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.27-03.05.23	36070.1	24.80
00654803	03/09/2023	7891527037	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.27-03.05.23	36045.1	48.36
00654803	03/09/2023	7831027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.27-03.05.23	35600.1	260.40
00654803	03/09/2023	7991027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.27-03.05.23	36049.1	100.44
00654803	03/09/2023	7768519020	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.27-03.05.23	36247.1	37.20
00654803	03/09/2023	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.27-03.05.23	35517.1-35517.2	629.92
00654803	03/09/2023	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.27-03.05.23	36119.1	321.16
00654803	03/09/2023	1000014143	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.27-03.05.23	35693.1	102.92
00654803	03/09/2023	7733027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.27-03.05.23	36150.1	106.64

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00654803	03/09/2023	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.27-03.05.23	36185.1	152.52
00654803	03/09/2023	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.27-03.05.23	36186.1	249.24
<b>Check Total</b>									4,516.08
00654804	03/09/2023	7743019031	466035	V15461	THE BAILLIE PLAYERS	P2310236	02.15.2023	PAYMENT FOR 4TH GRADE PRODUCTI	1,800.00
<b>Check Total</b>									1,800.00
00654805	03/10/2023	7802082044	466041	V14710	323 SPORTS LLC	P2309851	21007	4120 Badger	404.46
00654805	03/10/2023	7802082044	466041	V14710	323 SPORTS LLC	P2309851	21007	4120 Badger B-Dry Core Tee	404.46
00654805	03/10/2023	7802082044	466041	V14710	323 SPORTS LLC	P2309851	21007	Up-Charge	3.21
<b>Check Total</b>									812.13
00654806	03/10/2023	1000026405	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309933	ID97625	HP261 BLACK LASERJET TONER CAR	138.56
00654806	03/10/2023	1000026405	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309933	ID97625	HP410A BLACK LASERJET TONER CA	103.00
00654806	03/10/2023	1000026405	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309933	ID97625	HP410A YELLOW LASERJET TONER C	66.51
00654806	03/10/2023	1000026405	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2309933	ID97625	HP410A MAGENTA LASERJET TONER	66.51
<b>Check Total</b>									374.58
00654807	03/10/2023	1000025408	432300	V12343	AQUA SEAL MFG AND ROOFING INC	P2303771	APP.1	Provide All Labor, Material an	9,960.00
<b>Check Total</b>									9,960.00
00654808	03/10/2023	7802073020	466041	V13255	BSN SPORTS	P2306760	920710021	Midnight Navy, Metallic	548.92
00654808	03/10/2023	7802073020	466041	V13255	BSN SPORTS	P2306760	920710021	Midnight Navy, Metallic Silver	202.23
00654808	03/10/2023	7802073020	466041	V13255	BSN SPORTS	P2306760	920710021	GRPHT-BASIC PERFORMANCE SHORT	144.18
00654808	03/10/2023	7802073020	466041	V13255	BSN SPORTS	P2306760	920710021	GR-YOUTH BASIC PERFORMANCE SHO	104.86
00654808	03/10/2023	7802073020	466041	V13255	BSN SPORTS	P2306760	920710021	GR-CORE POCKET SHORT	30.50
00654808	03/10/2023	7802073020	466041	V13255	BSN SPORTS	P2306760	920710021	410 - Midnight Navy, White-HEA	214.00
00654808	03/10/2023	7802073020	466041	V13255	BSN SPORTS	P2306760	920710021	100 - White, Black, Black-TEAM	163.71
00654808	03/10/2023	7802073020	466041	V13255	BSN SPORTS	P2306760	920710021	410 - Midnight Navy, Graphite,	163.71
00654808	03/10/2023	7802073020	466041	V13255	BSN SPORTS	P2306760	920710021	419 - NAVY-LONG SLEEVE COTTON	101.65
00654808	03/10/2023	7802073020	466041	V13255	BSN SPORTS	P2306760	920710021	Shipping	108.38
00654808	03/10/2023	7802082011	466041	V13255	BSN SPORTS	P2309471	920791757	White team legend short sleeve	616.32
00654808	03/10/2023	7802082011	466041	V13255	BSN SPORTS	P2309471	920791757	Royal team legend short sleeve	616.32
00654808	03/10/2023	7802082011	466041	V13255	BSN SPORTS	P2309471	920791757	Black flex woven short	693.36
00654808	03/10/2023	7802082011	466041	V13255	BSN SPORTS	P2309471	920791757	shipping	103.36

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00654808	03/10/2023	7802075027	466041	V13255	BSN SPORTS	P2308417	920850094	base plug 3 pk	85.60
00654808	03/10/2023	7802075027	466041	V13255	BSN SPORTS	P2308417	920850094	freight	7.00
<b>Check Total</b>									3,904.10
00654809	03/10/2023	1000025411	441020	V11405	CARTS PLUS	P2310303	22119-RR	LHS Golf Cart - Batteries	744.40
<b>Check Total</b>									744.40
00654810	03/10/2023	1000011411	434500	V01672	CENGAGE LEARNING	P2310306	80010861	GALE EBOOK ANNUAL HOSTING FEE	50.00
<b>Check Total</b>									50.00
00654811	03/10/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20683	Taxi Transport	1,140.00
00654811	03/10/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20684	Taxi Transport	171.00
00654811	03/10/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20685	Taxi Transport	1,322.00
00654811	03/10/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20686	Taxi Transport	2,191.50
00654811	03/10/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20687	Taxi Transport	739.00
00654811	03/10/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20688	Taxi Transport	2,985.50
00654811	03/10/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20689	Taxi Transport	1,074.00
00654811	03/10/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20690	Taxi Transport	2,942.00
<b>Check Total</b>									12,565.00
00654812	03/10/2023	1000025421	441020	V01395	CITY ELECTRIC SUPPLY CO	P2309479	LEX/182882	LTC - Porcelain Medium Base So	118.20
00654812	03/10/2023	1000025421	441020	V01395	CITY ELECTRIC SUPPLY CO	P2309479	LEX/182885	LTC - Porcelain Medium Base So	126.64
<b>Check Total</b>									244.84
00654813	03/10/2023	1000011325	433100	V00458	CLASSIC PRODUCTIONS FOR STUDEN	P2310315	JB-0105	Student and chaperone charge f	1,000.00
<b>Check Total</b>									1,000.00
00654814	03/10/2023	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2307513	418734	freight	270.00
00654814	03/10/2023	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2307513	418734	cooler cart demo	250.00
00654814	03/10/2023	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2307513	418734	shipping for cooler	225.00
<b>Check Total</b>									745.00
00654815	03/10/2023	7811027021	466064	V00322	DECA	P2310336	135385	DECA NIGHT MEMBERSHIP-KEARA KR	125.00
<b>Check Total</b>									125.00

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00654816	03/10/2023	5708025393	444510	V01040	DELL COMPUTERS	P2309146	10656441721	Chromebook 3110	140,170.00
00654816	03/10/2023	1000011527	444500	V01040	DELL COMPUTERS	P2308917	10657263123	Dell 34 Curved Video Conferenc	636.65
<b>Check Total</b>									<b>140,806.65</b>
00654817	03/10/2023	1000022211	441000	V00645	DEMCO INC	P2308357	7268798	We Can large circular decals	34.99
00654817	03/10/2023	1000022211	441000	V00645	DEMCO INC	P2308357	7268798	Origami Playful Pets bookmark	15.18
00654817	03/10/2023	1000022211	441000	V00645	DEMCO INC	P2308357	7268798	Paper Labels Black on White	29.58
00654817	03/10/2023	1000022211	441000	V00645	DEMCO INC	P2308357	7268798	Plastic Labels Black on White	28.28
00654817	03/10/2023	1000022211	441000	V00645	DEMCO INC	P2308357	7268798	Double-Sided PETG Frame - Vert	112.95
00654817	03/10/2023	1000022211	441000	V00645	DEMCO INC	P2308357	7268798	Double Sided PETG Frame - Hori	112.95
00654817	03/10/2023	1000022211	441000	V00645	DEMCO INC	P2308357	7268798	Durable DuraFrame Sign Holder	97.20
00654817	03/10/2023	1000022211	441000	V00645	DEMCO INC	P2308357	7268798	Magnetic Sign Holder - Horizon	94.90
00654817	03/10/2023	1000022211	441000	V00645	DEMCO INC	P2308357	7268798	Demco Acrylic Book Series Disp	119.95
00654817	03/10/2023	1000022211	441000	V00645	DEMCO INC	P2308357	7268798	Demco Bookshelf Dividers A-Z	324.99
00654817	03/10/2023	1000022211	441000	V00645	DEMCO INC	P2308357	7268798	Shelf Markers Rounded White	93.56
00654817	03/10/2023	1000022211	441000	V00645	DEMCO INC	P2308357	7268798	1" Metal Button Machine	404.99
00654817	03/10/2023	1000022211	441000	V00645	DEMCO INC	P2308357	7268798	1" Pin Back Parts	25.44
00654817	03/10/2023	1000022211	441000	V00645	DEMCO INC	P2308357	7268798	Shipping	147.96
00654817	03/10/2023	1000022246	441000	V00645	DEMCO INC	P2309644	7270366	Color-Tinted Label Protectors	19.79
00654817	03/10/2023	1000022246	441000	V00645	DEMCO INC	P2309644	7270366	Color-Tinted Label Protectors	19.79
00654817	03/10/2023	1000022246	441000	V00645	DEMCO INC	P2309644	7270366	Color-Tinted Label Protectors	19.79
00654817	03/10/2023	1000022246	441000	V00645	DEMCO INC	P2309644	7270366	Color-Tinted Label Protectors	19.79
00654817	03/10/2023	1000022246	441000	V00645	DEMCO INC	P2309644	7270366	Color-Tinted Label Protectors	19.79
00654817	03/10/2023	1000022246	441000	V00645	DEMCO INC	P2309644	7270366	Shipping	13.06
00654817	03/10/2023	1000022246	441000	V00645	DEMCO INC	P2309644	7270366	Color-Tinted Label Protectors	19.79
<b>Check Total</b>									<b>1,774.72</b>
00654818	03/10/2023	1000025428	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2310089	157868	MES,LMES - HY Bug Blaster #23	160.27
00654818	03/10/2023	1000025431	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2310089	157868	MES,LMES - HY Bug Blaster #23	160.28
00654818	03/10/2023	1000025419	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2310089	157868	CES,RCLC - HY Bug Blaster #23	160.29
00654818	03/10/2023	1000025447	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2310089	157868	CES,RCLC - HY Bug Blaster #23	160.28
00654818	03/10/2023	1000025454	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2310089	157868	NLCLC,FPES - HY Bug Blaster #2	160.29
00654818	03/10/2023	1000025439	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2310089	157868	NLCLC,FPES - HY Bug Blaster #2	160.28
00654818	03/10/2023	1000025416	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2310089	157868	PES,BMS - HY Bug Blaster #23	160.29
00654818	03/10/2023	1000025446	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2310089	157868	PES,BMS - HY Bug Blaster #23	160.28



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00654818	03/10/2023	1000025413	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2310089	157868	LHS,GHS - HY Bug Blaster #23	160.30
00654818	03/10/2023	1000025411	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2310089	157868	LHS,GHS - HY Bug Blaster #23	160.29
00654818	03/10/2023	1000025444	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2310089	157868	WKHS,RBHS - HY bug Blaster #23	160.30
00654818	03/10/2023	1000025427	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2310089	157868	WKHS,RBHS - HY bug Blaster #23	160.29
00654818	03/10/2023	1000025408	441020	V14994	DILLON SEED AND SUPPLY CO INC	P2310089	157868	Fuel Surcharge	30.00
<b>Check Total</b>									1,953.44
00654819	03/10/2023	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2309056	91839	Teaching Writing in Small Grou	2,940.00
00654819	03/10/2023	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2309056	91839	The Reading Strategies Book 2.	3,239.64
00654819	03/10/2023	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2309056	91839	The Next Step Forward in Word	3,275.16
00654819	03/10/2023	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2309056	91839	The Next Step Forward in Guide	2,365.54
00654819	03/10/2023	2020011212	441000	V00954	DODGE LEARNING RESOURCES	P2308759	91853	Mrs. Wishy-Washy's Farm	15.58
00654819	03/10/2023	2020011212	441000	V00954	DODGE LEARNING RESOURCES	P2308759	91853	The Carrot Seed	31.16
00654819	03/10/2023	2020011212	441000	V00954	DODGE LEARNING RESOURCES	P2308759	91853	The Three Billy Goats Gruff	31.16
00654819	03/10/2023	2020011212	441000	V00954	DODGE LEARNING RESOURCES	P2308759	91853	Santa Bruce	11.69
00654819	03/10/2023	2020011212	441000	V00954	DODGE LEARNING RESOURCES	P2308759	91853	Thanks for Nothing	6.50
00654819	03/10/2023	2020011212	441000	V00954	DODGE LEARNING RESOURCES	P2308759	91853	The Maze Runner	21.43
00654819	03/10/2023	2020011212	441000	V00954	DODGE LEARNING RESOURCES	P2308759	91853	14 Cows for America	5.84
00654819	03/10/2023	2020011212	441000	V00954	DODGE LEARNING RESOURCES	P2308759	91853	The Wall	5.19
00654819	03/10/2023	2020011212	441000	V00954	DODGE LEARNING RESOURCES	P2308759	91853	Stitches: The Inspiring Story	11.69
00654819	03/10/2023	2020011212	441000	V00954	DODGE LEARNING RESOURCES	P2308759	91853	Survivor Tree	12.34
00654819	03/10/2023	2020011212	441000	V00954	DODGE LEARNING RESOURCES	P2308759	91853	Terrible Things: An Allegory o	7.77
00654819	03/10/2023	2020011212	441000	V00954	DODGE LEARNING RESOURCES	P2308759	91853	The War That Saved My Life	6.50
00654819	03/10/2023	2020011212	441000	V00954	DODGE LEARNING RESOURCES	P2308759	91853	Those Shoes	5.85
00654819	03/10/2023	2020011212	441000	V00954	DODGE LEARNING RESOURCES	P2308759	91853	Shipping	10.37
<b>Check Total</b>									12,003.41
00654820	03/10/2023	1000025438	432300	V14264	EA SERVICES LLC	P2300717	7767	CSES-Lift Station Inspection	400.00
00654820	03/10/2023	1000025452	432300	V14264	EA SERVICES LLC	P2300717	7767	Old GES-Lift Station Inspectio	160.00
00654820	03/10/2023	1000025413	432300	V14264	EA SERVICES LLC	P2300717	7767	GHS-Lift Station Inspection	160.00
00654820	03/10/2023	1000025413	432300	V14264	EA SERVICES LLC	P2300717	7767	GHS Football Stadium- Lift Sta	60.00
00654820	03/10/2023	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7767	GES WWTP-Lift Station Inspecti	2,300.00
00654820	03/10/2023	1000025411	432300	V14264	EA SERVICES LLC	P2300717	7767	LHS-Lift Station Inspection	500.00
00654820	03/10/2023	1000025440	432300	V14264	EA SERVICES LLC	P2300717	7767	NPES-Lift Station Inspection	400.00
00654820	03/10/2023	1000025430	432300	V14264	EA SERVICES LLC	P2300717	7767	PMS-Lift Station Inspection	160.00

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00654820	03/10/2023	1000025434	432300	V14264	EA SERVICES LLC	P2300717	7767	PHMS-Lift Station Inspection	200.00
00654820	03/10/2023	1000025444	432300	V14264	EA SERVICES LLC	P2300717	7767	RBHS-Lift Station Inspection	325.00
00654820	03/10/2023	1000025441	432300	V14264	EA SERVICES LLC	P2300717	7767	RCES-Lift Station Inspection	200.00
00654820	03/10/2023	1000025445	432300	V14264	EA SERVICES LLC	P2300717	7767	DES-Lift Station Inspection	200.00
00654820	03/10/2023	1000025446	432300	V14264	EA SERVICES LLC	P2300717	7767	BMS-Lift Station Inspection	200.00
00654820	03/10/2023	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7767	GES WWTP-Wastewater Sampling	130.00
00654820	03/10/2023	1000025427	432300	V14264	EA SERVICES LLC	P2300717	7767	WKHS Performing Art Center -Li	200.00
00654820	03/10/2023	1000025427	432300	V14264	EA SERVICES LLC	P2300717	7767	Change Order 1 - Add White Kno	200.00
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00654821	03/10/2023	7887079044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309499	1860-0004-5518	PREMIUM SUV RENTAL X 2	292.74
00654821	03/10/2023	7887079044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309499	1860-0004-5518	VLF \$2.25/DAY X 2 VEHICLES X 2	7.23
<b>Check Total</b>									299.97
00654822	03/10/2023	2670022403	431200	V17398	FIRST EDUCATIONAL RESOURCES LL	P2310233	11301	Virtual Instructional Coaching	350.00
<b>Check Total</b>									350.00
00654823	03/10/2023	1000014411	431200	V01729	FLORIDA LEAGUE OF IB SCHOOLS (	P2310329	23-D61393	Summer B 2023 IB Professional	1,125.00
<b>Check Total</b>									1,125.00
00654824	03/10/2023	1000022222	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2307095	593074F	Library Books - See Attached L	275.48
00654824	03/10/2023	1000022215	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309379	635822	CONSIDERATION FOR BOOK LOT 111	620.88
<b>Check Total</b>									896.36
00654825	03/10/2023	1000022211	444500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2309519	1503251	Follett Infigo Printer Kit	853.86
00654825	03/10/2023	1000022211	444500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2309519	1503251	Thermal Printer Paper (3 1/8"	318.86
00654825	03/10/2023	1000022211	444500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2309519	1503251	Shipping	31.57
<b>Check Total</b>									1,204.29
00654826	03/10/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309821	1013258-0	CLI Artist Brushes	44.98
00654826	03/10/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309821	1013258-0	Prang Liquid Tempera Paint - 1	9.61
00654826	03/10/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309821	1013258-0	Prang Liquid Tempera Paint - 1	12.99
00654826	03/10/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309821	1013258-0	Prang Liquid Tempera Paint - 1	113.93
00654826	03/10/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309821	1013258-0	Crayola Air-Dry Clay Value Pac	47.50
00654826	03/10/2023	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308530	6351187-1	FriXion Colors Erasable Marker	37.20

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<b>Check Total</b>									266.21
00654827	03/10/2023	2051013703	441000	V00372	HAWTHORNE EDUCATIONAL SERVICES	P2309772	568086	PES Home Version 36-72 Months	245.00
<b>Check Total</b>									245.00
00654828	03/10/2023	1000011347	441000	V12508	HEINEMANN	P2309626	7508067	SERRAVALLO/ESTRATEGIAS DE ECTU	51.00
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00654829	03/10/2023	3290011527	441000	V01292	HENRY SCHEIN INC	P2306230	32627231	THERM X MACHINE AT	4,865.29
00654829	03/10/2023	3290011527	441000	V01292	HENRY SCHEIN INC	P2306230	32627231	THERM X ANKLE GARMET DUR OSFM	385.20
00654829	03/10/2023	7802072013	466041	V01292	HENRY SCHEIN INC	P2308252	33440721	Zoll AED Plus Battery	87.09
00654829	03/10/2023	7802072013	466041	V01292	HENRY SCHEIN INC	P2308252	33440721	Zoll CPRD W Compression	403.22
00654829	03/10/2023	7802072013	466041	V01292	HENRY SCHEIN INC	P2308252	33440721	Coach Tape 1.5" x 15 yd	1,035.23
00654829	03/10/2023	7802072013	466041	V01292	HENRY SCHEIN INC	P2308252	33440721	Assembled Shoulder Wrap Right	431.42
00654829	03/10/2023	7802072013	466041	V01292	HENRY SCHEIN INC	P2308252	33440721	Adhesvice Bandage Fabric 4 Win	117.06
00654829	03/10/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2310153	35253529	Bags Sandwich Ziploc	43.19
<b>Check Total</b>									7,367.70
00654830	03/10/2023	6000025638	446000	V12469	HERSHEYS ICE CREAM		INVE0018828902	038-Carolina Springs ES #CARPL	992.80
00654830	03/10/2023	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0018829192	020-Lakeside MS #LEXLAKELEX062	778.30
00654830	03/10/2023	6000025647	446000	V12469	HERSHEYS ICE CREAM		INVE0018829196	047-Centerville ES #CENAUGGIL0	408.04
00654830	03/10/2023	6000025639	446000	V12469	HERSHEYS ICE CREAM		INVE0018829201	039-Forts Pond ES #FORFISPEL06	223.14
00654830	03/10/2023	6000025612	446000	V12469	HERSHEYS ICE CREAM		INVE0018829211	012-Lexington ES #LEXAZALEX062	191.06
00654830	03/10/2023	6000025634	446000	V12469	HERSHEYS ICE CREAM		INVE0018829222	034-Pleasant Hill MS #PLERAWLE	1,200.80
00654830	03/10/2023	6000025645	446000	V12469	HERSHEYS ICE CREAM		INVE0018829255	045-Deerfield ES #DEELONLEX062	187.79
00654830	03/10/2023	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0018829258	046-Beechwood MS #BEEHWYLEX062	209.56
00654830	03/10/2023	6000025631	446000	V12469	HERSHEYS ICE CREAM		INVE0018829261	031-Lake Murray ES #LAKWISLEX0	353.64
00654830	03/10/2023	6000025614	446000	V12469	HERSHEYS ICE CREAM		INVE0018829307	014-Gilbert ES #GILMAIGIL1620	694.37
00654830	03/10/2023	6000025615	446000	V12469	HERSHEYS ICE CREAM		INVE0018829318	015-Pelion HS #PELLYDPEL0620	217.72
00654830	03/10/2023	6000025613	446000	V12469	HERSHEYS ICE CREAM		INVE0018829319	013-Gilbert HS #GILMAIGIL1620	116.76
00654830	03/10/2023	6000025622	446000	V12469	HERSHEYS ICE CREAM		INVE0018829324	022-Oak Grove ES #OAKOAKLEX062	541.50
<b>Check Total</b>									6,115.48
00654831	03/10/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3008	KEYBOARD	69.99
00654831	03/10/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3008	LCD TOUCH PANEL SCREEN	509.97

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									<b>Check Total</b>	579.96
00654832	03/10/2023	1000025426	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89479680M	WKMS Kitchen-Hood(1)Length 19'	100.00	
00654832	03/10/2023	1000025426	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89479680M	WKMS Kitchen Hood(1)Blow Out S	35.00	
00654832	03/10/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89479680M	Fusible Links	96.30	
00654832	03/10/2023	1000025440	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89479708M	NPES Kitchen-Hood (1) Length 1	75.00	
00654832	03/10/2023	1000025440	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89479708M	NPES Kitchen Hood(1) Blow Out	35.00	
00654832	03/10/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89479708M	Fusible Links	74.90	
									<b>Check Total</b>	416.20
00654833	03/10/2023	2250012903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2309526	0006535338	Theo the Therapy Dog	63.71	
00654833	03/10/2023	2250012903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2309526	0006535338	Freight	9.56	
00654833	03/10/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309883	0006540936	Nature's Stripes Blue	263.46	
00654833	03/10/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309883	0006540936	Highland Stripe Blue	263.46	
									<b>Check Total</b>	600.19
00654834	03/10/2023	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4613	BMS Unit 1 - Elevator Maintena	70.00	
00654834	03/10/2023	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4613	CS Unit 1 Elevator Maintenance	70.00	
00654834	03/10/2023	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4613	CS Unit 2 Elevator Maintenance	35.00	
00654834	03/10/2023	1000025414	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4613	GES Unit 1 Elevator Maintenanc	35.00	
00654834	03/10/2023	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4613	LES Unit 1 Elevator Maintenanc	70.00	
00654834	03/10/2023	1000025454	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4613	North Lake Community Center Un	70.00	
00654834	03/10/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4613	LHS Unit 1 Elevator Maintenanc	70.00	
00654834	03/10/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4613	LHS Unit 2 Elevator Maintenanc	70.00	
00654834	03/10/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4613	LHS Unit 3 Elevator Maintenanc	70.00	
00654834	03/10/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4613	LHS Unit 4 Elevator Maintenanc	35.00	
00654834	03/10/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4613	LHS Stadium Unit 5 Elevator Ma	70.00	
00654834	03/10/2023	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4613	MGMS Unit 1 Elevator Maintenanc	70.00	
00654834	03/10/2023	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4613	MES Unit 1 Elevator Maintenanc	35.00	
00654834	03/10/2023	1000025422	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4613	OGES Unit 1 Elevator Maintenanc	70.00	
00654834	03/10/2023	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4613	(OLD) PMS Unit 1 Elevator Main	70.00	
00654834	03/10/2023	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4613	RBHS Unit 1 Elevator Maintenanc	70.00	
00654834	03/10/2023	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4613	RBHS Unit 2 Elevator Maintenanc	70.00	
00654834	03/10/2023	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4613	RBHS Unit 3 Elevator Maintenanc	70.00	
00654834	03/10/2023	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4613	SGES Unit 1 Elevator Maintenanc	35.00	

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00654834	03/10/2023	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4613	WKES Unit 1 Elevator Maintenanc	35.00
00654834	03/10/2023	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4613	WKMS Unit 1 Elevator Maintenanc	70.00
00654834	03/10/2023	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4613	WKHS Unit 1 Elevator Maintenanc	70.00
00654834	03/10/2023	1000025430	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4613	NEW PMS - Unit 1 Elevator Main	70.00
00654834	03/10/2023	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4613	Change Order 1 - Add Lakeside	70.00
<b>Check Total</b>									1,470.00
00654835	03/10/2023	1000012603	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2302127	10	SPEECH LANGUAGE THERAPY SERVIC	8,673.00
<b>Check Total</b>									8,673.00
00654838	03/10/2023	6000025611	446030	V17283	MARVA MAID DAIRY		111800424	011-Lexington HS #30123	92.70
00654838	03/10/2023	6000025640	446030	V17283	MARVA MAID DAIRY		111848221	040-New Providence ES #30128	247.20
00654838	03/10/2023	6000025640	446030	V17283	MARVA MAID DAIRY		111871719	040-New Providence ES #30128	108.15
00654838	03/10/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112014024	011-Lexington HS #30123	231.30
00654838	03/10/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112171712	022-Oak Grove ES #30130	308.40
00654838	03/10/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112171713	042-Meadow Glen ES #30125	308.40
00654838	03/10/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112183516	030-Pelion MS #30133	185.10
00654838	03/10/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112183517	015-Pelion HS #30132	185.25
00654838	03/10/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112183518	023-Saxe Gotha ES #30139	339.30
00654838	03/10/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112183519	026-White Knoll MS #30143	200.70
00654838	03/10/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112183520	025-White Knoll ES #30140	476.70
00654838	03/10/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112183521	024-Red Bank ES #30136	308.40
00654838	03/10/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112183522	037-Carolina Springs MS #30114	231.30
00654838	03/10/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112183524	038-Carolina Springs ES #30113	339.30
00654838	03/10/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112183525	045-Deerfield ES #30115	465.50
00654838	03/10/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112183526	047-Centerville ES #30112	524.10
00654838	03/10/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112183529	029-Gilbert MS #30119	169.65
00654838	03/10/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112183530	013-Gilbert HS #30118	123.60
00654838	03/10/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112183547	022-Oak Grove ES #30130	157.89
00654838	03/10/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112183548	042-Meadow Glen ES #30125	213.52
00654838	03/10/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112183549	043-Meadow Glen MS #30126	108.00
00654838	03/10/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112183553	012-Lexington ES #30122	154.20
00654838	03/10/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112183555	020-Lakeside MS #30121	169.65
00654838	03/10/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112183557	031-Lake Murray ES #30120	393.19
00654838	03/10/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112183558	046-Beechwood MS #30111	216.00

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00654838	03/10/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112183560	011-Lexington HS #30123	123.45
00654838	03/10/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112183562	034-Pleasant Hill MS #30135	154.20
00654838	03/10/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112183563	027-White Knoll HS #30142	308.40
00654838	03/10/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112207114	025-White Knoll ES #30140	415.80
00654838	03/10/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112207115	024-Red Bank ES #30136	298.20
00654838	03/10/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112207116	023-Saxe Gotha ES #30139	298.20
00654838	03/10/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112207117	038-Carolina Springs ES #30113	298.20
00654838	03/10/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112207118	039-Forts Pond ES #30116	238.40
00654838	03/10/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112207120	013-Gilbert HS #30118	253.55
00654838	03/10/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112207121	029-Gilbert MS #30119	238.80
00654838	03/10/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112207122	014-Gilbert ES #30117	358.00
00654838	03/10/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112207124	047-Centerville ES #30112	238.40
00654838	03/10/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112207126	012-Lexington ES #30122	283.45
00654838	03/10/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112218915	015-Pelion HS #30132	149.10
00654838	03/10/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112218916	039-Forts Pond ES #30116	148.90
00654838	03/10/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112218918	023-Saxe Gotha ES #30139	357.60
00654838	03/10/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112218919	026-White Knoll MS #30143	343.25
00654838	03/10/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112218920	025-White Knoll ES #30140	238.00
00654838	03/10/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112218921	024-Red Bank ES #30136	208.50
00654838	03/10/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112218922	037-Carolina Springs MS #30114	253.55
00654838	03/10/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112218923	038-Carolina Springs ES #30113	387.90
00654838	03/10/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112218924	045-Deerfield ES #30115	327.30
00654838	03/10/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112218925	047-Centerville ES #30112	417.80
00654838	03/10/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112218926	014-Gilbert ES #30117	424.78
00654838	03/10/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112230415	043-Meadow Glen MS #30126	134.35
00654838	03/10/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112230417	044-River Bluff HS #30138	328.30
00654838	03/10/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112230418	012-Lexington ES #30122	298.20
00654838	03/10/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112230420	020-Lakeside MS #30121	134.35
00654838	03/10/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112230422	031-Lake Murray ES #30120	268.30
00654838	03/10/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112230423	046-Beechwood MS #30111	149.10
00654838	03/10/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112230425	011-Lexington HS #30123	178.80
00654838	03/10/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112230427	034-Pleasant Hill MS #30135	89.30
00654838	03/10/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112230428	027-White Knoll HS #30142	417.80
00654838	03/10/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112242212	039-Forts Pond ES #30116	208.50

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<b>Check Total</b>									15,228.23
00654839	03/10/2023	2040012403	441000	V17680	MAXI AIDS	P2309786	979060	Talking Low Vision Count Down	50.85
<b>Check Total</b>									50.85
00654840	03/10/2023	1000014344	441000	V12504	MCGRAW HILL EDUCATION INC	P2309440	127423238001	5 STEPS TO A 5: AP WORLD HISTO	306.00
00654840	03/10/2023	1000014344	441000	V12504	MCGRAW HILL EDUCATION INC	P2309440	127423238001	5 STEPS TO A 5: AP WORLD HISTO	56.00
00654840	03/10/2023	1000014344	441000	V12504	MCGRAW HILL EDUCATION INC	P2309440	127423238001	Shipping	57.05
<b>Check Total</b>									419.05
00654841	03/10/2023	1000025435	439500	V02275	MEAD & HUNT INC	P2303455	344905	PHES,NPES - Portable Inspectio	700.00
<b>Check Total</b>									700.00
00654842	03/10/2023	1000021338	441000	V00371	MFASCO (MICHIGAN FIRST AID AND	P2309691	IN861633	First Aid Bag Sling Back Delux	151.20
00654842	03/10/2023	1000021338	441000	V00371	MFASCO (MICHIGAN FIRST AID AND	P2309691	IN861633	Shipping charges	10.00
<b>Check Total</b>									161.20
00654843	03/10/2023	7743019043	466041	V17678	PEEQ TECHNOLOGIES INC	P2309036	INV-006879	Qball PRO Bundle	263.69
00654843	03/10/2023	7743019043	466041	V17678	PEEQ TECHNOLOGIES INC	P2309036	INV-006879	Shipping	18.54
<b>Check Total</b>									282.23
00654844	03/10/2023	1000014311	441000	V00523	PERFECTION LEARNING CORP	P2309832	334790	T168801 - Advanced Placement U	1,317.00
00654844	03/10/2023	1000014311	441000	V00523	PERFECTION LEARNING CORP	P2309832	334790	Shipping	158.04
<b>Check Total</b>									1,475.04
00654845	03/10/2023	1000026693	464000	V14447	POWER SCHOOL GROUP LLC	P2309426	INV340263	Registration Fee for [REDACTED]	2,400.00
<b>Check Total</b>									2,400.00
00654846	03/10/2023	1000011337	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2310194	INV67449	Raptor Student Tardy Passes	440.00
<b>Check Total</b>									440.00
00654847	03/10/2023	7802070043	466035	V00749	RIDDELL / ALL AMERICAN	P2306838	951785754	Refurbish Helmets - Riddell Vi	1,480.09
<b>Check Total</b>									1,480.09
00654848	03/10/2023	3972022403	431200	V13734	RIDGILL, IWANA G	P2308516	2023-03-08	Two professional development s	750.00

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<b>Check Total</b>									750.00
00654849	03/10/2023	7743019016	466041	V01303	ROCHESTER 100 INC	P2309543	INV045596	Take-Home Communicator - Folde	1,450.00
<b>Check Total</b>									1,450.00
00654850	03/10/2023	3290011521	441000	V17472	SAM CARBIS SOLUTIONS GROUP LLC	P2306416	CI-050488	24' Extension Ladder, Alco-Lit	1,108.00
<b>Check Total</b>									1,108.00
00654851	03/10/2023	7744019015	466041	V00435	SARGENT WELCH LLC A VWR CO	P2308502	8812051916	DIALYSIS TUBING	12.54
00654851	03/10/2023	7744019015	466041	V00435	SARGENT WELCH LLC A VWR CO	P2308502	8812051916	BENEDICTS QUANTITATIVE SOLUTIO	19.54
00654851	03/10/2023	7744019015	466041	V00435	SARGENT WELCH LLC A VWR CO	P2308502	8812051916	BIURET REAGENT SOLUTION 500ML	6.21
00654851	03/10/2023	7744019015	466041	V00435	SARGENT WELCH LLC A VWR CO	P2308502	8812051916	IODINE SOLUTION 100 ML FOR STA	5.77
00654851	03/10/2023	7744019015	466041	V00435	SARGENT WELCH LLC A VWR CO	P2308502	8812051916	SUCROSE 500G	12.08
00654851	03/10/2023	7744019015	466041	V00435	SARGENT WELCH LLC A VWR CO	P2308502	8812051916	Change Order 1 - Add hazardous	27.50
<b>Check Total</b>									83.64
00654852	03/10/2023	7811027021	466064	V00344	SC DECA	P2310334	10118080	STUDENT REGISTRATION FOR DECA	135.00
00654852	03/10/2023	7811027021	466064	V00344	SC DECA	P2310334	10118080	SC PINS FOR ICDC	20.00
<b>Check Total</b>									155.00
00654853	03/10/2023	1000011326	443000	V01844	SCHOLASTIC INC	P2309233	46467044	The Last Book in the Universe	71.89
00654853	03/10/2023	1000011326	443000	V01844	SCHOLASTIC INC	P2309233	46467044	The Roar	98.88
00654853	03/10/2023	1000011326	443000	V01844	SCHOLASTIC INC	P2309233	46467044	Uglies	89.88
00654853	03/10/2023	1000011326	443000	V01844	SCHOLASTIC INC	P2309233	46467044	Legend	80.52
00654853	03/10/2023	1000011326	443000	V01844	SCHOLASTIC INC	P2309233	46467044	Shipping and handling	30.70
<b>Check Total</b>									371.87
00654854	03/10/2023	8331011320	441000	V16452	SCHOOL SPECIALTY LLC	P2309686	208131930936	Scotch Classic Tape	66.68
00654854	03/10/2023	1000021228	441000	V16452	SCHOOL SPECIALTY LLC	P2309271	208131938365	School Smart Foam Board, 32 x	50.97
<b>Check Total</b>									117.65
00654855	03/10/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	138262	Regular Armed Security Service	11,684.42
<b>Check Total</b>									11,684.42
00654856	03/10/2023	6000025640	446040	V00879	SENN BROTHERS INC		P78974	040-New Providence ES #02115	94.60



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00654856	03/10/2023	6000025647	446040	V00879	SENN BROTHERS INC		P82896	047-Centerville ES #02120	94.60
00654856	03/10/2023	6000025613	446040	V00879	SENN BROTHERS INC		P82912	013-Gilbert HS #00300	70.95
00654856	03/10/2023	6000025629	446040	V00879	SENN BROTHERS INC		P82913	029-Gilbert MS #00312	70.95
00654856	03/10/2023	6000025615	446040	V00879	SENN BROTHERS INC		P82916	015-Pelion HS #00302	47.30
00654856	03/10/2023	6000025637	446040	V00879	SENN BROTHERS INC		P83765	037-Carolina Springs MS #01925	100.91
00654856	03/10/2023	6000025645	446040	V00879	SENN BROTHERS INC		P83779	045-Deerfield ES #02118	94.60
00654856	03/10/2023	6000025631	446040	V00879	SENN BROTHERS INC		P83780	031-Lake Murray ES #00525	70.95
00654856	03/10/2023	6000025620	446040	V00879	SENN BROTHERS INC		P83781	020-Lakeside MS #02121	118.25
00654856	03/10/2023	6000025611	446040	V00879	SENN BROTHERS INC		P83782	011-Lexington HS #00294	67.86
00654856	03/10/2023	6000025635	446040	V00879	SENN BROTHERS INC		P83783	035-Pleasant Hill ES #01577	70.95
00654856	03/10/2023	6000025624	446040	V00879	SENN BROTHERS INC		P83784	024-Red Bank ES #00308	94.60
00654856	03/10/2023	6000025623	446040	V00879	SENN BROTHERS INC		P83785	012-Lexington ES #00299	94.60
00654856	03/10/2023	6000025625	446040	V00879	SENN BROTHERS INC		P83786	025-White Knoll ES #00309	94.60
00654856	03/10/2023	6000025626	446040	V00879	SENN BROTHERS INC		P83787	026-White Knoll MS #00310	94.60
00654856	03/10/2023	6000025612	446040	V00879	SENN BROTHERS INC		P83788	012-Lexington ES #00299	94.60
00654856	03/10/2023	6000025646	446040	V00879	SENN BROTHERS INC		P83857	046-Beechwood MS #02119	23.65
00654856	03/10/2023	6000025641	446040	V00879	SENN BROTHERS INC		P83875	041-Rocky Creek ES #02116	94.60
00654856	03/10/2023	6000025622	446040	V00879	SENN BROTHERS INC		P84351	022-Oak Grove ES #00306	118.25
00654856	03/10/2023	6000025642	446040	V00879	SENN BROTHERS INC		P84397	042-Meadow Glen ES #02117	47.30
00654856	03/10/2023	6000025643	446040	V00879	SENN BROTHERS INC		P84398	043-Meadow Glen MS #52912	47.30
00654856	03/10/2023	6000025628	446040	V00879	SENN BROTHERS INC		P86121	028-Midway ES #00311	70.95
00654856	03/10/2023	6000025614	446040	V00879	SENN BROTHERS INC		P87698	014-Gilbert ES #00839	141.90
00654856	03/10/2023	6000025654	446040	V00879	SENN BROTHERS INC		P88798	054-Northlake CLC #00304	28.35
00654856	03/10/2023	6000025654	446040	V00879	SENN BROTHERS INC		P90220CR	054-Northlake CLC #00304	-23.65
<b>Check Total</b>									1,923.57
00654857	03/10/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2006	5th/6th gen-Glass/Digitizer Re	316.00
00654857	03/10/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2006	5th/6th gen - replace adhesive	60.00
00654857	03/10/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2007	5th/6th gen-Glass/Digitizer Re	237.00
00654857	03/10/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2007	5th/6th gen- Home Button Repla	40.00
00654857	03/10/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2007	5th/6th gen - replace adhesive	45.00
00654857	03/10/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	2008	5th/6th gen-Glass/Digitizer Re	316.00
00654857	03/10/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	2008	5th/6th gen - replace adhesive	60.00
00654857	03/10/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2009	5th/6th gen-Glass/Digitizer Re	395.00
00654857	03/10/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2009	5th/6th gen - replace adhesive	75.00

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00654857	03/10/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2010	5th/6th gen-Glass/Digitizer Re	158.00
00654857	03/10/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2010	5th/6th gen -Glass/Digitizer a	119.00
00654857	03/10/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2010	5th/6th gen- Battery Replaceme	40.00
00654857	03/10/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2010	5th/6th gen - replace adhesive	45.00
00654857	03/10/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2011	5th/6th gen-Glass/Digitizer Re	237.00
00654857	03/10/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2011	5th/6th gen -Glass/Digitizer a	119.00
00654857	03/10/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2011	5th/6th gen - replace adhesive	60.00
00654857	03/10/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	2012	5th/6th gen - replace adhesive	60.00
00654857	03/10/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	2012	5th/6th gen-Glass/Digitizer Re	316.00
00654857	03/10/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2013	5th/6th gen-Glass/Digitizer Re	316.00
00654857	03/10/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2013	5th/6th gen- Home Button Repla	40.00
00654857	03/10/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2013	5th/6th gen - replace adhesive	60.00
00654857	03/10/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2014	5th/6th gen-Glass/Digitizer Re	316.00
00654857	03/10/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2014	5th/6th gen - replace adhesive	60.00
00654857	03/10/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2015	5th/6th gen-Glass/Digitizer Re	237.00
00654857	03/10/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2015	5th/6th gen - replace adhesive	45.00
<b>Check Total</b>									3,772.00
00654858	03/10/2023	1000025413	432300	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2310246	972319	GHS - Labor and Material to Re	380.90
<b>Check Total</b>									380.90
00654859	03/10/2023	1000025430	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2309818	135437	PMS Lift Station - Estimated -	1,785.00
00654859	03/10/2023	1000025430	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2309818	135437	Parts	135.00
<b>Check Total</b>									1,920.00
00654860	03/10/2023	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	11968	Video Remote Interpreting: Hou	85.98
00654860	03/10/2023	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	11968	Interpreting Services provided	154.76
<b>Check Total</b>									240.74
00654861	03/10/2023	1000022403	439500	V16471	VOIANCE LANGUGE SERVICES LLC	P2300826	2023016633	360 minutes of 'Over-the-Phone	519.57
<b>Check Total</b>									519.57
00654862	03/10/2023	1000025415	441020	V00069	W P LAW INC	P2309839	9922	GHS,PHS,RBHS,WKHS 8005 Rotor	97.12
00654862	03/10/2023	1000025444	441020	V00069	W P LAW INC	P2309839	9922	GHS,PHS,RBHS,WKHS 8005 Rotor	97.16
00654862	03/10/2023	1000025413	441020	V00069	W P LAW INC	P2309839	9922	GHS,PHS,RBHS,WKHS 8005 Rotor	97.16

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00654862	03/10/2023	1000025427	441020	V00069	W P LAW INC	P2309839	9922	GHS,PHS,RBHS,WKHS 8005 Rotor	97.16
<b>Check Total</b>									388.60
00654863	03/10/2023	7745027025	466035	V14257	WIN LLC	P2310321	330	Full Day Author Visit; Reading	1,500.00
<b>Check Total</b>									1,500.00
00654864	03/10/2023	1000025408	441020	V01135	CAROLINA POWER EQUIPMENT INC	P2306862	CT165203	DM - Oil Filters	28.22
00654864	03/10/2023	1000025408	441020	V01135	CAROLINA POWER EQUIPMENT INC	P2306862	CT165203	Fuel Filter Return	122.47
00654864	03/10/2023	1000025408	441020	V01135	CAROLINA POWER EQUIPMENT INC	P2306862	CT165203	Element Filter Fuel	38.28
00654864	03/10/2023	1000025408	441020	V01135	CAROLINA POWER EQUIPMENT INC	P2306862	CT165203	Filter Cabin A/C	127.50
00654864	03/10/2023	1000025408	441020	V01135	CAROLINA POWER EQUIPMENT INC	P2306862	CT165203	Oil 2.5 Gallon Hydraulic 46 Ca	124.95
00654864	03/10/2023	1000025408	441020	V01135	CAROLINA POWER EQUIPMENT INC	P2306862	CT165203	Catalog # KUB 68773-62210	86.72
00654864	03/10/2023	1000025408	441020	V01135	CAROLINA POWER EQUIPMENT INC	P2306862	CT165251	Comp. Filter AC	145.49
00654864	03/10/2023	1000025408	441020	V01135	CAROLINA POWER EQUIPMENT INC	P2306862	CT165251	Element, Filter Air Inner.	68.39
00654864	03/10/2023	1000025408	441020	V01135	CAROLINA POWER EQUIPMENT INC	P2306862	CT165251	Element, Separator.	114.25
<b>Check Total</b>									856.27
00654865	03/10/2023	7833027037	466049	V17043	NOTHING BUNDT CAKES	P2310328	P2310328.CSM	Chocolate Chocolate Chip	758.10
00654865	03/10/2023	7833027037	466049	V17043	NOTHING BUNDT CAKES	P2310328	P2310328.CSM	Red Velvet Bundtlet	1,035.50
00654865	03/10/2023	7833027037	466049	V17043	NOTHING BUNDT CAKES	P2310328	P2310328.CSM	White Chocolate	394.25
00654865	03/10/2023	7833027037	466049	V17043	NOTHING BUNDT CAKES	P2310328	P2310328.CSM	Lemon Bundtlet	527.25
00654865	03/10/2023	7833027037	466049	V17043	NOTHING BUNDT CAKES	P2310328	P2310328.CSM	Confetti Bundlet	475.00
00654865	03/10/2023	7833027037	466049	V17043	NOTHING BUNDT CAKES	P2310328	P2310328.CSM	Classic Vanilla Bundtlet	318.25
00654865	03/10/2023	7833027037	466049	V17043	NOTHING BUNDT CAKES	P2310328	P2310328.CSM	Carrot Bundtlet	346.75
00654865	03/10/2023	7833027037	466049	V17043	NOTHING BUNDT CAKES	P2310328	P2310328.CSM	Snickerdoodle Bundtlet	285.00
00654865	03/10/2023	7833027037	466049	V17043	NOTHING BUNDT CAKES	P2310328	P2310328.CSM	Strawberries & Cream Bundtlet	551.00
00654865	03/10/2023	7833027037	466049	V17043	NOTHING BUNDT CAKES	P2310328	P2310328.CSM	Gluten-Free Bundtlet	68.25
00654865	03/10/2023	7833027037	466049	V17043	NOTHING BUNDT CAKES	P2310328	P2310328.CSM	Discount/Profit	-823.35
<b>Check Total</b>									3,936.00
00654866	03/10/2023	7965027011	466069	V01887	SALSARITAS	P2310314	11298	Catering for LHS Dance Team Ba	958.09
00654866	03/10/2023	7965027011	466035	V01887	SALSARITAS	P2310314	11298	Delivery/Set Up Fee	35.00
<b>Check Total</b>									993.09
00654867	03/10/2023	7750019026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2310312	P2310312.WKM	Imprest check # 1210	7.00

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00654867	03/10/2023	7745019026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2310312	P2310312.WKM	imprest check # 1208	14.61
00654867	03/10/2023	7725019026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2310312	P2310312.WKM	imprest check # 1211	100.00
00654867	03/10/2023	7725019026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2310312	P2310312.WKM	imprest check # 1209	400.00
<b>Check Total</b>									521.61
00654868	03/13/2023	1000011326	436000	V00380	ANOTHER PRINTER	P2309463	138017	certificate of special recogni	396.95
00654868	03/13/2023	1000011326	436000	V00380	ANOTHER PRINTER	P2309463	138017	honor roll certificates	325.68
00654868	03/13/2023	1000011326	436000	V00380	ANOTHER PRINTER	P2309463	138017	certificate of participation	133.48
<b>Check Total</b>									856.11
00654869	03/13/2023	5708025393	444510	V00391	APPLE INC	P2309730	AL10327980	10.2-inch iPad Wi-Fi 64GB - Sp	75,499.20
00654869	03/13/2023	5708025393	444510	V00391	APPLE INC	P2309730	AL10327980	3-Year AppleCare+ for Schools	12,583.20
00654869	03/13/2023	5708025393	444510	V00391	APPLE INC	P2309730	AL10366458	Logitech Rugged Combo 3 Touch	25,667.16
<b>Check Total</b>									113,749.56
00654870	03/13/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2309339	352335	Inkpress Glossy 8.5 X11 Photo	27.24
00654870	03/13/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2309339	352335	Inkpress Luster 8.5X11 Photo P	55.64
00654870	03/13/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2309339	352335	Inkpress Luster 13X19 Photo Pa	301.46
00654870	03/13/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2309339	352335	Inkpress Glossy 13X19 Photo Pa	174.48
00654870	03/13/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2309339	352335	Elmer's Rubber Cement 32 oz ca	78.50
00654870	03/13/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2309339	352335	Pacon's Railroad Board	195.17
00654870	03/13/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2309339	352335	Strathmore 300 Series Tracing	5.80
00654870	03/13/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2309339	352335	Strathmore 300 Series Mixed Me	40.11
00654870	03/13/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2309339	352335	Strathmore 300 Series Mixed Me	27.37
00654870	03/13/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2309339	352335	Blick's Painter's Tape	7.90
00654870	03/13/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2309339	352335	Speedball Hard Rubber Brayers	29.33
00654870	03/13/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2309339	352335	Gelli Arts Printing Plate 8X10	81.87
00654870	03/13/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2309339	352335	General's Facticis Magic Black E	4.52
00654870	03/13/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2309339	352335	Speedball Elegant Writer Perma	2.93
00654870	03/13/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2309339	352335	Black Sharpie Fine Point Marke	11.38
00654870	03/13/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2309339	352335	Crescent Raven Black Matboard	109.80
00654870	03/13/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2309339	352335	Crescent Artic White Matboard	91.51
<b>Check Total</b>									1,245.01
00654871	03/13/2023	5314025329	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2309835	195313	Gilbert Middle School	679.56

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<b>Check Total</b>									679.56
00654872	03/13/2023	7802088026	466041	V13255	BSN SPORTS	P2211997	920819304	ua youth af football jersey	486.85
00654872	03/13/2023	7802088026	466041	V13255	BSN SPORTS	P2211997	920819304	graph/wh- youth encounter jers	411.95
00654872	03/13/2023	7802088026	466041	V13255	BSN SPORTS	P2211997	920819304	external decoration	0.00
00654872	03/13/2023	7802088026	466041	V13255	BSN SPORTS	P2211997	920819304	freight	48.66
<b>Check Total</b>									947.46
00654873	03/13/2023	7703027023	466099	V00458	CLASSIC PRODUCTIONS FOR STUDEN	P2309805	JB-0559	RESERVATION #JB-0559	1,410.00
<b>Check Total</b>									1,410.00
00654874	03/13/2023	3972022403	431200	V10674	CONVERSE COLLEGE	P2302085	2850	EDU592 - Intro to Curriculum &	3,300.00
<b>Check Total</b>									3,300.00
00654875	03/13/2023	1000025408	444500	V01040	DELL COMPUTERS	P2308148	10657347127	DELL 34 CURVED VIDEO CONFERENC	636.65
<b>Check Total</b>									636.65
00654876	03/13/2023	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001406	015-Pelion HS #97542	81.00
00654876	03/13/2023	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001407	038-Carolina Springs ES #9827	77.75
00654876	03/13/2023	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001408	045-Deerfield ES #975710258	47.25
00654876	03/13/2023	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001409	023-Saxe Gotha ES #97578	47.25
00654876	03/13/2023	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001410	024-Red Bank ES #97579	27.00
00654876	03/13/2023	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001411	022-Oak Grove ES #97577	22.00
00654876	03/13/2023	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001412	042-Meadow Glen ES #99835	35.50
00654876	03/13/2023	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001413	043-Meadow Glen MS #99836	51.50
00654876	03/13/2023	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001415	012-Lexington ES #97571	91.25
00654876	03/13/2023	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001416	046-Beechwood MS # 000002182	44.75
00654876	03/13/2023	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001417	011-Lexington HS #97570	67.50
00654876	03/13/2023	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001419	034-Pleasant Hill MS #97899	69.25
00654876	03/13/2023	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001420	013-Gilbert HS #97585	93.15
00654876	03/13/2023	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001421	029-Gilbert MS #97583	54.00
<b>Check Total</b>									809.15
00654877	03/13/2023	2040021503	441000	V01888	ESPECIAL NEEDS LLC	P2309869	317636	Magic Fidget Ball	6.37
00654877	03/13/2023	2040021503	441000	V01888	ESPECIAL NEEDS LLC	P2309869	317636	The Gidget Widget	6.37

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00654877	03/13/2023	2040021503	441000	V01888	ESPECIAL NEEDS LLC	P2309869	317636	Shipping	9.58
<b>Check Total</b>									22.32
00654878	03/13/2023	7774027015	466099	V00601	FLOWERS AND GIFTS BY LINDA	P2309811	P2309811.PHS	Embroider Chef Jackets	149.80
<b>Check Total</b>									149.80
00654879	03/13/2023	1000022216	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2306359	584107F	see attached book list (quote	18.99
00654879	03/13/2023	1000022211	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2307497	601905C	LHS Library Book order	754.18
<b>Check Total</b>									773.17
00654880	03/13/2023	7717019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309342	1001773-0	Integra Pink Pencil Eraser	2.39
00654880	03/13/2023	7717019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309342	1001773-0	Paper Mate InkJoy Gel Pen	12.24
00654880	03/13/2023	7717019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309342	1001773-0	Post-itreg Dispenser Notes	10.83
00654880	03/13/2023	7717019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309342	1001773-0	Post-itreg Notes Original Note	8.71
00654880	03/13/2023	7717019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309342	1001773-0	Oxford Printable Index Card -	16.32
00654880	03/13/2023	7717019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309342	1001773-0	Ticonderoga Presharpened No 2	7.79
00654880	03/13/2023	7717019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309342	1001773-0	Pilot FriXion 7mm Clicker Eras	19.84
00654880	03/13/2023	7717019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309342	1001773-0	Paper Mate Flair Point Guard F	29.44
00654880	03/13/2023	7717019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309342	1001773-0	Neenah Astrobrights Paper	15.37
00654880	03/13/2023	7717019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309342	1001773-0	Astrobrights Inkjet, Inkjet Co	28.33
00654880	03/13/2023	7717019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309342	1001773-0	Astrobrights Inkjet, Laser Pri	10.15
00654880	03/13/2023	7717019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309342	1001773-0	Astrobrights Inkjet, Laser Col	20.31
00654880	03/13/2023	7717019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309342	1001773-0	Astrobrights Inkjet, Laser Col	20.31
00654880	03/13/2023	7717019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309342	1001773-0	Astrobrights Inkjet, Laser Col	20.31
00654880	03/13/2023	7717019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309342	1001773-0	Astrobrights Inkjet, Laser Col	20.31
00654880	03/13/2023	7717019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309342	1001773-0	Astrobrights Inkjet, Laser Pri	10.07
00654880	03/13/2023	7717019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309342	1001773-0	Neenah Astrobrights Paper	10.07
00654880	03/13/2023	7717019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309342	1001773-0	Astrobrights Inkjet, Laser Pri	10.07
00654880	03/13/2023	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304755	6265468-0	Genuine Joe Hand Sanitizer - 8	307.13
00654880	03/13/2023	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304755	6265468-0	Scotch Heavy-Duty ShippingPack	35.04
00654880	03/13/2023	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304755	6265468-0	Business Source Multisurface P	317.79
00654880	03/13/2023	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304755	6265468-0	Scotch Double-Sided Tape	26.71
00654880	03/13/2023	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304755	6265468-0	X-Acto Aluminum Handle No 1 Kn	59.49
00654880	03/13/2023	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304755	6265468-0	Crayola Presharpened Colored P	51.36

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<b>Check Total</b>									1,070.38
00654881	03/13/2023	5314025323	443000	V13850	GARRETT BOOK COMPANY	P2307397	00047224	Saxe Gotha Elementary School	4,958.01
<b>Check Total</b>									4,958.01
00654882	03/13/2023	7932027038	466064	V13356	GRAY COLLEGIATE ACADEMY	P2310421	3D-L-SC-12328256	GCA/RBHS IBO/3D Challenge	80.00
00654882	03/13/2023	7932027038	466064	V13356	GRAY COLLEGIATE ACADEMY	P2310421	BE-L-SC-12388478	GCA/RBHS Bullseye Challenge	290.00
<b>Check Total</b>									370.00
00654883	03/13/2023	1000023101	441000	V01382	HERALD OFFICE SOLUTIONS	P2307779	181612-0	Cofi Executive Height Chair	9,295.09
<b>Check Total</b>									9,295.09
00654884	03/13/2023	1000025441	441020	V12096	HYMAN PAPER CO INC	P2309520	405053-1	MEASURING CUP	64.92
<b>Check Total</b>									64.92
00654885	03/13/2023	7887073730	466099	V17711	IMPRINT LOGO LLC	P2309802	3ILA5799	Mini Signature Basketball	193.31
00654885	03/13/2023	7887073730	466099	V17711	IMPRINT LOGO LLC	P2309802	3ILA5799	Stands	39.00
00654885	03/13/2023	7887073730	466099	V17711	IMPRINT LOGO LLC	P2309802	3ILA5799	Set-Up Charge- Pad Print- 1 Pa	60.00
00654885	03/13/2023	7887073730	466099	V17711	IMPRINT LOGO LLC	P2309802	3ILA5799	Freight	41.17
<b>Check Total</b>									333.48
00654886	03/13/2023	1000025438	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89473676M	CSES Kitchen-Hood(1)Length 17'	75.00
00654886	03/13/2023	1000025438	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89473676M	CSES Kitchen Hood(1) Blow Out	35.00
00654886	03/13/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89473676M	Fusible Links	74.90
00654886	03/13/2023	1000025423	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89479674M	SGES Kitchen Hood(1)Blow Out S	35.00
00654886	03/13/2023	1000025423	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89479674M	SGES Kitchen Hood (1) 16'	100.00
00654886	03/13/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89479674M	Fusible Links	64.20
00654886	03/13/2023	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89495645M	LHS Stadium Hood (4) 7'	75.00
00654886	03/13/2023	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89495645M	LHS Stadium Hood(4) Blow Out S	35.00
00654886	03/13/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89495645M	Fusible Links	10.70
<b>Check Total</b>									504.80
00654887	03/13/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309892	0006541805	Geosafari Jr. talking Microsco	55.21
00654887	03/13/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309892	0006541805	Sand Color Kidfetti	110.46
00654887	03/13/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309892	0006541805	Farm Animal Minis	11.86

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00654887	03/13/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309892	0006541805	Nature Tube Dino Family	15.26
00654887	03/13/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309892	0006541805	Number Fun Ducks 1-10	25.46
<b>Check Total</b>									218.25
00654888	03/13/2023	1000021231	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309448	16564.00	SUPERHERO BORDER	10.38
00654888	03/13/2023	1000021231	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309448	16564.00	CONFETTI BORDER	15.54
00654888	03/13/2023	1000021231	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309448	16564.00	CONFETTI ACCENTS	28.84
00654888	03/13/2023	1000021231	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309448	16564.00	LIGHT TURQUIOSE BORDER PAPER R	12.91
00654888	03/13/2023	1000011331	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309448	16564.00	LIGHT TURQUIOSE BORDER PAPER R	36.16
00654888	03/13/2023	1000021231	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309448	16564.00	CLOUDS BULLETIN BOARD PAPER	24.53
<b>Check Total</b>									128.36
00654889	03/13/2023	5039025313	443000	V01500	MACKIN LIBRARY MEDIA	P2306258	780497	10 Titles from list "2022 Sept	80.18
00654889	03/13/2023	5039025313	443000	V01500	MACKIN LIBRARY MEDIA	P2306258	785258	10 Titles from list "2022 Sept	75.90
00654889	03/13/2023	5314025334	443000	V01500	MACKIN LIBRARY MEDIA	P2308703	790548	PHMS Per Pupil Funding	2,006.96
<b>Check Total</b>									2,163.04
00654890	03/13/2023	8150011224	441000	V00719	MUSICIAN SUPPLY	P2309214	1165	TOCA FREESTYLE COLORSOUND DJEM	535.00
00654890	03/13/2023	7713019024	466041	V00719	MUSICIAN SUPPLY	P2309214	1165	REMO KIDS PERSUCSSION NESTED T	48.60
00654890	03/13/2023	8150011224	441000	V00719	MUSICIAN SUPPLY	P2309214	1165	REMO KIDS PERSUCSSION NESTED T	358.00
00654890	03/13/2023	7793027024	466041	V00719	MUSICIAN SUPPLY	P2309214	1165	REMO KIDS PERCUSSION NESTED TU	406.60
<b>Check Total</b>									1,348.20
00654891	03/13/2023	7887091044	466041	V00103	PINE PRESS OF LEXINGTON INC	P2310429	139883	100 LACROSSE PROGRAM BOOK	661.45
00654891	03/13/2023	7887091044	466041	V00103	PINE PRESS OF LEXINGTON INC	P2310429	139883	10 PERCENT DISCOUNT	-66.14
<b>Check Total</b>									595.31
00654892	03/13/2023	1000011124	441000	V00104	PRO ED INC	P2309115	2978070	CAAP-2 Artic Forms (25)	48.15
00654892	03/13/2023	1000011124	441000	V00104	PRO ED INC	P2309115	2978070	SHIPPING	4.82
<b>Check Total</b>									52.97
00654893	03/13/2023	2080011521	433100	V14032	ROBOTICS EDUCATION AND COMPETI	P2310344	62124946	2023 VEX WORLDS CHAMPIONSHIP	1,200.00
<b>Check Total</b>									1,200.00
00654894	03/13/2023	7802075013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2310436	8886	Invoice 8886	50.00



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00654894	03/13/2023	7887081044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2310430	8968	LEX CO GOLF CHAMPIONSHIPS	50.00
00654894	03/13/2023	7887079044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2310430	9072	WRESTLING ENTRY FEE INVOICE 90	175.00
<b>Check Total</b>									<b>275.00</b>
00654895	03/13/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304859	208131285493	Yarn, soft pink, 812 yds	43.60
00654895	03/13/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304859	208131285493	Cotton balls, pk/2000	55.89
00654895	03/13/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304859	208131285493	Sticky dot; set of 2024	100.12
00654895	03/13/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304859	208131285493	Aluminum foil, roll, standard	35.02
00654895	03/13/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304859	208131285493	Hook and loop strip; 3/4", adh	4.17
00654895	03/13/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308382	208131848446	Super sticky notes, 6x8, 45 sh	82.96
00654895	03/13/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308382	208131848446	Protractor; pk/12	11.66
00654895	03/13/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308382	208131848446	Plate, paper, 9", pk/100	9.66
00654895	03/13/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308382	208131848446	Chips, transparent color; pk/2	12.93
00654895	03/13/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308382	208131848446	Paper, chart, pack of 4	241.05
00654895	03/13/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308382	208131848446	Magnet, small disk, 3/4" diame	110.85
00654895	03/13/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308382	208131848446	Sticky dots; set of 2024	351.47
00654895	03/13/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308382	208131848446	Spoon, case of 1000	25.94
00654895	03/13/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308382	208131848446	Magnet, large disk, 1.5" diame	43.05
00654895	03/13/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308382	208131848446	Paper, 8.5x11, Astrobright, as	18.56
00654895	03/13/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2308382	208131848446	Magnet, medium disk, pk/8	47.51
<b>Check Total</b>									<b>1,194.44</b>
00654896	03/13/2023	7887091027	466041	V16164	SCOTT MILES PHOTOGRAPHY	P2310198	WKHS2023-1	9 boys lacrosse senior banners	722.25
00654896	03/13/2023	7887078027	466041	V16164	SCOTT MILES PHOTOGRAPHY	P2310201	WKHS2023-2	5 senior banners for boys socc	401.25
00654896	03/13/2023	7887078027	466041	V16164	SCOTT MILES PHOTOGRAPHY	P2310201	WKHS2023-2	2023 timberwolve kick off phot	125.00
<b>Check Total</b>									<b>1,248.50</b>
00654897	03/13/2023	7993027028	466035	V01207	SHRED WITH US	P2307645	267819	Onsite Security Console	4.50
00654897	03/13/2023	7993027028	466035	V01207	SHRED WITH US	P2307645	267819	Onsite Shredding Service Minim	19.99
<b>Check Total</b>									<b>24.49</b>
00654898	03/13/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309179	223456	BELT HTD-Ii, 219 3M	20.12
00654898	03/13/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309179	223456	12V POWER SUPPLY 120V 3 WIRE	108.71
00654898	03/13/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309179	223456	COMPUTER CONTROLLER 115 & 230V	133.54
00654898	03/13/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309179	223456	DUST BAG HOUSING, SR'S, 3-WIRE	181.47

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00654898	03/13/2023	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309179	223456	SENSOR FILTER BAG PK CASE	569.24
00654898	03/13/2023	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309179	223456	SENSOR HEPA FILTER KIT	386.91
00654898	03/13/2023	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309179	223456	EXHAUST FILTER BAG V2	141.75
00654898	03/13/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309179	223456	BOTTOM PLATE SR15	150.66
00654898	03/13/2023	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309179	223456	CORD SET 18/3 SJT RIB X 40' YE	111.96
00654898	03/13/2023	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309179	223456	BRUSH, ROLLER SR 15	143.81
00654898	03/13/2023	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309179	223456	SENSOR HEPA FILTER KIT	386.91
00654898	03/13/2023	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309179	223456	EXHAUST FILTER U19827	55.81
00654898	03/13/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309179	223456	BRUSH DRIVE MOTOR VSP 18	88.17
00654898	03/13/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309179	223456	FILTER VSE EXHAUST	215.71
00654898	03/13/2023	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309356	223457	ATLAS SUPER RAGS	184.04
00654898	03/13/2023	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309356	223457	24" DUST MOP 3"	128.27
00654898	03/13/2023	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309356	223457	36" DUST MOP 3"	169.49
00654898	03/13/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310007	223491	ON GUARD FABRIC PROTECTANT	179.76
<b>Check Total</b>									<b>3,356.33</b>
00654899	03/13/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20606922	Speech Services for SY22-23	2,516.00
00654899	03/13/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20606922	SPEECH THERAPY SERVICES - E. T	1,760.00
00654899	03/13/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2305893	20606922	Tele - SPED Teacher	2,755.00
00654899	03/13/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2306193	20606922	Tele - SPED Teacher	2,869.00
<b>Check Total</b>									<b>9,900.00</b>
00654900	03/13/2023	1000012603	431200	V17573	SPEECH THERAPY WITH SARA BURGE	P2307029	2.P2307029	SPEECH THERAPIST SERVICES - S.	2,043.75
<b>Check Total</b>									<b>2,043.75</b>
00654901	03/13/2023	1000011444	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2309187	35622584	Focusrite Scarlett 18i20	492.20
00654901	03/13/2023	1000011444	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2309187	35622584	AKG P420	202.23
00654901	03/13/2023	1000011444	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2309187	35622584	On-Stage DS7200B	124.12
00654901	03/13/2023	1000011444	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2309187	35622584	Audio-Technica AT8458a Mic Sho	28.89
00654901	03/13/2023	7732019044	466041	V01972	SWEETWATER MUSIC EDUCATION TEC	P2309187	35622584	Pro Co EXMSS-10	109.23
00654901	03/13/2023	1000011444	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2309187	35622584	Pro Co EXMSS-10	57.69
<b>Check Total</b>									<b>1,014.36</b>
00654902	03/13/2023	1000025424	432300	V17586	THE METRO GROUP INC	P2307401	PI 871841	RBES - Monthly Water Treatment	125.19
00654902	03/13/2023	1000025414	432300	V17586	THE METRO GROUP INC	P2307401	PI 871841	GES - Monthly Water Treatment	125.19

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00654902	03/13/2023	1000025416	432300	V17586	THE METRO GROUP INC	P2307401	PI 871841	PES - Monthly Water Treatment	125.19
00654902	03/13/2023	1000025443	432300	V17586	THE METRO GROUP INC	P2307401	PI 871841	MGMS - Monthly Water Treatment	32.10
00654902	03/13/2023	1000025444	432300	V17586	THE METRO GROUP INC	P2307401	PI 871841	RBHS - Monthly Water Treatment	35.31
00654902	03/13/2023	1000025446	432300	V17586	THE METRO GROUP INC	P2307401	PI 871841	BMS - Monthly Water Treatment	18.19
00654902	03/13/2023	1000025430	432300	V17586	THE METRO GROUP INC	P2307401	PI 871841	PMS - Monthly Water Treatment	18.19
<b>Check Total</b>									479.36
00654903	03/13/2023	7802084044	466041	V10542	THE TROPHY & AWARDS CENTER	P2310428	26014	JV CHEER AWARD PLAQUES (5X7) F	90.68
00654903	03/13/2023	7802084044	466041	V10542	THE TROPHY & AWARDS CENTER	P2310428	26014	CHEER STANDOUT MEDALS	72.76
<b>Check Total</b>									163.44
00654904	03/13/2023	7811027044	466031	V01075	TRAVEL VENTURES OF BAY COUNTY	P2310395	4062	Hotel for 4 nights	1,131.76
00654904	03/13/2023	2080011544	433200	V01075	TRAVEL VENTURES OF BAY COUNTY	P2310395	4062	Hotel for ICDC	5,658.80
00654904	03/13/2023	2080011544	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2310395	4062	Hotel for ICDC	16,270.31
00654904	03/13/2023	7811027044	466031	V01075	TRAVEL VENTURES OF BAY COUNTY	P2310395	4062	Hotel for ICDC	5,251.38
00654904	03/13/2023	1000011544	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2310395	4062	Hotel for ICDC	2,528.21
00654904	03/13/2023	2080011544	433200	V01075	TRAVEL VENTURES OF BAY COUNTY	P2310395	4062	Processing Fee	72.00
00654904	03/13/2023	7811027044	466031	V01075	TRAVEL VENTURES OF BAY COUNTY	P2310395	4062	Processing Fee	756.00
<b>Check Total</b>									31,668.46
00654905	03/13/2023	7735027046	466049	V12862	UNITED SERVICE ASSOCIATES	P2310360	9467	Welcome Spring Retail	1,072.00
00654905	03/13/2023	7735027046	466049	V12862	UNITED SERVICE ASSOCIATES	P2310360	9467	Profit @ 40%	-428.80
00654905	03/13/2023	7735027046	466049	V12862	UNITED SERVICE ASSOCIATES	P2310360	9467	Poppin Popcorn Retail	558.00
00654905	03/13/2023	7735027046	466049	V12862	UNITED SERVICE ASSOCIATES	P2310360	9467	Profit @ 40%	-223.20
00654905	03/13/2023	7735027046	466049	V12862	UNITED SERVICE ASSOCIATES	P2310360	9467	Welcome Spring Online Retail	0.00
00654905	03/13/2023	7735027046	466049	V12862	UNITED SERVICE ASSOCIATES	P2310360	9467	Profit @ 40%	-456.80
00654905	03/13/2023	7735027046	466049	V12862	UNITED SERVICE ASSOCIATES	P2310360	9467	Online Magazine Retail	0.00
00654905	03/13/2023	7735027046	466049	V12862	UNITED SERVICE ASSOCIATES	P2310360	9467	Profit @ 40%	-54.00
00654905	03/13/2023	7735027046	466049	V12862	UNITED SERVICE ASSOCIATES	P2310360	9467	Poppin Popcorn Online Retail	0.00
00654905	03/13/2023	7735027046	466049	V12862	UNITED SERVICE ASSOCIATES	P2310360	9467	Profit @ 40%	-230.40
<b>Check Total</b>									236.80
00654906	03/13/2023	7744019011	466041	V00319	VERNIER SOFTWARE	P2308754	5451671	Go Direct EKG	1,754.05
00654906	03/13/2023	7744019011	466041	V00319	VERNIER SOFTWARE	P2308754	5451671	Human Physiology Experiments	43.87
00654906	03/13/2023	7744019011	466041	V00319	VERNIER SOFTWARE	P2308754	5451671	Human Physiology Exp Vol 2	43.87

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00654906	03/13/2023	7744019011	466041	V00319	VERNIER SOFTWARE	P2308754	5451671	Go Direct Hand Dynamometer	1,235.10
00654906	03/13/2023	7744019011	466041	V00319	VERNIER SOFTWARE	P2308754	5451671	Go Direct Blood Pressure	1,297.38
00654906	03/13/2023	7744019011	466041	V00319	VERNIER SOFTWARE	P2308754	5451671	Go Wireless Heart Rate	1,017.14
00654906	03/13/2023	7744019011	466041	V00319	VERNIER SOFTWARE	P2308754	5451671	Reflex Hammer Accessory Kit	310.30
00654906	03/13/2023	7744019011	466041	V00319	VERNIER SOFTWARE	P2308754	5451671	Go Direct Cart Charge Station	159.43
00654906	03/13/2023	7744019011	466041	V00319	VERNIER SOFTWARE	P2308754	5451671	Go Direct Charge Station	190.46
00654906	03/13/2023	7744019011	466041	V00319	VERNIER SOFTWARE	P2308754	5451671	Shipping	64.15
00654906	03/13/2023	7744019011	466041	V00319	VERNIER SOFTWARE	P2308754	5451671	Gift Certificate teacher recei	-50.00
<b>Check Total</b>									6,065.75
00654907	03/13/2023	5708425320	441000	V00224	WENGER CORP	P2206384	835100	Wenger Furnish, Deliver, and I	13,321.50
00654907	03/13/2023	5708425320	441000	V00224	WENGER CORP	P2206384	835100	Wenger Furnish, Deliver, and I	4,526.10
00654907	03/13/2023	5708425320	441000	V00224	WENGER CORP	P2206384	835100	Wenger Furnish, Deliver, and I	10,272.00
00654907	03/13/2023	5708425320	441000	V00224	WENGER CORP	P2206384	835100	Wenger Furnish, Deliver, and I	4,434.08
00654907	03/13/2023	5708425320	441000	V00224	WENGER CORP	P2206384	835100	Wenger Furnish, Deliver, and I	2,484.54
00654907	03/13/2023	5708425320	441000	V00224	WENGER CORP	P2206384	835100	Wenger Furnish, Deliver, Insta	407.67
00654907	03/13/2023	5708425320	441000	V00224	WENGER CORP	P2206384	835100	Wenger Furnish, Deliver, and I	4,073.49
00654907	03/13/2023	5708425320	441000	V00224	WENGER CORP	P2206384	835100	Wenger Furnish, Deliver, and I	2,529.48
00654907	03/13/2023	5708425320	454100	V00224	WENGER CORP	P2206384	835100	Wenger Furnish, Deliver, and I	23,393.41
00654907	03/13/2023	5708425320	441000	V00224	WENGER CORP	P2206384	835100	Wenger Furnish, Deliver, and I	2,892.21
00654907	03/13/2023	5708425320	441000	V00224	WENGER CORP	P2206384	835100	Wenger Furnish, Deliver, and I	3,822.04
00654907	03/13/2023	5708425313	441000	V00224	WENGER CORP	P2212364	842899	Furnish, Deliver, and Install	11,945.48
00654907	03/13/2023	5708425313	441000	V00224	WENGER CORP	P2212364	842899	Furnish, Deliver, and Install	2,552.75
00654907	03/13/2023	5708425313	441000	V00224	WENGER CORP	P2212364	842899	Furnish, Deliver, and Install	5,842.84
00654907	03/13/2023	5708425313	441000	V00224	WENGER CORP	P2212364	842899	Furnish, Deliver, and Install	1,778.66
00654907	03/13/2023	5708425313	441000	V00224	WENGER CORP	P2212364	842899	Furnish, Deliver, and Install	813.46
00654907	03/13/2023	5708425313	441000	V00224	WENGER CORP	P2212364	842899	Furnish, Deliver, and Install	1,385.24
00654907	03/13/2023	5708425313	441000	V00224	WENGER CORP	P2212364	842899	Furnish, Deliver, and Install	877.66
00654907	03/13/2023	5708425313	441000	V00224	WENGER CORP	P2212364	842899	Furnish, Deliver, and Install	19,713.53
00654907	03/13/2023	5708425313	441000	V00224	WENGER CORP	P2212364	842899	Furnish, Deliver, and Install	754.46
<b>Check Total</b>									117,820.60
00654908	03/13/2023	7887073044	466064	V10848	BERKELEY HIGH SCHOOL	P2310427	P2310427.RBH	MBBALL PLAYOFF SHARE FROM RIVE	289.45
<b>Check Total</b>									289.45

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00654909	03/13/2023	7802081013	466099	V01718	BLYTHEWOOD HIGH SCHOOL	P2310437	P2310437.GHS	2023 Parks Hutto JV Bengal Inv	200.00
<b>Check Total</b>									200.00
00654910	03/13/2023	7802081044	466064	V00946	RIDGE VIEW HIGH SCHOOL	P2310425	P2310425.RBH	RIVER BLUFF HS ENTRY - BLAZER	440.00
<b>Check Total</b>									440.00
00654911	03/13/2023	2080011544	433100	V00344	SC DECA	P2310358	P2310358.RBH	ICDC Student Registration	8,100.00
00654911	03/13/2023	2080011544	433200	V00344	SC DECA	P2310358	P2310358.RBH	ICDC Advisor/Chaperone Registr	810.00
00654911	03/13/2023	7811027044	466064	V00344	SC DECA	P2310358	P2310358.RBH	ICDC Chaperone Registration	270.00
<b>Check Total</b>									9,180.00
00654912	03/13/2023	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.02.23	State Sales use tax, Feb23	284.40
<b>Check Total</b>									284.40
00654913	03/13/2023	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.02.23	State Sales use tax, Feb23	2,365.01
<b>Check Total</b>									2,365.01
00654914	03/13/2023	7814027015	466064	V00531	SC FFA ASSOC	P2310404	P2310404.PHS	State FFA Dues	450.00
00654914	03/13/2023	7814027015	466064	V00531	SC FFA ASSOC	P2310404	P2310404.PHS	National FFA Dues	805.00
<b>Check Total</b>									1,255.00
00654915	03/13/2023	7748027015	466064	V01178	SC MUSIC EDUCATORS ASSOCIATION	P2310398	P2310398.PHS	SOLO & ENSEMBLE Orchestra Divi	220.00
<b>Check Total</b>									220.00
00654916	03/13/2023	7887073044	466064	V12047	ST JAMES HIGH SCHOOL	P2310426	P2310426.RBH	PLAYOFF SHARE MEN'S BASKETBALL	264.90
<b>Check Total</b>									264.90
00654917	03/14/2023	1000011411	441000	V13692	ACCO BRANDS USA LLC	P2308486	4726326241	GBC EZ Load gray end cap lamin	428.00
00654917	03/14/2023	1000011411	441000	V13692	ACCO BRANDS USA LLC	P2308486	4726326241	Estimated Shipping	56.00
00654917	03/14/2023	1000011411	441000	V13692	ACCO BRANDS USA LLC	P2308486	4726326241	Service Fee	25.00
<b>Check Total</b>									509.00
00654918	03/14/2023	1000025441	441020	V00198	ACE GLASS CO INC	P2309798	2-113920	RCES - Tempered Glass Clear	138.05
<b>Check Total</b>									138.05

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00654919	03/14/2023	7886027031	466041	V12266	ADM SIGNS	P2310470	215704	SIGN FOR SUPPORT STAFF OF THE	37.45
<b>Check Total</b>									<b>37.45</b>
00654920	03/14/2023	1000026693	434500	V01683	AT&T	P2305123	287270872061X012	Standard Prem - Device - Maint	66,160.00
<b>Check Total</b>									<b>66,160.00</b>
00654921	03/14/2023	2040016103	433200	Exxxxx	Employee		02.01.02.28.23	Travel	121.50
<b>Check Total</b>									<b>121.50</b>
00654922	03/14/2023	6000025622	433200	Exxxxx	Employee		02.01.02.22.23	Food Supplies	28.82
00654922	03/14/2023	6000025622	433200	Exxxxx	Employee		02.01.02.28.23	Bank Deposits for FS	57.77
<b>Check Total</b>									<b>86.59</b>
00654923	03/14/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2309339	454358	Mod Podge Matte Finish Pint	31.20
<b>Check Total</b>									<b>31.20</b>
00654924	03/14/2023	1000014113	444500	V17219	BLUUM HOLDINGS LLC	P2308588	898875	Canon EOS Rebel T7 Body, EF-S	1,499.13
<b>Check Total</b>									<b>1,499.13</b>
00654925	03/14/2023	7887074527	466041	V13255	BSN SPORTS	P2308863	920650993	19ft rail pads for dugouts	577.80
00654925	03/14/2023	7887074527	466041	V13255	BSN SPORTS	P2308863	920650993	freight	43.20
00654925	03/14/2023	7802076027	466041	V13255	BSN SPORTS	P2309862	920834350	maroon dry franchise polo trac	291.04
00654925	03/14/2023	7802076027	466041	V13255	BSN SPORTS	P2309862	920834350	freight	21.76
00654925	03/14/2023	7887078027	466041	V13255	BSN SPORTS	P2308904	920850074	Yellow Violet Soccer balls	342.40
00654925	03/14/2023	7887078027	466041	V13255	BSN SPORTS	P2308904	920850074	NCAA Vivido match ball	609.90
00654925	03/14/2023	7887078027	466041	V13255	BSN SPORTS	P2308904	920850074	black white club team ball bag	77.04
00654925	03/14/2023	7887078027	466041	V13255	BSN SPORTS	P2308904	920850074	freight	34.55
00654925	03/14/2023	7887074027	466041	V13255	BSN SPORTS	P2308594	920850172	navy/blk short sleeve windshir	154.08
00654925	03/14/2023	7887074027	466041	V13255	BSN SPORTS	P2308594	920850172	FREIGHT	15.00
<b>Check Total</b>									<b>2,166.77</b>
00654926	03/14/2023	7814027013	466041	V14170	BWI COMPANIES INC	P2307336	17533200	804 Insert Standard	278.76
00654926	03/14/2023	7814027013	466041	V14170	BWI COMPANIES INC	P2307336	17533200	Peters Peat Lite Special - 20-	45.75
00654926	03/14/2023	7814027013	466041	V14170	BWI COMPANIES INC	P2307336	17533200	Azalea Thermoformed Round Pot	668.92
00654926	03/14/2023	7814027013	466041	V14170	BWI COMPANIES INC	P2307336	17533200	Hanging Basket Traditional Sa	396.82

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00654926	03/14/2023	7814027013	466041	V14170	BWI COMPANIES INC	P2307336	17533200	Marathon 1% - 5lb	76.40
00654926	03/14/2023	7814027013	466041	V14170	BWI COMPANIES INC	P2307336	17533200	Hanging Basket 12" - TRSL Gree	641.78
00654926	03/14/2023	7814027013	466041	V14170	BWI COMPANIES INC	P2307336	17533200	Jolly Gardner Proline Mix 2.8	2,957.37
00654926	03/14/2023	7814027013	466041	V14170	BWI COMPANIES INC	P2307336	17533200	Carry Tray 1020 Standard Web -	227.17
00654926	03/14/2023	7814027013	466041	V14170	BWI COMPANIES INC	P2307336	17533200	Fuel Charge	37.45
00654926	03/14/2023	7814027013	466041	V14170	BWI COMPANIES INC	P2307336	17595119	Square Deep Vacuum Pot - 3.25"	269.86
00654926	03/14/2023	7814027013	466041	V14170	BWI COMPANIES INC	P2307336	17595123	Wire Hanger - 20-1/2" - pk/25	82.22
00654926	03/14/2023	7814027013	466041	V14170	BWI COMPANIES INC	P2307336	17595125	3-Strand Long Wire 21" - pk/50	98.39
<b>Check Total</b>									5,780.89
00654927	03/14/2023	1000011421	433200	Exxxxx	Employee		02.02.02.28.23	Commutes between locations	261.02
<b>Check Total</b>									261.02
00654928	03/14/2023	7914527034	466041	Exxxxx	Employee		03.06.2023	Supplies for Miss PHM Pageant	15.47
<b>Check Total</b>									15.47
00654929	03/14/2023	1000011515	433200	Exxxxx	Employee		01.26.01.28.23	SCFAA Convention	174.23
<b>Check Total</b>									174.23
00654930	03/14/2023	1000025454	441020	V15374	CENTRAL POLY BAG CORPORATION	P2309349	291876	24 X 33 SMALL CAN LINER	658.05
00654930	03/14/2023	1000025454	441020	V15374	CENTRAL POLY BAG CORPORATION	P2309349	291876	33X 40 MEDIUM CAN LINER	441.38
<b>Check Total</b>									1,099.43
00654931	03/14/2023	2040016103	433200	Exxxxx	Employee		02.01.02.28.23	Behavior Support	307.52
<b>Check Total</b>									307.52
00654932	03/14/2023	2180011303	434516	V16973	CIGNITION INC	P2308084	01703	One-to-one online math tutorin	208,000.00
<b>Check Total</b>									208,000.00
00654933	03/14/2023	2040022303	433200	Exxxxx	Employee		02.01.02.28.23	Special Services duties	221.06
<b>Check Total</b>									221.06
00654934	03/14/2023	1000025442	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2307784	A22-3105/W27123	MGES Kiln Room - Estimated - R	1,299.00
<b>Check Total</b>									1,299.00

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00654935	03/14/2023	2080011515	433100	V15637	EMBASSY SUITES BY HILTON OKC W	P2310477	P2310477.PHS	Room 1, 2, 3	1,097.18
00654935	03/14/2023	7814027015	466031	V15637	EMBASSY SUITES BY HILTON OKC W	P2310477	P2310477.PHS	Room 1, 2, 3	1,048.96
00654935	03/14/2023	7814027015	466032	V15637	EMBASSY SUITES BY HILTON OKC W	P2310477	P2310477.PHS	Room 4	667.37
00654935	03/14/2023	7814027015	466032	V15637	EMBASSY SUITES BY HILTON OKC W	P2310477	P2310477.PHS	Tax	397.42
<b>Check Total</b>									3,210.93
00654936	03/14/2023	1000011515	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2308476	1860-0006-3980	Reservation 1644885267	390.34
00654936	03/14/2023	1000011515	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2308476	1860-0006-3980	VLF per day	9.63
<b>Check Total</b>									399.97
00654937	03/14/2023	1000012427	433200	Exxxxx	Employee		03.02.03.04.23	Chorus- All State Rock Hill	286.81
<b>Check Total</b>									286.81
00654938	03/14/2023	2040012703	433200	Exxxxx	Employee		02.01.02.28.23	Speech/Lang. Services	54.17
<b>Check Total</b>									54.17
00654939	03/14/2023	1000014503	433200	Exxxxx	Employee		02.01.02.28.23	Homebound Services	165.06
<b>Check Total</b>									165.06
00654940	03/14/2023	2040021403	433200	Exxxxx	Employee		02.06.02.11.23	NASP National Conference	867.16
<b>Check Total</b>									867.16
00654941	03/14/2023	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308109	207006-1	CAROLINA MOP 16 OZ RAYON	57.33
00654941	03/14/2023	1000025437	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308353	207784-1	MOP 16 OZ RAYON	434.51
00654941	03/14/2023	1000025412	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2307956	208224-0	CAROLINA MOP 16 OZ RAYON	36.21
00654941	03/14/2023	1000025422	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308547	208730-1	16 OZ RAYON MOP	72.42
00654941	03/14/2023	1000025430	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308800	211190-0	16 OZ RAYON MOP	325.88
00654941	03/14/2023	1000025444	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308775	211196-0	16 OZ RAYON MOP	362.09
00654941	03/14/2023	1000025444	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308775	211196-0	20 OZ RAYON MOP	77.55
00654941	03/14/2023	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2309014	211285-0	MED LOOP END MOP	12.68
00654941	03/14/2023	1000025454	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2309352	212940-0	YELLOW LATEX GLOVES MEDIUM	361.02
<b>Check Total</b>									1,739.69
00654942	03/14/2023	1000022240	443000	V00615	GUMDROP BOOKS	P2308046	012942-IBF-XXW	Gumdrop library book order	3,585.68
00654942	03/14/2023	1000022240	443000	V00615	GUMDROP BOOKS	P2308046	012942-IBF-XXW	Gumdrop	105.56



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<b>Check Total</b>									3,691.24
00654943	03/14/2023	1000023315	433200	Exxxxx	Employee		03.12.03.15.23	Spring SCAAA Conference	427.15
<b>Check Total</b>									427.15
00654944	03/14/2023	1000011421	433200	Exxxxx	Employee		02.07.03.01.23	Career Specialist Duties	45.20
<b>Check Total</b>									45.20
00654945	03/14/2023	1000023315	433200	Exxxxx	Employee		03.12.03.15.23	Spring SCAAA Conference	438.94
<b>Check Total</b>									438.94
00654946	03/14/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3050	KEYBOARD	279.96
00654946	03/14/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3050	PALMREST ASSEMBLY WITH KB	69.99
00654946	03/14/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3050	LCD TOUCH PANEL SCREEN	1,189.93
00654946	03/14/2023	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	3051	MACBOOK AIR 2015 KEYBOARD	119.98
00654946	03/14/2023	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	3051	MACBOOK AIR 2015 LCD TOUCH PAN	1,819.87
00654946	03/14/2023	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	3051	MacBook Air Motherboard	209.97
00654946	03/14/2023	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	3051	MacBook Air Touchpad	99.98
00654946	03/14/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3052	POWER AND USB DAUGHTERBOARD	59.99
00654946	03/14/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3052	KEYBOARD	489.93
00654946	03/14/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3052	LCD TOUCH PANEL SCREEN	1,189.93
<b>Check Total</b>									5,529.53
00654947	03/14/2023	2040021503	433200	Exxxxx	Employee		02.07.02.27.23	Occupational Therapy Services	12.77
<b>Check Total</b>									12.77
00654948	03/14/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309892	0006542771	Double Tray Sand	297.46
<b>Check Total</b>									297.46
00654949	03/14/2023	1000011337	433200	Exxxxx	Employee		03.03.03.05.23	SCAMLE Conference Myrtle Beach	282.54
<b>Check Total</b>									282.54
00654950	03/14/2023	2040016103	433200	Exxxxx	Employee		02.01.02.28.23	IEP's & ABA Services	116.92
<b>Check Total</b>									116.92

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00654951	03/14/2023	1000012603	431300	V17428	LANGUAGE AND LITERACY LLC	P2304193	6	SPEECH LANGUAGE THERAPY SERVIC	2,043.75
<b>Check Total</b>									2,043.75
00654952	03/14/2023	2040012403	441000	V17680	MAXI AIDS	P2309786	978888	Curve Talking Clock	14.95
00654952	03/14/2023	2040012403	441000	V17680	MAXI AIDS	P2309786	978888	Reizen E Z Grip Low Vision Cut	49.95
00654952	03/14/2023	2040012403	441000	V17680	MAXI AIDS	P2309786	978888	Tactile Measuring Cup Set - Bl	19.98
00654952	03/14/2023	2040012403	441000	V17680	MAXI AIDS	P2309786	978888	Measuring Combo set of 4 cups	17.90
00654952	03/14/2023	2040012403	441000	V17680	MAXI AIDS	P2309786	978888	Liquid Level Detector	38.85
00654952	03/14/2023	2040012403	441000	V17680	MAXI AIDS	P2309786	978888	Talking microwave	439.00
00654952	03/14/2023	2040012403	441000	V17680	MAXI AIDS	P2309786	978888	VocaTime Women's Chrome Talkin	54.95
00654952	03/14/2023	2040012403	441000	V17680	MAXI AIDS	P2309786	978888	Loc Dots - Keyboard	3.50
00654952	03/14/2023	2040012403	441000	V17680	MAXI AIDS	P2309786	978888	Reizen RL-350 Braille Labeler	32.87
00654952	03/14/2023	2040012403	441000	V17680	MAXI AIDS	P2309786	978888	Red Vinyl Label Tape	4.50
00654952	03/14/2023	2040012403	441000	V17680	MAXI AIDS	P2309786	978888	Clear Vinyl Label Tape	4.98
00654952	03/14/2023	2040012403	441000	V17680	MAXI AIDS	P2309786	978888	Pen Friend 3 Voice Labeling Sy	449.97
00654952	03/14/2023	2040012403	441000	V17680	MAXI AIDS	P2309786	978888	Pen Friend Audio Laundry Label	37.75
00654952	03/14/2023	2040012403	441000	V17680	MAXI AIDS	P2309786	978888	Pen Friend Tactile Labels	39.95
00654952	03/14/2023	2040012403	441000	V17680	MAXI AIDS	P2309786	978888	Bump Dots Mixed Pack	6.95
00654952	03/14/2023	2040012403	441000	V17680	MAXI AIDS	P2309786	978888	Stainless Steel Multipurpose s	11.99
00654952	03/14/2023	2040012403	441000	V17680	MAXI AIDS	P2309786	978888	Double Metal Spatula	39.90
00654952	03/14/2023	2040012403	441000	V17680	MAXI AIDS	P2309786	978888	Stainless Steel Finger Guard	5.98
00654952	03/14/2023	2040012403	441000	V17680	MAXI AIDS	P2309786	978888	Shipping - Standard rate	59.98
<b>Check Total</b>									1,333.90
00654953	03/14/2023	2040021503	433200	Exxxxx	Employee		01.09.01.30.23	Physical Therapy	244.32
<b>Check Total</b>									244.32
00654954	03/14/2023	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2309909	MDS290702	Mens Official FFA Jacket	360.00
00654954	03/14/2023	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2309909	MDS290702	Womens Official FFA Jacket	420.00
00654954	03/14/2023	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2309909	MDS290702	Pattern FFA Tie NAVY	112.00
00654954	03/14/2023	1000011415	441000	V00281	NATIONAL FFA ORGANIZATION	P2309909	MDS290702	Official Manual	56.25
00654954	03/14/2023	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2309909	MDS290702	Land Evaluation PIN Gold	25.00
00654954	03/14/2023	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2309909	MDS290702	Chapter Officer Pin Set 6 silv	15.00
00654954	03/14/2023	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2309909	MDS290702	degree chaingold	40.00
00654954	03/14/2023	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2309909	MDS290702	Shipping	103.00

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<b>Check Total</b>									1,131.25
00654955	03/14/2023	2040021503	441000	V01900	NCS PEARSON	P2308940	21214593	N-FUN-PS Manual (Print)	165.31
00654955	03/14/2023	2040021503	441000	V01900	NCS PEARSON	P2308940	21214593	M-FUN-PS Manipulatives	112.14
00654955	03/14/2023	2040021503	441000	V01900	NCS PEARSON	P2308940	21214593	WRAVMA Record Forms Qty 25 (Pr	106.47
00654955	03/14/2023	2040021503	441000	V01900	NCS PEARSON	P2308940	21214593	WRAVMA Drawing Form Response B	106.47
00654955	03/14/2023	2040021503	441000	V01900	NCS PEARSON	P2308940	21214593	WRAVMA Matching From Response	106.47
00654955	03/14/2023	2040021503	441000	V01900	NCS PEARSON	P2308940	21214593	WRAVMA Peg Board and Pegs Qty	133.86
00654955	03/14/2023	2040021503	441000	V01900	NCS PEARSON	P2308940	21214593	WRAVMA Manual (Print)	109.57
00654955	03/14/2023	2040021503	441000	V01900	NCS PEARSON	P2308940	21214593	Shipping	42.02
<b>Check Total</b>									882.31
00654956	03/14/2023	5727025327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302708	3017170	Mediatechnologies LLC - Silver	1,924.40
<b>Check Total</b>									1,924.40
00654957	03/14/2023	1000025431	447000	V00082	PALMETTO PROPANE		878502	Propane	219.04
<b>Check Total</b>									219.04
00654958	03/14/2023	5751025351	452000	V13076	PALMETTO STORMWATER SERVICES L	P2308225	8271	NPDES Inspections - New White	190.00
00654958	03/14/2023	5751025351	452000	V13076	PALMETTO STORMWATER SERVICES L	P2308225	8296	NPDES Inspections - New White	380.00
00654958	03/14/2023	5707025307	452000	V13076	PALMETTO STORMWATER SERVICES L	P2206524	8297	NPDES Inspections - Transporta	380.00
<b>Check Total</b>									950.00
00654959	03/14/2023	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2309552	807908	The Mandalorian X 1	54.00
00654959	03/14/2023	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2309552	807908	Beyond the Seven Hills (Score)	22.50
00654959	03/14/2023	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2309552	807908	Scheherazade Selections	49.50
00654959	03/14/2023	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2309552	807908	Captain Courageous	48.00
<b>Check Total</b>									174.00
00654960	03/14/2023	1000023339	433200	Exxxxx	Employee		02.01.02.27.23	Banking Errands & Training	69.43
<b>Check Total</b>									69.43
00654961	03/14/2023	7887074015	466064	V00270	SC HIGH SCHOOL LEAGUE	P2310490	8879	Pelion	50.00
00654961	03/14/2023	7802076015	466064	V00270	SC HIGH SCHOOL LEAGUE	P2310490	8942	Pelion Track Invitational Sanc	50.00

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									<b>Check Total</b>	100.00
00654962	03/14/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304119	202501856038	Balls, foam, black; 8/pkg	27.16	
00654962	03/14/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304119	202501856038	Cups, paper, 6 oz., pk/50	48.61	
00654962	03/14/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304119	202501856038	Pitcher, 2 qt.	5.22	
00654962	03/14/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304119	202501856038	Straws, flexible, wrapped, 100	9.18	
00654962	03/14/2023	1000011140	441000	V16452	SCHOOL SPECIALTY LLC		208130704300	Crowns Birthday crowns	34.60	
00654962	03/14/2023	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2309617	208131957934	Flipside Dry Erase Graph 1 Inc	556.35	
00654962	03/14/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2309273	208131959028	Royal Blue Drawstring Sports P	27.94	
00654962	03/14/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2309273	208131959028	Forest Green Drawstring Sports	27.92	
00654962	03/14/2023	7881027044	466041	V16452	SCHOOL SPECIALTY LLC	P2309338	208131959031	School Smart All Temperature G	6.67	
									<b>Check Total</b>	743.65
00654963	03/14/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1996	5th/6th gen-Glass/Digitizer Re	395.00	
00654963	03/14/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1996	5th/6th gen - replace adhesive	75.00	
00654963	03/14/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1997	5th/6th gen-Glass/Digitizer Re	395.00	
00654963	03/14/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1997	5th/6th gen- Charging Port/Doc	60.00	
00654963	03/14/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1997	5th/6th gen - replace adhesive	75.00	
00654963	03/14/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1998	5th/6th gen-Glass/Digitizer Re	395.00	
00654963	03/14/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1998	5th/6th gen - replace adhesive	75.00	
00654963	03/14/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1999	5th/6th gen-Glass/Digitizer Re	316.00	
00654963	03/14/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1999	5th/6th gen - replace adhesive	60.00	
00654963	03/14/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2000	5th/6th gen-Glass/Digitizer Re	395.00	
00654963	03/14/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2000	5th/6th gen- Back Plate/Back C	15.00	
00654963	03/14/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2000	5th/6th gen - replace adhesive	75.00	
00654963	03/14/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2001	5th/6th gen-Glass/Digitizer Re	395.00	
00654963	03/14/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2001	5th/6th gen - replace adhesive	75.00	
00654963	03/14/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	2002	5th/6th gen- Home Button Repla	40.00	
00654963	03/14/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	2002	5th/6th gen - replace adhesive	75.00	
00654963	03/14/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	2002	5th/6th gen-Glass/Digitizer Re	395.00	
00654963	03/14/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2003	5th/6th gen-Glass/Digitizer Re	395.00	
00654963	03/14/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2003	5th/6th gen - replace adhesive	75.00	
00654963	03/14/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2004	5th/6th gen-Glass/Digitizer Re	395.00	
00654963	03/14/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2004	5th/6th gen - replace adhesive	75.00	
00654963	03/14/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2005	5th/6th gen-Glass/Digitizer Re	395.00	

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00654963	03/14/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2005	5th/6th gen - replace adhesive	75.00
00654963	03/14/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2016	5th/6th gen-Glass/Digitizer Re	316.00
00654963	03/14/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2016	5th/6th gen- Head Phone Jack A	30.00
00654963	03/14/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2016	5th/6th gen - replace adhesive	60.00
00654963	03/14/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2017	5th/6th gen-Glass/Digitizer Re	395.00
00654963	03/14/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2017	5th/6th gen - replace adhesive	75.00
<b>Check Total</b>									<b>5,597.00</b>
00654964	03/14/2023	7802073011	466032	Exxxxx	Employee		02.27.2023	Pupil Activity-Employee Travel	134.93
<b>Check Total</b>									<b>134.93</b>
00654965	03/14/2023	2040012603	433200	Exxxxx	Employee		02.01.02.13.23	Preschool observations/mtngs.	15.65
<b>Check Total</b>									<b>15.65</b>
00654966	03/14/2023	2040012503	441000	V14848	SONOVA USA INC	P2309785	5138235829	Roger X (02) (champagne)	2,582.52
00654966	03/14/2023	2040012503	441000	V14848	SONOVA USA INC	P2309785	5138235829	Audio shoe Oticon FM9	54.00
00654966	03/14/2023	2040012503	441000	V14848	SONOVA USA INC	P2309785	5138235829	Shipping	19.99
<b>Check Total</b>									<b>2,656.51</b>
00654967	03/14/2023	7939027038	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.30-11.05.2022	34700-1-34700-3	159.96
00654967	03/14/2023	3291025521	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.30-11.05.2022	34383.1	50.84
00654967	03/14/2023	7802080013	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.30-11.05.2022	34401.1	65.72
00654967	03/14/2023	7809027020	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.30-11.05.2022	34447.1	65.72
00654967	03/14/2023	7802084015	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.30-11.05.2022	35111.1	53.32
00654967	03/14/2023	3291025521	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.30-11.05.2022	34379.1	59.52
00654967	03/14/2023	7939027034	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.30-11.05.2022	34534.1	76.88
00654967	03/14/2023	1000014127	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.30-11.05.2022	34258.1-34258.3	124.00
<b>Check Total</b>									<b>655.96</b>
00654968	03/14/2023	2040021503	433200	Exxxxx	Employee		01.11.02.28.23	Physical Therapy	91.05
00654968	03/14/2023	2040021503	433200	Exxxxx	Employee		01.27.02.24.23	Physical Therapy	86.46
<b>Check Total</b>									<b>177.51</b>
00654969	03/14/2023	1000025413	447000	V01108	SUBURBAN PROPANE		1053-245466	propane	2,112.07

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<b>Check Total</b>									2,112.07
00654970	03/14/2023	1000026306	469000	V00366	THE CUSTOM FRAMER	P2308437	7214.P2308437	Framing prints and name plates	2,255.56
<b>Check Total</b>									2,255.56
00654971	03/14/2023	7730027015	466049	V00079	US FOODS	P2310164	2548310	Chocolate Chip Cookies	468.00
<b>Check Total</b>									468.00
00654972	03/14/2023	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	11980	Onsite Interpreting: Hourly co	68.78
00654972	03/14/2023	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	11980	Video Remote Interpreting: Hou	79.35
<b>Check Total</b>									148.13
00654973	03/14/2023	1000025447	441000	V00189	W W GRAINGER	P2309721	9623293991	Lighted Extension Cord: 50 ft	54.70
<b>Check Total</b>									54.70
00654974	03/14/2023	2040016103	433200	Exxxxx	Employee		01.30.02.10.23	ABT Services	77.62
<b>Check Total</b>									77.62
00654975	03/14/2023	3972022403	433200	Exxxxx	Employee		02.02.02.08.23	Leadership Development duties	77.29
<b>Check Total</b>									77.29
00654976	03/14/2023	1000011411	433100	V01018	CHAMPION COACH INC	P2308500	P2308500.FINAL	Balance Due on day of trip, Ma	4,640.00
<b>Check Total</b>									4,640.00
00654977	03/14/2023	1000011411	433110	V17642	CHRISTIANBROSORG	P2308497	10167.FINAL	Balance for Lexington High Sch	5,400.00
<b>Check Total</b>									5,400.00
00654978	03/14/2023	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.30-11.05.2022	34374.1	50.84
00654978	03/14/2023	1000014146	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.30-11.05.2022	34734.1	8.68
00654978	03/14/2023	7713027014	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.30-11.05.2022	34715.1-34715.3	182.28
00654978	03/14/2023	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.30-11.05.2022	34375.1	69.44
00654978	03/14/2023	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.30-11.05.2022	34376.1	40.92
00654978	03/14/2023	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.30-11.05.2022	34314.1-34314.4	184.76
00654978	03/14/2023	7738027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.30-11.05.2022	34538.1	114.08
00654978	03/14/2023	7730027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.30-11.05.2022	34730.1	106.64

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00654978	03/14/2023	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.30-11.05.2022	34380.1	54.56
00654978	03/14/2023	7953027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.30-11.05.2022	34685.1	8.68
00654978	03/14/2023	7845027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.30-11.05.2022	34255.1	29.76
00654978	03/14/2023	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.30-11.05.2022	33830.1-33830.4	100.44
00654978	03/14/2023	7705027023	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.30-11.05.2022	34246.1-34246.3	1,104.84
00654978	03/14/2023	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.30-11.05.2022	34507.1	24.80
00654978	03/14/2023	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.30-11.05.2022	34363.1	307.52
00654978	03/14/2023	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.30-11.05.2022	34381.1	38.44
<b>Check Total</b>									2,426.68
00654979	03/14/2023	7793027041	466031	V14398	OLDE TOWNE PRESERVATION ASSOCI		03.09.2023	4th Grade Field Trip	885.00
<b>Check Total</b>									885.00
00654980	03/14/2023	1000026306	433200	Exxxxx	Employee		02.07.02.23.23	Strategic Planning Mtngs.	58.30
<b>Check Total</b>									58.30
00654981	03/14/2023	1000026693	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	7,314.10
00654981	03/14/2023	1000026654	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	475.08
00654981	03/14/2023	1000026638	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	181.46
00654981	03/14/2023	1000026637	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	552.69
00654981	03/14/2023	1000026639	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	429.45
00654981	03/14/2023	1000026614	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	547.39
00654981	03/14/2023	1000026613	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	838.47
00654981	03/14/2023	1000026629	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	294.25
00654981	03/14/2023	1000026612	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	211.99
00654981	03/14/2023	1000026611	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	952.08
00654981	03/14/2023	1000026654	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	626.39
00654981	03/14/2023	1000026693	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	1,126.39
00654981	03/14/2023	1000026622	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	241.17
00654981	03/14/2023	1000026616	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	145.64
00654981	03/14/2023	1000026635	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	387.04
00654981	03/14/2023	1000026634	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	305.99
00654981	03/14/2023	1000026615	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	650.37
00654981	03/14/2023	1000026630	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	206.80
00654981	03/14/2023	1000026624	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	300.66

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00654981	03/14/2023	1000026623	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	435.64
00654981	03/14/2023	1000026693	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	693.36
00654981	03/14/2023	1000026625	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	272.72
00654981	03/14/2023	1000026627	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	524.37
00654981	03/14/2023	1000026626	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	135.84
00654981	03/14/2023	1000026621	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	267.10
00654981	03/14/2023	1000026640	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	367.71
00654981	03/14/2023	1000026628	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	105.67
00654981	03/14/2023	1000026642	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	442.78
00654981	03/14/2023	1000026643	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	402.86
00654981	03/14/2023	1000026644	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	691.19
00654981	03/14/2023	1000026645	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	157.43
00654981	03/14/2023	1000026646	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	190.35
00654981	03/14/2023	1000026647	434000	V01952	COMPORIUM		03126.03.23	Current Month Phone Services	215.75
<b>Check Total</b>									20,690.18
00654982	03/14/2023	1000022403	433200	V00401	SC ASSOCIATION SCHOOL LIBRARIA	P2309131	7421	SCASL Conference Registration	3,000.00
<b>Check Total</b>									3,000.00
00654983	03/15/2023	1000023311	464000	V00197	ASCD	P2310475	00000166186	Select Membership for Lexingto	89.00
00654983	03/15/2023	1000023311	464000	V00197	ASCD	P2310475	000002227857	Basic Memberships for the foll	59.00
<b>Check Total</b>									148.00
00654984	03/15/2023	2040016103	433200	Exxxxx	Employee		02.01.02.28.23	ABA Therapy	95.30
<b>Check Total</b>									95.30
00654985	03/15/2023	2040012603	433200	Exxxxx	Employee		02.01.02.02.23	Conference in Raleigh/Cary NC	419.90
00654985	03/15/2023	2040012603	433200	Exxxxx	Employee		02.14.02.24.23	Deliver AT Services @ schools	45.85
<b>Check Total</b>									465.75
00654986	03/15/2023	1000025408	441020	V00806	BEDENBAUGH'S WHOLESALE EQUIP	P2310302	0314	DM - Ramp Springs	51.36
<b>Check Total</b>									51.36
00654987	03/15/2023	7732027011	466041	V12599	BLACK ROCK BRANDING	P2310177	23796-1	Quote #1790663-1	289.85
00654987	03/15/2023	7732027011	466041	V12599	BLACK ROCK BRANDING	P2310177	23796-1	Comfort Colors Garment-Dyed He	496.91



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00654987	03/15/2023	7732027011	466041	V12599	BLACK ROCK BRANDING	P2310177	23796-1	Shipping	36.99
<b>Check Total</b>									<hr/> 823.75
00654988	03/15/2023	1000025507	433200	Exxxxx	Employee		02.01.02.28.23	Transportation Services/Assmts	534.48
<b>Check Total</b>									<hr/> 534.48
00654989	03/15/2023	6000025631	433200	Exxxxx	Employee		02.01.02.28.23	FS Bank Deposits for LME	58.95
<b>Check Total</b>									<hr/> 58.95
00654990	03/15/2023	7887075011	466041	V13255	BSN SPORTS	P2308724	920564620	Black mens phenom ss tee	882.75
00654990	03/15/2023	7887075011	466041	V13255	BSN SPORTS	P2308724	920564620	shipping	47.03
00654990	03/15/2023	7887075011	466041	V13255	BSN SPORTS	P2308724	920750728	Black club fleece crew	1,553.64
00654990	03/15/2023	7887075011	466041	V13255	BSN SPORTS	P2308724	920750728	shipping	82.76
<b>Check Total</b>									<hr/> 2,566.18
00654991	03/15/2023	2040016103	433200	Exxxxx	Employee		01.31.02.28.23	Lead ABA Services	245.95
<b>Check Total</b>									<hr/> 245.95
00654992	03/15/2023	1000025428	441020	V16936	CALICO PACKAGING LLC	P2308892	INVM00008253	38 X 58 LARGE CAN LINER	381.70
<b>Check Total</b>									<hr/> 381.70
00654993	03/15/2023	7730027011	466041	V01144	CAROLINA IDEAS	P2310261	895650	JROTC Camp Tees	1,011.15
00654993	03/15/2023	7730027011	466041	V01144	CAROLINA IDEAS	P2310261	895650	JROTC Camp Tees	133.75
00654993	03/15/2023	7730027011	466041	V01144	CAROLINA IDEAS	P2310261	895650	JROTC Camp Shorts	1,444.50
00654993	03/15/2023	7730027011	466041	V01144	CAROLINA IDEAS	P2310261	895650	JROTC Camp Shorts	181.90
<b>Check Total</b>									<hr/> 2,771.30
00654994	03/15/2023	2040012603	433200	Exxxxx	Employee		02.01.02.21.23	IEP/Assmt./Mat.delivery/Evals.	52.40
<b>Check Total</b>									<hr/> 52.40
00654995	03/15/2023	7887075027	466064	V02618	CAULDER, CHARLES DANNY	P2310554	P2310554.WKH	Scrimmage fee for softball 202	75.00
<b>Check Total</b>									<hr/> 75.00
00654996	03/15/2023	1000025428	432100	V00702	CITY OF WEST COLUMBIA		86-052900-02.23	Water	582.07

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<b>Check Total</b>									582.07
00654997	03/15/2023	1000011411	433200	V00535	CLEMSON UNIVERSITY	P2309107	W0977389017	Knowing and Doing Science: An	1,760.00
<b>Check Total</b>									1,760.00
00654998	03/15/2023	7713027047	466099	V14991	CLINTON W SEASE FARM LLC	P2310575	000147	STRAWBERRY TOUR ADMISSION	1,125.00
<b>Check Total</b>									1,125.00
00654999	03/15/2023	2040016103	433200	Exxxxx	Employee		02.02.02.28.23	Autism Behavior Therapy	239.08
<b>Check Total</b>									239.08
00655000	03/15/2023	7802074011	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2309472	203134	5x8 ft United States 2 ply pol	58.51
00655000	03/15/2023	7802074011	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2309472	203134	4x6 ft South Carolina 2 ply po	64.11
00655000	03/15/2023	7802074011	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2309472	203134	shipping	20.00
<b>Check Total</b>									142.62
00655001	03/15/2023	2250025414	439513	V10639	COOK & BOARDMAN LLC	P2309745	71432892	Threshold	147.66
00655001	03/15/2023	2250025440	439513	V10639	COOK & BOARDMAN LLC	P2309745	71432892	Threshold	147.66
00655001	03/15/2023	2250025440	439513	V10639	COOK & BOARDMAN LLC	P2309745	71432892	Door Bottom	121.98
00655001	03/15/2023	2250025414	439513	V10639	COOK & BOARDMAN LLC	P2309745	71432892	Door Bottom	121.98
<b>Check Total</b>									539.28
00655002	03/15/2023	1000011513	433200	Exxxxx	Employee		01.27.01.29.23	SCFAA Convention	383.85
<b>Check Total</b>									383.85
00655003	03/15/2023	2040021503	433200	Exxxxx	Employee		02.02.02.28.23	OT/ Special Services	7.86
<b>Check Total</b>									7.86
00655004	03/15/2023	1000025411	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305228	12269792	TORK MULTIFOLD WHITE PAPER TOW	3,407.58
00655004	03/15/2023	1000025411	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305228	12269792	TORK CENTER PULL PAPER TOWEL	377.50
00655004	03/15/2023	1000025411	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305228	12269792	TORK 2 PLY TOILET PAPER	1,530.58
<b>Check Total</b>									5,315.66
00655005	03/15/2023	1000025411	441020	V00478	DAKTRONICS INC	P2209296	6974015	LHS Baseball - Ethernet Bridge	1,284.00
00655005	03/15/2023	1000025411	441020	V00478	DAKTRONICS INC	P2209296	6974015	Onsite Technical Services	540.00

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<b>Check Total</b>									1,824.00
00655006	03/15/2023	6000025637	433200	Exxxxx	Employee		02.01.02.28.23	Banking Errands	75.46
<b>Check Total</b>									75.46
00655007	03/15/2023	1000011415	441000	V14994	DILLON SEED AND SUPPLY CO INC	P2308580	156793	Saturn 10" 50/cs	101.65
00655007	03/15/2023	1000011415	441000	V14994	DILLON SEED AND SUPPLY CO INC	P2308580	156793	fuel charge	30.00
<b>Check Total</b>									131.65
00655008	03/15/2023	1000011411	441000	V15068	DISCOUNT DANCE SUPPLY	P2310331	16374280	Top Tank Blue	69.55
<b>Check Total</b>									69.55
00655009	03/15/2023	5751025351	452000	V00129	DOMINION ENERGY		03.08.2023	Underground Conductor Refund	2,400.00
<b>Check Total</b>									2,400.00
00655010	03/15/2023	1000014503	431100	V17557	EI US LLC.	P2310032	INV129023	Homebound Services	60.00
00655010	03/15/2023	1000014503	431100	V17557	EI US LLC.	P2310032	INV129024	Homebound Services	30.00
<b>Check Total</b>									90.00
00655011	03/15/2023	2040012503	433200	Exxxxx	Employee		02.01.02.28.23	Itinerant Teaching Services	164.73
<b>Check Total</b>									164.73
00655012	03/15/2023	2040012703	433200	Exxxxx	Employee		01.23.01.25.23	4K Support	33.08
00655012	03/15/2023	2040012703	433200	Exxxxx	Employee		02.03.02.27.23	4K Support	38.58
<b>Check Total</b>									71.66
00655013	03/15/2023	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2310546	ADM.2202.03.23	Groucho's	190.00
00655013	03/15/2023	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2310546	ADM.2202.03.23	Amazon.com	192.35
00655013	03/15/2023	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2310546	ADM.2202.03.23	Sam's Club	102.06
00655013	03/15/2023	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2310546	ADM.2202.03.23	Lowes Foods	7.00
00655013	03/15/2023	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2310546	ADM.2202.03.23	Postal Express	188.56
00655013	03/15/2023	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2310546	ADM.2202.03.23	Amazon.com	27.80
00655013	03/15/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2310546	ADM.2202.03.23	Sam's Club	85.19
00655013	03/15/2023	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2310546	ADM.2202.03.23	Amazon.com	384.30
00655013	03/15/2023	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2310546	ADM.2202.03.23	Amazon.com	53.73

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00655013	03/15/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2310545	ADM.6921.03.23	Enlows Auto Supply	247.90
00655013	03/15/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2310545	ADM.6921.03.23	Office Depot	57.45
00655013	03/15/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2310545	ADM.6921.03.23	US Postal Services	63.00
00655013	03/15/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2310545	ADM.6921.03.23	Enlow Auto Supply	282.25
00655013	03/15/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2310545	ADM.6921.03.23	Interstate Transportation Equi	6.63
00655013	03/15/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2310545	ADM.6921.03.23	Enlows Auto Supply	262.24
00655013	03/15/2023	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2310545	ADM.6921.03.23	SLED	24.00
00655013	03/15/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2310545	ADM.6921.03.23	Office Depot	757.91
00655013	03/15/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2310545	ADM.6921.03.23	SC DMV	1,052.58
00655013	03/15/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2310545	ADM.6921.03.23	Enlows Auto Supply	405.07
00655013	03/15/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2310545	ADM.6921.03.23	Enlows Auto Supply	321.90
00655013	03/15/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2310545	ADM.6921.03.23	Cox Tire	74.85
00655013	03/15/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2310545	ADM.6921.03.23	Enlows Auto Supply	306.98
00655013	03/15/2023	2020022438	441000	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	South Carolina Association of	305.00
00655013	03/15/2023	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	USPS-stamps	380.20
00655013	03/15/2023	2020022438	441000	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	South Carolina Association of	305.00
00655013	03/15/2023	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	LOWES-hose clamp	28.77
00655013	03/15/2023	8245011238	441000	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Lowes-Clemson Bee Grant. Bird	117.65
00655013	03/15/2023	8245011238	441000	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Lowes-Clemson Bee Grant. Bras	107.74
00655013	03/15/2023	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	sam's club - faculty snacks	195.58
00655013	03/15/2023	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Walmart-Clemson Bee Grant. Ho	41.34
00655013	03/15/2023	8245011238	441000	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Walmart-Clemson Bee Grant. Ho	137.15
00655013	03/15/2023	7847027038	466041	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Amazon - School Store supplies	14.99
00655013	03/15/2023	7847027038	466041	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Amazon-school store supplies	165.26
00655013	03/15/2023	7847027038	466041	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Amazon-School store supplies	7.98
00655013	03/15/2023	7932027038	466041	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Amazon-Archery paw print stick	12.99
00655013	03/15/2023	2020018838	441000	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Krispy Kreme-Husky university	44.11
00655013	03/15/2023	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	amazon-custom self inking stam	78.06
00655013	03/15/2023	7745027038	466041	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Walmart-Book fair breakfast. O	26.56
00655013	03/15/2023	2022018838	441000	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Amazon-STEM night. straws	47.04
00655013	03/15/2023	2022018838	441000	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Amazon-STEM Night. Googly eyes	9.62
00655013	03/15/2023	2022018838	441000	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Amazon-STEM night supplies. Co	210.71
00655013	03/15/2023	2022018838	441000	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Walmart-STEM night Supplies. D	171.35
00655013	03/15/2023	7745027038	466041	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Krispy Kreme-Book Fair breakfa	88.25

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00655013	03/15/2023	7948027038	466041	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Amazon.com	98.97
00655013	03/15/2023	7948027038	466041	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Amazon.com	9.62
00655013	03/15/2023	7948027038	466041	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Amazon.com	94.78
00655013	03/15/2023	2022018838	441000	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Walmart - STEM NIGHT, Ice crea	14.56
00655013	03/15/2023	2022018838	441000	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Food Lion-STEM NIGHT, ice crea	25.57
00655013	03/15/2023	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Lowes	206.96
00655013	03/15/2023	7884027038	466069	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Costco	155.96
00655013	03/15/2023	7743019038	466041	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Amazon	16.00
00655013	03/15/2023	7847027038	466041	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	amazon	19.25
00655013	03/15/2023	7847027038	466041	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Amazon	81.22
00655013	03/15/2023	7948027038	466041	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Walmart	37.29
00655013	03/15/2023	2022018838	441000	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Walmart	53.72
00655013	03/15/2023	2022018838	441000	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Aldi	20.86
00655013	03/15/2023	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Lowe's	35.06
00655013	03/15/2023	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Lowes	157.00
00655013	03/15/2023	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Lowes	157.41
00655013	03/15/2023	7847027038	466069	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Papa Johns	69.98
00655013	03/15/2023	7847027038	466069	V15897	FIRST COMMUNITY BANK	P2310505	CSE.5170.03.23	Amazon.com Return	-9.62
<b>Check Total</b>									8,833.69
00655014	03/15/2023	1000022225	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309170	633399	Books For Library	568.48
00655014	03/15/2023	7745027046	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309662	638140F	13 eBooks and digital	358.23
00655014	03/15/2023	7745027046	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309662	638140F	8 A/V titles	458.35
<b>Check Total</b>									1,385.06
00655015	03/15/2023	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309944	1015071-0	Post-itreg Notes Original Note	83.03
00655015	03/15/2023	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309944	1015071-0	Post-itreg Self-Stick Easel Pa	257.12
00655015	03/15/2023	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309944	1015071-0	Expo Low-Odor Dry Erase Chisel	173.17
<b>Check Total</b>									513.32
00655016	03/15/2023	6000025620	433200	Exxxxx	Employee		02.01.02.28.23	Bank Deposits for FS	49.52
<b>Check Total</b>									49.52
00655017	03/15/2023	1000025507	433200	Exxxxx	Employee		02.13.02.24.23	Duties for Transportation Svcs	35.04

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								<b>Check Total</b>	35.04
00655018	03/15/2023	1000025415	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308395	207883-1	MOP 16 OZ RAYON	603.48
00655018	03/15/2023	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2309014	211285-1	16 OZ RAYON MOP	144.84
								<b>Check Total</b>	748.32
00655019	03/15/2023	6000025634	433200	Exxxxx	Employee		02.01.02.28.23	Bank Deposits for FS	107.35
								<b>Check Total</b>	107.35
00655020	03/15/2023	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2310165	INV036420808	Harbinger VARI V2310 10" 2-Way	384.32
00655020	03/15/2023	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2310165	INV036420808	American DJ EC163 16 Gauge IEC	18.15
00655020	03/15/2023	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2310165	INV036420808	American DJ EC123-3FER 12 Gaug	19.74
00655020	03/15/2023	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2310165	INV036420808	On-Stage Stands All-Aluminum S	47.72
00655020	03/15/2023	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2310165	INV036420808	Musician's Gear Lo-Z XLR Micro	16.48
								<b>Check Total</b>	486.41
00655021	03/15/2023	1000011329	433200	Exxxxx	Employee		01.13.03.04.23	Lead Fwd. Program/Alarm call	74.67
								<b>Check Total</b>	74.67
00655022	03/15/2023	2040012403	433200	Exxxxx	Employee		02.01.02.27.23	Itinerant Services Travel	162.11
								<b>Check Total</b>	162.11
00655023	03/15/2023	2040016103	433200	Exxxxx	Employee		02.01.02.28.23	ABA Services	38.32
								<b>Check Total</b>	38.32
00655024	03/15/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2305016	35113348	tuf skin colorless	29.66
								<b>Check Total</b>	29.66
00655025	03/15/2023	6000025611	433200	Exxxxx	Employee		02.01.02.28.23	FS Bank Deposits	63.47
								<b>Check Total</b>	63.47
00655026	03/15/2023	6000025626	433200	Exxxxx	Employee		02.06.02.28.23	Banking Errands For WKM	20.44
								<b>Check Total</b>	20.44
00655027	03/15/2023	1000025438	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300807	23378460	Lakeside Middle School - fire	175.00

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00655027	03/15/2023	1000025428	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89469374M	MES Kitchen-Hood (1)Hood Leng	100.00
00655027	03/15/2023	1000025428	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89469374M	MES Kitchen Hood(1) Blow Out	35.00
00655027	03/15/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89469374M	Fusible Links	53.50
00655027	03/15/2023	1000025424	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89469378M	RBES Kitchen-Hood(1) Length 10	100.00
00655027	03/15/2023	1000025424	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89469378M	RBES Kitchen Hood(1)BlowOut Se	35.00
00655027	03/15/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89469378M	Fusible Links	64.20
<b>Check Total</b>									<hr/> 562.70
00655028	03/15/2023	2040012503	433200	Exxxxx	Employee		02.01.02.28.23	Itinerant Services Travel	263.64
<b>Check Total</b>									<hr/> 263.64
00655029	03/15/2023	1000023330	433200	Exxxxx	Employee		01.11.02.28.23	Mtngs. & School Events	168.53
<b>Check Total</b>									<hr/> 168.53
00655030	03/15/2023	1000022403	433200	Exxxxx	Employee		02.28.2023	Inst. Services AVID Site Visit	133.62
<b>Check Total</b>									<hr/> 133.62
00655031	03/15/2023	1000025507	433200	Exxxxx	Employee		02.16.03.06.23	School Bus Driving Assmt.	30.20
<b>Check Total</b>									<hr/> 30.20
00655032	03/15/2023	2040012603	433200	Exxxxx	Employee		02.03.02.24.23	Speech/Lang.Therapy Services	45.85
<b>Check Total</b>									<hr/> 45.85
00655033	03/15/2023	7802070013	466032	Exxxxx	Employee		02.15.2023	Shrine Bowl Mtng. @ BCH	35.37
00655033	03/15/2023	7802070013	466032	Exxxxx	Employee		02.24.02.25.23	AAA State Wrestling Champ.	261.35
<b>Check Total</b>									<hr/> 296.72
00655034	03/15/2023	2040021503	433200	Exxxxx	Employee		02.08.02.24.23	BT Services	45.20
<b>Check Total</b>									<hr/> 45.20
00655035	03/15/2023	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2302937	33711324	87 Quantity, CYLINDER RENTALS:	378.14
00655035	03/15/2023	7731019015	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2301350	34294737	(2) Industrial Large Cylinder	6.85
00655035	03/15/2023	7731019015	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2301350	34294737	Change Order 1 - Add 3 Industr	5.67
<b>Check Total</b>									<hr/> 390.66

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00655036	03/15/2023	1000023331	433200	Exxxxx	Employee		02.01.02.28.23	School Errands/Bank Deposits	74.02
<b>Check Total</b>									<b>74.02</b>
00655037	03/15/2023	7887079011	466032	Exxxxx	Employee		03.02.03.04.23	North South Wrestling	241.04
<b>Check Total</b>									<b>241.04</b>
00655038	03/15/2023	1000022229	443000	V01500	MACKIN LIBRARY MEDIA	P2309607	790036	SC Junior Book Awards digital	1,181.00
<b>Check Total</b>									<b>1,181.00</b>
00655039	03/15/2023	6000025614	446031	V17283	MARVA MAID DAIRY		112112828	014-Gilbert ES #16053	15.45
00655039	03/15/2023	6000025639	446031	V17283	MARVA MAID DAIRY		112183513	039-Forts Pond ES #30116	30.60
00655039	03/15/2023	6000025616	446031	V17283	MARVA MAID DAIRY		112183515	016-Pelion ES #02977	46.35
00655039	03/15/2023	6000025614	446031	V17283	MARVA MAID DAIRY		112183528	014-Gilbert ES #16053	30.90
00655039	03/15/2023	6000025614	446031	V17283	MARVA MAID DAIRY		112207123	014-Gilbert ES #16053	29.90
00655039	03/15/2023	6000025639	446031	V17283	MARVA MAID DAIRY		112218917	039-Forts Pond ES #30116	44.25
00655039	03/15/2023	6000025639	446031	V17283	MARVA MAID DAIRY		112242213	039-Forts Pond ES #30116	14.75
00655039	03/15/2023	6000025616	446031	V17283	MARVA MAID DAIRY		112242215	016-Pelion ES #02977	44.85
00655039	03/15/2023	6000025639	446031	V17283	MARVA MAID DAIRY		112265921	039-Forts Pond ES #30116	44.25
00655039	03/15/2023	6000025614	446031	V17283	MARVA MAID DAIRY		112265925	014-Gilbert ES #16053	44.85
<b>Check Total</b>									<b>346.15</b>
00655040	03/15/2023	7860527037	466069	Exxxxx	Employee		03.02.2023	Supplies Reimbursement	36.58
<b>Check Total</b>									<b>36.58</b>
00655041	03/15/2023	7802076011	466041	V00483	MF ATHLETIC CO	P2309735	INV238652	Spearwerx Ghostjav Aero Javeli	106.99
00655041	03/15/2023	7802076011	466041	V00483	MF ATHLETIC CO	P2309735	INV238652	Sure grip Turbo Javelin 600 gr	68.48
00655041	03/15/2023	7802076011	466041	V00483	MF ATHLETIC CO	P2309735	INV238652	Legend Men's Javelin 60 Meter	331.70
00655041	03/15/2023	7802076011	466041	V00483	MF ATHLETIC CO	P2309735	INV238652	Shipping	176.55
<b>Check Total</b>									<b>683.72</b>
00655042	03/15/2023	1000021307	433200	V12664	MID CAROLINA AHEC	P2308946	I-23-7945	Registration fee for professio	700.00
<b>Check Total</b>									<b>700.00</b>
00655043	03/15/2023	6000025646	433200	Exxxxx	Employee		02.01.02.28.23	Bank Deposits for FS	80.17



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<b>Check Total</b>									80.17
00655044	03/15/2023	7887074527	466041	V13862	MODERN TURF INC	P2310577	11922	PRE EMERGENT & POLY FERTILIZER	1,200.00
00655044	03/15/2023	7887075027	466041	V13862	MODERN TURF INC	P2310577	11922	PRE EMERGENT APPLICATION & POL	485.00
<b>Check Total</b>									1,685.00
00655045	03/15/2023	2040016103	433200	Exxxxx	Employee		02.01.02.28.23	ABT Services	124.45
<b>Check Total</b>									124.45
00655046	03/15/2023	1000026693	433200	Exxxxx	Employee		02.26.03.02.23	PSUG Conference, Orlando FL	909.17
<b>Check Total</b>									909.17
00655047	03/15/2023	7932027013	466041	V10970	NASP INC	P2309679	277126	Feradyne 34" Block Target - NO	1,770.00
00655047	03/15/2023	7932027013	466041	V10970	NASP INC	P2309679	277126	Easton 1830 Aluminum Arrows, 5	1,188.00
<b>Check Total</b>									2,958.00
00655048	03/15/2023	2250013903	441004	V01900	NCS PEARSON	P2308015	20975262	Dial 4 Parent/Child Activity,	492.09
00655048	03/15/2023	2250013903	441004	V01900	NCS PEARSON	P2308015	20975262	Dial 4 Record Forms/Cutting Ca	1,194.12
00655048	03/15/2023	2250013903	441004	V01900	NCS PEARSON	P2308015	20975262	Dial 4 Record Forms/Cutting Ca	265.36
00655048	03/15/2023	2250013903	441004	V01900	NCS PEARSON	P2308015	20975262	Shipping Charges	103.05
00655048	03/15/2023	3410013903	441000	V01900	NCS PEARSON	P2308015	20975262	Dial 4 Parent/Child Activity,	437.42
00655048	03/15/2023	3410013903	441000	V01900	NCS PEARSON	P2308015	20975262	Dial 4 Record Forms/Cutting Ca	1,061.44
00655048	03/15/2023	3410013903	441000	V01900	NCS PEARSON	P2308015	20975262	Dial 4 Record Forms/Cutting Ca	265.36
00655048	03/15/2023	3410013903	441000	V01900	NCS PEARSON	P2308015	20975262	Shipping Charges	45.51
<b>Check Total</b>									3,864.35
00655049	03/15/2023	2040016103	433200	Exxxxx	Employee		02.02.02.28.23	Applied Behavior Analysis	244.32
<b>Check Total</b>									244.32
00655050	03/15/2023	2040021503	433200	Exxxxx	Employee		02.03.02.28.23	Homebound,Mtng,Treatment	102.18
<b>Check Total</b>									102.18
00655051	03/15/2023	1000025408	447000	V00082	PALMETTO PROPANE		877129	Diesel	248.33
<b>Check Total</b>									248.33

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00655052	03/15/2023	1000025413	441000	Exxxxx	Employee		03.02.2023	Fuel for Maintenance Truck	40.00
<b>Check Total</b>									40.00
00655053	03/15/2023	1000022403	433200	Exxxxx	Employee		02.03.02.24.23	Assmt. & Accountability Duties	104.54
<b>Check Total</b>									104.54
00655054	03/15/2023	2040022303	433200	Exxxxx	Employee		01.09.01.30.23	Mtngs./Observations/Prof.Dev.	94.98
00655054	03/15/2023	2040022303	433200	Exxxxx	Employee		02.01.02.28.23	Mtngs,Observations,Prof.Devel.	232.20
<b>Check Total</b>									327.18
00655055	03/15/2023	1000022403	433200	Exxxxx	Employee		01.09.02.28.23	School Visits/ Mtngs.	119.87
<b>Check Total</b>									119.87
00655056	03/15/2023	6000025629	433200	Exxxxx	Employee		02.01.02.28.23	Bank Deposits/Product Exchange	105.72
<b>Check Total</b>									105.72
00655057	03/15/2023	1000026405	439500	V17524	PREMIER BIOTECH INC	P2300706	P4005971	Change Order 2: Add Lot 7, Pac	679.44
00655057	03/15/2023	1000026405	439500	V17524	PREMIER BIOTECH INC	P2300706	P4005971	Change Order 4: Add NY State F	203.00
<b>Check Total</b>									882.44
00655058	03/15/2023	6000025641	433200	Exxxxx	Employee		02.03.02.28.23	Bank Deposits for FS	12.31
<b>Check Total</b>									12.31
00655059	03/15/2023	7991027013	466090	Exxxxx	Employee		02.16.2023	Refund for Supp. Overpayment	10.00
<b>Check Total</b>									10.00
00655060	03/15/2023	6000025614	433200	Exxxxx	Employee		02.01.02.28.23	Bank Deposits/Product Exchange	123.27
<b>Check Total</b>									123.27
00655061	03/15/2023	1000025507	433200	Exxxxx	Employee		02.02.02.09.23	Travel	34.06
<b>Check Total</b>									34.06
00655062	03/15/2023	7802070027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2310553	9094	WRESTLING ENTRY FOR GIRLS STAT	25.00
<b>Check Total</b>									25.00

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00655063	03/15/2023	1000025204	441000	V17566	SC HOLDINGS 001 LLC DBA SOURCE	P2306591	IN1065472	MICR Toner for ST9730	304.95
00655063	03/15/2023	1000025204	441000	V17566	SC HOLDINGS 001 LLC DBA SOURCE	P2306591	IN1065472	Added Shipping	24.61
<b>Check Total</b>									<b>329.56</b>
00655064	03/15/2023	1000022211	444000	V01844	SCHOLASTIC INC	P2309457	M7367766	Action	113.80
00655064	03/15/2023	1000022211	444000	V01844	SCHOLASTIC INC	P2309457	M7367766	Choices	113.80
00655064	03/15/2023	1000022211	444000	V01844	SCHOLASTIC INC	P2309457	M7367766	Science World	113.80
00655064	03/15/2023	1000022211	444000	V01844	SCHOLASTIC INC	P2309457	M7367766	Scholastic Art	80.85
00655064	03/15/2023	1000022211	444000	V01844	SCHOLASTIC INC	P2309457	M7367766	New York Times Upfront	119.80
00655064	03/15/2023	1000022211	444000	V01844	SCHOLASTIC INC	P2309457	M7367766	Ahora	74.25
00655064	03/15/2023	1000022211	444000	V01844	SCHOLASTIC INC	P2309457	M7367766	Shipping & Handling	61.64
<b>Check Total</b>									<b>677.94</b>
00655065	03/15/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309683	202501869508	Sticks, rotoplane, pk/8	35.95
00655065	03/15/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309247	208131912594	Verbatim Portable Mini	154.21
00655065	03/15/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2309595	208131916904	Hand2Mind Raibow Angle Circles	37.06
00655065	03/15/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2309595	208131916904	Learning Resources Recordable	34.28
<b>Check Total</b>									<b>261.50</b>
00655066	03/15/2023	6000025614	446041	V00879	SENN BROTHERS INC		P87697	014-Gilbert ES #	61.00
<b>Check Total</b>									<b>61.00</b>
00655067	03/15/2023	7812527027	466064	V01115	SKILLSUSA SC	P2310526	S97036	STATE LEADERSHIP AND SKILLS CO	560.00
<b>Check Total</b>									<b>560.00</b>
00655068	03/15/2023	1000011303	433200	Exxxxx	Employee		02.01.02.28.23	Inst. Services Prof. Travel	382.52
<b>Check Total</b>									<b>382.52</b>
00655069	03/15/2023	2040012503	433200	Exxxxx	Employee		02.01.02.28.23	Itinerant Teaching Services	214.84
<b>Check Total</b>									<b>214.84</b>
00655070	03/15/2023	6000025645	433200	Exxxxx	Employee		02.01.02.28.23	Banking Errands /Within dist.	67.20
<b>Check Total</b>									<b>67.20</b>
00655071	03/15/2023	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	CSES Facilities A	37.73

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00655071	03/15/2023	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	CSES Facilities B	26.00
00655071	03/15/2023	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	CSMS Facilities A	37.73
00655071	03/15/2023	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	CSMS Facilities B	26.00
00655071	03/15/2023	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	FPES Facilities A	37.73
00655071	03/15/2023	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	FPES Facilites B	26.00
00655071	03/15/2023	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	New GES Facilities A	37.73
00655071	03/15/2023	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	New GES Facilities B	26.00
00655071	03/15/2023	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	OLD GES Facilities A	37.73
00655071	03/15/2023	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	OLD GES Facilities B	26.00
00655071	03/15/2023	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	GMS Facilities A	37.73
00655071	03/15/2023	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	GMS Facilities B	26.00
00655071	03/15/2023	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	GHS & Transportation Facilitie	37.73
00655071	03/15/2023	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	GHS & Transportation Facilitie	26.00
00655071	03/15/2023	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	GHS & Transportation Facilitie	25.00
00655071	03/15/2023	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	NPES Facilities A	37.73
00655071	03/15/2023	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	NPES Facilities B	26.00
00655071	03/15/2023	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	PES Facilities A	37.73
00655071	03/15/2023	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	PES Facilities B	26.00
00655071	03/15/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	OLD PMS Facilities A	37.73
00655071	03/15/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	OLD PMS Facilities B	26.00
00655071	03/15/2023	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	PHS & Transportation Facilitie	37.73
00655071	03/15/2023	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	PHS & Transportation Facilitie	26.00
00655071	03/15/2023	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	PHS & Transportation Facilitie	25.00
00655071	03/15/2023	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	PHES Facilities A	37.73
00655071	03/15/2023	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	PHES Facilities B	26.00
00655071	03/15/2023	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	PHMS Facilities A	37.73
00655071	03/15/2023	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	PHMS Facilities B	26.00
00655071	03/15/2023	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	LMES Facilities A	37.73
00655071	03/15/2023	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	LMES Facilities B	26.00
00655071	03/15/2023	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	LES Facilities A	37.73
00655071	03/15/2023	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	LES Facilities B	26.00
00655071	03/15/2023	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	AES Facilities A	37.73
00655071	03/15/2023	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	AES Facilities B	26.00
00655071	03/15/2023	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	LMS Facilities A	37.73

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00655071	03/15/2023	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	LMS Facilities B	26.00
00655071	03/15/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	LHS Facilities A	37.73
00655071	03/15/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	LHS Facilities B	26.00
00655071	03/15/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	LHS Facilities C	25.00
00655071	03/15/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	MES Facilities A	37.73
00655071	03/15/2023	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	MES Facilities B	26.00
00655071	03/15/2023	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	OGES Facilities A	37.73
00655071	03/15/2023	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	OGES Facilities B	26.00
00655071	03/15/2023	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	RBES Facilities A	37.73
00655071	03/15/2023	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	RBES Facilities B	26.00
00655071	03/15/2023	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	SGES Facilities A	37.73
00655071	03/15/2023	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	SGES Facilities B	26.00
00655071	03/15/2023	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	WKES Facilities A	37.73
00655071	03/15/2023	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	WKES Facilities B	26.00
00655071	03/15/2023	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	WKMS Facilities A	37.73
00655071	03/15/2023	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	WKMS Facilities B	26.00
00655071	03/15/2023	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	WKHS Facilities A	37.73
00655071	03/15/2023	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	WKHS Facilities B	26.00
00655071	03/15/2023	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	WKHS Facilities C	25.00
00655071	03/15/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	District Office, Building 3	37.73
00655071	03/15/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	District Office, Building 3	26.00
00655071	03/15/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	District Office & Annex Buildi	37.73
00655071	03/15/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	District Office & Annex Buildi	26.00
00655071	03/15/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	Building Maintenance & Facilit	26.00
00655071	03/15/2023	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	Transportation (Main Building)	25.00
00655071	03/15/2023	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	DES Facilities A	37.73
00655071	03/15/2023	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	DES Facilities B	26.00
00655071	03/15/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	District Office, Building 2	37.73
00655071	03/15/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	District Office, Building 2	26.00
00655071	03/15/2023	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	RCES Facilities A	37.73
00655071	03/15/2023	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	RCES Facilities B	26.00
00655071	03/15/2023	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	MGES Facilities A	37.73
00655071	03/15/2023	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	MGES Facilities B	26.00
00655071	03/15/2023	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	MGMS Facilities A	37.73

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00655071	03/15/2023	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	MGMS Facilities B	26.00
00655071	03/15/2023	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	RBHS Facilities A	37.73
00655071	03/15/2023	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	RBHS Facilities B	26.00
00655071	03/15/2023	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	RBHS Facilities C	25.00
00655071	03/15/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	District Data Center/Operation	26.00
00655071	03/15/2023	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	LTC Facilities A	37.73
00655071	03/15/2023	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	LTC Facilities B	26.00
00655071	03/15/2023	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	BMS Facilities A	37.73
00655071	03/15/2023	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	BMS Facilities B	26.00
00655071	03/15/2023	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	CES Facilities A	37.73
00655071	03/15/2023	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	CES Facilities B	26.00
00655071	03/15/2023	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	NEW PMS Facilities A	37.73
00655071	03/15/2023	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	NEW PMS Facilities B	26.00
00655071	03/15/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	Change Order 1 - Add Lakeside	37.73
00655071	03/15/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	208342	Change Order 1 - Add Lakeside	26.00
<b>Check Total</b>									2,623.74
00655072	03/15/2023	6000025626	433200	Exxxxx	Employee		02.01.02.24.23	Bank Deposits for FS	25.55
<b>Check Total</b>									25.55
00655073	03/15/2023	2040021403	433200	Exxxxx	Employee		02.03.02.28.23	Mtng/Testing/Observation/Eval.	139.52
<b>Check Total</b>									139.52
00655076	03/15/2023	6000025640	446010	V00079	US FOODS		2117543	040-New Providence ES cust #20	3,510.75
00655076	03/15/2023	6000025640	441000	V00079	US FOODS		2117549	040-New Providence ES cust #20	452.41
00655076	03/15/2023	6000025631	446010	V00079	US FOODS		2343429	031-Lake Murray ES cust #30838	4,699.65
00655076	03/15/2023	6000025647	446010	V00079	US FOODS		2343431	047-Centerville ES cust #41421	3,936.88
00655076	03/15/2023	6000025629	446010	V00079	US FOODS		2343433	029-Gilbert MS cust #60837804	3,962.82
00655076	03/15/2023	6000025631	441000	V00079	US FOODS		2343434	031-Lake Murray ES cust #30838	498.81
00655076	03/15/2023	6000025647	441000	V00079	US FOODS		2343436	047-Centerville ES cust #41421	25.28
00655076	03/15/2023	6000025629	441000	V00079	US FOODS		2343437	029-Gilbert MS cust #60837804	719.03
00655076	03/15/2023	6000025620	446010	V00079	US FOODS		2343565	020-Lakeside MS #11528650	1,997.67
00655076	03/15/2023	6000025620	441000	V00079	US FOODS		2343567	020-Lakeside MS #11528650	299.98
00655076	03/15/2023	6000025635	446010	V00079	US FOODS		2345587	035-Pleasant Hill ES cust #108	2,779.79
00655076	03/15/2023	6000025641	446010	V00079	US FOODS		2345588	041-Rocky Creek ES cust #30880	2,438.04

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00655076	03/15/2023	6000025611	446010	V00079	US FOODS		2345589	011-Lexington HS cust #7083808	3,106.86
00655076	03/15/2023	6000025634	446010	V00079	US FOODS		2345590	034-Pleasant Hill MS cust #908	3,380.83
00655076	03/15/2023	6000025646	446010	V00079	US FOODS		2345591	046-Beechwood MS #91341172	3,851.94
00655076	03/15/2023	6000025635	441000	V00079	US FOODS		2345592	035-Pleasant Hill ES cust #108	160.01
00655076	03/15/2023	6000025645	446010	V00079	US FOODS		2345593	045-Deerfield ES cust #4083399	4,976.29
00655076	03/15/2023	6000025641	441000	V00079	US FOODS		2345594	041-Rocky Creek ES cust #30880	193.72
00655076	03/15/2023	6000025611	441000	V00079	US FOODS		2345595	011-Lexington HS cust #7083808	347.43
00655076	03/15/2023	6000025634	441000	V00079	US FOODS		2345596	034-Pleasant Hill MS cust #908	579.50
00655076	03/15/2023	6000025646	441000	V00079	US FOODS		2345597	046-Beechwood MS #91341172	229.24
00655076	03/15/2023	6000025645	441000	V00079	US FOODS		2345598	045-Deerfield ES cust #4083399	446.76
00655076	03/15/2023	6000025645	446010	V00079	US FOODS		2345599	045-Deerfield ES cust #4083399	90.72
00655076	03/15/2023	6000025640	446010	V00079	US FOODS		2346222	040-New Providence ES cust #20	2,505.90
00655076	03/15/2023	6000025642	446010	V00079	US FOODS		2346223	042-Meadow Glen ES cust #20915	4,295.14
00655076	03/15/2023	6000025642	441000	V00079	US FOODS		2346224	042-Meadow Glen ES cust #20915	583.50
00655076	03/15/2023	6000025643	446010	V00079	US FOODS		2346225	043-Meadow Glen MS cust #30978	1,814.62
00655076	03/15/2023	6000025628	446010	V00079	US FOODS		2346226	028-Midway ES cust #80838089	2,735.34
00655076	03/15/2023	6000025640	441000	V00079	US FOODS		2346228	040-New Providence ES cust #20	468.25
00655076	03/15/2023	6000025643	441000	V00079	US FOODS		2346229	043-Meadow Glen MS cust #30978	98.00
00655076	03/15/2023	6000025628	441000	V00079	US FOODS		2346230	028-Midway ES cust #80838089	417.22
00655076	03/15/2023	6000025615	446010	V00079	US FOODS		2346563	015-Pelion HS cust #60838307	5,243.17
00655076	03/15/2023	6000025630	446010	V00079	US FOODS		2346564	030-Pelion MS cust #90838301	2,483.24
00655076	03/15/2023	6000025615	441000	V00079	US FOODS		2346567	015-Pelion HS cust #60838307	371.22
00655076	03/15/2023	6000025630	441000	V00079	US FOODS		2346568	030-Pelion MS cust #90838301	285.62
00655076	03/15/2023	6000025624	446010	V00079	US FOODS		2355501	024-Red Bank ES cust #2083831	3,362.56
00655076	03/15/2023	6000025623	446010	V00079	US FOODS		2355502	023-Saxe Gotha ES cust #308383	4,910.63
00655076	03/15/2023	6000025625	446010	V00079	US FOODS		2355503	025-White Knoll ES cust #70839	4,931.24
00655076	03/15/2023	6000025637	446010	V00079	US FOODS		2355504	037-Carolina Springs MS cust #	4,135.70
00655076	03/15/2023	6000025626	446010	V00079	US FOODS		2355505	026-White Knoll MS cust #80839	3,757.83
00655076	03/15/2023	6000025638	446010	V00079	US FOODS		2355506	038-Carolina Springs ES cust #	3,329.26
00655076	03/15/2023	6000025624	441000	V00079	US FOODS		2355507	024-Red Bank ES cust #2083831	278.55
00655076	03/15/2023	6000025623	441000	V00079	US FOODS		2355508	023-Saxe Gotha ES cust #308383	775.81
00655076	03/15/2023	6000025625	441000	V00079	US FOODS		2355509	025-White Knoll ES cust #70839	343.53
00655076	03/15/2023	6000025637	441000	V00079	US FOODS		2355510	037-Carolina Springs MS cust #	99.67
00655076	03/15/2023	6000025626	441000	V00079	US FOODS		2355511	026-White Knoll MS cust #80839	49.47

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00655076	03/15/2023	6000025638	441000	V00079	US FOODS		2355512	038-Carolina Springs ES cust #	336.92
00655076	03/15/2023	6000025627	441000	V00079	US FOODS		2355513	027-White Knoll HS cust #90839	255.89
00655076	03/15/2023	6000025627	446010	V00079	US FOODS		2355514	027-White Knoll HS cust #90839	4,620.10
00655076	03/15/2023	6000025614	446010	V00079	US FOODS		2584629	014-Gilbert ES cust 70837802	10,174.30
00655076	03/15/2023	6000025614	441000	V00079	US FOODS		2584634	014-Gilbert ES cust 70837802	1,126.90
00655076	03/15/2023	6000025642	446010	V00079	US FOODS		2584651	042-Meadow Glen ES cust #20915	3,547.03
00655076	03/15/2023	6000025642	441000	V00079	US FOODS		2584652	042-Meadow Glen ES cust #20915	369.73
00655076	03/15/2023	6000025622	446010	V00079	US FOODS		2584655	022-Oak Grove ES cust #8083830	4,565.76
00655076	03/15/2023	6000025622	441000	V00079	US FOODS		2584659	022-Oak Grove ES cust #8083830	608.77
00655076	03/15/2023	6000025616	446010	V00079	US FOODS		2585244	016-Pelion ES cust #10838290	3,003.78
00655076	03/15/2023	6000025639	446010	V00079	US FOODS		2585245	039-Forts Pond ES cust #208378	2,989.21
00655076	03/15/2023	6000025639	446016	V00079	US FOODS		2585246	039-Forts Pond ES cust #208378	303.39
00655076	03/15/2023	6000025616	441000	V00079	US FOODS		2585249	016-Pelion ES cust #10838290	422.30
00655076	03/15/2023	6000025639	441000	V00079	US FOODS		2585250	039-Forts Pond ES cust #208378	653.27
00655076	03/15/2023	6000025627	446010	V00079	US FOODS		2601084	027-White Knoll HS cust #90839	7,150.11
00655076	03/15/2023	6000025627	441000	V00079	US FOODS		2601091	027-White Knoll HS cust #90839	608.55
00655076	03/15/2023	6000025654	446010	V00079	US FOODS		2630299	054-Northlake CLC #50838085	1,931.45
00655076	03/15/2023	6000025654	441000	V00079	US FOODS		2630300	054-Northlake CLC #50838085	550.31
<b>Check Total</b>									133,177.65
00655077	03/15/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2309671	8812182436	Biuret reagent, solution, 500m	23.59
00655077	03/15/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2309671	8812182436	Hazardous charge	27.50
<b>Check Total</b>									51.09
00655078	03/15/2023	2040021403	433200	Exxxxx	Employee		02.01.02.28.23	Mtngs./504/IEP/Mentor	43.23
<b>Check Total</b>									43.23
00655079	03/15/2023	2040012603	433200	Exxxxx	Employee		02.06.02.28.23	Assistive Technology in Dist.	39.30
<b>Check Total</b>									39.30
00655080	03/15/2023	7745027027	466041	Exxxxx	Employee		03.03.2023	Supplies for Student	7.96
<b>Check Total</b>									7.96
00655081	03/15/2023	6000025612	433200	Exxxxx	Employee		02.01.02.28.23	Bank Deposits/Product Exchange	51.75



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<b>Check Total</b>									51.75
00655082	03/15/2023	1000023311	464000	V00197	ASCD	P2310475	P2310475.LHS	Select Membership for Lexington	89.00
00655082	03/15/2023	1000023311	464000	V00197	ASCD	P2310475	P2310475.LHS.1	Basic Memberships for the foll	59.00
<b>Check Total</b>									148.00
00655083	03/15/2023	1000023311	464000	V00197	ASCD	P2310475	P2310475.LHS.2	Basic Memberships for the foll	59.00
00655083	03/15/2023	1000023311	464000	V00197	ASCD	P2310475	P2310475.LHS.3	Basic Memberships for the foll	59.00
<b>Check Total</b>									118.00
00655084	03/15/2023	7802073011	466064	V13375	JL MANN HIGH SCHOOL	P2310483	P2310483.LHS	Gate disbursement from Lexington	1,783.35
<b>Check Total</b>									1,783.35
00655085	03/15/2023	7802073011	466064	V00341	ROCK HILL HIGH SCHOOL	P2310484	P2310484.LHS	Gate disbursement from Lexington	1,593.10
00655085	03/15/2023	7802073011	466064	V00341	ROCK HILL HIGH SCHOOL	P2310484	P2310484.LHS.1	Gate disbursement from Lexington	673.60
<b>Check Total</b>									2,266.70
00655086	03/15/2023	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		03.10.2023	Mail in SLED Background checks	25.00
<b>Check Total</b>									25.00
00655087	03/15/2023	7802073011	466064	V17531	TL HANNA HIGH SCHOOL	P2310485	P2310485.LHS	Gate disbursement from Lexington	2,870.70
<b>Check Total</b>									2,870.70
00655088	03/15/2023	1000026306	433200	Exxxxx	Employee		02.15.02.24.23	Communications Services Duties	30.13
<b>Check Total</b>									30.13
00655089	03/15/2023	1000026306	433200	Exxxxx	Employee		02.08.2023	TOY Photo taking, Misc.	9.17
<b>Check Total</b>									9.17
00655090	03/15/2023	7714027021	466064	V02188	LDOEOP LEX DISTRICT ONE EDU O		02.07.2023	LDOEOP Memberships (2)	30.00
<b>Check Total</b>									30.00
00655091	03/15/2023	1000026306	433200	Exxxxx	Employee		02.07.02.23.23	Communications Dept. Duties	59.61
<b>Check Total</b>									59.61

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00655092	03/15/2023	1000023202	469000	V17577	P22 LEADERSHIP LLC DBA CHICK-F	P2310579	776937	Pkgd meal	233.24
00655092	03/15/2023	1000023202	469000	V17577	P22 LEADERSHIP LLC DBA CHICK-F	P2310579	776937	Gallon Sweet Tea	12.50
00655092	03/15/2023	1000023202	469000	V17577	P22 LEADERSHIP LLC DBA CHICK-F	P2310579	776937	Gallon Lemonade	12.00
00655092	03/15/2023	1000023202	469000	V17577	P22 LEADERSHIP LLC DBA CHICK-F	P2310579	776937	School pick up (10%)	-25.77
00655092	03/15/2023	1000023202	469000	V17577	P22 LEADERSHIP LLC DBA CHICK-F	P2310579	776937	Tax	16.24
<b>Check Total</b>									<b>248.21</b>
00655093	03/15/2023	1000022403	433200	Exxxxx	Employee		01.24.02.28.23	Inst. Supply P/U & Delivery	53.25
<b>Check Total</b>									<b>53.25</b>
00655094	03/15/2023	1000021207	433200	Exxxxx	Employee		02.01.02.28.23	Student Services Duties	116.59
<b>Check Total</b>									<b>116.59</b>
00655095	03/15/2023	1000022403	433200	Exxxxx	Employee		02.15.02.24.23	Assmt. & Accountability Duties	39.04
<b>Check Total</b>									<b>39.04</b>
00655096	03/15/2023	7939027022	466031	V00746	RIVERBANKS ZOO		03.08.2023	Field Trip to Riverbanks Zoo	644.00
<b>Check Total</b>									<b>644.00</b>
00655097	03/15/2023	1000026306	433200	Exxxxx	Employee		02.01.02.27.23	Filming, TOY duties, Misc. Video	141.15
<b>Check Total</b>									<b>141.15</b>
00655098	03/15/2023	1000022403	433200	Exxxxx	Employee		02.01.02.28.23	Assmt. & Accountability Duties	230.30
<b>Check Total</b>									<b>230.30</b>
00655099	03/16/2023	1000025434	432300	V14545	ABSOLUTE GLASS INC	P2309829	39110	PHMS Room 509 - Replace Glass	159.79
00655099	03/16/2023	1000025434	432300	V14545	ABSOLUTE GLASS INC	P2309829	39110	Labor	250.00
00655099	03/16/2023	1000025416	432300	V14545	ABSOLUTE GLASS INC	P2309828	39111	PES Room 206 - Replace Glass	111.19
00655099	03/16/2023	1000025416	432300	V14545	ABSOLUTE GLASS INC	P2309828	39111	Labor	250.00
00655099	03/16/2023	1000025411	432300	V14545	ABSOLUTE GLASS INC	P2308269	39130	LHS Gym Lobby - Replace Glass	629.10
00655099	03/16/2023	1000025411	432300	V14545	ABSOLUTE GLASS INC	P2308269	39130	Labor	400.00
00655099	03/16/2023	1000025411	432300	V14545	ABSOLUTE GLASS INC	P2308335	39134	LHS Room F112 - Replace Glass	88.42
00655099	03/16/2023	1000025411	432300	V14545	ABSOLUTE GLASS INC	P2308335	39134	Labor	225.00
<b>Check Total</b>									<b>2,113.50</b>

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00655100	03/16/2023	1000011444	441000	V00391	APPLE INC	P2309028	AL09189654	Lightning to 3.5 mm Headphone	28.89
<b>Check Total</b>									28.89
00655101	03/16/2023	7802075013	466034	V17726	ASBILL, BOBBY		JVSF.GI.03.08.23	Athletic Official	127.10
<b>Check Total</b>									127.10
00655102	03/16/2023	1000011411	444500	V01004	B & H PHOTO	P2307548	211407433	Canon EOS 90D DSLR Camera with	1,710.93
<b>Check Total</b>									1,710.93
00655103	03/16/2023	7802070027	466034	V14993	BARBARE, FAITH		VLAX.WK.3.8.2023	OFFICIAL	86.00
<b>Check Total</b>									86.00
00655104	03/16/2023	1000025437	441020	V16511	BATTERIES PLUS LLC	P2310326	P60540582	CSMS - Batteries	940.10
<b>Check Total</b>									940.10
00655105	03/16/2023	1000014344	441000	V13041	BLICK ART MATERIALS LLC	P2309885	433456	Pacon Sunworks Construction Pa	7.85
00655105	03/16/2023	1000014344	441000	V13041	BLICK ART MATERIALS LLC	P2309885	433456	Tru-Ray 76 lb. Construction Pa	7.30
00655105	03/16/2023	1000014344	441000	V13041	BLICK ART MATERIALS LLC	P2309885	433456	Mavalus Tape. Numbered Measuri	4.64
00655105	03/16/2023	1000014344	441000	V13041	BLICK ART MATERIALS LLC	P2309885	433456	3M Post-It Super Sticky Note.	32.59
00655105	03/16/2023	1000014344	441000	V13041	BLICK ART MATERIALS LLC	P2309885	433456	Adhesive Glue Dots. Removable,	3.87
00655105	03/16/2023	1000014344	441000	V13041	BLICK ART MATERIALS LLC	P2309885	433456	Elmers All Purpose Washable Cl	42.32
00655105	03/16/2023	1000014344	441000	V13041	BLICK ART MATERIALS LLC	P2309885	433456	Sharpie Chisel Tip Markers. 8	10.31
00655105	03/16/2023	1000014344	441000	V13041	BLICK ART MATERIALS LLC	P2309885	433456	Grafix Shrink Film. Assorted.	11.84
00655105	03/16/2023	1000014344	441000	V13041	BLICK ART MATERIALS LLC	P2309885	433456	Grafix Shrink Film. Matte. 6 s	5.93
00655105	03/16/2023	7732019020	466041	V13041	BLICK ART MATERIALS LLC	P2310227	470624	Prismacolor?? Premier?? Colore	84.65
00655105	03/16/2023	7732019020	466041	V13041	BLICK ART MATERIALS LLC	P2310227	470624	Steel pointed stilts size 11,	9.39
00655105	03/16/2023	7732019020	466041	V13041	BLICK ART MATERIALS LLC	P2310227	470624	Steel pointed stilts Size-13,	12.45
00655105	03/16/2023	7732019020	466041	V13041	BLICK ART MATERIALS LLC	P2310227	470624	Ticonderoga?? No. 2 Pencils Bo	16.30
00655105	03/16/2023	7732019020	466041	V13041	BLICK ART MATERIALS LLC	P2310227	470624	Mayco?? LEAD-FREE Stroke & Coa	70.17
<b>Check Total</b>									319.61
00655106	03/16/2023	1000025445	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2310324	17971	DES - Boiler Inspection/Regist	25.00
00655106	03/16/2023	1000025444	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2310324	17989	RBHS - Boiler Inspection/Regis	25.00
00655106	03/16/2023	1000025444	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2310324	17989	RBHS - Boiler Inspection/Regis	25.00
00655106	03/16/2023	1000025444	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2310324	17989	RBHS - Boiler Inspection/Regis	25.00

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00655106	03/16/2023	1000025444	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2310324	17989	RBHS - Boiler Inspection/Regis	25.00
<b>Check Total</b>									<b>125.00</b>
00655107	03/16/2023	1000011314	441030	V00884	BOOKSOURCE	P2309788	23130093	Spanish Books for Classroom Li	520.88
<b>Check Total</b>									<b>520.88</b>
00655108	03/16/2023	7802070027	466034	V16229	BOWERS, CHRISTOPHER SCOTT		VLAX.WK.3.2.2023	OFFICIAL	74.20
00655108	03/16/2023	7802091011	466034	V16229	BOWERS, CHRISTOPHER SCOTT		VLX.LHS.03.09.23	Official	69.80
00655108	03/16/2023	7802091011	466034	V16229	BOWERS, CHRISTOPHER SCOTT		VLX.LHS.03.10.23	Official	94.80
<b>Check Total</b>									<b>238.80</b>
00655109	03/16/2023	7802074013	466034	V17169	BRUNO, MATTHEW		VBAS.GI.03.09.23	Athletic Official	105.30
<b>Check Total</b>									<b>105.30</b>
00655110	03/16/2023	7887078527	466041	V13255	BSN SPORTS	P2308596	920932813	15 academy soccer balls for gi	369.15
00655110	03/16/2023	7887078527	466041	V13255	BSN SPORTS	P2308596	920932813	freight	34.50
<b>Check Total</b>									<b>403.65</b>
00655111	03/16/2023	1000026614	444510	V01145	CAMCOR INC.	P2309780	2543585	Dukane 150 PORTABLE, ARTICULAT	349.89
00655111	03/16/2023	1000026615	444510	V01145	CAMCOR INC.	P2309780	2543585	Dukane 150 PORTABLE, ARTICULAT	1,166.30
00655111	03/16/2023	1000026616	444510	V01145	CAMCOR INC.	P2309780	2543585	Dukane 150 PORTABLE, ARTICULAT	583.15
00655111	03/16/2023	1000026619	444510	V01145	CAMCOR INC.	P2309780	2543585	Dukane 150 PORTABLE, ARTICULAT	1,166.30
00655111	03/16/2023	1000026620	444510	V01145	CAMCOR INC.	P2309780	2543585	Dukane 150 PORTABLE, ARTICULAT	349.89
00655111	03/16/2023	1000026622	444510	V01145	CAMCOR INC.	P2309780	2543585	Dukane 150 PORTABLE, ARTICULAT	1,049.67
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301677	2543947	Extron 60-1493-21 4X4 4K/60 HD	2,836.46
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301677	2543947	LUMENS VC-TR1 Full HD 1080p	2,648.85
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301677	2543947	Lumens VC-WM11 (TAA) MOUNTING	66.58
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301677	2543947	LUMENS VC-R30W 12x Optical Zoo	1,282.81
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301677	2543947	Sennheiser 509178 TEAM CONNECT	3,655.84
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301677	2543947	Extron 60-1271-12 HDMI TWISTED	1,423.49
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301677	2543947	Extron 60-1271-13 HDMI TWISTED	1,386.25
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301677	2543947	Vaddio 999-8250-000 AV Bridge	2,596.68
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301677	2543947	Kramer C-HM/HM/PICO/BK-2 Slim	13.38
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301677	2543947	Kramer C-HM/HM-3 HDMI (Male -	89.88
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301677	2543947	Kramer C-HM/HM-6 HDMI (Male -	36.11

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00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301677	2543947	Kramer C-HM/HM-10 HDMI (Male -	31.57
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301677	2543947	Kramer CA-HM-50 Active High Sp	155.42
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301677	2543947	Kramer C-XLQM/XLQF-10 XLR Quad	15.52
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301677	2543947	Extron 60-1559-02 5IN. TABLETO	1,243.20
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301677	2543947	Extron 60-1429-01 IP LINK PRO	841.23
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301677	2543947	Mid Atlantic RK4 4SP RACK, 16"	142.85
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301677	2543947	Mid Atlantic HPS 25PC 10-32 RA	8.83
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301677	2543947	Mid Atlantic UMS1-5.5 1SP UM S	58.58
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301677	2543947	Mid Atlantic UMS1-11.5 1SP UM	65.00
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301677	2543947	Mid Atlantic PD-915R 9OUT, 15A	144.45
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301677	2543947	LG 75UR340C9UD HDMI(3), RS-232	1,592.70
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301677	2543947	Peerless SUA771PU Designer Ser	330.63
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301677	2543947	CONSUMABLES - INSTALLATION COM	797.15
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301677	2543947	INSTALL TECH II	3,600.00
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301677	2543947	Smart SBID-MX286-V3 with 5 yea	4,796.78
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301675	2543948	Wiremold OFRBC-8R 8' Over Floo	435.37
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301675	2543948	Kramer C-HM/HM-15 HDMI (Male -	46.01
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301675	2543948	Kramer C-USB/AB-15 USB 2.0 A(M	12.84
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301675	2543948	Tripp Lite TLP606B Protect IT	14.61
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301675	2543948	Extron 60-1559-02 5IN. TABLETO	1,243.22
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301675	2543948	Extron 60-1748-10 TOUCHLINK CO	142.41
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301675	2543948	Extron 79-2577-01 TLP CONTROL	718.60
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301675	2543948	AVer VB342 Pro Enterprise-Grad	1,181.44
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301675	2543948	AVER VB342 TV MOUNT	83.51
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301675	2543948	LG 86UR340C9UD HDMI(3), RS-232	2,562.65
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301675	2543948	INSTALLATION COMPONENTS	422.65
00655111	03/16/2023	1000026693	444510	V01145	CAMCOR INC.	P2301675	2543948	INSTALLATION	1,800.00
<b>Check Total</b>									<b>43,188.75</b>
00655112	03/16/2023	7914527034	466041	V01144	CAROLINA IDEAS	P2310332	095601	Purple Tanks	337.05
00655112	03/16/2023	7914527034	466041	V01144	CAROLINA IDEAS	P2310332	095601	Purple tanks	353.10
00655112	03/16/2023	7914527034	466041	V01144	CAROLINA IDEAS	P2310332	095601	Purple tanks	17.12
00655112	03/16/2023	7914527034	466041	V01144	CAROLINA IDEAS	P2310332	095601	Purple tank	9.63
<b>Check Total</b>									<b>716.90</b>

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00655113	03/16/2023	1000025415	441020	V11405	CARTS PLUS	P2310494	22406-RR	PHS Floor Scrubber - 12 Volt	310.75
<b>Check Total</b>									<hr/> 310.75
00655114	03/16/2023	7802074015	466034	V02718	CAUGHMAN, MICHAEL		BJBA.PE.3.08.23	Official	182.40
<b>Check Total</b>									<hr/> 182.40
00655115	03/16/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2310247	LEX-23-1066	Spanish Interpreter to attend	130.00
00655115	03/16/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2310247	LEX-23-1066	Interpreter's Mileage	38.08
<b>Check Total</b>									<hr/> 168.08
00655116	03/16/2023	7802070027	466034	V15615	CHAPMAN, ZHACKERY ALLAN		JBAS.WK.3.9.2023	OFFICIAL	121.00
<b>Check Total</b>									<hr/> 121.00
00655117	03/16/2023	7802078013	466034	V11155	CHERUP, MONTY		MSOC.GI.03.09.23	Athletic Official	137.10
<b>Check Total</b>									<hr/> 137.10
00655118	03/16/2023	7846027035	466099	V17473	COGGINS CUSTOM APPAREL LLC	P2310320	5987	Port Authority Heavyweight Cot	494.34
00655118	03/16/2023	7846027035	466099	V17473	COGGINS CUSTOM APPAREL LLC	P2310320	5987	Extra charge for XXXL	11.24
<b>Check Total</b>									<hr/> 505.58
00655119	03/16/2023	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2309678	16661	Business cards	37.45
00655119	03/16/2023	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2310036	16664	Buisness cards	37.45
<b>Check Total</b>									<hr/> 74.90
00655120	03/16/2023	7802074015	466034	V17170	CORBITT, DEWAYNE		BBAS.PE.3.09.23	Official	82.60
<b>Check Total</b>									<hr/> 82.60
00655121	03/16/2023	7802075013	466034	V02843	CRAPS, GREGG		VSOE.GI.03.09.23	Athletic Official	127.10
<b>Check Total</b>									<hr/> 127.10
00655122	03/16/2023	1000025421	432300	V11477	CULLUM SERVICES INC	P2309021	70204	LTC Room 306 - Replace Blower	335.92
00655122	03/16/2023	1000025421	432300	V11477	CULLUM SERVICES INC	P2309021	70204	Labor	292.50
<b>Check Total</b>									<hr/> 628.42
00655123	03/16/2023	7802091011	466034	V13578	CURRY, YEWSTON JERRYD		VLX.LHS.03.08.23	Official	152.10

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									<b>Check Total</b>	152.10
00655124	03/16/2023	7802074015	466034	V17742	DIAMOND, CHRISTOPHER D		BBAS.PE.3.09.23	Official	102.40	
									<b>Check Total</b>	102.40
00655125	03/16/2023	7802070027	466034	V11188	DILLON, MATTHEW W		VBAS.WK.3.8.2023	OFFICIAL	91.00	
									<b>Check Total</b>	91.00
00655126	03/16/2023	1000026306	439500	V17627	DT STRATEGIES INC	P2307940	1.P2307940	Education consulting for the	5,250.00	
00655126	03/16/2023	1000026306	439500	V17627	DT STRATEGIES INC	P2307940	1.P2307940	Extension of Services for [REDACTED]	750.00	
									<b>Check Total</b>	6,000.00
00655127	03/16/2023	7802070027	466034	V02969	DUVALL, CHUCK		VLAX.WK.3.8.2023	OFFICIAL	86.00	
									<b>Check Total</b>	86.00
00655128	03/16/2023	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001418	035-Pleasant Hill ES #97898	27.00	
00655128	03/16/2023	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001456	022-Oak Grove ES #97577	22.00	
00655128	03/16/2023	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001457	026-White Knoll MS #97581	128.25	
00655128	03/16/2023	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001458	024-Red Bank ES #97579	33.00	
00655128	03/16/2023	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001459	027-White Knoll HS #97576	171.85	
00655128	03/16/2023	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001461	037-Carolina Springs MS #9827	128.25	
00655128	03/16/2023	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001463	030-Pelion MS #97541	86.50	
00655128	03/16/2023	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001464	015-Pelion HS #97542	118.80	
00655128	03/16/2023	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001465	016-Pelion ES #97540	46.00	
00655128	03/16/2023	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001466	039-Forts Pond ES #98568	22.00	
00655128	03/16/2023	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001469	043-Meadow Glen MS #99836	54.00	
00655128	03/16/2023	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001470	054-North Lake CLC #	29.70	
00655128	03/16/2023	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001471	028-Midway ES #97582	93.65	
00655128	03/16/2023	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001472	020-Lakeside MS #97575	77.25	
00655128	03/16/2023	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001474	034-Pleasant Hill MS #97899	33.75	
00655128	03/16/2023	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001475	035-Pleasant Hill ES #97898	74.25	
00655128	03/16/2023	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001476	011-Lexington HS #97570	112.25	
00655128	03/16/2023	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001477	046-Beechwood MS # 000002182	58.25	
00655128	03/16/2023	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001479	047-Centerville ES # 975700025	80.25	
00655128	03/16/2023	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001480	014-Gilbert ES #97573	142.75	

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00655128	03/16/2023	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001481	029-Gilbert MS #97583	40.50
00655128	03/16/2023	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001482	013-Gilbert HS #97585	11.00
<b>Check Total</b>									1,591.25
00655129	03/16/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-628	SPEECH LANGUAGE THERAPY SERVIC	1,292.00
00655129	03/16/2023	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-628	SPEECH LANGUAGE THERAPY SERVIC	2,240.00
00655129	03/16/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-628	SPEECH LANGUAGE THERAPY SERVIC	1,593.00
00655129	03/16/2023	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-628	SCHOOL PSYCHOLOGIST SERVICES -	2,680.00
00655129	03/16/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-629	SPEECH LANGUAGE THERAPY SERVIC	1,246.44
00655129	03/16/2023	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-629	SPEECH LANGUAGE THERAPY SERVIC	2,144.00
00655129	03/16/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-629	SPEECH LANGUAGE THERAPY SERVIC	2,025.00
00655129	03/16/2023	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-629	SCHOOL PSYCHOLOGIST SERVICES -	2,680.00
<b>Check Total</b>									15,900.44
00655130	03/16/2023	7887080044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2302444	650050038912	Minivan Rental	140.49
00655130	03/16/2023	7887080044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2302444	650050038912	VLF (.50/day)	4.82
<b>Check Total</b>									145.31
00655131	03/16/2023	7887080044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2302444	650050049309	Minivan Rental	70.24
00655131	03/16/2023	7887080044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2302444	650050049309	Minivan Rental	70.25
00655131	03/16/2023	7887080044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2302444	650050049309	VLF (.50/day)	4.82
<b>Check Total</b>									145.31
00655132	03/16/2023	7887080044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2302444	650050594486	Minivan Rental	140.49
00655132	03/16/2023	7887080044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2302444	650050594486	VLF (.50/day)	4.82
<b>Check Total</b>									145.31
00655133	03/16/2023	1000011411	433110	V00731	ENTERPRISE LEASING COMPANY SOU	P2309722	1860-0006-3529	Minivan, 7 passenger, 4 days	295.02
00655133	03/16/2023	1000011411	433110	V00731	ENTERPRISE LEASING COMPANY SOU	P2309722	1860-0006-3529	Vehicle License Fee	9.63
<b>Check Total</b>									304.65
00655134	03/16/2023	7802078013	466034	V17185	ENZASTIGA, DOMINIC		MSOC.GI.03.09.23	Athletic Official	137.10
<b>Check Total</b>									137.10
00655135	03/16/2023	7834027044	466099	V14543	ESCAPE PLAN COLUMBIA INC	P2305093	000627	Game Show Experience	369.15



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00655135	03/16/2023	7834027044	466099	V14543	ESCAPE PLAN COLUMBIA INC	P2305093	000627	Escape Room Team Builder	369.15
<b>Check Total</b>									738.30
00655136	03/16/2023	2301016103	431300	V17522	FAUSNAUGH, KIMBERLY	P2306263	5	Behavior Consultation Services	4,531.21
<b>Check Total</b>									4,531.21
00655137	03/16/2023	7802078015	466034	V03009	FEAR, STEVE		WSOC.PE.3.09.23	Official	147.00
<b>Check Total</b>									147.00
00655138	03/16/2023	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2310573	PHE.1840.03.23	Chicken Salad Chick	944.84
00655138	03/16/2023	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2310573	PHE.1840.03.23	Parlor Doughnuts	401.92
00655138	03/16/2023	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2310573	PHE.1840.03.23	Walmart	25.62
00655138	03/16/2023	7880027035	466041	V15897	FIRST COMMUNITY BANK	P2310573	PHE.1840.03.23	Amazon	64.14
00655138	03/16/2023	7880027035	466069	V15897	FIRST COMMUNITY BANK	P2310573	PHE.1840.03.23	Carolina Wings & Rib House	111.92
00655138	03/16/2023	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2310573	PHE.1840.03.23	Walmart	25.86
00655138	03/16/2023	7880027035	466069	V15897	FIRST COMMUNITY BANK	P2310573	PHE.1840.03.23	Sam's Club	76.40
00655138	03/16/2023	1000011335	441030	V15897	FIRST COMMUNITY BANK	P2310590	PHE.1949.03.23	Amazon	45.21
00655138	03/16/2023	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2310590	PHE.1949.03.23	Amazon	2.33
00655138	03/16/2023	7880027035	466099	V15897	FIRST COMMUNITY BANK	P2310590	PHE.1949.03.23	Amazon	127.92
00655138	03/16/2023	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2310590	PHE.1949.03.23	Lowe's Home Centers	13.67
00655138	03/16/2023	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2310590	PHE.1949.03.23	Walmart	63.03
00655138	03/16/2023	7841827035	466099	V15897	FIRST COMMUNITY BANK	P2310590	PHE.1949.03.23	Mid-Carolina Electric Cooperat	759.36
00655138	03/16/2023	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2310590	PHE.1949.03.23	Pearson	126.26
00655138	03/16/2023	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2310590	PHE.1949.03.23	Lowe's Home Centers	13.67
00655138	03/16/2023	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2310590	PHE.1949.03.23	Walmart	46.67
00655138	03/16/2023	7884027035	466099	V15897	FIRST COMMUNITY BANK	P2310590	PHE.1949.03.23	United States Postal Service	8.13
00655138	03/16/2023	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2310590	PHE.1949.03.23	Dollar Tree	40.13
00655138	03/16/2023	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2310590	PHE.1949.03.23	Hobby Lobby	22.40
00655138	03/16/2023	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2310590	PHE.1949.03.23	Food Lion	18.54
00655138	03/16/2023	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2310590	PHE.1949.03.23	Hardee's	50.06
00655138	03/16/2023	7884027035	466099	V15897	FIRST COMMUNITY BANK	P2310590	PHE.1949.03.23	United States Postal Service	9.48
00655138	03/16/2023	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2310590	PHE.1949.03.23	Walmart	25.62
00655138	03/16/2023	7740019035	466041	V15897	FIRST COMMUNITY BANK	P2310590	PHE.1949.03.23	Amazon	21.35
00655138	03/16/2023	7740019035	466041	V15897	FIRST COMMUNITY BANK	P2310590	PHE.1949.03.23	Amazon	45.91
00655138	03/16/2023	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2310590	PHE.1949.03.23	Office Depot	320.98

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00655138	03/16/2023	7847027035	466041	V15897	FIRST COMMUNITY BANK	P2310590	PHE.1949.03.23	Oriental Trading	236.19
00655138	03/16/2023	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2310590	PHE.1949.03.23	Circle K	44.29
00655138	03/16/2023	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2310590	PHE.1949.03.23	Circle K	-0.44
00655138	03/16/2023	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2310590	PHE.1949.03.23	Kroger	42.37
00655138	03/16/2023	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2310590	PHE.1949.03.23	Chick-Fil-A	1,099.86
<b>Check Total</b>									<b>4,833.69</b>
00655139	03/16/2023	7802074013	466034	V17208	FISHER, PETER		JBAS.GI.03.06.23	Athletic Official	87.00
00655139	03/16/2023	7802074011	466034	V17208	FISHER, PETER		VBB.LHS.03.11.23	Official	124.30
<b>Check Total</b>									<b>211.30</b>
00655140	03/16/2023	7802070027	466034	V02921	FLICKER, SCOTT		VMSC.WK.3.9.2023	OFFICIAL	66.00
<b>Check Total</b>									<b>66.00</b>
00655141	03/16/2023	7733027046	466049	V13654	FLORIDA FARM BUREAU MARKETING	P2310613	35796	5410-Fresh Strawberries 8/1 qt	7,409.45
<b>Check Total</b>									<b>7,409.45</b>
00655142	03/16/2023	7802070027	466034	V11259	GIBBONS, RICHARD D		MSOC.WK.3.9.2023	OFFICIAL	121.00
<b>Check Total</b>									<b>121.00</b>
00655143	03/16/2023	7802075013	466034	V11781	GOODWIN, BELTON		JVSF.GI.03.08.23	Athletic Official	155.70
<b>Check Total</b>									<b>155.70</b>
00655144	03/16/2023	7932027013	466099	V13356	GRAY COLLEGIATE ACADEMY	P2310596	3D-L-SC-12328697	IBO Tournament Fee for	180.00
00655144	03/16/2023	7932027013	466099	V13356	GRAY COLLEGIATE ACADEMY	P2310596	3D-L-SC-12386184	IBO Tournament Fees for	180.00
00655144	03/16/2023	7932027013	466099	V13356	GRAY COLLEGIATE ACADEMY	P2310596	3D-L-SC-12386328	IBO Tournament Fee for	10.00
00655144	03/16/2023	7932027013	466099	V13356	GRAY COLLEGIATE ACADEMY	P2310596	BE-L-SC-12358575	Bullseye Tournament Fees for	240.00
00655144	03/16/2023	7932027013	466099	V13356	GRAY COLLEGIATE ACADEMY	P2310596	BE-L-SC-1238350	Bullseye Tournament Fee for	10.00
00655144	03/16/2023	7932027013	466099	V13356	GRAY COLLEGIATE ACADEMY	P2310596	BE-L-SC-12395705	Bullseye Tournament Fees for	230.00
<b>Check Total</b>									<b>850.00</b>
00655145	03/16/2023	1000025411	441020	V00477	GRAYBAR ELECTRIC CO INC	P2308529	9331040104	PHMS,CSES,LHS - Lamps	485.74
00655145	03/16/2023	1000025434	441020	V00477	GRAYBAR ELECTRIC CO INC	P2308529	9331040104	PHMS,CSES,LHS - Lamps	242.87
00655145	03/16/2023	1000025438	441020	V00477	GRAYBAR ELECTRIC CO INC	P2308529	9331040104	PHMS,CSES,LHS - Lamps	242.86

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<b>Check Total</b>									971.47
00655146	03/16/2023	1000025431	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308124	206979-0	CAROLINA MOP 20 OZ RAYON	310.21
00655146	03/16/2023	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2308854	212393-0	16 OZ RAYON MOP	18.10
<b>Check Total</b>									328.31
00655147	03/16/2023	2040021303	441000	V02048	GROVE MEDICAL	P2310050	6396620	Wet wipes	84.85
00655147	03/16/2023	2040021303	441000	V02048	GROVE MEDICAL	P2310050	6396620	Kleenex facial tissue	155.24
00655147	03/16/2023	2040021303	441000	V02048	GROVE MEDICAL	P2310050	6396620	Clorox wipes	203.13
<b>Check Total</b>									443.22
00655148	03/16/2023	3971011314	441000	V12508	HEINEMANN	P2309801	7508812	Serravallo/Reading Strategies	460.00
00655148	03/16/2023	3971011314	441000	V12508	HEINEMANN	P2309801	7508812	Shipping and Handling	52.90
<b>Check Total</b>									512.90
00655149	03/16/2023	7802075013	466034	V12943	HILL, TERRY L		VSOE.GI.03.09.23	Athletic Official	139.20
<b>Check Total</b>									139.20
00655150	03/16/2023	7802074011	466034	V12934	HOOVER, MARK STEVEN		VBB.LHS.03.11.23	Official	146.30
<b>Check Total</b>									146.30
00655151	03/16/2023	7860527021	466041	V16263	IMAGE INK SC LLC	P2310394	59343	LTC Electricity student shirts	460.56
00655151	03/16/2023	7860527021	466041	V16263	IMAGE INK SC LLC	P2310394	59343	LTC Electricity shirts	27.84
00655151	03/16/2023	7860527021	466041	V16263	IMAGE INK SC LLC	P2310394	59343	8% Tax Rate if picked up at lo	39.07
<b>Check Total</b>									527.47
00655152	03/16/2023	7932027044	466041	V17087	JOEYS BOWSTRINGS LLC	P2309441	3286	Genesis Gold/Green(Black Servi	749.75
<b>Check Total</b>									749.75
00655153	03/16/2023	7802074013	466034	V14938	JOHNSON, MURRAY		JBAS.GI.03.06.23	Athletic Official	93.60
<b>Check Total</b>									93.60
00655154	03/16/2023	7802074011	466034	V10189	JOYNER, ROBERT WENDELL		VBB.LHS.03.10.23	Official	125.10
<b>Check Total</b>									125.10

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00655155	03/16/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2307711	364942679	After Sunset - Jazz Ensemble	45.00
00655155	03/16/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2307711	364942679	Seis Manuel Hanson Score, S Ad	17.85
00655155	03/16/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2307711	364942679	Shipping Charge	22.99
00655155	03/16/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2307711	364944812	Seis Manuel Hanson, S Band Set	85.00
00655155	03/16/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2307711	364944812	How My Heart Sings - Jazz Ense	55.00
00655155	03/16/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2307711	364944812	Ojitos (Little Eyes) - Jazz En	55.00
00655155	03/16/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2307711	364944812	Finya Wulo - Jazz Ensemble	60.00
00655155	03/16/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2307711	364944812	Longford Legend Score	36.00
00655155	03/16/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2307422	365149135	Afterburn Brian Balmages Strin	55.00
00655155	03/16/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2307422	365149135	Voyager Soon Hee Newbold Strin	55.00
<b>Check Total</b>									<b>486.84</b>
00655156	03/16/2023	7802070027	466034	V12042	KADLOWEC, WILLIAM BRITAIN		VLAX.WK.3.9.2023 OFFICIAL		103.60
<b>Check Total</b>									<b>103.60</b>
00655157	03/16/2023	7802075015	466034	V17743	KING, RANDY		SOF.PE.3.09.23	Official	133.70
<b>Check Total</b>									<b>133.70</b>
00655158	03/16/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309878	483666030223	Giant Washable Color Ink Pads	38.63
00655158	03/16/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309878	483666030223	Lakeshore Puppet Tree	71.14
00655158	03/16/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309878	483666030223	Stand Up Magnetic Design Cente	181.95
00655158	03/16/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309878	483666030223	Write/Wipe Lapboard Erasers Se	45.71
00655158	03/16/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309878	483666030223	Doll Crib	131.13
00655158	03/16/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309878	483666030223	Doll Bedding Set	33.53
00655158	03/16/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309878	483666030223	Alphabet Sounds Puzzles	151.46
00655158	03/16/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309878	483666030223	Puzzle Storage Rack	50.81
00655158	03/16/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309890	485403030223	Space Saver Writing Center	588.57
00655158	03/16/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309890	485403030223	Squish & Squeeze Sensory Beads	20.32
00655158	03/16/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309890	485403030223	Washable Sensory Noodles	71.14
00655158	03/16/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309890	485403030223	Super Sand Set	91.47
00655158	03/16/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309890	485403030223	Float and Find Alphabet Bubble	37.60
00655158	03/16/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309890	485403030223	Design and Build Water Blocks	33.53
<b>Check Total</b>									<b>1,546.99</b>
00655159	03/16/2023	1000025408	441020	V00335	LEE TRANSPORT EQUIPMENT	P2310431	241811	DM - Bullet Tarp System	4,494.00

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<b>Check Total</b>									4,494.00
00655160	03/16/2023	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2310147	1034	clean pants	35.96
00655160	03/16/2023	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2310147	1034	clean shirts	18.18
00655160	03/16/2023	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2310147	1034	clean jacket	7.72
00655160	03/16/2023	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2310147	1034	clean jacket liner	3.84
00655160	03/16/2023	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2310147	1034	hem pants	207.36
<b>Check Total</b>									273.06
00655161	03/16/2023	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2303552	778552	See attached list for WKMS boo	631.47
<b>Check Total</b>									631.47
00655162	03/16/2023	7802078013	466034	V17732	MALDONADO, MICHELLE		WSOCC.GI.03.06.2	Athletic Official	162.40
<b>Check Total</b>									162.40
00655163	03/16/2023	7802070027	466034	V12794	MAURER, MARK R		JBAS.WK.3.9.2023	OFFICIAL	121.00
00655163	03/16/2023	7887074527	466034	V12794	MAURER, MARK R		VBAS.WK.3.4.2023	OFFICIAL	180.00
<b>Check Total</b>									301.00
00655164	03/16/2023	7802078011	466034	V16630	MILLER, ASHTON		VSC.LHS.03.10.23	Official	94.30
<b>Check Total</b>									94.30
00655165	03/16/2023	7860527015	466041	V17387	MURRAY, AMY	P2309388	1003	Name plates for door	17.12
<b>Check Total</b>									17.12
00655166	03/16/2023	7757019013	466064	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2305134	09222022	Heatsaver K-12 Certifications	50.00
00655166	03/16/2023	7757019013	466064	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2305134	09222022A	BLS HCP Certifications	1,300.00
<b>Check Total</b>									1,350.00
00655167	03/16/2023	7733019029	466041	V11389	MUSICAL INNOVATIONS	P2309605	559187	Southwind, arr. Sweeney (Hal L	36.00
00655167	03/16/2023	7733019029	466041	V11389	MUSICAL INNOVATIONS	P2309605	559187	Thriller, arr. Longfield (Hal	40.00
<b>Check Total</b>									76.00
00655168	03/16/2023	7802078013	466034	V17736	NANA, ATIE Z		MSOC.GI.03.07.23	Athletic Official	164.20

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								<b>Check Total</b>	164.20
00655169	03/16/2023	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303503	192710	STUDENT HOUSE-BUILDING SUPPLIE	4,959.50
								<b>Check Total</b>	4,959.50
00655170	03/16/2023	7802078013	466034	V03123	OSWALD, MARK		MSOC.GI.03.07.23	Athletic Official	151.00
								<b>Check Total</b>	151.00
00655171	03/16/2023	7802078011	466034	V17193	PAULEN, ANDREW		VSC.LHS.03.10.23	Official	111.00
00655171	03/16/2023	7802078015	466034	V17193	PAULEN, ANDREW		WSOC.PE.3.09.23	Official	152.50
								<b>Check Total</b>	263.50
00655172	03/16/2023	7802074011	466034	V03115	PEEL, RUSSELL		VBB.LHS.03.09.23	Official	139.40
								<b>Check Total</b>	139.40
00655173	03/16/2023	1000012803	437000	V15926	PINE GROVE	P2302054	DEM2023ED-02-23	TUITION FOR STUDENT SCHOOL YEA	2,158.40
00655173	03/16/2023	1000012803	437000	V15926	PINE GROVE	P2302055	OLI2023ED-02-23	TUITION FOR STUDENT SCHOOL YEA	2,158.40
00655173	03/16/2023	1000012803	437000	V15926	PINE GROVE	P2302056	WIM2023ED-02-23	TUITION FOR STUDENT SCHOOL YEA	2,158.40
								<b>Check Total</b>	6,475.20
00655174	03/16/2023	7858527044	466041	V00313	PIONEER ATHLETICS	P2310432	INV868966	GAME DAY AEROSOL WHITE 12/CS	228.40
00655174	03/16/2023	7887078544	466041	V00313	PIONEER ATHLETICS	P2310432	INV868966	GAME DAY AEROSOL WHITE 12/CS	228.45
00655174	03/16/2023	7887072044	466041	V00313	PIONEER ATHLETICS	P2310432	INV868966	GAME DAY AEROSOL WHITE 12/CS	228.45
00655174	03/16/2023	7887076044	466041	V00313	PIONEER ATHLETICS	P2310432	INV868966	GAME DAY AEROSOL WHITE 12/CS	228.45
00655174	03/16/2023	7802070044	466041	V00313	PIONEER ATHLETICS	P2310432	INV868966	GAME DAY AEROSOL WHITE 12/CS	372.39
00655174	03/16/2023	7887091044	466041	V00313	PIONEER ATHLETICS	P2310432	INV868966	GAME DAY AEROSOL WHITE 12/CS	228.45
00655174	03/16/2023	7887078044	466041	V00313	PIONEER ATHLETICS	P2310432	INV868966	GAME DAY AEROSOL WHITE 12/CS	228.45
00655174	03/16/2023	7887091544	466041	V00313	PIONEER ATHLETICS	P2310432	INV868966	GAME DAY AEROSOL WHITE 12/CS	228.45
00655174	03/16/2023	7887074044	466041	V00313	PIONEER ATHLETICS	P2310432	INV868966	GAME DAY AEROSOL WHITE 12/CS	228.45
00655174	03/16/2023	7802070044	466041	V00313	PIONEER ATHLETICS	P2310432	INV868966	SHIPPING AND HANDLING	89.51
								<b>Check Total</b>	2,289.45
00655175	03/16/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2310061	PFS120018	BH558E B&W	3,032.95
00655175	03/16/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2310061	PFS120018	BH558 B&W	28,918.41
00655175	03/16/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2310061	PFS120018	BHC258 B&W COLOR COPIER	93.27

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00655175	03/16/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2310061	PFS120018	BHC258 COLOR	36.92
<b>Check Total</b>									32,081.55
00655176	03/16/2023	1000026405	439500	V17524	PREMIER BIOTECH INC	P2300706	P4006939	Change Order 2: Add Lot 7, Pac	750.96
00655176	03/16/2023	1000026405	439500	V17524	PREMIER BIOTECH INC	P2300706	P4006939	Change Order 4: Add NY State F	101.50
00655176	03/16/2023	1000025507	439500	V17524	PREMIER BIOTECH INC	P2305778	P4006994	Change Order 3 - Add: Urine Dr	228.00
<b>Check Total</b>									1,080.46
00655177	03/16/2023	6000025615	441000	V13001	PRO KITCHEN LLC	P2306315	43314	APPLIANCE REPAIR PARTS FOR ALL	1,884.04
00655177	03/16/2023	6000025637	441000	V13001	PRO KITCHEN LLC	P2306315	43315	APPLIANCE REPAIR PARTS FOR ALL	229.48
00655177	03/16/2023	6000025626	441000	V13001	PRO KITCHEN LLC	P2306315	43316	APPLIANCE REPAIR PARTS FOR ALL	153.12
<b>Check Total</b>									2,266.64
00655178	03/16/2023	2250013903	441004	V00911	REALLY GOOD STUFF	P2309771	8172383	Medium Book Pouch Blue with Re	192.39
<b>Check Total</b>									192.39
00655179	03/16/2023	7802070027	466034	V17272	REYNOLDS, GREGORY L		MSOC.WK.3.9.2023 OFFICIAL		179.20
<b>Check Total</b>									179.20
00655180	03/16/2023	7999127013	466041	V01112	RHODES GRADUATION SERVICES INC	P2309669	17714175	Graduation Supplies Packages -	160.50
00655180	03/16/2023	7999127013	466041	V01112	RHODES GRADUATION SERVICES INC	P2309669	17714175	Graduation Supplies Package -	107.00
<b>Check Total</b>									267.50
00655181	03/16/2023	7802070027	466034	V16602	ROGERS, KIRK		VLAX.WK.3.6.2023 OFFICIAL		153.20
<b>Check Total</b>									153.20
00655182	03/16/2023	1000025426	432300	V13049	RONCO SPECIALIZED SYSTEMS INC	P2310240	747378	WKMS - Estimated - Intercom Re	258.75
<b>Check Total</b>									258.75
00655183	03/16/2023	7802070027	466034	V14301	ROYSTER, DEREK SCOTT		VLAX.WK.3.9.2023 OFFICIAL		89.30
<b>Check Total</b>									89.30
00655184	03/16/2023	7802091011	466034	V02663	SAUNDERS, LARRY J		VLX.LHS.03.08.23 Official		140.00
<b>Check Total</b>									140.00

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00655185	03/16/2023	7802075015	466034	V02887	SAYE, TOM		SOF.PE.3.09.23	Official	152.40
<b>Check Total</b>									<b>152.40</b>
00655186	03/16/2023	7802070046	466064	V00270	SC HIGH SCHOOL LEAGUE	P2310597	7311	SCHSL Additional Passes	125.00
00655186	03/16/2023	7802070046	466064	V00270	SC HIGH SCHOOL LEAGUE	P2310598	7986	Middle School Membership Dues	350.00
00655186	03/16/2023	7802070046	466064	V00270	SC HIGH SCHOOL LEAGUE	P2310598	7986	Catastrophic Insurance	588.00
00655186	03/16/2023	7802070046	466064	V00270	SC HIGH SCHOOL LEAGUE	P2310598	7986	Processing Fee	10.00
<b>Check Total</b>									<b>1,073.00</b>
00655187	03/16/2023	3290011544	441000	V00661	SCHOOL HEALTH CORP	P2307344	4149586-00	RHINO MEDICAL SUPERCART ONE PI	4,599.93
<b>Check Total</b>									<b>4,599.93</b>
00655188	03/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202527	202501796091	Aluminum foil, 7.5 m	16.63
00655188	03/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202527	202501796091	Toothpicks; 750/box	2.40
00655188	03/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202527	202501796091	Batteries cell holders	231.76
00655188	03/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309683	202501869567	Sticks, rotoplane, pk/8	21.57
00655188	03/16/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309241	208131901281	Binding Combs	42.55
00655188	03/16/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309241	208131912136	Creativity Assorted Pom Poms	14.73
00655188	03/16/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309241	208131912136	Craft Chenille Stems 1200 Pack	30.45
00655188	03/16/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309241	208131912136	Assorted Wiggle Eyes	31.57
00655188	03/16/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309241	208131912136	Velcro Strips	22.07
00655188	03/16/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309241	208131912136	Pencil Box	170.20
00655188	03/16/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309241	208131912136	White Shiplap Paper	42.53
00655188	03/16/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309241	208131912136	Brown Paper Bag	46.43
00655188	03/16/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309241	208131912136	Feathers	8.20
00655188	03/16/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309241	208131912136	Laminating Pouches	206.52
00655188	03/16/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309241	208131912136	Laminating Pouches	51.08
00655188	03/16/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309241	208131912136	Elmer's Glue Sticks	113.88
00655188	03/16/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309241	208131912136	Binding Combs	85.65
00655188	03/16/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309241	208131912136	Library Cards	66.34
00655188	03/16/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309241	208131912136	Jumbo Crayons	45.76
00655188	03/16/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309241	208131912136	Binding Combs	42.56
00655188	03/16/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2309567	208131912380	Generals Number 555 Layout Pen	15.15
00655188	03/16/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2309567	208131912380	Colonial Embroidery and Crewel	1.94
00655188	03/16/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2309567	208131912380	School Smart Railroad Board, 2	55.63



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00655188	03/16/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2309567	208131912380	Floracraft Stainless Foam Sabe	10.36
00655188	03/16/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2309567	208131912380	Sax True Flow Acrylic, Quart,	15.71
00655188	03/16/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2309567	208131912380	Thompson Bengal Grade Burlap,	16.68
00655188	03/16/2023	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2309567	208131912380	Wood Scrap Bag, Assorted Size	10.64
00655188	03/16/2023	9901018803	441000	V16452	SCHOOL SPECIALTY LLC	P2309241	208131916788	Paper Plates	30.53
00655188	03/16/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2309929	208131967114	Gymnic OverBall Exercise Balls	69.68
00655188	03/16/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2309929	208131967114	Sportime Yarn Balls, 4 Inches,	90.39
00655188	03/16/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2309929	208131967114	Sportime Gradestuff Foam Flier	43.53
00655188	03/16/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2309929	208131967114	Sportime Fluorescent Foam Ball	99.85
00655188	03/16/2023	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2309935	208131967127	School Smart Single Beveled Pl	89.88
00655188	03/16/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2309946	208131967129	Krylon Triple Thick Crystal Gl	116.76
00655188	03/16/2023	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2309939	208131967131	School Smart Wood Yardstick, M	79.18
00655188	03/16/2023	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2310002	208131974501	Sportime Poly-PG Gradeball Set	96.24
00655188	03/16/2023	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2310002	208131974501	Rhino Skin Dodgeballs, 6 Inch,	176.64
00655188	03/16/2023	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2310002	208131974501	Sportime Spot Markers, 10 Inch	82.30
00655188	03/16/2023	7741019034	466041	V16452	SCHOOL SPECIALTY LLC	P2310004	208131974502	Sportime Supersafe PG Balls, 8	61.46
00655188	03/16/2023	7741019034	466041	V16452	SCHOOL SPECIALTY LLC	P2310004	208131974502	Champion 4 Meter Agility Ladde	64.25
00655188	03/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309901	208131974503	Soil, potting, 4 lb bag	9.54
00655188	03/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309901	208131974503	Compact digital scale	246.23
00655188	03/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309901	208131974503	Compact digital scale; 5 in. d	94.66
00655188	03/16/2023	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2310000	208131974504	FLIPSIDE STUDENT FELT ERASER	83.43
00655188	03/16/2023	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2309993	208131974633	Electricity and Magnetism Kit	100.51
00655188	03/16/2023	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2310015	208131974665	Words I Use When I Write (Gr 1	847.74
00655188	03/16/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2310015	208131974665	Words I Use When I Write (Gr 1	32.33
00655188	03/16/2023	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2310015	208131974665	Shipping & Handling	132.02
00655188	03/16/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2309965	208131974967	Guidecraft Interlox Building T	28.72
00655188	03/16/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2309965	208131974967	Guidecraft Interlox Discs Buil	57.44
00655188	03/16/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2309965	208131974967	Learning Resources Gears! Gear	50.56
00655188	03/16/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2309965	208131974967	Popular Playthings Playstix Tr	33.37
00655188	03/16/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2309965	208131974967	Maxim Tumble Tree Timbers, Set	74.20
00655188	03/16/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2309965	208131974967	Edushape Magic Sticky Brix Set	100.36
00655188	03/16/2023	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2309930	208131975006	3M Desktop Document Holder, Bl	44.46
00655188	03/16/2023	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2309930	208131975006	Bostitch One-Hole Twist N Shar	36.79
00655188	03/16/2023	1000014138	441000	V16452	SCHOOL SPECIALTY LLC	P2309930	208131975006	School Smart Examination Blue	29.69

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00655188	03/16/2023	1000014138	441000	V16452	SCHOOL SPECIALTY LLC	P2309930	208131975006	School Smart Washable Markers,	48.55
00655188	03/16/2023	1000014138	441000	V16452	SCHOOL SPECIALTY LLC	P2309930	208131975006	Barker Creek Letter Pop-Outs,	13.20
00655188	03/16/2023	1000014138	441000	V16452	SCHOOL SPECIALTY LLC	P2309930	208131975006	Westcott Junior Plastic T-Squa	54.96
00655188	03/16/2023	1000014138	441000	V16452	SCHOOL SPECIALTY LLC	P2309930	208131975006	Glue Dots Craft Glue Dot Value	36.08
00655188	03/16/2023	1000014138	441000	V16452	SCHOOL SPECIALTY LLC	P2309930	208131975006	Crayola Air-Dry Self-Hardening	24.75
00655188	03/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309949	208131975069	Tape, double sided	31.05
00655188	03/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309949	208131975069	Chalk, white, pk/12	2.77
00655188	03/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309949	208131975069	Compass, drawing, plastic with	27.68
00655188	03/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309949	208131975069	Paper plate; 6", pk/100	7.92
00655188	03/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309949	208131975069	Beads, pony, 1000/pack, yellow	30.57
00655188	03/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309949	208131975069	Tape measure, flexible, 60"	64.99
00655188	03/16/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2309971	208131975084	Economy Slant Board 5+ years	150.20
00655188	03/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309949	208131975249	Plastic wrap, clear, 12 in. x	96.62
00655188	03/16/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309949	208131975249	Bags, resealable, plastic, san	44.72
00655188	03/16/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2309971	208131978935	Medicine Ball 4 lbs	51.95
00655188	03/16/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2309971	208131978935	Medicine Ball 6 lbs	58.41
00655188	03/16/2023	2040021503	441000	V16452	SCHOOL SPECIALTY LLC	P2309971	208131978935	Medicine Ball 8 lbs	72.18
00655188	03/16/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2309595	208131979090	Storex Small Caddy, 9-14 x 9-1	23.15
00655188	03/16/2023	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2310057	208131979348	School Smart Laminating Film R	696.14
00655188	03/16/2023	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2310034	208131979612	ZEUS MAGNETIC HOOKS	46.66
00655188	03/16/2023	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2310034	208131979612	ZEUS MAGNETIC HOOKS	27.92
<b>Check Total</b>									6,132.20
00655189	03/16/2023	7802074011	466034	V02871	SCOTT, DAMON		VBB.LHS.03.09.23	Official	103.10
<b>Check Total</b>									103.10
00655190	03/16/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197170-1	WKS-101-BLAC-XS * Black * Scru	18.19
00655190	03/16/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197170-1	WKS-101-CARI-XS * Caribbean *	18.19
00655190	03/16/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197170-1	WKS-101-CARI-XS * Caribbean *	18.19
00655190	03/16/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197170-1	WKS-101-BLAC-XS * Black * Scru	18.19
00655190	03/16/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197170-1	WKS-101-BLAC-M * Black * Scrub	18.19
00655190	03/16/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197170-1	WKS-101-CARI-M * Caribbean *	18.19
00655190	03/16/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197170-1	WKS-101-BLAC-XS * Black * Scru	18.19
00655190	03/16/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197170-1	WKS-101-CARI-XS * Caribbean *	18.19
00655190	03/16/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197170-1	WKS-101-BLAC-S * Black * Scrub	18.19

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00655190	03/16/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197170-1	WKS-101-CARI-S * Caribbean *	18.19
00655190	03/16/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197170-1	WKS-502-BLAC-S * Black * Scru	18.19
00655190	03/16/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197170-1	WKS-502-CARI-S * Caribbean *	18.19
00655190	03/16/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197170-1	WKS-103-BLAC-M * Black * Scrub	18.19
00655190	03/16/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197170-1	WKS-103-CARI-M * Caribbean *	18.19
00655190	03/16/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197170-1	WKS-503-BLAC-L * Black * Scrub	18.19
00655190	03/16/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197170-1	WKS-503-CARI-L * Caribbean *	18.19
00655190	03/16/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197170-1	WKS-103-CARI-S * Caribbean *	18.19
00655190	03/16/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197170-1	WKS-503-BLAC-M * Black * Scrub	18.19
00655190	03/16/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197170-1	WKS-503-CARI-M * Caribbean *	18.19
00655190	03/16/2023	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2309138	197170-1	WKS-800-WHIT-XS * White *	21.40
<b>Check Total</b>									367.01
00655191	03/16/2023	7802091011	466034	V14989	SEARS, NATHAN CRAIG		VLX.LHS.03.10.23	Official	111.30
<b>Check Total</b>									111.30
00655192	03/16/2023	7802074015	466034	V16232	SHEALY, DAVID ANDREW		BJBA.PE.3.08.23	Official	182.40
<b>Check Total</b>									182.40
00655193	03/16/2023	7802078011	466034	V17243	SHIVERS, SINJIN		VSC.LHS.03.10.23	Official	130.90
<b>Check Total</b>									130.90
00655194	03/16/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	2018	5th/6th gen-Glass/Digitizer Re	395.00
00655194	03/16/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	2018	5th/6th gen - replace adhesive	75.00
00655194	03/16/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2019	5th/6th gen-Glass/Digitizer Re	395.00
00655194	03/16/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2019	5th/6th gen - replace adhesive	75.00
00655194	03/16/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2020	5th/6th gen-Glass/Digitizer Re	316.00
00655194	03/16/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2020	5th/6th gen - replace adhesive	60.00
00655194	03/16/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2021	5th/6th gen-Glass/Digitizer Re	316.00
00655194	03/16/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2021	5th/6th gen - replace adhesive	60.00
00655194	03/16/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2022	5th/6th gen-Glass/Digitizer Re	316.00
00655194	03/16/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2022	5th/6th gen - replace adhesive	60.00
00655194	03/16/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2023	5th/6th gen-Glass/Digitizer Re	316.00
00655194	03/16/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2023	5th/6th gen - replace adhesive	60.00
00655194	03/16/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2024	5th/6th gen-Glass/Digitizer Re	237.00

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00655194	03/16/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2024	5th/6th gen -Glass/Digitizer a	119.00
00655194	03/16/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2024	5th/6th gen - replace adhesive	60.00
00655194	03/16/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2025	5th/6th gen-Glass/Digitizer Re	316.00
00655194	03/16/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2025	5th/6th gen - replace adhesive	60.00
<b>Check Total</b>									3,236.00
00655195	03/16/2023	7802070027	466034	V11174	SMITH, JAMES ASHLEY		VBAS.WK.3.8.2023	OFFICIAL	94.30
<b>Check Total</b>									94.30
00655196	03/16/2023	7924099715	466041	V12388	SMITH, MATTHEW	P2310166	3074	2023-2024 Windbook for Band	2,000.00
<b>Check Total</b>									2,000.00
00655197	03/16/2023	7802074013	466034	V15385	SMITH, STEPHEN E		VBAS.GI.03.09.23	Athletic Official	120.70
<b>Check Total</b>									120.70
00655198	03/16/2023	1000011346	441000	V00674	TEACHER'S DISCOVERY	P2310316	190377	Seven Continents Poster Set	199.96
00655198	03/16/2023	1000011346	441000	V00674	TEACHER'S DISCOVERY	P2310316	190377	Shipping and Handling	14.99
<b>Check Total</b>									214.95
00655199	03/16/2023	1000026646	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2308828	4522	Tile Speaker	90.95
00655199	03/16/2023	1000026646	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2308828	4522	CMP SS	53.50
00655199	03/16/2023	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2308828	4522	INSTALL	130.00
00655199	03/16/2023	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2309533	4523	PROBLEM DIAGNOSIS	390.00
00655199	03/16/2023	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2308829	4524	Problem Diagnosis	390.00
<b>Check Total</b>									1,054.45
00655200	03/16/2023	7745027038	466041	V01584	THE READING WAREHOUSE INC	P2309738	223941	Baa-Choo!	95.27
00655200	03/16/2023	7745027038	466041	V01584	THE READING WAREHOUSE INC	P2309738	223941	Cheese: A Combo of Oggie Coode	77.21
00655200	03/16/2023	7745027038	466041	V01584	THE READING WAREHOUSE INC	P2309738	223941	Honey	49.90
00655200	03/16/2023	7745027038	466041	V01584	THE READING WAREHOUSE INC	P2309738	223941	If I Were a Lion - Reprint Edi	65.40
00655200	03/16/2023	7745027038	466041	V01584	THE READING WAREHOUSE INC	P2309738	223941	Mac and Cheese	74.00
00655200	03/16/2023	7745027038	466041	V01584	THE READING WAREHOUSE INC	P2309738	223941	Pie (Scholastic Gold)	74.86
00655200	03/16/2023	7745027038	466041	V01584	THE READING WAREHOUSE INC	P2309738	223941	Save Me a Seat (Scholastic Gol	35.10
00655200	03/16/2023	7745027038	466041	V01584	THE READING WAREHOUSE INC	P2309738	223941	Shipping FedEx Groung	10.65

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<b>Check Total</b>									482.39
00655201	03/16/2023	1000011444	441000	V10542	THE TROPHY & AWARDS CENTER	P2307677	26153	RB Lapel Pins	593.85
00655201	03/16/2023	1000011444	441000	V10542	THE TROPHY & AWARDS CENTER	P2307677	26153	10 Lapel Pin	144.45
00655201	03/16/2023	1000011444	441000	V10542	THE TROPHY & AWARDS CENTER	P2307677	26153	10 lapel pin setup/min charge	64.20
<b>Check Total</b>									802.50
00655202	03/16/2023	7802070027	466034	V14498	TOLAR, CHARLES JACKSON		VLAX.WK.3.6.2023	OFFICIAL	143.30
00655202	03/16/2023	7802091011	466034	V14498	TOLAR, CHARLES JACKSON		VLX.LHS.03.10.23	Official	86.00
<b>Check Total</b>									229.30
00655203	03/16/2023	7802078013	466034	V17195	TOMPKINS, JOSEPH WILLIAM		WSOCC.GI.03.06.2	Athletic Official	137.10
<b>Check Total</b>									137.10
00655204	03/16/2023	7733027020	466049	V12862	UNITED SERVICE ASSOCIATES	P2310581	9513	Band fundraiser payment	78.65
<b>Check Total</b>									78.65
00655205	03/16/2023	6000025635	441000	V02364	USA SUPPLY	P2309983	2097373	Solid encapsulated dishmachine	209.72
00655205	03/16/2023	6000025635	441000	V02364	USA SUPPLY	P2309983	2097373	Liquid dishmachine rinse addit	151.94
00655205	03/16/2023	6000025626	441000	V02364	USA SUPPLY	P2309979	2097374	Solid encapsulated dishmachine	104.86
00655205	03/16/2023	6000025626	441000	V02364	USA SUPPLY	P2309979	2097374	Liquid dishmachine rinse addit	227.91
00655205	03/16/2023	6000025637	441000	V02364	USA SUPPLY	P2309996	2097375	Solid encapsulated dishmachine	314.58
00655205	03/16/2023	6000025637	441000	V02364	USA SUPPLY	P2309996	2097375	Liquid dishmachine rinse addit	227.91
00655205	03/16/2023	6000025637	441000	V02364	USA SUPPLY	P2309996	2097375	Solid quat tablets, packaged i	40.66
00655205	03/16/2023	6000025628	441000	V02364	USA SUPPLY	P2309980	2097376	Solid encapsulated dishmachine	104.86
00655205	03/16/2023	6000025628	441000	V02364	USA SUPPLY	P2309980	2097376	Liquid dishmachine rinse addit	303.88
00655205	03/16/2023	6000025628	441000	V02364	USA SUPPLY	P2309980	2097376	Liquid dishmachine delimer, pa	81.32
00655205	03/16/2023	6000025613	441000	V02364	USA SUPPLY	P2309977	2097377	Solid encapsulated dishmachine	209.72
00655205	03/16/2023	6000025613	441000	V02364	USA SUPPLY	P2309977	2097377	Liquid dishmachine rinse addit	75.97
00655205	03/16/2023	6000025613	441000	V02364	USA SUPPLY	P2309977	2097377	Pot n Pan detergent, packaged	53.50
00655205	03/16/2023	6000025613	441000	V02364	USA SUPPLY	P2309977	2097377	Liquid dishmachine delimer, pa	40.66
00655205	03/16/2023	6000025612	441000	V02364	USA SUPPLY	P2309984	2097378	Solid encapsulated dishmachine	104.86
00655205	03/16/2023	6000025612	441000	V02364	USA SUPPLY	P2309984	2097378	Liquid dishmachine rinse addit	227.91
00655205	03/16/2023	6000025647	441000	V02364	USA SUPPLY	P2309985	2097379	Solid encapsulated dishmachine	419.44
00655205	03/16/2023	6000025630	441000	V02364	USA SUPPLY	P2309982	2097380	Solid encapsulated dishmachine	209.72

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00655205	03/16/2023	6000025630	441000	V02364	USA SUPPLY	P2309982	2097380	Liquid dishmachine rinse addit	303.88
<b>Check Total</b>									<hr/> 3,413.30
00655206	03/16/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2309957	8812240320	Hot mitt (heat resistant glove	199.34
<b>Check Total</b>									<hr/> 199.34
00655207	03/16/2023	1000011341	432300	V00493	WEST MUSIC CO	P2304748	SI2233207	LP Aspire LPA165	29.97
00655207	03/16/2023	1000011341	432300	V00493	WEST MUSIC CO	P2304748	SI2233207	Shipping	17.99
<b>Check Total</b>									<hr/> 47.96
00655208	03/16/2023	7802074011	466034	V14985	WILLIAMS, EARL		VBB.LHS.03.10.23	Official	91.00
<b>Check Total</b>									<hr/> 91.00
00655209	03/16/2023	1000014803	439500	V17633	KEY, ALLISON MARIE	P2310616	P2310616.ADM	Conductor for District Honors	600.00
<b>Check Total</b>									<hr/> 600.00
00655210	03/16/2023	1000014113	432300	V12924	LORICK, STAN	P2307709	P2307709.GHS	Piano Tuning for Chorus Room,	360.00
<b>Check Total</b>									<hr/> 360.00
00655211	03/16/2023	8332023344	439500	V17701	RBK CREATIVE SOLUTIONS LLC	P2310232	P2310232.RBH	CODE Logo Design	145.00
<b>Check Total</b>									<hr/> 145.00
00655212	03/16/2023	7892027043	466069	V12291	TIMS CATERING SERVICE	P2309842	P2309842.MGM	Cheer Banquet Dinner: 3/3/23	1,200.00
<b>Check Total</b>									<hr/> 1,200.00
00655213	03/16/2023	7932027046	466064	V15934	BEECHWOOD MIDDLE SCHOOL	P2310566	P2310566.BMS	Check #1833	250.00
00655213	03/16/2023	7750019046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2310566	P2310566.BMS	Check #1837	8.00
00655213	03/16/2023	7732019046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2310566	P2310566.BMS	Check #1837	8.00
00655213	03/16/2023	7768519046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2310566	P2310566.BMS	Check #1837	16.00
00655213	03/16/2023	7765119046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2310566	P2310566.BMS	Check #1837	8.00
00655213	03/16/2023	7747519046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2310566	P2310566.BMS	Check #1837	8.00
00655213	03/16/2023	7741519046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2310566	P2310566.BMS	Check #1837	8.00
00655213	03/16/2023	7775119046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2310566	P2310566.BMS	Check #1837	8.00
00655213	03/16/2023	7733027046	466064	V15934	BEECHWOOD MIDDLE SCHOOL	P2310566	P2310566.BMS	Check #1836	78.00

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								<b>Check Total</b>	392.00
00655214	03/16/2023	1000025204	433200	Exxxxx	Employee		03.08.03.10.23	SCASBO Spring '23 Conf	221.39
								<b>Check Total</b>	221.39
00655215	03/16/2023	1000023101	433200	V17562	ELIZABETH C. SHEALY		03.15.2023	SCSBA Annual Conf	517.02
								<b>Check Total</b>	517.02
00655216	03/16/2023	1000023101	433200	V17567	MCCOWN, KATIE		03.15.2023	SCSBA Annual Conf	664.52
								<b>Check Total</b>	664.52
00655217	03/16/2023	1000025204	433200	Exxxxx	Employee		03.08.03.10.23	SCASBO	218.12
								<b>Check Total</b>	218.12
00655218	03/16/2023	3280011521	439500	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2310642	P2310642.LTC	COSMETOLOGY EXAM APPLICATION F	720.00
								<b>Check Total</b>	720.00
00655219	03/16/2023	1000000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	15,785.74
00655219	03/16/2023	2040000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	2,145.71
00655219	03/16/2023	2080000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	37.69
00655219	03/16/2023	2180000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	7.07
00655219	03/16/2023	2250000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	26.45
00655219	03/16/2023	2642200000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	12.29
00655219	03/16/2023	3260000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	1.93
00655219	03/16/2023	3290000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	57.22
00655219	03/16/2023	3410000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	62.40
00655219	03/16/2023	3710000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	3.34
00655219	03/16/2023	3971000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	16.00
00655219	03/16/2023	5027000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	2,649.50
00655219	03/16/2023	5314000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	16.09
00655219	03/16/2023	7714000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	143.62
00655219	03/16/2023	7725000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	4,898.95
00655219	03/16/2023	7727000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	61.21
00655219	03/16/2023	7730000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	509.04
00655219	03/16/2023	7732000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	34.50

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00655219	03/16/2023	7734000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	11.06
00655219	03/16/2023	7735000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	34.71
00655219	03/16/2023	7743000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	177.79
00655219	03/16/2023	7744000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	534.80
00655219	03/16/2023	7758500000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	0.95
00655219	03/16/2023	7765000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	64.60
00655219	03/16/2023	7700000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	3.15
00655219	03/16/2023	7793000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	13.55
00655219	03/16/2023	7802000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	135.77
00655219	03/16/2023	7810000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	5.12
00655219	03/16/2023	7860500000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	27.88
00655219	03/16/2023	7887000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	707.76
00655219	03/16/2023	7891500000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	15.20
00655219	03/16/2023	7893000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	216.05
00655219	03/16/2023	7901500000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Payable	32.55
00655219	03/16/2023	7928500000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	39.96
00655219	03/16/2023	7932000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	767.69
00655219	03/16/2023	7965000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	9.80
00655219	03/16/2023	7975000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	107.15
00655219	03/16/2023	7981000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	39.90
00655219	03/16/2023	7983000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	12.46
00655219	03/16/2023	7991000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	8.98
00655219	03/16/2023	7993000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	356.06
00655219	03/16/2023	9240000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	307.06
00655219	03/16/2023	9901000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	166.34
00655219	03/16/2023	2022000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	19.75
00655219	03/16/2023	2020000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	45.33
00655219	03/16/2023	2051000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		03.13.2023	Use Tax Liability Feb '23	1.37
<b>Check Total</b>									<b>30,331.54</b>
00655220	03/20/2023	7914027011	466041	V01717	4IMPRINT INC	P2309741	10937467	Value Lip Balm	572.45
00655220	03/20/2023	7914027011	466041	V01717	4IMPRINT INC	P2309741	10937467	Set Up Charge for Lip Balm	53.50
00655220	03/20/2023	7914027011	466041	V01717	4IMPRINT INC	P2309741	10937467	Freight for Lip Balm	24.72
00655220	03/20/2023	7914027011	466041	V01717	4IMPRINT INC	P2309741	10937467	4" X 6" Wood Frame	1,993.41
00655220	03/20/2023	7914027011	466041	V01717	4IMPRINT INC	P2309741	10937467	Set Up Charge for Frames	48.15



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00655220	03/20/2023	7914027011	466041	V01717	4IMPRINT INC	P2309741	10937467	Freight for frames	200.21
<b>Check Total</b>									2,892.44
00655221	03/20/2023	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2310103	ID97755	HP 305X (CE410X) BLACK ORIGINA	248.52
00655221	03/20/2023	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2310103	ID97755	HP 305A ORIGINAL TONER YELLOW	144.12
00655221	03/20/2023	2040022303	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2310097	ID97780	Lexmark Laser Toner Cartridge	134.14
00655221	03/20/2023	2040022303	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2310097	ID97780	Lexmark Laser Toner Cartridge	134.14
00655221	03/20/2023	2040022303	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2310097	ID97780	Lexmark Laser Toner Cartridge	134.14
00655221	03/20/2023	2040022303	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2310097	ID97780	Lexmark Laser Toner Cartridge	158.62
00655221	03/20/2023	7744019027	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2310157	ID97869	HP 711 (CZ129A) Black Original	33.22
00655221	03/20/2023	7744019027	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2310157	ID97869	HP 711 (CZ130A) Cyan Original	27.65
00655221	03/20/2023	7744019027	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2310157	ID97869	HP 711 (CZ131A) Magenta Origin	27.65
00655221	03/20/2023	7744019027	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2310157	ID97869	HP 711 (CZ132A) Yellow Origina	27.65
00655221	03/20/2023	7744019027	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2310157	ID97869	HP 711 (C1Q10A) Printhead Repl	203.37
<b>Check Total</b>									1,273.22
00655222	03/20/2023	7887027034	466041	V12599	BLACK ROCK BRANDING	P2310405	23789-1	Limitless 1/4 zip hoodie	3,281.26
00655222	03/20/2023	7887027034	466041	V12599	BLACK ROCK BRANDING	P2310405	23789-1	Limitless Pant	2,585.98
00655222	03/20/2023	7887027034	466041	V12599	BLACK ROCK BRANDING	P2310405	23789-1	Youth Limitless Sweatpants	195.17
00655222	03/20/2023	7887027034	466041	V12599	BLACK ROCK BRANDING	P2310405	23789-1	Augusta Sportswear Accelerate	965.57
00655222	03/20/2023	7887027034	466041	V12599	BLACK ROCK BRANDING	P2310405	23789-1	Youth Accelerate Jersey	61.63
00655222	03/20/2023	7887027034	466041	V12599	BLACK ROCK BRANDING	P2310405	23789-1	Accelerate Shorts	1,122.22
00655222	03/20/2023	7887027034	466041	V12599	BLACK ROCK BRANDING	P2310405	23789-1	Augusta Sportswear Youth Accel	97.56
<b>Check Total</b>									8,309.39
00655223	03/20/2023	7740019014	466041	V13041	BLICK ART MATERIALS LLC	P2308561	338626	Colored Foam Board - Tan	25.42
<b>Check Total</b>									25.42
00655224	03/20/2023	7802078011	466041	V13255	BSN SPORTS	P2303958	920364614	Men's Nike Dry US SS digital 2	1,516.73
00655224	03/20/2023	7802078011	466041	V13255	BSN SPORTS	P2303958	920364614	Men's Nike Dry US SS digital 2	168.53
00655224	03/20/2023	7802078011	466041	V13255	BSN SPORTS	P2303958	920364614	Men's Nike Dry US SS digital 2	168.53
00655224	03/20/2023	7802078011	466041	V13255	BSN SPORTS	P2303958	920364614	Men's Nike Dry digital 20 shor	1,203.75
00655224	03/20/2023	7802078011	466041	V13255	BSN SPORTS	P2303958	920364614	Men's Nike Dry digital 20 shor	120.38
00655224	03/20/2023	7802078011	466041	V13255	BSN SPORTS	P2303958	920364614	Men's Nike Dry digital 20 shor	1,083.38
00655224	03/20/2023	7802078011	466041	V13255	BSN SPORTS	P2303958	920364614	Black/white classic II OTC soc	46.22

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00655224	03/20/2023	7802078011	466041	V13255	BSN SPORTS	P2303958	920364614	White/black classic II OTC soc	231.12
00655224	03/20/2023	7802078011	466041	V13255	BSN SPORTS	P2303958	920364614	Gold/black classic II OTC sock	46.22
00655224	03/20/2023	7802078011	466041	V13255	BSN SPORTS	P2303958	920364614	Royal/white classic II OTC soc	223.42
00655224	03/20/2023	7802078011	466041	V13255	BSN SPORTS	P2303958	920364614	Nike Flight soccer ball	209.72
00655224	03/20/2023	7802078011	466041	V13255	BSN SPORTS	P2303958	920364614	shipping	245.43
00655224	03/20/2023	7887091044	466041	V13255	BSN SPORTS	P2309480	920619172	BLK/WHT-GLIDE LACROSSE SHORT	711.36
00655224	03/20/2023	7887091044	466041	V13255	BSN SPORTS	P2309480	920619172	WHT/WHT-GLIDE LACROSSE SHORT	711.38
00655224	03/20/2023	7887091044	466041	V13255	BSN SPORTS	P2309480	920619172	DK GREEN-TRIPLE DBL SHORT	290.72
00655224	03/20/2023	7887091044	466041	V13255	BSN SPORTS	P2309480	920619172	DK GREEN-YOUTH TRIPLE DBL SHOR	114.81
00655224	03/20/2023	7887091544	466041	V13255	BSN SPORTS	P2309856	920752953	CLEAR TP-S GOALIE THROAT PIECE	34.24
00655224	03/20/2023	7887091544	466041	V13255	BSN SPORTS	P2309856	920752953	WHITE STX CELL V	139.10
00655224	03/20/2023	7887076044	466041	V13255	BSN SPORTS	P2309856	920752953	FREIGHT	16.20
00655224	03/20/2023	7887091544	466041	V13255	BSN SPORTS	P2310025	920796602	001-BLACK,PITCH GRAY-WOMENS LI	3,852.00
00655224	03/20/2023	7887091544	466041	V13255	BSN SPORTS	P2310025	920796602	001-BLACK,PITCH GRAY	2,728.50
00655224	03/20/2023	7887091544	466041	V13255	BSN SPORTS	P2310025	920796602	FREIGHT	65.00
00655224	03/20/2023	7887091544	466041	V13255	BSN SPORTS	P2310025	920796625	WHITE-MENS PHENOM TEE	704.06
00655224	03/20/2023	7887091544	466041	V13255	BSN SPORTS	P2310025	920796625	100-WHITE, GRAPHITE- SS LOCKER	808.92
00655224	03/20/2023	7887091544	466041	V13255	BSN SPORTS	P2310025	920796625	FREIGHT	45.66
<b>Check Total</b>									15,485.38
00655225	03/20/2023	3290011515	441000	V16838	COASTAL AGRIBUSINESS	P2310469	1899V4	CREDIT 41 EXTRA APE REG NO	132.50
00655225	03/20/2023	3290011515	441000	V16838	COASTAL AGRIBUSINESS	P2310469	1899V4	AMINE 4	115.00
00655225	03/20/2023	3290011515	441000	V16838	COASTAL AGRIBUSINESS	P2310469	1899V4	CADRE	244.00
00655225	03/20/2023	3290011515	441000	V16838	COASTAL AGRIBUSINESS	P2310469	1899V4	COVERALL	147.11
00655225	03/20/2023	3290011515	441000	V16838	COASTAL AGRIBUSINESS	P2310469	1899V4	BICEP II MAGNUM	98.13
<b>Check Total</b>									736.74
00655226	03/20/2023	1000011330	441000	V01065	COASTAL PUBLISHING GROUP INC	P2309912	30016	Field Trip Wristbands	376.76
00655226	03/20/2023	1000011330	436000	V01065	COASTAL PUBLISHING GROUP INC	P2309912	30016	Field Trip Wristbands	123.24
<b>Check Total</b>									500.00
00655227	03/20/2023	1000011337	433200	Exxxxx	Employee		03.03.03.05.23	SCAMLE Conf	382.10
<b>Check Total</b>									382.10
00655228	03/20/2023	7745027035	466041	V00645	DEMCO INC	P2309807	7271772	Color-Tinted Label Protectors	19.79

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00655228	03/20/2023	7745027035	466041	V00645	DEMCO INC	P2309807	7271772	Color-Tinted Label Protectors	19.79
00655228	03/20/2023	7745027035	466041	V00645	DEMCO INC	P2309807	7271772	Color-Tinted Label Protectors	19.79
00655228	03/20/2023	7745027035	466041	V00645	DEMCO INC	P2309807	7271772	Color-Tinted Label Protectors	19.79
00655228	03/20/2023	7745027035	466041	V00645	DEMCO INC	P2309807	7271772	Color-Tinted Label Protectors	19.79
00655228	03/20/2023	7745027035	466041	V00645	DEMCO INC	P2309807	7271772	Color-Tinted Label Protectors	39.58
00655228	03/20/2023	7745027035	466041	V00645	DEMCO INC	P2309807	7271772	Shipping	15.24
00655228	03/20/2023	1000022241	441000	V00645	DEMCO INC	P2310187	7273580	Double sided PETG Frame	90.36
00655228	03/20/2023	1000022241	441000	V00645	DEMCO INC	P2310187	7273580	Double sided PETG frame	90.36
00655228	03/20/2023	1000022241	441000	V00645	DEMCO INC	P2310187	7273580	Demco CircExtender 3x Laminate	51.68
00655228	03/20/2023	1000022241	441000	V00645	DEMCO INC	P2310187	7273580	Demco CircExtender 3x Laminate	75.58
00655228	03/20/2023	1000022241	441000	V00645	DEMCO INC	P2310187	7273580	Clear Glossy label protectors	79.78
00655228	03/20/2023	1000022241	441000	V00645	DEMCO INC	P2310187	7273580	Shipping and handling	42.65
<b>Check Total</b>									<b>584.18</b>
00655229	03/20/2023	7731019015	466041	V16821	EWELL EDUCATIONAL SERVICES INC	P2304933	SC127-73720	Renew Subscription for AET rec	335.00
<b>Check Total</b>									<b>335.00</b>
00655230	03/20/2023	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2310648	ADM.6541.03.23	USPS	8.13
00655230	03/20/2023	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2310648	ADM.6541.03.23	Amazon	223.23
00655230	03/20/2023	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2310648	ADM.6541.03.23	ASBO	499.00
00655230	03/20/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2310654	LTC.1329.03.23	Oswald Lumber	186.15
00655230	03/20/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2310654	LTC.1329.03.23	Oswald Lumber	61.53
00655230	03/20/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2310654	LTC.1329.03.23	Lowe's Home Center	277.63
00655230	03/20/2023	7835027021	466041	V15897	FIRST COMMUNITY BANK	P2310654	LTC.1329.03.23	Ed Smith Lumber	727.34
00655230	03/20/2023	7835027021	466041	V15897	FIRST COMMUNITY BANK	P2310654	LTC.1329.03.23	Oswald Lumber	207.26
00655230	03/20/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2310654	LTC.1329.03.23	The Home Depot	113.27
00655230	03/20/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2310654	LTC.1329.03.23	Ferguson	949.28
00655230	03/20/2023	2079022421	433200	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	Council for Exceptional Childr	693.00
00655230	03/20/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	Amazon	73.76
00655230	03/20/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	Lowe's Foods	32.70
00655230	03/20/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	Krispy Kreme	42.87
00655230	03/20/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	Lowe's Foods	162.81
00655230	03/20/2023	3290011521	441000	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	Webstaurant Store	1,998.71
00655230	03/20/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	Lowe's Home Center	956.45
00655230	03/20/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	Lowe's Foods	24.02

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00655230	03/20/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	Lowe's Home Centers	376.15
00655230	03/20/2023	7812027021	466041	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	IBS Beauty Show	874.00
00655230	03/20/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	Skills USA, E Group Webstores	656.00
00655230	03/20/2023	7934027021	466041	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	Amazon	44.94
00655230	03/20/2023	7934027021	466041	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	Amazon	17.92
00655230	03/20/2023	7835027021	466041	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	Amazon	235.39
00655230	03/20/2023	3950021221	441000	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	Peak Careers	180.00
00655230	03/20/2023	7934027021	466041	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	Amazon	62.82
00655230	03/20/2023	3950021221	441000	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	Walmart	179.49
00655230	03/20/2023	7835027021	466041	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	Amazon	42.52
00655230	03/20/2023	7835027021	466041	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	Amazon	83.42
00655230	03/20/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	C.E.S. Lexington, SC	67.60
00655230	03/20/2023	1000011521	432300	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	Bo Tire	1,496.56
00655230	03/20/2023	7835027021	466041	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	Skills USA/E Group Webstores	26.00
00655230	03/20/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	Barthelemy Landscape Supply	617.60
00655230	03/20/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	Barthelemy Landscape Supply	329.39
00655230	03/20/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	Lowes Foods	81.73
00655230	03/20/2023	7835027021	466041	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	Pivot Point	185.20
00655230	03/20/2023	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	Moe's Catering Lexington, SC	332.49
00655230	03/20/2023	7812027021	466041	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	American Airlines	30.00
00655230	03/20/2023	7812027021	466041	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	American Airlines	30.00
00655230	03/20/2023	7812027021	466041	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	American Airlines	30.00
00655230	03/20/2023	7814027021	466031	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	AMERICAN AIRLINES	30.00
00655230	03/20/2023	7814027021	466031	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	AMERICAN AIRLINES	60.00
00655230	03/20/2023	7814027021	466031	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	AMERICAN AIRLINE	56.00
00655230	03/20/2023	3290011521	441000	V15897	FIRST COMMUNITY BANK	P2310653	LTC.2137.03.23	RBT EASYSAVING CREDIT	-13.30
00655230	03/20/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2310655	LTC.4272.03.23	San Jose Restaurant	39.03
00655230	03/20/2023	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2310655	LTC.4272.03.23	Spinx	81.00
00655230	03/20/2023	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2310655	LTC.4272.03.23	Spinx	22.53
00655230	03/20/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2310655	LTC.4272.03.23	Lowes Foods	22.58
00655230	03/20/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2310655	LTC.4272.03.23	Carolina Cafe	128.44
00655230	03/20/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2310655	LTC.4272.03.23	Carolina Cafe	20.00
00655230	03/20/2023	1000023321	464000	V15897	FIRST COMMUNITY BANK	P2310655	LTC.4272.03.23	South Carolina Association	180.00
00655230	03/20/2023	3950021221	433200	V15897	FIRST COMMUNITY BANK	P2310655	LTC.4272.03.23	SC Aquarium	585.00

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00655230	03/20/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2310655	LTC.4272.03.23	Lexington True Value	26.96
00655230	03/20/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2310655	LTC.4272.03.23	Edible Arrangement	64.19
00655230	03/20/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2310655	LTC.4272.03.23	Edible Arrangement	64.19
00655230	03/20/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	American Button Machines	157.64
00655230	03/20/2023	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Amazon.com	106.98
00655230	03/20/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Super Bright LEDS	35.26
00655230	03/20/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Amazon.com	120.82
00655230	03/20/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Columbia Electrical Shop	657.39
00655230	03/20/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	School Fix Catalog	81.74
00655230	03/20/2023	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Amazon.com	7.48
00655230	03/20/2023	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Chick-Fil-A	104.08
00655230	03/20/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Amazon.com	269.60
00655230	03/20/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Walmart	449.39
00655230	03/20/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Lowes Food	39.65
00655230	03/20/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Amazon.com	77.17
00655230	03/20/2023	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Publix	92.35
00655230	03/20/2023	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Walmart	48.74
00655230	03/20/2023	7860527021	466031	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Bulldog Tours	567.00
00655230	03/20/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Amazon.com	171.18
00655230	03/20/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Enlows Auto Supply	36.29
00655230	03/20/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Amazon.com	64.17
00655230	03/20/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Lowes Foods	248.47
00655230	03/20/2023	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Hilton Orlando	742.50
00655230	03/20/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	A-Z Lawnmower Parts	256.79
00655230	03/20/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	True Value	97.03
00655230	03/20/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Food Lion	27.44
00655230	03/20/2023	7811027021	466069	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Cici's Pizza	133.03
00655230	03/20/2023	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Walmart	60.91
00655230	03/20/2023	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Spinx	80.83
00655230	03/20/2023	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Spinx	47.00
00655230	03/20/2023	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Spinx	53.14
00655230	03/20/2023	7811027021	466032	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	SC Ports	8.00
00655230	03/20/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Barthelemy Landscape	247.04
00655230	03/20/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Barthelemy Landscape	288.22

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00655230	03/20/2023	7860527021	466031	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Bulldog Tours	27.00
00655230	03/20/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Lowes Foods	80.93
00655230	03/20/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Barthelemy Landscape	329.39
00655230	03/20/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Edible Arrangements	81.31
00655230	03/20/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Sam's Club	115.85
00655230	03/20/2023	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	DECA.com	75.78
00655230	03/20/2023	7934027021	466041	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Walmart	39.53
00655230	03/20/2023	7835027021	466041	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Skills USA/E Group Webstores	37.00
00655230	03/20/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Lowe's Home Center	532.77
00655230	03/20/2023	7934027021	466041	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Dollar Tree Lexington	28.82
00655230	03/20/2023	7934027021	466041	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	McDonald's	98.29
00655230	03/20/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Amazon.com	235.38
00655230	03/20/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Amazon.com	171.10
00655230	03/20/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	Lowes Home	158.83
00655230	03/20/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	LOWES FOODS	25.79
00655230	03/20/2023	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	LOWES FOODS	128.00
00655230	03/20/2023	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2310647	LTC.4298.03.23	OSWALD LUMBER	505.38
00655230	03/20/2023	7802076015	466041	V15897	FIRST COMMUNITY BANK	P2310646	PHS.6350.03.23	Trophy Depot	33.91
00655230	03/20/2023	7887080015	466069	V15897	FIRST COMMUNITY BANK	P2310646	PHS.6350.03.23	CRUMBLE Cookies	712.72
00655230	03/20/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2310646	PHS.6350.03.23	Shumpert's IGA	71.90
00655230	03/20/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2310646	PHS.6350.03.23	Hardee's	64.42
00655230	03/20/2023	7802072015	466032	V15897	FIRST COMMUNITY BANK	P2310646	PHS.6350.03.23	Captain's Quarters	300.41
00655230	03/20/2023	7802072015	466032	V15897	FIRST COMMUNITY BANK	P2310646	PHS.6350.03.23	Captain's Quarters	303.87
00655230	03/20/2023	7802072015	466032	V15897	FIRST COMMUNITY BANK	P2310646	PHS.6350.03.23	Captain's Quarters	391.79
00655230	03/20/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2310646	PHS.6350.03.23	Shumpert's IGA	349.40
00655230	03/20/2023	7802079015	466031	V15897	FIRST COMMUNITY BANK	P2310646	PHS.6350.03.23	Holiday Inn	143.75
00655230	03/20/2023	7802079015	466031	V15897	FIRST COMMUNITY BANK	P2310646	PHS.6350.03.23	Holiday Inn	143.75
00655230	03/20/2023	7802079015	466031	V15897	FIRST COMMUNITY BANK	P2310646	PHS.6350.03.23	Holiday Inn	143.75
00655230	03/20/2023	7802079015	466031	V15897	FIRST COMMUNITY BANK	P2310646	PHS.6350.03.23	Longhorn Steak House	182.36
00655230	03/20/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2310646	PHS.6350.03.23	Shumpert's IGA	213.48
00655230	03/20/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2310646	PHS.6350.03.23	Shumpert's IGA	89.37
00655230	03/20/2023	7802072015	466032	V15897	FIRST COMMUNITY BANK	P2310646	PHS.6350.03.23	Priceline.com	1,261.85
00655230	03/20/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2310646	PHS.6350.03.23	Shumpert's IGA	82.05
00655230	03/20/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2310646	PHS.6350.03.23	Shumpert's IGA	309.90

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00655230	03/20/2023	7887075015	466069	V15897	FIRST COMMUNITY BANK	P2310646	PHS.6350.03.23	Sam's Club	818.50
00655230	03/20/2023	7887074015	466031	V15897	FIRST COMMUNITY BANK	P2310646	PHS.6350.03.23	Walt Disney Travel	213.00
00655230	03/20/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2310646	PHS.6350.03.23	Shumpert's IGA	116.65
00655230	03/20/2023	2022011330	441000	V15897	FIRST COMMUNITY BANK	P2310644	PMS.6681.03.23	Office Depot/OfficeMax	53.48
00655230	03/20/2023	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2310644	PMS.6681.03.23	Lowes	212.93
00655230	03/20/2023	7802070030	466069	V15897	FIRST COMMUNITY BANK	P2310644	PMS.6681.03.23	Publix	15.57
00655230	03/20/2023	7802070030	466069	V15897	FIRST COMMUNITY BANK	P2310644	PMS.6681.03.23	Food Lion	66.00
00655230	03/20/2023	7802070030	466069	V15897	FIRST COMMUNITY BANK	P2310644	PMS.6681.03.23	Sam's Club	361.38
00655230	03/20/2023	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2310644	PMS.6681.03.23	Shell/Corner Pantry	166.65
00655230	03/20/2023	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2310644	PMS.6681.03.23	Shell/Corner Pantry	-1.00
00655230	03/20/2023	7733019030	466064	V15897	FIRST COMMUNITY BANK	P2310644	PMS.6681.03.23	South Carolina Band Directors	139.34
00655230	03/20/2023	7733019030	466064	V15897	FIRST COMMUNITY BANK	P2310644	PMS.6681.03.23	South Carolina Band Directors	180.54
<b>Check Total</b>									29,773.18
00655231	03/20/2023	1000022215	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309379	635822A	CONSIDERATION FOR BOOK LOT 111	384.78
00655231	03/20/2023	1000022215	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309379	635822B	CONSIDERATION FOR BOOK LOT 111	310.21
<b>Check Total</b>									694.99
00655233	03/20/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309821	1013258-1	CLI Artist Brushes	22.49
00655233	03/20/2023	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309919	1014973-0	Multipurpose Copy Paper, 20#,	1,800.96
00655233	03/20/2023	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309922	1014984-0	Multipurpose Copy Paper, 20#,	1,800.96
00655233	03/20/2023	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309923	1014985-0	Smartchoice Inkjet, Laser Copy	59.17
00655233	03/20/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309925	1014997-1	Business Source Premium Invisi	22.10
00655233	03/20/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309925	1014997-2	BIC Intensity Low Odor Dry Era	19.84
00655233	03/20/2023	1000011135	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309928	1014999-0	Expo Marker Board Eraser	57.01
00655233	03/20/2023	1000011135	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309931	1015006-0	Rainbow Kraft Colored Kraft Du	42.09
00655233	03/20/2023	1000011135	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309931	1015006-0	Rainbow Kraft Colored Kraft Du	39.25
00655233	03/20/2023	1000011135	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309964	1015130-0	Advantus Binder Pencil Pouch -	599.20
00655233	03/20/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309967	1015201-0	Post-itreg Page Markers - 100	23.17
00655233	03/20/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309967	1015201-0	Business Source Economy Weight	116.69
00655233	03/20/2023	7929027035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309968	1015204-0	Business Source General-purpos	10.40
00655233	03/20/2023	7929027035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309968	1015204-0	Rayovac Ultra Pro Alka AAA24 B	14.72
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309969	1015208-0	Integra Side-Apply Correction	4.13
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309969	1015208-0	unireg uni-Paint PX-21 Oil-Bas	25.79
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309969	1015208-0	BIC Brite Liner Highlighter, A	1.35

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00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309969	1015208-0	Sharpie Permanent Marker	70.53
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309969	1015208-0	Sharpie Fine Point Permanent M	11.75
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309969	1015208-0	Elmer's Advanced Formula Crazy	3.12
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309969	1015208-0	Elmer's All-Purpose Washable G	86.78
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309969	1015208-0	Ticonderoga No 2 Pencils	33.99
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309969	1015208-0	Crayola Classpack Crayons	32.17
00655233	03/20/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309970	1015210-0	Fellowes Saturn3i 125 Laminato	264.52
00655233	03/20/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309970	1015210-0	EXPO Large Barrel Dry-Erase Ma	35.98
00655233	03/20/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309970	1015210-0	EXPO Large Barrel Dry-Erase Ma	27.89
00655233	03/20/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309970	1015210-0	EXPO Large Barrel Dry-Erase Ma	27.89
00655233	03/20/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309970	1015210-0	Crayola Presharpened Colored P	18.30
00655233	03/20/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309970	1015210-0	Business Source Letter Recycle	16.09
00655233	03/20/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309970	1015210-0	Pacon College Ruled Filler Pap	7.19
00655233	03/20/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309970	1015210-0	Lorell Cloth Dry-erase Board E	83.78
00655233	03/20/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309952	1015214-0	Gloves, powdered vinyl, size M	35.95
00655233	03/20/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309952	1015214-0	Gloves, powdered vinyl, size S	35.95
00655233	03/20/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309952	1015214-0	Paper clip, regular, 1000/pk	4.58
00655233	03/20/2023	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309987	1015316-0	Advantus Horizontal Resealable	101.95
00655233	03/20/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309989	1015329-0	Pacific Blue Select Pacific Bl	118.77
00655233	03/20/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309990	1015332-0	Sharpie Pen-style Permanent Ma	6.51
00655233	03/20/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309990	1015332-0	Sharpie Magnum Permanent Marke	6.98
00655233	03/20/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309990	1015332-0	Neenah Astrobrights Paper	30.73
00655233	03/20/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309990	1015332-0	Astrobrights Inkjet, Laser Pri	17.11
00655233	03/20/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309990	1015332-0	Neenah Printable Multipurpose	14.17
00655233	03/20/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309990	1015332-0	Averyreg Office Essentials Ins	7.19
00655233	03/20/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309990	1015332-0	Lysol LemonLime Disinfecting W	20.95
00655233	03/20/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309990	1015332-0	Business Source All-purpose Tr	4.57
00655233	03/20/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309990	1015332-0	Averyreg Easy Peel Address Lab	132.38
00655233	03/20/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309990	1015332-0	Averyreg Easy Peel White Shipp	45.14
00655233	03/20/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309990	1015332-0	Energizer Ultimate Lithium AAA	67.10
00655233	03/20/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309990	1015332-0	Pentel EnerGel RTX Liquid Gel	30.50
00655233	03/20/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309990	1015332-0	Pentel EnerGel RTX Liquid Gel	29.37
00655233	03/20/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309990	1015332-0	Pentel EnerGel RTX Liquid Gel	19.58
00655233	03/20/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309990	1015332-0	Pentel EnerGel RTX Liquid Gel	29.37



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00655233	03/20/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309990	1015332-0	Post-itreg Super Sticky Dispen	80.64
00655233	03/20/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309990	1015332-0	Post-itreg Notes Original Note	21.77
00655233	03/20/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309990	1015332-0	Business Source Extreme Color	27.45
00655233	03/20/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309990	1015332-0	Quality Park High Bulk 10x13 K	74.90
00655233	03/20/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309990	1015332-0	Business Source Letter Recycle	104.60
00655233	03/20/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309990	1015332-1	Cardinal EconomyValue ClearVue	30.49
00655233	03/20/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309990	1015332-1	Cardinal EconomyValue ClearVue	35.58
00655233	03/20/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309995	1015358-0	Rayovac High Energy Alkaline A	25.08
00655233	03/20/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309995	1015358-0	Rayovac Ultra Pro Alka AAA24 B	14.72
00655233	03/20/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309995	1015358-0	Expo Dry Erase Markers	24.74
00655233	03/20/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309995	1015358-0	Sparco Heavy-duty Packaging Ta	12.40
00655233	03/20/2023	1000014138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309995	1015358-0	EXPO Large Barrel Dry-Erase Ma	18.60
00655233	03/20/2023	1000014138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309995	1015358-0	Astrobrights Colored Cardstock	17.11
00655233	03/20/2023	1000014138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309995	1015358-0	Astrobrights Inkjet, Laser Pri	17.11
00655233	03/20/2023	1000014138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309995	1015358-0	Westcott Stainless Steel 8' St	39.06
00655233	03/20/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309995	1015358-0	Lorell Ergonomic Rocking Footr	44.73
00655233	03/20/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309995	1015358-0	Fellowes Standard Foot Rest	26.47
00655233	03/20/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309995	1015358-0	Fellowes PlushTouchtrade Keybo	20.28
00655233	03/20/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309995	1015358-0	Compucessory Gel Wrist Rest wi	17.64
00655233	03/20/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309995	1015358-0	LEE Sortkwik Fingertip Moisten	6.55
00655233	03/20/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309995	1015358-0	Verbatim Wireless Notebook Mul	23.75
00655233	03/20/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309995	1015358-0	Quality Park Survivor Tyvek En	14.21
00655233	03/20/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309995	1015358-0	MasterVision Porcelain Magneti	107.19
00655233	03/20/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309995	1015358-0	Quality Park Gummed Kraft Clas	24.82
00655233	03/20/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309995	1015358-0	Business Source Utility-purpos	27.50
00655233	03/20/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309995	1015358-0	Business Source Utility-purpos	9.74
00655233	03/20/2023	1000014138	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309995	1015358-1	BIC Intensity Low Odor Dry Era	39.68
00655233	03/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309997	1015363-0	Smartchoice Inkjet, Laser Copy	118.35
00655233	03/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309997	1015363-0	Smartchoice Inkjet, Laser Copy	118.34
00655233	03/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309997	1015363-0	Smartchoice Inkjet, Laser Copy	118.34
00655233	03/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309997	1015363-0	Smartchoice Inkjet, Laser Copy	118.34
00655233	03/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309997	1015363-0	Smartchoice Inkjet, Laser Copy	118.34
00655233	03/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309997	1015363-0	Business Source Letter Recycle	93.99
00655233	03/20/2023	1000011334	441030	V00549	FORMS AND SUPPLY INC (FSI)	P2309978	1015537-0	Item #FSIUFSPLT	1,800.96

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00655233	03/20/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310005	1015653-0	Wireless mouse- blue	11.88
00655233	03/20/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310005	1015653-0	Wireless mouse - red	11.88
00655233	03/20/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310005	1015653-0	Rubber Bands #33	16.26
00655233	03/20/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310005	1015653-0	Address Labels	29.45
00655233	03/20/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310005	1015653-0	Liquid Gel Pen - purple	46.99
00655233	03/20/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310005	1015653-0	Avery print & apply unpunched	352.46
00655233	03/20/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310005	1015653-0	Polaris Premium Multipurpose P	596.63
00655233	03/20/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310005	1015653-0	Dataproducts R3027 Ribbon	7.04
00655233	03/20/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310005	1015653-0	Avery Easy Peel White Shipping	20.66
00655233	03/20/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310005	1015653-0	File Folder Labels	34.22
00655233	03/20/2023	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310005	1015653-0	Liquid Gel Pen - green	46.99
00655233	03/20/2023	1000021241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309992	1015659-0	Binder	19.26
00655233	03/20/2023	1000021241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309992	1015659-0	Business source economy wt. sh	33.34
00655233	03/20/2023	1000021241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309992	1015659-0	Ticonderoga presharpended No. 2	11.68
00655233	03/20/2023	1000021241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309992	1015659-0	paper mate flair point guard f	29.44
00655233	03/20/2023	1000021241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309992	1015659-0	standard desktop tape dispense	3.77
00655233	03/20/2023	1000021241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309992	1015659-0	Pendaflex double stuff 1/3 tab	68.69
00655233	03/20/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309981	1015852-0	Pendaflex 1/3 Tab Cut Legal To	192.97
00655233	03/20/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309981	1015852-0	Post-it?? Notes Value Pack -	20.64
00655233	03/20/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309981	1015852-0	Smartchoice Inkjet, Laser Copy	29.59
00655233	03/20/2023	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309924	1015860-0	MULTIPURPOSE COPY PAPER 20#	1,800.96
00655233	03/20/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309950	1015865-0	Tape, duct	52.00
00655233	03/20/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310019	1016044-0	Averyreg Border Print or Write	8.57
00655233	03/20/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310028	1016588-0	Avery?? White Self-Adhesive Re	83.94
00655233	03/20/2023	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310055	1016622-0	Smartchoice Copy Paper	303.35
00655233	03/20/2023	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310055	1016622-0	Bostitch 14' Standard Premium	0.79
00655233	03/20/2023	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310055	1016622-0	Averyreg Ready Index A-Z Table	15.37
00655233	03/20/2023	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310055	1016622-0	Stamp-Ever Pre-Inked Red Faxed	11.51
00655233	03/20/2023	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310055	1016622-0	Post-itreg Notes Value Pack -	13.76
00655233	03/20/2023	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310055	1016622-0	BIC Brite Liner Highlighters -	5.63
00655233	03/20/2023	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310055	1016622-0	Exact Inkjet, Laser Copy Mult	29.10
00655233	03/20/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310064	1016971-0	Officemate 3-Compartment Penci	2.46
00655233	03/20/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310064	1016971-0	Business Source Standard Stapl	4.96
00655233	03/20/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310064	1016971-0	Bostitch Ergonomic Desktop Sta	4.88

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00655233	03/20/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310064	1016971-0	Business Source Stainless Stee	1.09
00655233	03/20/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310064	1016971-0	Rubbermaid Commercial 13 QT St	7.14
00655233	03/20/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310064	1016971-0	Business Source Standard Desk	0.92
00655233	03/20/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309459	1017194-0	Scotch Double-Sided Tape - 20.	22.26
00655233	03/20/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309436	1017196-0	Business Source Quality Rubber	16.28
00655233	03/20/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309436	1017196-0	Advantus Vertical Resealable B	33.98
00655233	03/20/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309436	1017196-0	Sharpie Twin Tip Permanent Mar	41.99
00655233	03/20/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309436	1017196-0	Sharpie Magnum Permanent Marke	13.95
00655233	03/20/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309436	1017196-0	Sharpie Permanent Marker	70.53
00655233	03/20/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309436	1017196-0	Dymo D1 Electronic Tape Cartri	25.42
00655233	03/20/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309436	1017196-0	BIC Round Stic Ballpoint Pens	2.28
00655233	03/20/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309436	1017196-0	Scotch Sure Start Packaging Ta	26.58
00655233	03/20/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309436	1017196-0	Sparco Heavy-duty Packaging Ta	24.80
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310100	1017864-0	Integra Permanent Fine Point M	5.88
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310100	1017864-0	Paper Mate InkJoy Gel Pen	22.11
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310100	1017864-0	Post-itreg Greener Notes Cabin	22.08
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310100	1017864-0	Crayola Classpack Crayons	32.17
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310100	1017864-0	Crayola Colored Pencils Classp	42.56
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310100	1017864-0	Scotch 34'W Magic Tape	14.55
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310100	1017864-0	Scotch Sure Start Packaging Ta	7.97
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310100	1017864-0	Business Source Utility-purpos	2.75
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310100	1017864-0	Averyreg Heavyweight Sheet Pro	13.27
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310100	1017864-0	Officemate Heavy-duty 3-hole P	15.38
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310100	1017864-0	Elmer's All-Purpose Washable G	17.36
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310100	1017864-0	Expo Low-Odor Dry Erase Chisel	24.74
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310100	1017864-0	Ticonderoga Presharpened No 2	15.58
00655233	03/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310102	1017871-0	Scotch 34'W Magic Tape	14.56
00655233	03/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310102	1017871-0	Averyreg Easy Peelreg Address	40.12
00655233	03/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310102	1017871-0	Post-itreg Dispenser Notes - A	10.43
00655233	03/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310102	1017871-0	Post-itreg Dispenser Notes - A	10.43
00655233	03/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310102	1017871-0	Post-itreg Dispenser Notes - 1	10.20
00655233	03/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310102	1017871-0	BIC Brite Liner Fluorescent Hi	6.73
00655233	03/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310102	1017871-0	Business Source Fold-back Bind	3.30
00655233	03/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310102	1017871-0	Business Source Fold-back Bind	0.32

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00655233	03/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310102	1017871-0	Pendaflex 13 Tab Cut Letter Re	40.81
00655233	03/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310105	1017879-0	BIC Mark-it Fine Point Permane	9.58
00655233	03/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310105	1017879-0	Pilot G2 Retractable Gel Ink R	17.76
00655233	03/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310105	1017879-0	Fellowes Letter-Size Thermal L	29.96
00655233	03/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310105	1017879-0	Integra Pink Pencil Eraser - P	5.78
00655233	03/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310105	1017879-0	Post-itreg Notes - Floral Fant	9.89
00655233	03/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310105	1017879-0	Post-itreg Dispenser Notes - 1	9.97
00655233	03/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310105	1017879-0	Post-itreg Super Sticky Notes	22.88
00655233	03/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310105	1017879-0	Neenah Printable Multipurpose	7.08
00655233	03/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310105	1017879-0	Crayola Presharpened Colored P	39.46
00655233	03/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310105	1017879-0	BIC Cover-it Correction Fluid	1.43
00655233	03/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310105	1017879-0	BIC Wite-Out EZ CORRECT Correc	4.35
00655233	03/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310105	1017879-0	Business Source Premium Invisi	4.42
00655233	03/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310105	1017879-0	Smartchoice Letri-trim Perfora	12.54
00655233	03/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310105	1017879-0	Smartchoice Letri-trim Perfora	12.54
00655233	03/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310105	1017879-0	BIC Brite Liner Fluorescent Hi	13.46
00655233	03/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310105	1017879-0	Elmer's All-Purpose Glue Stick	17.46
00655233	03/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310105	1017879-0	EXPO Large Barrel Dry-Erase Ma	18.60
00655233	03/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310105	1017879-0	BIC Intensity Low Odor Dry Era	19.84
00655233	03/20/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310105	1017879-0	BIC Intensity Low Odor Dry Era	9.99
00655233	03/20/2023	1000022241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310106	1017880-0	BIC Wite-Out EZ CORRECT Correc	4.36
00655233	03/20/2023	1000022241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310106	1017880-0	Pilot G2 Retractable Gel Ink R	17.76
00655233	03/20/2023	1000022241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310106	1017880-0	Scotch Book Tape	15.91
00655233	03/20/2023	1000022241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310106	1017880-0	Scotch Book Tape	7.54
00655233	03/20/2023	1000022241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310106	1017880-0	Averyreg Easy Peelreg Address	60.19
00655233	03/20/2023	1000022241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310106	1017880-0	Crayola Classpack Crayons - Bl	32.17
00655233	03/20/2023	1000023341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310106	1017880-0	Fellowes LX65 10 Sheet Cross-c	139.95
00655233	03/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310107	1017881-0	Business Source Ruled White In	3.53
00655233	03/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310107	1017881-0	Business Source Plain Index Ca	15.84
00655233	03/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310107	1017881-0	Business Source Ruled White In	4.39
00655233	03/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310107	1017881-0	Crayola Broadline Classpack Ma	42.24
00655233	03/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310107	1017881-0	Clorox Disinfecting Cleaning W	4.26
00655233	03/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310107	1017881-0	Oxford Letter Recycled Pocket	22.12
00655233	03/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310107	1017881-0	Ticonderoga No 2 Woodcase Penc	84.74

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00655233	03/20/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310107	1017881-0	Business Source 3x3 Extreme Co	62.19
00655233	03/20/2023	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310268	1020528-0	Paper Mate Profile 10mm Ballpo	22.47
00655233	03/20/2023	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310268	1020528-0	Smartchoice 13 Tab Cut Letter	18.06
00655233	03/20/2023	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310268	1020528-0	Pilot G2 Retractable Gel Ink R	26.64
00655233	03/20/2023	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310268	1020528-0	Business Source 12' Invisible	16.48
00655233	03/20/2023	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310268	1020528-0	Neenah Printable Multipurpose	49.58
00655233	03/20/2023	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310268	1020528-0	Expo Low-Odor Dry Erase Chisel	49.48
00655233	03/20/2023	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310268	1020528-0	Business Source Economy Weight	16.67
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310269	1020530-0	Post-itreg Super Sticky Notes	22.87
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310269	1020530-0	Post-itreg Super Sticky Lined	7.75
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310269	1020530-0	Business Source Plain Index Ca	5.91
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310269	1020530-0	BIC Intensity Fine Point White	8.28
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310269	1020530-0	BIC Intensity Porous Point Pen	6.58
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310269	1020530-0	BIC Intensity Permanent Marker	9.57
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310269	1020530-0	BIC Mark-it Fine Point Permane	9.57
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310269	1020530-0	BIC Gel Retractable Pens - Med	8.84
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310269	1020530-0	BIC Gel Retractable Pens - Med	8.84
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310269	1020530-0	BIC Wite-Out EZ CORRECT Correc	4.35
00655233	03/20/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310271	1020535-0	Astrobrights Inkjet, Inkjet Co	14.18
00655233	03/20/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310271	1020535-0	Astrobrights Inkjet, Laser Col	10.15
00655233	03/20/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310271	1020535-0	Astrobrights Inkjet, Laser Col	10.15
00655233	03/20/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310271	1020535-0	Scotch Thermal Laminating Pouc	5.68
00655233	03/20/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310271	1020535-0	Oxford Letter Recycled Pocket	22.12
00655233	03/20/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310271	1020535-0	Business Source Nonglare Top-l	12.40
00655233	03/20/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310271	1020535-0	Business Source Fold-back Bind	1.19
00655233	03/20/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310271	1020535-0	EXPO Low-Odor Dry-erase Marker	11.99
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310270	1020536-0	Post-itreg Dispenser Notes - B	23.08
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310270	1020536-0	Scotch Thermal Laminating Pouc	5.68
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310270	1020536-0	Elmer's All-Purpose Glue Stick	43.66
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310270	1020536-0	Scotch 232 High-performance Ma	135.46
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310270	1020536-0	Scotch 34'W Magic Tape	14.55
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310270	1020536-0	Sharpie Large Barrel Permanent	20.13
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310270	1020536-0	Expo Low Odor Markers	2.96
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310270	1020536-0	EXPO Low-Odor Dry-erase Marker	11.99

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00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310270	1020536-0	Sharpie Fine Point Permanent M	51.87
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310270	1020536-0	Sharpie Fine Point Permanent M	11.75
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310270	1020536-0	Sharpie Permanent Marker	35.27
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310270	1020536-0	Ticonderoga Presharpened No 2	186.95
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	Business Source 25'x30' Self-s	30.70
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	BIC Intensity Permanent Marker	22.47
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	TOPS Wide-Ruled Composition Bo	25.94
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	Advantus Binder Pencil Pouch -	28.76
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	Business Source Letter Size La	57.95
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	Integra Pink Pencil Eraser	14.44
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	Pacon Sentence Strips - 3'H x	2.36
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	Pacon Laser Printable Multipur	12.93
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	Neenah Printable Multipurpose	7.08
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	BIC Wite-Out EZ CORRECT Grip C	4.44
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	BIC Cover-it Correction Fluid	1.43
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	Tartan General-Purpose Packagi	2.29
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	Business Source Utility-purpos	5.50
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	Scotch Two-tone Desktop Office	1.70
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	Scotch 34'W Magic Tape - 36 yd	6.29
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	Bostitch 14' Standard Premium	1.19
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	Business Source Top-Loading Po	3.80
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	Officemate Heavy-duty 3-hole P	15.38
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	Acme United KleenEarth Soft Ha	7.77
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	Business Source Quality Rubber	8.13
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	Officemate Giant Nonskid Paper	10.34
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	Sharpie SmearGuard Tank Style	18.38
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	Averyreg Desk-Style, Fluoresce	14.81
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	Elmer's All-Purpose Washable G	29.57
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	BIC Intensity Fine Point White	17.80
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	Expo Whiteboard Cleaner	3.92
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	Expo Marker Board Eraser - 125	1.58
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	Business Source Fold-back Bind	0.39
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	Business Source Fold-back Bind	1.65
00655233	03/20/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-0	Business Source Fold-back Bind	0.16

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00655233	03/20/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310297	1021000-0	Prang Black Construction Paper	4.12
00655233	03/20/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310297	1021000-0	Creativity Street Scratch Pape	45.45
00655233	03/20/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310297	1021000-0	Prang Construction Paper	3.84
00655233	03/20/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310297	1021000-0	Crayola Colored Pencils Class	22.90
00655233	03/20/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310297	1021000-0	Crayola Crayons/Marker Class P	102.66
00655233	03/20/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310300	1021079-0	Rainbow Kraft Paper-White	39.24
00655233	03/20/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310300	1021079-0	Rainbow Kraft Paper - Red	123.73
00655233	03/20/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310300	1021079-0	Rainbow Kraft Paper - Green	100.42
00655233	03/20/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310300	1021079-0	Rainbow Kraft Paper - Brite Bl	128.24
00655233	03/20/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310300	1021079-0	Prang Construction Paper-White	76.83
00655233	03/20/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310300	1021079-0	Rainbow Kraft Paper - Brown	109.65
00655233	03/20/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310300	1021079-0	Rainbow Kraft Paper - Orange	123.61
00655233	03/20/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310300	1021079-0	UCreate Economy Posterboard -	359.84
00655233	03/20/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310300	1021079-0	Rainbow Kraft Paper - Black	42.09
00655233	03/20/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310300	1021079-0	Prang Construction Paper - Ass	21.51
00655233	03/20/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310300	1021079-0	Prang Construction Paper - Bro	19.26
00655233	03/20/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310300	1021079-0	Prang Construction Paper - Vio	19.80
00655233	03/20/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310300	1021079-0	Prang Construction Paper - Red	25.47
00655233	03/20/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310300	1021079-0	Prang Construction Paper - Ora	21.19
00655233	03/20/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310300	1021079-0	Prang Construction Paper - Yel	19.15
00655233	03/20/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310300	1021079-0	Neenah Card Stock- Bright Whit	70.83
00655233	03/20/2023	7744019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308489	6350359-1	Bostitch Electric Pencil Sharp	12.55
00655233	03/20/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309029	6360444-0	Smartchoice 15 Tab Cut Letter	84.53
00655233	03/20/2023	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309029	6360444-0	Scotch Sure Start Packaging Ta	79.71
00655233	03/20/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309034	6360449-1	Bostitch Electric Pencil Sharp	25.10
<b>Check Total</b>									<b>17,861.46</b>
00655234	03/20/2023	6000025610	433200	Exxxxx	Employee		02.01.02.28.23	Various schools & parts stores	371.06
<b>Check Total</b>									<b>371.06</b>
00655235	03/20/2023	1000011337	441000	V12508	HEINEMANN	P2309913	7509063	The Reading Strategies Book 2.	615.00
00655235	03/20/2023	1000011337	441000	V12508	HEINEMANN	P2309913	7509063	Shipping	70.73
00655235	03/20/2023	2180017503	441016	V12508	HEINEMANN	P2310024	7509325	Serravallo / Reading Strat Boo	138.00
00655235	03/20/2023	2180017503	441016	V12508	HEINEMANN	P2310024	7509325	SHIPPING	15.87

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<b>Check Total</b>									839.60
00655236	03/20/2023	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0018828872	035-Pleasant Hill ES #PLERAWLE	243.82
00655236	03/20/2023	6000025628	446000	V12469	HERSHEYS ICE CREAM		INVE0018828885	028-Midway ES #MIDMIDLEX3620	293.02
00655236	03/20/2023	6000025641	446000	V12469	HERSHEYS ICE CREAM		INVE0018829227	041-Rocky Creek ES #ROCCALLEX0	192.72
00655236	03/20/2023	6000025640	446000	V12469	HERSHEYS ICE CREAM		INVE0018829233	040-New Providence ES #NEWOLDL	228.62
00655236	03/20/2023	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0018830017	035-Pleasant Hill ES #PLERAWLE	227.89
<b>Check Total</b>									1,186.07
00655237	03/20/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3054	KEYBOARD	629.91
00655237	03/20/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3054	PALMREST ASSEMBLY WITH KB	139.98
00655237	03/20/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3054	LCD TOUCH PANEL SCREEN	679.96
00655237	03/20/2023	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	3055	LCD BEZEL	0.00
00655237	03/20/2023	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	3055	LCD BACK COVER	49.99
00655237	03/20/2023	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	3055	KEYBOARD	69.99
00655237	03/20/2023	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	3055	PALMREST ASSEMBLY WITH KB	69.99
00655237	03/20/2023	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	3055	LCD TOUCH PANEL SCREEN	1,019.94
00655237	03/20/2023	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	3056	KEYBOARD	489.93
00655237	03/20/2023	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	3056	MOTHERBOARD	79.99
00655237	03/20/2023	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	3056	TOUCHPAD	19.99
<b>Check Total</b>									3,249.67
00655238	03/20/2023	1000011337	433200	Exxxxx	Employee		03.03.03.05.23	SCAMLE Conf	397.82
<b>Check Total</b>									397.82
00655239	03/20/2023	7743019013	466041	V00867	JOSTENS	P2308067	30079265	Diplomas - 2022 Winter Early G	35.95
<b>Check Total</b>									35.95
00655240	03/20/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309880	0006543948	Carolina 10-Section Locker	1,370.12
<b>Check Total</b>									1,370.12
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309963	18769.00	Ladder Ball Game Set	45.43
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309963	18769.00	Blue Playground Utility Ball	33.60
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309963	18769.00	Crayola Washable Project Paint	8.19
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309963	18769.00	Crayola Colors of the World Cr	12.60



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00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309963	18769.00	Crayola Washable Sidewalk Chal	15.33
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309963	18769.00	R.A.C.E Writing Strategy Bulle	12.32
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309963	18769.00	Assorted Colors Pencil Tip Era	1.19
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309963	18769.00	Mark-My-Time Digital Bookmarks	19.04
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309963	18769.00	Travel the Map Mini Bulletin B	9.31
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309963	18769.00	Travel the Map Border Trim	10.36
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309963	18769.00	Platform Scale	17.11
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309963	18769.00	Dual Lens Magnifier Set	12.32
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309963	18769.00	Emoji Icons Woodblock Stamps S	14.42
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309963	18769.00	Welcome Diversity Bulletin Boa	8.89
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309963	18769.00	Loop De Loop Bulletin Board Bo	12.53
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309963	18769.00	Whiteboard Erasers Class Set	22.54
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309963	18769.00	Play-Doh 4 oz. can.	17.22
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310056	18775.00	What Would You Do? Discussion	17.03
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310056	18775.00	What Do You Think? Discussion	17.01
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310056	18775.00	All About Me Feelings Activity	20.86
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310056	18775.00	Emotion Dominoes	13.19
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310056	18775.00	Speaking Games	31.78
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310056	18775.00	Phonics Games	31.78
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310056	18775.00	Green Washable Stamp Pad	3.39
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310056	18775.00	Sticky Situation Discussion Ca	31.43
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310056	18775.00	Sticky Situation Discussion Ca	31.43
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310056	18775.00	Emotions Flash Cards	5.25
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309926	18998.00	Magnetic Student Erasers (12/p	26.53
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309926	18998.00	12 Set of Paper Mate Flair Mar	20.82
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309926	18998.00	X-ACTO New School Pro Electric	61.25
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309926	18998.00	Crayola Erasable Poster Marker	12.46
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309926	18998.00	Do A Dot Art - Rainbow - set o	13.37
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309926	18998.00	Scented Sticker Book	5.67
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309926	18998.00	Daily Word Ladders - Gr. 4-6	20.33
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309926	18998.00	Words in Context - Word Festiv	16.66
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309926	18998.00	Word of the Day	20.16
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309926	18998.00	180 Days of Language - Gr. 5	23.34
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309926	18998.00	Pentel WOW Pens 8 color set	4.69

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00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309920	19010.00	Ticonderoga Beginner Pencils w	7.05
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309920	19010.00	Magnetic White Lapboard 9x12	33.42
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309920	19010.00	See & Stamp Transparent Stamps	14.84
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309920	19010.00	See & Stamp Transparent Stamps	14.84
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309920	19010.00	4" Size, Numbers 1-36	18.09
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309920	19010.00	4" Alphabet Spot on Carpet Mar	19.39
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309920	19010.00	This Is Our Happy Place Bullet	10.08
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309920	19010.00	Felt Shapes, 500/pkg	14.38
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309920	19010.00	Pre-inked Teacher Stamps (Good	6.96
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309920	19010.00	Pilot Frixion Colors Erasable	36.68
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309920	19010.00	12 Color Set of Paper Mate Fla	20.82
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309920	19010.00	Gel Pens Glitter 10 Color Set	10.57
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309918	19014.00	Attribute Apples.	26.11
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309918	19014.00	Big Tree With Animals	14.31
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309918	19014.00	Paint Pipettes	7.56
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309918	19014.00	Birthday Crowns	12.46
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309918	19014.00	Blue Plastic Marking Tape 1"x3	4.20
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309918	19014.00	Scotch Sure Start packaging ta	3.78
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309918	19014.00	Low Dust Chalkboard Chalk	1.19
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309918	19014.00	Learning to Sequence - 4 Scene	9.52
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309918	19014.00	Learn to Read With Bob Books:	34.44
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309918	19014.00	Sight Word Readers	23.41
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309918	19014.00	Paper Mate Flair Marking Pens	20.82
00655241	03/20/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309918	19014.00	VELCRO Brand General Purpose R	6.02
<b>Check Total</b>									1,071.77
00655244	03/20/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112148220	040-New Providence ES #30128	169.95
00655244	03/20/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112171719	040-New Providence ES #30128	231.45
00655244	03/20/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112183554	028-Midway ES #30127	246.60
00655244	03/20/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112183556	040-New Providence ES #30128	200.70
00655244	03/20/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112183559	041-Rocky Creek ES #30137	385.35
00655244	03/20/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112183561	035-Pleasant Hill ES #30134	184.95
00655244	03/20/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112207112	042-Meadow Glen ES #30125	176.36
00655244	03/20/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112207113	022-Oak Grove ES #30130	298.20
00655244	03/20/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112207119	016-Pelion ES #30131	267.50

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00655244	03/20/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112207125	028-Midway ES #30127	238.40
00655244	03/20/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112218912	016-Pelion ES #30131	773.40
00655244	03/20/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112218913	016-Pelion ES #30131	44.85
00655244	03/20/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112218914	030-Pelion MS #30133	179.00
00655244	03/20/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112230412	022-Oak Grove ES #30130	298.20
00655244	03/20/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112230414	042-Meadow Glen ES #30125	231.95
00655244	03/20/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112230419	028-Midway ES #30127	261.45
00655244	03/20/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112230421	040-New Providence ES #30128	238.60
00655244	03/20/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112230424	041-Rocky Creek ES #30137	223.65
00655244	03/20/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112230426	035-Pleasant Hill ES #30134	238.80
00655244	03/20/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112242214	016-Pelion ES #30131	624.70
00655244	03/20/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112242216	030-Pelion MS #30133	208.50
00655244	03/20/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112242217	015-Pelion HS #30132	208.90
00655244	03/20/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112242218	023-Saxe Gotha ES #30139	179.00
00655244	03/20/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112242219	026-White Knoll MS #30143	179.00
00655244	03/20/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112242220	025-White Knoll ES #30140	415.80
00655244	03/20/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112242221	024-Red Bank ES #30136	298.20
00655244	03/20/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112242222	037-Carolina Springs MS #30114	268.30
00655244	03/20/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112242226	047-Centerville ES #30112	476.80
00655244	03/20/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112242227	014-Gilbert ES #30117	358.00
00655244	03/20/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112242228	029-Gilbert MS #30119	164.45
00655244	03/20/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112242229	013-Gilbert HS #30118	208.50
00655244	03/20/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112254113	022-Oak Grove ES #30130	167.54
00655244	03/20/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112254114	043-Meadow Glen MS #30126	134.35
00655244	03/20/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112254115	044-River Bluff HS #30138	313.35
00655244	03/20/2023	6000025654	446030	V17283	MARVA MAID DAIRY		112254116	054-North Lake CLC #30175	89.50
00655244	03/20/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112254117	012-Lexington ES #30122	169.05
00655244	03/20/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112254118	028-Midway ES #30127	253.35
00655244	03/20/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112254119	020-Lakeside MS #30121	119.20
00655244	03/20/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112254122	046-Beechwood MS #30111	149.10
00655244	03/20/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112254124	011-Lexington HS #30123	478.00
00655244	03/20/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112254125	035-Pleasant Hill ES #30134	238.60
00655244	03/20/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112254126	034-Pleasant Hill MS #30135	134.35
00655244	03/20/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112254127	027-White Knoll HS #30142	432.35

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00655244	03/20/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112265912	042-Meadow Glen ES #30125	258.35
00655244	03/20/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112265915	025-White Knoll ES #30140	356.40
00655244	03/20/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112265916	024-Red Bank ES #30136	298.20
00655244	03/20/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112265917	024-Red Bank ES #30136	19.95
00655244	03/20/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112265918	023-Saxe Gotha ES #30139	228.85
00655244	03/20/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112265920	039-Forts Pond ES #30116	297.80
00655244	03/20/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112265922	013-Gilbert HS #30118	208.90
00655244	03/20/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112265923	029-Gilbert MS #30119	253.95
00655244	03/20/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112265924	014-Gilbert ES #30117	283.45
00655244	03/20/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112265926	047-Centerville ES #30112	297.80
00655244	03/20/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112265927	012-Lexington ES #30122	389.87
00655244	03/20/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112277614	016-Pelion ES #30131	238.40
00655244	03/20/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112277615	030-Pelion MS #30133	198.95
00655244	03/20/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112277616	015-Pelion HS #30132	134.35
00655244	03/20/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112277617	023-Saxe Gotha ES #30139	327.70
00655244	03/20/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112277618	026-White Knoll MS #30143	377.95
00655244	03/20/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112277619	025-White Knoll ES #30140	266.70
00655244	03/20/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112277621	024-Red Bank ES #30136	297.80
00655244	03/20/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112277622	037-Carolina Springs MS #30114	208.90
00655244	03/20/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112277625	047-Centerville ES #30112	328.90
00655244	03/20/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112277626	014-Gilbert ES #30117	343.25
00655244	03/20/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112289114	043-Meadow Glen MS #30126	134.35
00655244	03/20/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112289115	044-River Bluff HS #30138	283.45
00655244	03/20/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112289116	012-Lexington ES #30122	268.70
00655244	03/20/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112289117	028-Midway ES #30127	238.40
00655244	03/20/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112289118	020-Lakeside MS #30121	164.25
00655244	03/20/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112289121	046-Beechwood MS #30111	179.00
00655244	03/20/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112289123	011-Lexington HS #30123	134.15
00655244	03/20/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112289126	035-Pleasant Hill ES #30134	208.90
00655244	03/20/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112289127	034-Pleasant Hill MS #30135	148.90
<b>Check Total</b>									<b>18,534.77</b>
00655245	03/20/2023	8331011326	441000	V12621	MATTER HACKERS INC	P2309525	MH221816	yellow MH build series PLA fil	110.16
<b>Check Total</b>									<b>110.16</b>

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00655246	03/20/2023	6000025610	433200	Exxxxx	Employee		02.01.02.28.23	Field Supervision Duties	117.25
<b>Check Total</b>									<hr/> 117.25
00655247	03/20/2023	7932027043	466035	V10970	NASP INC	P2310699	PRO-20238975	NASP Archery Registration & Sc	334.00
<b>Check Total</b>									<hr/> 334.00
00655248	03/20/2023	7743019013	466041	V00523	PERFECTION LEARNING CORP	P2310138	335177	Advanced Placement World Histo	49.95
00655248	03/20/2023	7743019013	466041	V00523	PERFECTION LEARNING CORP	P2310138	335177	Shipping Charge	13.98
<b>Check Total</b>									<hr/> 63.93
00655249	03/20/2023	2301012703	431300	V14709	PROCARE THERAPY INC	P2302147	20580364	Tele - SPED Teacher	2,737.50
<b>Check Total</b>									<hr/> 2,737.50
00655250	03/20/2023	1000011411	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2309069	INV67270	Tardy Passes, non adhesive, 12	660.00
<b>Check Total</b>									<hr/> 660.00
00655251	03/20/2023	1000025507	433100	V17437	REED, CATRICE		03.10.23	MV Reimb	18.40
<b>Check Total</b>									<hr/> 18.40
00655252	03/20/2023	1000011335	441000	V01303	ROCHESTER 100 INC	P2310235	INV045952	Nicky's Version II Folders - 2	700.00
<b>Check Total</b>									<hr/> 700.00
00655253	03/20/2023	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000562800	Jan '23	320.65
00655253	03/20/2023	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000562800	Jan '23	127.30
<b>Check Total</b>									<hr/> 447.95
00655254	03/20/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307731	208131966835	Bag, plastic, sealable, gallon	40.82
00655254	03/20/2023	7750019037	466041	V16452	SCHOOL SPECIALTY LLC	P2309887	208131966933	Sportime Deluxe QwikNet Portab	2,864.86
00655254	03/20/2023	7750019037	466041	V16452	SCHOOL SPECIALTY LLC	P2309887	208131966933	Champion Sports Plastic Paddle	280.94
00655254	03/20/2023	7750019037	466041	V16452	SCHOOL SPECIALTY LLC	P2309887	208131966933	ONIX Indoor Pickleballs, Orang	109.14
00655254	03/20/2023	7750019037	466041	V16452	SCHOOL SPECIALTY LLC	P2309887	208131966933	ONIX Indoor Pickleballs, Yello	109.14
00655254	03/20/2023	1000022241	443000	V16452	SCHOOL SPECIALTY LLC	P2309886	208131967003	Eureka Bookmarks, Chocolate Sc	11.38
00655254	03/20/2023	1000022241	443000	V16452	SCHOOL SPECIALTY LLC	P2309886	208131967003	Eureka Bookmarks, Grape Scente	11.38
00655254	03/20/2023	1000022241	443000	V16452	SCHOOL SPECIALTY LLC	P2309886	208131967003	Eureka Bookmarks, Pizza Scente	11.38
00655254	03/20/2023	1000022241	443000	V16452	SCHOOL SPECIALTY LLC	P2309886	208131967003	Pressman Classic Checkers Game	9.03

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00655254	03/20/2023	1000022241	443000	V16452	SCHOOL SPECIALTY LLC	P2309886	208131967003	Pressman Tic Tac Toe Classic G	8.34
00655254	03/20/2023	1000022241	443000	V16452	SCHOOL SPECIALTY LLC	P2309886	208131967003	Pressman Toy Double Six Domino	25.44
00655254	03/20/2023	1000022241	443000	V16452	SCHOOL SPECIALTY LLC	P2309886	208131967003	Hasbro Connect-4 Classic Verti	28.58
00655254	03/20/2023	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2309916	208131967112	Drawstring Sports Backpack, Na	69.82
00655254	03/20/2023	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2309916	208131967112	Drawstring Sports Backpack, Ma	69.82
00655254	03/20/2023	1000022227	441000	V16452	SCHOOL SPECIALTY LLC	P2309916	208131967112	Drawstring Sports Backpack, Cl	87.47
00655254	03/20/2023	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2309927	208131967133	School Smart Lithium Batteries	5.55
00655254	03/20/2023	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2309927	208131967133	School Smart Railroad Board, 2	31.56
00655254	03/20/2023	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2309927	208131967133	School Smart Railroad Board, 2	31.56
00655254	03/20/2023	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2309927	208131967133	Sax Colored Art Paper, 9 x 12	204.90
00655254	03/20/2023	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2309927	208131967133	Sax Colored Art Paper, 9 x 12	102.45
00655254	03/20/2023	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2309927	208131967133	Tru-Ray Sulphite Construction	59.71
00655254	03/20/2023	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2309927	208131967133	Tru-Ray Sulphite Construction	26.38
00655254	03/20/2023	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2309927	208131967133	Tru-Ray Sulphite Construction	89.56
00655254	03/20/2023	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2309927	208131967133	Tru-Ray Sulphite Construction	59.71
00655254	03/20/2023	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2309927	208131967133	Tru-Ray Sulphite Construction	119.41
00655254	03/20/2023	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2309927	208131967133	Tru-Ray Sulphite Construction	59.71
00655254	03/20/2023	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2309927	208131967133	Tru-Ray Sulphite Construction	26.38
00655254	03/20/2023	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308763	208131967163	VELCRO Brand Sticky Back Hook	3.68
<b>Check Total</b>									<b>4,558.10</b>
00655255	03/20/2023	6000025640	446040	V00879	SENN BROTHERS INC		P83874	040-New Providence ES #02115	94.60
00655255	03/20/2023	6000025647	446040	V00879	SENN BROTHERS INC		P87681	047-Centerville ES #02120	94.60
00655255	03/20/2023	6000025639	446040	V00879	SENN BROTHERS INC		P87696	039-Forts Pond ES #02114	70.95
00655255	03/20/2023	6000025613	446040	V00879	SENN BROTHERS INC		P87699	013-Gilbert HS #00300	70.95
00655255	03/20/2023	6000025629	446040	V00879	SENN BROTHERS INC		P87700	029-Gilbert MS #00312	47.30
00655255	03/20/2023	6000025615	446040	V00879	SENN BROTHERS INC		P87702	015-Pelion HS #00302	47.30
00655255	03/20/2023	6000025630	446040	V00879	SENN BROTHERS INC		P87703	030-Pelion MS #00729	47.30
00655255	03/20/2023	6000025637	446040	V00879	SENN BROTHERS INC		P88773	037-Carolina Springs MS #01925	70.95
00655255	03/20/2023	6000025645	446040	V00879	SENN BROTHERS INC		P88788	045-Deerfield ES #02118	94.60
00655255	03/20/2023	6000025631	446040	V00879	SENN BROTHERS INC		P88789	031-Lake Murray ES #00525	70.95
00655255	03/20/2023	6000025620	446040	V00879	SENN BROTHERS INC		P88790	020-Lakeside MS #02121	118.25
00655255	03/20/2023	6000025611	446040	V00879	SENN BROTHERS INC		P88791	011-Lexington HS #00294	47.30
00655255	03/20/2023	6000025635	446040	V00879	SENN BROTHERS INC		P88792	035-Pleasant Hill ES #01577	70.95
00655255	03/20/2023	6000025624	446040	V00879	SENN BROTHERS INC		P88793	024-Red Bank ES #00308	94.60

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00655255	03/20/2023	6000025623	446040	V00879	SENN BROTHERS INC		P88794	012-Lexington ES #00299	94.60
00655255	03/20/2023	6000025625	446040	V00879	SENN BROTHERS INC		P88795	025-White Knoll ES #00309	94.60
00655255	03/20/2023	6000025626	446040	V00879	SENN BROTHERS INC		P88796	026-White Knoll MS #00310	99.30
00655255	03/20/2023	6000025612	446040	V00879	SENN BROTHERS INC		P88797	012-Lexington ES #00299	94.60
00655255	03/20/2023	6000025646	446040	V00879	SENN BROTHERS INC		P88869	046-Beechwood MS #02119	29.23
00655255	03/20/2023	6000025622	446040	V00879	SENN BROTHERS INC		P89222	022-Oak Grove ES #00306	118.25
00655255	03/20/2023	6000025644	446040	V00879	SENN BROTHERS INC		P89243	044-River Bluff HS #01311	70.95
00655255	03/20/2023	6000025628	446040	V00879	SENN BROTHERS INC		P89320	028-Midway ES #00311	94.60
00655255	03/20/2023	6000025643	446040	V00879	SENN BROTHERS INC		P89321	043-Meadow Glen MS #52912	47.30
<b>Check Total</b>									1,784.03
00655256	03/20/2023	1000025507	433100	V17413	SHAMELE AND FRED JONES		03.10.2023	MV Reimb	52.00
<b>Check Total</b>									52.00
00655257	03/20/2023	7863027014	466035	V01207	SHRED WITH US	P2301344	268074	Onsite Security Console Fee	4.50
00655257	03/20/2023	7863027014	466035	V01207	SHRED WITH US	P2301344	268074	Onsite Shredding Service	19.99
<b>Check Total</b>									24.49
00655258	03/20/2023	2330013703	431200	V17744	UNIVERSITY OF NC AT CHAPEL HIL	P2310695	IN-101	2023 International Early Child	3,300.00
<b>Check Total</b>									3,300.00
00655260	03/20/2023	6000025635	446010	V00079	US FOODS		2583114	035-Pleasant Hill ES cust #108	253.58
00655260	03/20/2023	6000025645	446010	V00079	US FOODS		2583115	045-Deerfield ES cust #4083399	4,443.04
00655260	03/20/2023	6000025611	446010	V00079	US FOODS		2583117	011-Lexington HS cust #7083808	7,356.90
00655260	03/20/2023	6000025634	446010	V00079	US FOODS		2583118	034-Pleasant Hill MS cust #908	3,380.31
00655260	03/20/2023	6000025646	446010	V00079	US FOODS		2583119	046-Beechwood MS #91341172	2,788.89
00655260	03/20/2023	6000025645	441000	V00079	US FOODS		2583120	045-Deerfield ES cust #4083399	467.33
00655260	03/20/2023	6000025611	441000	V00079	US FOODS		2583122	011-Lexington HS cust #7083808	1,117.28
00655260	03/20/2023	6000025634	441000	V00079	US FOODS		2583123	034-Pleasant Hill MS cust #908	498.91
00655260	03/20/2023	6000025646	441000	V00079	US FOODS		2583124	046-Beechwood MS #91341172	247.38
00655260	03/20/2023	6000025635	446010	V00079	US FOODS		2583125	035-Pleasant Hill ES cust #108	4,115.22
00655260	03/20/2023	6000025635	441000	V00079	US FOODS		2583126	035-Pleasant Hill ES cust #108	502.58
00655260	03/20/2023	6000025620	446010	V00079	US FOODS		2583503	020-Lakeside MS #11528650	3,592.24
00655260	03/20/2023	6000025612	446010	V00079	US FOODS		2583504	012-Lexington ES cust #40838088	3,844.31
00655260	03/20/2023	6000025620	441000	V00079	US FOODS		2583505	020-Lakeside MS #11528650	476.04

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00655260	03/20/2023	6000025612	441000	V00079	US FOODS		2583506	012-Lexington ES cust #40838088	783.64
00655260	03/20/2023	6000025644	446010	V00079	US FOODS		2583707	044-River Bluff HS Cust # 7104	6,669.36
00655260	03/20/2023	6000025644	441000	V00079	US FOODS		2583708	044-River Bluff HS Cust # 7104	425.07
00655260	03/20/2023	6000025631	446010	V00079	US FOODS		2584626	031-Lake Murray ES cust #30838	2,290.48
00655260	03/20/2023	6000025613	446010	V00079	US FOODS		2584627	013-Gilbert HS cust #40837809	3,084.94
00655260	03/20/2023	6000025647	446010	V00079	US FOODS		2584628	047-Centerville ES cust #41421	5,810.53
00655260	03/20/2023	6000025629	446010	V00079	US FOODS		2584630	029-Gilbert MS cust #60837804	4,684.62
00655260	03/20/2023	6000025631	441000	V00079	US FOODS		2584631	031-Lake Murray ES cust #30838	677.21
00655260	03/20/2023	6000025613	441000	V00079	US FOODS		2584632	013-Gilbert HS cust #40837809	463.88
00655260	03/20/2023	6000025647	441000	V00079	US FOODS		2584633	047-Centerville ES cust #41421	401.41
00655260	03/20/2023	6000025631	446010	V00079	US FOODS		2584635	031-Lake Murray ES cust #30838	372.30
00655260	03/20/2023	6000025643	446010	V00079	US FOODS		2584653	043-Meadow Glen MS cust #30978	3,363.08
00655260	03/20/2023	6000025628	446010	V00079	US FOODS		2584654	028-Midway ES cust #80838089	1,926.48
00655260	03/20/2023	6000025643	441000	V00079	US FOODS		2584657	043-Meadow Glen MS cust #30978	257.93
00655260	03/20/2023	6000025628	441000	V00079	US FOODS		2584658	028-Midway ES cust #80838089	240.60
00655260	03/20/2023	6000025615	446010	V00079	US FOODS		2585247	015-Pelion HS cust #60838307	4,850.32
00655260	03/20/2023	6000025630	446010	V00079	US FOODS		2585248	030-Pelion MS cust #90838301	2,727.35
00655260	03/20/2023	6000025615	441000	V00079	US FOODS		2585251	015-Pelion HS cust #60838307	312.08
00655260	03/20/2023	6000025624	446010	V00079	US FOODS		2601079	024-Red Bank ES cust #2083831	4,036.04
00655260	03/20/2023	6000025623	446010	V00079	US FOODS		2601080	023-Saxe Gotha ES cust #308383	2,236.41
00655260	03/20/2023	6000025625	446010	V00079	US FOODS		2601081	025-White Knoll ES cust #70839	4,441.39
00655260	03/20/2023	6000025637	446010	V00079	US FOODS		2601082	037-Carolina Springs MS cust #	4,380.18
00655260	03/20/2023	6000025626	446010	V00079	US FOODS		2601083	026-White Knoll MS cust #80839	3,281.54
00655260	03/20/2023	6000025624	441000	V00079	US FOODS		2601085	024-Red Bank ES cust #2083831	613.50
00655260	03/20/2023	6000025623	441000	V00079	US FOODS		2601086	023-Saxe Gotha ES cust #308383	81.29
00655260	03/20/2023	6000025625	441000	V00079	US FOODS		2601087	025-White Knoll ES cust #70839	720.56
00655260	03/20/2023	6000025637	441000	V00079	US FOODS		2601088	037-Carolina Springs MS cust #	640.37
00655260	03/20/2023	6000025626	441000	V00079	US FOODS		2601089	026-White Knoll MS cust #80839	261.84
<b>Check Total</b>									<b>93,118.41</b>
00655261	03/20/2023	6000025616	441000	V00189	W W GRAINGER	P2310054	9628790785	DIVERSEY FLOOR CLEANER PROMINE	186.22
00655261	03/20/2023	6000025616	441000	V00189	W W GRAINGER	P2310054	9628790785	DIVERSEY SANITIZER CONCENTRATE	64.37
00655261	03/20/2023	1000025439	441020	V00189	W W GRAINGER	P2310265	9632303609	FPES Room 212 - Portable Air C	283.01
<b>Check Total</b>									<b>533.60</b>



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00655262	03/20/2023	1000011337	433200	Exxxxx	Employee		03.03.03.05.23	SCAMLE Conf	392.58
<b>Check Total</b>									392.58
00655263	03/20/2023	7802075013	466099	V02618	CAULDER, CHARLES DANNY	P2310686	P2310686.GHS	Scrimmage Fee	50.00
<b>Check Total</b>									50.00
00655264	03/20/2023	7701027023	466031	V14991	CLINTON W SEASE FARM LLC	P2307878	000076.DEP	First Grade Field Trip	50.00
<b>Check Total</b>									50.00
00655265	03/20/2023	1000011323	432300	V12924	LORICK, STAN	P2310683	P2310683.SGE	piano tuning	110.00
<b>Check Total</b>									110.00
00655266	03/20/2023	7802081044	466099	V10554	NINETY SIX HIGH SCHOOL	P2310696	P2310696.RBH	ENTRY FEE FOR RIVER BLUFF HS	225.00
<b>Check Total</b>									225.00
00655267	03/20/2023	1000021107	433200	Exxxxx	Employee		02.01.02.28.23	Mtngs w/students,comm.&schools	374.99
<b>Check Total</b>									374.99
00655268	03/20/2023	1000025204	433200	Exxxxx	Employee		03.08.03.10.23	SCASBO Spring Conference 2023	526.39
<b>Check Total</b>									526.39
00655269	03/20/2023	1000025507	433100	V17666	MOORE, DAWN		03.10.2023	MV Reimbursement	152.32
<b>Check Total</b>									152.32
00655270	03/21/2023	1000011303	433200	Exxxxx	Employee		02.08.02.24.23	Parenting Center	45.85
<b>Check Total</b>									45.85
00655271	03/21/2023	1000022403	433200	Exxxxx	Employee		01.17.02.24.23	TCC & Dual Enrollment Travel	156.87
<b>Check Total</b>									156.87
00655272	03/21/2023	1000021107	433200	Exxxxx	Employee		03.12.03.15.23	SCAAA Conf	276.50
<b>Check Total</b>									276.50
00655273	03/21/2023	2020022447	433200	Exxxxx	Employee		02.27.03.02.23	NPLC Summit, AZ	295.50

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<b>Check Total</b>									295.50
00655274	03/21/2023	1000011312	441000	V12599	BLACK ROCK BRANDING	P2309196	23613-1	Full Color Specialty Business	82.34
00655274	03/21/2023	1000011312	441000	V12599	BLACK ROCK BRANDING	P2309196	23613-1	Freight	30.54
<b>Check Total</b>									112.88
00655275	03/21/2023	1000022403	433200	Exxxxx	Employee		02.01.03.02.23	School visits, etc.	165.39
<b>Check Total</b>									165.39
00655276	03/21/2023	7956027043	466035	V17725	BODDEN, ASHLEY		03.15.23	Miss MGM Pageant judge	100.00
<b>Check Total</b>									100.00
00655277	03/21/2023	5314025322	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2308368	165794	OGES Per Pupil Funding	21.69
00655277	03/21/2023	5314025329	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2310094	195757	GMS Per Pupil Funding	292.82
00655277	03/21/2023	5314025329	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2310093	195758	GMS Per Pupil Funding	136.44
<b>Check Total</b>									450.95
00655278	03/21/2023	2020022447	433200	Exxxxx	Employee		02.27.03.03.23	Nat Prof Learning Comm Summit	274.51
00655278	03/21/2023	1000011347	433200	Exxxxx	Employee		02.27.03.03.23	Nat Prof Learning Comm Summit	80.50
<b>Check Total</b>									355.01
00655279	03/21/2023	2079022421	433200	Exxxxx	Employee		03.16.03.18.23	Skills USA Contests	147.50
<b>Check Total</b>									147.50
00655280	03/21/2023	7887075027	466041	V13255	BSN SPORTS	P2305901	306187051A	custom on deck circles for sof	1,337.50
00655280	03/21/2023	7887075027	466041	V13255	BSN SPORTS	P2305901	306187051A	freight	86.99
<b>Check Total</b>									1,424.49
00655281	03/21/2023	2020022447	433200	Exxxxx	Employee		02.27.03.02.23	Natl. Prof. Learning Comm. Sum	215.00
00655281	03/21/2023	1000011347	433200	Exxxxx	Employee		02.27.03.02.23	Natl.Proff.LearningComm.Summit	80.50
<b>Check Total</b>									295.50
00655282	03/21/2023	1000026693	433200	Exxxxx	Employee		01.20.03.10.23	Job Responsibilities	123.47
<b>Check Total</b>									123.47

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00655283	03/21/2023	7863027040	466069	Exxxxx	Employee		03.03.2023	Supplies Reimbursement	80.68
<b>Check Total</b>									80.68
00655284	03/21/2023	1000011444	433100	V00343	CAPITOL TOURS	P2306871	CBL20230109	Deposit - 10%	420.50
00655284	03/21/2023	1000011444	433100	V00343	CAPITOL TOURS	P2306871	CBL20230109	Final Payment	3,784.50
<b>Check Total</b>									4,205.00
00655285	03/21/2023	2020022447	433200	Exxxxx	Employee		02.27.03.02.23	NPLC Summit, AZ	355.02
<b>Check Total</b>									355.02
00655286	03/21/2023	1000021107	433200	Exxxxx	Employee		01.30.02.21.23	Mtngs.w/students,parents,staff	266.59
<b>Check Total</b>									266.59
00655287	03/21/2023	1000022403	433200	Exxxxx	Employee		02.01.02.27.23	Admin. local duties	228.60
<b>Check Total</b>									228.60
00655288	03/21/2023	7802075011	466034	V16192	CLASH, GEORGE S		VSBLHS.2.25.23	Official	100.00
<b>Check Total</b>									100.00
00655289	03/21/2023	2020022447	433200	Exxxxx	Employee		02.27.03.02.23	NPLC Summit, AZ	295.50
<b>Check Total</b>									295.50
00655290	03/21/2023	1000014503	433200	Exxxxx	Employee		02.06.02.27.23	Homebound services	5.50
<b>Check Total</b>									5.50
00655291	03/21/2023	3972022403	441000	V15024	CORWIN PRESS INC	P2310241	821339KI	Co-Planning: Five Essential Pr	6,158.17
<b>Check Total</b>									6,158.17
00655292	03/21/2023	1000011303	433200	Exxxxx	Employee		02.01.02.27.23	Behavior Trng/Math Coach	203.71
<b>Check Total</b>									203.71
00655293	03/21/2023	1000025415	432300	V11477	CULLUM SERVICES INC	P2308988	70124	PHS RTU 19-6 - Replace Condens	336.53
00655293	03/21/2023	1000025415	432300	V11477	CULLUM SERVICES INC	P2308988	70124	Labor	195.00
00655293	03/21/2023	1000025438	432300	V11477	CULLUM SERVICES INC	P2301674	70806	CSES-HVAC Mechanical Mainten	1,205.60
00655293	03/21/2023	1000025437	432300	V11477	CULLUM SERVICES INC	P2301674	70806	CSMS-HVAC Mechanical Mainten	1,530.00

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00655293	03/21/2023	1000025439	432300	V11477	CULLUM SERVICES INC	P2301674	70806	FPES-HVAC Mechanical Maintenanc	1,276.88
00655293	03/21/2023	1000025414	432300	V11477	CULLUM SERVICES INC	P2301674	70806	GES-HVAC Mechanical Maintenanc	1,125.01
00655293	03/21/2023	1000025452	432300	V11477	CULLUM SERVICES INC	P2301674	70806	OLD GES-HVAC Mechanical Mainte	1,023.75
00655293	03/21/2023	1000025429	432300	V11477	CULLUM SERVICES INC	P2301674	70806	GMS-HVAC Mechanical Maintenanc	1,537.50
00655293	03/21/2023	1000025413	432300	V11477	CULLUM SERVICES INC	P2301674	70806	GHS-HVAC Mechanical Maintenanc	3,937.50
00655293	03/21/2023	1000025431	432300	V11477	CULLUM SERVICES INC	P2301674	70806	LMES-HVAC Mechanical Maintenanc	2,651.25
00655293	03/21/2023	1000025412	432300	V11477	CULLUM SERVICES INC	P2301674	70806	LES-HVAC Mechanical Maintenanc	1,108.08
00655293	03/21/2023	1000025419	432300	V11477	CULLUM SERVICES INC	P2301674	70806	Adult Educational Services -HV	440.63
00655293	03/21/2023	1000025420	432300	V11477	CULLUM SERVICES INC	P2301674	70806	N. Lake Community Center - HVA	2,730.00
00655293	03/21/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2301674	70806	LHS-HVAC Mechanical Maintenanc	4,792.50
00655293	03/21/2023	1000025428	432300	V11477	CULLUM SERVICES INC	P2301674	70806	MES-HVAC Mechanical Maintenanc	1,691.25
00655293	03/21/2023	1000025440	432300	V11477	CULLUM SERVICES INC	P2301674	70806	NPES-HVAC Mechanical Maintenanc	620.62
00655293	03/21/2023	1000025422	432300	V11477	CULLUM SERVICES INC	P2301674	70806	OGES-HVAC Mechanical Maintenanc	1,372.50
00655293	03/21/2023	1000025416	432300	V11477	CULLUM SERVICES INC	P2301674	70806	PES-HVAC Mechanical Maintenanc	1,379.17
00655293	03/21/2023	1000025453	432300	V11477	CULLUM SERVICES INC	P2301674	70806	OLD PMS-HVAC Mechanical Mainte	1,149.38
00655293	03/21/2023	1000025415	432300	V11477	CULLUM SERVICES INC	P2301674	70806	PHS-HVAC Mechanical Maintenanc	360.00
00655293	03/21/2023	1000025435	432300	V11477	CULLUM SERVICES INC	P2301674	70806	PHES-HVAC Mechanical Maintenanc	1,376.25
00655293	03/21/2023	1000025434	432300	V11477	CULLUM SERVICES INC	P2301674	70806	PHMS-HVAC Mechanical Maintenanc	1,515.00
00655293	03/21/2023	1000025424	432300	V11477	CULLUM SERVICES INC	P2301674	70806	RBES-HVAC Mechanical Maintenanc	1,059.38
00655293	03/21/2023	1000025423	432300	V11477	CULLUM SERVICES INC	P2301674	70806	SGES-HVAC Mechanical Maintenanc	1,355.63
00655293	03/21/2023	1000025425	432300	V11477	CULLUM SERVICES INC	P2301674	70806	WKES-HVAC Mechanical Maintenanc	1,331.25
00655293	03/21/2023	1000025426	432300	V11477	CULLUM SERVICES INC	P2301674	70806	WKMS-HVAC Mechanical Maintenanc	1,792.50
00655293	03/21/2023	1000025427	432300	V11477	CULLUM SERVICES INC	P2301674	70806	WKHS-HVAC Mechanical Maintenanc	3,788.54
00655293	03/21/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	70806	Central Services/Annex-HVAC Me	337.50
00655293	03/21/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	70806	Central Services -HVAC Mechani	1,000.00
00655293	03/21/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	70806	Maintenance - HVAC Mechanical	45.00
00655293	03/21/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	70806	ITV Building-HVAC Mechanical M	112.50
00655293	03/21/2023	1000025421	432300	V11477	CULLUM SERVICES INC	P2301674	70806	LTC-HVAC Mechanical Maintenanc	757.50
00655293	03/21/2023	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	70806	Transportation-HVAC Mechanical	37.50
00655293	03/21/2023	1000025441	432300	V11477	CULLUM SERVICES INC	P2301674	70806	RCES-HVAC Mechanical Maintenanc	2,371.88
00655293	03/21/2023	1000025442	432300	V11477	CULLUM SERVICES INC	P2301674	70806	MGES-HVAC Mechanical Maintenanc	1,453.12
00655293	03/21/2023	1000025443	432300	V11477	CULLUM SERVICES INC	P2301674	70806	MGMS-HVAC Mechanical Maintenanc	2,437.50
00655293	03/21/2023	1000025444	432300	V11477	CULLUM SERVICES INC	P2301674	70806	RBHS-HVAC Mechanical Maintenanc	5,887.50
00655293	03/21/2023	1000025445	432300	V11477	CULLUM SERVICES INC	P2301674	70806	DES-HVAC MEchanical Maintenanc	1,453.13

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00655293	03/21/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	70806	Operations Center - HVAC Mecha	500.00
00655293	03/21/2023	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	70806	Transportation Gilbert-HVAC Me	25.00
00655293	03/21/2023	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	70806	Transportation Pelion-HVAC Mec	25.00
00655293	03/21/2023	1000025446	432300	V11477	CULLUM SERVICES INC	P2301674	70806	BMS-HVAC Mechanical Maintenanc	2,125.00
00655293	03/21/2023	1000025430	432300	V11477	CULLUM SERVICES INC	P2301674	70806	New Pelion Middle School - HVA	2,125.00
00655293	03/21/2023	1000025447	432300	V11477	CULLUM SERVICES INC	P2301674	70806	Centerville Elementary School	1,453.13
<b>Check Total</b>									<b>64,827.96</b>
00655294	03/21/2023	7887081044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309497	9014-7334-118	PREMIUM SUV RENTAL	205.87
00655294	03/21/2023	7887081044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309497	9014-7334-118	VFL \$2.25/DAY	4.82
00655294	03/21/2023	7887081044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309497	9014-7334-118	CONCESSION FEE 11.11%- \$10.94/	23.41
00655294	03/21/2023	7887081044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309497	9014-7334-118	CFC \$6.00/DAY	12.84
<b>Check Total</b>									<b>246.94</b>
00655295	03/21/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		03.04.2023	Security Services @PHS	245.00
00655295	03/21/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		03.07.2023	Security Services/ Soccer	140.00
00655295	03/21/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		03.08.2023	Security Services/ PHS BB	175.00
00655295	03/21/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		03.09.2023	Security Services/ PHS BB/SB	157.50
00655295	03/21/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		03.11.2023	Security Services @PHS BB	175.00
00655295	03/21/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		03.14.2023	Security Services/ Soccer	140.00
00655295	03/21/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		03.16.2023	Security Services @PHS/ SB	140.00
<b>Check Total</b>									<b>1,172.50</b>
00655296	03/21/2023	7802076044	466099	V17745	EVENT TIMING SOLUTIONS LLC	P2310694	1645	EVENT TIMING TRACK	500.00
<b>Check Total</b>									<b>500.00</b>
00655297	03/21/2023	2630022307	433200	Exxxxx	Employee		02.15.02.28.23	Mtngs w/students,comm.&schools	47.16
<b>Check Total</b>									<b>47.16</b>
00655298	03/21/2023	7891527046	466069	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Walmart	19.19
00655298	03/21/2023	7733019046	466064	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	SCMEA	32.00
00655298	03/21/2023	7929027146	466041	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Walmart	29.83
00655298	03/21/2023	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Amazon	17.58
00655298	03/21/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Amazon	57.92
00655298	03/21/2023	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Tradewinds Resort	671.22

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00655298	03/21/2023	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Tradewinds Resort	671.22
00655298	03/21/2023	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Tradewinds Resort	671.22
00655298	03/21/2023	7809027046	466041	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Trophy & Awards Center	88.28
00655298	03/21/2023	7765027046	466041	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Show Your Logo	300.00
00655298	03/21/2023	7733027046	466099	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Comfort Suites	176.45
00655298	03/21/2023	7809027046	466069	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Hudson's Smokehouse	806.60
00655298	03/21/2023	7891527046	466069	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Publix	13.59
00655298	03/21/2023	7748027046	466069	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	CiCi's Pizza	588.18
00655298	03/21/2023	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	JW Pepper	42.99
00655298	03/21/2023	7765119046	466041	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Creativity3D	45.98
00655298	03/21/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Amazon	119.76
00655298	03/21/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Amazon	143.40
00655298	03/21/2023	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Zaxby's	80.36
00655298	03/21/2023	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Publix	6.69
00655298	03/21/2023	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Sam's Club	28.85
00655298	03/21/2023	7891527046	466049	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Special Olympics Organization	159.00
00655298	03/21/2023	7765027046	466069	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Publix	84.98
00655298	03/21/2023	7765027046	466069	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Publix	36.97
00655298	03/21/2023	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Crumb Cookies	50.29
00655298	03/21/2023	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Hobby Lobby	21.39
00655298	03/21/2023	7765027046	466069	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Publix	170.96
00655298	03/21/2023	8331011346	441000	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Seville Classics	499.98
00655298	03/21/2023	7765027046	466041	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Show Your Logo	291.42
00655298	03/21/2023	8331011346	441000	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Ozobot	109.14
00655298	03/21/2023	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Lowe's Home Improvement	34.81
00655298	03/21/2023	7914527046	466041	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Almightees Screen Printing	386.81
00655298	03/21/2023	7928527046	466041	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Dick's Sporting Goods	106.99
00655298	03/21/2023	7733027046	466064	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	SCBDA	180.54
00655298	03/21/2023	7708027046	466049	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Columbia Fireflies	100.00
00655298	03/21/2023	7765027046	466069	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Publix	-170.96
00655298	03/21/2023	8245011346	441000	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Amazon	117.39
00655298	03/21/2023	8262011346	441000	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Amazon	20.91
00655298	03/21/2023	7818527046	466041	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Amazon	12.82
00655298	03/21/2023	7741519046	466041	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Amazon	96.69

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00655298	03/21/2023	8001011346	441000	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Amazon	13.41
00655298	03/21/2023	7733019046	466064	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	SCBDA	201.13
00655298	03/21/2023	7914527046	466035	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Walmart	316.32
00655298	03/21/2023	7750019046	466069	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Walmart	33.89
00655298	03/21/2023	7914527046	466041	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Amazon	8.55
00655298	03/21/2023	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Musical Theatre International	117.70
00655298	03/21/2023	7750019046	466069	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Publix	5.38
00655298	03/21/2023	8245011346	441000	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Amazon	-46.98
00655298	03/21/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Amazon	36.60
00655298	03/21/2023	7811427046	466041	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Lowe's Home Improvement	61.93
00655298	03/21/2023	8245011346	441000	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Amazon	44.84
00655298	03/21/2023	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Amazon	12.83
00655298	03/21/2023	7748027046	466069	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Walmart	53.88
00655298	03/21/2023	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Publix	33.54
00655298	03/21/2023	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	American Floral	96.25
00655298	03/21/2023	2080011646	441000	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Seville Classics	741.26
00655298	03/21/2023	7931527046	466041	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Seville Classics	258.70
00655298	03/21/2023	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Dollar Tree	17.39
00655298	03/21/2023	7914527046	466041	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Amazon	39.12
00655298	03/21/2023	7802070046	466069	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Walmart	85.56
00655298	03/21/2023	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2310649	BMS.3852.03.23	Amazon	883.80
00655298	03/21/2023	2022011330	441000	V15897	FIRST COMMUNITY BANK	P2310645	PMS.6673.03.23	Office Depot/OfficeMax	106.96
00655298	03/21/2023	2022011330	441000	V15897	FIRST COMMUNITY BANK	P2310645	PMS.6673.03.23	Office Depot/OfficeMax	106.96
00655298	03/21/2023	2022011330	441000	V15897	FIRST COMMUNITY BANK	P2310645	PMS.6673.03.23	Amazon	34.99
00655298	03/21/2023	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2310645	PMS.6673.03.23	Sam's Club	119.92
00655298	03/21/2023	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2310645	PMS.6673.03.23	Amazon	269.46
00655298	03/21/2023	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2310645	PMS.6673.03.23	Crossroads Cafe	75.02
00655298	03/21/2023	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2310645	PMS.6673.03.23	USPS	8.13
00655298	03/21/2023	1000023330	441000	V15897	FIRST COMMUNITY BANK	P2310645	PMS.6673.03.23	Amazon	55.89
00655298	03/21/2023	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2310645	PMS.6673.03.23	Amazon	58.44
00655298	03/21/2023	7841827030	466099	V15897	FIRST COMMUNITY BANK	P2310645	PMS.6673.03.23	Amazon	70.61
00655298	03/21/2023	7802070030	466069	V15897	FIRST COMMUNITY BANK	P2310645	PMS.6673.03.23	Amazon	324.06
00655298	03/21/2023	3260011330	441000	V15897	FIRST COMMUNITY BANK	P2310645	PMS.6673.03.23	Amazon	71.70
00655298	03/21/2023	7802070030	466069	V15897	FIRST COMMUNITY BANK	P2310645	PMS.6673.03.23	Chick-Fil-A	1,260.32

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00655298	03/21/2023	1000021330	441000	V15897	FIRST COMMUNITY BANK	P2310645	PMS.6673.03.23	National Association Of School	85.25
00655298	03/21/2023	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2310645	PMS.6673.03.23	Amazon	378.90
00655298	03/21/2023	3290011630	441000	V15897	FIRST COMMUNITY BANK	P2310645	PMS.6673.03.23	Wal-Mart	209.25
00655298	03/21/2023	3290011630	441000	V15897	FIRST COMMUNITY BANK	P2310645	PMS.6673.03.23	Harbor Freight	292.55
00655298	03/21/2023	3290011630	441000	V15897	FIRST COMMUNITY BANK	P2310645	PMS.6673.03.23	Lowes	861.87
00655298	03/21/2023	7768519030	466041	V15897	FIRST COMMUNITY BANK	P2310645	PMS.6673.03.23	Amazon	8.12
00655298	03/21/2023	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2310645	PMS.6673.03.23	Amazon	41.42
00655298	03/21/2023	7731019030	466041	V15897	FIRST COMMUNITY BANK	P2310645	PMS.6673.03.23	Wal-Mart	161.68
<b>Check Total</b>									14,538.04
00655299	03/21/2023	7733027043	466049	V13654	FLORIDA FARM BUREAU MARKETING	P2310741	35797	Item #5410	3,676.30
<b>Check Total</b>									3,676.30
00655300	03/21/2023	5314025339	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308213	615689F	FPES Per Pupil Funding	1,363.98
00655300	03/21/2023	5314025335	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308384	623325F	PHES Per Pupil Funding	2,531.58
00655300	03/21/2023	5314025340	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308699	627134F	New Providence Elementary Scho	2,332.01
00655300	03/21/2023	5314025347	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309264	635159	CES Per Pupil Funding	1,641.83
00655300	03/21/2023	1000022235	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309089	635702	150 (283) Books, List Number 1	2,842.01
00655300	03/21/2023	1000022235	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309089	635702F	150 (283) Books, List Number 1	203.86
<b>Check Total</b>									10,915.27
00655301	03/21/2023	2040021503	433200	Exxxxx	Employee		02.01.02.29.23	Physical Therapy	136.11
<b>Check Total</b>									136.11
00655303	03/21/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309260	1000338-0	Scotch Sure Start Packaging Ta	26.58
00655303	03/21/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309260	1000338-0	Crayola Classic Washable Marke	4.13
00655303	03/21/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309260	1000338-0	Elmer's All-Purpose Washable G	7.39
00655303	03/21/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309260	1000338-0	Smartchoice FFLGL Single Top T	6.42
00655303	03/21/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309260	1000338-0	Smartchoice FFLGL Single Top T	6.42
00655303	03/21/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309260	1000338-0	Pacon Laser Printable Multipur	12.93
00655303	03/21/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309260	1000338-0	Integra Pink Pencil Eraser	0.96
00655303	03/21/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309260	1000338-0	Integra Pink Pencil Eraser	17.33
00655303	03/21/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309260	1000338-0	Business Source Heavy-duty She	47.68
00655303	03/21/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309260	1000338-0	Ticonderoga Presharpened No 2	46.74
00655303	03/21/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309260	1000338-1	Smartchoice 13 Tab Cut Letter	10.69



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00655303	03/21/2023	7991027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310104	1017885-0	Smartchoice Copy Paper	147.23
00655303	03/21/2023	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310112	1017890-0	G2 Retractable Gel Ink Pens wi	106.57
00655303	03/21/2023	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310112	1017890-0	EXPO Large Barrel Dry-Erase Ma	111.58
00655303	03/21/2023	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310112	1017890-0	Expo Low Odor Markers	35.57
00655303	03/21/2023	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310112	1017890-0	Business Source Premium Invisi	26.51
00655303	03/21/2023	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310112	1017890-0	TOPS Wide Rule 1-subject Spira	240.75
00655303	03/21/2023	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310112	1017890-0	uniballtrade Vision Rollerball	23.44
00655303	03/21/2023	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310112	1017890-0	Elmer's All-Purpose Washable G	29.57
00655303	03/21/2023	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310112	1017890-1	Post-itreg Self-Stick Easel Pa	95.27
00655303	03/21/2023	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310112	1017890-1	Post-itreg Self-Stick Easel Pa	65.03
00655303	03/21/2023	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310112	1017890-1	uniballtrade Vision Rollerball	23.44
00655303	03/21/2023	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310112	1017890-1	uniballtrade Vision Rollerball	140.60
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310113	1017891-0	Post-itreg Message Flags - 100	47.09
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310113	1017891-0	Bostitch Impulse 25 Electric S	55.06
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310113	1017891-0	Business Source Electric Adjus	53.38
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310113	1017891-0	Business Source Premium Invisi	4.42
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310113	1017891-0	Scotch C38 Desk Tape Dispenser	3.88
00655303	03/21/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310114	1017892-0	Scotch 34'W Magic Tape	14.55
00655303	03/21/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310114	1017892-0	Bostitch 14' Standard Premium	2.38
00655303	03/21/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310114	1017892-0	Quality Park Business Sealing	27.02
00655303	03/21/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310114	1017892-0	C-Line Shop Ticket Holders, St	42.37
00655303	03/21/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310114	1017892-0	Cardinal EconomyValue ClearVue	5.78
00655303	03/21/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310116	1017898-0	Bostitch B8 PowerCrown 38' Sta	60.46
00655303	03/21/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310116	1017898-0	Adams Tapebound 3-part Money R	76.40
00655303	03/21/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310116	1017898-0	Crayola Colored Pencils Classp	68.69
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310121	1017903-0	Officemate Upright Vertical Si	30.37
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310121	1017903-0	Business Source Standard Book	17.55
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310121	1017903-0	Business Source Letter Size La	43.46
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310121	1017903-0	Neenah Printable Multipurpose	21.25
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310121	1017903-0	Bostitch 14' Standard Premium	2.38
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310121	1017903-0	Averyreg Economy-Weight Sheet	6.90
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310121	1017903-0	Officemate Recycled Paper Clip	4.58
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310121	1017903-0	Smartchoice Letri-trim Perfora	6.27
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310121	1017903-0	Business Source Ruled White In	1.09

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00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310121	1017903-0	EXPO Large Barrel Dry-Erase Ma	9.30
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310121	1017903-0	BIC Intensity Fine Point White	4.45
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310121	1017903-0	Business Source Fold-back Bind	0.48
00655303	03/21/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310118	1017907-0	Quality Park Redi-Strip Regula	57.37
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310123	1017908-0	TOPS Wide-Ruled Composition Bo	10.81
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310123	1017908-0	Crayola Classpack Crayons	32.17
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310123	1017908-0	Quality Park No 10 Regular Bus	7.24
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310123	1017908-0	Post-itreg Super Sticky Lined	5.50
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310123	1017908-0	Neenah Printable Multipurpose	7.08
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310123	1017908-0	Crayola Broadline Classpack Ma	42.24
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310123	1017908-0	Crayola Colored Pencils Classp	22.90
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310123	1017908-0	Business Source Utility-purpos	5.50
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310123	1017908-0	Scotch 34'W Magic Tape - 36 yd	8.39
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310123	1017908-0	Acme United KleenEarth Soft Ha	7.77
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310123	1017908-0	Business Source Quality Rubber	8.13
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310123	1017908-0	Officemate Recycled Paper Clip	4.58
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310123	1017908-0	Officemate Recycled Paper Clip	14.31
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310123	1017908-0	Business Source Ruled White In	0.71
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310123	1017908-0	Business Source Ruled White In	1.09
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310123	1017908-0	BIC Brite Liner Fluorescent Hi	6.73
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310123	1017908-0	Elmer's Washable All Purpose S	16.01
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310123	1017908-0	Pendaflex Essentials 15 Tab Cu	31.48
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310123	1017908-0	BIC Intensity Fine Point White	8.90
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310124	1017909-0	TOPS Wide-Ruled Composition Bo	43.24
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310124	1017909-0	TOPS Wide Rule 1-subject Spira	3.79
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310124	1017909-0	Post-itreg Notes Original Note	8.30
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310124	1017909-0	Neenah Printable Multipurpose	7.08
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310124	1017909-0	Crayola Classpack Crayons	32.17
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310124	1017909-0	Crayola Broadline Classpack Ma	42.24
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310124	1017909-0	Crayola Colored Pencils Classp	22.90
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310124	1017909-0	BIC Wite-Out EZ CORRECT Correc	4.35
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310124	1017909-0	Tartan General-Purpose Packagi	1.14
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310124	1017909-0	Business Source Utility-purpos	5.50
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310124	1017909-0	Scotch 34'W Magic Tape - 36 yd	8.39

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00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310124	1017909-0	Business Source Ruled White In	4.39
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310124	1017909-0	Business Source Ruled White In	0.35
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310124	1017909-0	Business Source Ruled White In	0.55
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310124	1017909-0	Officemate Recycled Paper Clip	14.31
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310124	1017909-0	Officemate Recycled Paper Clip	4.58
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310124	1017909-0	Averyreg Glue Stick - 026 oz -	4.21
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310124	1017909-0	Expo Whiteboard Cleaner - 8 fl	1.96
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310124	1017909-0	Ticonderoga Presharpened No 2	19.47
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310125	1017910-0	Post-itreg Super Sticky Dispen	9.37
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310125	1017910-0	Post-itreg Notes Value Pack	63.24
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310125	1017910-0	Post-itreg Page Markers - 12"W	27.80
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310125	1017910-0	Scotch Heavy-Duty Shipping Pa	8.97
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310125	1017910-0	Business Source Premium Invisi	4.42
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310125	1017910-0	Business Source Quality Rubber	16.26
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310125	1017910-0	Officemate Giant Nonskid Paper	17.23
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310125	1017910-0	Smartchoice Letri-trim Perfora	6.27
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310125	1017910-0	BIC Brite Liner Fluorescent Hi	6.73
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310125	1017910-0	Elmer's All-Purpose Washable G	7.39
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310125	1017910-0	Expo Marker Board Eraser	9.50
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310129	1017925-0	Business Source Letter Recycle	5.86
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310129	1017925-0	Advantus Binder Pencil Pouch -	4.79
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310129	1017925-0	BIC Intensity Permanent Marker	44.94
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310129	1017925-0	Integra Pink Pencil Cap Eraser	4.92
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310129	1017925-0	Post-itreg Super Sticky Dispen	37.49
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310129	1017925-0	Integra Side-Apply Correction	4.12
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310129	1017925-0	Pacon Railroad Board - Art, Ma	14.21
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310129	1017925-0	Business Source Utility-purpos	2.75
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310129	1017925-0	Business Source All-purpose Tr	4.57
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310129	1017925-0	Bostitch Ascend Stapler - 20 S	3.37
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310129	1017925-0	Business Source Top-Loading Po	22.79
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310129	1017925-0	Business Source Plain Index Ca	4.39
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310129	1017925-0	Business Source Ruled White In	1.09
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310129	1017925-0	Business Source Ruled White In	0.71
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310129	1017925-0	BIC Brite Liner Fluorescent Hi	6.73

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00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310129	1017925-0	Elmer's All-Purpose Washable G	7.39
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310129	1017925-0	Pendaflex 13 Tab Cut Letter Ex	16.46
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310129	1017925-0	BIC Intensity Fine Point White	24.85
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310129	1017925-0	BIC Intensity Fine Point White	24.85
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310129	1017925-0	BIC Intensity Low Odor Dry Era	9.99
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310129	1017925-0	Expo Marker Board Eraser	6.33
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310129	1017925-0	Bostitch QuietSharp 6 Heavy Du	43.21
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310129	1017925-0	Ticonderoga Presharpened No 2	93.48
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310129	1017925-0	Quality Park Gummed Kraft Clas	16.76
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310129	1017925-0	Business Source 25'x30' Self-s	30.69
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310129	1017925-0	Business Source Fold-back Bind	0.77
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310129	1017925-1	Business Source 25'x30' Lined	15.50
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310129	1017925-2	BIC Intensity Permanent Marker	44.94
00655303	03/21/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310134	1017971-0	Officemate Mountable Wall File	39.00
00655303	03/21/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310134	1017971-0	Command Large Picture Hanging	10.54
00655303	03/21/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310134	1017971-0	Business Source 13 Tab Cut Let	68.35
00655303	03/21/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310134	1017971-0	Smartchoice 15 Tab Cut Letter	12.68
00655303	03/21/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310134	1017971-0	Smartchoice 13 Tab Cut Letter	18.06
00655303	03/21/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310134	1017971-0	Compucessory Gel Wrist Rest wi	17.64
00655303	03/21/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310134	1017971-0	Fellowes PlushTouchtrade Keybo	20.28
00655303	03/21/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310134	1017971-0	Fellowes Standard Foot Rest	26.47
00655303	03/21/2023	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310134	1017971-0	MasterVision Super Value Lacqu	127.39
00655303	03/21/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310148	1018452-0	Sharpie Flip Chart Marker	114.17
00655303	03/21/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310148	1018452-0	Southworth 964C Inkjet, Laser	63.99
00655303	03/21/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310148	1018452-0	Bostitch 3-hole Punch	28.31
00655303	03/21/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310148	1018452-1	Geographics Letter Recycled Ce	393.76
00655303	03/21/2023	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310156	1018477-0	Bostitch QuietSharp 6 Heavy Du	21.60
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310161	1018482-0	Post-itreg Greener Notes Cabin	22.10
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310161	1018482-0	Business Source Letter Size La	72.44
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310161	1018482-0	Business Source Letter Recycle	35.25
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310161	1018482-0	TOPS Wide-Ruled Composition Bo	5.40
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310161	1018482-0	BIC Intensity Permanent Marker	22.47
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310161	1018482-0	Integra Pink Pencil Cap Eraser	0.98
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310161	1018482-0	Astrobrights Inkjet, Laser Pri	30.73

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00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310161	1018482-0	Astrobrights Inkjet, Laser Pri	20.14
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310161	1018482-0	Neenah Printable Multipurpose	14.17
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310161	1018482-0	Tartan General-Purpose Packagi	3.43
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310161	1018482-0	Business Source Utility-purpos	8.25
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310161	1018482-0	Business Source All-purpose Tr	4.57
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310161	1018482-0	Bostitch 14' Standard Premium	0.79
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310161	1018482-0	Bostitch Ascend Stapler - 20 S	3.37
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310161	1018482-0	Officemate Recycled Paper Clip	4.58
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310161	1018482-0	Business Source 14' Round Tick	2.94
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310161	1018482-0	Elmer's All-Purpose Glue Stick	17.46
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310161	1018482-0	Pendaflex 13 Tab Cut Letter Ex	24.68
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310161	1018482-0	BIC Intensity Fine Point White	17.80
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310161	1018482-0	Expo Marker Board Eraser	12.67
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310161	1018482-0	Bostitch QuietSharp 6 Heavy Du	43.21
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310161	1018482-0	Ticonderoga Presharpened No 2	15.58
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310161	1018482-0	Business Source 25'x30' Self-s	30.69
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310161	1018482-0	Business Source 25'x30' Lined	15.50
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310161	1018482-0	Business Source Fold-back Bind	0.77
00655303	03/21/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310161	1018482-0	Business Source Fold-back Bind	0.32
00655303	03/21/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310162	1018485-0	Crayola Colored Pencils Classp	68.68
00655303	03/21/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310162	1018485-0	Oxford Ruled Heavyweight Index	46.65
00655303	03/21/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310162	1018485-0	Pendaflex 13 Tab Cut Letter To	256.48
00655303	03/21/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310162	1018485-0	Ticonderoga No 2 Pencils	169.97
00655303	03/21/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310162	1018485-0	Sharpie Pen-style Permanent Ma	19.55
00655303	03/21/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310162	1018485-0	Expo Low Odor Markers	29.64
00655303	03/21/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310162	1018485-0	Smartchoice Copy Paper - 11' x	18.40
00655303	03/21/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310162	1018485-0	Smartchoice Copy Paper - 11' x	18.40
00655303	03/21/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310162	1018485-0	Business Source Premium Invisi	22.10
00655303	03/21/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310162	1018485-0	Officemate Heavy-duty 3-hole P	15.38
00655303	03/21/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310162	1018485-0	Business Source Colored Fold-b	3.88
00655303	03/21/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310162	1018485-0	Dymo LetraTag Electronic Label	60.67
00655303	03/21/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310162	1018485-0	Cardinal EconomyValue ClearVue	11.56
00655303	03/21/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310162	1018485-0	Cardinal EconomyValue ClearVue	17.08
00655303	03/21/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310162	1018485-0	Cardinal EconomyValue ClearVue	19.65

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00655303	03/21/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310162	1018485-0	Bostitch Antimicrobial Manual	14.08
00655303	03/21/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310162	1018485-1	Crayola Classic Colors Broad L	16.37
00655303	03/21/2023	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310162	1018485-1	Smartchoice 13 Tab Cut Letter	21.38
00655303	03/21/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310197	1019208-0	Expo White Board Cleaning Towel	19.55
00655303	03/21/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310197	1019208-0	Paper Mate InkJoy 100 RT Pens	3.92
00655303	03/21/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310197	1019208-0	Post-itreg Super Sticky Lined	7.75
00655303	03/21/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310197	1019208-0	Paper Mate InkJoy 100 RT Pens	3.92
00655303	03/21/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310197	1019208-0	BIC Brite Liner Retractable Hi	9.07
00655303	03/21/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310197	1019208-0	Pendaflex 13 Tab Cut Legal Top	38.59
00655303	03/21/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310197	1019208-0	Westcott High Performance Tita	17.29
00655303	03/21/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310197	1019208-0	Rayovac Fusion Alkaline AAA Ba	28.50
00655303	03/21/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310197	1019208-0	Rayovac Fusion Premium Alkaline	28.50
00655303	03/21/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310197	1019208-0	Officemate Hardboard Clipboard	4.76
00655303	03/21/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310197	1019208-0	Business Source Standard Deskt	2.76
00655303	03/21/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310197	1019208-0	EXPO Large Barrel Dry-Erase Ma	18.60
00655303	03/21/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310197	1019208-0	Post-itreg Dispenser Notes	30.59
00655303	03/21/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310197	1019208-0	Oxford Letter Recycled Pocket	31.19
00655303	03/21/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310197	1019208-0	Oxford Letter Recycled Pocket	31.19
00655303	03/21/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310197	1019208-0	Neenah Inkjet, Laser Printable	60.01
00655303	03/21/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310197	1019208-0	Prang Construction Paper	10.19
00655303	03/21/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310197	1019208-0	Cardinal EconomyValue ClearVue	81.86
00655303	03/21/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310197	1019208-0	Averyreg Economy-Weight Sheet	27.61
00655303	03/21/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310202	1019268-0	Astrobrights Inkjet, Laser Pri	17.11
00655303	03/21/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310202	1019268-0	Scotch Thermal Laminating Pouc	22.73
00655303	03/21/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310202	1019268-0	Business Source Heavy-duty She	5.96
00655303	03/21/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310202	1019268-0	Post-itreg Dispenser Notes - B	46.14
00655303	03/21/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310202	1019268-0	Business Source Letter Recycle	11.75
00655303	03/21/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310202	1019268-0	Officemate 3-Compartment Penci	7.38
00655303	03/21/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310205	1019319-0	Copy Paper, 20 lb, 8-12"x11",	1,398.28
00655303	03/21/2023	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310206	1019322-0	Adams Tapebound 3-part Money R	114.60
00655303	03/21/2023	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310208	1019327-0	Ticonderoga Presharpened No 2	97.37
00655303	03/21/2023	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310208	1019327-0	Bostitch Ergonomic Desktop Sta	97.58
00655303	03/21/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310209	1019328-0	Business Source Woodcase No 2	113.61
00655303	03/21/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310209	1019328-0	Ticonderoga No 2 Pencils	226.63

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00655303	03/21/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310209	1019328-0	Business Source 12' Plastic Ru	3.64
00655303	03/21/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310209	1019328-0	Adams Tapebound 3-part Money R	38.20
00655303	03/21/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310209	1019328-0	Scotch Two-tone Desktop Office	10.21
00655303	03/21/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310209	1019328-0	Scotch Two-tone Desktop Office	18.83
00655303	03/21/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310209	1019328-0	Business Source Staple Remover	36.17
00655303	03/21/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310209	1019328-0	Bostitch QuietSharp 6 Heavy Du	64.81
00655303	03/21/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310209	1019328-0	Business Source Ruled White In	10.59
00655303	03/21/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310209	1019328-0	TOPS Prism Plus Legal Pads - J	13.77
00655303	03/21/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310209	1019328-0	TOPS Letr-trim Perforated Lega	40.45
00655303	03/21/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310209	1019328-0	TOPS Letr-trim Perforated Lega	40.45
00655303	03/21/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310209	1019328-0	Astrobrights Inkjet, Laser Pri	287.40
00655303	03/21/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310209	1019328-0	Sharpie Fine Point Permanent M	25.94
00655303	03/21/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310209	1019328-0	Sharpie Super Permanent Marker	41.73
00655303	03/21/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310209	1019328-0	Sharpie Pen-style Permanent Ma	26.07
00655303	03/21/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310209	1019328-0	Sharpie Large Barrel Permanent	26.84
00655303	03/21/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310209	1019328-0	Post-itreg Note Dispenser - 3'	7.99
00655303	03/21/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310210	1019330-0	Sparco Filler Paper - 150 Shee	67.40
00655303	03/21/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310210	1019330-0	Pentel EnerGel RTX Liquid Gel	24.40
00655303	03/21/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310210	1019330-0	Ticonderoga Presharpened No 2	233.69
00655303	03/21/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310212	1019401-0	Film - Permalam #150 27in x	178.39
00655303	03/21/2023	7732019020	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310229	1019636-0	Sharpie Pen-style Permanent Ma	65.16
00655303	03/21/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310229	1019636-0	Sharpie Metallic Ink Chisel Ti	20.88
00655303	03/21/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310229	1019636-0	EXPO Large Barrel Dry-Erase Ma	119.95
00655303	03/21/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310229	1019636-0	EXPO Large Barrel Dry-Erase Ma	224.16
00655303	03/21/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310229	1019636-0	EXPO Large Barrel Dry-Erase Ma	92.98
00655303	03/21/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310229	1019636-0	EXPO Large Barrel Dry-Erase Ma	92.98
00655303	03/21/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310229	1019636-0	Pacific Blue Select Pacific Bl	178.16
00655303	03/21/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310229	1019636-0	Sharpie Precision Permanent Ma	26.07
<b>Check Total</b>									9,900.10
00655304	03/21/2023	1000025808	439500	V15917	GLENN, ODELL		03.04.2023	Security Services/Archery	420.00
<b>Check Total</b>									420.00
00655305	03/21/2023	1000011224	433200	Exxxxx	Employee		02.07.02.17.23	School Errands	55.02

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<b>Check Total</b>									55.02
00655306	03/21/2023	2671022403	431200	V14790	GORDON, BERIT	P2303226	30323	Consultant/Scope of Work:	6,300.00
00655306	03/21/2023	2671022403	431200	V14790	GORDON, BERIT	P2303226	30323	Consultant/Scope of Work:	9,450.00
<b>Check Total</b>									15,750.00
00655307	03/21/2023	7932027037	466099	V13356	GRAY COLLEGIATE ACADEMY	P2310603	3D-L-SC-12341407	GCA/RBHS IBO/3D Challenge	170.00
00655307	03/21/2023	7932027037	466099	V13356	GRAY COLLEGIATE ACADEMY	P2310603	BE-L-SC-12318483	GCA/RBHS Bullseye Challenge	240.00
<b>Check Total</b>									410.00
00655308	03/21/2023	1000022226	443000	V00615	GUMDROP BOOKS	P2307036	PINV136440	See attached list for WKMS boo	1,525.81
<b>Check Total</b>									1,525.81
00655309	03/21/2023	2020022414	433200	Exxxxx	Employee		01.19.01.21.23	Palmetto Sch.Counselor's Assn.	490.91
00655309	03/21/2023	1000023314	433200	Exxxxx	Employee		01.19.01.21.23	Palmetto Sch.Counselor's Assn.	92.50
<b>Check Total</b>									583.41
00655310	03/21/2023	8220022403	433200	Exxxxx	Employee		02.27.02.28.23	Literacy Training	257.49
<b>Check Total</b>									257.49
00655311	03/21/2023	3972022403	431200	V13220	HARMONY EDUCATION CENTER NSRF	P2308086	26757	Three days of Critical Friends	9,185.00
<b>Check Total</b>									9,185.00
00655312	03/21/2023	2020022447	433200	Exxxxx	Employee		02.27.03.02.23	Nat Prof Learning Comm Summit	215.00
00655312	03/21/2023	1000023347	433200	Exxxxx	Employee		02.27.03.02.23	Nat Prof Learning Comm Summit	80.50
<b>Check Total</b>									295.50
00655313	03/21/2023	7802074015	466041	V16836	JOHNSON-LAMBE CO CORP	P2309367	ABC004612-AG04	Diamond Baseballs	452.07
00655313	03/21/2023	7887074015	466041	V16836	JOHNSON-LAMBE CO CORP	P2309905	ABC004624-AG08	Wilson C1K Catcher's Gear Set	436.54
<b>Check Total</b>									888.61
00655314	03/21/2023	1000011421	433200	Exxxxx	Employee		02.01.02.22.23	Commutes to diff. Locations	49.78
<b>Check Total</b>									49.78
00655315	03/21/2023	2020022447	433200	Exxxxx	Employee		02.27.03.02.23	Nat. Prof Learning Comm Summit	265.00



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00655315	03/21/2023	1000023347	433200	Exxxxx	Employee		02.27.03.02.23	Nat Prof Learning Comm Summit	80.50
<b>Check Total</b>									345.50
00655316	03/21/2023	1000011303	433200	Exxxxx	Employee		02.08.02.27.23	Home Visits	50.44
<b>Check Total</b>									50.44
00655317	03/21/2023	1000011303	433200	Exxxxx	Employee		02.01.02.28.23	ESOL Teaching @Diff. Locations	83.51
<b>Check Total</b>									83.51
00655318	03/21/2023	7956027043	466035	V17720	LORENCE, AUDREY		03.15.23	Miss MGM Pageant judge	100.00
<b>Check Total</b>									100.00
00655319	03/21/2023	6000025644	433200	Exxxxx	Employee		02.01.02.15.23	FS Deposits	15.72
<b>Check Total</b>									15.72
00655320	03/21/2023	1000011303	433200	Exxxxx	Employee		01.18.03.06.23	Various errands for Elem. Inst	214.84
<b>Check Total</b>									214.84
00655321	03/21/2023	1000014503	433200	Exxxxx	Employee		02.26.03.05.23	Homebound Instruction	22.27
<b>Check Total</b>									22.27
00655322	03/21/2023	2040021403	433200	Exxxxx	Employee		02.01.02.28.23	Various Monthly Travel	120.52
<b>Check Total</b>									120.52
00655323	03/21/2023	1000025429	447000	V00082	PALMETTO PROPANE		881735	Propane	510.51
<b>Check Total</b>									510.51
00655324	03/21/2023	1000014503	433200	Exxxxx	Employee		02.01.02.28.23	Homebound Instruction	168.34
<b>Check Total</b>									168.34
00655325	03/21/2023	2671022403	431200	V15086	POWELL, MARILYN ELAINE	P2303433	22-23-3	Professional Development - Tra	3,000.00
00655325	03/21/2023	2671022403	431200	V15086	POWELL, MARILYN ELAINE	P2303433	22-23-3	Estimated Travel-Professional	428.16
00655325	03/21/2023	2671022403	431200	V15086	POWELL, MARILYN ELAINE	P2303433	22-23-3	Professional Development - hel	3,000.00
<b>Check Total</b>									6,428.16

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00655326	03/21/2023	6000025639	432300	V13001	PRO KITCHEN LLC	P2309192	WO-1803	Send a tech to service walk-in	855.00
00655326	03/21/2023	6000025639	432300	V13001	PRO KITCHEN LLC	P2309192	WO-1803	Change Order 1 - Add parts	982.26
<b>Check Total</b>									<b>1,837.26</b>
00655327	03/21/2023	1000021340	441000	V16342	PRODUCTS UNLIMITED INC	P2212893	5074898	Gauze Sponge, Nonwoven	37.76
<b>Check Total</b>									<b>37.76</b>
00655328	03/21/2023	7748019046	466041	Exxxxx	Employee		03.15.23	Reimb for music supplies	27.02
<b>Check Total</b>									<b>27.02</b>
00655329	03/21/2023	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	RCLC - Trash Service (1) 8 yar	265.50
00655329	03/21/2023	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	BMS - Trash Service (2) 8 yard	531.00
00655329	03/21/2023	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	CES - Trash Service (2) 8 yard	531.00
00655329	03/21/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	CS - Trash Service (1) 8 yard	103.25
00655329	03/21/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	CS - Trash Service (1) 4 yard	51.52
00655329	03/21/2023	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	CSES - Trash Service (2) 8 yar	531.00
00655329	03/21/2023	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	CSMS - Trash Service (2) 8 yar	531.00
00655329	03/21/2023	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	DES- Trash Service (2) 8 yard	531.00
00655329	03/21/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	DM - Trash Service (1) Roll Of	315.00
00655329	03/21/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	DOC - Trash Service (1) 4 yard	51.52
00655329	03/21/2023	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	Transportation - Trash Service	22.08
00655329	03/21/2023	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	FPES - Trash Service (2) 8 yar	531.00
00655329	03/21/2023	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	GES - Trash Service (3) 8 yard	796.50
00655329	03/21/2023	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	GES WWTP - Trash Service (1) 4	51.52
00655329	03/21/2023	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	GMS - Trash Service (2) 8 yard	531.00
00655329	03/21/2023	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	GHS - Trash Service (3) 8 yard	796.50
00655329	03/21/2023	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	GHS Stadium - Trash Service (1	44.25
00655329	03/21/2023	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	Lakeside Middle- Trash Service	531.00
00655329	03/21/2023	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	LES - Trash Service (2) 8 yard	531.00
00655329	03/21/2023	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	LMES - Trash Service (2) 8 yar	531.00
00655329	03/21/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	LHS - Trash Service (3) 8 yard	796.50
00655329	03/21/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	LHS Gym - Trash Service (1) 6	198.72
00655329	03/21/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	LHS Stadium - Trash Service (1	44.25
00655329	03/21/2023	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	MES - Trash Service (2) 8 yard	531.00
00655329	03/21/2023	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	MGES - Trash Service (2) 8 yar	531.00

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00655329	03/21/2023	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	MGMS - Trash Service (2) 8 yar	531.00
00655329	03/21/2023	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	NPES - Trash Service (2) 8 yar	531.00
00655329	03/21/2023	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	NLCLC - Trash Service (2) 8 ya	531.00
00655329	03/21/2023	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	OGES - Trash Service (2) 8 yar	531.00
00655329	03/21/2023	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	PES - Trash Service (3) 8 yard	796.50
00655329	03/21/2023	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	PMS- Trash Service (2) 8 yard	531.00
00655329	03/21/2023	1000025453	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	OLD PMS - Trash Service (1) 8	14.75
00655329	03/21/2023	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	PMS Transportation - Trash Ser	29.44
00655329	03/21/2023	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	PHS- Trash Service (3) 8 yard	796.50
00655329	03/21/2023	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	PHES - Trash Service (2) 8 yar	531.00
00655329	03/21/2023	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	PHMS - Trash Service (2) 8 yar	531.00
00655329	03/21/2023	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	LTC- Trash Service (2) 8 yard	531.00
00655329	03/21/2023	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	RBES - Trash Service (2) 8 yar	531.00
00655329	03/21/2023	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	RBHS - Trash Service (2) 8 yar	531.00
00655329	03/21/2023	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	RBHS Stadium - Trash Service (	88.50
00655329	03/21/2023	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	RCES - Trash Service (2) 8 yar	531.00
00655329	03/21/2023	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	SGES - Trash Service (1) 6 yar	198.72
00655329	03/21/2023	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	SGES - Trash Service (1) 8 yar	265.50
00655329	03/21/2023	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	WKES-Trash Service (1) 6 yar	198.72
00655329	03/21/2023	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	WKES - Trash Service (1) 8 yar	265.50
00655329	03/21/2023	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	WKMS- Trash Service (2) 8 yar	531.00
00655329	03/21/2023	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2307675	743001778891	WKHS Trash Service (2) 8 yar	531.00
<b>Check Total</b>									19,466.24
00655330	03/21/2023	1000014803	439500	V02813	RICHARDSON, ANNE S		03.01.23	TRIDAC Judge	200.00
<b>Check Total</b>									200.00
00655331	03/21/2023	2079022421	433200	Exxxxx	Employee		03.16.03.18.23	Skills USA Contests	147.50
<b>Check Total</b>									147.50
00655332	03/21/2023	1000011303	433200	Exxxxx	Employee		02.14.2023	ACCESS for ELLs 2.0 Test Adm.	47.16
<b>Check Total</b>									47.16
00655333	03/21/2023	7802079015	466064	V00270	SC HIGH SCHOOL LEAGUE	P2310742	9067	Pelion HS State Wrestling Entr	50.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 3/1/2023 to 3/31/2023**

<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>
								<b>Check Total</b>	50.00
00655334	03/21/2023	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2309870	208131966420	School Smart Felt Pre-Inked St	2.99
00655334	03/21/2023	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2309870	208131966420	School Smart Felt Pre-Inked St	2.99
00655334	03/21/2023	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2309870	208131966420	C-Line Poly Envelopes with Hoo	110.70
00655334	03/21/2023	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2309870	208131966420	KleenSlate Dry Erase Marker wi	42.63
00655334	03/21/2023	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2309870	208131966420	3M Post-it Super Sticky Notes	112.87
00655334	03/21/2023	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2309870	208131966420	DYMO 160 LabelManager Label Ma	65.02
00655334	03/21/2023	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2309870	208131966420	Stamp-Ever Rubber Heavy Duty D	11.40
00655334	03/21/2023	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2309870	208131966420	School Smart Magnetic Whiteboa	8.29
00655334	03/21/2023	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2309945	208131967132	EXPO Low Odor Dry Erase Marker	185.54
00655334	03/21/2023	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2309945	208131967132	School Smart Reusable Dry Eras	239.08
00655334	03/21/2023	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2309945	208131967132	School Smart Dry Erase Boards,	138.93
00655334	03/21/2023	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2309945	208131967132	School Smart Plastic Ruler, In	29.75
00655334	03/21/2023	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2309945	208131967132	School Smart Scratch Pad, 4 x	14.81
00655334	03/21/2023	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2309945	208131967132	uni 207 Gel Pen, 07 mm, Assort	27.80
00655334	03/21/2023	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2309945	208131967132	Creativity Street Drum of Dice	45.55
								<b>Check Total</b>	1,038.35
00655335	03/21/2023	7802070011	466032	Exxxxx	Employee		03.12.03.15.23	AD Conf in Charleston	440.25
								<b>Check Total</b>	440.25
00655336	03/21/2023	1000011303	433200	Exxxxx	Employee		02.01.02.24.23	Home visits	56.99
								<b>Check Total</b>	56.99
00655337	03/21/2023	1000011303	433200	Exxxxx	Employee		01.18.02.24.23	Coaching/Mtngs/Observations	125.76
								<b>Check Total</b>	125.76
00655338	03/21/2023	1000011303	433200	Exxxxx	Employee		02.07.02.24.23	Home visits./Mtngs./Screenings	141.27
								<b>Check Total</b>	141.27
00655339	03/21/2023	7860527027	466041	Exxxxx	Employee		03.13.2023	Reimb UPS store	18.18
								<b>Check Total</b>	18.18
00655340	03/21/2023	1000022238	444000	V01640	W T COX SUBSCRIPTIONS	P2305485	3119659	Ask Magazine (Arts & Sciences	28.52

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
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00655340	03/21/2023	1000022238	444000	V01640	W T COX SUBSCRIPTIONS	P2305485	3119659	National Geographic Kids(Print	25.16
00655340	03/21/2023	1000022238	444000	V01640	W T COX SUBSCRIPTIONS	P2305485	3119659	Ranger Rick(Print) 01/01/202	12.60
00655340	03/21/2023	1000022238	444000	V01640	W T COX SUBSCRIPTIONS	P2305485	3119659	Sports Illustrated For Kids(Pr	26.84
00655340	03/21/2023	7745027038	466041	V01640	W T COX SUBSCRIPTIONS	P2305485	3119659	Late Fee	0.93
<b>Check Total</b>									<hr/> 94.05
00655341	03/21/2023	2079022421	433200	Exxxxx	Employee		03.16.03.18.23	Skills USA State Cont	147.50
<b>Check Total</b>									<hr/> 147.50
00655342	03/21/2023	2040016103	433200	Exxxxx	Employee		02.01.02.28.23	Special Services	160.15
<b>Check Total</b>									<hr/> 160.15
00655343	03/21/2023	6000025627	433200	Exxxxx	Employee		02.21.02.28.23	Bank Deposits	16.11
<b>Check Total</b>									<hr/> 16.11
00655344	03/21/2023	2040021503	433200	Exxxxx	Employee		02.01.02.27.23	Physical Therapy	105.46
<b>Check Total</b>									<hr/> 105.46
00655345	03/21/2023	1000011303	433200	Exxxxx	Employee		02.01.02.24.23	Various Mtngs./Field Trips	76.37
<b>Check Total</b>									<hr/> 76.37
00655346	03/21/2023	7745027042	466041	V13824	BEDFORD FALLS BOOK FAIR	P2310739	P2310739.MGE	Spring Book Fair	4,173.14
<b>Check Total</b>									<hr/> 4,173.14
00655347	03/21/2023	7733027046	466064	V11266	CHARLESTON MUSIC FESTIVAL LLC	P2310738	P2310738.BMS	Festival Fee per student	2,741.95
00655347	03/21/2023	7733027046	466064	V11266	CHARLESTON MUSIC FESTIVAL LLC	P2310738	P2310738.BMS	Aquarium and Box Lunch for 61	2,210.00
<b>Check Total</b>									<hr/> 4,951.95
00655348	03/21/2023	1000025408	447000	V00129	DOMINION ENERGY		2744.03.23	0-1800-0020-8440 Trans	618.38
00655348	03/21/2023	1000025428	447000	V00129	DOMINION ENERGY		2744.03.23	0-1898-0001-5203 MES	7,559.80
00655348	03/21/2023	1000025414	447000	V00129	DOMINION ENERGY		2744.03.23	0-1898-0002-8031 GES	10,823.38
00655348	03/21/2023	1000025429	447000	V00129	DOMINION ENERGY		2744.03.23	0-1898-0002-8065 GMS	10,883.64
00655348	03/21/2023	1000025422	447000	V00129	DOMINION ENERGY		2744.03.23	0-1898-0003-1240 OGE	9,274.73
00655348	03/21/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.03.23	0-1898-0003-4872 PES	11,257.34
00655348	03/21/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.03.23	0-1970-0122-5371 Old GES	3,361.21

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00655348	03/21/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.03.23	0-1970-0122-5386 Old GES	1,934.44
00655348	03/21/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.03.23	0-1970-0122-5390 Old GES	390.98
00655348	03/21/2023	1000025429	447000	V00129	DOMINION ENERGY		2744.03.23	0-1970-0122-5418 GMS	91.16
00655348	03/21/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.03.23	0-1970-0122-5422 Old GES	57.27
00655348	03/21/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.03.23	0-1971-0135-8741 PMS 758 Mag	1,614.42
00655348	03/21/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.03.23	0-1971-0135-8755 PMS 758 Mag	3,962.84
00655348	03/21/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.03.23	0-1971-0135-8806 PMS 758 Mag	77.98
00655348	03/21/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.03.23	0-1971-0135-8811 PMS 758 Mag	177.19
00655348	03/21/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.03.23	0-1971-0135-8882 PMS 758 Mag	331.02
00655348	03/21/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.03.23	0-1971-0135-9405 PES	420.10
00655348	03/21/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.03.23	0-1971-0135-9476 PES	151.13
00655348	03/21/2023	1000025431	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-6205-2857 LMES	24.74
00655348	03/21/2023	1000025431	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-6587-2481 LMES	24.74
00655348	03/21/2023	1000025407	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-7010-0297 TR	237.96
00655348	03/21/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-7083-7860 PMS	1,066.24
00655348	03/21/2023	1000025438	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-7550-2940 CSE	8,662.96
00655348	03/21/2023	1000025437	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-7550-3018 CSM	15,627.23
00655348	03/21/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-7563-3795 PHS	449.51
00655348	03/21/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-7585-4760 WKH	1,179.35
00655348	03/21/2023	1000025430	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-7604-4859 PMS	1,147.07
00655348	03/21/2023	1000025414	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-7650-7414 GES	726.92
00655348	03/21/2023	1000025439	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-7884-9874 FPE	8,557.09
00655348	03/21/2023	1000025414	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-7949-3601 GES	1,511.65
00655348	03/21/2023	1000025438	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-8235-9863 CSE	719.99
00655348	03/21/2023	1000025439	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-8361-8992 FPE	46.79
00655348	03/21/2023	1000025439	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-8361-9130 FPE	664.35
00655348	03/21/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-9034-6548 WKH	1,045.93
00655348	03/21/2023	1000025442	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-9035-9220 MGE	10,315.32
00655348	03/21/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-9258-0153 MGM	42.02
00655348	03/21/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-9406-2899 PMS	72.90
00655348	03/21/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-9413-8217MGM	20,184.67
00655348	03/21/2023	1000025407	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-9743-5679TR	189.04
00655348	03/21/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-9743-5819PHS	201.12
00655348	03/21/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-9784-0937RBH	5,793.09

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00655348	03/21/2023	1000025442	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-9784-1288MGE	631.89
00655348	03/21/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-9795-7065 RBH	40,417.68
00655348	03/21/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-9795-7101 RBH	12,728.02
00655348	03/21/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-9796-9877 RBH	5,133.16
00655348	03/21/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-9796-9947 RBH	92.61
00655348	03/21/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-9797-0009 RBH	30.88
00655348	03/21/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.03.23	0-2100-9797-0052 RBH	7,641.31
00655348	03/21/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.03.23	0-2101-0006-2585 PHS	150.46
00655348	03/21/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.03.23	0-2101-0138-8474 DES	9,577.10
00655348	03/21/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.03.23	0-2101-0222-5337PHS	32.38
00655348	03/21/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.03.23	0-2101-0542-0682MGM	386.94
00655348	03/21/2023	1000025412	447000	V00129	DOMINION ENERGY		2744.03.23	0-2101-0564-3953MGE	483.02
00655348	03/21/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.03.23	0-2101-1242-2198PES	42.66
00655348	03/21/2023	1000025437	447000	V00129	DOMINION ENERGY		2744.03.23	0-2101-1242-5028CSM	336.86
00655348	03/21/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.03.23	0-2101-1941-8088RBH	26.36
00655348	03/21/2023	1000025407	447000	V00129	DOMINION ENERGY		2744.03.23	0-2101-2362-3149 barr rd propa	53.78
00655348	03/21/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.03.23	0-2101-2409-3068 Longs Pd trai	334.78
00655348	03/21/2023	1000025447	447000	V00129	DOMINION ENERGY		2744.03.23	0-2101-2556-7999 CES	11,972.68
00655348	03/21/2023	1000025430	447000	V00129	DOMINION ENERGY		2744.03.23	0-2101-2661-8445 325 Main St	23,504.93
00655348	03/21/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.03.23	0-2101-2849-8045	1,911.85
00655348	03/21/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.03.23	0-2101-2861-9758 5643 Platt Sp	5,611.58
00655348	03/21/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.03.23	0-2101-3200-1092	40.25
00655348	03/21/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.03.23	0-2101-3206-4542	118.73
00655348	03/21/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.03.23	0-2101-3265-0233	81.59
00655348	03/21/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.03.23	0-2101-3265-0252	105.57
00655348	03/21/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.03.23	1-2100-4778-0812	1,767.02
00655348	03/21/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.03.23	5-2100-4951-5809 PES	2,362.01
00655348	03/21/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.03.23	7-2100-4899-7076 PHS	19,201.41
00655348	03/21/2023	1000025431	447000	V00129	DOMINION ENERGY		2744.03.23	8-2100-4630-0246 LME	7,552.63
00655348	03/21/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.03.23	8-2100-4672-8304 WKH	28,795.55
00655348	03/21/2023	1000025422	447000	V00129	DOMINION ENERGY		2744.03.23	8-2100-5807-0210 OGE	327.59
00655348	03/21/2023	1000025428	447000	V00129	DOMINION ENERGY		2744.03.23	9-1800-0002-3764 MES	367.40

**Check Total** 323,298.37

00655349	03/21/2023	7802070027	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2310763	P2310763.WKH	north south wrestling sponsors	100.00
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**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
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								<b>Check Total</b>	100.00
00655350	03/21/2023	1000022403	433200	Exxxxx	Employee		02.01.02.28.23	Administrative	66.48
								<b>Check Total</b>	66.48
00655351	03/21/2023	1000022403	433200	Exxxxx	Employee		01.12.03.08.23	Mtngs. @ diff. Schools/PD	50.63
								<b>Check Total</b>	50.63
00655352	03/21/2023	7705027014	466035	V12858	LEWIS BUS LINE	P2305438	P2305438.FINAL	Clemson Field Trip - Fifth Gra	4,800.00
								<b>Check Total</b>	4,800.00
00655353	03/21/2023	1000026405	433200	Exxxxx	Employee		01.20.01.21.23	Set up/attend TR Fair	18.34
								<b>Check Total</b>	18.34
00655354	03/21/2023	1000022403	433200	Exxxxx	Employee		02.01.02.28.23	Administrative	263.64
								<b>Check Total</b>	263.64
00655355	03/21/2023	1000022403	433200	Exxxxx	Employee		02.15.02.16.23	Monthly In District Travel	35.37
								<b>Check Total</b>	35.37
00655356	03/21/2023	1000021107	433200	Exxxxx	Employee		01.12.01.31.23	Mtngs.w/students,parents,sch.	197.81
00655356	03/21/2023	1000021107	433200	Exxxxx	Employee		02.01.02.28.23	Mtg w students/schools	403.22
								<b>Check Total</b>	601.03
00655357	03/21/2023	1000022403	433200	Exxxxx	Employee		02.20.02.27.23	Mtngs. & TOY preparations	23.19
								<b>Check Total</b>	23.19
00655358	03/21/2023	7745027038	466099	V15381	WEEKS, SARAH	P2310714	032423IP	In person Author Visit	3,200.00
								<b>Check Total</b>	3,200.00
00655359	03/21/2023	3290011620	454100	V17607	RITA MARIES LLC	P2307942	1201	IHS Quaker 7x24 Combo Coop Nav	5,995.00
00655359	03/21/2023	3290011620	454100	V17607	RITA MARIES LLC	P2307942	1201	Advanced Auto Door	325.00
00655359	03/21/2023	3290011620	454100	V17607	RITA MARIES LLC	P2307942	1201	Wire Over Windows	50.00
00655359	03/21/2023	3290011620	454100	V17607	RITA MARIES LLC	P2307942	1201	Wire On Bottom Of Run	595.00
00655359	03/21/2023	3290011620	454100	V17607	RITA MARIES LLC	P2307942	1201	Clean Out Lid	150.00



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00655359	03/21/2023	3290011620	454100	V17607	RITA MARIES LLC	P2307942	1201	IHS A-Frame 8x10 She Shed Nava	8,995.00
00655359	03/21/2023	3290011620	454100	V17607	RITA MARIES LLC	P2307942	1201	Combined Yard Placement	475.00
00655359	03/21/2023	3290011620	454100	V17607	RITA MARIES LLC	P2307942	1201	Combined shipping to 29072	4,245.00
<b>Check Total</b>									<b>20,830.00</b>
00655360	03/22/2023	7802078013	466034	V02782	ALEXEEV, OLEG		MSOC.GI.03.16.23	Athletic Official	137.10
<b>Check Total</b>									<b>137.10</b>
00655361	03/22/2023	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8) 95 Gallon Container Monthl	34.40
00655361	03/22/2023	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63

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00655361	03/22/2023	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	Provide Single Stream/Comingle	93.63
00655361	03/22/2023	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40

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00655361	03/22/2023	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
00655361	03/22/2023	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2308914	3062	(8)95 Gallon Containers Monthl	34.40
<b>Check Total</b>									4,353.02
00655362	03/22/2023	1000011320	441000	V00380	ANOTHER PRINTER	P2310216	138360	White Diagonal Seam Regular En	485.65
<b>Check Total</b>									485.65
00655363	03/22/2023	7802070027	466034	V17726	ASBILL, BOBBY		SOF.WK.3.16.2023	OFFICIAL	126.00
<b>Check Total</b>									126.00
00655364	03/22/2023	7802070027	466034	V14304	ASHLEY, PHILLIP D		VBAS.WK.3.17.202	OFFICIAL	126.20
<b>Check Total</b>									126.20
00655365	03/22/2023	7802091044	466034	V11135	BAILEY, JOHN RYAN		BLAX/RB/WKNOL	Official	61.00
<b>Check Total</b>									61.00
00655366	03/22/2023	7802091044	466034	V13767	BATES, CHARLES DAVID		BOYSLAX/RB/FLO	Official	120.50
<b>Check Total</b>									120.50
00655367	03/22/2023	7802078544	466034	V17749	BECK, JAYDEN		GSOCER/RB/WK	Official	121.00
00655367	03/22/2023	7887078044	466034	V17749	BECK, JAYDEN		MSOC/RB/AMAGE	Official	55.00
00655367	03/22/2023	7887078544	466034	V17749	BECK, JAYDEN		WSOC/RB/AMAGN	Official	66.00
00655367	03/22/2023	7802070027	466034	V17749	BECK, JAYDEN		WSOCC.WK.3.14.2	OFFICIAL	146.00
<b>Check Total</b>									388.00
00655368	03/22/2023	2040012603	464000	Exxxxx	Employee		03.15.2023	Reimb for online webinar	45.00
<b>Check Total</b>									45.00
00655369	03/22/2023	7802075011	466034	V13557	BILES , LOUIS WINSLOW		VSBLHS.03.16.23	Official	130.40

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<b>Check Total</b>									130.40
00655370	03/22/2023	1000022493	441000	Exxxxx	Employee		03.16.2023	Doodly subscrip & premium	164.00
<b>Check Total</b>									164.00
00655371	03/22/2023	7887079011	466041	V12599	BLACK ROCK BRANDING	P2310803	22569-1	2022 Lexington High School Wre	85.60
00655371	03/22/2023	7887079011	466041	V12599	BLACK ROCK BRANDING	P2310803	22569-1	shipping	16.05
00655371	03/22/2023	7732027011	466041	V12599	BLACK ROCK BRANDING	P2310177	23891-1	Quote # 1790663-2	132.69
00655371	03/22/2023	7732027011	466041	V12599	BLACK ROCK BRANDING	P2310177	23891-1	Shipping	23.91
<b>Check Total</b>									258.25
00655372	03/22/2023	1000022403	433200	Exxxxx	Employee		03.03.03.04.23	Site visit to immersion sch	157.20
00655372	03/22/2023	1000022403	433200	Exxxxx	Employee		03.06.23	Site visit to immersion sch	109.39
<b>Check Total</b>									266.59
00655373	03/22/2023	1000011330	441000	V13041	BLICK ART MATERIALS LLC	P2308249	272707	Crayola Air Dry Clay (2packs)	83.70
00655373	03/22/2023	1000011330	441000	V13041	BLICK ART MATERIALS LLC	P2308249	272707	Change Order 1 - Add freight	26.75
00655373	03/22/2023	7740019012	466041	V13041	BLICK ART MATERIALS LLC	P2309180	336921	Elmer's Foamboard -	25.44
00655373	03/22/2023	7740019012	466041	V13041	BLICK ART MATERIALS LLC	P2309180	336921	Elmer's Color Foamboard -	16.95
00655373	03/22/2023	7740019012	466041	V13041	BLICK ART MATERIALS LLC	P2309180	336921	Elmer's Color Foamboard -	8.47
00655373	03/22/2023	7740019012	466041	V13041	BLICK ART MATERIALS LLC	P2309180	336921	Elmer's Foamboard Pack -	17.41
00655373	03/22/2023	7740019012	466041	V13041	BLICK ART MATERIALS LLC	P2309180	336921	Blick Studio Drawing Pencils -	29.08
00655373	03/22/2023	7740019012	466041	V13041	BLICK ART MATERIALS LLC	P2309180	336921	Logan FoamWekrs Foamboard Cutt	21.33
00655373	03/22/2023	7740019012	466041	V13041	BLICK ART MATERIALS LLC	P2309180	336921	Logan FoamWekrs Foamboard Cutt	38.34
00655373	03/22/2023	7740019012	466041	V13041	BLICK ART MATERIALS LLC	P2309180	336921	Logan FoamWekrs Replacement Bl	15.40
00655373	03/22/2023	7740019012	466041	V13041	BLICK ART MATERIALS LLC	P2309180	336921	Change Order 1 - Add shipping	3.21
<b>Check Total</b>									286.08
00655374	03/22/2023	7802091011	466034	V16229	BOWERS, CHRISTOPHER SCOTT		VLX.LHS.03.13.23	Official	148.80
00655374	03/22/2023	7802091011	466034	V16229	BOWERS, CHRISTOPHER SCOTT		VLX.LHS.03.16.23	Official	148.80
<b>Check Total</b>									297.60
00655375	03/22/2023	7802074011	466034	V17169	BRUNO, MATTHEW		VBB.LHS.03.15.23	Official	105.30
<b>Check Total</b>									105.30

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00655376	03/22/2023	7887078527	466041	V13255	BSN SPORTS	P2306369	306547029A	black womens park III short	359.52
00655376	03/22/2023	7887078527	466041	V13255	BSN SPORTS	P2306369	306547029A	Freight	32.33
00655376	03/22/2023	7802072011	466041	V13255	BSN SPORTS	P2310474	919456513	Nike 1/2 zip LS top black and	55.64
00655376	03/22/2023	7802072011	466041	V13255	BSN SPORTS	P2310474	919456513	shipping	2.13
00655376	03/22/2023	7802072011	466041	V13255	BSN SPORTS	P2310473	919608131	Nike 1/2 zip LS top black/whit	723.32
00655376	03/22/2023	7802072011	466041	V13255	BSN SPORTS	P2310473	919608131	shipping	27.73
00655376	03/22/2023	7887076011	466041	V13255	BSN SPORTS	P2308322	920859396	Black epic 2.0 knit jacket	5,521.20
00655376	03/22/2023	7887076011	466041	V13255	BSN SPORTS	P2308322	920859396	Black epic 2.0 knit pant	4,750.80
00655376	03/22/2023	7887076011	466041	V13255	BSN SPORTS	P2308322	920859396	shipping	513.96
00655376	03/22/2023	7750019011	466041	V13255	BSN SPORTS	P2308488	920957049	BOSU Sport - Blue	513.56
00655376	03/22/2023	7750019011	466041	V13255	BSN SPORTS	P2308488	920957049	CANDO Exercise Band - 6 Yd box	20.32
00655376	03/22/2023	7750019011	466041	V13255	BSN SPORTS	P2308488	920957049	CANDO Exercise Band - 6 Yd box	24.60
00655376	03/22/2023	7750019011	466041	V13255	BSN SPORTS	P2308488	920957049	Body Composition Monitor with	154.07
00655376	03/22/2023	7750019011	466041	V13255	BSN SPORTS	P2308488	920957049	Shipping	37.95
<b>Check Total</b>									<b>12,737.13</b>
00655377	03/22/2023	1000014411	431200	V17763	CALIFORNIA ASSOCIATION OF IB W	P2310818	1543	IB Training Workshop registrat	1,245.00
<b>Check Total</b>									<b>1,245.00</b>
00655378	03/22/2023	2710022303	464000	Exxxxx	Employee		03.15.2023	Reimb LLR fee	90.00
<b>Check Total</b>									<b>90.00</b>
00655379	03/22/2023	7802074013	466034	V02718	CAUGHMAN, MICHAEL		VBAS.GI.03.16.23	Athletic Official	104.20
00655379	03/22/2023	7802074011	466034	V02718	CAUGHMAN, MICHAEL		VBB.LHS.03.14.23	Official	96.50
<b>Check Total</b>									<b>200.70</b>
00655380	03/22/2023	1000014411	431200	V17756	CENTER FOR ADVANCE & STUDY OF	P2310821	23IBJC-0323-0466	Registration for 2023 IB Summe	1,295.00
<b>Check Total</b>									<b>1,295.00</b>
00655381	03/22/2023	7802070027	466034	V15615	CHAPMAN, ZHACKERY ALLAN		BBAS.WK.3.14.202	OFFICIAL	65.00
00655381	03/22/2023	7802070027	466034	V15615	CHAPMAN, ZHACKERY ALLAN		BJBA.WK.3.9.2023	OFFICIAL	20.00
00655381	03/22/2023	7802070027	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBAS.WK.3.13.202	OFFICIAL	91.00
<b>Check Total</b>									<b>176.00</b>
00655382	03/22/2023	7802078013	466034	V16673	COFFY, RICHARD E		WSOCC.GI.03.14.2	Athletic Official	158.00

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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>
<b>Check Total</b>									158.00
00655383	03/22/2023	7802070027	466034	V02630	COMBS, OBIE		SOF.WK.3.13.2023	OFFICIAL	126.00
<b>Check Total</b>									126.00
00655384	03/22/2023	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2309857	16662	Business cards	37.45
00655384	03/22/2023	3410013903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2310340	16674	Printing 12" x 18" 100lb Cover	30.50
<b>Check Total</b>									67.95
00655385	03/22/2023	7802070027	466034	V15679	COOK, BLAINE		VWSC.WK.3.16.202	OFFICIAL	68.20
<b>Check Total</b>									68.20
00655386	03/22/2023	7802074015	466034	V17170	CORBITT, DEWAYNE		BBAS.PE.3.11.23	Official	127.60
00655386	03/22/2023	7802070027	466034	V17170	CORBITT, DEWAYNE		JBAS.WK.3.16.202	OFFICIAL	136.00
<b>Check Total</b>									263.60
00655387	03/22/2023	7802075011	466034	V02843	CRAPS, GREGG		VSBLHS.03.16.23	Official	126.00
<b>Check Total</b>									126.00
00655388	03/22/2023	1000022403	469000	Exxxxx	Employee		03.02.2023	Other Objects	23.96
<b>Check Total</b>									23.96
00655389	03/22/2023	7802070027	466034	V02758	DARNELL, STEVE		MSOC.WK.3.16.202	OFFICIAL	134.20
<b>Check Total</b>									134.20
00655390	03/22/2023	1000018803	441000	V01040	DELL COMPUTERS	P2310151	10658780821	Dell C2660dn/c2665dnf Black To	49.22
00655390	03/22/2023	1000018803	441000	V01040	DELL COMPUTERS	P2310151	10658780821	Dell C2660dn/C2665dnf Cyan Ton	64.20
00655390	03/22/2023	1000018803	441000	V01040	DELL COMPUTERS	P2310151	10658780821	Dell C2660dn/C2665dnf Yellow T	64.20
00655390	03/22/2023	1000018803	441000	V01040	DELL COMPUTERS	P2310151	10658780821	Dell C2660dn/C2665dnf Magenta	64.20
<b>Check Total</b>									241.82
00655391	03/22/2023	7802074013	466034	V17742	DIAMOND, CHRISTOPHER D		BJBA.GI.03.11.23	Athletic Official	134.20
<b>Check Total</b>									134.20
00655392	03/22/2023	7887074044	466034	V11188	DILLON, MATTHEW W		VBASE/RB/WKNO	Official	91.00

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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>
								<b>Check Total</b>	91.00
00655393	03/22/2023	7802075015	466034	V02748	DOLAN, RICK W		SOF.PE.3.16.23	Official	137.00
00655393	03/22/2023	7887075044	466034	V02748	DOLAN, RICK W		SOFTBALL/RB/SA	Official	126.00
								<b>Check Total</b>	263.00
00655394	03/22/2023	7802091544	466034	V16390	DONNELLY, KRAIG		GIRLSLAX/RB/FL	Official	65.00
								<b>Check Total</b>	65.00
00655395	03/22/2023	7887091544	466034	V02969	DUVALL, CHUCK		WLAX/RB/AMAG	Official	86.00
								<b>Check Total</b>	86.00
00655396	03/22/2023	3290011630	441000	V00126	ED SMITH LUMBER MILL INC	P2309650	107564	1x6x8 Treated	396.22
00655396	03/22/2023	3290011630	441000	V00126	ED SMITH LUMBER MILL INC	P2309650	107564	Shipping Charge	53.50
								<b>Check Total</b>	449.72
00655397	03/22/2023	1000014503	431100	V17557	EI US LLC.	P2310706	INV132673	Homebound Services	60.00
00655397	03/22/2023	1000014503	431100	V17557	EI US LLC.	P2310706	INV132674	Homebound Services	30.00
00655397	03/22/2023	1000014503	431100	V17557	EI US LLC.	P2310706	INV132675	Homebound Services	90.00
00655397	03/22/2023	1000014503	431100	V17557	EI US LLC.	P2310706	INV132676	Homebound Services	75.00
								<b>Check Total</b>	255.00
00655398	03/22/2023	2040012603	464000	Exxxxx	Employee		03.10.2023	Reimb. for Workshop Regist.	45.00
								<b>Check Total</b>	45.00
00655399	03/22/2023	7802078015	466034	V17185	ENZASTIGA, DOMINIC		WSOC.PE.3.14.23	Official	147.00
								<b>Check Total</b>	147.00
00655400	03/22/2023	7802078011	466034	V12983	ERBACHER, DAVID		VSC.LHS.03.14.23	Official	96.50
								<b>Check Total</b>	96.50
00655401	03/22/2023	7743019040	466069	Exxxxx	Employee		03.13.23	LEAD project/lesson supply	29.96
								<b>Check Total</b>	29.96
00655402	03/22/2023	7802078013	466034	V03009	FEAR, STEVE		WSOCC.GI.03.14.2	Athletic Official	137.10

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									<b>Check Total</b>	137.10
00655403	03/22/2023	7802078011	466034	V16642	FINNEGAN, MICHAEL JOHN		VSC.LHS.03.17.23	Official	66.00	
									<b>Check Total</b>	66.00
00655405	03/22/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2310782	ADM.1469.03.23	Lowe's	32.07	
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310782	ADM.1469.03.23	Home Depot	70.56	
00655405	03/22/2023	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2310782	ADM.1469.03.23	Lowe's	49.71	
00655405	03/22/2023	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2310782	ADM.1469.03.23	Lowe's	99.40	
00655405	03/22/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2310782	ADM.1469.03.23	CES	85.65	
00655405	03/22/2023	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2310782	ADM.1469.03.23	Lowe's	14.89	
00655405	03/22/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2310782	ADM.1469.03.23	CES	70.60	
00655405	03/22/2023	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2310782	ADM.1469.03.23	CES	89.52	
00655405	03/22/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2310787	ADM.2061.03.23	Amazon	141.70	
00655405	03/22/2023	1000026693	434000	V15897	FIRST COMMUNITY BANK	P2310787	ADM.2061.03.23	Amazon	1,760.80	
00655405	03/22/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2310787	ADM.2061.03.23	Amazon	8.87	
00655405	03/22/2023	1000026693	434500	V15897	FIRST COMMUNITY BANK	P2310787	ADM.2061.03.23	Paypro Global	292.50	
00655405	03/22/2023	1000026693	434000	V15897	FIRST COMMUNITY BANK	P2310787	ADM.2061.03.23	Amazon	1,484.40	
00655405	03/22/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2310787	ADM.2061.03.23	Amazon	74.74	
00655405	03/22/2023	1000026693	434000	V15897	FIRST COMMUNITY BANK	P2310787	ADM.2061.03.23	Amazon	171.10	
00655405	03/22/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2310787	ADM.2061.03.23	CVS	24.05	
00655405	03/22/2023	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2310787	ADM.2061.03.23	Cables & Connections	111.20	
00655405	03/22/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2310787	ADM.2061.03.23	Amazon	898.10	
00655405	03/22/2023	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2310787	ADM.2061.03.23	Amazon	139.00	
00655405	03/22/2023	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2310787	ADM.2061.03.23	Doubletree by Hilton	218.28	
00655405	03/22/2023	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2310787	ADM.2061.03.23	Doubletree by Hilton	218.28	
00655405	03/22/2023	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2310787	ADM.2061.03.23	Doubletree by Hilton	218.28	
00655405	03/22/2023	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2310787	ADM.2061.03.23	Embassy Suites	-5.99	
00655405	03/22/2023	1000022493	441000	V15897	FIRST COMMUNITY BANK	P2310787	ADM.2061.03.23	HBR	133.75	
00655405	03/22/2023	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2310794	ADM.2087.03.23	Sherwin Williams	51.07	
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310794	ADM.2087.03.23	Lowe's	88.96	
00655405	03/22/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2310794	ADM.2087.03.23	Home Depot	109.95	
00655405	03/22/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2310794	ADM.2087.03.23	Home Depot	109.96	
00655405	03/22/2023	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2310794	ADM.2087.03.23	Home Depot	93.10	
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310794	ADM.2087.03.23	Parks Auto	118.11	



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00655405	03/22/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2310794	ADM.2087.03.23	Sherwin Williams	185.81
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310794	ADM.2087.03.23	Lowe's	50.00
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310794	ADM.2087.03.23	Amazon	716.49
00655405	03/22/2023	1000025441	432300	V15897	FIRST COMMUNITY BANK	P2310794	ADM.2087.03.23	Derrick Insulation	250.00
00655405	03/22/2023	1000025424	432300	V15897	FIRST COMMUNITY BANK	P2310794	ADM.2087.03.23	Derrick Insulation	250.00
00655405	03/22/2023	1000025421	432300	V15897	FIRST COMMUNITY BANK	P2310794	ADM.2087.03.23	Derrick Insulation	280.00
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310789	ADM.5261.03.23	Park's Auto	214.19
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310789	ADM.5261.03.23	Sherwin Williams	136.69
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310789	ADM.5261.03.23	Lowe's	712.49
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310789	ADM.5261.03.23	NAPA	14.98
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310789	ADM.5261.03.23	ETI	495.85
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310789	ADM.5261.03.23	Tractor Supply	320.99
00655405	03/22/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2310791	ADM.5279.03.23	Home Depot	30.70
00655405	03/22/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2310791	ADM.5279.03.23	Home Depot	30.69
00655405	03/22/2023	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2310791	ADM.5279.03.23	Lowe's	72.89
00655405	03/22/2023	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2310791	ADM.5279.03.23	Lowe's	77.35
00655405	03/22/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2310791	ADM.5279.03.23	Home Depot	19.15
00655405	03/22/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2310791	ADM.5279.03.23	Lowe's	17.82
00655405	03/22/2023	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2310791	ADM.5279.03.23	Home Depot	167.89
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310791	ADM.5279.03.23	Home Depot	190.86
00655405	03/22/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2310791	ADM.5279.03.23	Lowe's	26.75
00655405	03/22/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2310791	ADM.5279.03.23	Stroud Supply	462.24
00655405	03/22/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2310791	ADM.5279.03.23	Home Depot	24.70
00655405	03/22/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2310791	ADM.5279.03.23	Home Depot	106.80
00655405	03/22/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2310791	ADM.5279.03.23	Home Depot	184.05
00655405	03/22/2023	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2310791	ADM.5279.03.23	Lowe's	36.79
00655405	03/22/2023	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2310777	ADM.5287.03.23	CES	26.28
00655405	03/22/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2310777	ADM.5287.03.23	ED Smith	22.03
00655405	03/22/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2310777	ADM.5287.03.23	Cable & Connections	5.87
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310777	ADM.5287.03.23	Lexington True Value	25.67
00655405	03/22/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2310777	ADM.5287.03.23	CES	114.48
00655405	03/22/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2310777	ADM.5287.03.23	CES	41.24
00655405	03/22/2023	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2310795	ADM.5295.03.23	WinSupply	51.65
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310795	ADM.5295.03.23	Gateway	90.85

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00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310795	ADM.5295.03.23	Lowe's	63.64
00655405	03/22/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2310795	ADM.5295.03.23	WinSupply	41.76
00655405	03/22/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2310795	ADM.5295.03.23	Home Depot	44.99
00655405	03/22/2023	1000025407	441020	V15897	FIRST COMMUNITY BANK	P2310795	ADM.5295.03.23	Lowe's	33.79
00655405	03/22/2023	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2310795	ADM.5295.03.23	WinSupply	116.21
00655405	03/22/2023	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2310795	ADM.5295.03.23	WinSupply	66.10
00655405	03/22/2023	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2310795	ADM.5295.03.23	Lowe's	57.45
00655405	03/22/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2310795	ADM.5295.03.23	WinSupply	31.53
00655405	03/22/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2310786	ADM.5303.03.23	Home Depot	65.78
00655405	03/22/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2310786	ADM.5303.03.23	Lexington True Value	30.25
00655405	03/22/2023	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2310786	ADM.5303.03.23	CS Southeast	44.73
00655405	03/22/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2310786	ADM.5303.03.23	Lowe's	24.36
00655405	03/22/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2310786	ADM.5303.03.23	Home Depot	140.05
00655405	03/22/2023	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2310786	ADM.5303.03.23	CES	170.98
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310784	ADM.5311.03.23	Lowe's	36.34
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310784	ADM.5311.03.23	Surplus Materials	160.50
00655405	03/22/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2310784	ADM.5311.03.23	CES	52.43
00655405	03/22/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2310784	ADM.5311.03.23	Ferguson	42.27
00655405	03/22/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2310784	ADM.5311.03.23	CES	248.32
00655405	03/22/2023	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2310783	ADM.5337.03.23	Carts Plus	127.33
00655405	03/22/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2310783	ADM.5337.03.23	Ed Smith	118.49
00655405	03/22/2023	1000025411	432300	V15897	FIRST COMMUNITY BANK	P2310783	ADM.5337.03.23	Triangle Safe & Lock	245.00
00655405	03/22/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2310783	ADM.5337.03.23	Lowe's	536.18
00655405	03/22/2023	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2310783	ADM.5337.03.23	Lowe's	98.88
00655405	03/22/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2310783	ADM.5337.03.23	Lowe's	86.11
00655405	03/22/2023	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2310783	ADM.5337.03.23	Lowe's	347.29
00655405	03/22/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2310783	ADM.5337.03.23	Shewin Williams	185.81
00655405	03/22/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2310783	ADM.5337.03.23	Nevco	525.25
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310783	ADM.5337.03.23	Plastic Techniques	221.85
00655405	03/22/2023	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2310783	ADM.5337.03.23	Ferguson	64.74
00655405	03/22/2023	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2310783	ADM.5337.03.23	Amazon	217.60
00655405	03/22/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2310783	ADM.5337.03.23	Amazon	217.60
00655405	03/22/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2310783	ADM.5337.03.23	Amazon	14.96
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310783	ADM.5337.03.23	QT	133.71

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00655405	03/22/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2310798	ADM.5345.03.23	Home Depot	87.43
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310798	ADM.5345.03.23	Murphy Express	103.64
00655405	03/22/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2310798	ADM.5345.03.23	Sherwin Williams	253.16
00655405	03/22/2023	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2310798	ADM.5345.03.23	A-Z Lawnmower	52.95
00655405	03/22/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2310798	ADM.5345.03.23	Ed Smith	12.83
00655405	03/22/2023	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2310798	ADM.5345.03.23	Lowe's	75.54
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310798	ADM.5345.03.23	QT	130.95
00655405	03/22/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2310798	ADM.5345.03.23	Home Depot	190.05
00655405	03/22/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2310798	ADM.5345.03.23	Home Depot	190.06
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310798	ADM.5345.03.23	Love's	13.90
00655405	03/22/2023	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2310798	ADM.5345.03.23	Ferguson	23.04
00655405	03/22/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2310798	ADM.5345.03.23	WP Laws	74.27
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310798	ADM.5345.03.23	Lowe's	190.65
00655405	03/22/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2310798	ADM.5345.03.23	Home Depot	165.59
00655405	03/22/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2310798	ADM.5345.03.23	Home Depot	165.58
00655405	03/22/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2310798	ADM.5345.03.23	Ferguson	58.63
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310798	ADM.5345.03.23	Lowe's	33.31
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310798	ADM.5345.03.23	Jim Hudson	212.07
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310798	ADM.5345.03.23	Enlows	60.69
00655405	03/22/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2310781	ADM.5352.03.23	Cox Tire	15.95
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310781	ADM.5352.03.23	Parks Auto	153.01
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310781	ADM.5352.03.23	Lee Transport	123.05
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310781	ADM.5352.03.23	Hills Machinery	136.96
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310781	ADM.5352.03.23	Bridgestone	366.91
00655405	03/22/2023	1000025413	432300	V15897	FIRST COMMUNITY BANK	P2310781	ADM.5352.03.23	Cox Tire	56.87
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310781	ADM.5352.03.23	Enlows	47.42
00655405	03/22/2023	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2310781	ADM.5352.03.23	AZ Lawnmower	77.02
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310781	ADM.5352.03.23	Tractor Supply	13.02
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310781	ADM.5352.03.23	NAPA	76.18
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310781	ADM.5352.03.23	Tractor Supply	10.69
00655405	03/22/2023	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2310781	ADM.5352.03.23	AZ Lawnmower	22.99
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310781	ADM.5352.03.23	Parks Auto	154.86
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310781	ADM.5352.03.23	Enlows	23.74
00655405	03/22/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2310781	ADM.5352.03.23	Parks Auto	143.69

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00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310781	ADM.5352.03.23	AZ Lawnmower	22.46
00655405	03/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2310781	ADM.5352.03.23	AZ Lawnmower	-23.25
00655405	03/22/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2310785	ADM.5766.03.23	Lowe's	142.26
00655405	03/22/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2310785	ADM.5766.03.23	Lowe's	78.32
00655405	03/22/2023	1000026614	444510	V15897	FIRST COMMUNITY BANK	P2310788	ADM.5774.03.23	Amazon	346.50
00655405	03/22/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2310788	ADM.5774.03.23	Batteries Plus	134.05
00655405	03/22/2023	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2310755	ADM.5956.03.23	SLED	806.00
00655405	03/22/2023	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2310755	ADM.5956.03.23	WM SUPERCENTER #881	77.09
00655405	03/22/2023	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2310755	ADM.5956.03.23	CHICK-FIL-A #00609	146.55
00655405	03/22/2023	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2310755	ADM.5956.03.23	GROUCHO'S DELI OF LEXI	66.54
00655405	03/22/2023	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2310755	ADM.5956.03.23	GROUCHO'S DELI OF LEXI	54.28
00655405	03/22/2023	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2310755	ADM.5956.03.23	OCCUPATIONAL HEALTH-17 CAYCE	130.00
00655405	03/22/2023	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2310755	ADM.5956.03.23	CHICK-FIL-A #03138	145.25
00655405	03/22/2023	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2310755	ADM.5956.03.23	AMZN MKTP US*HD8BZ8Z10	213.99
00655405	03/22/2023	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2310755	ADM.5956.03.23	AMZN MKTP US*HP07M8KQ1	24.22
00655405	03/22/2023	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2310755	ADM.5956.03.23	AMZN MKTP US*HP8M76RF2	6.06
00655405	03/22/2023	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2310755	ADM.5956.03.23	SAMSLUB #6203	96.19
00655405	03/22/2023	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2310755	ADM.5956.03.23	GROUCHO'S DELI OF LEXI	89.28
00655405	03/22/2023	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2310755	ADM.5956.03.23	AMZN MKTP US*HD1AP8FY2	74.82
00655405	03/22/2023	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2310755	ADM.5956.03.23	AMAZON.COM*HD6HK8DC0	5.34
00655405	03/22/2023	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2310755	ADM.5956.03.23	10269D CAVA	105.29
00655405	03/22/2023	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2310755	ADM.5956.03.23	CHICK-FIL-A #00609	81.99
00655405	03/22/2023	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2310755	ADM.5956.03.23	AMZN MKTP US*H51W11Z31	98.75
00655405	03/22/2023	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2310755	ADM.5956.03.23	CHICK-FIL-A #03138	63.26
00655405	03/22/2023	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2310755	ADM.5956.03.23	CHICK-FIL-A #03138	10.55
00655405	03/22/2023	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2310755	ADM.5956.03.23	CHICK-FIL-A #03138	154.62
00655405	03/22/2023	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2310755	ADM.5956.03.23	MCALISTER'S 1082	99.58
00655405	03/22/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2310752	ADM.5964.03.23	COURTYARD BY MARRIOTT CLEMSON	150.96
00655405	03/22/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2310752	ADM.5964.03.23	ALLIANZ TRAVEL INS	56.26
00655405	03/22/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2310752	ADM.5964.03.23	AMERICAN 0012371610688	392.31
00655405	03/22/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2310752	ADM.5964.03.23	AMERICAN 0012371610689	392.31
00655405	03/22/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2310752	ADM.5964.03.23	EB 2023 SOUTH CAROLIN	100.00
00655405	03/22/2023	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2310752	ADM.5964.03.23	WM SUPERCENTER #4521	21.78
00655405	03/22/2023	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2310752	ADM.5964.03.23	LITTLE CAESARS 1466	41.67

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00655405	03/22/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2310752	ADM.5964.03.23	WASHBURN UNIVERSITY	50.00
00655405	03/22/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2310752	ADM.5964.03.23	WSU MARKETPLACE	50.00
00655405	03/22/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2310752	ADM.5964.03.23	BGSU CAREER CENTER	100.00
00655405	03/22/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2310752	ADM.5964.03.23	KUTZTOWN UNIVERSITY	51.38
00655405	03/22/2023	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2310752	ADM.5964.03.23	WCU CAREER SERVICES	250.00
00655405	03/22/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2310797	ADM.6087.03.23	EdWeek	35.00
00655405	03/22/2023	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2310797	ADM.6087.03.23	Delta Airlines	30.00
00655405	03/22/2023	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2310797	ADM.6087.03.23	Delta Airlines	30.00
00655405	03/22/2023	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2310797	ADM.6087.03.23	ASCD	295.00
00655405	03/22/2023	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2310797	ADM.6087.03.23	ACSD	630.00
00655405	03/22/2023	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2310797	ADM.6087.03.23	ACSD	545.00
00655405	03/22/2023	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2310797	ADM.6087.03.23	PSUG	1,797.00
00655405	03/22/2023	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2310776	ADM.6574.03.23	ASCA	53.85
00655405	03/22/2023	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2310776	ADM.6574.03.23	AMAZON	99.92
00655405	03/22/2023	1000021107	433200	V15897	FIRST COMMUNITY BANK	P2310776	ADM.6574.03.23	SCAAA	291.20
00655405	03/22/2023	7837527011	466049	V15897	FIRST COMMUNITY BANK	P2310761	LHS.2558.03.23	Chick Fil A	750.00
00655405	03/22/2023	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2310761	LHS.2558.03.23	Walmart	360.62
00655405	03/22/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2310761	LHS.2558.03.23	Walmart	119.00
00655405	03/22/2023	7933527011	466064	V15897	FIRST COMMUNITY BANK	P2310761	LHS.2558.03.23	LU Tuition & Fees	40.00
00655405	03/22/2023	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2310761	LHS.2558.03.23	Food Lion	42.97
00655405	03/22/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2310761	LHS.2558.03.23	Chicken Salad Chick	207.10
00655405	03/22/2023	7853027011	466041	V15897	FIRST COMMUNITY BANK	P2310761	LHS.2558.03.23	USPS	6.30
00655405	03/22/2023	7928027011	466041	V15897	FIRST COMMUNITY BANK	P2310761	LHS.2558.03.23	Walmart	53.55
00655405	03/22/2023	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2310761	LHS.2558.03.23	Chef Store	91.15
00655405	03/22/2023	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2310761	LHS.2558.03.23	Sam's CLub	431.05
00655405	03/22/2023	3290011511	441000	V15897	FIRST COMMUNITY BANK	P2310761	LHS.2558.03.23	SC Aquarium	240.00
00655405	03/22/2023	7744019011	466041	V15897	FIRST COMMUNITY BANK	P2310761	LHS.2558.03.23	Walmart	229.80
00655405	03/22/2023	7735027011	466035	V15897	FIRST COMMUNITY BANK	P2310761	LHS.2558.03.23	WDW Special Events	47.00
00655405	03/22/2023	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2310762	LHS.5386.03.23	Lowes Foods	61.99
00655405	03/22/2023	7959027011	466069	V15897	FIRST COMMUNITY BANK	P2310762	LHS.5386.03.23	Circe's Grotto	142.06
00655405	03/22/2023	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2310762	LHS.5386.03.23	Lowes	94.34
00655405	03/22/2023	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2310762	LHS.5386.03.23	Shell Oil/Pitt Stop	200.00
00655405	03/22/2023	7919527011	466041	V15897	FIRST COMMUNITY BANK	P2310762	LHS.5386.03.23	Amazon	87.20
00655405	03/22/2023	7919527011	466041	V15897	FIRST COMMUNITY BANK	P2310762	LHS.5386.03.23	Amazon	180.49

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00655405	03/22/2023	7884027011	466069	V15897	FIRST COMMUNITY BANK	P2310762	LHS.5386.03.23	Cromers	98.40
00655405	03/22/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2310762	LHS.5386.03.23	Walmart	25.70
00655405	03/22/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2310762	LHS.5386.03.23	Crumble Cookies	42.78
00655405	03/22/2023	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2310762	LHS.5386.03.23	Amazon	103.98
00655405	03/22/2023	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2310762	LHS.5386.03.23	Lexington Florist	79.55
00655405	03/22/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2310762	LHS.5386.03.23	Chicken Salad Chick	73.17
00655405	03/22/2023	7928527011	466064	V15897	FIRST COMMUNITY BANK	P2310762	LHS.5386.03.23	Music For All, Inc	1,125.00
00655405	03/22/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2310762	LHS.5386.03.23	Zaxby's	140.14
00655405	03/22/2023	7735027011	466041	V15897	FIRST COMMUNITY BANK	P2310762	LHS.5386.03.23	Circle K	38.60
00655405	03/22/2023	7735027011	466041	V15897	FIRST COMMUNITY BANK	P2310762	LHS.5386.03.23	Circle K	46.24
00655405	03/22/2023	7735027011	466041	V15897	FIRST COMMUNITY BANK	P2310762	LHS.5386.03.23	Home2Suites	1,470.60
00655405	03/22/2023	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2310762	LHS.5386.03.23	Rhodes Graduation	374.50
00655405	03/22/2023	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2310762	LHS.5386.03.23	Walmart	133.92
00655405	03/22/2023	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2310762	LHS.5386.03.23	Publix	32.74
00655405	03/22/2023	7919527011	466041	V15897	FIRST COMMUNITY BANK	P2310762	LHS.5386.03.23	Amazon	90.72
00655405	03/22/2023	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2310762	LHS.5386.03.23	Shell Oil Credits	-1.85
00655405	03/22/2023	7919527011	466041	V15897	FIRST COMMUNITY BANK	P2310762	LHS.5386.03.23	Amazon	95.92
00655405	03/22/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	USPS - Registered letters	36.26
00655405	03/22/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Home Depot - Utility Snap Hook	78.30
00655405	03/22/2023	3260011320	441000	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Amazon - Science Supplies	35.64
00655405	03/22/2023	3260011320	441000	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Amazon - Science supplies	20.16
00655405	03/22/2023	7744519020	466041	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Amazon - ELA supplies	115.52
00655405	03/22/2023	8331011320	441000	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Afina 3D - Filament	799.98
00655405	03/22/2023	8331011320	441000	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Amazon - Filament	160.49
00655405	03/22/2023	8331011320	441000	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Amazon - STEM KNEX	1,580.44
00655405	03/22/2023	7745027020	466099	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Publix - Student incentive Gif	100.00
00655405	03/22/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Speedway - Gas for Gator and M	32.17
00655405	03/22/2023	7765027020	466069	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Walmart - Snacks for Dance	85.03
00655405	03/22/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Amazon - Navy and green balloo	51.30
00655405	03/22/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Amazon - Curling Ribbon	21.16
00655405	03/22/2023	7765027020	466069	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Marco's - Pizza for Dance	330.00
00655405	03/22/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Amazon - Grey balloons	17.10
00655405	03/22/2023	7765027020	466069	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Sam's Club - water for dance	41.08
00655405	03/22/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Walmart - Coffee maker	29.36

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00655405	03/22/2023	7765027020	466041	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	HOBBY LOBBY - Dance decoration	186.39
00655405	03/22/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Home Depot - Putty knife, 6 pc	27.72
00655405	03/22/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	AmazOn - green labels	128.20
00655405	03/22/2023	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Groucho's - SRO lunch	16.07
00655405	03/22/2023	7768519020	466069	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Publix - King cakes	289.24
00655405	03/22/2023	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Under Armour - Athletic Appare	556.16
00655405	03/22/2023	7733027020	466064	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	SCBDA - OPA - award,Band	180.54
00655405	03/22/2023	1000011320	441030	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Wayside Pub - French books	13.93
00655405	03/22/2023	1000011320	441030	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	French Books online - french b	133.91
00655405	03/22/2023	1000011320	441030	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Amazon - French books	17.33
00655405	03/22/2023	1000011320	441030	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Bon Jour books - french books	21.37
00655405	03/22/2023	1000011320	441030	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Amazon - French books	19.58
00655405	03/22/2023	1000011320	441030	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Bon Jour books - French books	48.93
00655405	03/22/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Lowe's - Leather work gloves	24.86
00655405	03/22/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Home Depot - screws, orange st	13.62
00655405	03/22/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Home Depot - marking paint	11.21
00655405	03/22/2023	7896019020	466041	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Lowe's - soil	946.93
00655405	03/22/2023	7928527020	466041	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Walmart - clothes for family	226.16
00655405	03/22/2023	7768519020	466069	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Crepes Et Croissants - Field t	474.67
00655405	03/22/2023	7733019020	466064	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	SCBDA - Solo and ensemble fee	324.72
00655405	03/22/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	PSS - Poster maker ink	349.72
00655405	03/22/2023	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Amazon - emergency bag	67.12
00655405	03/22/2023	7855527020	466069	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Chick-Fil-A - Academic Quiz br	74.56
00655405	03/22/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Home Depot - Painter's tape	39.85
00655405	03/22/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Home Depot - Glue	7.47
00655405	03/22/2023	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Walmart - PEBA Snacks	38.93
00655405	03/22/2023	1000011620	441000	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Lowe's - soil	938.39
00655405	03/22/2023	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Comfort Scratch Kitchen - Soci	13.08
00655405	03/22/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Home Depot- Weld Adhesive	9.29
00655405	03/22/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	PSS - Poster paper	139.84
00655405	03/22/2023	1000011320	441030	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Crabtree publishing - French b	120.39
00655405	03/22/2023	7802073020	466069	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Walmart - Duplicate BB canteen	-191.92
00655405	03/22/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Home Depot - Return	-30.50
00655405	03/22/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Amazon - Prime credit	-87.75

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00655405	03/22/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	Home Depot - Return	-10.67
00655405	03/22/2023	2080011620	433100	V15897	FIRST COMMUNITY BANK	P2310768	LMS.1915.03.23	VEX Robotics - Registration	150.00
00655405	03/22/2023	7841827022	466099	V15897	FIRST COMMUNITY BANK	P2310769	OGE.1543.03.23	Dominion Energy	154.30
00655405	03/22/2023	7884027022	466069	V15897	FIRST COMMUNITY BANK	P2310769	OGE.1543.03.23	Krispy Kreme	44.11
00655405	03/22/2023	7884027022	466069	V15897	FIRST COMMUNITY BANK	P2310769	OGE.1543.03.23	Krispy Kreme	29.41
00655405	03/22/2023	7743019022	466041	V15897	FIRST COMMUNITY BANK	P2310769	OGE.1543.03.23	Amazon.com	198.92
00655405	03/22/2023	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2310769	OGE.1543.03.23	Trophy & Awards Center	18.73
00655405	03/22/2023	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2310769	OGE.1543.03.23	Target	52.02
00655405	03/22/2023	7841827022	466041	V15897	FIRST COMMUNITY BANK	P2310769	OGE.1543.03.23	Target	53.48
00655405	03/22/2023	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2310769	OGE.1543.03.23	Krispy Kreme	141.61
00655405	03/22/2023	7885027022	466041	V15897	FIRST COMMUNITY BANK	P2310769	OGE.1543.03.23	Target	74.90
00655405	03/22/2023	3290011515	441000	V15897	FIRST COMMUNITY BANK	P2310760	PHS.2244.03.23	Shop Decor	697.90
00655405	03/22/2023	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2310760	PHS.2244.03.23	CHEF STORE	318.37
00655405	03/22/2023	7814027015	466099	V15897	FIRST COMMUNITY BANK	P2310760	PHS.2244.03.23	OLD LADY CRAFTS	140.00
00655405	03/22/2023	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2310760	PHS.2244.03.23	CHEF STORE	39.69
00655405	03/22/2023	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2310760	PHS.2244.03.23	IGA	11.97
00655405	03/22/2023	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2310760	PHS.2244.03.23	cALIFORNIA DREAMIN	283.38
00655405	03/22/2023	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2310760	PHS.2244.03.23	CIRCLE K	39.00
00655405	03/22/2023	1000023315	433200	V15897	FIRST COMMUNITY BANK	P2310760	PHS.2244.03.23	ARMY FOOTBALL	160.00
00655405	03/22/2023	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2310760	PHS.2244.03.23	SHELL	45.71
00655405	03/22/2023	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2310760	PHS.2244.03.23	RACEWAY	24.69
00655405	03/22/2023	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2310760	PHS.2244.03.23	CHICK FIL A	103.00
00655405	03/22/2023	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2310760	PHS.2244.03.23	CREDIT-	-0.39
00655405	03/22/2023	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2310760	PHS.2244.03.23	CREDIT- SHELL	-0.46
00655405	03/22/2023	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2310772	SGE.4694.03.23	Sam's Club	56.00
00655405	03/22/2023	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2310772	SGE.4694.03.23	Sam's Club	66.48
00655405	03/22/2023	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2310772	SGE.4694.03.23	Amazon	88.56
00655405	03/22/2023	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2310772	SGE.4694.03.23	Lowe's	49.54
00655405	03/22/2023	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2310772	SGE.4694.03.23	AT-A-Glance	57.30
00655405	03/22/2023	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2310772	SGE.4694.03.23	CVS	4.73
00655405	03/22/2023	7793027023	466041	V15897	FIRST COMMUNITY BANK	P2310771	SGE.4702.03.23	WalMart	62.56
00655405	03/22/2023	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2310771	SGE.4702.03.23	Lowe's	414.94
00655405	03/22/2023	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2310771	SGE.4702.03.23	Amazon	23.16
00655405	03/22/2023	7928527023	466099	V15897	FIRST COMMUNITY BANK	P2310771	SGE.4702.03.23	Walmart	69.49



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00655405	03/22/2023	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2310771	SGE.4702.03.23	Jersey Mike's	64.22
00655405	03/22/2023	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2310771	SGE.4702.03.23	Ref. #0558745f0000k7f	-2.57
00655405	03/22/2023	7705027023	466069	V15897	FIRST COMMUNITY BANK	P2310771	SGE.4702.03.23	Sam's Club	103.36
00655405	03/22/2023	7928527023	466099	V15897	FIRST COMMUNITY BANK	P2310771	SGE.4702.03.23	Dominion Energy	305.83
00655405	03/22/2023	2022018823	441000	V15897	FIRST COMMUNITY BANK	P2310771	SGE.4702.03.23	Walmart	66.82
00655405	03/22/2023	2022018823	441000	V15897	FIRST COMMUNITY BANK	P2310771	SGE.4702.03.23	Walmart	66.32
00655405	03/22/2023	7705027023	466069	V15897	FIRST COMMUNITY BANK	P2310771	SGE.4702.03.23	SGE Cafeteria	72.05
00655405	03/22/2023	8146011223	441000	V15897	FIRST COMMUNITY BANK	P2310771	SGE.4702.03.23	Park Seeds	42.31
00655405	03/22/2023	7886027023	466069	V15897	FIRST COMMUNITY BANK	P2310771	SGE.4702.03.23	Walmart	68.37
00655405	03/22/2023	7886027023	466041	V15897	FIRST COMMUNITY BANK	P2310771	SGE.4702.03.23	Dollar Tree	8.03
00655405	03/22/2023	1000021223	441000	V15897	FIRST COMMUNITY BANK	P2310771	SGE.4702.03.23	Amazon	21.39
00655405	03/22/2023	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2310771	SGE.4702.03.23	Lowe's	1.28
00655405	03/22/2023	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2310771	SGE.4702.03.23	Shell Station	66.02
00655405	03/22/2023	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2310771	SGE.4702.03.23	RBT Shell easysaving credit	-0.66
00655405	03/22/2023	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2310771	SGE.4702.03.23	United States Postal Service	126.00
00655405	03/22/2023	7997027023	466041	V15897	FIRST COMMUNITY BANK	P2310771	SGE.4702.03.23	Amazon	71.73
00655405	03/22/2023	7891527023	466069	V15897	FIRST COMMUNITY BANK	P2310771	SGE.4702.03.23	Walmart	81.75
00655405	03/22/2023	7915527023	466069	V15897	FIRST COMMUNITY BANK	P2310771	SGE.4702.03.23	Sam's Club	96.75
00655405	03/22/2023	7915527023	466041	V15897	FIRST COMMUNITY BANK	P2310771	SGE.4702.03.23	Walmart	52.94
00655405	03/22/2023	1000021223	441000	V15897	FIRST COMMUNITY BANK	P2310771	SGE.4702.03.23	Amazon	131.87
00655405	03/22/2023	7793027023	466069	V15897	FIRST COMMUNITY BANK	P2310771	SGE.4702.03.23	Walmart	50.16
00655405	03/22/2023	1000022223	441000	V15897	FIRST COMMUNITY BANK	P2310771	SGE.4702.03.23	Amazon	29.83
00655405	03/22/2023	1000021323	441000	V15897	FIRST COMMUNITY BANK	P2310771	SGE.4702.03.23	Amazon	41.72
00655405	03/22/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Walmart	58.12
00655405	03/22/2023	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Amazon	82.35
00655405	03/22/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Food Lion	43.53
00655405	03/22/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Amazon	94.05
00655405	03/22/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Le Bleu	40.60
00655405	03/22/2023	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Amazon	99.25
00655405	03/22/2023	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Amazon	116.51
00655405	03/22/2023	7943027026	466069	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Bojangles	26.66
00655405	03/22/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Amazon	85.50
00655405	03/22/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Carolina Wings	65.04
00655405	03/22/2023	3710017226	441000	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Amazon	2,345.19

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00655405	03/22/2023	3710017226	441000	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Amazon	68.44
00655405	03/22/2023	3710017226	441000	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Amazon	920.34
00655405	03/22/2023	3710017226	441000	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Amazon	341.38
00655405	03/22/2023	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Amazon	138.88
00655405	03/22/2023	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Amazon	17.07
00655405	03/22/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Amazon	258.00
00655405	03/22/2023	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Circle K	35.00
00655405	03/22/2023	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	A-Z Lawnmower Parts	27.84
00655405	03/22/2023	3710017226	441000	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Amazon	423.28
00655405	03/22/2023	7802088026	466041	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Signs365	25.00
00655405	03/22/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	NASN	107.80
00655405	03/22/2023	3710017226	441000	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Amazon	393.53
00655405	03/22/2023	3710017226	441000	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Amazon	664.03
00655405	03/22/2023	3710017226	441000	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Amazon	144.30
00655405	03/22/2023	3710017226	441000	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Amazon	96.20
00655405	03/22/2023	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	JW Pepper	347.99
00655405	03/22/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Le Bleu	167.45
00655405	03/22/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Amazon	73.80
00655405	03/22/2023	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Fanatics BN College	18.69
00655405	03/22/2023	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Amazon	60.43
00655405	03/22/2023	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Amazon	41.05
00655405	03/22/2023	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Amazon	113.36
00655405	03/22/2023	7802073026	466041	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Slingin' Ink	396.00
00655405	03/22/2023	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Amazon	13.57
00655405	03/22/2023	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Amazon	7.65
00655405	03/22/2023	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Amazon	293.74
00655405	03/22/2023	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Lowes	79.93
00655405	03/22/2023	7932027026	466041	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Crown Awards	265.89
00655405	03/22/2023	7932027026	466069	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	US foods Chef Store	27.80
00655405	03/22/2023	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Amazon	24.86
00655405	03/22/2023	7932027026	466069	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Sam's Club	315.12
00655405	03/22/2023	7802073026	466099	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	PGC Coaching	-39.99
00655405	03/22/2023	7802073026	466099	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	PGC Coaching	-39.99
00655405	03/22/2023	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Amazon	-116.51

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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>
00655405	03/22/2023	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2310773	WKM.1881.03.23	Circle K	-0.35
00655405	03/22/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2310751	WKM.2491.03.23	Sam's Club	509.99
00655405	03/22/2023	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2310751	WKM.2491.03.23	Hobby Lobby	77.75
00655405	03/22/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2310751	WKM.2491.03.23	Amazon	347.04
00655405	03/22/2023	7802073026	466099	V15897	FIRST COMMUNITY BANK	P2310751	WKM.2491.03.23	Walmart	12.84
00655405	03/22/2023	7732019026	466041	V15897	FIRST COMMUNITY BANK	P2310751	WKM.2491.03.23	Walmart	68.57
00655405	03/22/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2310751	WKM.2491.03.23	Walmart	38.78
00655405	03/22/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2310751	WKM.2491.03.23	4imprint	618.94
00655405	03/22/2023	7768519026	466069	V15897	FIRST COMMUNITY BANK	P2310751	WKM.2491.03.23	Publix	125.91
00655405	03/22/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2310751	WKM.2491.03.23	Little Caesar's	355.23
00655405	03/22/2023	7802073026	466041	V15897	FIRST COMMUNITY BANK	P2310751	WKM.2491.03.23	Trophy & Awards	172.06
00655405	03/22/2023	8331011326	441000	V15897	FIRST COMMUNITY BANK	P2310751	WKM.2491.03.23	Amazon	564.91
00655405	03/22/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2310751	WKM.2491.03.23	Amazon	113.64
00655405	03/22/2023	1000021226	469000	V15897	FIRST COMMUNITY BANK	P2310751	WKM.2491.03.23	Little Caesars	70.51
00655405	03/22/2023	7860527026	466037	V15897	FIRST COMMUNITY BANK	P2310751	WKM.2491.03.23	MPLC	306.70
00655405	03/22/2023	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2310751	WKM.2491.03.23	ABC Ecampus Virt Bkstr	24.51
00655405	03/22/2023	1000011326	444500	V15897	FIRST COMMUNITY BANK	P2310751	WKM.2491.03.23	Amazon	9.50
00655405	03/22/2023	1000011326	444500	V15897	FIRST COMMUNITY BANK	P2310751	WKM.2491.03.23	Amazon	248.22
00655405	03/22/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2310751	WKM.2491.03.23	Amazon	212.62
00655405	03/22/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2310751	WKM.2491.03.23	Amazon	32.08
<b>Check Total</b>									63,214.32
00655406	03/22/2023	2710022303	464000	Exxxxx	Employee		03.10.2023	Reimb. for LLR fee	160.00
<b>Check Total</b>									160.00
00655407	03/22/2023	7802070027	466034	V17208	FISHER, PETER		WSOCC.WK.3.14.2	OFFICIAL	65.00
<b>Check Total</b>									65.00
00655408	03/22/2023	7802078011	466034	V02921	FLICKER, SCOTT		VSC.LHS.03.14.23	Official	121.00
00655408	03/22/2023	7802078011	466034	V02921	FLICKER, SCOTT		VSC.LHS.03.17.23	Official	91.00
<b>Check Total</b>									212.00
00655409	03/22/2023	1000022225	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2307416	603081A	Books for Library	529.72
<b>Check Total</b>									529.72

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00655410	03/22/2023	1000014411	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2308442	1502054	IB Questionbank (Biology) Rene	213.99
00655410	03/22/2023	1000014411	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2308442	1502054	IB Questionbank (Business Mana	278.20
00655410	03/22/2023	1000014411	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2308442	1502054	IB Questionbank (Chemistry) Re	213.99
00655410	03/22/2023	1000014411	434500	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2308442	1502054	IB Questionbank (History) Rene	171.19
<b>Check Total</b>									<b>877.37</b>
00655411	03/22/2023	9901018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309240	1000315-2	Dry Erase Board	147.03
00655411	03/22/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2309210	1004726-3	Handy Art Acrylic Paint, Set o	44.03
00655411	03/22/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309667	1009959-1	Dell Original Standard Yield L	123.37
00655411	03/22/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309792	1012465-0	Averyreg Office Essentials Ins	10.56
00655411	03/22/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309792	1012465-0	Cardinal EconomyValue ClearVue	35.05
00655411	03/22/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309792	1012465-0	Bostitch Personal Electric Pen	17.00
00655411	03/22/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309792	1012465-0	BIC Wite-Out EZ CORRECT Correc	2.11
00655411	03/22/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309792	1012465-0	Oxford Letter Recycled Pocket	22.12
00655411	03/22/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309792	1012465-0	Swingline 747 Business Stapler	11.00
00655411	03/22/2023	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309792	1012465-0	Pendaflex Essentials 13 Tab Cu	30.50
00655411	03/22/2023	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309827	1013986-0	Business Source 3' Plain Paste	24.56
00655411	03/22/2023	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309827	1013986-0	Scotch C38 Desk Tape Dispenser	11.65
00655411	03/22/2023	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309827	1013986-0	Quality Park Gummed Kraft Clas	14.95
00655411	03/22/2023	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309827	1013986-0	Quality Park Gummed Kraft Clas	14.95
00655411	03/22/2023	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309827	1013986-0	Quality Park Gummed Kraft Clas	28.26
00655411	03/22/2023	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309827	1013986-0	Quality Park Gummed Kraft Clas	5.65
00655411	03/22/2023	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309827	1013986-0	Quality Park High Bulk 10x13 K	10.70
00655411	03/22/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309831	1014205-0	Scotch Cool Laminating System	142.42
00655411	03/22/2023	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309831	1014205-0	Genuine Joe Medium-weight cutl	24.88
00655411	03/22/2023	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309831	1014205-0	Expo Large Barrel Dry Erase Ma	67.25
00655411	03/22/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309877	1014604-0	Business Source Power Duster -	16.14
00655411	03/22/2023	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309879	1014605-0	Sharpie Precision Permanent Ma	39.10
00655411	03/22/2023	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309879	1014605-0	Sharpie Permanent Marker	35.27
00655411	03/22/2023	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309891	1014652-0	Bostitch 14' Standard Premium	1.59
00655411	03/22/2023	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309891	1014652-0	Bankers Box STORFILE File Stor	89.62
00655411	03/22/2023	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309891	1014652-0	PRES-a-ply White Labels	14.72
00655411	03/22/2023	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309891	1014652-0	PRES-a-ply Labels	42.76
00655411	03/22/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309898	1014685-0	Smartchoice Copy Paper	1,516.73
00655411	03/22/2023	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309897	1014758-0	Pendaflex letter recycled expa	15.63

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00655411	03/22/2023	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309897	1014758-0	Pendaflex Letter Expanding Fil	15.62
00655411	03/22/2023	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309897	1014758-0	Pendaflex Expanding File - 9 1	15.62
00655411	03/22/2023	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309897	1014758-0	Pendaflex Letter Expanding Fil	15.62
00655411	03/22/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309899	1014760-0	expo white board cleaning towe	9.78
00655411	03/22/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309899	1014760-0	3M super sticky easel pads (4/	60.49
00655411	03/22/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309899	1014760-0	keenah paper white card stock	29.10
00655411	03/22/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309925	1014997-0	Pacon Ruled Chart Tablet - 25	115.84
00655411	03/22/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309925	1014997-0	Pacon Railroad Board - Art, Ma	14.21
00655411	03/22/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309925	1014997-0	Smartchoice Letri-trim Perfora	31.35
00655411	03/22/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309925	1014997-0	BIC Round Stic Ballpoint Pens	12.14
00655411	03/22/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309925	1014997-0	BIC Round Stic Grip Ballpoint	26.54
00655411	03/22/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309925	1014997-0	Ticonderoga Presharpened No 2	97.37
00655411	03/22/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309925	1014997-0	Business Source Yellow Reposti	19.77
00655411	03/22/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309925	1014997-0	Bostitch Classic Metal Stapler	49.88
00655411	03/22/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309925	1014997-0	Highland Economy Masking Tape	18.30
00655411	03/22/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309925	1014997-0	Business Source Standard Deskt	9.20
00655411	03/22/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309925	1014997-0	Business Source Stainless Stee	5.46
00655411	03/22/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309925	1014997-0	Business Source Fold-back Bind	4.62
00655411	03/22/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309925	1014997-0	Business Source Fold-back Bind	5.78
00655411	03/22/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309925	1014997-0	Officemate Nonskid Paper Clips	1.24
00655411	03/22/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309925	1014997-0	Officemate Giant Nonskid Paper	6.89
00655411	03/22/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309925	1014997-0	Averyreg Office Essentials Big	73.94
00655411	03/22/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309925	1014997-0	Averyreg Office Essentials Ins	25.14
00655411	03/22/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309925	1014997-0	BIC Intensity Low Odor Dry Era	19.99
00655411	03/22/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309925	1014997-0	BIC Wite-Out EZ CORRECT Correc	52.32
00655411	03/22/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309925	1014997-0	Business Source Ruled White In	10.59
00655411	03/22/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309925	1014997-0	Sharpie Pen-style Permanent Ma	65.16
00655411	03/22/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309925	1014997-0	Smartchoice Envelope - Busines	35.42
00655411	03/22/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309925	1014997-0	Smartchoice 13 Tab Cut Letter	22.58
00655411	03/22/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309925	1014997-0	Pacon Ruled Chart Tablet	70.35
00655411	03/22/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309925	1014997-0	Pacon Sentence Strips	56.75
00655411	03/22/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309975	1015264-0	Averyreg Easy Peelreg Address	40.12
00655411	03/22/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309975	1015264-0	BIC Wite-Out EZ CORRECT Correc	4.34
00655411	03/22/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309975	1015264-0	Post-itreg Notes Original Note	16.61

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00655411	03/22/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309975	1015264-0	Business Source Extreme Color	21.96
00655411	03/22/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309975	1015264-0	Post-itreg Page Markers - 100	13.90
00655411	03/22/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309975	1015264-0	Business Source Fold-back Bind	1.65
00655411	03/22/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309975	1015264-0	Officemate Recycled Paper Clip	4.58
00655411	03/22/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309975	1015264-0	Officemate Recycled Paper Clip	14.31
00655411	03/22/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309975	1015264-0	Officemate Recycled Paper Clip	14.31
00655411	03/22/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309975	1015264-0	BIC Brite Liner Retractable Hi	9.07
00655411	03/22/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309975	1015264-0	Post-itreg Message Flags	47.08
00655411	03/22/2023	1000011421	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310135	1017991-0	BS Letter Recycled Pocket Fold	80.47
00655411	03/22/2023	1000011421	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310135	1017991-0	256GB Store N Go V3 USB 3.2 Ge	26.96
00655411	03/22/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310272	1020543-1	BIC Intensity Permanent Marker	22.47
00655411	03/22/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310284	1020930-0	C-LINE ALL PURPOSE SORTER	23.33
00655411	03/22/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310297	1021000-1	Ucreate Watercolor Paper	9.88
00655411	03/22/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310297	1021000-1	Creativity Street Deluxe Brush	22.52
00655411	03/22/2023	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310348	1022363-0	ACCO Brands Corporation	28.62
00655411	03/22/2023	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310348	1022363-0	Kimberly-Clark Corporation	21.98
00655411	03/22/2023	1000022240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310369	1022595-0	Rayovac Ultra Pro Alka AA24 Ba	58.94
00655411	03/22/2023	1000022240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310369	1022595-0	Pilot G2 Retractable Gel Ink R	17.76
00655411	03/22/2023	1000022240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310369	1022595-0	Rayovac Ultra Pro Alkaline 9 V	70.52
00655411	03/22/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310393	1022677-0	Pendaflex Essentials 13 Tab Cu	60.96
00655411	03/22/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310393	1022677-0	Elmer's Washable School Glue -	6.03
00655411	03/22/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310393	1022677-0	CloroxProtrade Disinfecting Wi	17.31
00655411	03/22/2023	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310393	1022677-0	Maxell EB-95 Stereo Earphone -	27.22
00655411	03/22/2023	1000023335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310418	1023186-0	Pendaflex Colored 13 Tab Cut L	54.16
00655411	03/22/2023	1000023335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310418	1023186-0	Pendaflex 13 Tab Cut Letter Re	31.69
00655411	03/22/2023	1000023335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310418	1023186-0	Safco Mesh Desk Organizers	30.82
00655411	03/22/2023	1000014123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310451	1023559-0	Oxford Printable Index Card -	16.33
00655411	03/22/2023	1000014123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310451	1023559-0	Bostitch Classic Metal Stapler	2.77
00655411	03/22/2023	1000014123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310451	1023559-0	Bostitch Personal Electric Pen	17.00
00655411	03/22/2023	1000014123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310451	1023559-0	Ticonderoga No 2 Pencils	22.66
00655411	03/22/2023	1000014123	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310451	1023559-0	Cardinal Xtralife ClearVue Loc	120.05
00655411	03/22/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304632	6259902-1	Label Maker - Letra Tag Plus	33.92
<b>Check Total</b>									4,568.96
00655412	03/22/2023	7887075044	466034	V02778	FORMYDUVAL, KIM		SBALL/RB/WEST	Official	155.70

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								<b>Check Total</b>	155.70
00655413	03/22/2023	2710021303	434500	V12926	FRONTLINE EDUCATION	P2304207	INVUS173604	Enrich Medicaid Service 7% Fee	9,716.93
								<b>Check Total</b>	9,716.93
00655414	03/22/2023	1000026611	444510	V01072	GATTIS PRO AUDIO	P2308969	110300	ALFATRON ALF-DSP44U DIGITAL SI	1,230.50
00655414	03/22/2023	1000026693	434510	V01072	GATTIS PRO AUDIO	P2308969	110300	LABOR	375.00
								<b>Check Total</b>	1,605.50
00655415	03/22/2023	7802070027	466034	V15653	GIBBONS, GEOFFREY		MSOC.WK.3.16.202	OFFICIAL	135.30
								<b>Check Total</b>	135.30
00655416	03/22/2023	7887075044	466034	V02602	GILMORE, RORLANDO		SBALL/RB/WEST	Official	137.00
								<b>Check Total</b>	137.00
00655417	03/22/2023	2710022303	464000	Exxxxx	Employee		03.10.2023	Reimb. for LLR fee	160.00
								<b>Check Total</b>	160.00
00655418	03/22/2023	2710022303	464000	Exxxxx	Employee		03.15.2023	Reimb LLR Fee	160.00
								<b>Check Total</b>	160.00
00655419	03/22/2023	3290011513	441000	V01292	HENRY SCHEIN INC	P2307778	35087743	AED Remote Repl Wirless for Zo	238.21
00655419	03/22/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2309972	35088851	Pulse Oximeter Fingertip White	78.15
00655419	03/22/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2309972	35126220	KIT Combo CPR Mask Adult/Infan	82.22
								<b>Check Total</b>	398.58
00655420	03/22/2023	7802074013	466034	V12934	HOOVER, MARK STEVEN		JBAS.GI.03.18.23	Athletic Official	175.10
								<b>Check Total</b>	175.10
00655421	03/22/2023	7802074013	466034	V17752	HUDSON, WESLEY C		BJBA.GI.03.11.23	Athletic Official	141.90
								<b>Check Total</b>	141.90
00655422	03/22/2023	7802074044	466034	V17738	HUSDON, WESLEY C		JVBASE/RB/FLOR	Official	88.10
								<b>Check Total</b>	88.10

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00655423	03/22/2023	1000025445	441020	V12096	HYMAN PAPER CO INC	P2304278	400839	SPARTAN CLOTHESLINE FRESH BLEA	92.91
00655423	03/22/2023	1000025445	441020	V12096	HYMAN PAPER CO INC	P2304278	400839	SPARTAN PREMIUM WOOD POLISH (N	58.68
00655423	03/22/2023	1000025445	441020	V12096	HYMAN PAPER CO INC	P2304278	400839	SPARTAN DAMP MOP FLOOR SHINE C	35.62
00655423	03/22/2023	1000025443	441020	V12096	HYMAN PAPER CO INC	P2310414	406264	SCRUB PAD BLUE	15.81
00655423	03/22/2023	1000025443	441020	V12096	HYMAN PAPER CO INC	P2310414	406264	POLY DECK BRUSH	19.90
00655423	03/22/2023	1000025443	441020	V12096	HYMAN PAPER CO INC	P2310414	406264	METAL TIP HANDLE 60"	13.62
00655423	03/22/2023	1000025443	441020	V12096	HYMAN PAPER CO INC	P2310414	406264	CLOTHESLINE FRESH BLEACH	92.89
00655423	03/22/2023	1000025430	441020	V12096	HYMAN PAPER CO INC	P2310364	406265	SPARTAN SANITYZE	140.88
00655423	03/22/2023	1000025430	441020	V12096	HYMAN PAPER CO INC	P2310364	406265	SPARTAN TERRA GLAZE	1,089.61
00655423	03/22/2023	1000025430	441020	V12096	HYMAN PAPER CO INC	P2310364	406265	DEB FOAM SOAP	407.83
00655423	03/22/2023	1000025428	441020	V12096	HYMAN PAPER CO INC	P2310443	406267	SWIVEL PAD HOLDER	30.73
00655423	03/22/2023	1000025428	441020	V12096	HYMAN PAPER CO INC	P2310443	406267	CLOTHESLINE FRESH BLEACH	92.89
00655423	03/22/2023	1000025428	441020	V12096	HYMAN PAPER CO INC	P2310443	406267	SPARTAN SANITYZE	70.44
00655423	03/22/2023	1000025428	441020	V12096	HYMAN PAPER CO INC	P2310443	406267	DEFOAMER	149.51
00655423	03/22/2023	1000025438	441020	V12096	HYMAN PAPER CO INC	P2310457	406268	SCRUB PAD BLUE	158.18
00655423	03/22/2023	1000025438	441020	V12096	HYMAN PAPER CO INC	P2310457	406268	BOWL BRUSH 17"	26.20
00655423	03/22/2023	1000025438	441020	V12096	HYMAN PAPER CO INC	P2310457	406268	8" COUNTER BRUSH	43.34
00655423	03/22/2023	1000025438	441020	V12096	HYMAN PAPER CO INC	P2310457	406268	CONTINENTAL 10 QT BUCKET	73.35
00655423	03/22/2023	1000025438	441020	V12096	HYMAN PAPER CO INC	P2310457	406268	MEASURING CUP	12.98
00655423	03/22/2023	1000025438	441020	V12096	HYMAN PAPER CO INC	P2310457	406268	RUBBER FLOOR SQUEEGEE 36"	223.17
00655423	03/22/2023	1000025438	441020	V12096	HYMAN PAPER CO INC	P2310457	406268	DEFOAMER	224.27
00655423	03/22/2023	1000025438	441020	V12096	HYMAN PAPER CO INC	P2310457	406268	DEB FOAM SOAP	244.70
<b>Check Total</b>									3,317.51
00655424	03/22/2023	1000025437	441020	V13954	L AND W SUPPLY CORPORATION	P2308924	1005109960-001	CSMS - Ceiling Tile	788.89
<b>Check Total</b>									788.89
00655425	03/22/2023	2330013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310052	490311030723	Heavy-duty stacking chairs - 1	950.31
00655425	03/22/2023	1000011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310133	497089030723	MATH & SCIENCE PAPERBACK LIBRA	97.07
00655425	03/22/2023	1000011225	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310095	497102030723	DBL Sided Magnetic Letter Tile	60.98
00655425	03/22/2023	1000011225	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310095	497102030723	Feed The Dog Game	30.48
00655425	03/22/2023	1000011225	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310095	497102030723	Lower Case Tactile Letters	18.29
00655425	03/22/2023	1000011225	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310095	497102030723	Upper Case Tactile Letters	18.29
00655425	03/22/2023	1000011225	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310095	497102030723	Building Language Lotto	50.81
00655425	03/22/2023	1000011225	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310095	497102030723	Positional Words Resource Box	35.57



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								<b>Check Total</b>	1,261.80
00655426	03/22/2023	7802070027	466034	V12125	LEATHERMAN, JOSEPH M		SOF.WK.3.14.2023	OFFICIAL	129.30
								<b>Check Total</b>	129.30
00655427	03/22/2023	7802074013	466034	V17737	LEONARD, JOHN C		JBAS.GI.03.18.23	Athletic Official	175.10
								<b>Check Total</b>	175.10
00655428	03/22/2023	7887091044	466034	V17222	LEUTHOLD, ERIC J		MLAX/RB/CHAPIN	Official	143.30
00655428	03/22/2023	7802091044	466034	V17222	LEUTHOLD, ERIC J		MLAX/RB/DFORK/	Official	143.30
00655428	03/22/2023	7887091044	466034	V17222	LEUTHOLD, ERIC J		MLAX/RB/WKNOL	Official	143.30
								<b>Check Total</b>	429.90
00655429	03/22/2023	7887078044	466034	V16291	LEWIS, CAMERON		MSOC/RB/AMAGE	Official	80.00
00655429	03/22/2023	7887078544	466034	V16291	LEWIS, CAMERON		WSOC/RB/AMAGN	Official	74.80
								<b>Check Total</b>	154.80
00655430	03/22/2023	1000011343	433200	Exxxxx	Employee		01.13.02.23.23	Teaching .5 position at RBHS	70.74
								<b>Check Total</b>	70.74
00655431	03/22/2023	2710022303	464000	Exxxxx	Employee		03.13.2023	Reimb LLR License	160.00
								<b>Check Total</b>	160.00
00655432	03/22/2023	7802070027	466034	V17048	MACKLIN, DONNELL		JBAS.WK.3.16.202	OFFICIAL	158.00
								<b>Check Total</b>	158.00
00655433	03/22/2023	7802078015	466034	V14315	MAJOR, GRANT CURTIS		WSOC.PE.3.14.23	Official	151.40
								<b>Check Total</b>	151.40
00655434	03/22/2023	2040012603	464000	Exxxxx	Employee		03.10.2023	Reimb wkshop registration	45.00
								<b>Check Total</b>	45.00
00655435	03/22/2023	7802070027	466064	V12794	MAURER, MARK R		BJBA.WK.3.9.2023	OFFICIAL	20.00
00655435	03/22/2023	7802074013	466034	V12794	MAURER, MARK R		VBAS.GI.03.13.23	Athletic Official	92.10
00655435	03/22/2023	7802074013	466034	V12794	MAURER, MARK R		VBAS.GI.03.16.23	Athletic Official	92.10

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								<b>Check Total</b>	204.20
00655436	03/22/2023	7802070027	466034	V14309	MCGINTY, CHAD		VBAS.WK.3.17.202	OFFICIAL	107.50
								<b>Check Total</b>	107.50
00655437	03/22/2023	7802075013	466034	V13531	MEANS, STEPHANIE		VSOE.GI.03.16.23	Athletic Official	110.10
								<b>Check Total</b>	110.10
00655438	03/22/2023	7802091544	466034	V17716	MELVIN, VICTOR R		GIRLSLAX/RB/FL	Official	82.60
								<b>Check Total</b>	82.60
00655439	03/22/2023	7887075011	466041	V13862	MODERN TURF INC	P2310820	11746-1	Laser leveling, Lexington soft	5,000.00
00655439	03/22/2023	7887075011	466041	V13862	MODERN TURF INC	P2310820	11746-1	Field renovation, Lexington so	1,000.00
								<b>Check Total</b>	6,000.00
00655440	03/22/2023	7802091011	466034	V17176	MORTON, STACEY		VLX.LHS.02.21.23	Official	54.00
								<b>Check Total</b>	54.00
00655441	03/22/2023	1000014130	441000	V11389	MUSICAL INNOVATIONS	P2309688	560533	Vic Firth Tom Gauger general b	44.93
								<b>Check Total</b>	44.93
00655442	03/22/2023	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303503	192917	STUDENT HOUSE-BUILDING SUPPLIE	180.41
00655442	03/22/2023	2250025414	439513	V00735	OSWALD WHOLESALE LUMBER INC	P2310511	193004	For GES Portable - 4 x 4 x 8 P	410.45
00655442	03/22/2023	2250025414	439513	V00735	OSWALD WHOLESALE LUMBER INC	P2310511	193004	2 x 6 x 10 Pressure Treated Lu	362.47
00655442	03/22/2023	2250025414	439513	V00735	OSWALD WHOLESALE LUMBER INC	P2310511	193004	2 x 6 x 12 Pressure Treated Lu	135.72
00655442	03/22/2023	2250025414	439513	V00735	OSWALD WHOLESALE LUMBER INC	P2310511	193004	2 x 4 x 12 Pressure Treated Lu	334.70
00655442	03/22/2023	2250025414	439513	V00735	OSWALD WHOLESALE LUMBER INC	P2310511	193004	5/4 x 6 x 10 Pressure Treated	527.30
00655442	03/22/2023	2250025414	439513	V00735	OSWALD WHOLESALE LUMBER INC	P2310511	193004	5/4 x 6 x 12 Pressure Treated	147.34
00655442	03/22/2023	2250025414	439513	V00735	OSWALD WHOLESALE LUMBER INC	P2310511	193004	36" Picket Pressure Treated	633.44
00655442	03/22/2023	2250025414	439513	V00735	OSWALD WHOLESALE LUMBER INC	P2310511	193004	2 x 12 x 8 Pressure Treated L	46.42
00655442	03/22/2023	2250025414	439513	V00735	OSWALD WHOLESALE LUMBER INC	P2310511	193004	9 x 3 Flat HD Wood Star QGP 25	130.14
								<b>Check Total</b>	2,908.39
00655443	03/22/2023	7802074015	466034	V17765	OWEN, CHRISTOPHER J		BBAS.PE.3.18.23	Official	157.30

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								<b>Check Total</b>	157.30
00655444	03/22/2023	7802078544	466034	V14335	PAPPAS, HARRISON			GSOCCER/RB/LEX Official	94.30
								<b>Check Total</b>	94.30
00655445	03/22/2023	7802078544	466034	V17748	PARK, CHRISTOPHER			GSOCCER/RB/WK Official	141.90
								<b>Check Total</b>	141.90
00655446	03/22/2023	7802074044	466034	V03115	PEEL, RUSSELL			VBASE/RB/AIKEN/Official	139.40
								<b>Check Total</b>	139.40
00655447	03/22/2023	7802070027	466034	V03129	PERRY, DONALD			SOF.WK.3.16.2023 OFFICIAL	126.00
								<b>Check Total</b>	126.00
00655448	03/22/2023	7965027011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2309068	139458	5 X 7 Banner	485.83
								<b>Check Total</b>	485.83
00655449	03/22/2023	1000025444	441020	V00313	PIONEER ATHLETICS	P2309800	INV872191	RBHS - Graco FieldLazer S100	911.86
00655449	03/22/2023	1000025444	441020	V00313	PIONEER ATHLETICS	P2309800	INV872191	Freight	15.46
								<b>Check Total</b>	927.32
00655450	03/22/2023	1000011413	433200	Exxxxx	Employee		01.20.03.16.23	School Errands	89.08
								<b>Check Total</b>	89.08
00655451	03/22/2023	1000025424	432300	V11358	PRECISION FIRE SOLUTIONS	P2300768	12445305	Fire Alarm Monitoring & Relate	278.00
								<b>Check Total</b>	278.00
00655452	03/22/2023	6000025645	441000	V13001	PRO KITCHEN LLC	P2306315	43375	APPLIANCE REPAIR PARTS FOR ALL	51.61
								<b>Check Total</b>	51.61
00655453	03/22/2023	7802070027	466034	V14811	QUARLES, JOSEPH W			SOF.WK.3.14.2023 OFFICIAL	137.00
								<b>Check Total</b>	137.00
00655454	03/22/2023	7802074015	466034	V16235	QUILTY, PATRICK			BBAS.PE.3.18.23 Official	129.80
00655454	03/22/2023	7802074013	466034	V16235	QUILTY, PATRICK			VBAS.GI.03.13.23 Athletic Official	106.40

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00655454	03/22/2023	7802074011	466034	V16235	QUILTY, PATRICK		VBB.LHS.03.14.23	Official	98.70
								<b>Check Total</b>	<b>334.90</b>
00655455	03/22/2023	7887075027	466034	V02697	RAYSOR, RANDY		JVSOF.WK.2.25.20	OFFICIAL	50.00
								<b>Check Total</b>	<b>50.00</b>
00655456	03/22/2023	2250013903	441004	V00911	REALLY GOOD STUFF	P2310278	8179829	Store More Classic Chair Pocke	248.07
								<b>Check Total</b>	<b>248.07</b>
00655457	03/22/2023	7802074044	466034	V15605	REID, EDWARD J		JVBASE/RB/WKN	Official	126.60
								<b>Check Total</b>	<b>126.60</b>
00655458	03/22/2023	7802070027	466034	V17761	REITER, MICHAEL		WSOCC.WK.3.14.2	OFFICIAL	126.50
								<b>Check Total</b>	<b>126.50</b>
00655459	03/22/2023	7802078011	466034	V17272	REYNOLDS, GREGORY L		VSC.LHS.03.14.23	Official	129.80
								<b>Check Total</b>	<b>129.80</b>
00655460	03/22/2023	7887091544	466034	V17727	RICHARDS, GLENN		WLAX/RB/AMAG	Official	86.00
								<b>Check Total</b>	<b>86.00</b>
00655461	03/22/2023	7802070027	466034	V02663	SAUNDERS, LARRY J		VLAX.WK.3.16.202	OFFICIAL	86.00
								<b>Check Total</b>	<b>86.00</b>
00655462	03/22/2023	7802075015	466034	V02887	SAYE, TOM		SOF.PE.3.16.23	Official	152.40
								<b>Check Total</b>	<b>152.40</b>
00655463	03/22/2023	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301245	208130700360	10-PERSON FIRST AID KIT	30.59
00655463	03/22/2023	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2309445	208131974242	Excel - Half Octagon Refractor	231.03
00655463	03/22/2023	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2309893	208131987267	Hands-On Soft Foam Dot Dice, Y	110.25
00655463	03/22/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2310110	208131987615	Sharpie Fine Permanent Markers	26.91
00655463	03/22/2023	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2310110	208131987615	Fiskars 8 Inch Premier Easy Ac	20.37
00655463	03/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309956	208131992818	Bag, freeezer bag, gallon size	185.47
00655463	03/22/2023	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2310163	208131992859	21 1/2 Ball Chair	32.74
00655463	03/22/2023	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2310163	208131992859	9x12 White construction paper	29.83

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00655463	03/22/2023	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2310163	208131992859	12x18 White construction paper	52.78
00655463	03/22/2023	7748019046	466041	V16452	SCHOOL SPECIALTY LLC	P2306954	208132012206	Chair-CS Contemporary Four Leg	186.05
<b>Check Total</b>									<hr/> 906.02
00655464	03/22/2023	7802074044	466034	V02871	SCOTT, DAMON		VBASE/RB/AIKEN/Official		103.10
00655464	03/22/2023	7887074044	466034	V02871	SCOTT, DAMON		VBASE/RB/WKNO Official		103.10
<b>Check Total</b>									<hr/> 206.20
00655465	03/22/2023	7802091044	466034	V14989	SEARS, NATHAN CRAIG		BLAX/RB/WKNOL Official		86.30
00655465	03/22/2023	7887091044	466034	V14989	SEARS, NATHAN CRAIG		MLAX/RB/LAKESI Official		75.00
00655465	03/22/2023	7887091044	466034	V14989	SEARS, NATHAN CRAIG		MLAX/RB/WKNOL Official		165.30
<b>Check Total</b>									<hr/> 326.60
00655466	03/22/2023	7802078011	466034	V02956	SHEALY, MICHAEL		VSC.LHS.03.17.23 Official		67.10
<b>Check Total</b>									<hr/> 67.10
00655467	03/22/2023	7802078544	466034	V17243	SHIVERS, SINJIN		WSOCCER/RB/HA Official		75.90
<b>Check Total</b>									<hr/> 75.90
00655468	03/22/2023	7802070027	466034	V10295	SIMPSON, KYLE		VMSC.WK.3.16.202 OFFICIAL		91.00
<b>Check Total</b>									<hr/> 91.00
00655469	03/22/2023	1000011444	441000	V17410	SMART BOY BEATZ LLC	P2309106	44	Master Class Teacher	800.00
00655469	03/22/2023	1000011444	441000	V17410	SMART BOY BEATZ LLC	P2309106	44	Travel Expense	350.00
<b>Check Total</b>									<hr/> 1,150.00
00655470	03/22/2023	7743019040	466069	Exxxxx	Employee		03.13.2023	LEAD Time Project- students	6.25
<b>Check Total</b>									<hr/> 6.25
00655471	03/22/2023	7802070027	466034	V10196	SNYDER, MICHAEL		SOF.WK,3.13.2023	OFFICIAL	126.00
00655471	03/22/2023	7802075013	466034	V10196	SNYDER, MICHAEL		VSOFF.GI.03.16.23	Athletic Official	92.50
<b>Check Total</b>									<hr/> 218.50
00655472	03/22/2023	7802074011	466034	V16648	SULLIVAN, SCOTT		VBB.LHS.03.15.23	Official	116.30

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								<b>Check Total</b>	116.30
00655473	03/22/2023	7914027011	466036	V00568	SUN SOLUTIONS USA	P2309911	019502	Printing of LHS Prom Tickets f	340.26
								<b>Check Total</b>	340.26
00655474	03/22/2023	7802091044	466034	V17179	TAYLOR, JEFFREY S		MLAX/RB/DFORK/	Official	208.20
								<b>Check Total</b>	208.20
00655475	03/22/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1170	Behavior Services for Special	5,250.00
00655475	03/22/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1171	Behavior Services for Special	1,781.25
00655475	03/22/2023	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1172	Behavior Services for Special	4,031.25
								<b>Check Total</b>	11,062.50
00655476	03/22/2023	7914527020	466041	V10542	THE TROPHY & AWARDS CENTER	P2310292	26233	Kennedy Branham Award Glass (J	37.45
								<b>Check Total</b>	37.45
00655477	03/22/2023	7887091044	466034	V14498	TOLAR, CHARLES JACKSON		MLAX/RB/LAKESI	Official	75.00
								<b>Check Total</b>	75.00
00655478	03/22/2023	7802074015	466034	V16635	TOLLI, WILLIAM D		BBAS.PE.3.14.23	Official	107.50
								<b>Check Total</b>	107.50
00655479	03/22/2023	7887078044	466034	V17195	TOMPKINS, JOSEPH WILLIAM		MSOC/RB/AMAGE	Official	80.00
00655479	03/22/2023	7887078544	466034	V17195	TOMPKINS, JOSEPH WILLIAM		WSOC/RB/AMAGN	Official	91.00
								<b>Check Total</b>	171.00
00655480	03/22/2023	1000025422	441020	V00189	W W GRAINGER	P2310119	9628790769	ODGE Kitchen- Thermostat	160.24
00655480	03/22/2023	6000025612	441000	V00189	W W GRAINGER	P2310053	9628790777	DIVERSEY SANITIZER CONCENTRATE	64.37
								<b>Check Total</b>	224.61
00655481	03/22/2023	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2308743	8811987615	Pure Preserved Squid, 12+ sing	122.40
00655481	03/22/2023	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2308743	8811987615	Preserved Plain Fetal Pigs	438.68
								<b>Check Total</b>	561.08
00655482	03/22/2023	7802074015	466034	V17207	WILLIAMS, JOSEPH ERIC		BBAS.PE.3.11.23	Official	147.40

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								<b>Check Total</b>	147.40
00655483	03/22/2023	7802074015	466034	V02659	WOODRING, JIM		BBAS.PE.3.14.23	Official	107.50
								<b>Check Total</b>	107.50
00655484	03/22/2023	7802074044	466034	V10184	WOODRING, STEVE		JVBASE/RB/FLOR	Official	101.30
								<b>Check Total</b>	101.30
00655485	03/22/2023	7887091044	466034	V17149	WURBEL, DAVID EDWARD		MLAX/RB/CHAPIN	Official	202.70
								<b>Check Total</b>	202.70
00655486	03/22/2023	7705027025	466032	V00535	CLEMSON UNIVERSITY	P2310071	P2310071.DEP1	Deposit for Field Study	500.00
00655486	03/22/2023	7705027025	466032	V00535	CLEMSON UNIVERSITY	P2310071	P2310071.DEP2	Deposit for Field Study	500.00
								<b>Check Total</b>	1,000.00
00655487	03/22/2023	7887081044	466099	V11500	GOLDEN HILLS GOLF AND COUNTRY	P2310718	P2310718.RBH	BATTLE AT THE DAM TOURNEY	1,500.00
								<b>Check Total</b>	1,500.00
00655488	03/22/2023	7914027011	466069	V17118	LOOSH CULINAIRE LLC	P2310816	P2310816.DEP	Catering deposit for Lexington	1,478.80
								<b>Check Total</b>	1,478.80
00655489	03/22/2023	7706027020	466099	V01284	SALUDA SHOALS PARK	P2310126	P2310126.LMS1	6th grade Field Trip challenge	790.00
								<b>Check Total</b>	790.00
00655490	03/22/2023	7706027020	466099	V01284	SALUDA SHOALS PARK	P2310126	P2310126.LMS2	6th Grade Field Trip Day 3/23/	1,030.00
								<b>Check Total</b>	1,030.00
00655491	03/22/2023	7706027020	466099	V01284	SALUDA SHOALS PARK	P2310126	P2310126.LMS3	6th grade Field Trip Challenge	1,070.00
								<b>Check Total</b>	1,070.00
00655492	03/22/2023	7959027011	466041	V13240	VEX ROBOTICS INC	P2310182	P2310182.LHS	Aluminum C-Channel (6-pack) 1x	85.58
00655492	03/22/2023	7959027011	466041	V13240	VEX ROBOTICS INC	P2310182	P2310182.LHS	Anti-Static Wheel (2 pack) 2.7	19.24
00655492	03/22/2023	7959027011	466041	V13240	VEX ROBOTICS INC	P2310182	P2310182.LHS	OD Nylon Spacer Variety Pack	23.50
00655492	03/22/2023	7959027011	466041	V13240	VEX ROBOTICS INC	P2310182	P2310182.LHS	V5 Controller	133.74
00655492	03/22/2023	7959027011	466041	V13240	VEX ROBOTICS INC	P2310182	P2310182.LHS	High Strength Pillow Block (10	9.62

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00655492	03/22/2023	7959027011	466041	V13240	VEX ROBOTICS INC	P2310182	P2310182.LHS	High Strength Shaft Adapter (#	16.04
00655492	03/22/2023	7959027011	466041	V13240	VEX ROBOTICS INC	P2310182	P2310182.LHS	High Strength Shaft, 4" (4 Pac	6.41
00655492	03/22/2023	7959027011	466041	V13240	VEX ROBOTICS INC	P2310182	P2310182.LHS	V5 Smart Motor (11W)	48.14
00655492	03/22/2023	7959027011	466041	V13240	VEX ROBOTICS INC	P2310182	P2310182.LHS	Shipping & Handling	25.23
<b>Check Total</b>									367.50
00655493	03/22/2023	7781027027	466069	V12114	CHICK FIL A OF GREENWOOD	P2310017	00502 7800	CFA LUNCH FOR STUDENT FIELD TR	307.03
<b>Check Total</b>									307.03
00655494	03/22/2023	7928527020	466099	V00058	LAKESIDE MIDDLE SCHOOL	P2310729	P2310729.LMS	CK 1462 - Thorn hill apartment	350.00
<b>Check Total</b>									350.00
00655495	03/22/2023	7732027044	466064	V12775	MAGNOLIA PLANTATION CORP	P2310867	P2310867.RBH	Adult Admission	32.00
00655495	03/22/2023	7732027044	466064	V12775	MAGNOLIA PLANTATION CORP	P2310867	P2310867.RBH	Youth/Student Admission	104.00
<b>Check Total</b>									136.00
00655496	03/22/2023	1000025204	433200	Exxxxx	Employee		03.08.03.10.23	SCASBO Spring Conf/ SDE/ CPE	221.39
<b>Check Total</b>									221.39
00655497	03/23/2023	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2301060	AP INTERFACE 3/24/23	725.00
<b>Check Total</b>									725.00
00655498	03/23/2023	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2301060	AP INTERFACE 3/24/23	150.00
<b>Check Total</b>									150.00
00655499	03/23/2023	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2301060	AP INTERFACE 3/24/23	137.50
<b>Check Total</b>									137.50
00655500	03/23/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2301060	AP INTERFACE 3/24/23	5,791.60
<b>Check Total</b>									5,791.60
00655501	03/23/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2301060	AP INTERFACE 3/24/23	170.00
<b>Check Total</b>									170.00
00655502	03/23/2023	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2301060	AP INTERFACE 3/24/23	23,377.48



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<b>Check Total</b>									23,377.48
00655503	03/23/2023	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2301060	AP INTERFACE 3/24/23	23,641.30
<b>Check Total</b>									23,641.30
00655504	03/23/2023	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2301060	AP INTERFACE 3/24/23	47,963.24
<b>Check Total</b>									47,963.24
00655505	03/23/2023	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2301060	AP INTERFACE 3/24/23	6,196.42
<b>Check Total</b>									6,196.42
00655506	03/23/2023	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2301060	AP INTERFACE 3/24/23	23,023.39
<b>Check Total</b>									23,023.39
00655507	03/23/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2301060	AP INTERFACE 3/24/23	5,293.79
00655507	03/23/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2301060	AP INTERFACE 3/24/23	9,528.87
<b>Check Total</b>									14,822.66
00655508	03/23/2023	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2301060	AP INTERFACE 3/24/23	160.00
<b>Check Total</b>									160.00
00655509	03/23/2023	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2301060	AP INTERFACE 3/24/23	1,165.00
<b>Check Total</b>									1,165.00
00655510	03/23/2023	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2301060	AP INTERFACE 3/24/23	3,625.00
<b>Check Total</b>									3,625.00
00655511	03/23/2023	1000000000	245990	V14784	HY HOLDINGS INC		1585/2301060	AP INTERFACE 3/24/23	2,329.00
<b>Check Total</b>									2,329.00
00655512	03/23/2023	1000000000	245990	v14784	HY HOLDINGS INC		2585/2301060	AP INTERFACE 3/24/23	2,329.00
<b>Check Total</b>									2,329.00
00655513	03/23/2023	1000000000	245830	V14153	IVY FUNDS		2620/2301060	AP INTERFACE 3/24/23	555.00

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								<b>Check Total</b>	555.00
00655514	03/23/2023	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2301060	AP INTERFACE 3/24/23	1,147.00
								<b>Check Total</b>	1,147.00
00655515	03/23/2023	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2301060	AP INTERFACE 3/24/23	3,014.85
								<b>Check Total</b>	3,014.85
00655516	03/23/2023	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2301060	AP INTERFACE 3/24/23	1,406.00
								<b>Check Total</b>	1,406.00
00655517	03/23/2023	1000000000	245830	V16147	LPL FINANCIAL		2620/2301060	AP INTERFACE 3/24/23	850.11
								<b>Check Total</b>	850.11
00655518	03/23/2023	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2301060	AP INTERFACE 3/24/23	225.00
								<b>Check Total</b>	225.00
00655519	03/23/2023	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2301060	AP INTERFACE 3/24/23	747.50
								<b>Check Total</b>	747.50
00655520	03/23/2023	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2301060	AP INTERFACE 3/24/23	1,399.50
								<b>Check Total</b>	1,399.50
00655521	03/23/2023	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2301060	AP INTERFACE 3/24/23	3.64
								<b>Check Total</b>	3.64
00655522	03/23/2023	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2301060	AP INTERFACE 3/24/23	871.95
								<b>Check Total</b>	871.95
00655523	03/23/2023	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2301060	AP INTERFACE 3/24/23	2,536.99
								<b>Check Total</b>	2,536.99
00655524	03/23/2023	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2301060	AP INTERFACE 3/24/23	1,997.33
00655524	03/23/2023	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2301060	AP INTERFACE 3/24/23	1,542.03

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<b>Check Total</b>									3,539.36
00655525	03/23/2023	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2301060	AP INTERFACE 3/24/23	275.00
<b>Check Total</b>									275.00
00655526	03/23/2023	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2301060	AP INTERFACE 3/24/23	322.35
<b>Check Total</b>									322.35
00655527	03/23/2023	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2301060	AP INTERFACE 3/24/23	202.89
<b>Check Total</b>									202.89
00655528	03/23/2023	1000000000	245410	V01114	TIAACREF (ORP)		1546/2301060	AP INTERFACE 3/24/23	10,858.34
00655528	03/23/2023	1000000000	245410	V01114	TIAACREF (ORP)		2546/2301060	AP INTERFACE 3/24/23	19,545.10
<b>Check Total</b>									30,403.44
00655529	03/23/2023	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2760/2301060	AP INTERFACE 3/24/23	162.98
<b>Check Total</b>									162.98
00655530	03/23/2023	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2301060	AP INTERFACE 3/24/23	80.00
<b>Check Total</b>									80.00
00655531	03/23/2023	1000000000	245810	V00170	UNITED WAY		2700/2301060	AP INTERFACE 3/24/23	480.99
<b>Check Total</b>									480.99
00655532	03/23/2023	1000000000	245830	V00387	VALIC		2620/2301060	AP INTERFACE 3/24/23	2,198.00
<b>Check Total</b>									2,198.00
00655533	03/23/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2301060	AP INTERFACE 3/24/23	10,374.10
00655533	03/23/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2301060	AP INTERFACE 3/24/23	18,673.46
<b>Check Total</b>									29,047.56
00655534	03/23/2023	7743019038	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2310412	ID98170	HP19A Black Original LaserJet	148.70
<b>Check Total</b>									148.70
00655535	03/23/2023	1000025408	441020	V00806	BEDENBAUGH'S WHOLESALE EQUIP	P2309680	0432	DM - Utility Trailer W/Jack an	1,284.00

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<b>Check Total</b>									1,284.00
00655536	03/23/2023	7745027024	466035	V13824	BEDFORD FALLS BOOK FAIR	P2310482	4151	Full Book Fair Distributed to	2,735.62
00655536	03/23/2023	7745027024	466035	V13824	BEDFORD FALLS BOOK FAIR	P2310018	4152	SALES TAX COLLECTED AT BOOK FA	623.40
<b>Check Total</b>									3,359.02
00655537	03/23/2023	2670022403	441000	V00714	BENCHMARK EDUCATION CO	P2310342	484848	Side by Side Instructional Coa	559.00
00655537	03/23/2023	2670022403	441000	V00714	BENCHMARK EDUCATION CO	P2310342	484848	Shipping and Handling	56.00
<b>Check Total</b>									615.00
00655538	03/23/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309272	414519	Blick Soap Eraser, Small Size,	25.12
<b>Check Total</b>									25.12
00655539	03/23/2023	2020011222	441000	V00884	BOOKSOURCE	P2308318	23131480	Quote No: Q1065457-2 See Atta	35.89
<b>Check Total</b>									35.89
00655540	03/23/2023	1000011415	441000	V14170	BWI COMPANIES INC	P2310167	17671013	JOLLY GARDENER PRO LINE HYDRA	733.81
00655540	03/23/2023	1000011415	441000	V14170	BWI COMPANIES INC	P2310167	17671013	HANGING BASKET TRADITIONAL SAU	213.93
00655540	03/23/2023	1000011415	441000	V14170	BWI COMPANIES INC	P2310167	17671013	4 STRAND EXTRA LONG WIRE HANGE	29.09
00655540	03/23/2023	1000011415	441000	V14170	BWI COMPANIES INC	P2310167	17671013	PETERS PROFESSIONAL 20 20 20 G	106.29
00655540	03/23/2023	1000011415	441000	V14170	BWI COMPANIES INC	P2310167	17671013	SHIPPING	37.45
<b>Check Total</b>									1,120.57
00655541	03/23/2023	1000025444	441020	V16936	CALICO PACKAGING LLC	P2308770	INVM00008258	38 X 58 LARGE CAN LINER	1,022.39
00655541	03/23/2023	1000025430	441020	V16936	CALICO PACKAGING LLC	P2310353	INVM00008368	38 X 58 LARGE CAN LINERS	408.96
<b>Check Total</b>									1,431.35
00655542	03/23/2023	1000011320	444500	V00706	CDWG ACCT 305089	P2310081	HF31724	Spotlight Presentation Remote	397.01
00655542	03/23/2023	1000026614	444510	V00706	CDWG ACCT 305089	P2309781	HG22492	eReplacements ELPLP87-OEM,	256.07
00655542	03/23/2023	1000026614	444510	V00706	CDWG ACCT 305089	P2310219	HJ48519	USB-C MULTIPORT ADAPTER USB-C	72.09
00655542	03/23/2023	1000026615	444510	V00706	CDWG ACCT 305089	P2310219	HJ48519	USB-C MULTIPORT ADAPTER-USB-C	937.12
00655542	03/23/2023	1000026616	444510	V00706	CDWG ACCT 305089	P2310219	HJ48519	USB-C MULITPORT ADAPTER-USB-C	360.43
00655542	03/23/2023	1000026619	444510	V00706	CDWG ACCT 305089	P2310219	HJ48519	USB-C MULITPORT ADAPTER-USB-C	865.03
00655542	03/23/2023	1000026622	444510	V00706	CDWG ACCT 305089	P2310219	HJ48519	USB-C MULITPORT ADAPTER-USB-C	720.86
00655542	03/23/2023	1000026626	444510	V00706	CDWG ACCT 305089	P2310219	HJ48519	USB-C MULITPORT ADAPTER-USB-C	648.77

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<b>Check Total</b>									4,257.38
00655543	03/23/2023	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2309589	LEX/183237	DM Advanced Wire Tracer Kit	729.02
<b>Check Total</b>									729.02
00655544	03/23/2023	1000021221	441000	V17473	COGGINS CUSTOM APPAREL LLC	P2310402	5975	Tshirts for Student of the Mon	999.99
00655544	03/23/2023	7860527021	466041	V17473	COGGINS CUSTOM APPAREL LLC	P2310402	5975	Tshirts for Student of the Mon	271.16
00655544	03/23/2023	7860527021	466041	V17473	COGGINS CUSTOM APPAREL LLC	P2310402	5975	Extra charge for 2XLarge	13.38
00655544	03/23/2023	7860527021	466041	V17473	COGGINS CUSTOM APPAREL LLC	P2310402	5975	Extra Charge for 3XLarge	18.73
<b>Check Total</b>									1,303.26
00655545	03/23/2023	7743019021	466041	V16645	CORDS AND STOLES	P2309462	23-1164	SINGLE WHITE GRADUATION CORDS	1,312.50
00655545	03/23/2023	7743019021	466041	V16645	CORDS AND STOLES	P2309462	23-1164	SINGLE SILVER GRADUATION CORDS	1,312.50
00655545	03/23/2023	7743019021	466041	V16645	CORDS AND STOLES	P2309462	23-1164	GRADUATION SATIN STOLES	237.50
00655545	03/23/2023	7743019021	466041	V16645	CORDS AND STOLES	P2309462	23-1164	1-1/4" ACADEMIC AWARD MEDALS	88.50
<b>Check Total</b>									2,951.00
00655546	03/23/2023	1000011527	433100	V00322	DECA	P2310733	135431	DECA Night at Universal Studio	1,125.00
<b>Check Total</b>									1,125.00
00655547	03/23/2023	1000026405	444500	V01040	DELL COMPUTERS	P2310224	10659083498	LATITUDE 5430 I5/16/GB/256GB S	1,171.64
<b>Check Total</b>									1,171.64
00655548	03/23/2023	1000022211	441000	V00645	DEMCO INC	P2310251	7275058	Dry Erase Birthday Calendar, 1	9.62
00655548	03/23/2023	1000022211	441000	V00645	DEMCO INC	P2310251	7275058	Summer Tabletop Coloring, Shee	16.04
00655548	03/23/2023	1000022211	441000	V00645	DEMCO INC	P2310251	7275058	Spring Tabletop Coloring Sheet	32.08
00655548	03/23/2023	1000022211	441000	V00645	DEMCO INC	P2310251	7275058	Banana Split Scented Bookmark,	38.48
00655548	03/23/2023	1000022211	441000	V00645	DEMCO INC	P2310251	7275058	Pumpkin Spice Scented Bookmark	38.48
00655548	03/23/2023	1000022211	441000	V00645	DEMCO INC	P2310251	7275058	Peach Scented Bookmark, 100/pk	38.48
00655548	03/23/2023	1000022211	441000	V00645	DEMCO INC	P2310251	7275058	Maple Syrup Scented Bookmark,	38.48
00655548	03/23/2023	1000022211	441000	V00645	DEMCO INC	P2310251	7275058	Pickle Scented Bookmark, 100/p	38.48
00655548	03/23/2023	1000022211	441000	V00645	DEMCO INC	P2310251	7275058	Strawberry Scented Bookmark, 1	38.48
00655548	03/23/2023	1000022211	441000	V00645	DEMCO INC	P2310251	7275058	Jelly Bean Scented Bookmark, 1	38.48
00655548	03/23/2023	1000022211	441000	V00645	DEMCO INC	P2310251	7275058	Popcorn Scented Bookmark, 100/	38.48
00655548	03/23/2023	1000022211	441000	V00645	DEMCO INC	P2310251	7275058	Design Your Own Bookmarks, bla	29.95

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00655548	03/23/2023	1000022211	441000	V00645	DEMCO INC	P2310251	7275058	Magstak Magazine Display 2-sid	307.08
00655548	03/23/2023	1000022211	441000	V00645	DEMCO INC	P2310251	7275058	Shipping/Processing	77.28
<b>Check Total</b>									<b>779.89</b>
00655549	03/23/2023	1000014144	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2308708	1860-0007-4056	Premium SUV	390.34
00655549	03/23/2023	1000014144	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2308708	1860-0007-4056	VLF	9.63
<b>Check Total</b>									<b>399.97</b>
00655550	03/23/2023	2079022421	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2310193	1860-0008-7846	VEHICLE LICENSE FEE	9.63
00655550	03/23/2023	2079022421	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2310193	1860-0008-7846	CARGO VAN RENTAL	368.10
<b>Check Total</b>									<b>377.73</b>
00655551	03/23/2023	7812527027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2310643	9014-7843-852	Enterprise- 3/16/23-3/18/23	205.86
00655551	03/23/2023	7812527027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2310643	9014-7843-852	CFC Fee	12.84
00655551	03/23/2023	7812527027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2310643	9014-7843-852	Concession Fee Recovery	23.41
00655551	03/23/2023	7812527027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2310643	9014-7843-852	Vehicle Licenses Fee	4.82
<b>Check Total</b>									<b>246.93</b>
00655552	03/23/2023	7856027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309417	9014-7837-296	PREMIUM SUV	308.80
00655552	03/23/2023	7856027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309417	9014-7837-296	CFC PER DAY	19.26
00655552	03/23/2023	7856027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309417	9014-7837-296	CONCESSION FEE RECOVERY 11.11	35.11
00655552	03/23/2023	7856027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309417	9014-7837-296	VLF PER DAY	7.22
<b>Check Total</b>									<b>370.39</b>
00655553	03/23/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	9014-7923-163	VEHICLE RENTAL-PREMIUM SUV	514.66
00655553	03/23/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	9014-7923-163	CUSTOMER FACILITY CHARGE	38.52
00655553	03/23/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	9014-7923-163	CONCESSION FEE RECOVERY	58.79
00655553	03/23/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	9014-7923-163	VEHICLE LINCENSE FEE	14.45
<b>Check Total</b>									<b>626.42</b>
00655554	03/23/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	9014-7920-219	VEHICLE RENTAL-PREMIUM SUV	514.67
00655554	03/23/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	9014-7920-219	CUSTOMER FACILITY CHARGE	32.10
00655554	03/23/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	9014-7920-219	CONCESSION FEE RECOVERY	58.52
00655554	03/23/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	9014-7920-219	VEHICLE LINCENSE FEE	12.04

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<b>Check Total</b>									617.33
00655555	03/23/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	9014-7920-497	VEHICLE RENTAL-PREMIUM SUV	514.67
00655555	03/23/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	9014-7920-497	CUSTOMER FACILITY CHARGE	32.10
00655555	03/23/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	9014-7920-497	CONCESSION FEE RECOVERY	58.52
00655555	03/23/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	9014-7920-497	VEHICLE LINCENSE FEE	12.04
<b>Check Total</b>									617.33
00655556	03/23/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	9014-7920-200	VEHICLE RENTAL-PREMIUM SUV	514.67
00655556	03/23/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	9014-7920-200	CUSTOMER FACILITY CHARGE	32.10
00655556	03/23/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	9014-7920-200	CONCESSION FEE RECOVERY	58.52
00655556	03/23/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	9014-7920-200	VEHICLE LINCENSE FEE	12.04
<b>Check Total</b>									617.33
00655557	03/23/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	9014-7920-524	VEHICLE RENTAL-PREMIUM SUV	514.67
00655557	03/23/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	9014-7920-524	CUSTOMER FACILITY CHARGE	32.10
00655557	03/23/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	9014-7920-524	CONCESSION FEE RECOVERY	58.52
00655557	03/23/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	9014-7920-524	VEHICLE LINCENSE FEE	12.04
<b>Check Total</b>									617.33
00655558	03/23/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	9014-7923-144	VEHICLE RENTAL-PREMIUM SUV	514.66
00655558	03/23/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	9014-7923-144	CUSTOMER FACILITY CHARGE	38.52
00655558	03/23/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	9014-7923-144	CONCESSION FEE RECOVERY	58.79
00655558	03/23/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	9014-7923-144	VEHICLE LINCENSE FEE	14.45
<b>Check Total</b>									626.42
00655559	03/23/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	9014-7920-577	VEHICLE RENTAL-PREMIUM SUV	514.67
00655559	03/23/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	9014-7920-577	CUSTOMER FACILITY CHARGE	32.10
00655559	03/23/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	9014-7920-577	CONCESSION FEE RECOVERY	58.52
00655559	03/23/2023	2080011521	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309921	9014-7920-577	VEHICLE LINCENSE FEE	12.04
<b>Check Total</b>									617.33
00655560	03/23/2023	1000011427	434500	V10669	EXPLORELEARNING	P2310349	6494726	GIZMOS 12 MONTH SUBSCRIPTION R	3,691.50
<b>Check Total</b>									3,691.50

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00655561	03/23/2023	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2310835	ADM.5410.03.23	Marriott Hilton Head	332.06
00655561	03/23/2023	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2310835	ADM.5410.03.23	Marriott Hilton Head	664.52
00655561	03/23/2023	1000023101	464000	V15897	FIRST COMMUNITY BANK	P2310835	ADM.5410.03.23	SCSBA	320.00
00655561	03/23/2023	1000023202	464000	V15897	FIRST COMMUNITY BANK	P2310835	ADM.5410.03.23	SCSBA Online	80.00
00655561	03/23/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2310836	ADM.5428.03.23	Publix # 512	33.62
00655561	03/23/2023	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2310836	ADM.5428.03.23	Marriott Hilton Head	664.52
00655561	03/23/2023	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2310836	ADM.5428.03.23	National Association of Parlia	42.00
00655561	03/23/2023	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2310836	ADM.5428.03.23	Lowe's Foods #268	34.98
00655561	03/23/2023	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2310836	ADM.5428.03.23	Publix #1383	22.99
00655561	03/23/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2310836	ADM.5428.03.23	Groucho's Deli of Lexington	111.44
00655561	03/23/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2310836	ADM.5428.03.23	Aldi 66017	21.33
00655561	03/23/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2310836	ADM.5428.03.23	Publix #1383	32.65
00655561	03/23/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2310840	ADM.6905.03.23	TapeMonster	204.65
00655561	03/23/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2310840	ADM.6905.03.23	Lowe's	14.41
00655561	03/23/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2310840	ADM.6905.03.23	Lowe's	16.90
00655561	03/23/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2310840	ADM.6905.03.23	Lowe's	12.73
00655561	03/23/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2310840	ADM.6905.03.23	Lowe's	26.80
00655561	03/23/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2310840	ADM.6905.03.23	Lowe's	37.77
00655561	03/23/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2310840	ADM.6905.03.23	Tapemonster	-27.35
00655561	03/23/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2310838	ADM.6939.03.23	LED orbs for science kits	96.28
00655561	03/23/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2310838	ADM.6939.03.23	Zep root killer for science ki	130.80
00655561	03/23/2023	7855527020	466041	V15897	FIRST COMMUNITY BANK	P2310766	LMS.1980.03.23	Crown Awards - Awards for Acad	69.90
00655561	03/23/2023	7855527020	466064	V15897	FIRST COMMUNITY BANK	P2310766	LMS.1980.03.23	Question Unlimited - National	400.00
00655561	03/23/2023	7765027020	466041	V15897	FIRST COMMUNITY BANK	P2310766	LMS.1980.03.23	Amazon - costume return	-15.98
00655561	03/23/2023	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2310837	NPE.4033.03.23	Walmart	120.92
00655561	03/23/2023	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2310837	NPE.4033.03.23	Publix	34.47
00655561	03/23/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2310837	NPE.4033.03.23	Amazon	21.39
00655561	03/23/2023	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2310837	NPE.4033.03.23	Amazon	97.09
00655561	03/23/2023	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2310837	NPE.4033.03.23	Publix	24.02
00655561	03/23/2023	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2310837	NPE.4033.03.23	Chick-fil-a	37.11
00655561	03/23/2023	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2310837	NPE.4033.03.23	Yummie Creations	43.58
00655561	03/23/2023	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2310837	NPE.4033.03.23	Amazon	24.91
00655561	03/23/2023	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2310837	NPE.4033.03.23	Amazon	41.39
00655561	03/23/2023	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2310837	NPE.4033.03.23	Circle K	43.48



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00655561	03/23/2023	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2310837	NPE.4033.03.23	Amazon	42.78
00655561	03/23/2023	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2310837	NPE.4033.03.23	Amazon	49.36
00655561	03/23/2023	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2310837	NPE.4033.03.23	Amazon	127.26
00655561	03/23/2023	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2310837	NPE.4033.03.23	Walmart	41.07
00655561	03/23/2023	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2310837	NPE.4033.03.23	Walmart	17.64
00655561	03/23/2023	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2310837	NPE.4033.03.23	Amazon	128.16
00655561	03/23/2023	7928527040	466069	V15897	FIRST COMMUNITY BANK	P2310837	NPE.4033.03.23	Walmart	130.44
00655561	03/23/2023	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2310837	NPE.4033.03.23	Sam's Club	215.87
00655561	03/23/2023	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2310837	NPE.4033.03.23	Raptor Technologies	110.00
00655561	03/23/2023	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2310837	NPE.4033.03.23	Amazon	187.24
00655561	03/23/2023	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2310837	NPE.4033.03.23	Amazon	44.91
00655561	03/23/2023	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2310837	NPE.4033.03.23	LeBleu	52.23
00655561	03/23/2023	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2310837	NPE.4033.03.23	Reading Warehouse	376.31
00655561	03/23/2023	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2310837	NPE.4033.03.23	Circle K	-0.43
<b>Check Total</b>									5,338.22
00655562	03/23/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309895	1014755-1	Gloves, powder free vinyl, siz	23.97
00655562	03/23/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309952	1015214-1	Gloves, powdered vinyl, size L	35.95
00655562	03/23/2023	2040012503	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310020	1016050-0	HP 62 (C2P06AN) Original Inkje	54.31
00655562	03/23/2023	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310267	1020525-0	Post-itreg Self-Stick Easel Pa	257.12
00655562	03/23/2023	1000014446	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310267	1020525-0	Expo Low-Odor Dry Erase Chisel	173.17
00655562	03/23/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310284	1020930-1	GENUINE JOE BANQ-SZ PLASTIC TA	24.91
00655562	03/23/2023	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310392	1022851-0	TOPS Products	122.00
00655562	03/23/2023	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310392	1022851-0	SmartBuy Paper	91.59
00655562	03/23/2023	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310392	1022851-0	3M	33.21
00655562	03/23/2023	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310392	1022851-0	Energizer Holdings, Inc	50.16
00655562	03/23/2023	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310392	1022851-0	Energizer Holdings, Inc	57.01
00655562	03/23/2023	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310392	1022851-0	Business Source	4.57
00655562	03/23/2023	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310392	1022851-0	BIC	9.14
00655562	03/23/2023	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310406	1023129-0	BIC Brite Liner Highlighter, A	5.62
00655562	03/23/2023	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310406	1023129-0	Business Source Standard Book	87.74
00655562	03/23/2023	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310406	1023129-0	Business Source Fold-back Bind	4.82
00655562	03/23/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310466	1023953-0	Deflecto Unbreakable DocuPocke	32.24
00655562	03/23/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310466	1023953-0	Business Source Fold-back Bind	4.75
00655562	03/23/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310466	1023953-0	Business Source Fold-back Bind	1.54

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00655562	03/23/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310466	1023953-0	Business Source Fold-back Bind	0.64
00655562	03/23/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310466	1023953-0	Bostitch Classic Metal Stapler	11.09
00655562	03/23/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310466	1023953-0	Scotch Two-tone Desktop Office	6.81
00655562	03/23/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310466	1023953-0	Smartchoice Copy Paper - 11' x	36.81
00655562	03/23/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310466	1023953-0	Sharpie Precision Permanent Ma	19.55
00655562	03/23/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310466	1023953-0	Sharpie Pen-style Permanent Ma	19.55
00655562	03/23/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310466	1023953-0	Sharpie Large Barrel Permanent	13.42
00655562	03/23/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310466	1023953-0	Sharpie Fine Point Permanent M	38.91
00655562	03/23/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310466	1023953-0	Swingline Commercial Electric	125.40
00655562	03/23/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310466	1023953-0	Averyreg Color-Coding Labels -	4.91
00655562	03/23/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310466	1023953-0	Averyreg Color-Coding Labels -	4.91
00655562	03/23/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310466	1023953-0	Averyreg Color-Coding Labels,	4.91
00655562	03/23/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310466	1023953-0	Scotch Thermal Laminating Pouc	34.09
00655562	03/23/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310466	1023953-0	Averyreg White Shipping Labels	121.34
00655562	03/23/2023	1000011343	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308332	6347842-0	Smartchoice Copy Paper	252.78
00655562	03/23/2023	1000011343	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2308332	6347842-0	Quality Park Redi-Strip Regula	51.15
<b>Check Total</b>									1,820.09
00655563	03/23/2023	7860527026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2310889	101	Wooden Engraved Tray for staff	53.50
<b>Check Total</b>									53.50
00655564	03/23/2023	1000021347	441000	V02048	GROVE MEDICAL	P2310639	6405294	BRAUN PRO 6000 PROBE COVERS	108.39
00655564	03/23/2023	1000021347	441000	V02048	GROVE MEDICAL	P2310639	6405294	3.0 TO 3.5 OZ TRANSPARENT CUP	70.84
00655564	03/23/2023	1000021347	441000	V02048	GROVE MEDICAL	P2310639	6405294	GAUZE SPONGE 4X4 8-PLY NON-STR	11.77
00655564	03/23/2023	1000021347	441000	V02048	GROVE MEDICAL	P2310639	6405294	EMESIS VOMIT BAG	32.58
00655564	03/23/2023	1000021347	441000	V02048	GROVE MEDICAL	P2310639	6405294	ASSURE PRISM MULTI TEST STRIPS	10.44
00655564	03/23/2023	1000021347	441000	V02048	GROVE MEDICAL	P2310639	6405294	ASSURE DOSE CONTROL SOL VITAL	18.83
00655564	03/23/2023	1000021347	441000	V02048	GROVE MEDICAL	P2310639	6405294	PROCARE ADULT WASHCLOTH-	14.04
00655564	03/23/2023	1000011326	441000	V02048	GROVE MEDICAL	P2310660	6405502	Clorox Disinfectant Wipes Fres	446.91
00655564	03/23/2023	1000011326	441000	V02048	GROVE MEDICAL	P2310660	6405502	Lysol Spray Crisp Linen	733.50
00655564	03/23/2023	2040021303	441000	V02048	GROVE MEDICAL	P2310652	6405511	Medium gloves	37.45
00655564	03/23/2023	2040021303	441000	V02048	GROVE MEDICAL	P2310652	6405511	Large gloves	37.45
00655564	03/23/2023	2040021303	441000	V02048	GROVE MEDICAL	P2310652	6405511	Wet Wipes	254.55
00655564	03/23/2023	2040021303	441000	V02048	GROVE MEDICAL	P2310652	6405511	Underpad 30x30	200.96
00655564	03/23/2023	2040021303	441000	V02048	GROVE MEDICAL	P2310652	6405511	Small nitrile gloves	224.70

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									<b>Check Total</b>
									2,202.41
00655565	03/23/2023	2370011245	441000	V12508	HEINEMANN	P2306779	7492148	Oconnell/Math By the Book Grad	59.00
00655565	03/23/2023	2370011245	441000	V12508	HEINEMANN	P2306779	7492148	O'Connell/ Math By the Book Gr	59.00
00655565	03/23/2023	2370011245	466041	V12508	HEINEMANN	P2306779	7492148	Shipping fees for PR	11.80
00655565	03/23/2023	2670022403	441000	V12508	HEINEMANN	P2310343	7510440	Math Workshop	1,560.00
00655565	03/23/2023	2670022403	441000	V12508	HEINEMANN	P2310343	7510440	Shipping	179.40
									<b>Check Total</b>
									1,869.20
00655566	03/23/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2309972	35088850	Kit Tuftek PRO Empty	293.76
00655566	03/23/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2309972	35088850	Monitor Blood Pressure 3 Upper	82.54
00655566	03/23/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2309972	35088850	Boston Conditioning Sol 3.5oz	26.60
00655566	03/23/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2309972	35088850	GEN-X Nitrile Exam Gloves Larg	46.22
00655566	03/23/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2309972	35088850	Alcohol Prep Pad NS 2Ply	4.30
00655566	03/23/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2309972	35088850	Ice Bags Plastic Hvy Duty 10x1	193.84
00655566	03/23/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2309972	35088850	Flexi-Wrap w/Handle 6"	100.69
00655566	03/23/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2309972	35088850	Hydrogen Peroxide	2.48
00655566	03/23/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2309972	35088850	Alcare Plus Foam Alcohol 9oz	60.56
00655566	03/23/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2309972	35088850	Nasal Plugs Cotton 1-1/2"	12.21
00655566	03/23/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2309972	35088850	Coach Tape By Actimove 1.5"x15	99.82
00655566	03/23/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2309972	35088850	Aluminum Crutches Tall Ad 5???	24.78
00655566	03/23/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2309972	35088850	Aluminum Crutches Adult 5????"	24.50
00655566	03/23/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2309972	35088850	Scissors Super Pro	69.76
00655566	03/23/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2309972	35088850	Zip Cut Tape Cutter	10.12
00655566	03/23/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2309972	35088850	Simply Saline Wound Wash 20%	24.27
00655566	03/23/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2309972	35088850	Triple Antibiotic .9g	15.54
00655566	03/23/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2309972	35088850	Tuf-Skin Colorless 10oz	17.18
00655566	03/23/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2309972	35088850	Earloop Face Mask L1	8.73
00655566	03/23/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2309972	35088850	Leukoplast Patch Bandage 2.75x	29.06
00655566	03/23/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2309972	35088850	Leukoplast Strip Bandage 1x3"	12.41
00655566	03/23/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2309972	35088850	Leukoplast 4-Wing Bandage 3x3"	38.56
00655566	03/23/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2309972	35088850	Premium Sponge N/S 2x2 8 Ply	4.24
00655566	03/23/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2309972	35088850	Premium Sponge N/S 4x4 8Ply	15.66
00655566	03/23/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2309972	35088850	Non-Contact Infrd Thermom	44.19
00655566	03/23/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	35167648	PEDI-PAD CALLUS FOAM B-39 1/4"	6.97

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00655566	03/23/2023	3290011513	441000	V01292	HENRY SCHEIN INC	P2307778	35265699	AED Remote Repl Wirless for Zo	158.81
<b>Check Total</b>									<b>1,427.80</b>
00655567	03/23/2023	7743019014	466035	V12690	HISTORIC COLUMBIA FOUNDATION	P2307126	12783663	Historic Columbia representati	31.25
00655567	03/23/2023	7743019014	466035	V12690	HISTORIC COLUMBIA FOUNDATION	P2307126	12783664	Historic Columbia representati	31.25
00655567	03/23/2023	7743019014	466035	V12690	HISTORIC COLUMBIA FOUNDATION	P2307126	12783669	Historic Columbia representati	31.25
<b>Check Total</b>									<b>93.75</b>
00655568	03/23/2023	7802074044	466034	V17752	HUDSON, WESLEY C		JVBASE/RB/FLOR	Official	88.10
<b>Check Total</b>									<b>88.10</b>
00655569	03/23/2023	1000025447	441020	V12096	HYMAN PAPER CO INC	P2310519	406311	SPARTAN SANITYZE	70.45
00655569	03/23/2023	1000025447	441020	V12096	HYMAN PAPER CO INC	P2310519	406311	SPARTAN TERRA GLAZE	454.00
00655569	03/23/2023	1000025447	441020	V12096	HYMAN PAPER CO INC	P2310519	406311	SUN SWEPT	70.98
00655569	03/23/2023	1000025447	441020	V12096	HYMAN PAPER CO INC	P2310519	406311	DEB FOAM SOAP	163.13
00655569	03/23/2023	1000025408	441020	V12096	HYMAN PAPER CO INC	P2310571	406438	POLY DECK BRUSH	9.95
00655569	03/23/2023	1000025408	441020	V12096	HYMAN PAPER CO INC	P2310571	406438	METAL TIP HANDLE 60"	6.82
<b>Check Total</b>									<b>775.33</b>
00655570	03/23/2023	1000014411	441000	V14381	IB SOURCE	P2308360	INV-002416	The Cold War Superpower Tensio	910.00
00655570	03/23/2023	1000014411	441000	V14381	IB SOURCE	P2308360	INV-002416	The Cold War and the Americas	910.00
00655570	03/23/2023	1000014411	441000	V14381	IB SOURCE	P2308360	INV-002416	Study and Revision Guide - The	70.00
00655570	03/23/2023	1000014411	441000	V14381	IB SOURCE	P2308360	INV-002416	Shipping	137.00
<b>Check Total</b>									<b>2,027.00</b>
00655571	03/23/2023	1000026611	444510	V16368	IFIXYOURI CORP	P2309097	3048	MACBOOK AIR BATTERY	337.00
00655571	03/23/2023	1000026613	444510	V16368	IFIXYOURI CORP	P2309097	3048	MACBOOK AIR BATTERY	943.59
00655571	03/23/2023	1000026615	444510	V16368	IFIXYOURI CORP	P2309097	3048	MACBOOK AIR BATTERY	2,695.97
00655571	03/23/2023	1000026642	444510	V16368	IFIXYOURI CORP	P2309097	3048	MACBOOK AIR BATTERY	134.80
00655571	03/23/2023	1000026635	444510	V16368	IFIXYOURI CORP	P2309097	3048	MACBOOK AIR BATTERY	2,695.97
00655571	03/23/2023	1000026633	444510	V16368	IFIXYOURI CORP	P2309097	3048	MACBOOK AIR BATTERY	2,021.98
00655571	03/23/2023	1000026631	444510	V16368	IFIXYOURI CORP	P2309097	3048	MACBOOK AIR BATTERY	673.99
00655571	03/23/2023	1000026628	444510	V16368	IFIXYOURI CORP	P2309097	3048	MACBOOK AIR BATTERY	1,145.79
00655571	03/23/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3059	HINGE SET	29.99
00655571	03/23/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3059	KEYBOARD	629.91

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00655571	03/23/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3059	PALMREST ASSEMBLY WITH KB	139.98
00655571	03/23/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3059	LCD TOUCH PANEL SCREEN	169.99
00655571	03/23/2023	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	3060	KEYBOARD	279.96
00655571	03/23/2023	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	3060	LCD TOUCH PANEL SCREEN	169.99
00655571	03/23/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3061	POWER AND USB DAUGHTERBOARD	59.99
00655571	03/23/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3061	KEYBOARD	489.93
00655571	03/23/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3061	PALMREST ASSEMBLY WITH KB	139.98
00655571	03/23/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3061	LCD TOUCH PANEL SCREEN	339.98
00655571	03/23/2023	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	3063	KEYBOARD	139.98
00655571	03/23/2023	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	3063	LCD TOUCH PANEL SCREEN	2,039.88
00655571	03/23/2023	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	3064	LCD TOUCH PANEL SCREEN	1,699.90
00655571	03/23/2023	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	3065	POWER AND USB DAUGHTERBOARD	59.99
00655571	03/23/2023	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	3065	KEYBOARD	349.95
00655571	03/23/2023	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	3065	PALMREST ASSEMBLY WITH KB	139.98
00655571	03/23/2023	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	3065	LCD TOUCH PANEL SCREEN	1,359.92
00655571	03/23/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	3066	POWER AND USB DAUGHTERBOARD	119.98
00655571	03/23/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	3066	KEYBOARD	349.95
00655571	03/23/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	3066	LCD TOUCH PANEL SCREEN	1,019.94
00655571	03/23/2023	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	3067	LCD BACK COVER	49.99
00655571	03/23/2023	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	3067	KEYBOARD	349.95
00655571	03/23/2023	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	3067	LCD TOUCH PANEL SCREEN	1,699.90
00655571	03/23/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3068	KEYBOARD	699.90
00655571	03/23/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3068	LCD TOUCH PANEL SCREEN	339.98
<b>Check Total</b>									23,517.98
00655572	03/23/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2309892	0006545043	Colorful Kidfetti	80.71
<b>Check Total</b>									80.71
00655573	03/23/2023	7745027028	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2308590	12997.00	Off Balance Classroom Rug 7'8	374.00
00655573	03/23/2023	7745027028	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2308590	12997.00	Shipping	55.25
00655573	03/23/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309973	18767.00	Playground Engineering & Build	58.82
00655573	03/23/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309973	18767.00	Crayola Dough Classpack, 24 Co	53.48
00655573	03/23/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309973	18767.00	Happy Birthday Assorted Pencil	14.98
00655573	03/23/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309973	18767.00	Purple & Pink Liquid Motion Bu	9.59
00655573	03/23/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309973	18767.00	Building Writing Skills - Word	8.96

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00655573	03/23/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309973	18767.00	Dry Erase Pockets, Assorted Co	18.37
00655573	03/23/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309973	18767.00	What Would You Do? Grades 1-2	12.18
00655573	03/23/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309973	18767.00	Money Bingo	12.00
00655573	03/23/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309973	18767.00	100 Task Cards, Text Evidence	13.02
00655573	03/23/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309973	18767.00	Ticonderoga Striped #2 Pencil	25.37
00655573	03/23/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309973	18767.00	Assorted Colors Pencil Tip Era	5.95
00655573	03/23/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2309963	18769.01	Ladder Ball Game Set	136.20
<b>Check Total</b>									<b>798.17</b>
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	School-to-Home Organizer	490.52
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Book Bags	97.52
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Pencil Grips	50.80
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	How much does it weigh?	60.98
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Design and Build Engineering C	161.62
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Magnetic Activity Tins	101.14
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	How long is it?	50.81
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Big Tape Measure	30.47
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Lakeshore Magnet Kit	81.31
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Building Fine Motor Skills Gam	86.39
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	What's that sound?	33.53
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Safe and Simple Die Cut Machin	141.29
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Lowercase Alphabet Dies	263.27
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Uppercase Dies	283.60
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Number Dies	101.14
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Teacher Favorite Dies	222.61
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Die Storage Rack	192.04
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Squeeze Bottles-Set of 10	30.47
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Adaptive Equipment for Dolls	192.12
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Best Buy Kitchen Playset	50.81
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Real World Working Cash Regist	40.65
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Kid Safe Appliance	71.14
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Best-Buy Play Food Assor.	60.98
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Lakeshore Grocery Set	60.98
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Push-Button Play Phone	40.64
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	All-In-One Kitchen	1,041.97

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00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Dress-Up Tree	202.28
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Lakeshore Career Costume Set	405.58
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Pretend and Play Table and Cha	710.53
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Classic Farm Animal Collection	71.14
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Lakeshore Puppet Theater	131.13
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Indestructible Kitchen Playset	81.31
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Community Block People	50.81
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Soft and Safe Mirror Blocks	60.98
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Squeeze, Scoop, & Count Ice Cr	89.41
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	What's inside Feely Box	50.81
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Magnetic Color Maze	50.81
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Giant Beads and Patterns	40.65
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Giant Alphabet Beads	40.65
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Lacing Animals	20.32
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Dressing Frames	91.47
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Linking Monkeys Uppercase Lett	33.53
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Linking Monkeys Numbers	33.53
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Feed the Animals Fine Motor Ga	86.40
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Manipulative Library	232.78
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Washable Bibs	56.90
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Sensory Ball Set	50.81
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Student Timer	40.65
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	See and Play Picture Mat	181.95
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Peel and Stick Magnetic Tape	101.60
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Craft Containers	60.97
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Chunky Learning Puzzles	60.98
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Beginners Peg Puzzles	50.81
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Heavy Duty Drums	50.81
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Lakeshore Barn	151.46
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Color Blocks Activity Mat	202.28
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Straight Panels	969.74
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Wave Panels	363.91
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Connectors	182.91
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Wall Adaptors	75.20

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00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Play Top Connective Storage Un	629.21
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Look at me mirror center	283.60
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Play and Explore Sensory Ring	405.58
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Soft and Safe Building Blocks	81.31
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Toddler Dollhouse with Soft Fu	202.28
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Soft and Safe Families	131.13
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Butterfly Climber	486.90
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Storytelling Glove	50.77
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Storytelling Lapboard	60.94
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Alphabet Theme Box	81.31
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Numbers and Counting Theme Box	81.31
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Infant and Toddler Transition	507.23
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Transition Chairs	262.26
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Infant and Toddler Transition	282.59
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Easy Climb Step Stool	303.93
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Write & Wipe Alphabet Practice	60.97
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Write & Wipe Markers	8.11
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Letter Crayons Word Building C	33.53
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Washable Dolls Around the Worl	181.95
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Block Play Traffic Signs	60.97
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	CD/Cassette Player with Blueto	161.62
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Heavy Duty Big Bins	142.29
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Storytelling Puppets	195.13
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Best-Buy Bins	116.84
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Sit-Me-Up	131.13
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	see inside sorting bucket	40.64
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Sensory Beads Lacing Set	71.13
00655574	03/23/2023	9901018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2309284	443542031323	Shapes Discovery Boxes	71.14
00655574	03/23/2023	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	Teaching phonemic awareness sk	40.70
00655574	03/23/2023	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	Shapes match ups	13.20
00655574	03/23/2023	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	Shape Sorting Center	22.35
00655574	03/23/2023	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	Ending sounds instant learning	40.65
00655574	03/23/2023	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	Vowel sound magnetic sorting t	50.81
00655574	03/23/2023	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	Giant stencils box	30.48



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00655574	03/23/2023	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	Flex space wobble chair 14 in	152.45
00655574	03/23/2023	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	Flex space balance ball 17in	50.80
00655574	03/23/2023	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	little hands fine motor tools	15.24
00655574	03/23/2023	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	Short bowel skill building boo	40.65
00655574	03/23/2023	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	Middle sounds instant learning	40.65
00655574	03/23/2023	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	Juicy fruit scented dot art pa	20.32
00655574	03/23/2023	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	Giant tracing numbers	30.48
00655574	03/23/2023	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	Number bots	17.27
00655574	03/23/2023	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	Build and learn Geometric shap	40.65
00655574	03/23/2023	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	Foam Number dice	30.48
00655574	03/23/2023	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	shapes instant learning center	40.65
00655574	03/23/2023	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	Learn the Alphabet dough mats	17.27
00655574	03/23/2023	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	Playstix	60.97
00655574	03/23/2023	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	squeeze scoop and count	44.70
00655574	03/23/2023	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	Letter crayons word building c	33.53
00655574	03/23/2023	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	Clip and create builders	50.81
00655574	03/23/2023	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	White sentence strips	14.21
00655574	03/23/2023	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	Giant magnetic early writing p	30.48
00655574	03/23/2023	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	tweezer tongs color sorting ki	28.45
00655574	03/23/2023	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	Double sided magnetic write an	50.77
00655574	03/23/2023	1000011141	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	snap bots	50.81
00655574	03/23/2023	1000011241	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	Fine Motor tweezer tongs sets	10.15
00655574	03/23/2023	1000011241	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	Alphabet folder game library p	40.65
00655574	03/23/2023	1000011241	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	Phonemic awareness folder game	40.65
00655574	03/23/2023	1000011241	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	Early math folder game librari	161.62
00655574	03/23/2023	1000011241	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	Mold and play sensory sand kit	45.71
00655574	03/23/2023	1000011241	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310027	490371030723	learn to count dough mats	15.24
<b>Check Total</b>									<b>15,623.55</b>
00655575	03/23/2023	7802070027	466034	V16621	LAVIN, CORRINE ELIZABETH		VLAX.WK.224.202	OFFICIAL	91.50
<b>Check Total</b>									<b>91.50</b>
00655576	03/23/2023	8003011228	444500	V14592	LEGO EDUCATION NOTH AMERICA	P2310529	1190547386	Lego Education SPIKE Prime Set	331.41
00655576	03/23/2023	1000011228	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2310529	1190547386	Lego Education SPIKE Prime Set	96.54

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									427.95
00655577	03/23/2023	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1015	Achievement Assessment (readin	400.00
00655577	03/23/2023	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2302084	1015	Cognitive Assessment	400.00
00655577	03/23/2023	1000021403	431300	V15220	LITTLE JOHNNY LLC	P2302079	1025	April - Psychologist Services	7,410.00
00655577	03/23/2023	1000021403	439500	V15220	LITTLE JOHNNY LLC	P2302080	1025	April - Psychologist Services	12,350.00
<b>Check Total</b>									20,560.00
00655578	03/23/2023	1000023338	433200	Exxxxx	Employee		03.01.04.07.22	CS and Bank Runs	86.35
<b>Check Total</b>									86.35
00655579	03/23/2023	7765027043	466041	V03230	N GRAPHIX	P2211704	MG031029	Various T's (2000, 2000B, PC61	1,475.53
<b>Check Total</b>									1,475.53
00655580	03/23/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2309132	43380	BUCKET SUDS PAIL RED	103.29
00655580	03/23/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2309132	43380	DISHMACHINE OPEN TRAY RACK	444.99
00655580	03/23/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2309132	43380	PAN HANDLERS 10X11	198.12
00655580	03/23/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2309132	43380	RICHLAND COUNTY - 8% TAX	7.47
<b>Check Total</b>									753.87
00655581	03/23/2023	2020011225	441000	V13622	RR BOOKS LLC	P2310341	40791	ABC Letter Books	76.37
00655581	03/23/2023	2022011225	441000	V13622	RR BOOKS LLC	P2310341	40791	ABC Letter Books	603.63
00655581	03/23/2023	2020011225	441000	V13622	RR BOOKS LLC	P2310341	40791	Shipping	34.00
<b>Check Total</b>									714.00
00655582	03/23/2023	7744019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2310140	8812278316	SHEEP BRAIN WITH DURA (PAIL OF	680.89
<b>Check Total</b>									680.89
00655583	03/23/2023	7745027012	466035	V16160	SCHOLASTIC BOOK FAIRS	P2310823	B5353714FR	2023 Book Fair	3,730.55
<b>Check Total</b>									3,730.55
00655584	03/23/2023	1000011325	466041	V16452	SCHOOL SPECIALTY LLC	P2305664	208131372077	Surebonder High Temp CordlessC	35.74
00655584	03/23/2023	1000011325	466041	V16452	SCHOOL SPECIALTY LLC	P2305664	208131372077	Astrobrights Premium Color Pap	58.39
00655584	03/23/2023	1000011325	466041	V16452	SCHOOL SPECIALTY LLC	P2305664	208131437732	Surebonder Glue Sticks, 716 x	11.65
00655584	03/23/2023	1000011325	466041	V16452	SCHOOL SPECIALTY LLC	P2305664	208131437732	Astrobrights Card Stock, 8-12	58.39

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00655584	03/23/2023	1000023341	441000	V16452	SCHOOL SPECIALTY LLC	P2309958	208131966440	Adam 3 Parts Carbonless Tapebo	17.51
00655584	03/23/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2310058	208131975098	Basketball - Women's	772.71
00655584	03/23/2023	1000011343	466041	V16452	SCHOOL SPECIALTY LLC	P2310122	208131988727	Dowling Magnets Whiteboard Acc	37.06
00655584	03/23/2023	1000011343	466041	V16452	SCHOOL SPECIALTY LLC	P2310122	208131988727	Flipside Dry Erase Magnetic De	37.06
00655584	03/23/2023	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2310111	208131988960	VELCRO?? Brand Sticky Back Coi	27.90
00655584	03/23/2023	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2310111	208131988960	Hot Glue Sticks	6.05
00655584	03/23/2023	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2310111	208131988960	Magnetic Ten-Frame Boards	127.89
00655584	03/23/2023	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2310111	208131988960	School Smart?? Felt Tip Pen	601.25
00655584	03/23/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2309619	208131997629	Storex Large Interlocking Book	77.85
00655584	03/23/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2310196	208131997840	TI-108 Elementary Calculator (	250.03
00655584	03/23/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2310259	208131998579	C-Line Write-On Poly File Jack	35.86
00655584	03/23/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2310259	208131998579	C-Line Multi-Pocket 5-Tab Inde	30.30
00655584	03/23/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2310259	208131998579	Bostitch EZ Squeeze One-Hole P	7.44
00655584	03/23/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2310259	208131998579	Business Source Handheld 6mm S	5.55
00655584	03/23/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2310259	208131998579	Officemate Butterfly Small Num	3.68
00655584	03/23/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2310259	208131998579	Officemate Butterfly Large Num	2.43
00655584	03/23/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2310259	208131998579	Elmer's No Wrinkle Rubber Ceme	12.51
00655584	03/23/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2310259	208131998579	Elmer's No Wrinkle Rubber Ceme	5.55
00655584	03/23/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2310259	208131998579	School Smart Adhesive Backed M	9.24
00655584	03/23/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2310259	208131998579	Dowling Magnets Magnetic Dot w	13.89
00655584	03/23/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2310259	208131998579	Crayola Artista II Washable Te	4.30
00655584	03/23/2023	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2310130	208132004775	Easel Magnetic Deluxe Chart St	871.39
00655584	03/23/2023	7750019034	466041	V16452	SCHOOL SPECIALTY LLC	P2310389	208132004870	Pickleball Paddle/Ball Sets	286.40
00655584	03/23/2023	7750019034	466041	V16452	SCHOOL SPECIALTY LLC	P2310389	208132004870	ONIX Indoor Pickleball, 100 Pa	312.55
00655584	03/23/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309948	208132004890	Soil, potting, bag, 4 lbs.	47.81
00655584	03/23/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309948	208132004890	Seeds, pea, pack/200	8.20
00655584	03/23/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309948	208132004890	Polypropylenet Beakers, set of	70.74
00655584	03/23/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310379	208132005490	Sax Liquid Washable Watercolor	41.72
00655584	03/23/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2310299	208132005739	Scotch 845 Book Tape, Assorted	70.45
00655584	03/23/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2310298	208132006047	True Flow Water Soluble Block	87.48
00655584	03/23/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2310298	208132006047	Soft-Kut Printmakers Block	132.34
00655584	03/23/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2310298	208132006047	Sax Watercolor Paper	106.61
00655584	03/23/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2310298	208132006047	White Tee Shirt-XL	363.55
00655584	03/23/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2310298	208132006047	Tie Dye Class Pack	57.44

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00655584	03/23/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2310196	208132006080	Coin-U-Lator	207.65
00655584	03/23/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2310196	208132006080	MoneyCalc	60.29
00655584	03/23/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2310196	208132006080	Scotch Laminating Pouches, let	23.36
00655584	03/23/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2310196	208132006080	Expo Ultra Fine Dry Erase Mark	46.38
00655584	03/23/2023	1000021211	441000	V16452	SCHOOL SPECIALTY LLC	P2310275	208132006152	"Everyone is Welcome" Border	3.47
00655584	03/23/2023	1000021211	441000	V16452	SCHOOL SPECIALTY LLC	P2310275	208132006152	Mini Bulletin Board Border	6.25
00655584	03/23/2023	1000021211	441000	V16452	SCHOOL SPECIALTY LLC	P2310275	208132006152	Teacher Created Speech/Thought	7.16
00655584	03/23/2023	1000021211	441000	V16452	SCHOOL SPECIALTY LLC	P2310275	208132006152	Gold Glitter Letters	10.42
00655584	03/23/2023	1000021211	441000	V16452	SCHOOL SPECIALTY LLC	P2310275	208132006152	Bright Pony Beads, pack of 100	11.26
00655584	03/23/2023	1000021211	441000	V16452	SCHOOL SPECIALTY LLC	P2310275	208132006152	Black Confetti Border, pack of	3.40
00655584	03/23/2023	1000021211	441000	V16452	SCHOOL SPECIALTY LLC	P2310275	208132006152	Confetti Circles Border, pack	3.40
00655584	03/23/2023	1000021211	441000	V16452	SCHOOL SPECIALTY LLC	P2310275	208132006152	Confetti Teal Border, pack of	3.40
00655584	03/23/2023	1000021211	441000	V16452	SCHOOL SPECIALTY LLC	P2310275	208132006152	Gold Shimmer Bulletin Board Ro	17.59
00655584	03/23/2023	1000021211	441000	V16452	SCHOOL SPECIALTY LLC	P2310275	208132006152	Royal Blue Bulletin Board Roll	17.59
00655584	03/23/2023	1000021211	441000	V16452	SCHOOL SPECIALTY LLC	P2310275	208132006152	Burlap Bulletin Board Roll	17.59
00655584	03/23/2023	1000021211	441000	V16452	SCHOOL SPECIALTY LLC	P2310275	208132006152	Gold Glitter Border, pack of 1	4.44
00655584	03/23/2023	1000021211	441000	V16452	SCHOOL SPECIALTY LLC	P2310275	208132006152	Inspire Border, 13 pack scallo	10.42
00655584	03/23/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2310373	208132010189	Paper Mate Write Bros Strong M	62.17
00655584	03/23/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2310373	208132010189	Swingline 747 Classic Stapler,	39.85
00655584	03/23/2023	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2310196	208132010309	Business Source Plain Tab Inde	85.89
00655584	03/23/2023	7740019014	466041	V16452	SCHOOL SPECIALTY LLC	P2310375	208132010380	Party Cups - Red 16oz	14.81
<b>Check Total</b>									5,363.70
00655585	03/23/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2026	5th/6th gen-Glass/Digitizer Re	395.00
00655585	03/23/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2026	5th/6th gen - replace adhesive	75.00
00655585	03/23/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2027	5th/6th gen-Glass/Digitizer Re	158.00
00655585	03/23/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2027	5th/6th gen -Glass/Digitizer a	119.00
00655585	03/23/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2027	5th/6th gen- Home Button Repla	40.00
00655585	03/23/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2027	5th/6th gen - replace adhesive	45.00
00655585	03/23/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	2028	5th/6th gen-Glass/Digitizer Re	316.00
00655585	03/23/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	2028	5th/6th gen -Glass/Digitizer a	119.00
00655585	03/23/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	2028	5th/6th gen - replace adhesive	75.00
00655585	03/23/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2029	5th/6th gen-Glass/Digitizer Re	395.00
00655585	03/23/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2029	5th/6th gen - replace adhesive	75.00
00655585	03/23/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2030	5th/6th gen-Glass/Digitizer Re	237.00

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00655585	03/23/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2030	5th/6th gen - replace adhesive	45.00
00655585	03/23/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2031	5th/6th gen-Glass/Digitizer Re	237.00
00655585	03/23/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2031	5th/6th gen- Charging Port/Doc	60.00
00655585	03/23/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2031	5th/6th gen - replace adhesive	45.00
00655585	03/23/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2032	5th/6th gen-Glass/Digitizer Re	316.00
00655585	03/23/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2032	5th/6th gen - replace adhesive	60.00
00655585	03/23/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2033	5th/6th gen-Glass/Digitizer Re	237.00
00655585	03/23/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2033	5th/6th gen -Glass/Digitizer a	119.00
00655585	03/23/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2033	5th/6th gen - replace adhesive	60.00
00655585	03/23/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2034	5th/6th gen-Glass/Digitizer Re	316.00
00655585	03/23/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2034	5th/6th gen - replace adhesive	60.00
00655585	03/23/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2035	5th/6th gen-Glass/Digitizer Re	237.00
00655585	03/23/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2035	5th/6th gen -Glass/Digitizer a	119.00
00655585	03/23/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2035	5th/6th gen - replace adhesive	60.00
<b>Check Total</b>									4,020.00
00655586	03/23/2023	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310417	223727	ATLAS SUPER RAGS	276.06
00655586	03/23/2023	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310417	223727	20" BLACK STRIPPING PADS	13.11
00655586	03/23/2023	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310417	223727	20" BLUE ULTRA BURNISH PADS	27.29
00655586	03/23/2023	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310449	223728	20" BLACK STRIPPING PADS	65.54
00655586	03/23/2023	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310449	223728	20" BLUE SCRUBBING PADS	65.54
<b>Check Total</b>									447.54
00655587	03/23/2023	7745019022	466041	V00114	SMITH RUBBER STAMP AND SEALS	P2310258	2300800-IN	Selk Inking Stamp (Customizati	64.20
00655587	03/23/2023	7745019022	466041	V00114	SMITH RUBBER STAMP AND SEALS	P2310258	2300800-IN	Shipping - USPS First Class/Pr	7.50
<b>Check Total</b>									71.70
00655588	03/23/2023	1000025421	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2310029	1048917	LTC - Canopy Cover	412.29
<b>Check Total</b>									412.29
00655589	03/23/2023	1000011330	434500	V01494	SWANK MOVIE LICENSING USA	P2307888	3352167	Public Performance Sit License	605.00
<b>Check Total</b>									605.00
00655590	03/23/2023	2301012603	434501	V17613	TEXTHELP INC	P2305878	63740	Snap&Read Universal, Year Two	20,970.93
00655590	03/23/2023	2301012603	434501	V17613	TEXTHELP INC	P2305878	63740	Co: Writer Universal, Year Two	20,970.93

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00655590	03/23/2023	2301012603	434501	V17613	TEXTHELP INC	P2305878	63740	Implementation Support	3,355.35
<b>Check Total</b>									<b>45,297.21</b>
00655591	03/23/2023	1000022230	441000	V00074	THE LIBRARY STORE	P2310528	623799	Center Slit Book Jacket Covers	79.45
00655591	03/23/2023	1000022230	441000	V00074	THE LIBRARY STORE	P2310528	623799	Center Slit Book Jacket Covers	82.34
00655591	03/23/2023	1000022230	441000	V00074	THE LIBRARY STORE	P2310528	623799	Date Due Slips - 4-Column, Pee	17.82
00655591	03/23/2023	1000022230	441000	V00074	THE LIBRARY STORE	P2310528	623799	Dog Man Bookmarks - 36/Pkg	11.72
00655591	03/23/2023	1000022230	441000	V00074	THE LIBRARY STORE	P2310528	623799	Kik-Step Stool- Silvertone	213.89
00655591	03/23/2023	1000022230	441000	V00074	THE LIBRARY STORE	P2310528	623799	Shipping	61.35
<b>Check Total</b>									<b>466.57</b>
00655592	03/23/2023	7745027028	466041	V01584	THE READING WAREHOUSE INC	P2309718	223959	9780064437400 - Baa-Choo! - Bo	90.73
00655592	03/23/2023	7745027028	466041	V01584	THE READING WAREHOUSE INC	P2309718	223959	9780545939577 - Cheese: A Com	186.80
00655592	03/23/2023	7745027028	466041	V01584	THE READING WAREHOUSE INC	P2309718	223959	9780545465601 - Honey - Book	160.29
00655592	03/23/2023	7745027028	466041	V01584	THE READING WAREHOUSE INC	P2309718	223959	9781416938378 - If I Were a Li	179.85
00655592	03/23/2023	7745027028	466041	V01584	THE READING WAREHOUSE INC	P2309718	223959	9780061170812 - Mac and Cheese	125.08
00655592	03/23/2023	7745027028	466041	V01584	THE READING WAREHOUSE INC	P2309718	223959	9780545270120 - Pie (Scholasti	74.86
00655592	03/23/2023	7745027028	466041	V01584	THE READING WAREHOUSE INC	P2309718	223959	9780060756383 - Pip Squeak - B	77.13
00655592	03/23/2023	7745027028	466041	V01584	THE READING WAREHOUSE INC	P2309718	223959	9780545846615 - Save Me A Seat	154.42
<b>Check Total</b>									<b>1,049.16</b>
00655593	03/23/2023	7738019044	466041	V14329	THE UPS STORE 2675	P2310231	3130	Posters	24.08
00655593	03/23/2023	7738019044	466041	V14329	THE UPS STORE 2675	P2310231	3130	Booklet printing	53.50
00655593	03/23/2023	1000021244	441000	V14329	THE UPS STORE 2675	P2309442	3131	4x6 Banner - Gator Eye	128.40
00655593	03/23/2023	1000011444	436000	V14329	THE UPS STORE 2675	P2310499	3132	Impact Conference Programs	642.00
00655593	03/23/2023	7914027044	466041	V14329	THE UPS STORE 2675	P2310548	3133	Prom Tickets	296.93
00655593	03/23/2023	7914027044	466041	V14329	THE UPS STORE 2675	P2310548	3133	Prom Invitations	224.70
<b>Check Total</b>									<b>1,369.61</b>
00655594	03/23/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308771	648597	LINEAR MOTION KIT V2	88.24
00655594	03/23/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308771	648597	LINEAR MOTION TRUCK KIT	23.52
00655594	03/23/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308771	648597	3.25" OMNI-DIRECTIONAL WHEELS	141.18
00655594	03/23/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308771	648597	4" ANTI STATIC WHEELS 2 PK	32.08
00655594	03/23/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308771	648597	3" FLEX WHEEL	19.24
00655594	03/23/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308771	648597	RUBBER BUMPER 12 PK	9.62

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00655594	03/23/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308771	648597	VRC FULL TILE KIT	266.43
00655594	03/23/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308771	648597	GUSSETT PACKET	27.25
00655594	03/23/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308771	648597	ANGLE CORNER GUSSET	23.53
00655594	03/23/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308771	648597	ANGLE COUPLER GUSSET	23.53
00655594	03/23/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308771	648597	C-CHANNEL COUPLER	23.53
00655594	03/23/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308771	648597	60 DEGREE GUSSET PK	8.01
00655594	03/23/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308771	648597	90 DEGREE GUSSET PAK	8.01
00655594	03/23/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308771	648597	45 DEGREE GUSSET PACK	8.01
00655594	03/23/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308771	648597	30 DEGREE GUSSET PK	8.01
00655594	03/23/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308771	648597	LONG SHAFT PACK	12.29
00655594	03/23/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308771	648597	12" DRIVE SHAFT 4 PK	10.69
00655594	03/23/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308771	648597	24" HIGH STRENGTH SHAFT 2 PK	36.36
00655594	03/23/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308771	648597	35 X 35 CHASSIS KIT	29.95
00655594	03/23/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308771	648597	A1 CHASSIS KIT 25X25	42.79
00655594	03/23/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308771	648597	A1 STRUCTURE KIT	96.29
00655594	03/23/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308771	648597	VEXNET COMPETITION SWITCH	42.78
00655594	03/23/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308771	648597	PNEMATICS TUBING 5'	5.87
00655594	03/23/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308771	648597	VEX V5 COMPETITION SUPERKIT	2,032.99
00655594	03/23/2023	2080011521	441000	V13240	VEX ROBOTICS INC	P2308771	648597	SHIPPING CHARGE	182.37
00655594	03/23/2023	2080011646	441000	V13240	VEX ROBOTICS INC	P2310242	649363	IQ Competition Kit (2nd Genera	2,777.72
00655594	03/23/2023	2080011646	441000	V13240	VEX ROBOTICS INC	P2310242	649363	Shipping & Handling	172.20
<b>Check Total</b>									<b>6,152.49</b>
00655595	03/23/2023	1000025444	432300	V00069	W P LAW INC	P2310503	0235727	RBHS Sprinkler Repair - Mileag	24.00
00655595	03/23/2023	1000025444	432300	V00069	W P LAW INC	P2310503	0235727	Labor	150.00
00655595	03/23/2023	1000025444	432300	V00069	W P LAW INC	P2310503	0235727	Labor	150.00
00655595	03/23/2023	1000025444	432300	V00069	W P LAW INC	P2310503	0235727	Misc Supplies	16.05
<b>Check Total</b>									<b>340.05</b>
00655596	03/23/2023	1000025430	441000	V00189	W W GRAINGER	P2309917	9634638820	TRAC88702L Traction Device:	25.06
00655596	03/23/2023	1000025430	441000	V00189	W W GRAINGER	P2309917	9634638820	TRAC88802M Traction Device:	26.71
00655596	03/23/2023	1000025808	441000	V00189	W W GRAINGER	P2310207	9634855747	Grainger Approved Key Cabinet	317.03
00655596	03/23/2023	1000025421	441000	V00189	W W GRAINGER	P2309947	9634855754	SOLID DECK FIBERWOOD GENERAL P	267.16
00655596	03/23/2023	1000025421	441000	V00189	W W GRAINGER	P2309947	9634855754	UTILITY CART WITH DEEP LIPPED	282.55
00655596	03/23/2023	1000011521	441000	V00189	W W GRAINGER	P2310098	9634855762	DOOR ENTRRANCE MAT	661.01

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00655596	03/23/2023	1000011444	441000	V00189	W W GRAINGER	P2310136	9635321699	ELKAY	984.19
<b>Check Total</b>									2,563.71
00655597	03/23/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2309868	8812240573	Juice, cabbage, 20G Jiffy Juic	53.45
00655597	03/23/2023	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2308780	8812310118	Illustrated Shark Dissection G	13.32
00655597	03/23/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2309682	8812310596	Desktop CO2 Monitor	3,110.49
<b>Check Total</b>									3,177.26
00655598	03/23/2023	2020022438	441000	V12479	ZANER BLOSER INC	P2308880	INVB07977	Conferring in the math Classro	435.00
<b>Check Total</b>									435.00
00655599	03/23/2023	7802076013	466099	V17764	CIU DBA BEN LIPPEN SCHOOL	P2310839	P2310839.GHS	Falcon Quad 2023 boys Entry Gi	75.00
00655599	03/23/2023	7802076013	466099	V17764	CIU DBA BEN LIPPEN SCHOOL	P2310839	P2310839.GHS	Falcon Quad 2023 Girls Entry G	75.00
<b>Check Total</b>									150.00
00655600	03/23/2023	7745027028	466049	V17300	LITERATI INC	P2310722	P2310722.MES	Midway Book Fair Book Sales	7,251.49
<b>Check Total</b>									7,251.49
00655601	03/23/2023	7932027038	466041	V10970	NASP INC	P2310003	P2310003.CSE	Right Hand Arrow Rest	30.00
<b>Check Total</b>									30.00
00655602	03/23/2023	7802081011	466064	V00436	SOUTHERN CROSS SERTOMA CLUB	P2310802	P2310802.LHS	Entry fee for Southern Cross	500.00
<b>Check Total</b>									500.00
00655603	03/23/2023	7740019014	466031	V12690	HISTORIC COLUMBIA FOUNDATION	P2309537	12835037	GES Eagles Program Field Trip	72.00
<b>Check Total</b>									72.00
00655604	03/24/2023	7743019043	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2310462	ID98191	Lexmark Black, Return Program	148.37
<b>Check Total</b>									148.37
00655605	03/24/2023	3290011515	444500	V00391	APPLE INC	P2308979	AL12049473	13 inch macbook air silver m2	1,496.93
00655605	03/24/2023	3290011515	444500	V00391	APPLE INC	P2308979	AL12049473	ADD 16 GB UNIFIED MEMORY	192.60
00655605	03/24/2023	3290011515	444500	V00391	APPLE INC	P2308979	AL12049473	ADD 1TB SSD STORAGE	192.60
00655605	03/24/2023	3290011515	441000	V00391	APPLE INC	P2308979	AL12049473	3 year apple care for schools	170.13



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<b>Check Total</b>									2,052.26
00655606	03/24/2023	1000022403	469000	Exxxxx	Employee		03.15.2023	Mtng. Supplies Reimbursement	46.99
<b>Check Total</b>									46.99
00655607	03/24/2023	7885027029	466041	V12599	BLACK ROCK BRANDING	P2306615	22378-4	Tultex Unisex Fine Jersey T-Sh	213.57
00655607	03/24/2023	7885027029	466041	V12599	BLACK ROCK BRANDING	P2306615	22378-4	Tultex Unisex Fine Jersey T-Sh	202.89
00655607	03/24/2023	7885027029	466041	V12599	BLACK ROCK BRANDING	P2306615	22378-4	Tultex Unisex Fine Jersey T-Sh	96.11
00655607	03/24/2023	7885027029	466041	V12599	BLACK ROCK BRANDING	P2306615	22378-4	Tultex Unisex Fine Jersey T-Sh	160.18
00655607	03/24/2023	7885027029	466041	V12599	BLACK ROCK BRANDING	P2306615	22378-4	Tultex Unisex Fine Jersey T-Sh	32.04
00655607	03/24/2023	7885027029	466041	V12599	BLACK ROCK BRANDING	P2306615	22378-4	Tultex Unisex Fine Jersey T-Sh	9.98
<b>Check Total</b>									714.77
00655608	03/24/2023	7740019014	466041	V13041	BLICK ART MATERIALS LLC	P2310377	488628	Crayola Model Magic-Value Pack	29.02
00655608	03/24/2023	7740019014	466041	V13041	BLICK ART MATERIALS LLC	P2310377	488628	Essential by Leisure Arts Pony	4.70
00655608	03/24/2023	7740019014	466041	V13041	BLICK ART MATERIALS LLC	P2310377	488628	Essentials by Leisure Arts Pon	4.70
00655608	03/24/2023	7740019014	466041	V13041	BLICK ART MATERIALS LLC	P2310377	488628	Perler Bead Craft - Tray of Be	10.37
00655608	03/24/2023	7740019014	466041	V13041	BLICK ART MATERIALS LLC	P2310377	488628	Perler Bead Craft - Set of 2 C	6.23
00655608	03/24/2023	7740019014	466041	V13041	BLICK ART MATERIALS LLC	P2310377	488628	Perler Bead Craft - Ironing Pa	3.21
00655608	03/24/2023	7740019014	466041	V13041	BLICK ART MATERIALS LLC	P2310377	488628	Channel Rail	21.29
00655608	03/24/2023	7740019014	466041	V13041	BLICK ART MATERIALS LLC	P2310377	488628	Elmer's Pre-cut foam board	9.74
<b>Check Total</b>									89.26
00655609	03/24/2023	1000011330	443000	V00884	BOOKSOURCE	P2309185	23131640	1 Lump Sum Book Order From Quo	79.46
<b>Check Total</b>									79.46
00655610	03/24/2023	1000021107	433200	Exxxxx	Employee		02.01.02.28.23	Student Services Duties	186.98
<b>Check Total</b>									186.98
00655611	03/24/2023	7835027021	466069	Exxxxx	Employee		03.17.23	Reimb Skills USA student meal	266.98
<b>Check Total</b>									266.98
00655612	03/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1373871	Professional Services	5,000.00
00655612	03/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1375691	Professional Services	311.00
00655612	03/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1375692	Professional Services	99.00

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00655612	03/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1375693	Professional Services	99.00
00655612	03/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1375694	Professional Services	2,412.50
00655612	03/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1375695	Professional Services	1,177.00
00655612	03/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1375696	Professional Services	106.00
00655612	03/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1375697	Professional Services	666.91
00655612	03/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1375698	Professional Services	148.50
00655612	03/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1375699	Professional Services	53.00
00655612	03/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1375700	Professional Services	57.51
00655612	03/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1376056	Professional Services	677.00
00655612	03/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1376057	Professional Services	396.00
00655612	03/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1376058	Professional Services	4,429.50
00655612	03/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1376059	Professional Services	562.50
00655612	03/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1376060	Professional Services	238.00
00655612	03/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1376061	Professional Services	550.50
00655612	03/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1376062	Professional Services	238.50
00655612	03/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1376063	Professional Services	542.50
00655612	03/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1376064	Professional Services	159.00
<b>Check Total</b>									17,923.92
00655613	03/24/2023	1000025507	433200	Exxxxx	Employee		03.03.03.04.23	LHS Varsity Soccer Trip	118.50
<b>Check Total</b>									118.50
00655614	03/24/2023	2040012603	464000	Exxxxx	Employee		03.13.2023	Recruiting Exhibit _SLP	250.00
<b>Check Total</b>									250.00
00655615	03/24/2023	2040022303	431200	V16163	CRISIS PREVENTION INSTITUTE IN	P2310907	IUS0247156	Annual Membership Fee -	200.00
<b>Check Total</b>									200.00
00655616	03/24/2023	1000025507	433200	Exxxxx	Employee		03.13.03.14.23	Special Needs Tng. Transp.	20.96
<b>Check Total</b>									20.96
00655617	03/24/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-630	SPEECH LANGUAGE THERAPY SERVIC	1,292.00
00655617	03/24/2023	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-630	SPEECH LANGUAGE THERAPY SERVIC	1,813.12
00655617	03/24/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-630	SPEECH LANGUAGE THERAPY SERVIC	1,097.82
00655617	03/24/2023	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-630	SCHOOL PSYCHOLOGIST SERVICES -	2,278.00

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								<b>Check Total</b>	6,480.94
00655618	03/24/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2310995	ADM.2582.03.23	Amazon Prime Business; Foodser	25.18
00655618	03/24/2023	6000025639	446000	V15897	FIRST COMMUNITY BANK	P2310995	ADM.2582.03.23	Wal-Mart nutritional supplemen	63.88
00655618	03/24/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2310995	ADM.2582.03.23	Almightees Screen Printing - C	1,464.30
00655618	03/24/2023	6000025627	446000	V15897	FIRST COMMUNITY BANK	P2310995	ADM.2582.03.23	Amazon Business; Nutritional S	112.00
00655618	03/24/2023	6000025610	433200	V15897	FIRST COMMUNITY BANK	P2310996	ADM.6954.03.23	Charleston Harbor Hotel bill f	369.84
00655618	03/24/2023	6000025637	446000	V15897	FIRST COMMUNITY BANK	P2310996	ADM.6954.03.23	Amazon; nutritional supplement	74.94
00655618	03/24/2023	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2310996	ADM.6954.03.23	School Nutrition Assoc. Regist	250.00
00655618	03/24/2023	6000025610	464000	V15897	FIRST COMMUNITY BANK	P2310996	ADM.6954.03.23	EB Certified SC; Tickets for C	60.00
00655618	03/24/2023	6000025639	446000	V15897	FIRST COMMUNITY BANK	P2310996	ADM.6954.03.23	Wal-Mart; Nutritional suppleme	63.88
00655618	03/24/2023	6000025613	441000	V15897	FIRST COMMUNITY BANK	P2310999	ADM.6962.03.23	Dewey's Service; Plate for fre	318.60
00655618	03/24/2023	6000025611	441000	V15897	FIRST COMMUNITY BANK	P2310999	ADM.6962.03.23	Home Depot; Plumbing Items LHS	161.93
00655618	03/24/2023	6000025646	441000	V15897	FIRST COMMUNITY BANK	P2310999	ADM.6962.03.23	Lowes; Freezer molding/screws	55.57
00655618	03/24/2023	6000025629	441000	V15897	FIRST COMMUNITY BANK	P2310999	ADM.6962.03.23	Johnstone Supply; GMS electric	241.66
00655618	03/24/2023	6000025630	441000	V15897	FIRST COMMUNITY BANK	P2310999	ADM.6962.03.23	Lowes PMS Dishwasher Supplies	270.65
00655618	03/24/2023	6000025626	441000	V15897	FIRST COMMUNITY BANK	P2310999	ADM.6962.03.23	United Refrigeration; WKM supp	248.49
00655618	03/24/2023	6000025637	441000	V15897	FIRST COMMUNITY BANK	P2310999	ADM.6962.03.23	United Refrigeration; CSM Walk	389.70
00655618	03/24/2023	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2310999	ADM.6962.03.23	Cromers P-Nuts; Snacks Monthly	57.22
00655618	03/24/2023	6000025616	441000	V15897	FIRST COMMUNITY BANK	P2310999	ADM.6962.03.23	Pro Kitchen; Anti-Slip Mats PE	262.76
00655618	03/24/2023	6000025613	441000	V15897	FIRST COMMUNITY BANK	P2310999	ADM.6962.03.23	United Refrigeration; Ice Mach	129.12
00655618	03/24/2023	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2310956	AES.2327.03.23	LOWES	172.24
00655618	03/24/2023	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2310956	AES.2327.03.23	SPEEDWAY	58.19
00655618	03/24/2023	1000023319	441000	V15897	FIRST COMMUNITY BANK	P2310956	AES.2327.03.23	AMAZON	27.22
00655618	03/24/2023	1000023319	441000	V15897	FIRST COMMUNITY BANK	P2310956	AES.2327.03.23	AMAZON	8.07
00655618	03/24/2023	1000023319	441000	V15897	FIRST COMMUNITY BANK	P2310956	AES.2327.03.23	AMAZON	6.48
00655618	03/24/2023	1000023319	441000	V15897	FIRST COMMUNITY BANK	P2310956	AES.2327.03.23	FYF FROM YOU FLOWERS	71.67
00655618	03/24/2023	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2310956	AES.2327.03.23	AQUATIC ARTS	144.98
00655618	03/24/2023	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2310956	AES.2327.03.23	PETSMART	23.53
00655618	03/24/2023	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2310956	AES.2327.03.23	FISHY BUSINESS	95.98
00655618	03/24/2023	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2310956	AES.2327.03.23	AMAZON	7.48
00655618	03/24/2023	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2310956	AES.2327.03.23	AMAZON	31.53
00655618	03/24/2023	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2310956	AES.2327.03.23	LOWES	156.43
00655618	03/24/2023	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2310956	AES.2327.03.23	FISHY BUSINESS	16.19
00655618	03/24/2023	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2310956	AES.2327.03.23	SPEEDWAY	71.09

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00655618	03/24/2023	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2310956	AES.2327.03.23	FISHY BUSINESS	32.38
00655618	03/24/2023	7928527037	466099	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Dominion Energy	353.50
00655618	03/24/2023	1000011337	443000	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Target	176.44
00655618	03/24/2023	1000011337	443000	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Target	381.92
00655618	03/24/2023	1000011337	443000	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Target	38.49
00655618	03/24/2023	1000011337	443000	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Target	11.15
00655618	03/24/2023	1000011337	443000	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Target	360.89
00655618	03/24/2023	1000011337	443000	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Target	118.48
00655618	03/24/2023	7743019037	466069	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Pearson	448.58
00655618	03/24/2023	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Lowes	16.90
00655618	03/24/2023	7802073037	466099	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Trophy & Awards Center	329.56
00655618	03/24/2023	7809027037	466099	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Trophy & Awards Center	185.38
00655618	03/24/2023	7802080037	466099	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Trophy & Awards Center	185.38
00655618	03/24/2023	7802072037	466099	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Trophy & Awards Center	329.56
00655618	03/24/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Walmart	46.63
00655618	03/24/2023	1000011337	443000	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Target	11.15
00655618	03/24/2023	7765019037	466041	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Teachers pay Teachers	9.00
00655618	03/24/2023	7863027037	466099	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Lowes	50.71
00655618	03/24/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Amazon	75.20
00655618	03/24/2023	3260011337	441000	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Supplies for Science Lab	122.06
00655618	03/24/2023	7793027037	466069	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Sonic Drive In	60.00
00655618	03/24/2023	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Dayton House	106.22
00655618	03/24/2023	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Dayton House	106.22
00655618	03/24/2023	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Dayton House	106.22
00655618	03/24/2023	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Dayton House	106.22
00655618	03/24/2023	7793027037	466069	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Marcos Pizza	111.28
00655618	03/24/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Amazon	43.69
00655618	03/24/2023	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Walmart	89.66
00655618	03/24/2023	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Dollar General	26.41
00655618	03/24/2023	7793027037	466099	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Dollar General	50.00
00655618	03/24/2023	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Lowes	19.86
00655618	03/24/2023	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2310898	CSM.2418.03.23	Quick Serve	68.13
00655618	03/24/2023	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2310893	GES.6699.03.23	Amazon.com	32.70
00655618	03/24/2023	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2310893	GES.6699.03.23	Dollar Tree	16.25

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00655618	03/24/2023	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2310893	GES.6699.03.23	Walmart	116.81
00655618	03/24/2023	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2310893	GES.6699.03.23	Dollar General	13.00
00655618	03/24/2023	7928527014	466099	V15897	FIRST COMMUNITY BANK	P2310893	GES.6699.03.23	Mid-Carolina Electric	295.00
00655618	03/24/2023	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2310893	GES.6699.03.23	Publix	14.10
00655618	03/24/2023	2020018814	441000	V15897	FIRST COMMUNITY BANK	P2310893	GES.6699.03.23	USPS Gilbert Post Office	227.60
00655618	03/24/2023	2022018814	441000	V15897	FIRST COMMUNITY BANK	P2310893	GES.6699.03.23	USPS Gilbert Post Office	24.40
00655618	03/24/2023	7841827014	466099	V15897	FIRST COMMUNITY BANK	P2310893	GES.6699.03.23	GES - Cafeteria	326.50
00655618	03/24/2023	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2310893	GES.6699.03.23	Quick Serve - Gilbert	60.00
00655618	03/24/2023	1000011214	441000	V15897	FIRST COMMUNITY BANK	P2310893	GES.6699.03.23	Tidwell Jewelers	33.06
00655618	03/24/2023	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2310893	GES.6699.03.23	Five Below	23.00
00655618	03/24/2023	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2310893	GES.6699.03.23	USPS - Gilbert Post Office	4.78
00655618	03/24/2023	7802076013	466041	V15897	FIRST COMMUNITY BANK	P2311019	GHS.2533.03.23	Amazon	42.74
00655618	03/24/2023	7802072013	466032	V15897	FIRST COMMUNITY BANK	P2311019	GHS.2533.03.23	UGA Football	320.00
00655618	03/24/2023	7802072013	466032	V15897	FIRST COMMUNITY BANK	P2311019	GHS.2533.03.23	Booking.com	675.55
00655618	03/24/2023	7887075013	466041	V15897	FIRST COMMUNITY BANK	P2311019	GHS.2533.03.23	Amazon	10.68
00655618	03/24/2023	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2311019	GHS.2533.03.23	WalMart	106.01
00655618	03/24/2023	7802076013	466041	V15897	FIRST COMMUNITY BANK	P2311019	GHS.2533.03.23	Gill Porter	773.09
00655618	03/24/2023	7802076013	466041	V15897	FIRST COMMUNITY BANK	P2311019	GHS.2533.03.23	Gill Porter	538.68
00655618	03/24/2023	7802076013	466041	V15897	FIRST COMMUNITY BANK	P2311019	GHS.2533.03.23	Amazon	23.44
00655618	03/24/2023	7887083513	466041	V15897	FIRST COMMUNITY BANK	P2311019	GHS.2533.03.23	Awards Co	39.48
00655618	03/24/2023	7802075013	466041	V15897	FIRST COMMUNITY BANK	P2311019	GHS.2533.03.23	Amazon	312.43
00655618	03/24/2023	7887081013	466041	V15897	FIRST COMMUNITY BANK	P2311019	GHS.2533.03.23	Amazon	152.28
00655618	03/24/2023	7887076013	466069	V15897	FIRST COMMUNITY BANK	P2311019	GHS.2533.03.23	WalMart	59.84
00655618	03/24/2023	7802075013	466041	V15897	FIRST COMMUNITY BANK	P2311019	GHS.2533.03.23	Amazon	57.75
00655618	03/24/2023	7802075013	466041	V15897	FIRST COMMUNITY BANK	P2311019	GHS.2533.03.23	Amazon	19.25
00655618	03/24/2023	7887078013	466069	V15897	FIRST COMMUNITY BANK	P2311019	GHS.2533.03.23	Joey's Sub Shop	337.05
00655618	03/24/2023	7887075013	466031	V15897	FIRST COMMUNITY BANK	P2311019	GHS.2533.03.23	Cabins for You	553.30
00655618	03/24/2023	7887075013	466031	V15897	FIRST COMMUNITY BANK	P2311019	GHS.2533.03.23	Cabins for You	1,104.50
00655618	03/24/2023	7887075013	466031	V15897	FIRST COMMUNITY BANK	P2311019	GHS.2533.03.23	Cabins for You	356.37
00655618	03/24/2023	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2311019	GHS.2533.03.23	WalMart	137.72
00655618	03/24/2023	7802075013	466041	V15897	FIRST COMMUNITY BANK	P2311019	GHS.2533.03.23	Amazon	35.30
00655618	03/24/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Chick Fil A	64.64
00655618	03/24/2023	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Office Depot	475.56
00655618	03/24/2023	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Lowes	172.18

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00655618	03/24/2023	7834027011	466041	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Publix	40.39
00655618	03/24/2023	1000021211	441000	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Walmart	54.17
00655618	03/24/2023	7965027011	466041	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Hobby Lobby	46.76
00655618	03/24/2023	7834027011	466035	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Jpeg Incorporated	75.00
00655618	03/24/2023	7834027011	466069	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Five Below	71.63
00655618	03/24/2023	7834027011	466069	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Publix	31.96
00655618	03/24/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Lowes Foods	172.39
00655618	03/24/2023	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	CL Barnhouse Co	18.00
00655618	03/24/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Groucho's Deli	103.06
00655618	03/24/2023	7834027011	466069	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Chick Fil A	400.85
00655618	03/24/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Walmart	87.39
00655618	03/24/2023	1000021211	441000	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Dollar General	32.31
00655618	03/24/2023	7884027011	466069	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Lowes Foods	9.42
00655618	03/24/2023	7853027011	466041	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Hobby Lobby	115.38
00655618	03/24/2023	7884027011	466069	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Walmart.com	95.58
00655618	03/24/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Walmart	54.01
00655618	03/24/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Walmart	12.08
00655618	03/24/2023	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Target	16.66
00655618	03/24/2023	7834027011	466069	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Little Caesars	64.09
00655618	03/24/2023	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Walmart	191.00
00655618	03/24/2023	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Education Week	97.00
00655618	03/24/2023	7965027011	466041	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Kendra Scott	176.55
00655618	03/24/2023	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	NASN	193.05
00655618	03/24/2023	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Lowes Foods	62.89
00655618	03/24/2023	7834027011	466041	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Amazon	38.52
00655618	03/24/2023	7919527011	466041	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Amazon	38.52
00655618	03/24/2023	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Amazon	130.96
00655618	03/24/2023	7732027011	466041	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Amazon	43.32
00655618	03/24/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Walmart	134.99
00655618	03/24/2023	7919527011	466041	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Amazon	14.96
00655618	03/24/2023	7884027011	466064	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Harmonyeduc	75.00
00655618	03/24/2023	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2310890	LHS.1832.03.23	Amazon	-12.83
00655618	03/24/2023	7932027016	466041	V15897	FIRST COMMUNITY BANK	P2310936	PES.1956.03.23	Amazon	131.60
00655618	03/24/2023	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2310936	PES.1956.03.23	Walmart	19.84

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00655618	03/24/2023	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2310936	PES.1956.03.23	Krispy Kreme	73.52
00655618	03/24/2023	1000022216	443000	V15897	FIRST COMMUNITY BANK	P2310937	PES.4504.03.23	5BucksABook.com	324.50
00655618	03/24/2023	2022018816	441000	V15897	FIRST COMMUNITY BANK	P2310937	PES.4504.03.23	Walmart	10.46
00655618	03/24/2023	7932027016	466041	V15897	FIRST COMMUNITY BANK	P2310937	PES.4504.03.23	NASP	100.00
00655618	03/24/2023	1000022216	443000	V15897	FIRST COMMUNITY BANK	P2310937	PES.4504.03.23	Follett	722.28
00655618	03/24/2023	1000022216	443000	V15897	FIRST COMMUNITY BANK	P2310937	PES.4504.03.23	Follett	470.88
00655618	03/24/2023	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2310937	PES.4504.03.23	Amazon	33.67
00655618	03/24/2023	7884027016	466041	V15897	FIRST COMMUNITY BANK	P2310937	PES.4504.03.23	Amazon	531.79
00655618	03/24/2023	7932027016	466069	V15897	FIRST COMMUNITY BANK	P2310937	PES.4504.03.23	Chic-Fil-A	512.53
00655618	03/24/2023	2020018816	441000	V15897	FIRST COMMUNITY BANK	P2310937	PES.4504.03.23	Walmart	33.84
00655618	03/24/2023	7988627044	466041	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	Lidl	53.97
00655618	03/24/2023	7988627044	466041	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	Aldi	10.85
00655618	03/24/2023	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	Lidl	18.52
00655618	03/24/2023	1000011444	469000	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	Lowe's Food	17.95
00655618	03/24/2023	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	Lowess	13.89
00655618	03/24/2023	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	Publix	102.10
00655618	03/24/2023	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	Bellacinos	251.96
00655618	03/24/2023	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	Dunkin'	13.94
00655618	03/24/2023	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	Marcos	39.24
00655618	03/24/2023	7738027044	466041	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	Lowe's	120.28
00655618	03/24/2023	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	Lowe's	476.25
00655618	03/24/2023	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	Lowe's	284.56
00655618	03/24/2023	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	Walmart	128.56
00655618	03/24/2023	7811027044	466031	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	Spinx	36.01
00655618	03/24/2023	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	Spinx	61.89
00655618	03/24/2023	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	Bonefish Grill	268.75
00655618	03/24/2023	1000011444	433100	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	Hampton Inn	449.46
00655618	03/24/2023	7811027044	466031	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	Gator Mart	20.00
00655618	03/24/2023	8332022444	433200	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	College Board	1,400.00
00655618	03/24/2023	8332022444	433200	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	United	2,747.20
00655618	03/24/2023	1000014144	433200	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	ACDA	92.75
00655618	03/24/2023	1000014144	433200	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	NAFME	133.00
00655618	03/24/2023	1000014144	433100	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	Murphy Express	40.60
00655618	03/24/2023	1000014144	433100	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	Murphy Express	40.32

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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>
00655618	03/24/2023	7735027044	466031	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	QuikTrip	18.00
00655618	03/24/2023	2080011544	433100	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	Team Source	58.64
00655618	03/24/2023	2080011544	433200	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	Team Source	29.32
00655618	03/24/2023	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	OHaras	748.55
00655618	03/24/2023	7995027044	466032	V15897	FIRST COMMUNITY BANK	P2310931	RBH.2293.03.23	Westin	555.78
00655618	03/24/2023	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	Amazon	295.26
00655618	03/24/2023	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	Amazon	80.17
00655618	03/24/2023	7881027044	466041	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	Amazon	637.70
00655618	03/24/2023	7717019044	466041	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	Walmart	80.82
00655618	03/24/2023	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	Walmart	159.59
00655618	03/24/2023	7717019044	466041	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	StatMedic	29.00
00655618	03/24/2023	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	UberEats	143.06
00655618	03/24/2023	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	Sams	1,180.47
00655618	03/24/2023	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	Amazon	149.86
00655618	03/24/2023	7881027044	466041	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	Amazon	100.88
00655618	03/24/2023	7811027044	466041	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	Amazon	104.66
00655618	03/24/2023	7717019044	466041	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	Amazon	180.68
00655618	03/24/2023	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	Willie Jewells	36.27
00655618	03/24/2023	7929027044	466041	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	FoamNoodles	58.49
00655618	03/24/2023	7929027044	466041	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	Amazon	128.38
00655618	03/24/2023	7732019044	466041	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	Amazon	151.29
00655618	03/24/2023	7826027044	466041	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	VistaPrint	83.04
00655618	03/24/2023	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	White House	73.94
00655618	03/24/2023	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	Amazon	133.60
00655618	03/24/2023	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	Council for Econ Ed	263.61
00655618	03/24/2023	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	Amazon	133.70
00655618	03/24/2023	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	Amazon	148.73
00655618	03/24/2023	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	Sams	1,193.85
00655618	03/24/2023	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	Backyard Brains	230.94
00655618	03/24/2023	7717019044	466041	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	Walmart	31.14
00655618	03/24/2023	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	WSJ	8.00
00655618	03/24/2023	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	Amazon	216.58
00655618	03/24/2023	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	Amazon	309.84
00655618	03/24/2023	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	Uber Eats	83.73



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00655618	03/24/2023	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	Amazon	128.36
00655618	03/24/2023	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2310935	RBH.2301.03.23	Amazon	192.50
00655618	03/24/2023	7887074044	466069	V15897	FIRST COMMUNITY BANK	P2310951	RBH.2442.03.23	SAMS CLUB	213.84
00655618	03/24/2023	7887073544	466041	V15897	FIRST COMMUNITY BANK	P2310951	RBH.2442.03.23	TROPHY AND AWARDS	133.75
00655618	03/24/2023	7887079044	466069	V15897	FIRST COMMUNITY BANK	P2310951	RBH.2442.03.23	MCDONALDS	79.28
00655618	03/24/2023	7887079044	466099	V15897	FIRST COMMUNITY BANK	P2310951	RBH.2442.03.23	DAYS INN	697.28
00655618	03/24/2023	7887079044	466069	V15897	FIRST COMMUNITY BANK	P2310951	RBH.2442.03.23	COME BACK SHACK	103.60
00655618	03/24/2023	7887079044	466031	V15897	FIRST COMMUNITY BANK	P2310951	RBH.2442.03.23	SHELL OIL	95.05
00655618	03/24/2023	7887079044	466069	V15897	FIRST COMMUNITY BANK	P2310951	RBH.2442.03.23	CULVERS	229.11
00655618	03/24/2023	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2310951	RBH.2442.03.23	CFA	333.05
00655618	03/24/2023	7887073544	466041	V15897	FIRST COMMUNITY BANK	P2310951	RBH.2442.03.23	BRAND RPM	1,070.77
00655618	03/24/2023	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2310951	RBH.2442.03.23	ELITEFTS.COM	424.47
00655618	03/24/2023	7887073544	466099	V15897	FIRST COMMUNITY BANK	P2310951	RBH.2442.03.23	DAYS INN	263.07
00655618	03/24/2023	7887079044	466031	V15897	FIRST COMMUNITY BANK	P2310951	RBH.2442.03.23	SHELL	50.01
00655618	03/24/2023	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2310951	RBH.2442.03.23	CFA	356.83
00655618	03/24/2023	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2310951	RBH.2442.03.23	HARDEES	50.56
00655618	03/24/2023	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2310951	RBH.2442.03.23	WENDYS	116.26
00655618	03/24/2023	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2310951	RBH.2442.03.23	CFA	48.82
00655618	03/24/2023	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2310951	RBH.2442.03.23	CFA	40.48
00655618	03/24/2023	7887091044	466031	V15897	FIRST COMMUNITY BANK	P2310951	RBH.2442.03.23	MURPHY EXPRESS	47.34
00655618	03/24/2023	7887073544	466041	V15897	FIRST COMMUNITY BANK	P2310951	RBH.2442.03.23	HYPE SOCKS	184.96
00655618	03/24/2023	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2310951	RBH.2442.03.23	CFA	396.49
00655618	03/24/2023	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2310951	RBH.2442.03.23	LOWES	38.50
00655618	03/24/2023	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2310951	RBH.2442.03.23	HOME DEPOT	45.30
00655618	03/24/2023	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2310951	RBH.2442.03.23	CFA3	261.68
00655618	03/24/2023	7887091044	466041	V15897	FIRST COMMUNITY BANK	P2310951	RBH.2442.03.23	HEALY AWARDS	457.52
00655618	03/24/2023	7802070044	466069	V15897	FIRST COMMUNITY BANK	P2310951	RBH.2442.03.23	SCAAA	332.80
00655618	03/24/2023	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2310951	RBH.2442.03.23	GATORS MARKET	36.47
00655618	03/24/2023	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2310951	RBH.2442.03.23	CFA	128.46
00655618	03/24/2023	7887072044	466099	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	AMAZON	85.58
00655618	03/24/2023	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	LOWES	109.01
00655618	03/24/2023	7802071044	466099	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	WALMART	90.45
00655618	03/24/2023	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	AMAZON	25.66
00655618	03/24/2023	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	HOME DEPOT	29.94

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00655618	03/24/2023	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	AMAZON	53.44
00655618	03/24/2023	7887073544	466069	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	BUCEE'S	311.75
00655618	03/24/2023	7887078044	466069	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	GROUCHOS	439.42
00655618	03/24/2023	7887072044	466032	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	FOUR POINTS M BEACH	402.32
00655618	03/24/2023	7887091544	466041	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	PIONEER ATHLETICS	217.02
00655618	03/24/2023	7887091044	466041	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	PIONEER ATHLETICS	217.03
00655618	03/24/2023	7887078544	466099	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	REGAL CINEMAS	257.62
00655618	03/24/2023	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	EPIC SPORTS	118.83
00655618	03/24/2023	7887073044	466069	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	LITTLE CEASARS	147.75
00655618	03/24/2023	7887073044	466069	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	CFA	205.92
00655618	03/24/2023	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	CFA	608.60
00655618	03/24/2023	7887081044	466099	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	SPRINGHILL SUITES	388.48
00655618	03/24/2023	7887081044	466069	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	FIVE GUYS	86.79
00655618	03/24/2023	7887081044	466099	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	THE GOLF CLUB AT WESCO	155.99
00655618	03/24/2023	7887081044	466069	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	RAISING CANES	51.43
00655618	03/24/2023	7887081044	466099	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	RPS COLUMBIA	28.00
00655618	03/24/2023	7887081044	466031	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	MURPHY EXPRESS	46.55
00655618	03/24/2023	7887081044	466069	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	RAISING CANES	71.34
00655618	03/24/2023	7802082044	466064	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	PLAY TENNIS USTA.COM	250.00
00655618	03/24/2023	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	CFA	327.71
00655618	03/24/2023	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	CFA	327.71
00655618	03/24/2023	7887084044	466099	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	AMAZON	83.17
00655618	03/24/2023	7887084044	466099	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	AMAZON	77.99
00655618	03/24/2023	7887084044	466099	V15897	FIRST COMMUNITY BANK	P2310954	RBH.5907.03.23	AMAZON	52.41
00655618	03/24/2023	7757119044	466041	V15897	FIRST COMMUNITY BANK	P2310934	RBH.5923.03.23	Walmart	112.06
00655618	03/24/2023	7771027044	466069	V15897	FIRST COMMUNITY BANK	P2310934	RBH.5923.03.23	Walmart	253.31
00655618	03/24/2023	7791027044	466041	V15897	FIRST COMMUNITY BANK	P2310934	RBH.5923.03.23	Circle K	97.27
00655618	03/24/2023	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2310934	RBH.5923.03.23	Walmart	57.58
00655618	03/24/2023	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2310934	RBH.5923.03.23	UPS Store	59.92
00655618	03/24/2023	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2310934	RBH.5923.03.23	California Dreaming	156.69
00655618	03/24/2023	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2310934	RBH.5923.03.23	Publix	165.67
00655618	03/24/2023	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2310934	RBH.5923.03.23	Amazon	57.21
00655618	03/24/2023	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2310934	RBH.5923.03.23	Lowes	139.54
00655618	03/24/2023	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2310934	RBH.5923.03.23	Walgreens	240.65

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00655618	03/24/2023	7813027044	466069	V15897	FIRST COMMUNITY BANK	P2310934	RBH.5923.03.23	CFA	49.60
00655618	03/24/2023	7785027044	466041	V15897	FIRST COMMUNITY BANK	P2310934	RBH.5923.03.23	Amazon	37.44
00655618	03/24/2023	7914027044	466041	V15897	FIRST COMMUNITY BANK	P2310934	RBH.5923.03.23	Amazon	161.47
00655618	03/24/2023	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2310934	RBH.5923.03.23	Amazon	112.99
00655618	03/24/2023	7733019044	466041	V15897	FIRST COMMUNITY BANK	P2310934	RBH.5923.03.23	Amazon	384.90
00655618	03/24/2023	1000014344	441000	V15897	FIRST COMMUNITY BANK	P2310934	RBH.5923.03.23	Amazon	76.25
00655618	03/24/2023	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2310934	RBH.5923.03.23	Sams	1,212.32
00655618	03/24/2023	7738019044	466041	V15897	FIRST COMMUNITY BANK	P2310934	RBH.5923.03.23	Amazon	176.26
00655618	03/24/2023	7738019044	466041	V15897	FIRST COMMUNITY BANK	P2310934	RBH.5923.03.23	Amazon	26.68
00655618	03/24/2023	7914027044	466041	V15897	FIRST COMMUNITY BANK	P2310934	RBH.5923.03.23	Amazon	17.85
00655618	03/24/2023	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2310934	RBH.5923.03.23	Lowes	203.11
00655618	03/24/2023	7762027044	466069	V15897	FIRST COMMUNITY BANK	P2310934	RBH.5923.03.23	Publix	267.19
00655618	03/24/2023	7935527041	466045	V15897	FIRST COMMUNITY BANK	P2310891	RCE.6657.03.23	Amazon	77.01
00655618	03/24/2023	1000023341	444500	V15897	FIRST COMMUNITY BANK	P2310891	RCE.6657.03.23	Amazon	195.99
00655618	03/24/2023	1000011341	433200	V15897	FIRST COMMUNITY BANK	P2310891	RCE.6657.03.23	Palmetto State Lit. Associatio	280.00
00655618	03/24/2023	7846027041	466041	V15897	FIRST COMMUNITY BANK	P2310891	RCE.6657.03.23	Ship N Print Solutions	204.00
00655618	03/24/2023	1000022241	441000	V15897	FIRST COMMUNITY BANK	P2310891	RCE.6657.03.23	Lowes Home Center	20.26
00655618	03/24/2023	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2310891	RCE.6657.03.23	Lowes Home Center	159.43
00655618	03/24/2023	7743019041	466099	V15897	FIRST COMMUNITY BANK	P2310891	RCE.6657.03.23	Bedford Falls Book Fair	297.34
00655618	03/24/2023	7841827041	466099	V15897	FIRST COMMUNITY BANK	P2310891	RCE.6657.03.23	Amazon	137.92
00655618	03/24/2023	7841827041	466099	V15897	FIRST COMMUNITY BANK	P2310891	RCE.6657.03.23	Amazon	158.07
00655618	03/24/2023	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2310891	RCE.6657.03.23	Amazon	144.26
00655618	03/24/2023	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2310891	RCE.6657.03.23	Amazon	22.34
00655618	03/24/2023	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2310891	RCE.6657.03.23	amazon	12.77
00655618	03/24/2023	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2310891	RCE.6657.03.23	amazon	21.34
00655618	03/24/2023	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2310891	RCE.6657.03.23	Publix	17.91
00655618	03/24/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2310958	TCC.2285.03.23	PANERA BREAD	59.56
00655618	03/24/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2310958	TCC.2285.03.23	FOOD LION	8.68
00655618	03/24/2023	1000011456	464000	V15897	FIRST COMMUNITY BANK	P2310958	TCC.2285.03.23	NACEP	200.00
00655618	03/24/2023	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2310958	TCC.2285.03.23	ARA USC GAMECOCK PARK	65.73
00655618	03/24/2023	1000011456	433100	V15897	FIRST COMMUNITY BANK	P2310958	TCC.2285.03.23	SC COACH LLC	911.40
00655618	03/24/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2310958	TCC.2285.03.23	AMAZON.COM	32.72
00655618	03/24/2023	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2310958	TCC.2285.03.23	WU RES DINING ROCK HILL SC	29.43
00655618	03/24/2023	1000011456	433100	V15897	FIRST COMMUNITY BANK	P2310958	TCC.2285.03.23	SC COACH LLC	2,126.60

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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>
00655618	03/24/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2310958	TCC.2285.03.23	WM SUPERCENTER	50.90
<b>Check Total</b>									58,676.84
00655619	03/24/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309580	1008106-1	MasterVision Super Value Lacqu	127.39
00655619	03/24/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310101	1017870-0	Pendaflex Essentials 13 Tab Cu	60.99
00655619	03/24/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310101	1017870-0	Rediform Wirebound Memo Notebo	28.89
00655619	03/24/2023	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310297	1021000-2	Tirconderoga Ambrite Paper Cha	47.76
00655619	03/24/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310466	1023953-1	Averyreg White Shipping Labels	30.33
00655619	03/24/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310507	1024812-0	Sticky note, super, 3x3, 90 sh	42.53
00655619	03/24/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310508	1024830-0	Astrobrights Inkjet, Laser Col	16.34
00655619	03/24/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310508	1024830-0	Astrobrights Inkjet, Laser Pri	17.11
00655619	03/24/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310508	1024830-0	BIC Wite-Out EZ CORRECT Correc	10.46
00655619	03/24/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310508	1024830-0	Sharpie S-Gel Pens	18.54
00655619	03/24/2023	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310514	1024869-0	Elmer's Washable All Purpose S	16.02
00655619	03/24/2023	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310514	1024869-0	Business Source Utility-purpos	24.34
00655619	03/24/2023	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310514	1024869-0	Business Source Magnetic Grip	35.95
00655619	03/24/2023	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310514	1024869-0	PRES-a-ply Labels	14.25
00655619	03/24/2023	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310514	1024869-0	Averyreg Personal Creations In	10.65
00655619	03/24/2023	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310514	1024869-0	Business Source Economy Weight	16.67
00655619	03/24/2023	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310514	1024869-0	Crayola Classic Colors Broad L	3.19
00655619	03/24/2023	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310514	1024869-0	Sharpie Highlighter - Tank	9.19
00655619	03/24/2023	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310514	1024869-0	Sharpie SmearGuard Tank Style	9.19
00655619	03/24/2023	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310514	1024869-0	Sharpie SmearGuard Tank Style	9.19
00655619	03/24/2023	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310514	1024869-0	Pacon Sentence Strips	2.36
00655619	03/24/2023	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310516	1024875-0	Business Source Fold-back Bind	19.26
00655619	03/24/2023	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310516	1024875-0	Pendaflex Letter Expanding Fil	99.98
00655619	03/24/2023	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310516	1024875-0	Pendaflex Letter Expanding Fil	124.98
00655619	03/24/2023	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310516	1024875-1	Pendaflex Letter Expanding Fil	25.00
00655619	03/24/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310512	1024886-0	SMARTCHOICE COPY PAPER-BLUE	17.83
00655619	03/24/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310512	1024886-0	SMARTCHOICE COPY PAPER-CANARY	17.75
00655619	03/24/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310512	1024886-0	SMARTCHOICE COPY PAPER-PINK	17.75
00655619	03/24/2023	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310512	1024886-0	SMARTCHOICE COPY PAPER-GREEN	4.03
00655619	03/24/2023	7743019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310512	1024886-0	SMARTCHOICE COPY PAPER-GREEN	13.65
00655619	03/24/2023	7744027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310525	1024965-0	Clorox Disinfecting Cleaning W	22.13
00655619	03/24/2023	7744027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310525	1024965-0	Post-itreg Notes Original Line	29.38

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00655619	03/24/2023	7744027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310525	1024965-0	Tru-Ray Construction Paper	9.42
00655619	03/24/2023	7744027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310525	1024965-0	Pilot G2 20-pack Retractable G	28.42
00655619	03/24/2023	7744027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310525	1024965-0	Puffs Basic Facial Tissues - 2	50.80
00655619	03/24/2023	7744027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310525	1024965-0	Expo Gallon White Board Clean	37.32
00655619	03/24/2023	7744027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310525	1024965-0	Verbatim USB-Ctrade Wireless B	27.69
00655619	03/24/2023	7744027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310525	1024965-0	Elmer's Disappearing Purple Sc	43.34
00655619	03/24/2023	7744027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310525	1024965-1	Acme United 5' Junior Scissors	67.23
00655619	03/24/2023	7744027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310525	1024965-1	Expo Low-Odor Dry-erase Marker	105.37
00655619	03/24/2023	7744027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310525	1024965-1	Prang Construction Paper	10.66
00655619	03/24/2023	7744027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310525	1024965-1	Ticonderoga No 2 pencils	48.75
00655619	03/24/2023	7744027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310525	1024965-1	PURELLreg Advanced Hand Saniti	59.73
00655619	03/24/2023	7744027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310525	1024965-1	Creativity Street Bright Hues	13.42
00655619	03/24/2023	7744027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310525	1024965-1	Advantus Sulyn Pony Bead Box	29.33
00655619	03/24/2023	7744027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310525	1024965-1	Creativity Street Pom Pons Cla	10.39
00655619	03/24/2023	7744027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310525	1024965-1	Creativity Street Chenille Ste	42.29
00655619	03/24/2023	7744027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310532	1025084-0	Averyreg Glue Stick - 026 oz -	25.23
00655619	03/24/2023	7744027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310532	1025084-0	Expo Whiteboard Cleaner	11.75
00655619	03/24/2023	7744027027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310532	1025084-0	Post-itreg Greener Notes Cabin	44.17
00655619	03/24/2023	1000021316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310533	1025220-0	Papermate ink joy gel pens	24.48
00655619	03/24/2023	1000021316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310533	1025220-0	Officemate deep desk drawer tr	6.37
00655619	03/24/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310534	1025224-0	white cardstock	26.28
00655619	03/24/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310534	1025224-0	black permanent markers	17.63
00655619	03/24/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310537	1025238-0	Boise 8.5"x11" brite white pap	170.96
00655619	03/24/2023	9560018221	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310550	1025445-0	Smartchoice Inkjet, Laser Copy	5.91
00655619	03/24/2023	9560018221	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310550	1025445-0	Astrobrights Inkjet, Laser Pri	20.14
00655619	03/24/2023	9560018221	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310550	1025445-0	Astrobrights Inkjet, Laser Pri	20.14
00655619	03/24/2023	9560018221	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310550	1025445-0	Oxford Letter Recycled Pocket	6.24
00655619	03/24/2023	9560018221	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310550	1025445-0	Business Source 13 Tab Cut Let	19.05
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Sunworks Multicultural assort	113.93
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Sunworks construction paper 9x	99.51
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Sunworks construction paper 9x	72.03
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Sunworks construction paper 9x	96.30
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Sunworks construction paper 9x	95.77
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Sunworks construction paper 9x	98.98

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00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Sunworks construction paper 9x	95.77
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Sunworks construction paper 9x	97.91
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Sunworks construction paper 9x	96.30
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Sunworks construction paper 9x	95.77
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Sunworks construction paper 9x	99.51
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Sunworks construction paper 9x	1.99
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Sunworks construction paper 9x	105.40
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Sunworks construction paper 12	102.99
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Sunworks construction paper 12	101.12
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Sunworks construction paper 12	88.99
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Sunworks construction paper 12	104.06
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Command Hooks Small (Holds up	27.95
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Command Hooks Medium (Holds up	27.95
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Command Hooks Large (Holds up	13.48
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Jumbo, Natural 6"x3/4x2mm 500	10.45
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Sidewalk Chalk, 52 color set	11.43
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Magnetic Coins, 100 per pack	6.01
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Gold Sparkle Stars superShapes	3.86
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Ticonderoga Tri-Write No.2 Pen	18.19
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Post It self stick wall pad, p	61.80
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Avery Heavyweight Sheet Protec	507.50
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Post-It Super Sticky Lined Not	238.66
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-0	Papermate Pink Pearl Erasers	274.72
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-1	Sunworks construction paper 9x	33.90
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-2	Charles Leonard Inc Glue Stick	599.04
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-2	Digital Big Timer, White	436.02
00655619	03/24/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310588	1026081-0	Deflecto EZ Link Stackable Doc	128.83
00655619	03/24/2023	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310588	1026081-0	Officemate Hardboard Clipboard	14.28
00655619	03/24/2023	1000014134	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310589	1026195-0	Flipside Dry-erase Board/Chalk	79.55
00655619	03/24/2023	1000014134	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310589	1026195-0	Crayola Colored Pencils Classp	183.18
00655619	03/24/2023	1000014134	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310589	1026195-0	Elmer's All-purpose Glue Stick	196.93
00655619	03/24/2023	1000014134	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310589	1026195-0	Scotch Magic Tape - 10 pk	43.66
00655619	03/24/2023	1000014134	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310589	1026195-0	Scotch Desk Tape Dispenser	15.54
00655619	03/24/2023	1000014134	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310589	1026195-0	Integra Pre-sharpened Pencils	101.37

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00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310587	1026197-0	Sharpie Pen-style permanent ma	162.88
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310587	1026197-0	Astrobrights Inkjet Multipurpo	373.63
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310587	1026197-0	Papermate Inkjoy Gel Pens	221.06
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310587	1026197-0	Triple A Batteries - 30 pack	85.51
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310587	1026197-0	Papermate Arrowheads Pencil Ca	12.80
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310587	1026197-0	Smartchoice Writing Pad 50 She	25.31
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310587	1026197-0	Avery Economy-Weight Sheet Pro	345.08
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310587	1026197-0	Business Source 3x3 Extreme Co	777.36
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310587	1026197-0	Business Source 1.5x2 Extreme	274.46
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310587	1026197-0	Business Source 3x5 Yellow	104.44
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310587	1026197-0	Integra Wood Golf Pencils	51.42
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310587	1026197-0	Integra #2 Pencils	202.74
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310587	1026197-0	Integra Side-Apply Correction	24.72
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310587	1026197-0	Expo Chisel Tip Dry Erase - Bl	111.58
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310587	1026197-0	Expo Chisel Tip Dry Erase - Bl	111.58
00655619	03/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310587	1026197-0	Expo Chisel Tip Dry Erase - Re	143.94
00655619	03/24/2023	1000011125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310605	1026481-0	Cardinal EconomyValue ClearVue	24.07
00655619	03/24/2023	1000011125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310605	1026481-0	EXPO Low Odor Dry Erase Chisel	123.69
00655619	03/24/2023	1000011125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310605	1026481-0	Sharpie Pen Style Permanent Ma	32.58
00655619	03/24/2023	1000011125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310605	1026481-0	Sharpie Fine Point Permanent M	25.94
00655619	03/24/2023	1000011125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310605	1026481-0	Scotch Heavy Duty Shipping/Pac	20.26
00655619	03/24/2023	1000011125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310605	1026481-0	Business Source Non Glare Top	62.01
00655619	03/24/2023	1000011125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310605	1026481-0	Pandaflex 1/3 Tab cut Letter M	51.25
00655619	03/24/2023	1000011125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310605	1026481-0	Nennah Inkjet White Cardstock	75.01
00655619	03/24/2023	1000011125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310605	1026481-0	Business Source Standard Stapl	7.45
00655619	03/24/2023	1000011125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310605	1026481-0	BIC Wite-Out EZ Correct Correc	4.35
00655619	03/24/2023	1000011125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310605	1026481-0	Pacon White Sentence Strips	18.92
00655619	03/24/2023	1000011125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310605	1026481-0	Avery Color Coding Labels	4.91
00655619	03/24/2023	1000011125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310605	1026481-0	Avery Color Coding Round Label	4.91
00655619	03/24/2023	1000011125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310605	1026481-0	Avery Easy Peel Address Labels	45.14
00655619	03/24/2023	1000011125	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310605	1026481-0	Avery Easy Peel Address Labels	40.13
00655619	03/24/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310682	1027520-0	Averyreg White Self-Adhesive	4.13
00655619	03/24/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310682	1027520-0	Averyreg Big Tab Insertable Di	108.33
<b>Check Total</b>									<b>10,207.81</b>

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00655620	03/24/2023	2052213703	441000	Exxxxx	Employee		03.10.2023	Supplies for Meeting Reimb.	74.88
<b>Check Total</b>									74.88
00655621	03/24/2023	7993027028	466069	Exxxxx	Employee		03.15.2023	Related Arts Team supply	46.11
<b>Check Total</b>									46.11
00655622	03/24/2023	1000025427	441020	V14359	GE APPLIANCES	P2307777	158392669	WKHS 200 Hall - Refrigerator	584.00
00655622	03/24/2023	1000025427	441020	V14359	GE APPLIANCES	P2307777	158392669	Icemaker	89.00
00655622	03/24/2023	1000025435	441020	V14359	GE APPLIANCES	P2307777	158392669	PHES Room 111 - Refrigerator G	644.00
00655622	03/24/2023	1000025435	441020	V14359	GE APPLIANCES	P2307777	158392669	Icemaker	89.00
<b>Check Total</b>									1,406.00
00655623	03/24/2023	7960027020	466069	Exxxxx	Employee		03.21.2023	Supplies Reimbursement	32.31
<b>Check Total</b>									32.31
00655624	03/24/2023	3290011544	441000	V01292	HENRY SCHEIN INC	P2306903	35299409	Remote Repl Wrls f/AED+Tr	322.88
00655624	03/24/2023	1000021320	441000	V01292	HENRY SCHEIN INC	P2310346	35428081	Toy Neon Tooth Chests Ass	9.76
00655624	03/24/2023	1000021320	441000	V01292	HENRY SCHEIN INC	P2310346	35428081	Wrap Coban NL Pink 1"x5yd	74.84
00655624	03/24/2023	1000021320	441000	V01292	HENRY SCHEIN INC	P2310346	35428081	Towelette Antiseptic Bzk XL	7.77
00655624	03/24/2023	1000021320	441000	V01292	HENRY SCHEIN INC	P2310346	35428081	Leukoplast Strip Bandage 1 x3"	15.52
00655624	03/24/2023	1000021320	441000	V01292	HENRY SCHEIN INC	P2310346	35428081	Bag Ziploc Write-On 4x6 2ml	18.81
00655624	03/24/2023	1000021320	441000	V01292	HENRY SCHEIN INC	P2310346	35428081	Q-Tips Cotton Swabs Non-S Valu	5.84
00655624	03/24/2023	1000021320	441000	V01292	HENRY SCHEIN INC	P2310346	35428081	Cleanser Restore Wound	113.59
<b>Check Total</b>									569.01
00655625	03/24/2023	1000021239	433200	Exxxxx	Employee		02.23.02.25.23	SCCA Conf	425.13
<b>Check Total</b>									425.13
00655626	03/24/2023	7835027021	466031	Exxxxx	Employee		03.20.2023	Fuel for Rental Reimbursement	78.88
<b>Check Total</b>									78.88
00655627	03/24/2023	1000011343	441000	V01061	J O'BRIEN CO	P2310444	212991	Vertical Proximity Hang Holder	820.00
00655627	03/24/2023	1000011343	441000	V01061	J O'BRIEN CO	P2310444	212991	Shipping	113.58
<b>Check Total</b>									933.58



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00655628	03/24/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2301787	364422385	Sing My Child	300.00
00655628	03/24/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2301787	364422385	On the Strangest Sea	158.00
00655628	03/24/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2301787	364422385	Shipping	39.99
00655628	03/24/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2301787	364422479	Resonet in laudibus	100.00
00655628	03/24/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2301787	364422479	This Endris Night	180.00
00655628	03/24/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2301787	364422479	Masters in this Hall	325.00
00655628	03/24/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2301787	364422479	Walkin' Down the Road to Bethl	205.00
00655628	03/24/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2301787	364422479	Fum Fum Fantasy	90.00
00655628	03/24/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2301787	364422479	What Will Santa Claus Say?	40.00
00655628	03/24/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2301787	364422479	O Christmas Tree	41.00
00655628	03/24/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2301787	364422479	What Christmas Means to Me	43.00
00655628	03/24/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2301787	364422479	Yishakeni	305.50
00655628	03/24/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2301787	364463158	Koowu	82.00
00655628	03/24/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308490	365202703	A Beethoven Lullaby Brian Balm	45.00
00655628	03/24/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308490	365202703	Lullaby to the Moon Brian Balm	45.00
<b>Check Total</b>									<b>1,999.49</b>
00655629	03/24/2023	5313025345	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2302631	0006379602R	Carolina 5-Section Locker	1,064.12
00655629	03/24/2023	5313025345	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2302631	0006379602R	Versatile Comfortable Cube Cha	73.06
00655629	03/24/2023	5313025345	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2302631	0006379602R	Versatile Comfortable Cube Cha	73.06
00655629	03/24/2023	5313025345	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2302631	0006379602R	Versatile Comfortable Cube Cha	73.06
00655629	03/24/2023	5313025345	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2302631	0006379602R	Golden Oak 24" x 36" Rectangle	771.64
00655629	03/24/2023	5313025345	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2302631	0006379602R	Golden Oak 24" x 48" Rectangle	809.04
00655629	03/24/2023	5313025345	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2302631	0006379602R	Golden Oak 36" x 72" Half Moon	1,007.85
00655629	03/24/2023	5313025345	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2302631	0006379602R	Tapered Leg Stackable Chair -	1,592.75
00655629	03/24/2023	5313025345	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2302631	0006379602R	Nature Color Tapered Leg Stack	305.84
00655629	03/24/2023	5313025345	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2302631	0006379602R	Golden Oak 48" x 72" Kidney Ta	1,007.85
00655629	03/24/2023	2051013703	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2308519	0006548291	Quiet Reading Center - Cushion	288.96
00655629	03/24/2023	7713519035	466041	V00211	KAPLAN EARLY LEARNING COMPANY	P2310558	0006552441	People Shaped Craft Sticks, 36	22.01
00655629	03/24/2023	7713519035	466041	V00211	KAPLAN EARLY LEARNING COMPANY	P2310558	0006552441	4-Ring Basketball Stand with	259.22
<b>Check Total</b>									<b>7,348.46</b>
00655630	03/24/2023	7740019038	466041	V13973	KENDALL HUNT PUBLISHING CO	P2310244	13286051	Teacher Guide + 3-year eBook 1	232.00
00655630	03/24/2023	7740019038	466041	V13973	KENDALL HUNT PUBLISHING CO	P2310244	13286051	Shipping and Handling	37.12

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<b>Check Total</b>									269.12
00655631	03/24/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310274	19938.00	Spellchecked Card Game	28.63
00655631	03/24/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310274	19938.00	The Fun Empty Number Line	56.45
00655631	03/24/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310274	19938.00	Charles Leonard Felt Erasers C	23.73
00655631	03/24/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310274	19938.00	X-ACTO Vacuum Mount Sharpener	12.35
00655631	03/24/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310274	19938.00	Recognition Award - Eucalyptus	5.95
00655631	03/24/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310274	19938.00	Magnetic Storage Box	4.13
00655631	03/24/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310274	19938.00	Dr. Seuss Express Yourself Pen	23.27
00655631	03/24/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310274	19938.00	Tie-Dye Happy Birthday Wristba	6.02
00655631	03/24/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310274	19938.00	Neon Smiley Cap Erasers	5.11
00655631	03/24/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310274	19938.00	Bouncybands for Elementary Cha	16.79
00655631	03/24/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310352	19947.00	Push and Pop Bubble Ten Frames	18.87
00655631	03/24/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310352	19947.00	Sorting Bowls and Tweezers	15.43
00655631	03/24/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310352	19947.00	Magnetic Eraser	17.85
00655631	03/24/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310352	19947.00	Reading Rocks Pencils	15.99
00655631	03/24/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310352	19947.00	Math Whiz Pencils	15.57
00655631	03/24/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310352	19947.00	Paper Mate Flair Marking Pens	63.84
00655631	03/24/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310352	19947.00	Birthday Crowns	11.97
00655631	03/24/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310352	19947.00	Liquid Motion Bubbles - Blue/Y	4.79
00655631	03/24/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310352	19947.00	Liquid Motion Bubbles - Purpl	4.79
00655631	03/24/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310352	19947.00	Play-Doh	28.70
00655631	03/24/2023	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310352	19947.00	STEM Explorers Marble Runners	37.31
<b>Check Total</b>									417.54
00655632	03/24/2023	7887027034	466032	Exxxxx	Employee		03.11.03.13.23	SCAAA Spring Conference	343.25
<b>Check Total</b>									343.25
00655633	03/24/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2310965	001713485	Delivery Charge	3.21
00655633	03/24/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2310965	001713485	5 Gallon Water	67.35
00655633	03/24/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2310965	001713485	Hot & Cold Cooler Rental	12.84
00655633	03/24/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2310965	001713485	NC/SC State Property Tax	0.37
00655633	03/24/2023	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2310965	001713485	Bottle Refund	-7.00
<b>Check Total</b>									76.77

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00655634	03/24/2023	1000021315	441000	V01805	MACGILL & CO	P2309364	IN0826321	CURAD FABRIC BANDAID	41.99
00655634	03/24/2023	1000021315	441000	V01805	MACGILL & CO	P2309364	IN0826321	2X4 BANDAID	11.98
00655634	03/24/2023	1000021315	441000	V01805	MACGILL & CO	P2309364	IN0826321	COTTON BALLS	2.45
00655634	03/24/2023	1000021315	441000	V01805	MACGILL & CO	P2309364	IN0826321	SAFETEC LIP BALM	9.49
00655634	03/24/2023	1000021315	441000	V01805	MACGILL & CO	P2309364	IN0826321	TRUEPLUS GLUCOSE TABLETS	7.29
00655634	03/24/2023	1000021315	441000	V01805	MACGILL & CO	P2309364	IN0826321	TRANSCEND GLUCOSE GEL	7.00
<b>Check Total</b>									80.20
00655635	03/24/2023	5314025329	443000	V01500	MACKIN LIBRARY MEDIA	P2309834	792961	GMS Per Pupil Funding	193.24
<b>Check Total</b>									193.24
00655636	03/24/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-044702-23	16700 END WRAPS	43.75
00655636	03/24/2023	7975027021	466041	V00229	MARIANNA	P2308319	001-044702-23	54129 PROTEIN ENRICHED	205.20
<b>Check Total</b>									248.95
00655637	03/24/2023	7999127013	466041	Exxxxx	Employee		03.07.2023	Reimb winter guard supplies	172.68
<b>Check Total</b>									172.68
00655638	03/24/2023	2710022303	464000	Exxxxx	Employee		03.20.2023	Reimb LLR fee	160.00
<b>Check Total</b>									160.00
00655639	03/24/2023	2210017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		101	Tutoring	232.50
00655639	03/24/2023	2210017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		102	Tutoring	247.50
<b>Check Total</b>									480.00
00655640	03/24/2023	7932027044	466041	V10970	NASP INC	P2309331	276752	Easton 1820 Arrows - 5 dz SKU:	594.00
00655640	03/24/2023	7932027044	466041	V10970	NASP INC	P2309331	276752	Scorecards - 500/pack	100.00
00655640	03/24/2023	7932027044	466041	V10970	NASP INC	P2309331	276752	Paper Target Face - 100/pack	480.00
00655640	03/24/2023	7932027044	466041	V10970	NASP INC	P2309331	276752	Block Target Wheel Kit	66.00
00655640	03/24/2023	7932027044	466041	V10970	NASP INC	P2309331	276752	Block Target Replacement Cover	330.00
00655640	03/24/2023	7932027044	466041	V10970	NASP INC	P2309331	276752	Rest	100.00
00655640	03/24/2023	7932027044	466041	V10970	NASP INC	P2309331	276752	Rest	100.00
<b>Check Total</b>									1,770.00
00655641	03/24/2023	2040016103	433200	Exxxxx	Employee		02.14.02.28.23	ABT Services @ diff. locations	152.29

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<b>Check Total</b>									152.29
00655642	03/24/2023	7929027022	466041	V15036	PIONEER VALLEY BOOKS	P2309518	I247979	Class-Pack: Explore The World	125.00
00655642	03/24/2023	7929027022	466041	V15036	PIONEER VALLEY BOOKS	P2309518	I247979	Six-Pack: A Secret Message	38.00
00655642	03/24/2023	7929027022	466041	V15036	PIONEER VALLEY BOOKS	P2309518	I247979	Six-pack: School For Spies	38.00
00655642	03/24/2023	7929027022	466041	V15036	PIONEER VALLEY BOOKS	P2309518	I247979	Shipping and Handling	20.10
00655642	03/24/2023	2022011212	441000	V15036	PIONEER VALLEY BOOKS	P2310281	I248320	Magnetic Letters Lower Case	136.96
00655642	03/24/2023	2022011212	441000	V15036	PIONEER VALLEY BOOKS	P2310281	I248320	Magnetic Letters Uppercase	136.96
00655642	03/24/2023	2022011212	441000	V15036	PIONEER VALLEY BOOKS	P2310281	I248320	Shipping	27.39
<b>Check Total</b>									522.41
00655643	03/24/2023	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2310006	5075903	Cotton Rolls, 1.5", non steril	15.40
00655643	03/24/2023	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2310006	5075903	Gloves, Nitrile, Small, 100/Bo	48.31
00655643	03/24/2023	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2310006	5075903	Gloves, Nitrile, Medium, 100/B	112.72
00655643	03/24/2023	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2310006	5075903	Gloves, Nitrile, Large, 100/Bo	7.55
00655643	03/24/2023	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2310006	5075903	Gloves, Nitrile, X-Large, Blue	15.11
00655643	03/24/2023	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2310006	5075903	Pillow Case, 21 X 30, white, t	39.17
00655643	03/24/2023	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2310006	5075903	Dressing, Gauze sponge, 8 ply,	0.93
00655643	03/24/2023	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2310006	5075903	Tissue, Facial, White, 2 ply,	48.15
<b>Check Total</b>									287.34
00655644	03/24/2023	7863027028	466090	Exxxxx	Employee		03.15.2023	Int. Night Parade supply	13.88
<b>Check Total</b>									13.88
00655645	03/24/2023	1000023325	433200	Exxxxx	Employee		02.01.02.28.23	Job Responsibilities	121.31
<b>Check Total</b>									121.31
00655646	03/24/2023	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2309903	208131975020	AMACO?? Low Fire Earthenware W	38.94
00655646	03/24/2023	1000014344	441000	V16452	SCHOOL SPECIALTY LLC	P2310108	208131987593	Acid Free Foam Board	72.18
00655646	03/24/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2310211	208131992493	Dowling Magnets Hero Magnets,	53.67
00655646	03/24/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2310211	208131992493	Oxford Rainbow Ruled Index Car	56.92
00655646	03/24/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2310211	208131992493	Mavalus Removable Poster Tape	258.51
00655646	03/24/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2310211	208131992493	Crayola Washable Marker Classp	337.44
00655646	03/24/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2310211	208131992493	Business Source Clipboard, Fla	74.26
00655646	03/24/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2310211	208131992493	Floracraft Foam Head, 8-12 L x	206.51

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00655646	03/24/2023	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2310211	208131992493	Surebonder Bold Color High Tem	186.61
00655646	03/24/2023	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2310211	208131992493	School Smart Dual Temperature	111.27
00655646	03/24/2023	7743019037	466041	V16452	SCHOOL SPECIALTY LLC	P2310211	208131992493	Prismacolor Scholar Pencil Cla	383.01
00655646	03/24/2023	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2310211	208131992493	Pacon Nylon Yarn Tote	15.78
00655646	03/24/2023	7732019037	466041	V16452	SCHOOL SPECIALTY LLC	P2310211	208131992493	Creativity Street Craft Button	35.57
00655646	03/24/2023	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2310211	208131992493	Saral Wax-Free Transfer Paper,	38.93
00655646	03/24/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302300	208131998487	Yarn, kelly green, 1 lb.	75.91
00655646	03/24/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302300	208131998487	Craft stick, popsicle, craft,	55.59
00655646	03/24/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302300	208131998487	Tape, transparent, scotch 810	52.98
00655646	03/24/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302300	208131998487	Toothpick, round, 1 1/2 in; pk	15.04
00655646	03/24/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302300	208131998487	Flashlight, LED, pack of 2	43.76
00655646	03/24/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302300	208131998487	Batteries, D-cell, 2/pkg	37.47
00655646	03/24/2023	7740027047	466041	V16452	SCHOOL SPECIALTY LLC	P2310372	208132013614	Pacon Poster Board Classroom P	31.43
00655646	03/24/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2310373	208132013625	UCreate Poly Cover Sketch Book	50.65
00655646	03/24/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2310373	208132013625	Post-it Removable Labeling and	70.62
00655646	03/24/2023	7750019034	466041	V16452	SCHOOL SPECIALTY LLC	P2310389	208132013863	Champion Dodgeballs, 8 inch, S	167.33
00655646	03/24/2023	7750019034	466041	V16452	SCHOOL SPECIALTY LLC	P2310389	208132013863	Sportime Flag Football Belts,	44.92
00655646	03/24/2023	7750019034	466041	V16452	SCHOOL SPECIALTY LLC	P2310389	208132013863	Sportime Flag Football Belts,	49.51
00655646	03/24/2023	7750019034	466041	V16452	SCHOOL SPECIALTY LLC	P2310389	208132013863	Sportime Flag Football Belts,	49.37
00655646	03/24/2023	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2310374	208132022732	Crayola Sidewalk Chalk	7.85
00655646	03/24/2023	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2310374	208132022732	9x12 Black Construction Paper	29.83
00655646	03/24/2023	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2310374	208132022732	12x18 Black Construction Paper	52.78
00655646	03/24/2023	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2310374	208132022732	9x12 Yellow Construction Paper	11.93
00655646	03/24/2023	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2310374	208132022732	12x18 Yellow Construction Pape	52.75
00655646	03/24/2023	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2310374	208132022732	9x12 Turquoise Construction Pa	29.83
00655646	03/24/2023	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2310374	208132022732	12x18 Turquoise Construction P	52.78
00655646	03/24/2023	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2310374	208132022732	9x12 Purple Construction Paper	29.84
00655646	03/24/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2310366	208132022734	Ticonderoga Laddie Pencils	41.69
00655646	03/24/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2310366	208132022734	The Pencil Grip the Classics M	44.47
00655646	03/24/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2310366	208132022734	Poly 2-Pocket Folders with Fas	43.18
00655646	03/24/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2310366	208132022734	Alphabet Beads (Black and Whit	24.14
00655646	03/24/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2310366	208132022734	Pony Beads (Bright)	11.25
00655646	03/24/2023	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2310366	208132022734	Dry Erase Student Board (Plain	74.21
00655646	03/24/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2310454	208132023418	School Smart Sidewalk Chalk wi	30.26

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00655646	03/24/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2310453	208132023432	School Smart Handle-Like Head	46.55
00655646	03/24/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2310453	208132023432	Daler-Rowney Simply Canvas Pan	20.64
00655646	03/24/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2310453	208132023432	Mod Podge Sealer and Finish, M	16.68
00655646	03/24/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310379	208132023501	Jack Richeson Bulk Drawing Pap	111.26
00655646	03/24/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132023520	Crayola Non-Toxic Modeling Dou	10.77
00655646	03/24/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132024683	Ticonderoga GolfCompass Pencil	14.81
00655646	03/24/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132024683	Trait Tex Acrylic Remnant Yarn	33.17
00655646	03/24/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132024683	Creativity Street Wood Non-Tox	11.53
00655646	03/24/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132024683	School Health Non-Sterile Cott	17.17
00655646	03/24/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132024683	Genuine Joe General Purpose Mi	31.84
00655646	03/24/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132024683	Crayola Regular Single-Color C	4.58
00655646	03/24/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132024683	Crayola Regular Single-Color C	4.58
00655646	03/24/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132024683	Sax True Flow Heavy Body Acryl	17.59
00655646	03/24/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132024683	Crayola Non-Toxic Modeling Dou	10.77
00655646	03/24/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132024683	Empress Uncoated Paper Plate,	14.72
00655646	03/24/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132024683	School Smart Felt Pre-Inked St	5.97
00655646	03/24/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132024683	School Smart Felt Pre-Inked St	5.97
00655646	03/24/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132024683	School Smart Felt Pre-Inked St	5.97
00655646	03/24/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132024683	School Smart Hexagonal Starter	25.01
00655646	03/24/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132024683	Trend Enterprises Animal Pals	27.80
00655646	03/24/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132024683	Daler-Rowney Simply Canvas Pan	62.43
00655646	03/24/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132024683	Crayola Regular Single-Color C	6.87
00655646	03/24/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132024683	Crayola Regular Single-Color C	6.87
00655646	03/24/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132024683	Crayola Regular Single-Color C	6.87
00655646	03/24/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132024683	Trend Enterprises Bugs and Blo	9.73
00655646	03/24/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132024683	Trend Enterprises Fun Friends	9.73
00655646	03/24/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132024683	Trend Enterprises SuperSpots N	7.85
00655646	03/24/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132024683	The Classics Gold Foil Star St	2.08
00655646	03/24/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132024683	Trend Enterprises Heart Smiles	7.92
00655646	03/24/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132024683	Trend Enterprises Sparkly Star	5.83
00655646	03/24/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310515	208132024683	Solo Cup Treated Paper Water C	12.51
<b>Check Total</b>									<b>3,727.04</b>
00655647	03/24/2023	2040016103	433200	Exxxxx	Employee		02.01.02.28.23	ABT Services @ diff. locations	80.57

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								<b>Check Total</b>	80.57
00655648	03/24/2023	2710022303	464000	Exxxxx	Employee		03.20.2023	Reimb LLR fee	160.00
								<b>Check Total</b>	160.00
00655649	03/24/2023	1000011329	433200	Exxxxx	Employee		02.14.03.16.23	Expulsion Hearing/Stud.Svcs.	98.25
								<b>Check Total</b>	98.25
00655650	03/24/2023	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.15.2023	Diesel fuel for Feb 23	4,983.68
								<b>Check Total</b>	4,983.68
00655651	03/24/2023	2040016103	433200	Exxxxx	Employee		02.01.02.28.23	ABA Services	73.36
								<b>Check Total</b>	73.36
00655652	03/24/2023	1000025413	447000	V01108	SUBURBAN PROPANE		1053-226074	Propane	2,545.24
								<b>Check Total</b>	2,545.24
00655653	03/24/2023	1000026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2303544	4320	MASTER CLOCK	1,378.70
00655653	03/24/2023	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2303544	4320	LABOR	195.00
								<b>Check Total</b>	1,573.70
00655654	03/24/2023	2040021403	433200	Exxxxx	Employee		02.07.02.28.23	Observations,screen,plann/IEP	44.54
								<b>Check Total</b>	44.54
00655655	03/24/2023	1000022403	441000	V17189	VENTRIS LEARNING LLC	P2309698	20232574	ISBN: 978-1-7320468-2-5	70.00
00655655	03/24/2023	1000022403	441000	V17189	VENTRIS LEARNING LLC	P2309698	20232574	Shipping & Handling	20.00
								<b>Check Total</b>	90.00
00655656	03/24/2023	2040016103	433200	Exxxxx	Employee		02.01.02.27.23	Behavior Support	166.37
								<b>Check Total</b>	166.37
00655657	03/24/2023	1000011456	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2310132	8812280729	470313-240 Ohaus Compass Scale	2,455.65
								<b>Check Total</b>	2,455.65
00655658	03/24/2023	1000025411	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2309087	14308	LHS - Roof Repair	950.00

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<b>Check Total</b>									950.00
00655659	03/24/2023	7758019016	466041	V00493	WEST MUSIC CO	P2308440	S12259442	Harmony by West Music WM2400 S	10.17
00655659	03/24/2023	7758019016	466041	V00493	WEST MUSIC CO	P2308440	S12259442	Harmony by West Music WM2400B	64.41
00655659	03/24/2023	7758019016	466041	V00493	WEST MUSIC CO	P2308440	S12259442	Harmony by West Music WM2400P	30.51
00655659	03/24/2023	7758019016	466041	V00493	WEST MUSIC CO	P2308440	S12259442	Harmony by West Music WM2400G	23.73
00655659	03/24/2023	7758019016	466041	V00493	WEST MUSIC CO	P2308440	S12259442	Shipping	14.95
<b>Check Total</b>									143.77
00655660	03/24/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.23	PHE.5702051796	8,300.00
00655660	03/24/2023	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.23	RCE.5708004132	10,175.00
00655660	03/24/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.23	PHE.5702051777	998.00
00655660	03/24/2023	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.23	PHM.5702051785	533.00
00655660	03/24/2023	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.23	PHM.5702051791	12,285.00
00655660	03/24/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.23	PHE.5702088108	126.00
00655660	03/24/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.23	PHE.5702052000	337.00
00655660	03/24/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.23	GHS.4900409686	69.00
00655660	03/24/2023	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.23	RCE.9300051508	208.00
00655660	03/24/2023	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.23	BWM-9300039298	16,650.00
00655660	03/24/2023	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.23	RCE.9300064722	84.00
00655660	03/24/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.23	ghs.9300073506	3,098.00
00655660	03/24/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.23	GHS.4900409679	912.00
00655660	03/24/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.23	GHS.4900409681	22,996.00
00655660	03/24/2023	1000025407	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.23	TR.4900409730	183.00
00655660	03/24/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.23	GHS.4900409712	1,608.00
00655660	03/24/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.23	GHS.4900409675	412.00
00655660	03/24/2023	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.23	PHM.5702088110	194.00
<b>Check Total</b>									79,168.00
00655661	03/24/2023	7802081013	466099	V00946	RIDGE VIEW HIGH SCHOOL	P2310974	P2310974.GHS	4th Annual Blazer Open	270.00
<b>Check Total</b>									270.00
00655662	03/24/2023	1000022403	433200	Exxxxx	Employee		01.10.03.07.23	Various schools	253.22
<b>Check Total</b>									253.22



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00655663	03/24/2023	7745027042	466035	V15381	WEEKS, SARAH	P2310960	041323IP	Sarah Weeks In Person Author V	2,750.00
00655663	03/24/2023	7745027042	466035	V15381	WEEKS, SARAH	P2310960	041323IP	Sarah Weeks-In Person Author V	200.00
00655663	03/24/2023	7745027022	466035	V15381	WEEKS, SARAH	P2310978	042823IP	Honorarium - Author Visit With	3,000.00
00655663	03/24/2023	7745027022	466035	V15381	WEEKS, SARAH	P2310978	042823IP	Travel	200.00
<b>Check Total</b>									<b>6,150.00</b>
00655664	03/24/2023	1000011303	434500	V15897	FIRST COMMUNITY BANK	P2311040	ADM.1907.03.23	Provalis Research Corp	2,000.00
00655664	03/24/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2311040	ADM.1907.03.23	Lowes	36.97
00655664	03/24/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2311040	ADM.1907.03.23	Chick Fil A	72.66
00655664	03/24/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2311040	ADM.1907.03.23	Omni Hotels Atlanta GA	296.08
00655664	03/24/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2311040	ADM.1907.03.23	Palm Pantry	40.02
00655664	03/24/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2311040	ADM.1907.03.23	Papa Gios	86.19
00655664	03/24/2023	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2311039	ADM.4199.03.23	Walmart	20.40
00655664	03/24/2023	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2311039	ADM.4199.03.23	Krispy Kreme	76.26
00655664	03/24/2023	3560018221	441000	V15897	FIRST COMMUNITY BANK	P2311039	ADM.4199.03.23	McGraw Hill	107.24
00655664	03/24/2023	7714027021	466037	V15897	FIRST COMMUNITY BANK	P2311039	ADM.4199.03.23	CAL Store (Center for Applied	147.00
00655664	03/24/2023	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2311039	ADM.4199.03.23	Amazon/McGraw Hill	52.12
00655664	03/24/2023	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2311039	ADM.4199.03.23	Amazon/McGraw Hill	30.05
00655664	03/24/2023	7714027021	466037	V15897	FIRST COMMUNITY BANK	P2311039	ADM.4199.03.23	GED Market Place	462.50
00655664	03/24/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2310778	ADM.5196.03.23	SE Equipment	29.14
00655664	03/24/2023	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2310778	ADM.5196.03.23	Lowe's	10.92
00655664	03/24/2023	1000014803	469000	V15897	FIRST COMMUNITY BANK	P2311038	ADM.5790.03.23	Marcos Pizza	186.41
00655664	03/24/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2311038	ADM.5790.03.23	International Literacy Associa	79.00
00655664	03/24/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2311038	ADM.5790.03.23	International Literacy Associa	29.00
00655664	03/24/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2311038	ADM.5790.03.23	Foreign Language Association o	140.00
00655664	03/24/2023	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2311038	ADM.5790.03.23	Hobby Lobby	24.43
00655664	03/24/2023	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2311038	ADM.5790.03.23	Facebook (Meta)	25.00
00655664	03/24/2023	2250022403	433212	V15897	FIRST COMMUNITY BANK	P2311038	ADM.5790.03.23	Courtyard by Marriott	463.32
00655664	03/24/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2311038	ADM.5790.03.23	Publix	3.30
00655664	03/24/2023	1000022403	469010	V15897	FIRST COMMUNITY BANK	P2311038	ADM.5790.03.23	Groucho's	61.95
00655664	03/24/2023	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2311038	ADM.5790.03.23	Facebook	25.00
00655664	03/24/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2311038	ADM.5790.03.23	Lowes	26.96
00655664	03/24/2023	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2311038	ADM.5790.03.23	Hobby Lobby	22.78
00655664	03/24/2023	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2311038	ADM.5790.03.23	Facebook (Meta)	25.00
00655664	03/24/2023	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2311038	ADM.5790.03.23	Facebook (Meta)	35.00

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00655664	03/24/2023	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2311038	ADM.5790.03.23	Facebook (Meta)	50.00
00655664	03/24/2023	2250012903	441004	V15897	FIRST COMMUNITY BANK	P2311022	ADM.5816.03.23	Amazon	10.58
00655664	03/24/2023	3410013903	435000	V15897	FIRST COMMUNITY BANK	P2311022	ADM.5816.03.23	Facebook	25.00
00655664	03/24/2023	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2311022	ADM.5816.03.23	Facebook	25.00
00655664	03/24/2023	2180017503	441016	V15897	FIRST COMMUNITY BANK	P2311022	ADM.5816.03.23	Dry Erase Packets	24.60
00655664	03/24/2023	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2311022	ADM.5816.03.23	Reading Recovery Council	80.00
00655664	03/24/2023	3410013903	441000	V15897	FIRST COMMUNITY BANK	P2311022	ADM.5816.03.23	Amazon	32.94
00655664	03/24/2023	3410013903	441000	V15897	FIRST COMMUNITY BANK	P2311022	ADM.5816.03.23	Amazon	12.29
00655664	03/24/2023	3410013903	435000	V15897	FIRST COMMUNITY BANK	P2311022	ADM.5816.03.23	Facebook	37.50
00655664	03/24/2023	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2311022	ADM.5816.03.23	Facebook	37.50
00655664	03/24/2023	3410013903	435000	V15897	FIRST COMMUNITY BANK	P2311022	ADM.5816.03.23	Facebook	37.50
00655664	03/24/2023	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2311022	ADM.5816.03.23	Facebook	37.50
00655664	03/24/2023	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2311022	ADM.5816.03.23	Certified Letters for	32.52
00655664	03/24/2023	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2311022	ADM.5816.03.23	4K/5K Facebook Ads	62.50
00655664	03/24/2023	3410013903	435000	V15897	FIRST COMMUNITY BANK	P2311022	ADM.5816.03.23	4K/5K Facebook Ads	62.50
00655664	03/24/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2311042	ADM.6889.03.23	Amazon	116.57
00655664	03/24/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2311042	ADM.6889.03.23	Amazon	173.10
00655664	03/24/2023	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2310796	ADM.6897.03.23	Westin/WDW Swan Resort	1,256.84
00655664	03/24/2023	7885027037	466069	V15897	FIRST COMMUNITY BANK	P2311030	CSM.7085.03.23	Riverbanks Zoo	132.00
00655664	03/24/2023	7928527045	466041	V15897	FIRST COMMUNITY BANK	P2310790	DES.2236.03.23	Walmart.com	276.42
00655664	03/24/2023	7928527045	466041	V15897	FIRST COMMUNITY BANK	P2310790	DES.2236.03.23	Amazon	89.72
00655664	03/24/2023	7869027045	466069	V15897	FIRST COMMUNITY BANK	P2310790	DES.2236.03.23	Walmart	18.96
00655664	03/24/2023	1000023345	441000	V15897	FIRST COMMUNITY BANK	P2310790	DES.2236.03.23	At-A-Glance	21.00
00655664	03/24/2023	7846027045	466069	V15897	FIRST COMMUNITY BANK	P2310790	DES.2236.03.23	Deerfield Cafeteria	15.75
00655664	03/24/2023	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2310790	DES.2236.03.23	Lowe's Online	353.09
00655664	03/24/2023	1000022245	441000	V15897	FIRST COMMUNITY BANK	P2310790	DES.2236.03.23	School Library Journal	89.00
00655664	03/24/2023	7956027045	466069	V15897	FIRST COMMUNITY BANK	P2310790	DES.2236.03.23	Krispy Kreme Donuts	551.82
00655664	03/24/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2311031	GMS.2152.03.23	Hebrews Cafe	61.38
00655664	03/24/2023	7885027029	466049	V15897	FIRST COMMUNITY BANK	P2311031	GMS.2152.03.23	Special Olympics SC	860.96
00655664	03/24/2023	7742019029	466041	V15897	FIRST COMMUNITY BANK	P2311031	GMS.2152.03.23	Dollar General	9.63
00655664	03/24/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2311031	GMS.2152.03.23	Food Lion	93.77
00655664	03/24/2023	7748019029	466041	V15897	FIRST COMMUNITY BANK	P2311031	GMS.2152.03.23	J.W. Pepper	6.50
00655664	03/24/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2311031	GMS.2152.03.23	Costco	240.80
00655664	03/24/2023	7833027029	466069	V15897	FIRST COMMUNITY BANK	P2311031	GMS.2152.03.23	Little Caesar's Pizza	128.19

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00655664	03/24/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2311031	GMS.2152.03.23	Walmart	6.18
00655664	03/24/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2311031	GMS.2152.03.23	Publix	57.08
00655664	03/24/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2311031	GMS.2152.03.23	Walmart	23.88
00655664	03/24/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2311031	GMS.2152.03.23	WalMart	14.46
00655664	03/24/2023	7860527029	466032	V15897	FIRST COMMUNITY BANK	P2311031	GMS.2152.03.23	Hampton Inn	624.23
00655664	03/24/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2311031	GMS.2152.03.23	Publix	89.90
00655664	03/24/2023	7733027029	466069	V15897	FIRST COMMUNITY BANK	P2311031	GMS.2152.03.23	Dominoes Pizza	85.49
00655664	03/24/2023	7733019029	466041	V15897	FIRST COMMUNITY BANK	P2311031	GMS.2152.03.23	J. W. Pepper	10.00
00655664	03/24/2023	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2311031	GMS.2152.03.23	Publix	17.49
00655664	03/24/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2311031	GMS.2152.03.23	GMS - Cafeteria	262.40
00655664	03/24/2023	7885027029	466069	V15897	FIRST COMMUNITY BANK	P2311028	GMS.2178.03.23	McDonalds	64.55
00655664	03/24/2023	7802099629	466041	V15897	FIRST COMMUNITY BANK	P2311028	GMS.2178.03.23	Trophy & Awards Center	123.96
00655664	03/24/2023	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2311028	GMS.2178.03.23	Shoplet	86.30
00655664	03/24/2023	7733019029	466041	V15897	FIRST COMMUNITY BANK	P2311028	GMS.2178.03.23	Amazon (Music Buys)	15.94
00655664	03/24/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2311028	GMS.2178.03.23	Amazon	65.16
00655664	03/24/2023	7742019029	466041	V15897	FIRST COMMUNITY BANK	P2311028	GMS.2178.03.23	WalMart	48.79
00655664	03/24/2023	7742019029	466041	V15897	FIRST COMMUNITY BANK	P2311028	GMS.2178.03.23	Dollar Tree	26.75
00655664	03/24/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2311028	GMS.2178.03.23	Amazon	55.51
00655664	03/24/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2311028	GMS.2178.03.23	Amazon	32.12
00655664	03/24/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2311028	GMS.2178.03.23	Amazon	110.88
00655664	03/24/2023	7742019029	466041	V15897	FIRST COMMUNITY BANK	P2311028	GMS.2178.03.23	Amazon	239.67
00655664	03/24/2023	7841827029	466099	V15897	FIRST COMMUNITY BANK	P2311028	GMS.2178.03.23	Mid-Carolina Co-Op	666.00
00655664	03/24/2023	7860527029	466035	V15897	FIRST COMMUNITY BANK	P2311028	GMS.2178.03.23	McDonalds	1,760.32
00655664	03/24/2023	7743019029	466041	V15897	FIRST COMMUNITY BANK	P2311028	GMS.2178.03.23	Amazon	34.22
00655664	03/24/2023	7733027029	466064	V15897	FIRST COMMUNITY BANK	P2311028	GMS.2178.03.23	SC Band Directors Assoc (SCBDA)	458.60
00655664	03/24/2023	7733027029	466099	V15897	FIRST COMMUNITY BANK	P2311028	GMS.2178.03.23	Holiday Inn Express-Summervill	352.84
00655664	03/24/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2311028	GMS.2178.03.23	Aldi	70.02
00655664	03/24/2023	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2311028	GMS.2178.03.23	Black Rock Branding	598.13
00655664	03/24/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2311028	GMS.2178.03.23	Publix	63.99
00655664	03/24/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2311028	GMS.2178.03.23	US Postal Service	9.00
00655664	03/24/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2311028	GMS.2178.03.23	Lidl	75.56
00655664	03/24/2023	7886027029	466069	V15897	FIRST COMMUNITY BANK	P2311028	GMS.2178.03.23	WalMart	100.42
00655664	03/24/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2311021	LES.6665.03.23	USPS	441.00
00655664	03/24/2023	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2311021	LES.6665.03.23	Lowe's	25.83

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00655664	03/24/2023	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2311021	LES.6665.03.23	Food Lion	43.04
00655664	03/24/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2311021	LES.6665.03.23	Walgreens	9.60
00655664	03/24/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2311021	LES.6665.03.23	Walmart	97.92
00655664	03/24/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2311021	LES.6665.03.23	Amazon	80.24
00655664	03/24/2023	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2311021	LES.6665.03.23	Lowe's	36.24
00655664	03/24/2023	1000023312	464000	V15897	FIRST COMMUNITY BANK	P2311021	LES.6665.03.23	Amazon	16.04
00655664	03/24/2023	1000014412	441000	V15897	FIRST COMMUNITY BANK	P2311021	LES.6665.03.23	Amazon	115.98
00655664	03/24/2023	1000014412	441000	V15897	FIRST COMMUNITY BANK	P2311021	LES.6665.03.23	Amazon	19.25
00655664	03/24/2023	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2311021	LES.6665.03.23	Circle K	63.31
00655664	03/24/2023	1000014412	464000	V15897	FIRST COMMUNITY BANK	P2311021	LES.6665.03.23	IB Professional Development	794.00
00655664	03/24/2023	1000014412	433200	V15897	FIRST COMMUNITY BANK	P2311021	LES.6665.03.23	American Airlines	312.30
00655664	03/24/2023	1000014412	433200	V15897	FIRST COMMUNITY BANK	P2311021	LES.6665.03.23	American Airlines	24.55
00655664	03/24/2023	1000014412	434500	V15897	FIRST COMMUNITY BANK	P2311021	LES.6665.03.23	Behavior Queen	75.00
00655664	03/24/2023	2020018812	441000	V15897	FIRST COMMUNITY BANK	P2311021	LES.6665.03.23	Publix	36.18
00655664	03/24/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2311021	LES.6665.03.23	Raptor	220.00
00655664	03/24/2023	2020011212	441000	V15897	FIRST COMMUNITY BANK	P2311021	LES.6665.03.23	Amazon	42.72
00655664	03/24/2023	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2311021	LES.6665.03.23	Lowe's	29.83
00655664	03/24/2023	2022018812	441000	V15897	FIRST COMMUNITY BANK	P2311021	LES.6665.03.23	Little Caesars	769.12
00655664	03/24/2023	2020011212	441000	V15897	FIRST COMMUNITY BANK	P2311021	LES.6665.03.23	Amazon	18.30
00655664	03/24/2023	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2311021	LES.6665.03.23	Circle K	-0.63
00655664	03/24/2023	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Salsarita's	505.76
00655664	03/24/2023	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Zaxby's	85.93
00655664	03/24/2023	7887078011	466069	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Olive Garden	494.02
00655664	03/24/2023	7887078011	466069	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Subway	147.72
00655664	03/24/2023	7887078011	466069	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Joe's New York Pizza	138.52
00655664	03/24/2023	7887078011	466069	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	McAlister's	21.78
00655664	03/24/2023	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	American Red Cross	10.00
00655664	03/24/2023	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Zaxby's	150.42
00655664	03/24/2023	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Domino's	172.13
00655664	03/24/2023	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Lowes Foods	41.86
00655664	03/24/2023	7802074011	466041	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Nike.com	770.40
00655664	03/24/2023	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Four Points	201.16
00655664	03/24/2023	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Four Points	201.16
00655664	03/24/2023	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Marco's	66.09

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00655664	03/24/2023	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Elite Golf Technology	450.00
00655664	03/24/2023	7802073011	466041	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Go Fan	54.40
00655664	03/24/2023	7802073011	466041	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Go Fan	54.40
00655664	03/24/2023	7802073011	466041	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Go Fan	54.40
00655664	03/24/2023	7802073011	466041	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Go Fan	54.40
00655664	03/24/2023	7802073011	466041	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Go Fan	54.40
00655664	03/24/2023	7802073011	466041	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Go Fan	54.40
00655664	03/24/2023	7802073011	466041	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Go Fan	54.40
00655664	03/24/2023	7802073011	466041	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Go Fan	54.40
00655664	03/24/2023	7802082011	466041	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Tennis Warehouse	459.56
00655664	03/24/2023	7802073011	466041	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Make-A-Ball	73.69
00655664	03/24/2023	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Publix	382.05
00655664	03/24/2023	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Zaxby's	448.76
00655664	03/24/2023	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	The Golf Club at Wescott	77.99
00655664	03/24/2023	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Los Reyes Mexican	90.26
00655664	03/24/2023	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Hyatt Place	135.66
00655664	03/24/2023	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Hyatt Place	135.66
00655664	03/24/2023	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Hyatt Place	135.66
00655664	03/24/2023	7964078011	466031	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Best Western	145.77
00655664	03/24/2023	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Chick Fila	309.56
00655664	03/24/2023	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Hampton Inns	179.70
00655664	03/24/2023	7887078011	466031	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Best Western	1,166.16
00655664	03/24/2023	7887074011	466031	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	Hilton Global	2.00
00655664	03/24/2023	7802070011	466064	V15897	FIRST COMMUNITY BANK	P2311043	LHS.1394.03.23	SCAAA	332.80
00655664	03/24/2023	7887082011	466041	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Signarama	85.60
00655664	03/24/2023	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Grecian Gardens	654.74
00655664	03/24/2023	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Amazon	53.96
00655664	03/24/2023	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Amazon	75.90
00655664	03/24/2023	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Domino's	206.96
00655664	03/24/2023	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Amazon	386.90
00655664	03/24/2023	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Moe's	170.61
00655664	03/24/2023	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Zaxby's	547.89
00655664	03/24/2023	7887073011	466041	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Columbia Flag and Sign	185.85
00655664	03/24/2023	7887077011	466041	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Beezers Gourmet Sandwich	198.12

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00655664	03/24/2023	7802084011	466041	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Healy Awards	131.18
00655664	03/24/2023	7802084011	466041	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Healy Awards	247.52
00655664	03/24/2023	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Texaco	35.00
00655664	03/24/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Lowes Food	79.59
00655664	03/24/2023	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Chick Fila	95.52
00655664	03/24/2023	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Chick Fila	33.08
00655664	03/24/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Chick Fila	137.07
00655664	03/24/2023	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Home to Suites	204.16
00655664	03/24/2023	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Home to Suites	204.16
00655664	03/24/2023	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Home to Suites	204.16
00655664	03/24/2023	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Home to Suites	204.16
00655664	03/24/2023	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Home to Suites	204.16
00655664	03/24/2023	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Home to Suites	204.16
00655664	03/24/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Amazon	323.20
00655664	03/24/2023	7802076011	466041	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Shealy Athletics	1,890.00
00655664	03/24/2023	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Amazon	49.99
00655664	03/24/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Walmart	226.90
00655664	03/24/2023	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Zaxby's	144.18
00655664	03/24/2023	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Lowes Foods	30.49
00655664	03/24/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Publix	93.39
00655664	03/24/2023	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Shealy's Bar-B-Que	135.57
00655664	03/24/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Little Ceasars	66.25
00655664	03/24/2023	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Chick Fila	40.58
00655664	03/24/2023	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Chick Fila	30.96
00655664	03/24/2023	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Hilton Garden Inn	162.08
00655664	03/24/2023	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Hilton Garden Inn	162.08
00655664	03/24/2023	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Hilton Garden Inn	162.08
00655664	03/24/2023	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Hilton Garden Inn	162.08
00655664	03/24/2023	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Subway	35.04
00655664	03/24/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Little Ceasars	69.44
00655664	03/24/2023	7802073011	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Publix	316.78
00655664	03/24/2023	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Domino's	151.12
00655664	03/24/2023	7887075011	466041	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	CSI	297.90
00655664	03/24/2023	7887091511	466041	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Paintball Charleston	50.00

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00655664	03/24/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Little Ceasars	34.72
00655664	03/24/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Little Ceasars	27.78
00655664	03/24/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Chick Filia	111.18
00655664	03/24/2023	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Shealy's Bar-B-Que	135.57
00655664	03/24/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Little Ceasars	42.06
00655664	03/24/2023	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Firehouse Subs	196.77
00655664	03/24/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Little Ceasars	28.21
00655664	03/24/2023	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Firehouse Subs	206.25
00655664	03/24/2023	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2311048	LHS.1683.03.23	Restaurant Network	-6.82
00655664	03/24/2023	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2310770	LME.1220.03.23	WALMART	51.88
00655664	03/24/2023	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2310770	LME.1220.03.23	USPS.COM	224.20
00655664	03/24/2023	1000021231	441000	V15897	FIRST COMMUNITY BANK	P2310770	LME.1220.03.23	AMAZON.COM	170.74
00655664	03/24/2023	7881027031	466099	V15897	FIRST COMMUNITY BANK	P2310770	LME.1220.03.23	PUBLIX #1383	10.14
00655664	03/24/2023	7928527031	466035	V15897	FIRST COMMUNITY BANK	P2310770	LME.1220.03.23	VISION THERAPY	50.00
00655664	03/24/2023	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2310770	LME.1220.03.23	WALMART #00881	20.30
00655664	03/24/2023	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2310770	LME.1220.03.23	AMAZON.COM	42.76
00655664	03/24/2023	7928527031	466035	V15897	FIRST COMMUNITY BANK	P2310770	LME.1220.03.23	VISION THERAPY	155.00
00655664	03/24/2023	7846027031	466069	V15897	FIRST COMMUNITY BANK	P2310770	LME.1220.03.23	KRISPY KREME	29.41
00655664	03/24/2023	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2310770	LME.1220.03.23	WALGREENS #07399	11.88
00655664	03/24/2023	7863027031	466069	V15897	FIRST COMMUNITY BANK	P2310770	LME.1220.03.23	YUMMIE CREATIONS	87.07
00655664	03/24/2023	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2310770	LME.1220.03.23	AMAZON.COM	203.20
00655664	03/24/2023	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2310770	LME.1220.03.23	WALMART #00881	51.88
00655664	03/24/2023	7956027031	466041	V15897	FIRST COMMUNITY BANK	P2310770	LME.1220.03.23	WALMART #00881	32.40
00655664	03/24/2023	7881027031	466090	V15897	FIRST COMMUNITY BANK	P2310770	LME.1220.03.23	PUBLIX	27.80
00655664	03/24/2023	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2310770	LME.1220.03.23	AMAZON.COM	-34.22
00655664	03/24/2023	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2310770	LME.1220.03.23	AMAZON.COM	17.75
00655664	03/24/2023	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2310770	LME.1220.03.23	AMAZON.COM	53.43
00655664	03/24/2023	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2310770	LME.1220.03.23	VISTA PRINT.COM	188.29
00655664	03/24/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Subs for Team Meetings	8.12
00655664	03/24/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Subway	8.16
00655664	03/24/2023	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	The Nifty Gifty	26.22
00655664	03/24/2023	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Amazon	100.64
00655664	03/24/2023	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Amazon	140.80
00655664	03/24/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Food Lion	50.24

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00655664	03/24/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Subway	15.13
00655664	03/24/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Subway	9.80
00655664	03/24/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Subway	9.80
00655664	03/24/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Subway	9.80
00655664	03/24/2023	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Lexington Florist	63.50
00655664	03/24/2023	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Amazon	128.39
00655664	03/24/2023	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Hobby Lobby	31.95
00655664	03/24/2023	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Lowes	85.60
00655664	03/24/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Costco	275.28
00655664	03/24/2023	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Amazon	449.40
00655664	03/24/2023	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	The UPS Store	148.14
00655664	03/24/2023	7863027028	466099	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Publix	51.43
00655664	03/24/2023	1000011228	441030	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Les Editions Passe-Temps	759.75
00655664	03/24/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Salsarita's	170.04
00655664	03/24/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Chick-Fil-A	131.08
00655664	03/24/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Panera Bread	7.29
00655664	03/24/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Panera Bread	19.61
00655664	03/24/2023	7701027028	466099	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Clinton Sease Farms	50.00
00655664	03/24/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Sam's Club	248.08
00655664	03/24/2023	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	The Nifty Gifty	47.62
00655664	03/24/2023	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Walmart	123.76
00655664	03/24/2023	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Walmart	15.54
00655664	03/24/2023	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Publix	107.65
00655664	03/24/2023	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Teachers Pay Teachers	94.80
00655664	03/24/2023	7884027028	466041	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Amazon	164.00
00655664	03/24/2023	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Literati	500.00
00655664	03/24/2023	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Lowe's	19.86
00655664	03/24/2023	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	7-Eleven	75.00
00655664	03/24/2023	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Fathead	185.09
00655664	03/24/2023	1000011228	436000	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Trophy and Awards	242.52
00655664	03/24/2023	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2310938	MES.6715.03.23	Teacher Pay Teacher	107.87
00655664	03/24/2023	1000011142	441030	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Teachers-Pay-Teachers	88.00
00655664	03/24/2023	7863027042	466069	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Food Lion	244.49
00655664	03/24/2023	1000011342	441030	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Amazon	21.39



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00655664	03/24/2023	1000011342	441030	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Amazon	47.06
00655664	03/24/2023	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Amazon	105.22
00655664	03/24/2023	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Dollar General	10.70
00655664	03/24/2023	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Lowe's Home Center	199.66
00655664	03/24/2023	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Amazon	26.74
00655664	03/24/2023	7841827042	466041	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	AlphaBest	75.00
00655664	03/24/2023	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Dollar Tree	72.04
00655664	03/24/2023	1000011142	441030	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Amazon - Chinese	69.50
00655664	03/24/2023	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Amazon - Books	8.60
00655664	03/24/2023	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Better Chinese	600.75
00655664	03/24/2023	7932027042	466041	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	School Cuts Screening	958.93
00655664	03/24/2023	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Mary Ruth Books	15.45
00655664	03/24/2023	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	UPS Store	94.16
00655664	03/24/2023	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Lowe's Home Center	9.93
00655664	03/24/2023	7934027042	466041	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Amazon	38.50
00655664	03/24/2023	1000011342	441030	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Amazon - Chinese	22.44
00655664	03/24/2023	1000011342	441030	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	China Sprout	289.51
00655664	03/24/2023	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	China Sprout	5.13
00655664	03/24/2023	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Raptor	110.00
00655664	03/24/2023	7863027042	466069	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Lowe's Foods	52.47
00655664	03/24/2023	7841827042	466041	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	MGES Cafeteria Account	352.90
00655664	03/24/2023	7841827042	466041	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	AlphaBest	250.00
00655664	03/24/2023	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Lowe's	78.56
00655664	03/24/2023	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Lowe's	-78.56
00655664	03/24/2023	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Lowe's	73.06
00655664	03/24/2023	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Lidle	18.68
00655664	03/24/2023	7740019042	466069	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Walmart-grocery pickup	9.16
00655664	03/24/2023	7740019042	466069	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Walmart-Grocery Pickup	67.76
00655664	03/24/2023	1000011342	441030	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Amazon - Chinese	14.95
00655664	03/24/2023	7934027042	466041	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	LEGO Education	122.16
00655664	03/24/2023	7934027042	466041	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	LEGO Education	122.16
00655664	03/24/2023	7841827042	466041	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Alphabest	650.40
00655664	03/24/2023	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	7-Eleven Gas Station	57.00
00655664	03/24/2023	1000011142	441030	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Amazon - Chinese	19.25

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00655664	03/24/2023	1000011342	441030	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Amazon - Chinese	-22.44
00655664	03/24/2023	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Big Lots	48.22
00655664	03/24/2023	1000011142	441030	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Amazon - Chinese	8.84
00655664	03/24/2023	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Amazon	152.15
00655664	03/24/2023	7863027042	466069	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Crumble Cookies	14.43
00655664	03/24/2023	1000011342	441030	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Amazon - Chinese	39.57
00655664	03/24/2023	7932027042	466069	V15897	FIRST COMMUNITY BANK	P2311041	MGE.2434.03.23	Chick-fil-A	280.89
00655664	03/24/2023	7841827015	466099	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	AIKEN ELECTRIC	175.00
00655664	03/24/2023	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	LOWES	119.32
00655664	03/24/2023	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	PRICES COUNTRY STORE	48.75
00655664	03/24/2023	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	WALMART	51.08
00655664	03/24/2023	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	FOOD LION	62.65
00655664	03/24/2023	7853027015	466041	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	AMAZON	33.13
00655664	03/24/2023	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	LOWES	112.38
00655664	03/24/2023	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	SAMS	116.60
00655664	03/24/2023	1000021315	441000	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	WALMART	60.96
00655664	03/24/2023	7770027015	466041	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	SAMS	213.01
00655664	03/24/2023	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	SAMS	58.32
00655664	03/24/2023	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	PAPA RONIS	133.14
00655664	03/24/2023	7711027015	466069	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	AMAZON	115.39
00655664	03/24/2023	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	WALMART	52.21
00655664	03/24/2023	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	CHEF STORE	161.45
00655664	03/24/2023	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	CORNER PANTRY	143.84
00655664	03/24/2023	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	PUBLIX	263.65
00655664	03/24/2023	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	PLUM PAPER	71.97
00655664	03/24/2023	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	IGA	40.35
00655664	03/24/2023	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	WALMART	38.73
00655664	03/24/2023	7884027015	466069	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	ARAMARK USCA	135.00
00655664	03/24/2023	7834027015	466041	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	AMAZON	72.97
00655664	03/24/2023	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	ISONS NURSERY	162.00
00655664	03/24/2023	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	FREEDOM PAPER	338.38
00655664	03/24/2023	7841827015	466041	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	WALGREENS	65.78
00655664	03/24/2023	7841827015	466041	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	walmart	131.55
00655664	03/24/2023	1000014115	433200	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	COUNTRY CUPARD	26.06

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00655664	03/24/2023	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	CHEF STORE	117.71
00655664	03/24/2023	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	FOOD LION	40.93
00655664	03/24/2023	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	WALKER HARDWARE	145.49
00655664	03/24/2023	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	AMAZON	21.38
00655664	03/24/2023	7924099715	466031	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	SCBDA	180.54
00655664	03/24/2023	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	WALMART	65.98
00655664	03/24/2023	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	WALKER	119.27
00655664	03/24/2023	7946027015	466031	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	SCBDA	283.52
00655664	03/24/2023	7711027015	466069	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	AMAZON	158.92
00655664	03/24/2023	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	PUBLIX VEG, FRUIT, CREAM, SALM	117.71
00655664	03/24/2023	1000011515	433200	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	DOUBLE TREE	167.88
00655664	03/24/2023	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	DOUBLE TREE	156.68
00655664	03/24/2023	1000011515	433200	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	DOUBLE TREE	156.68
00655664	03/24/2023	1000011515	433200	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	DOUBLE TREE	156.68
00655664	03/24/2023	1000011515	433200	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	7 ELEVEN	90.97
00655664	03/24/2023	7853027015	466041	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	WRIST BANDS	88.50
00655664	03/24/2023	3290011515	441000	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	LOWES	62.99
00655664	03/24/2023	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	LOWES	259.11
00655664	03/24/2023	3290011515	441000	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	TRACTOR SUPPLY	104.81
00655664	03/24/2023	7834027015	466041	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	AMAZON	93.32
00655664	03/24/2023	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	AMAZON	263.20
00655664	03/24/2023	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	CREDIT	-1.00
00655664	03/24/2023	7711027015	466069	V15897	FIRST COMMUNITY BANK	P2311123	PHS.1493.03.23	AMAZON	39.49
00655664	03/24/2023	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2310792	RBE.4595.03.23	MARCOS PIZZA	126.57
00655664	03/24/2023	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2310792	RBE.4595.03.23	AMAZON.COM	-19.24
00655664	03/24/2023	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2310792	RBE.4595.03.23	AMAZON.COM	60.98
00655664	03/24/2023	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2310792	RBE.4595.03.23	AMAZON	39.46
00655664	03/24/2023	1000011324	443000	V15897	FIRST COMMUNITY BANK	P2310792	RBE.4595.03.23	AMAZON.COM	29.46
00655664	03/24/2023	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2310792	RBE.4595.03.23	AMAZON	5.97
00655664	03/24/2023	1000011224	441030	V15897	FIRST COMMUNITY BANK	P2310792	RBE.4595.03.23	AMAZON	13.90
00655664	03/24/2023	1000011224	441030	V15897	FIRST COMMUNITY BANK	P2310792	RBE.4595.03.23	AMAZON	35.16
00655664	03/24/2023	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2310792	RBE.4595.03.23	WAL MART	268.18
00655664	03/24/2023	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2310792	RBE.4595.03.23	AMAZON.COM	38.50
00655664	03/24/2023	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2310792	RBE.4595.03.23	CVS	59.79

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00655664	03/24/2023	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2310792	RBE.4595.03.23	AMAZON.COM	25.65
00655664	03/24/2023	8145011224	441000	V15897	FIRST COMMUNITY BANK	P2310792	RBE.4595.03.23	AMAZON.COM	76.26
00655664	03/24/2023	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2310792	RBE.4595.03.23	AMAZON.COM	41.43
00655664	03/24/2023	7793027024	466099	V15897	FIRST COMMUNITY BANK	P2310792	RBE.4595.03.23	AMAZON	42.70
00655664	03/24/2023	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2310792	RBE.4595.03.23	WALMART	120.92
00655664	03/24/2023	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2310792	RBE.4595.03.23	AMAZON.COM	44.92
00655664	03/24/2023	1000011124	441030	V15897	FIRST COMMUNITY BANK	P2310792	RBE.4595.03.23	AMAZON.COM	269.33
00655664	03/24/2023	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2310792	RBE.4595.03.23	AMAZON.COM	23.52
00655664	03/24/2023	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2310792	RBE.4595.03.23	TJMAXX	34.70
00655664	03/24/2023	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2310792	RBE.4595.03.23	AMAZON	25.65
00655664	03/24/2023	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2310793	RBE.4603.03.23	WALMART	256.47
00655664	03/24/2023	7743019024	466099	V15897	FIRST COMMUNITY BANK	P2310793	RBE.4603.03.23	PAY PAL	5.00
00655664	03/24/2023	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2310793	RBE.4603.03.23	LOWE'S	134.91
00655664	03/24/2023	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2311051	RBH.5949.03.23	Murphy Express	131.60
00655664	03/24/2023	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2311051	RBH.5949.03.23	Murphy Express	35.50
00655664	03/24/2023	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2311051	RBH.5949.03.23	Murphy Express	175.00
00655664	03/24/2023	7915027025	466041	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	Walmart	10.98
00655664	03/24/2023	7885027025	466041	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	Amazon	11.76
00655664	03/24/2023	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	Lowes	34.81
00655664	03/24/2023	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	Lizards Thicket	43.93
00655664	03/24/2023	7885027025	466041	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	Amazon	32.99
00655664	03/24/2023	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	Amazon	101.60
00655664	03/24/2023	1000023325	433200	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	SCASL	50.00
00655664	03/24/2023	7740019025	466041	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	USPS	183.60
00655664	03/24/2023	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	Publix	191.53
00655664	03/24/2023	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	Harry & David	49.99
00655664	03/24/2023	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	Walmart	61.38
00655664	03/24/2023	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	Plank Road-Music K8	34.55
00655664	03/24/2023	7733019025	466041	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	Musician Friends Lyons	150.00
00655664	03/24/2023	7947027025	466041	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	Musician Friends Lyons	100.46
00655664	03/24/2023	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	Shell	76.00
00655664	03/24/2023	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	Shell Rebate	-0.76
00655664	03/24/2023	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	Target	24.26
00655664	03/24/2023	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	Dollar Tree	15.00

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00655664	03/24/2023	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	KJ's Market	20.32
00655664	03/24/2023	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	Heggerty Literacy Resources	615.60
00655664	03/24/2023	7947027025	466041	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	Amazon	63.71
00655664	03/24/2023	1000023325	441000	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	Walmart	38.49
00655664	03/24/2023	7863027025	466069	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	Sam's Club	100.86
00655664	03/24/2023	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	Amazon	413.31
00655664	03/24/2023	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	Amazon	143.72
00655664	03/24/2023	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	Amazon	96.44
00655664	03/24/2023	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	Amazon	19.25
00655664	03/24/2023	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	Amazon	37.38
00655664	03/24/2023	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	Harry & David	50.99
00655664	03/24/2023	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2311056	WKE.1824.03.23	Amazon	320.99
00655664	03/24/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311122	WKH.6582.03.23	EPIC SPORTS	657.75
00655664	03/24/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311122	WKH.6582.03.23	US CUTTER	187.21
00655664	03/24/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311122	WKH.6582.03.23	TITAN DIGITIZING	60.00
00655664	03/24/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311122	WKH.6582.03.23	PRINTGEAR	649.38
00655664	03/24/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311122	WKH.6582.03.23	PRINTGEAR	1,183.85
00655664	03/24/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311122	WKH.6582.03.23	PRINTGEAR	213.75
00655664	03/24/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311122	WKH.6582.03.23	EPIC SPORTS	480.48
00655664	03/24/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311122	WKH.6582.03.23	613 ORIGINALS	92.68
00655664	03/24/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311122	WKH.6582.03.23	FM EXPRESSIONS	102.50
00655664	03/24/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311122	WKH.6582.03.23	613 ORIGINALS	99.67
00655664	03/24/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311122	WKH.6582.03.23	613 ORIGINALS	83.98
00655664	03/24/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311122	WKH.6582.03.23	613 ORIGINALS	329.71
00655664	03/24/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311122	WKH.6582.03.23	PRINTGEAR	401.08
00655664	03/24/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311122	WKH.6582.03.23	OPEN TIP	127.66
00655664	03/24/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311122	WKH.6582.03.23	613 ORIGINALS	236.98
00655664	03/24/2023	7901027027	466069	V15897	FIRST COMMUNITY BANK	P2311122	WKH.6582.03.23	CHICK-FIL-A	77.95
00655664	03/24/2023	7901027027	466069	V15897	FIRST COMMUNITY BANK	P2311122	WKH.6582.03.23	EPIC SPORTS	393.41
00655664	03/24/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311122	WKH.6582.03.23	613 ORIGINALS	90.91
00655664	03/24/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311122	WKH.6582.03.23	PRINTGEAR	577.63
00655664	03/24/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311122	WKH.6582.03.23	PRINTGEAR	798.55
00655664	03/24/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311122	WKH.6582.03.23	EXPRESSIONS VINYL	214.49
00655664	03/24/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311122	WKH.6582.03.23	613 ORIGINALS	143.53

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00655664	03/24/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311122	WKH.6582.03.23	613 ORIGINALS	103.45
00655664	03/24/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311122	WKH.6582.03.23	PRINTGEAR	324.69
00655664	03/24/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311122	WKH.6582.03.23	613 ORIGINALS	163.92
00655664	03/24/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311122	WKH.6582.03.23	PRINTGEAR	414.49
00655664	03/24/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311122	WKH.6582.03.23	PRINTGEAR	375.89
00655664	03/24/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311122	WKH.6582.03.23	PAYPAL	36.00
00655664	03/24/2023	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Chick Fil A	57.20
00655664	03/24/2023	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Chick Fil A	95.33
00655664	03/24/2023	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Chick Fil A	109.16
00655664	03/24/2023	7887074527	466041	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Nike	513.60
00655664	03/24/2023	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Sams Club	429.51
00655664	03/24/2023	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Walmart	38.35
00655664	03/24/2023	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Chef Store	530.86
00655664	03/24/2023	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	OutBack Steakhouse	460.28
00655664	03/24/2023	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Fatz Cafe	431.65
00655664	03/24/2023	7802070027	466031	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Wyndham	134.10
00655664	03/24/2023	7802070027	466031	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Wyndham	134.10
00655664	03/24/2023	7802070027	466031	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Wyndham	134.10
00655664	03/24/2023	7802070027	466031	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Wyndham	134.10
00655664	03/24/2023	7802070027	466031	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Pitt Stop	35.00
00655664	03/24/2023	7802070027	466031	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Pitt Stop	36.01
00655664	03/24/2023	7802070027	466031	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Wyndham	134.10
00655664	03/24/2023	7887078527	466069	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Sams Club	239.34
00655664	03/24/2023	7887081027	466069	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Walmart	60.15
00655664	03/24/2023	7887091027	466069	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Chef Store	55.85
00655664	03/24/2023	7887091027	466069	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Sams Club	208.30
00655664	03/24/2023	7887074527	466069	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Chef Store	912.13
00655664	03/24/2023	7887074527	466069	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Sams Club	797.52
00655664	03/24/2023	7887091027	466069	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Chef Store	50.55
00655664	03/24/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Todd and Moore	302.36
00655664	03/24/2023	7887091027	466069	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Sams Club	161.52
00655664	03/24/2023	7802070027	466031	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Holiday Inn	105.45
00655664	03/24/2023	7802070027	466031	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Holiday Inn	105.45
00655664	03/24/2023	7802070027	466031	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Holiday Inn	105.45

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00655664	03/24/2023	7802070027	466031	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Holiday Inn	105.45
00655664	03/24/2023	7887078527	466069	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Sams Club	188.42
00655664	03/24/2023	7887078527	466069	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Chef Store	110.82
00655664	03/24/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Shell	14.26
00655664	03/24/2023	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Sams Club	287.60
00655664	03/24/2023	7887073027	466041	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Wal Mart	4.96
00655664	03/24/2023	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Caughmans meat Plant	39.90
00655664	03/24/2023	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Sams Club	347.72
00655664	03/24/2023	7887073027	466069	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Outback	-18.41
00655664	03/24/2023	7802070027	466031	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Rebate	-5.36
00655664	03/24/2023	7802070027	466031	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Rebate	-5.36
00655664	03/24/2023	7802070027	466031	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Rebate	-5.36
00655664	03/24/2023	7802070027	466031	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Rebate	-5.36
00655664	03/24/2023	7802070027	466031	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Rebate	-5.36
00655664	03/24/2023	7802070027	466031	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Rebate	-5.36
00655664	03/24/2023	7802070027	466031	V15897	FIRST COMMUNITY BANK	P2311032	WKH.6632.03.23	Rebate	-0.14
<b>Check Total</b>									75,888.93
00655665	03/27/2023	7881027044	466041	V14873	ADAPTIVE TECH SOLUTIONS LLC	P2309092	23772	Water Gun with Lights Switch A	44.95
00655665	03/27/2023	7881027044	466041	V14873	ADAPTIVE TECH SOLUTIONS LLC	P2309092	23772	Switch It Up! switch	146.80
00655665	03/27/2023	7881027044	466041	V14873	ADAPTIVE TECH SOLUTIONS LLC	P2309092	23772	Switch It Up! switch	146.80
00655665	03/27/2023	7881027044	466041	V14873	ADAPTIVE TECH SOLUTIONS LLC	P2309092	23772	Tapio	139.95
00655665	03/27/2023	7881027044	466041	V14873	ADAPTIVE TECH SOLUTIONS LLC	P2309092	23772	Shipping	31.52
<b>Check Total</b>									510.02
00655666	03/27/2023	1000026693	434500	V16286	AMPLIFIED IT LLC	P2305126	50741	Chrome Gopher - Domain 1 Year	1,100.00
<b>Check Total</b>									1,100.00
00655667	03/27/2023	1000011544	433200	Exxxxx	Employee		03.15.03.17.23	HOSA-SLC Conf	197.50
<b>Check Total</b>									197.50
00655668	03/27/2023	2079022421	433200	Exxxxx	Employee		03.16.03.18.23	Skills USA Contests	147.50
<b>Check Total</b>									147.50
00655669	03/27/2023	7745027024	466035	V13824	BEDFORD FALLS BOOK FAIR	P2310018	3793	FULL BOOK FAIR DISTRIBUTED TO	3,272.10

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<b>Check Total</b>									<u>3,272.10</u>
00655670	03/27/2023	1000022239	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2310085	196065	Library Book Order	2,235.64
<b>Check Total</b>									<u>2,235.64</u>
00655671	03/27/2023	1000011411	433200	V00535	CLEMSON UNIVERSITY	P2309107	W0977390640	Knowing and Doing Science: An	1,760.00
<b>Check Total</b>									<u>1,760.00</u>
00655672	03/27/2023	1000025421	441020	V11571	CULINARY DEPOT	P2211615	INV3217649	LTC Teacher Lounge - Hoshizaki	2,738.80
<b>Check Total</b>									<u>2,738.80</u>
00655673	03/27/2023	7802070011	466032	Exxxxx	Employee		03.12.03.15.23	AD Conf	1,041.87
<b>Check Total</b>									<u>1,041.87</u>
00655674	03/27/2023	1000011544	433200	Exxxxx	Employee		03.15.03.17.23	HOSA SLC Conference	197.50
<b>Check Total</b>									<u>197.50</u>
00655675	03/27/2023	1000022220	444000	V00532	EBSCO	P2308643	0833529	School Library Journal	127.67
<b>Check Total</b>									<u>127.67</u>
00655676	03/27/2023	1000011544	433200	Exxxxx	Employee		03.15.03.17.23	HOSA SLC Conference	197.50
<b>Check Total</b>									<u>197.50</u>
00655677	03/27/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1026030	Extra Duty Officer(s)	1,722.60
00655677	03/27/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1027256	Extra Duty Officer(s)	1,044.00
00655677	03/27/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1028397	Extra Duty Officer(s)	835.20
<b>Check Total</b>									<u>3,601.80</u>
00655678	03/27/2023	1000022238	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309597	640455	List # 121986758(List Name: S	3,692.77
<b>Check Total</b>									<u>3,692.77</u>
00655679	03/27/2023	7740019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310155	1018476-0	Bostitch Super Pro 6 Commercia	96.79
00655679	03/27/2023	1000023331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308455	6349372-0	Post-itreg Dispenser Notes	20.39
<b>Check Total</b>									<u>117.18</u>



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00655680	03/27/2023	3972022403	431200	V17687	FRANCIS, ASTRID EMILY	P2309409	P2309409.ADM	Author Q&A and "If You Only Kn	1,000.00
00655680	03/27/2023	3972022403	431200	V17687	FRANCIS, ASTRID EMILY	P2309409	P2309409.ADM	Mileage Reimbursement (\$.625 p	158.75
<b>Check Total</b>									<b>1,158.75</b>
00655681	03/27/2023	8332022444	433200	Exxxxx	Employee		03.07.03.10.23	CB Dreams Deferred Conf	276.50
<b>Check Total</b>									<b>276.50</b>
00655682	03/27/2023	2020011238	441000	V12508	HEINEMANN	P2308584	7504769	JUMP ROPE READERS FIC SET B CO	1,768.00
00655682	03/27/2023	2020011238	441000	V12508	HEINEMANN	P2308584	7504769	Shipping Charges	185.64
<b>Check Total</b>									<b>1,953.64</b>
00655683	03/27/2023	8332022444	433200	Exxxxx	Employee		03.07.03.10.23	CB Dreams Deferred Conf	276.50
<b>Check Total</b>									<b>276.50</b>
00655684	03/27/2023	2671022403	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2300910	3074	New to Two Coach Support - E-C	900.00
<b>Check Total</b>									<b>900.00</b>
00655685	03/27/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310464	365204630	MY FAVORITE THINGS P/A CD RODG	26.99
00655685	03/27/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310464	365204630	A Million Dreams P/A CD Benj P	26.99
00655685	03/27/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310464	365204630	Double Trouble John Williams T	52.50
00655685	03/27/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310464	365204630	Double Trouble P/A CD John Wil	27.99
00655685	03/27/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310464	365204630	Colors of the Wind P/A CD Alan	26.99
00655685	03/27/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310464	365204630	Once Upon a December P/A CD Ly	29.99
<b>Check Total</b>									<b>191.45</b>
00655686	03/27/2023	8332022444	433200	Exxxxx	Employee		03.07.03.10.23	CB Dreams Deferred Conf	276.50
<b>Check Total</b>									<b>276.50</b>
00655687	03/27/2023	1000025437	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2309110	MA5853	CSMS-Bleacher Inspection/Maint	229.00
00655687	03/27/2023	1000025429	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2309110	MA5853	GMS-Bleacher Inspection/Mainte	229.00
00655687	03/27/2023	1000025413	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2309110	MA5853	GHS-Bleacher Inspection/Mainte	457.00
00655687	03/27/2023	1000025411	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2309110	MA5853	LHS(Old Gym)	229.00
00655687	03/27/2023	1000025411	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2309110	MA5853	LHS(New Gym)	457.00
00655687	03/27/2023	1000025454	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2309110	MA5853	NLCLC-Bleacher Inspection/Main	229.00
00655687	03/27/2023	1000025453	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2309110	MA5853	OLD PMS-Bleacher Inspection/Ma	229.00

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00655687	03/27/2023	1000025426	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2309110	MA5853	WKMS-Bleacher Inspection/Maint	229.00
00655687	03/27/2023	1000025427	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2309110	MA5853	WKHS-Bleacher Inspection/Maint	1,006.00
00655687	03/27/2023	1000025419	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2309110	MA5853	RCLC-Bleacher Inspection/Maint	229.00
00655687	03/27/2023	1000025434	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2309110	MA5853	PHMS-Bleacher Inspection/Maint	229.00
00655687	03/27/2023	1000025443	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2309110	MA5853	MGMS-Bleacher Inspection/Maint	229.00
00655687	03/27/2023	1000025444	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2309110	MA5853	RBHS(Main Gym)	686.00
00655687	03/27/2023	1000025444	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2309110	MA5853	RBHS(Aux Gym)	137.00
00655687	03/27/2023	1000025415	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2309110	MA5853	PHS-Bleacher Inspection/Mainte	457.00
00655687	03/27/2023	1000025446	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2309110	MA5853	BMS-Bleacher Inspection/Mainte	229.00
00655687	03/27/2023	1000025430	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2309110	MA5853	NEW PMS-Bleacher Inspection/Ma	229.00
<b>Check Total</b>									5,719.00
00655688	03/27/2023	7932027037	466099	V10970	NASP INC	P2311033	PRO-20239568	2023 SC NASP Bullseye State	342.00
<b>Check Total</b>									342.00
00655689	03/27/2023	7731019030	466099	V00281	NATIONAL FFA ORGANIZATION	P2310465	MDS291493	OD JACKET MIDDLE SCHOOL SET 10	575.00
00655689	03/27/2023	7731019030	466099	V00281	NATIONAL FFA ORGANIZATION	P2310465	MDS291493	DAIRY SHOWMANSHIP PIN BRNZ	4.00
00655689	03/27/2023	7731019030	466099	V00281	NATIONAL FFA ORGANIZATION	P2310465	MDS291493	DAIRY CATTLE EVAL & MGMT PIN B	16.00
00655689	03/27/2023	7731019030	466099	V00281	NATIONAL FFA ORGANIZATION	P2310465	MDS291493	DISCOVERY DEGREE PIN BRNZ	42.00
00655689	03/27/2023	7731019030	466099	V00281	NATIONAL FFA ORGANIZATION	P2310465	MDS291493	PLASTIC CUP-PKG 16 BLUE/22OZ	25.60
00655689	03/27/2023	7731019030	466099	V00281	NATIONAL FFA ORGANIZATION	P2310465	MDS291493	PLASTIC CUP PKG 16 GOLD/22OZ	25.60
00655689	03/27/2023	7731019030	466099	V00281	NATIONAL FFA ORGANIZATION	P2310465	MDS291493	DISCOVERY OFFICER PIN SET 6 BR	24.00
00655689	03/27/2023	7731019030	466099	V00281	NATIONAL FFA ORGANIZATION	P2310465	MDS291493	GREENHAND CHAPLAIN PIN BRNZ	4.80
00655689	03/27/2023	7731019030	466099	V00281	NATIONAL FFA ORGANIZATION	P2310465	MDS291493	GREENHAND HISTORIAN PIN BRNZ	4.80
00655689	03/27/2023	7731019030	466099	V00281	NATIONAL FFA ORGANIZATION	P2310465	MDS291493	GREENHAND PARLIAMENTARIAN PIN	4.80
00655689	03/27/2023	7731019030	466099	V00281	NATIONAL FFA ORGANIZATION	P2310465	MDS291493	AG MECH DESIGN 7 FABRICATION P	16.00
00655689	03/27/2023	7731019030	466099	V00281	NATIONAL FFA ORGANIZATION	P2310465	MDS291493	SHIPPING	75.00
<b>Check Total</b>									817.60
00655690	03/27/2023	1000025204	464000	V00969	NIGP (NATIONAL INST OF GOVNV	P2306813	483750	Membership Application	480.00
<b>Check Total</b>									480.00
00655691	03/27/2023	7995027044	466031	V15986	ORANGE SKY TRAVEL	P2311076	11028	Student Payment	7,000.00
<b>Check Total</b>									7,000.00

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00655692	03/27/2023	1000025416	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2310088	14448	PES - All Material and Labor,	2,342.00
<b>Check Total</b>									2,342.00
00655693	03/27/2023	8332022444	433200	Exxxxx	Employee		03.07.03.10.23	CB Dreams Deferred Conf	276.50
<b>Check Total</b>									276.50
00655694	03/27/2023	2079022421	433200	Exxxxx	Employee		03.15.03.17.23	HOSA State Leadership Conf.	197.50
<b>Check Total</b>									197.50
00655695	03/27/2023	7743019021	466041	V12103	PEE DEE REGIONAL EMS INC	P2310981	31288	K-12 First Aid Cards	392.00
<b>Check Total</b>									392.00
00655696	03/27/2023	1000014144	441000	V01613	PLAYSCRIPTS INC	P2306401	2292872	Little Women (full-length) ada	12.99
00655696	03/27/2023	1000014144	441000	V01613	PLAYSCRIPTS INC	P2306401	2292872	The Birds: A Modern Adaptation	12.99
00655696	03/27/2023	1000014144	441000	V01613	PLAYSCRIPTS INC	P2306401	2292872	Dracula adapted by William McN	12.99
00655696	03/27/2023	1000014144	441000	V01613	PLAYSCRIPTS INC	P2306401	2292872	Cut by Ed Monk - Performance	120.00
00655696	03/27/2023	1000014144	441000	V01613	PLAYSCRIPTS INC	P2306401	2292872	Cut by Ed Monk - Book	153.86
00655696	03/27/2023	1000014144	441000	V01613	PLAYSCRIPTS INC	P2306401	2292872	Shipping + Handling	10.20
<b>Check Total</b>									323.03
00655697	03/27/2023	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000564673	Dept. of Juvenile Justice 2/23	233.20
00655697	03/27/2023	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000564673	Dept. of Juvenile Justice 2/23	227.80
<b>Check Total</b>									461.00
00655698	03/27/2023	1000025510	465000	V00131	SC SCHOOL BOARDS ASSOCIATION I		14121	Insurance and Judgments	80,676.00
00655698	03/27/2023	1000026405	465000	V00131	SC SCHOOL BOARDS ASSOCIATION I		14121	Insurance and Judgments	322,704.00
<b>Check Total</b>									403,380.00
00655699	03/27/2023	1000011214	441030	V01844	SCHOLASTIC INC	P2309435	M7364497	Let's Find Out - Spanish Magaz	107.70
00655699	03/27/2023	1000011214	441030	V01844	SCHOLASTIC INC	P2309435	M7364497	Let's Find Out Spanish Magazin	107.70
00655699	03/27/2023	1000011114	441030	V01844	SCHOLASTIC INC	P2309435	M7364497	Let's Find Out Spanish Magazin	143.60
00655699	03/27/2023	1000011214	441030	V01844	SCHOLASTIC INC	P2309435	M7364497	Shipping and Handling	35.90
<b>Check Total</b>									394.90
00655700	03/27/2023	7860527046	466035	V01207	SHRED WITH US	P2300187	268545	On-Site 65 Gallon Security Con	5.50

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00655700	03/27/2023	7860527046	466035	V01207	SHRED WITH US	P2300187	268545	On-Site Shredding Service	19.99
00655700	03/27/2023	7846027031	466035	V01207	SHRED WITH US	P2300330	268553	ONSITE SECURITY CONSOLE	4.50
00655700	03/27/2023	7846027031	466035	V01207	SHRED WITH US	P2300330	268553	ONSITE SHRED SERVICE	19.99
00655700	03/27/2023	7860527011	466035	V01207	SHRED WITH US	P2301286	268554	On Site 95 Gallon security con	13.00
00655700	03/27/2023	7860527011	466035	V01207	SHRED WITH US	P2301286	268554	On-Site unscheduled service vi	19.99
00655700	03/27/2023	1000025408	439500	V01207	SHRED WITH US	P2304831	268558	Item #: 00004 - Onsite 95 gall	13.00
00655700	03/27/2023	1000025408	439500	V01207	SHRED WITH US	P2304831	268558	Item#: 00006 - Onsite shreddin	19.99
<b>Check Total</b>									115.96
00655701	03/27/2023	2670022403	441000	V15052	STENHOUSE PUBLISHERS	P2308902	INVZB09867	Well Played, K-2	997.50
00655701	03/27/2023	2670022403	441000	V15052	STENHOUSE PUBLISHERS	P2308902	INVZB09867	Well Played, 3-5	997.50
00655701	03/27/2023	2670022403	441000	V15052	STENHOUSE PUBLISHERS	P2308902	INVZB09867	Well Played, 6-8	769.50
<b>Check Total</b>									2,764.50
00655702	03/27/2023	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2304828	4327	PROBLEM DIAGNOSIS	390.00
<b>Check Total</b>									390.00
00655703	03/27/2023	1000014411	431200	V17762	TEXAS INTERNATIONAL BACCALAURE	P2311087	LEX_AUS2023	Registration for TIBS Training	1,900.00
<b>Check Total</b>									1,900.00
00655704	03/27/2023	1000011346	443000	V01584	THE READING WAREHOUSE INC	P2308197	223212	See attached book list Quote #	2,300.26
00655704	03/27/2023	1000011346	443000	V01584	THE READING WAREHOUSE INC	P2309197	223679	See attached book list Quote #	667.81
00655704	03/27/2023	7745027047	466041	V01584	THE READING WAREHOUSE INC	P2309627	223827	006443740X/9780064437400	127.20
00655704	03/27/2023	7745027047	466041	V01584	THE READING WAREHOUSE INC	P2309627	223827	0545939577/9780545939577	118.08
00655704	03/27/2023	7745027047	466041	V01584	THE READING WAREHOUSE INC	P2309627	223827	0545465605/9780545465601	104.94
00655704	03/27/2023	7745027047	466041	V01584	THE READING WAREHOUSE INC	P2309627	223827	1416938370/9781416938	191.00
00655704	03/27/2023	7745027047	466041	V01584	THE READING WAREHOUSE INC	P2309627	223827	06117081X/9780061170812	143.62
00655704	03/27/2023	7745027047	466041	V01584	THE READING WAREHOUSE INC	P2309627	223827	054527012X/9780545270120	87.45
00655704	03/27/2023	7745027047	466041	V01584	THE READING WAREHOUSE INC	P2309627	223827	0545846617/9780545846615	78.72
00655704	03/27/2023	7745019022	466041	V01584	THE READING WAREHOUSE INC	P2309542	223977	"Cheese" By Sarah Weeks	85.28
00655704	03/27/2023	7745019022	466041	V01584	THE READING WAREHOUSE INC	P2309542	223977	"Honey" by Sarah Weeks	116.60
00655704	03/27/2023	7745019022	466041	V01584	THE READING WAREHOUSE INC	P2309542	223977	"Pie" by Sarah Weeks	110.77
00655704	03/27/2023	7745019022	466041	V01584	THE READING WAREHOUSE INC	P2309542	223977	"Save Me A Seat" By Sarah Week	111.52
00655704	03/27/2023	7745019022	466041	V01584	THE READING WAREHOUSE INC	P2309542	223977	Shipping and Handling	9.95
00655704	03/27/2023	1000011346	443000	V01584	THE READING WAREHOUSE INC	P2309838	224011	Classroom Libraries #3 2022-23	3,399.09

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<b>Check Total</b>									7,652.29
00655705	03/27/2023	1000011337	432300	V00199	ADAIR PIANO LLC	P2311036	P2311036.CSM	Piano Tuning	165.00
00655705	03/27/2023	1000011337	432300	V00199	ADAIR PIANO LLC	P2311036	P2311036.CSM	Piano Tuning	165.00
<b>Check Total</b>									330.00
00655706	03/27/2023	7723027044	466099	V00360	MUSCULAR DYSTROPHY ASSOC	P2311092	P2311092.RBH	MDA Shamerock Donation	447.14
<b>Check Total</b>									447.14
00655707	03/27/2023	7835527044	466064	V15691	MY TIME ABROAD	P2311080	P2311080.DEP	Deposit -	11,100.00
<b>Check Total</b>									11,100.00
00655708	03/27/2023	7811027027	466031	V01075	TRAVEL VENTURES OF BAY COUNTY	P2310708	P2310708.WKH	DECA ICDC Orlando Field Trip	1,414.70
00655708	03/27/2023	2080011527	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2310708	P2310708.WKH	DECA ICDC Orlando Field Trip	1,414.70
00655708	03/27/2023	2080011527	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2310708	P2310708.WKH	DECA ICDC Orlando Field Trip	1,414.70
00655708	03/27/2023	2080011527	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2310708	P2310708.WKH	DECA ICDC Orlando Field Trip	1,414.70
00655708	03/27/2023	2080011527	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2310708	P2310708.WKH	Processing Fee Per Student	72.00
00655708	03/27/2023	2080011527	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2310708	P2310708.WKH	Processing fee Per Advisor	36.00
<b>Check Total</b>									5,766.80
00655709	03/27/2023	7745027042	466035	V15381	WEEKS, SARAH	P2310960	041323IP	Sarah Weeks In Person Author V	2,750.00
<b>Check Total</b>									2,750.00
00655710	03/27/2023	7745027022	466035	V15381	WEEKS, SARAH	P2310978	042823IP	Honorarium - Author Visit With	3,000.00
<b>Check Total</b>									3,000.00
00655711	03/27/2023	7745027022	466035	V15381	WEEKS, SARAH	P2310978	042823IP	Travel	200.00
<b>Check Total</b>									200.00
00655712	03/27/2023	7745027042	466035	V15381	WEEKS, SARAH	P2310960	041323IP	Sarah Weeks-In Person Author V	200.00
<b>Check Total</b>									200.00
00655713	03/29/2023	1000025425	441020	V01629	A Z LAWN MOWER PARTS	P2310039	181745	WKES - Hardtop Sun Canopy	524.29
00655713	03/29/2023	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2310039	181745	PHS - Hardtop Sun Canopy	524.29

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<b>Check Total</b>									1,048.58
00655714	03/29/2023	7731019013	466035	V15937	AIRGAS USA LLC	P2302642	9991672101	AC4 - (1) Industrial Small Cyl	2.89
00655714	03/29/2023	7731019013	466035	V15937	AIRGAS USA LLC	P2302642	9991672101	(5) Industrial Large Cylinder	16.05
00655714	03/29/2023	7731019013	466035	V15937	AIRGAS USA LLC	P2302642	9991672101	(1) Industrial Large Cylinder	3.21
<b>Check Total</b>									22.15
00655715	03/29/2023	1000025408	439500	V13171	AMERICAN ENGINEERING CONSULTAN	P2212385	23-00132	Land Application Discharge Per	3,160.00
<b>Check Total</b>									3,160.00
00655716	03/29/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310422	491727	Blick liquid watercolor set of	72.20
00655716	03/29/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310422	491727	Blick student tempera paint wh	25.03
00655716	03/29/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310422	491727	Blick student tempere paint gr	25.03
00655716	03/29/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310422	491727	Disposable cups set of 100	54.24
00655716	03/29/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310422	491727	Crayola marker classpack broad	179.74
00655716	03/29/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310422	491727	Paper mate pink pearl eraser	31.84
00655716	03/29/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310422	491727	Sargent art tempera paint stic	112.98
00655716	03/29/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310422	491727	Sharpie fine point set black	228.51
00655716	03/29/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310422	491727	Gray paper stumps class pack	46.17
00655716	03/29/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310422	491727	Spectra art tissue assortment	36.96
00655716	03/29/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310422	491727	Suberbond cordless heavy duty	20.95
00655716	03/29/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310422	491727	Superbond glue sticks 4' 7/16	39.18
00655716	03/29/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310422	491727	Creativity street wonder foam	36.09
00655716	03/29/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310422	491727	metalic liq water color antiqu	8.44
00655716	03/29/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310422	491727	Metalic liq. water color coppe	8.44
00655716	03/29/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310422	491727	Metalic liq water color gold 8	8.44
00655716	03/29/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310422	491727	Metalic liq water color silver	8.44
00655716	03/29/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310422	491727	Metalic sharpie marker silver	110.75
00655716	03/29/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310422	491727	Twisteez colored wire bulk pac	72.91
00655716	03/29/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310422	491727	Pure metal tolling foil alumin	93.69
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Blickrylic Acrylics Paint - Ha	31.77
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Blickrylic Acrylics Paint - Ha	16.07
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Blickrylic Acrylics Paint - Ha	32.15
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Blickrylic Acrylics Paint - Ha	16.07
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Blickrylic Acrylics Paint - Ha	32.15

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00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Lockable Pump Lids for half ga	34.72
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Utrecht Studio Series Acrylics	36.12
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Utrecht Studio Series Acrylics	36.12
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Utrecht Studio Series Acrylics	18.06
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Utrecht Studio Series Acrylics	36.12
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Utrecht Studio Series Acrylics	36.12
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Utrecht Studio Series Acrylics	36.12
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Utrecht Studio Series Acrylics	36.12
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Utrecht Studio Series Acrylics	27.09
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Golden Open Acrylics Landscape	39.96
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Utrecht Artists Gouache Founda	232.09
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Blick Studio Drawing Pencil Cl	71.28
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	General's Factis Magic Black E	39.64
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	W & N Chinese White Watercolor	19.67
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Blick Scholastic Wonder White	55.30
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Blick Scholastic Wonder White	58.72
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Blick Scholastic Wonder One St	17.03
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Blick Masterstroke Wonder Whit	73.79
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Blick Economy 24-Piece Cancas	91.39
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Pastelmat Sienna	18.21
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Canson Tapebound Pads - Earth	8.78
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Strathmore Charcoal Assorted S	93.07
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Speedball Printmaster Paper Pa	160.10
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Blick Studio Brush Marker Set,	327.85
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Strathmore 300 Series Bristol	62.53
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Sakura Pigma Micron Sets of 3	178.69
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Sakura Pigma Brush Pen - Mediu	38.86
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Prismacolor Premier Colored Pe	213.96
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Prismacolor Premier Colored Pe	30.30
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Prismacolor Premier Colored Pe	30.30
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Blick water soluble ink - Blac	44.90
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	MACYO Stroke & Coat WonderGlaz	31.16
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	MACYO Stroke & Coat WonderGlaz	31.16
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	MACYO Stroke & Coat WonderGlaz	31.16

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00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	MACYO Stroke & Coat WonderGlaz	31.16
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	MACYO Stroke & Coat WonderGlaz	31.16
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	MACYO Stroke & Coat WonderGlaz	31.16
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	MACYO Stroke & Coat WonderGlaz	31.16
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	MACYO Stroke & Coat WonderGlaz	31.16
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	Canson XL Water Color Pads	59.47
00655716	03/29/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9096329	MACYO Stroke & Coat WonderGlaz	31.16
<b>Check Total</b>									<b>3,891.16</b>
00655717	03/29/2023	7887081044	466041	V13255	BSN SPORTS	P2309856	920752920	301-FOREST GREEN,WHITE	894.52
00655717	03/29/2023	7887081044	466041	V13255	BSN SPORTS	P2309856	920752920	FREIGHT	35.69
00655717	03/29/2023	7887091044	466041	V13255	BSN SPORTS	P2310472	920928479	VG-B CORE HOOD TEE	1,444.50
00655717	03/29/2023	7887091044	466041	V13255	BSN SPORTS	P2310472	920928479	301-FOREST GREEN,WHITE	2,739.20
00655717	03/29/2023	7887091044	466041	V13255	BSN SPORTS	P2310472	920928479	100 WHITE, GRAPHITE SS LOCKER	1,096.75
00655717	03/29/2023	7887091044	466041	V13255	BSN SPORTS	P2310472	920928479	WHITE- MENS PHENOM SS TEE	905.22
00655717	03/29/2023	7887091044	466041	V13255	BSN SPORTS	P2310472	920928479	301 FOREST GREEN, WHITE TITLE	402.32
00655717	03/29/2023	7887091044	466041	V13255	BSN SPORTS	P2310472	920928479	102-WHITE, WHITE WHITE HOVR SO	659.12
00655717	03/29/2023	7887091044	466041	V13255	BSN SPORTS	P2310472	920928479	090 CARBON HEATHER,WHITE HUSTL	325.28
00655717	03/29/2023	7887091044	466041	V13255	BSN SPORTS	P2310472	920928479	100 WHITE, MOD GRAY KNOCKOUT L	1,403.84
00655717	03/29/2023	7887091044	466041	V13255	BSN SPORTS	P2310472	920928479	WHITE-MENS PREMIER 1/4 ZIP	273.92
00655717	03/29/2023	7887091044	466041	V13255	BSN SPORTS	P2310472	920928479	FREIGHT	110.02
00655717	03/29/2023	7887091544	466041	V13255	BSN SPORTS	P2310025	920959041	001-BLACK,PITCH GRAY	144.45
00655717	03/29/2023	7887091544	466041	V13255	BSN SPORTS	P2310025	920959041	001-BLACK,PITCH GRAY	96.30
00655717	03/29/2023	7887091544	466041	V13255	BSN SPORTS	P2310025	920959041	FILL IN UNI KILT BLACK	535.00
00655717	03/29/2023	7887091544	466041	V13255	BSN SPORTS	P2310025	920959041	WHITE KILT FILL INS	535.00
00655717	03/29/2023	7887091544	466041	V13255	BSN SPORTS	P2310025	920959041	FREIGHT	42.33
00655717	03/29/2023	7964073511	466041	V13255	BSN SPORTS	P2310249	921028801	White team legend ss crew	642.00
00655717	03/29/2023	7964073511	466041	V13255	BSN SPORTS	P2310249	921028801	shipping	35.40
00655717	03/29/2023	7887080044	466041	V13255	BSN SPORTS	P2310811	921038030	REPLACEMENT WINCH/RATCHET	603.48
00655717	03/29/2023	7887080044	466041	V13255	BSN SPORTS	P2310811	921038030	REPLACEMENT VOLLEYBALL COLLAR	513.60
00655717	03/29/2023	7887080044	466041	V13255	BSN SPORTS	P2310811	921038030	FREIGHT	75.00
00655717	03/29/2023	7887091044	466041	V13255	BSN SPORTS	P2309856	921079723	BLACK UA LAX SHORTS	449.40
00655717	03/29/2023	7887091044	466041	V13255	BSN SPORTS	P2309856	921079723	MENS LACROSSE (26 MATCHES)	27.29
00655717	03/29/2023	7887091044	466041	V13255	BSN SPORTS	P2309856	921079723	FREIGHT	26.33



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<b>Check Total</b>									14,015.96
00655718	03/29/2023	7731019013	466037	V15463	CAREER SAFE LLC	P2309535	CS-554819	OSHA 10-Hour General Industry	512.00
<b>Check Total</b>									512.00
00655719	03/29/2023	1000025439	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308534	335686	MICROFIBER TOWEL	41.87
00655719	03/29/2023	1000025439	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308534	335686	PLASTIC BROOM	34.36
<b>Check Total</b>									76.23
00655720	03/29/2023	7793027037	466069	Exxxxx	Employee		03.23.2023	Water for Social	41.88
<b>Check Total</b>									41.88
00655721	03/29/2023	1000025444	441000	V17638	COVERMASTER	P2308227	I-068447	Covermaster Bearing bracket wi	47.20
00655721	03/29/2023	1000025444	441000	V17638	COVERMASTER	P2308227	I-068447	Covermate - SC7 Spring Clip	62.76
00655721	03/29/2023	1000025444	441000	V17638	COVERMASTER	P2308227	I-068447	Shipping	22.48
<b>Check Total</b>									132.44
00655722	03/29/2023	1000025426	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308290	12840919	TORK CENTER PULL PAPER TOWEL	471.87
00655722	03/29/2023	1000025426	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308290	12840919	TORK MULTIFOLD WHITE PAPER TOW	681.32
00655722	03/29/2023	1000025421	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308838	12951401	CENTER PULL PAPER TOWEL	754.99
00655722	03/29/2023	1000025421	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308838	12951401	JUMBO TOILET TISSUE	544.10
00655722	03/29/2023	1000025421	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2308838	12951401	MULTIFOLD WHITE PAPER TOWELS	408.79
00655722	03/29/2023	1000025443	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2310411	13216381	CENTER PULL PAPER TOWEL	94.37
00655722	03/29/2023	1000025408	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2310569	13216382	MULTIFLD WHITE PAPER TOWEL	572.31
00655722	03/29/2023	1000025408	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2310569	13216382	2 PLY TOILET TISSUE	489.74
<b>Check Total</b>									4,017.49
00655723	03/29/2023	1000022211	441000	V00645	DEMCO INC	P2308640	7268847	Island Mobile Display Cart	1,209.98
00655723	03/29/2023	1000022211	441000	V00645	DEMCO INC	P2308640	7268847	32 Tub Storage Tower w/Clear t	1,306.99
00655723	03/29/2023	1000022211	441000	V00645	DEMCO INC	P2308640	7268847	Magnetic Clip Black	162.40
00655723	03/29/2023	1000022211	441000	V00645	DEMCO INC	P2308640	7268847	Sign Frame, 7" X 11"	94.90
00655723	03/29/2023	1000022211	441000	V00645	DEMCO INC	P2308640	7268847	Multi Purpose Folding Easel -	102.00
00655723	03/29/2023	1000022211	441000	V00645	DEMCO INC	P2308640	7268847	Shipping	930.10
<b>Check Total</b>									3,806.37

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00655724	03/29/2023	2250025414	439513	V15620	DILLON SUPPLY COMPANY	P2310021	27220332	GES,NPES Portables - Galvanize	285.86
00655724	03/29/2023	2250025440	439513	V15620	DILLON SUPPLY COMPANY	P2310021	27220332	GES,NPES Portables - Galvanize	285.86
<b>Check Total</b>									<b>571.72</b>
00655725	03/29/2023	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		18333	Legal Services	9,762.08
<b>Check Total</b>									<b>9,762.08</b>
00655726	03/29/2023	1000011413	431200	V10028	EL EDUCATION INC	P2300663	18836	2nd Half of EL Reform School D	20,750.00
<b>Check Total</b>									<b>20,750.00</b>
00655727	03/29/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		03.04.2023	Security Services @PHS	245.00
00655727	03/29/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		03.07.2023	Security Services/ Soccer	140.00
00655727	03/29/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		03.08.2023	Security Services/ PHS BB	175.00
00655727	03/29/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		03.09.2023	Security Services/ PHS BB/SB	157.50
00655727	03/29/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		03.11.2023	Security Services @PHS BB	175.00
00655727	03/29/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		03.14.2023	Security Services/ Soccer	140.00
00655727	03/29/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		03.16.2023	Security Services @PHS/ SB	140.00
<b>Check Total</b>									<b>1,172.50</b>
00655728	03/29/2023	2301016103	431300	V17522	FAUSNAUGH, KIMBERLY	P2306263	6	Behavior Consultation Services	3,625.00
<b>Check Total</b>									<b>3,625.00</b>
00655729	03/29/2023	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2311292	ADM.7002.03.23	Amazon	26.96
00655729	03/29/2023	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2311292	ADM.7002.03.23	Best Buy	67.93
00655729	03/29/2023	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2311292	ADM.7002.03.23	Survey Monkey	398.04
00655729	03/29/2023	1000026306	464000	V15897	FIRST COMMUNITY BANK	P2311292	ADM.7002.03.23	SCNSPRA	275.00
00655729	03/29/2023	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2311292	ADM.7002.03.23	Amazon	30.38
00655729	03/29/2023	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2311292	ADM.7002.03.23	Amazon	64.18
00655729	03/29/2023	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2311292	ADM.7002.03.23	The State Newspaper	17.99
00655729	03/29/2023	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2311292	ADM.7002.03.23	Dollar General	2.14
00655729	03/29/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	AMAZON	74.89
00655729	03/29/2023	7860027047	466069	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	WALMART	89.56
00655729	03/29/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	PUBLIX	23.46
00655729	03/29/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	HOBBY LOBBY	7.74
00655729	03/29/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	AMAZON	419.92

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00655729	03/29/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	CVS PHARMACY	41.97
00655729	03/29/2023	1000011347	441030	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	AMAZON	12.83
00655729	03/29/2023	1000011347	441030	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	AMAZON	60.54
00655729	03/29/2023	1000011347	441030	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	AMAZON	16.33
00655729	03/29/2023	7743019047	466069	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	LOWES FOODS	18.48
00655729	03/29/2023	2020022447	441000	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	AMAZON	18.44
00655729	03/29/2023	7860027047	466069	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	WALMART	105.80
00655729	03/29/2023	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	USPS	17.38
00655729	03/29/2023	1000011347	441030	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	AMAZON	20.32
00655729	03/29/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	IGA GILBERT	55.92
00655729	03/29/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	AMAZON	117.65
00655729	03/29/2023	2020011247	441000	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	AMAZON	290.63
00655729	03/29/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	KRISHNA GROCERY/MAHA BAZAR	4.49
00655729	03/29/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	KRISHNA GROCERY/MAHA BAZAR	17.98
00655729	03/29/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	WALMART	64.67
00655729	03/29/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	MUSIC THEATRE INTERNATIONAL	740.00
00655729	03/29/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	AMAZON	8.55
00655729	03/29/2023	2020022447	441000	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	SOLUTION TREE	72.87
00655729	03/29/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	AMAZON	19.25
00655729	03/29/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	AMAZON	38.49
00655729	03/29/2023	7745027047	466041	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	AMAZON	13.89
00655729	03/29/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	AMAZON	144.17
00655729	03/29/2023	7841827047	466099	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	VERIZON	201.37
00655729	03/29/2023	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	IGA GILBERT	18.96
00655729	03/29/2023	2020022447	433200	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	SHERATON PHOENIX	1,301.32
00655729	03/29/2023	2020022447	433200	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	SHERATON PHOENIX	1,301.32
00655729	03/29/2023	2020022447	433200	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	SHERATON PHOENIX	1,301.32
00655729	03/29/2023	2020022447	433200	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	SHERATON PHOENIX	1,301.32
00655729	03/29/2023	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	AMAZON	84.53
00655729	03/29/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	AMAZON	188.24
00655729	03/29/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	AMAZON	23.53
00655729	03/29/2023	2020022447	441000	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	SOLUTION TREE	552.05
00655729	03/29/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	WALMART	29.88
00655729	03/29/2023	7740027047	466041	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	AMAZON	753.98

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00655729	03/29/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2311110	CES.5139.03.23	EL MINI SUPER	49.45
00655729	03/29/2023	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2311288	FPE.7028.03.23	Amazon	13.99
00655729	03/29/2023	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2311288	FPE.7028.03.23	Amazon	10.68
00655729	03/29/2023	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2311288	FPE.7028.03.23	Library for Students	4.99
00655729	03/29/2023	7745027039	466041	V15897	FIRST COMMUNITY BANK	P2311288	FPE.7028.03.23	Amazon	8.36
00655729	03/29/2023	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2311288	FPE.7028.03.23	Amazon	39.48
00655729	03/29/2023	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2311288	FPE.7028.03.23	Arthritis Foundation	50.00
00655729	03/29/2023	2022018839	441000	V15897	FIRST COMMUNITY BANK	P2311288	FPE.7028.03.23	Walmart	30.36
00655729	03/29/2023	1000021239	433200	V15897	FIRST COMMUNITY BANK	P2311288	FPE.7028.03.23	Courtyard by Marriott - Mt. Pl	220.35
00655729	03/29/2023	1000021239	433200	V15897	FIRST COMMUNITY BANK	P2311288	FPE.7028.03.23	Westin Hotel - Hilton Head, SC	369.80
00655729	03/29/2023	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2311288	FPE.7028.03.23	Lowe's	79.75
00655729	03/29/2023	7704027039	466031	V15897	FIRST COMMUNITY BANK	P2311288	FPE.7028.03.23	TN Theatre Company	828.00
00655729	03/29/2023	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2311288	FPE.7028.03.23	Walmart Super Center	10.67
00655729	03/29/2023	1000011339	443000	V15897	FIRST COMMUNITY BANK	P2311288	FPE.7028.03.23	Amazon	89.58
00655729	03/29/2023	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2311288	FPE.7028.03.23	Publix	20.62
00655729	03/29/2023	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2311288	FPE.7028.03.23	USPS Post Office Pelion, SC	16.50
00655729	03/29/2023	7841827039	466099	V15897	FIRST COMMUNITY BANK	P2311288	FPE.7028.03.23	Walmart	212.15
00655729	03/29/2023	7841827039	466049	V15897	FIRST COMMUNITY BANK	P2311288	FPE.7028.03.23	Chick-Fil-A	169.35
00655729	03/29/2023	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2311288	FPE.7028.03.23	Amazon	8.55
00655729	03/29/2023	7705027039	466069	V15897	FIRST COMMUNITY BANK	P2311288	FPE.7028.03.23	The Little Bake Shoppe - Wagne	136.03
00655729	03/29/2023	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2311288	FPE.7028.03.23	Amazon	8.55
00655729	03/29/2023	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2311288	FPE.7028.03.23	Amazon	57.98
00655729	03/29/2023	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2311288	FPE.7028.03.23	Amazon	9.62
00655729	03/29/2023	2243117539	441000	V15897	FIRST COMMUNITY BANK	P2311288	FPE.7028.03.23	Lowes	-14.55
00655729	03/29/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2311200	GHS.2400.03.23	Publix	82.99
00655729	03/29/2023	7995027013	466041	V15897	FIRST COMMUNITY BANK	P2311200	GHS.2400.03.23	Banners Plus	162.00
00655729	03/29/2023	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2311200	GHS.2400.03.23	Maintenance - Cleaners, Drill	320.85
00655729	03/29/2023	7757019013	466035	V15897	FIRST COMMUNITY BANK	P2311200	GHS.2400.03.23	Midlands Exams & Drug Screenin	150.00
00655729	03/29/2023	1000011513	441000	V15897	FIRST COMMUNITY BANK	P2311200	GHS.2400.03.23	SC Department of Motor Vehicle	18.29
00655729	03/29/2023	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2311200	GHS.2400.03.23	Panera Bread	296.77
00655729	03/29/2023	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2311200	GHS.2400.03.23	Groucho's Deli	14.72
00655729	03/29/2023	7906027013	466064	V15897	FIRST COMMUNITY BANK	P2311200	GHS.2400.03.23	Skills USA	110.00
00655729	03/29/2023	7991027013	466041	V15897	FIRST COMMUNITY BANK	P2311200	GHS.2400.03.23	WalMart	160.81
00655729	03/29/2023	7893027013	466041	V15897	FIRST COMMUNITY BANK	P2311200	GHS.2400.03.23	Thread's Embroidery	449.40

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00655729	03/29/2023	7831027013	466031	V15897	FIRST COMMUNITY BANK	P2311200	GHS.2400.03.23	BMV Zentrum Museum	518.40
00655729	03/29/2023	7991027013	466069	V15897	FIRST COMMUNITY BANK	P2311200	GHS.2400.03.23	Luce Cucina Italiana	158.64
00655729	03/29/2023	7991027013	466064	V15897	FIRST COMMUNITY BANK	P2311200	GHS.2400.03.23	Anchor Lanes	240.00
00655729	03/29/2023	7822027013	466031	V15897	FIRST COMMUNITY BANK	P2311200	GHS.2400.03.23	Best Western Plus Spartanburg	739.02
00655729	03/29/2023	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2311200	GHS.2400.03.23	True Value Hardware	103.46
00655729	03/29/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2311199	GHS.4124.03.23	Amazon	38.99
00655729	03/29/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2311199	GHS.4124.03.23	Amazon	24.70
00655729	03/29/2023	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2311199	GHS.4124.03.23	Amazon	62.38
00655729	03/29/2023	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2311199	GHS.4124.03.23	Price's Country Store	42.00
00655729	03/29/2023	1000022213	443000	V15897	FIRST COMMUNITY BANK	P2311199	GHS.4124.03.23	Amazon	127.28
00655729	03/29/2023	1000011513	441000	V15897	FIRST COMMUNITY BANK	P2311199	GHS.4124.03.23	Ed Smith Lumber	234.05
00655729	03/29/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2311199	GHS.4124.03.23	Amazon	70.43
00655729	03/29/2023	7991027013	466041	V15897	FIRST COMMUNITY BANK	P2311199	GHS.4124.03.23	Walmart	78.48
00655729	03/29/2023	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2311199	GHS.4124.03.23	WP Law	133.30
00655729	03/29/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2311199	GHS.4124.03.23	Serv-A-Cup	417.46
00655729	03/29/2023	7999127013	466041	V15897	FIRST COMMUNITY BANK	P2311199	GHS.4124.03.23	Walmart	190.72
00655729	03/29/2023	7999127013	466099	V15897	FIRST COMMUNITY BANK	P2311199	GHS.4124.03.23	Mid-Carolina Electric & Gas	288.00
00655729	03/29/2023	1000011513	441000	V15897	FIRST COMMUNITY BANK	P2311199	GHS.4124.03.23	Crouch Hardware & Farm Supply	1,636.06
00655729	03/29/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2311199	GHS.4124.03.23	Amazon	116.97
00655729	03/29/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2311199	GHS.4124.03.23	Amazon	198.34
00655729	03/29/2023	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2311199	GHS.4124.03.23	LOWE's	53.54
00655729	03/29/2023	7814027013	466069	V15897	FIRST COMMUNITY BANK	P2311199	GHS.4124.03.23	DOC's BBQ	227.17
00655729	03/29/2023	7885027013	466041	V15897	FIRST COMMUNITY BANK	P2311199	GHS.4124.03.23	Oswald Lumber	74.90
00655729	03/29/2023	1000022213	443000	V15897	FIRST COMMUNITY BANK	P2311199	GHS.4124.03.23	Amazon	32.05
00655729	03/29/2023	7965027013	466041	V15897	FIRST COMMUNITY BANK	P2311199	GHS.4124.03.23	Amazon	150.92
00655729	03/29/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2311199	GHS.4124.03.23	Walgreen's	6.40
00655729	03/29/2023	1000014113	433200	V15897	FIRST COMMUNITY BANK	P2311199	GHS.4124.03.23	TownPlace Suites	250.94
00655729	03/29/2023	1000014113	433100	V15897	FIRST COMMUNITY BANK	P2311199	GHS.4124.03.23	TownPlace Suites	537.88
00655729	03/29/2023	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2311199	GHS.4124.03.23	TownPlace Suites	18.00
00655729	03/29/2023	7947027013	466041	V15897	FIRST COMMUNITY BANK	P2311199	GHS.4124.03.23	Amazon	58.95
00655729	03/29/2023	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2311199	GHS.4124.03.23	Amazon	37.08
00655729	03/29/2023	1000022213	441000	V15897	FIRST COMMUNITY BANK	P2311199	GHS.4124.03.23	Amazon	72.72
00655729	03/29/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	WalMart.com	6.23
00655729	03/29/2023	1000022243	444000	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	Amazon	16.05

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00655729	03/29/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	WalMart.com	68.05
00655729	03/29/2023	7956027043	466041	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	PayPal CSP	219.22
00655729	03/29/2023	7956027043	466041	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	PayPal CSP	422.59
00655729	03/29/2023	7733019043	466041	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	JWPepper	27.00
00655729	03/29/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	Lowes Foods	93.83
00655729	03/29/2023	7892027043	466041	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	Amazon	64.15
00655729	03/29/2023	7892027043	466041	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	Amazon	64.15
00655729	03/29/2023	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	Lowes	106.83
00655729	03/29/2023	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	American Air	1,522.48
00655729	03/29/2023	2080011643	433100	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	American Air	2,800.00
00655729	03/29/2023	2080011643	433200	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	American Air	1,000.00
00655729	03/29/2023	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	American Air	80.62
00655729	03/29/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	Chick Fil A	24.30
00655729	03/29/2023	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	Columbia/Charlotte shuttle	260.00
00655729	03/29/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	Amazon	98.58
00655729	03/29/2023	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	Jims Express Shuttle	533.02
00655729	03/29/2023	7733019043	466041	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	Musical Innovations	39.00
00655729	03/29/2023	7956027043	466041	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	PayPal CSP	240.34
00655729	03/29/2023	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	Amazon	22.99
00655729	03/29/2023	7956027043	466041	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	Trophy & Awards	98.23
00655729	03/29/2023	7733019043	466035	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	SCBDA	180.54
00655729	03/29/2023	7956027043	466069	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	Publix	112.95
00655729	03/29/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	Amazon	35.29
00655729	03/29/2023	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	Amazon	60.18
00655729	03/29/2023	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	Amazon	39.99
00655729	03/29/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	Chick Fil A	116.09
00655729	03/29/2023	7802070043	466069	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	Chick Fil A	420.60
00655729	03/29/2023	7733019043	466041	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	JWPepper	55.00
00655729	03/29/2023	7866027043	466069	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	Marcos Pizza	42.22
00655729	03/29/2023	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	Hotels.com	2,805.21
00655729	03/29/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	WalMart.com	-22.68
00655729	03/29/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	WalMart.com	-22.68
00655729	03/29/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2311289	MGM.2145.03.23	WalMart.com	-22.69
00655729	03/29/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Hobby Lobby	85.58

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00655729	03/29/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Pineview Florist	43.26
00655729	03/29/2023	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Amazon	11.27
00655729	03/29/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Rubbercycle, LLC	1,645.66
00655729	03/29/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	McAlisters Deli	101.73
00655729	03/29/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	WalMart.com	147.96
00655729	03/29/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Amazon	89.17
00655729	03/29/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	SubStationII	48.52
00655729	03/29/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Amazon	48.09
00655729	03/29/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Amazon	55.63
00655729	03/29/2023	7738019043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Amazon	33.71
00655729	03/29/2023	7733019043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	JWPepper	115.00
00655729	03/29/2023	7748019043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	JWPepper	40.00
00655729	03/29/2023	7735027043	466049	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Please Help My School	796.30
00655729	03/29/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Mod Pizza	35.28
00655729	03/29/2023	7860027043	466099	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Hobby Lobby	41.59
00655729	03/29/2023	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Chick Fil A	309.78
00655729	03/29/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Amazon	7.48
00655729	03/29/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Amazon	12.83
00655729	03/29/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Target	93.90
00655729	03/29/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Lidl	41.12
00655729	03/29/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Trophy & Awards Center	89.77
00655729	03/29/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Something Borrowed	234.35
00655729	03/29/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Amazon	39.94
00655729	03/29/2023	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Krispy Kreme	331.09
00655729	03/29/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Amazon	19.09
00655729	03/29/2023	7750019043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Amazon	27.80
00655729	03/29/2023	7892027043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Amazon	21.38
00655729	03/29/2023	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Salsaritas	933.34
00655729	03/29/2023	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Stars and Strikes	803.00
00655729	03/29/2023	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Publix	52.01
00655729	03/29/2023	7892027043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Amazon	51.32
00655729	03/29/2023	7892027043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Amazon	64.15
00655729	03/29/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	WalMart.com	69.52
00655729	03/29/2023	3260011343	441000	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Amazon	38.48

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00655729	03/29/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Amazon	127.29
00655729	03/29/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Amazon	18.29
00655729	03/29/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	WalMart.com	166.88
00655729	03/29/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Amazon	71.96
00655729	03/29/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Amazon	54.72
00655729	03/29/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Pitsco Education	464.92
00655729	03/29/2023	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Amazon	31.92
00655729	03/29/2023	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Amazon	186.69
00655729	03/29/2023	7733019043	466064	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	SCBDA	252.63
00655729	03/29/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	NFSP Vendor	31.55
00655729	03/29/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Pine Ridge Archery	69.49
00655729	03/29/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Amazon	9.91
00655729	03/29/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Amazon	7.48
00655729	03/29/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Carolina Biologic Supp	211.30
00655729	03/29/2023	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Nat Archery Schools	324.00
00655729	03/29/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Amazon	62.66
00655729	03/29/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2311290	MGM.2426.03.23	Amazon	106.64
00655729	03/29/2023	8150022434	433200	V15897	FIRST COMMUNITY BANK	P2311247	PHM.2194.03.23	NAEA	315.00
00655729	03/29/2023	7914527034	466069	V15897	FIRST COMMUNITY BANK	P2311247	PHM.2194.03.23	Jersey Mike's	-3.06
00655729	03/29/2023	7733019034	466041	V15897	FIRST COMMUNITY BANK	P2311247	PHM.2194.03.23	Amazon	211.84
00655729	03/29/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2311247	PHM.2194.03.23	Amazon	111.20
00655729	03/29/2023	7770027034	466041	V15897	FIRST COMMUNITY BANK	P2311247	PHM.2194.03.23	J. O'Brien	435.00
00655729	03/29/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2311247	PHM.2194.03.23	Amazon	62.05
00655729	03/29/2023	7796027034	466069	V15897	FIRST COMMUNITY BANK	P2311247	PHM.2194.03.23	PHMS Cafeteria	31.70
00655729	03/29/2023	7914527034	466041	V15897	FIRST COMMUNITY BANK	P2311247	PHM.2194.03.23	Amazon	73.23
00655729	03/29/2023	7741019034	466041	V15897	FIRST COMMUNITY BANK	P2311247	PHM.2194.03.23	NASP	396.00
00655729	03/29/2023	7881027034	466036	V15897	FIRST COMMUNITY BANK	P2311247	PHM.2194.03.23	Shutterfly	73.28
00655729	03/29/2023	7914527034	466069	V15897	FIRST COMMUNITY BANK	P2311247	PHM.2194.03.23	Starbucks	21.40
00655729	03/29/2023	7914527034	466069	V15897	FIRST COMMUNITY BANK	P2311247	PHM.2194.03.23	Lowes Foods	52.83
00655729	03/29/2023	7914527034	466069	V15897	FIRST COMMUNITY BANK	P2311247	PHM.2194.03.23	Jersey Mikes	76.44
00655729	03/29/2023	7914527034	466041	V15897	FIRST COMMUNITY BANK	P2311247	PHM.2194.03.23	Lexington Florist	639.33
00655729	03/29/2023	7854027034	466069	V15897	FIRST COMMUNITY BANK	P2311247	PHM.2194.03.23	Walmart	122.16
00655729	03/29/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2311247	PHM.2194.03.23	Amazon	29.95
00655729	03/29/2023	7733027034	466069	V15897	FIRST COMMUNITY BANK	P2311247	PHM.2194.03.23	Pelican's Snowballs	55.00



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00655729	03/29/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2311247	PHM.2194.03.23	Dollar General	30.90
00655729	03/29/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2311247	PHM.2194.03.23	Chick-fil-A	52.60
00655729	03/29/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2311247	PHM.2194.03.23	Chick-fil-A	1,395.15
00655729	03/29/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2311247	PHM.2194.03.23	Walmart	25.62
00655729	03/29/2023	7770027034	466041	V15897	FIRST COMMUNITY BANK	P2311247	PHM.2194.03.23	J. O'Brien	101.00
00655729	03/29/2023	1000011334	436000	V15897	FIRST COMMUNITY BANK	P2311247	PHM.2194.03.23	Pine Press	141.40
00655729	03/29/2023	7854027034	466041	V15897	FIRST COMMUNITY BANK	P2311245	PHM.2459.03.23	Walmart	115.65
00655729	03/29/2023	7796027034	466041	V15897	FIRST COMMUNITY BANK	P2311245	PHM.2459.03.23	Security Adjustment	-38.70
00655729	03/29/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2311245	PHM.2459.03.23	Dollar General	74.43
00655729	03/29/2023	8150022434	433200	V15897	FIRST COMMUNITY BANK	P2311245	PHM.2459.03.23	NAEA	308.00
00655729	03/29/2023	8150022434	433200	V15897	FIRST COMMUNITY BANK	P2311245	PHM.2459.03.23	NAEA	315.00
00655729	03/29/2023	8150022434	433200	V15897	FIRST COMMUNITY BANK	P2311245	PHM.2459.03.23	NAEA	315.00
00655729	03/29/2023	8150022434	433200	V15897	FIRST COMMUNITY BANK	P2311245	PHM.2459.03.23	NAEA	354.00
00655729	03/29/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2311245	PHM.2459.03.23	Groucho's	24.14
00655729	03/29/2023	7765019034	466041	V15897	FIRST COMMUNITY BANK	P2311245	PHM.2459.03.23	Revolution Dance	475.83
00655729	03/29/2023	8150022434	433200	V15897	FIRST COMMUNITY BANK	P2311245	PHM.2459.03.23	NAEA	315.00
00655729	03/29/2023	7943027034	466069	V15897	FIRST COMMUNITY BANK	P2311245	PHM.2459.03.23	Dollar General	10.00
00655729	03/29/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2311245	PHM.2459.03.23	Walmart	232.62
00655729	03/29/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2311245	PHM.2459.03.23	Oriental Trading	70.12
00655729	03/29/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2311245	PHM.2459.03.23	PHMS Cafeteria	44.90
00655729	03/29/2023	1000021334	441000	V15897	FIRST COMMUNITY BANK	P2311245	PHM.2459.03.23	True Value	17.64
00655729	03/29/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2311245	PHM.2459.03.23	Bellacino's	10.89
00655729	03/29/2023	7817019034	466041	V15897	FIRST COMMUNITY BANK	P2311245	PHM.2459.03.23	Lowes	138.65
00655729	03/29/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2311245	PHM.2459.03.23	Lowes Foods	36.72
00655729	03/29/2023	7817019034	466035	V15897	FIRST COMMUNITY BANK	P2311245	PHM.2459.03.23	USPS	74.60
00655729	03/29/2023	8150022434	433200	V15897	FIRST COMMUNITY BANK	P2311245	PHM.2459.03.23	American Airlines	765.81
00655729	03/29/2023	8150022434	433200	V15897	FIRST COMMUNITY BANK	P2311245	PHM.2459.03.23	Hopper Travel	623.40
00655729	03/29/2023	8150022434	433200	V15897	FIRST COMMUNITY BANK	P2311245	PHM.2459.03.23	Hopper Travel	670.40
00655729	03/29/2023	8150022434	433200	V15897	FIRST COMMUNITY BANK	P2311245	PHM.2459.03.23	Hopper Travel	670.40
00655729	03/29/2023	7733027034	466064	V15897	FIRST COMMUNITY BANK	P2311245	PHM.2459.03.23	SCBDA	72.40
00655729	03/29/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2311246	PHM.5204.03.23	Walmart	22.53
00655729	03/29/2023	8150022434	433200	V15897	FIRST COMMUNITY BANK	P2311246	PHM.5204.03.23	Expedia/United	472.21
00655729	03/29/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311119	WKH.2509.03.23	JIFFYSHIRTS	194.21
00655729	03/29/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311119	WKH.2509.03.23	PRINTGEAR	214.57

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00655729	03/29/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311119	WKH.2509.03.23	SP SII STORE	157.82
00655729	03/29/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311119	WKH.2509.03.23	PRINTGEAR	170.66
00655729	03/29/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2311119	WKH.2509.03.23	SIX THIRTEEN ORIGINALS	158.43
00655729	03/29/2023	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2311119	WKH.2509.03.23	PIEDMONT PLASTICS	1,317.51
00655729	03/29/2023	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2311119	WKH.2509.03.23	HOLIDAY INN EXPRESS	359.62
00655729	03/29/2023	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2311119	WKH.2509.03.23	COMFORT SUITES ROCK HILL	949.61
00655729	03/29/2023	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2311119	WKH.2509.03.23	PSM GRAPHIX	75.00
00655729	03/29/2023	7983027027	466069	V15897	FIRST COMMUNITY BANK	P2311119	WKH.2509.03.23	CHEF STORE	147.36
00655729	03/29/2023	8740011427	441000	V15897	FIRST COMMUNITY BANK	P2311119	WKH.2509.03.23	LOWES	117.36
00655729	03/29/2023	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2311119	WKH.2509.03.23	SAM'S CLUB	59.88
00655729	03/29/2023	7983027027	466069	V15897	FIRST COMMUNITY BANK	P2311119	WKH.2509.03.23	SAM'S CLUB	330.35
00655729	03/29/2023	7981027027	466064	V15897	FIRST COMMUNITY BANK	P2311119	WKH.2509.03.23	UNITED STATES SAILING	-50.00
00655729	03/29/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Amazon	24.95
00655729	03/29/2023	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	National Archery School Progra	100.00
00655729	03/29/2023	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Walmart	83.27
00655729	03/29/2023	7852527027	466069	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Sam's Club	247.86
00655729	03/29/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Lexington Florist	117.00
00655729	03/29/2023	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Walmart	145.39
00655729	03/29/2023	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Walmart	36.64
00655729	03/29/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Amazon	599.87
00655729	03/29/2023	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Beach Cove Resort	256.48
00655729	03/29/2023	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Beach Cove Resort	256.48
00655729	03/29/2023	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	SC Association of Administrato	305.00
00655729	03/29/2023	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	SC Association of Administrato	305.00
00655729	03/29/2023	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	SC Association of Administrato	305.00
00655729	03/29/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Amazon	145.05
00655729	03/29/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Amazon	42.78
00655729	03/29/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Amazon	42.36
00655729	03/29/2023	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	SC Association of Administrato	305.00
00655729	03/29/2023	7860527027	466064	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	SC Athletic Admin Association	280.80
00655729	03/29/2023	7983027027	466069	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Sam's Club	56.48
00655729	03/29/2023	7983027027	466069	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Chef Store	27.38
00655729	03/29/2023	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Beach Cove Resort	352.80
00655729	03/29/2023	7860527027	466037	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	QuickBooks	32.10

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00655729	03/29/2023	8740011427	441000	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Carolina Landscape Supply	52.97
00655729	03/29/2023	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Piedmont Plastics	490.40
00655729	03/29/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Custom Frammer	633.44
00655729	03/29/2023	7852527027	466041	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Walmart	37.52
00655729	03/29/2023	7932027027	466069	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Sam's Club	832.75
00655729	03/29/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Publix	25.99
00655729	03/29/2023	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Lowes	92.91
00655729	03/29/2023	7852527027	466041	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Walmart	64.32
00655729	03/29/2023	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Lowes	21.36
00655729	03/29/2023	7893027027	466041	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Walmart	62.99
00655729	03/29/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Walmart	11.81
00655729	03/29/2023	7841827027	466041	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Shoe Dept	48.13
00655729	03/29/2023	7841827027	466064	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Project Lead The Way	2,400.00
00655729	03/29/2023	7738027027	466069	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Taco Bell	9.58
00655729	03/29/2023	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	CVS Pharmacy	17.63
00655729	03/29/2023	7738027027	466069	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	USC Upsate Dining	151.90
00655729	03/29/2023	7852527027	466041	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Walmart	80.83
00655729	03/29/2023	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Walmart	66.92
00655729	03/29/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Walmart	29.87
00655729	03/29/2023	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Lowes	-34.07
00655729	03/29/2023	7860527027	466032	V15897	FIRST COMMUNITY BANK	P2311188	WKH.6608.03.23	Hyatt Regency	2.70
00655729	03/29/2023	7794027027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	TARGET	216.25
00655729	03/29/2023	7732019027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	JUXTAPOZ MAGAZINE	29.99
00655729	03/29/2023	7737019027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	STIMPSON	550.44
00655729	03/29/2023	7887090027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	AMF COLUMBIA	35.00
00655729	03/29/2023	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	AMAZON	309.18
00655729	03/29/2023	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	ANDERSON'S	42.67
00655729	03/29/2023	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	WALMART	69.38
00655729	03/29/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	WALMART	70.30
00655729	03/29/2023	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	WALMART	64.72
00655729	03/29/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	WALMART	113.88
00655729	03/29/2023	8740011427	441000	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	CAROLINA LANDSCAPE	52.97
00655729	03/29/2023	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	CHEF STORE	144.18
00655729	03/29/2023	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	AMAZON	207.64

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00655729	03/29/2023	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	WALMART	16.86
00655729	03/29/2023	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	CAUGHMANS MEAT	59.85
00655729	03/29/2023	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	LOWES	227.08
00655729	03/29/2023	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	WALMART	241.61
00655729	03/29/2023	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	RHINESTONE JEWELRY	54.99
00655729	03/29/2023	8740011427	441000	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	WALMART	25.12
00655729	03/29/2023	7778019027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	MATTERHACKERS	198.22
00655729	03/29/2023	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	WALMART	69.12
00655729	03/29/2023	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	WALMART	569.19
00655729	03/29/2023	7932027027	466069	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	OLE TIMEY MEAT MARKET	76.00
00655729	03/29/2023	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	AMAZON	57.78
00655729	03/29/2023	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	DOMINOS PIZZA	143.69
00655729	03/29/2023	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	CHINA BUFFET	483.05
00655729	03/29/2023	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	CHICK-FIL-A	222.48
00655729	03/29/2023	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	CHICK-FIL-A	25.33
00655729	03/29/2023	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	BUFFALO WILD WINGS	72.20
00655729	03/29/2023	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	AMAZON	160.47
00655729	03/29/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	MAXI AIDS.COM	40.65
00655729	03/29/2023	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	LOWES	34.07
00655729	03/29/2023	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	AMAZON	26.74
00655729	03/29/2023	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	LOWES	36.23
00655729	03/29/2023	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	WALMART	71.09
00655729	03/29/2023	7887090027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	WALMART	52.12
00655729	03/29/2023	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	AMAZON	53.96
00655729	03/29/2023	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	AMAZON	89.86
00655729	03/29/2023	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	AMAZON	38.48
00655729	03/29/2023	7887090027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	TROPHY & AWARDS CENTER	153.17
00655729	03/29/2023	7887090027	466069	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	GRECIAN GARDENS	148.21
00655729	03/29/2023	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	AMAZON	387.68
00655729	03/29/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	HOBBY LOBBY	81.19
00655729	03/29/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	AMAZON	47.58
00655729	03/29/2023	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	AMAZON	213.96
00655729	03/29/2023	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	LOWES	234.93
00655729	03/29/2023	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	SHELL	133.60

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00655729	03/29/2023	7893027027	466069	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	LITTLE CAESARS	56.41
00655729	03/29/2023	7812527027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	AMAZON	74.14
00655729	03/29/2023	7744019027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	FLINN	218.85
00655729	03/29/2023	7891527027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	ORIENTAL TRADING COMPANY	186.05
00655729	03/29/2023	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	AMAZON	127.32
00655729	03/29/2023	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	AMAZON	26.74
00655729	03/29/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	INTEREST CHARGED	56.69
00655729	03/29/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2311248	WKH.6616.03.23	AMAZON	11.50
<b>Check Total</b>									73,199.63
00655730	03/29/2023	7802074013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2308011	0000005623	Black The Game Custom Fitted B	808.92
00655730	03/29/2023	7802074013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2308011	0000005623	Red The Game Custom Fitted Bas	539.28
00655730	03/29/2023	7802074013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2308011	0000005623	Wilson A1010 Pro Blem Baseball	962.84
00655730	03/29/2023	7802074013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2308011	0000005623	Shipping	51.36
00655730	03/29/2023	7887078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2310308	0000007302	Quote 28231	1,506.56
00655730	03/29/2023	7887078013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2310308	0000007302	Shipping	26.75
00655730	03/29/2023	7887078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2310308	0000007303	Adidas Entrada 22 Soccer Jerse	57.78
00655730	03/29/2023	7887078013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2310308	0000007303	Adidas Entrada 22 Soccer Jerse	77.04
00655730	03/29/2023	7887078013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2310308	0000007303	Shipping	16.05
00655730	03/29/2023	7887075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2310308	0000007304	Black Icon Cage jacket with G	118.77
00655730	03/29/2023	7887075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2310308	0000007304	Red Icon Cage Jacket with G Lo	197.95
00655730	03/29/2023	7887075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2310308	0000007304	Red Womens Stadium 1/4 Zip wit	98.44
00655730	03/29/2023	7887075013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2310308	0000007304	Yellow 12" Softball Pitching M	217.21
00655730	03/29/2023	7887075013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2310308	0000007304	Shipping	32.10
00655730	03/29/2023	7887079013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2310308	0000007305	Quote 227231	371.03
00655730	03/29/2023	7887079013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2310308	0000007305	Three Color Back Screen Red Wh	432.01
<b>Check Total</b>									5,514.09
00655731	03/29/2023	1000022225	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2307416	603081F	Books for Library	22.90
<b>Check Total</b>									22.90
00655732	03/29/2023	7745027047	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309994	1015346-0	Bankers Box StorFiletrade Maga	144.18
00655732	03/29/2023	7745027047	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309994	1015346-1	Bankers Box StorFiletrade Maga	7.86
00655732	03/29/2023	7743019012	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2309966	1015868-0	Multipurpose Copy Paper, 20#,	1,800.96

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<b>Check Total</b>									1,953.00
00655733	03/29/2023	1000011337	443000	Exxxxx	Employee		03.23.2023	Books for classroom	513.44
<b>Check Total</b>									513.44
00655734	03/29/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	34852024	TURF TOE STRAP ADHESIVE 100/PK	59.51
<b>Check Total</b>									59.51
00655735	03/29/2023	1000025439	441020	V12096	HYMAN PAPER CO INC	P2308538	403658-1	BOWL BRUSH 17"	52.40
00655735	03/29/2023	1000025439	441020	V12096	HYMAN PAPER CO INC	P2310386	406263	NYLON BRUSH 7"	9.90
00655735	03/29/2023	1000025439	441020	V12096	HYMAN PAPER CO INC	P2310386	406263	DEFOAMER	74.76
00655735	03/29/2023	1000025439	441020	V12096	HYMAN PAPER CO INC	P2310386	406263	DEB FOAM SOAP	40.78
<b>Check Total</b>									177.84
00655736	03/29/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3074	POWER AND USB DAUGHTERBOARD	59.99
00655736	03/29/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3074	LCD BACK COVER	49.99
00655736	03/29/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3074	PALMREST ASSEMBLY WITH KB	69.99
00655736	03/29/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3074	LCD TOUCH PANEL SCREEN	1,529.91
00655736	03/29/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3075	KEYBOARD	139.98
00655736	03/29/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3075	PALMREST ASSEMBLY WITH KB	69.99
00655736	03/29/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3075	LCD TOUCH PANEL SCREEN	1,019.94
00655736	03/29/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3076	LCD BACK COVER	49.99
00655736	03/29/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3076	KEYBOARD	139.98
00655736	03/29/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3076	LCD TOUCH PANEL SCREEN	1,529.91
00655736	03/29/2023	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	3077	LCD BACK COVER	99.98
00655736	03/29/2023	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	3077	KEYBOARD	139.98
00655736	03/29/2023	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	3077	LCD TOUCH PANEL SCREEN	2,039.88
00655736	03/29/2023	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	3077	MOTHERBOARD	79.99
00655736	03/29/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	3078	KEYBOARD	279.96
00655736	03/29/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	3078	LCD TOUCH PANEL SCREEN	1,189.93
00655736	03/29/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	3078	MOTHERBOARD	159.98
00655736	03/29/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3079	POWER AND USB DAUGHTERBOARD	59.99
00655736	03/29/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3079	KEYBOARD	209.97
00655736	03/29/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3079	LCD TOUCH PANEL SCREEN	1,529.91

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									<b>Check Total</b>	10,449.24
00655737	03/29/2023	7802078015	466041	V16836	JOHNSON-LAMBE CO CORP	P2310077	ABC004603-AG14	Wilson Veza Soccer Game Ball	147.66	
00655737	03/29/2023	7802078015	466041	V16836	JOHNSON-LAMBE CO CORP	P2310077	ABC004603-AG14	UA White Game Socks	269.64	
00655737	03/29/2023	7802078015	466041	V16836	JOHNSON-LAMBE CO CORP	P2310077	ABC004603-AG14	UA Maroon Game Socks	269.64	
									<b>Check Total</b>	686.94
00655738	03/29/2023	7743019013	466041	V00867	JOSTENS	P2311026	30600224	Diplomas	185.92	
00655738	03/29/2023	7743019013	466041	V00867	JOSTENS	P2311026	30600224	Academic Honors Awards	7.19	
00655738	03/29/2023	7743019013	466041	V00867	JOSTENS	P2311024	30707234	Diploma Reorder Due to Name Co	2.05	
00655738	03/29/2023	7743019013	466041	V00867	JOSTENS	P2311024	30707234	Diploma - Early Graduate 03/02	1.03	
									<b>Check Total</b>	196.19
00655739	03/29/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2309382	365092435	Star Trek Symphonic Suite BoCo	80.00	
00655739	03/29/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2309382	365092435	Shipping & Handling Charge	22.99	
00655739	03/29/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2309382	365194809	Critical Mass Score Jeff Jarvi	21.00	
00655739	03/29/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2309382	365194809	After Sunset Score Larry Neeck	18.00	
00655739	03/29/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2309382	365194809	Ojitos (Little Eyes) Michelle	22.50	
00655739	03/29/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2309382	365194809	Fanfare Forza Brian Balmages B	85.00	
00655739	03/29/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2309382	365194809	Magnificent Seven Bernstein, E	77.00	
00655739	03/29/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2309382	365194809	Come Thou Fount of Every Bless	70.00	
									<b>Check Total</b>	396.49
00655740	03/29/2023	1000021241	441000	V00500	LAKESHORE LEARNING MATERIALS	P2310037	490298	Easy clean couch/Blue	405.58	
									<b>Check Total</b>	405.58
00655741	03/29/2023	7735019016	466099	V12506	LDH SPORTS AND MORE LLC	P2309482	P2309482.PES	maroon 100% cotton Gildan Shor	436.56	
									<b>Check Total</b>	436.56
00655742	03/29/2023	1000022214	434500	V13098	LEARNING A-Z	P2309631	6432965	Subscription for 4 Classroom L	251.14	
00655742	03/29/2023	1000011314	434530	V13098	LEARNING A-Z	P2309631	6432965	Subscription for 4 Classroom L	500.00	
									<b>Check Total</b>	751.14
00655743	03/29/2023	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2309889	34294584	Industrial Gases, ACETYLENE (1	297.51	
00655743	03/29/2023	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2309889	34294584	Industrial Gases, OXYGEN (200	54.09	

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00655743	03/29/2023	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2309889	34294584	Industrial Gases, ARGON (200 c	28.68
<b>Check Total</b>									380.28
00655744	03/29/2023	3950021221	431200	V14249	MICROBURST LEARNING LLC	P2310067	2139	INSTRUCTOR TRAINING ON LINE AC	750.00
<b>Check Total</b>									750.00
00655745	03/29/2023	7733019026	466041	V00719	MUSICIAN SUPPLY	P2310087	1193	Rico size 2.5 clarinet reeds	66.88
00655745	03/29/2023	7733019026	466041	V00719	MUSICIAN SUPPLY	P2310087	1193	Rico size 2.5 alto sax reeds	80.25
00655745	03/29/2023	7733019026	466099	V00719	MUSICIAN SUPPLY	P2310087	1193	discount	-29.43
00655745	03/29/2023	7743019022	466041	V00719	MUSICIAN SUPPLY	P2310371	1194	D'Addario Pro Arte Clear Nylon	217.91
00655745	03/29/2023	7743019022	466041	V00719	MUSICIAN SUPPLY	P2310371	1194	Dunlop Standard Felt Picks - 3	32.05
<b>Check Total</b>									367.66
00655746	03/29/2023	9692018221	441000	V12188	NEW READERS PRESS	P2310904	17288	2470 Scoreboost for the GED Te	172.80
00655746	03/29/2023	9692018221	441000	V12188	NEW READERS PRESS	P2310904	17288	2471 Scoreboost for the GED Te	97.60
00655746	03/29/2023	9560018221	441000	V12188	NEW READERS PRESS	P2310904	17288	2471 Scoreboost for the GED Te	32.00
00655746	03/29/2023	3560018221	441000	V12188	NEW READERS PRESS	P2310904	17288	2467 Scoreboost for the GED Te	76.61
00655746	03/29/2023	9560018221	441000	V12188	NEW READERS PRESS	P2310904	17288	2467 Scoreboost for the GED Te	9.79
00655746	03/29/2023	3560018221	441000	V12188	NEW READERS PRESS	P2310904	17288	Shipping	41.04
<b>Check Total</b>									429.84
00655747	03/29/2023	2250025440	439513	V00735	OSWALD WHOLESALE LUMBER INC	P2311090	194614	NPES,GES Portables - Plywood	1,083.32
00655747	03/29/2023	2250025414	439513	V00735	OSWALD WHOLESALE LUMBER INC	P2311090	194614	NPES,GES Portables - Plywood	1,083.31
00655747	03/29/2023	2250025414	439513	V00735	OSWALD WHOLESALE LUMBER INC	P2311090	194614	Lumber - Pressure Treated #2	33.58
00655747	03/29/2023	2250025440	439513	V00735	OSWALD WHOLESALE LUMBER INC	P2311090	194614	Lumber - Pressure Treated #2	33.57
<b>Check Total</b>									2,233.78
00655748	03/29/2023	7714027021	466037	V00430	PEARSON VUE	P2310420	3510413	GED SC 100% Single-use (1 Modu	2,325.00
<b>Check Total</b>									2,325.00
00655749	03/29/2023	7802070013	466041	V00103	PINE PRESS OF LEXINGTON INC	P2309692	139688	Varsity Letter Certificate (Bo	183.00
00655749	03/29/2023	7802070013	466041	V00103	PINE PRESS OF LEXINGTON INC	P2309692	139688	JV Letter Certificate	183.00
00655749	03/29/2023	1000026405	436000	V00103	PINE PRESS OF LEXINGTON INC	P2308911	139922	HR-2023 RTRMNT SMNR PKT (CLR C	308.98
00655749	03/29/2023	1000026405	436000	V00103	PINE PRESS OF LEXINGTON INC	P2308911	139922	HR-2023 RTRMNT SMNR PCKT	864.01



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<b>Check Total</b>									1,538.99
00655750	03/29/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2311017	1478643	Hanes 5370 - Maroon - YS-2	2.69
<b>Check Total</b>									2.69
00655751	03/29/2023	1000025425	432300	V01116	PROFESSIONAL TREE SERVICE	P2310758	8422	WKES - Take Down (2) Large Dea	1,500.00
00655751	03/29/2023	1000025420	432300	V01116	PROFESSIONAL TREE SERVICE	P2310544	8425	LSMS - Take Down and Remove (1	400.00
<b>Check Total</b>									1,900.00
00655752	03/29/2023	1000011415	441000	V02363	PROGRESS LEARNING LLC	P2310492	CI-007110	Biology EOC SCAS	861.66
00655752	03/29/2023	1000011415	441000	V02363	PROGRESS LEARNING LLC	P2310492	CI-007110	English 2 EOC SCCCR	861.67
00655752	03/29/2023	1000011415	441000	V02363	PROGRESS LEARNING LLC	P2310492	CI-007110	United States History and the	861.67
<b>Check Total</b>									2,585.00
00655753	03/29/2023	7712027044	466041	V01112	RHODES GRADUATION SERVICES INC	P2308426	17714129	Double Honor Cords	3,424.00
00655753	03/29/2023	7712027044	466041	V01112	RHODES GRADUATION SERVICES INC	P2308426	17714129	Custom Law Center Stoles	246.10
00655753	03/29/2023	7712027044	466041	V01112	RHODES GRADUATION SERVICES INC	P2308426	17714129	Custom Media Arts Center Stole	246.10
00655753	03/29/2023	7862027013	466041	V01112	RHODES GRADUATION SERVICES INC	P2308088	17714232	Single Honor Cord - Antique Go	428.00
00655753	03/29/2023	7862027013	466041	V01112	RHODES GRADUATION SERVICES INC	P2308088	17714232	Single Honor Cord - Black	642.00
<b>Check Total</b>									4,986.20
00655754	03/29/2023	7887072027	466041	V00749	RIDDELL / ALL AMERICAN	P2306962	60472632	12 NAVY BLUE SPEED FLEX HELMET	5,347.05
00655754	03/29/2023	7887072027	466041	V00749	RIDDELL / ALL AMERICAN	P2306962	60472632	FREIGHT	171.15
00655754	03/29/2023	7802072015	466035	V00749	RIDDELL / ALL AMERICAN	P2306798	951764424	Recon Helmets	981.41
00655754	03/29/2023	7802072015	466041	V00749	RIDDELL / ALL AMERICAN	P2306798	951764424	Shipping	156.82
<b>Check Total</b>									6,656.43
00655755	03/29/2023	1000011521	432300	V01635	SAFE AIR SYSTEMS	P2309202	INV-NC18-333	Hydro Exchange for Firefighter	625.95
00655755	03/29/2023	3290011521	454100	V01635	SAFE AIR SYSTEMS	P2306828	INV-NC4190	Furnish, Deliver and Install:	13,193.53
00655755	03/29/2023	3290011521	454100	V01635	SAFE AIR SYSTEMS	P2306828	INV-NC4190	#3 Breathing Air Hose per foot	63.56
00655755	03/29/2023	3290011521	454100	V01635	SAFE AIR SYSTEMS	P2306828	INV-NC4190	End, parflex female	36.59
00655755	03/29/2023	3290011521	454100	V01635	SAFE AIR SYSTEMS	P2306828	INV-NC4190	All Labor for installation	1,505.00
<b>Check Total</b>									15,424.63
00655756	03/29/2023	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2300664	058243.CVRP	bus repairs on as needed basis	26,638.99

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
									<b>Check Total</b>
									26,638.99
00655757	03/29/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2309404	208131894489	Iris Deep Modular CLear box wi	55.62
00655757	03/29/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2309595	208131997788	Musgrave Pencil Co Do Your Bes	7.36
00655757	03/29/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2309595	208131997788	SI Manufacturing Connecting Ba	42.69
00655757	03/29/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2309595	208131997788	I Have Who Has Language Arts G	19.96
00655757	03/29/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2309595	208131997788	Didax Magnetic Fraction Number	25.24
00655757	03/29/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2309595	208131997788	Learning Wrap-Ups Division Mat	15.78
00655757	03/29/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2309595	208131997788	Junior Learning Multiplication	10.14
00655757	03/29/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2309595	208131997788	Crayola Washable Markers, Supe	4.93
00655757	03/29/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2309595	208131997788	Surebonder 3-in-1 Heavy Duty S	20.37
00655757	03/29/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2309595	208131997788	School Smart Reusable Dry Eras	39.85
00655757	03/29/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2309595	208131997788	Fiskars 5 Inch Pointed Tip Kid	64.88
00655757	03/29/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2309595	208131997788	School Smart Magnetic Whiteboa	9.24
00655757	03/29/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2309595	208131997788	3M Whiteboard Eraser, Pack of	25.01
00655757	03/29/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2309595	208131997788	Learning Resources Reading Rod	64.67
00655757	03/29/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2309595	208131997788	VELCRO Brand Adhesive Squares,	14.18
00655757	03/29/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2309595	208131997788	Scotch Hook and Loop Multi-Pur	5.55
00655757	03/29/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2309595	208131997788	Flipside Magnetic Dry Erase Sw	17.59
00655757	03/29/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2309595	208131997788	School Smart Fraction Dice Set	4.65
00655757	03/29/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2309595	208131997788	Bouncyband for Middle School a	21.55
00655757	03/29/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2309595	208131997788	Surebonder High Temp CordlessC	21.35
00655757	03/29/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2309595	208131997788	Learning Resources Double-Side	37.90
00655757	03/29/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2309595	208131997788	Suntex International	36.37
00655757	03/29/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2309595	208131997788	Junior Learning Fraction Domin	20.29
									<b>Check Total</b>
									585.17
00655758	03/29/2023	7887078513	466041	V16164	SCOTT MILES PHOTOGRAPHY	P2309540	GHS2023-1	15 oz Senior Banner 36x54 BSO	160.50
00655758	03/29/2023	7887078513	466041	V16164	SCOTT MILES PHOTOGRAPHY	P2309540	GHS2023-1	15 oz Senior Banner 36x54 GSO	160.50
									<b>Check Total</b>
									321.00
00655759	03/29/2023	7893027027	466041	V10147	SCRUB TRENDZ LLC	P2310059	197249-1	SCRUB PANTS	36.38
00655759	03/29/2023	7893027027	466041	V10147	SCRUB TRENDZ LLC	P2310059	197453-1	SCRUB TOPS	90.95
00655759	03/29/2023	7893027027	466041	V10147	SCRUB TRENDZ LLC	P2310059	197453-1	SCRUB PANTS	36.38
00655759	03/29/2023	7893027027	466041	V10147	SCRUB TRENDZ LLC	P2310059	197453-1	JACKET	42.80

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<b>Check Total</b>									206.51
00655760	03/29/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2036	5th/6th gen-Glass/Digitizer Re	474.00
00655760	03/29/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2036	5th/6th gen- Replace Wi-Fi Ant	25.00
00655760	03/29/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2036	5th/6th gen - replace adhesive	90.00
00655760	03/29/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2036	5th/6th gen- Home Button Repla	40.00
00655760	03/29/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2037	5th/6th gen-Glass/Digitizer Re	395.00
00655760	03/29/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2037	5th/6th gen - replace adhesive	75.00
00655760	03/29/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	2038	5th/6th gen-Glass/Digitizer Re	474.00
00655760	03/29/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	2038	5th/6th gen - replace adhesive	90.00
00655760	03/29/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2039	5th/6th gen-Glass/Digitizer Re	395.00
00655760	03/29/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2039	5th/6th gen - replace adhesive	75.00
00655760	03/29/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2040	5th/6th gen-Glass/Digitizer Re	395.00
00655760	03/29/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2040	5th/6th gen - replace adhesive	75.00
00655760	03/29/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2041	5th/6th gen-Glass/Digitizer Re	316.00
00655760	03/29/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2041	5th/6th gen - replace adhesive	60.00
00655760	03/29/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2041	5th/6th gen- Head Phone Jack A	30.00
00655760	03/29/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2042	5th/6th gen - replace adhesive	75.00
00655760	03/29/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2042	5th/6th gen-Glass/Digitizer Re	395.00
00655760	03/29/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2043	5th/6th gen - replace adhesive	75.00
00655760	03/29/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2043	5th/6th gen-Glass/Digitizer Re	395.00
00655760	03/29/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2044	5th/6th gen -Glass/Digitizer a	119.00
00655760	03/29/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2044	5th/6th gen-Glass/Digitizer Re	237.00
00655760	03/29/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2044	5th/6th gen- Back Plate/Back C	15.00
00655760	03/29/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2044	5th/6th gen- Home Button Repla	40.00
00655760	03/29/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2044	5th/6th gen - replace adhesive	60.00
<b>Check Total</b>									4,420.00
00655761	03/29/2023	1000014146	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.06-03.12.2023	36095.1-36095.2	19.84
<b>Check Total</b>									19.84
00655762	03/29/2023	7704027047	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.13-03.19.2023	36092.1-36092.2	153.76
00655762	03/29/2023	7703027045	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.13-03.19.2023	35696.1-35696.3	181.04
00655762	03/29/2023	7705027039	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.13-03.19.2023	35258.1-35258.2	64.48
00655762	03/29/2023	7703027028	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.13-03.19.2023	34736.1-34736.3	126.48

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00655762	03/29/2023	1000011330	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.13-03.19.2023	36251.1	7.44
00655762	03/29/2023	7939027035	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.13-03.19.2023	35284.1-2,35290.1,2	163.68
00655762	03/29/2023	7802070044	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.13-03.19.2023	35350.1	52.08
00655762	03/29/2023	1000014144	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.13-03.19.2023	35963.3-35963.4	39.68
00655762	03/29/2023	7793027041	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.13-03.19.2023	36105.1-36105.4	224.44
00655762	03/29/2023	7802070027	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.13-03.19.2023	35780.1	32.24
<b>Check Total</b>									<b>1,045.32</b>
00655763	03/29/2023	3290011527	441000	V17709	TACTICAL MEDICAL SOLUTIONS LLC	P2310022	INV139996	SHIPPING	14.55
00655763	03/29/2023	3290011527	441000	V17709	TACTICAL MEDICAL SOLUTIONS LLC	P2310022	INV139996	Tourniquet Arm Trainer	446.12
<b>Check Total</b>									<b>460.67</b>
00655764	03/29/2023	8003011238	441000	V12630	TERRAPIN SOFTWARE	P2310252	114555	Card Mat	317.27
00655764	03/29/2023	8003011238	441000	V12630	TERRAPIN SOFTWARE	P2310252	114555	Blue-Bot	617.31
00655764	03/29/2023	1000011138	441000	V12630	TERRAPIN SOFTWARE	P2310252	114555	Shipping and Handling	44.95
00655764	03/29/2023	1000011138	441000	V12630	TERRAPIN SOFTWARE	P2310252	114555	Card Mat	14.99
<b>Check Total</b>									<b>994.52</b>
00655765	03/29/2023	7745027042	466041	V01584	THE READING WAREHOUSE INC	P2309813	224057	Baa-Choo	77.11
00655765	03/29/2023	7745027042	466041	V01584	THE READING WAREHOUSE INC	P2309813	224057	Mac & Cheese	77.90
00655765	03/29/2023	7745027042	466041	V01584	THE READING WAREHOUSE INC	P2309813	224057	If I Were A Lion	163.50
00655765	03/29/2023	7745027042	466041	V01584	THE READING WAREHOUSE INC	P2309813	224057	Honey	81.10
00655765	03/29/2023	7745027042	466041	V01584	THE READING WAREHOUSE INC	P2309813	224057	Cheese: A Combo of Oggie Coode	91.25
00655765	03/29/2023	7745027042	466041	V01584	THE READING WAREHOUSE INC	P2309813	224057	Pie (Scholastic Gold)	68.62
00655765	03/29/2023	7745027042	466041	V01584	THE READING WAREHOUSE INC	P2309813	224057	Save Me A Seat	168.46
<b>Check Total</b>									<b>727.94</b>
00655766	03/29/2023	7932027013	466041	V10542	THE TROPHY & AWARDS CENTER	P2309668	25680	First Place Archery Trophies	41.74
00655766	03/29/2023	7932027013	466041	V10542	THE TROPHY & AWARDS CENTER	P2309668	25680	Second Place Archery Trophies	39.32
00655766	03/29/2023	7932027013	466041	V10542	THE TROPHY & AWARDS CENTER	P2309668	25680	Third Place Archery Trophies	36.11
00655766	03/29/2023	7932027013	466041	V10542	THE TROPHY & AWARDS CENTER	P2309668	25680	Gold Medals	240.75
00655766	03/29/2023	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2310745	26309	Plates for the Teacher of the	88.28
00655766	03/29/2023	7965027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2310663	26311	LVD Plaques, 5 X 7	142.68
<b>Check Total</b>									<b>588.88</b>

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00655767	03/29/2023	1000025427	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2303382	27882	Provide After Hours Fire Alarm	292.50
00655767	03/29/2023	1000025413	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2300799	27892	Fire Alarm Repair & Related Se	523.23
00655767	03/29/2023	1000025427	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2300799	27893	Fire Alarm Repair & Related Se	457.81
<b>Check Total</b>									1,273.54
00655768	03/29/2023	7886027021	466099	V17769	WINGARD, RAYNELL		03.23.2023	Reim:refund for student house	5,000.00
<b>Check Total</b>									5,000.00
00655769	03/29/2023	1000014130	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2309430	P2309430.PMS	Change Order 1 - Add fuel	44.32
<b>Check Total</b>									44.32
00655770	03/29/2023	2370018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2310046	INV23882/INV2315	Product Code 130786	294.20
00655770	03/29/2023	2370018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2310046	INV23882/INV2315	Product Code 130787	2,059.38
00655770	03/29/2023	2370018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2310046	INV23882/INV2315	Product Code 130788	1,470.98
00655770	03/29/2023	2370018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2310046	INV23882/INV2315	Product Code 130789	3,824.55
00655770	03/29/2023	2370018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2310046	INV23882/INV2315	Product Code 130800	470.71
00655770	03/29/2023	2370018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2310046	INV23882/INV2315	Product Code 130801	353.04
00655770	03/29/2023	2370018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2310046	INV23882/INV2315	Product Code 130802	117.68
00655770	03/29/2023	2370018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2310046	INV23882/INV2315	Product Code 130803	706.07
00655770	03/29/2023	2370018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2310046	INV23882/INV2315	Shipping & Handling	929.66
<b>Check Total</b>									10,226.27
00655771	03/29/2023	7866027029	466036	V00280	WALSWORTH YEARBOOKS	P2311089	P2311089.GMS	Deposit Balance Due	1,393.31
<b>Check Total</b>									1,393.31
00655772	03/29/2023	7860527011	466069	Exxxxx	Employee		02.14.2023	Supplies for Interviews Reimb.	42.28
<b>Check Total</b>									42.28
00655773	03/29/2023	3950021221	433200	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.2023	36144.1	147.56
00655773	03/29/2023	1000014113	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.2023	36328.1	78.12
00655773	03/29/2023	1000011513	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.2023	35408.3	186.00
00655773	03/29/2023	1000014113	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.2023	36063.1	26.04
00655773	03/29/2023	1000011513	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.2023	35408.2	9.92
00655773	03/29/2023	1000011513	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.2023	35408.1	171.12
00655773	03/29/2023	3950021221	433200	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.2023	36154.1-36154.2	631.16

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00655773	03/29/2023	7794027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.2023	36166.1	47.12
00655773	03/29/2023	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.2023	35516.2	271.56
00655773	03/29/2023	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.2023	35516.1	267.84
00655773	03/29/2023	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.2023	36110.1	90.52
00655773	03/29/2023	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.2023	35963.1-35963.2	59.52
00655773	03/29/2023	1000011544	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.2023	36211.1-35529.2	426.56
00655773	03/29/2023	1000011544	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.2023	35529.1-36212.1	434.00
00655773	03/29/2023	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.2023	36189.1-36189.2	633.64
00655773	03/29/2023	7766019027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.2023	35291.1	275.28
00655773	03/29/2023	1000011527	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.2023	35498.1	140.12
00655773	03/29/2023	3950021221	433200	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.2023	35440.1	167.40
00655773	03/29/2023	7914027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.2023	36202.1	38.44
00655773	03/29/2023	7766019027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.2023	35292.1	281.48
00655773	03/29/2023	1000011527	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.2023	35499.1	287.68
00655773	03/29/2023	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.13-03.19.2023	36188.1	38.44
<b>Check Total</b>									4,709.52
00655774	03/30/2023	7802074011	466034	V17174	AMAKER, DENNIS		VBB.LHS.03.21.23	Official	84.80
<b>Check Total</b>									84.80
00655775	03/30/2023	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2310828	S179653288	DM - Tires, General Grabber	827.71
00655775	03/30/2023	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2310828	S179653288	Disposal	8.00
<b>Check Total</b>									835.71
00655776	03/30/2023	1000026306	444500	V00391	APPLE INC	P2310610	AL14099802	14" MacBook Pro	1,978.43
00655776	03/30/2023	1000026306	444500	V00391	APPLE INC	P2310610	AL14099802	3-year Apple Care	223.63
<b>Check Total</b>									2,202.06
00655777	03/30/2023	7802078011	466034	V02913	AZAD, KAMRAN		VSC.LHS.02.13.23	Official	25.00
<b>Check Total</b>									25.00
00655778	03/30/2023	1000011444	441000	V01004	B & H PHOTO	P2310288	211565483	Tamron SP 24-70mm f/2.8 Di VC	1,282.93
<b>Check Total</b>									1,282.93
00655779	03/30/2023	7887091044	466034	V11135	BAILEY, JOHN RYAN		BJVMLAX/RB/LEX	Official	139.00

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									<b>Check Total</b>
									139.00
00655780	03/30/2023	7802091011	466034	V14993	BARBARE, FAITH		VLX.LHS.03.20.23	Official	86.00
00655780	03/30/2023	7802091011	466034	V14993	BARBARE, FAITH		VLX.LHS.03.22.23	Official	140.00
									<b>Check Total</b>
									226.00
00655781	03/30/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2309272	339182	3M Post-It Super Sticky Notes,	65.81
00655781	03/30/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2309272	339182	12" x 18" Pacon UCreate Mixed	58.90
00655781	03/30/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2309272	339182	80 lb 9" x 12" Blick White Sul	16.98
00655781	03/30/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2309272	339182	9" x 12" Tru-Ray Smart-Stack 7	29.87
00655781	03/30/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2309272	339182	20" x 30" Spectra Art Tissue	12.32
00655781	03/30/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2309272	339182	Sharpie Ultimate Packs - "The	428.83
00655781	03/30/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2309272	339182	Winsor & Newton FineLiner Pens	24.67
00655781	03/30/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2309272	339182	Blick Studio Artists' Colored	207.18
00655781	03/30/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309272	339182	Prismacolor Premier Colored Pe	204.47
00655781	03/30/2023	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2309272	339182	Prismacolor Premier Colored Pe	156.08
00655781	03/30/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309272	339182	Prang Colored Pencil Classroom	138.84
00655781	03/30/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309272	339182	Krylon Low Odor Clear Finish,	17.94
00655781	03/30/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309272	339182	Krylon Low Odor Clear Finish,	17.94
00655781	03/30/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309272	339182	Westcott Bargain Elementary Pl	23.22
00655781	03/30/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309272	339182	Blick Aluminum Ruler, 12"	61.38
00655781	03/30/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309272	339182	Plaid Mod Podge Image Transfer	7.99
00655781	03/30/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309272	339182	Surebonder 80W Proffessional Gl	50.02
00655781	03/30/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309272	339182	Slice Ceramic Scissors	58.29
00655781	03/30/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309272	339182	Fiskars Premier Softgrip Titan	32.16
00655781	03/30/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309272	339182	8-1/4" x 11-3/4" Canson 180 De	24.96
00655781	03/30/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309272	339182	Tombow MONO Colored Pencil Era	41.84
00655781	03/30/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309272	339182	Elmer's Glue-All 1.25 oz	44.06
00655781	03/30/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309272	339182	Blick Glue Sticks, .28 oz, Whi	97.58
00655781	03/30/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309272	339182	Surebonder Cordless Heavy-Duty	20.95
00655781	03/30/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309272	339182	Swingline 747 Stapler	24.67
00655781	03/30/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309272	339182	Swingline SF4 Premium Office S	4.77
00655781	03/30/2023	7787027044	466041	V13041	BLICK ART MATERIALS LLC	P2310263	468470	Blick White Foam Board, 25 she	85.90
00655781	03/30/2023	7787027044	466041	V13041	BLICK ART MATERIALS LLC	P2310263	468470	Elmer's?? Black On Black Foam	43.90
00655781	03/30/2023	7787027044	466041	V13041	BLICK ART MATERIALS LLC	P2310263	468470	Blick Economic White Poster Bo	16.78

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00655781	03/30/2023	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	558952	General's Factis Magic Black E	32.26
<b>Check Total</b>									2,050.56
00655782	03/30/2023	7860527044	466064	V17700	BOCOOK, JAY A	P2309425	20623	10 year music celebration	4,000.00
<b>Check Total</b>									4,000.00
00655783	03/30/2023	1000011339	443000	V00884	BOOKSOURCE	P2310754	23133088	Zathura	70.75
<b>Check Total</b>									70.75
00655784	03/30/2023	7802078011	466041	V13255	BSN SPORTS	P2308926	920594441	Black/White club team ball bag	134.82
00655784	03/30/2023	7802078011	466041	V13255	BSN SPORTS	P2308926	920594441	shipping	7.56
00655784	03/30/2023	7750019013	466041	V13255	BSN SPORTS	P2309664	920693540	Voit Tuff Softi 6.25" Neons -	85.59
00655784	03/30/2023	7750019013	466041	V13255	BSN SPORTS	P2309664	920693540	Gamecraft Flying Discs - Set o	64.14
00655784	03/30/2023	7750019013	466041	V13255	BSN SPORTS	P2309664	920693540	Badminton Racquets - Set of 6	254.13
00655784	03/30/2023	7750019013	466041	V13255	BSN SPORTS	P2309664	920693540	Mac Badminton Birdie Yellow -	83.46
00655784	03/30/2023	7750019013	466041	V13255	BSN SPORTS	P2309664	920693540	Multi-Color Official Size Foot	54.56
00655784	03/30/2023	7750019013	466041	V13255	BSN SPORTS	P2309664	920693540	Floor Tape 2" x 60 Yd - Black	9.62
00655784	03/30/2023	7750019013	466041	V13255	BSN SPORTS	P2309664	920693540	Floor Tape 2" x 60 Yd - Blue	9.62
00655784	03/30/2023	7750019013	466041	V13255	BSN SPORTS	P2309664	920693540	Floor Tape 2" x 60 Yd - Green	9.62
00655784	03/30/2023	7750019013	466041	V13255	BSN SPORTS	P2309664	920693540	Floor Tape - 2" x 60 Yd - Gold	9.62
00655784	03/30/2023	7750019013	466041	V13255	BSN SPORTS	P2309664	920693540	Floor Tape 2" x 60 Yd - Orange	9.62
00655784	03/30/2023	7750019013	466041	V13255	BSN SPORTS	P2309664	920693540	Floor Tape 2" x 60 Yd - Purple	9.62
00655784	03/30/2023	7750019013	466041	V13255	BSN SPORTS	P2309664	920693540	Floor Tape 2" x 60 Yd - RED	9.62
00655784	03/30/2023	7750019013	466041	V13255	BSN SPORTS	P2309664	920693540	Floor Tape 2" x 60 Yd - White	9.62
00655784	03/30/2023	7750019013	466041	V13255	BSN SPORTS	P2309664	920693540	Freight Charge	15.00
00655784	03/30/2023	7887076044	466041	V13255	BSN SPORTS	P2309856	920832634	STEEL-MENS PHENOM SS TEE	192.60
00655784	03/30/2023	7887076044	466041	V13255	BSN SPORTS	P2309856	920832634	BLACK MEN'S PHENOM SS TEE	445.12
00655784	03/30/2023	7887076044	466041	V13255	BSN SPORTS	P2309856	920832634	FREIGHT	15.36
00655784	03/30/2023	7887091044	466041	V13255	BSN SPORTS	P2309856	920832634	LINES 4 AND 5 FRIEGHT CHARGE	16.19
00655784	03/30/2023	7802073730	466099	V13255	BSN SPORTS	P2306128	921076494	BLK/WHT-TRIFECTA SHOOTER SHIRT	94.16
<b>Check Total</b>									1,539.65
00655785	03/30/2023	7727019044	466041	V01145	CAMCOR INC.	P2309716	2543562	Balt 27735 MoorePower Tower	1,171.62
<b>Check Total</b>									1,171.62



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00655786	03/30/2023	7887078011	466041	V01144	CAROLINA IDEAS	P2311061	095615	Purple Cafferty Strong tshirts	381.46
00655786	03/30/2023	7887078011	466041	V01144	CAROLINA IDEAS	P2311061	095615	2XL tshirt	13.38
<b>Check Total</b>									<b>394.84</b>
00655787	03/30/2023	1000025427	441020	V11405	CARTS PLUS	P2310841	22441-RR	WKHS - Wheels 18 x 8.5-8	582.08
00655787	03/30/2023	1000025427	441020	V11405	CARTS PLUS	P2310841	22441-RR	WKHS - Battery Wire HD	160.50
00655787	03/30/2023	1000025427	441020	V11405	CARTS PLUS	P2310841	22441-RR	WKHS - Solonoid 36 V 1106	77.02
00655787	03/30/2023	1000025430	441020	V11405	CARTS PLUS	P2310841	22441-RR	PMS - 48 Volt Four Terminal El	89.76
00655787	03/30/2023	1000025415	441020	V11405	CARTS PLUS	P2310841	22441-RR	PHS - UniPoint Starter Solenoi	101.24
00655787	03/30/2023	1000025454	441020	V11405	CARTS PLUS	P2310841	22441-RR	NLCLC - Switch Assembly Forwar	156.06
00655787	03/30/2023	1000025454	441020	V11405	CARTS PLUS	P2310841	22441-RR	NLCLC - Bushing Kit, Leaf Spri	105.93
<b>Check Total</b>									<b>1,272.59</b>
00655788	03/30/2023	7802074013	466034	V02718	CAUGHMAN, MICHAEL		VBAS.GI.03.21.23	Athletic Official	104.20
<b>Check Total</b>									<b>104.20</b>
00655789	03/30/2023	7802075013	466034	V02630	COMBS, OBIE		SOF.GI.03.21.23	Athletic Official	148.00
<b>Check Total</b>									<b>148.00</b>
00655790	03/30/2023	1000011427	439500	V16576	CONCORD THEATRICALS CORP	P2311208	1508825	Lightning Thief Amateur Paymen	480.00
00655790	03/30/2023	1000011427	439500	V16576	CONCORD THEATRICALS CORP	P2311208	1508826	Lightning Thief Amateur Paymen	1,440.00
00655790	03/30/2023	1000011427	441000	V16576	CONCORD THEATRICALS CORP	P2311208	1508826	RENTAL FEE	699.42
00655790	03/30/2023	1000011427	441000	V16576	CONCORD THEATRICALS CORP	P2311208	1508826	SHIPPING	125.00
00655790	03/30/2023	1000011427	434500	V16576	CONCORD THEATRICALS CORP	P2311208	1516637	Audio Tracks (Rehearsal)	300.00
00655790	03/30/2023	1000011427	434500	V16576	CONCORD THEATRICALS CORP	P2311208	1516637	Audio Tracks (Performance)	576.00
<b>Check Total</b>									<b>3,620.42</b>
00655791	03/30/2023	7802078011	466034	V15679	COOK, BLAINE		VSC.LHS.03.22.23	Official	124.30
<b>Check Total</b>									<b>124.30</b>
00655792	03/30/2023	2079022421	433200	Exxxxx	Employee		03.24.03.26.23	Skills USA Contests	147.50
<b>Check Total</b>									<b>147.50</b>
00655793	03/30/2023	1000025427	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2310750	A23-0006/W27302	WKHS Stadium - Estimated - Spr	492.00
00655793	03/30/2023	1000025427	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2310750	A23-0006/W27302	Supplies/Ma	107.00

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<b>Check Total</b>									599.00
00655794	03/30/2023	1000025415	432300	V11477	CULLUM SERVICES INC	P2309622	70510	PHS VF-A-9 - Replace Exhaust F	216.40
00655794	03/30/2023	1000025415	432300	V11477	CULLUM SERVICES INC	P2309622	70510	Labor	195.00
00655794	03/30/2023	1000025412	432300	V11477	CULLUM SERVICES INC	P2309622	70512	LES Dishwasher - Replace Exhau	419.43
00655794	03/30/2023	1000025412	432300	V11477	CULLUM SERVICES INC	P2309622	70512	Labor	195.00
<b>Check Total</b>									1,025.83
00655795	03/30/2023	7802078015	466034	V02758	DARNELL, STEVE		WSOC.PE.3.02.23	Official	162.40
00655795	03/30/2023	7802078015	466034	V02758	DARNELL, STEVE		WSOC.PE.3.24.23	Official	107.40
<b>Check Total</b>									269.80
00655796	03/30/2023	7811027044	466041	V00322	DECA	P2311037	77254	Men's Official DECA Blazer 40T	80.00
00655796	03/30/2023	7811027044	466041	V00322	DECA	P2311037	77254	Men's Official DECA Blazer 46	80.00
00655796	03/30/2023	7811027044	466041	V00322	DECA	P2311037	77254	Men's Official DECA Blazer 40	160.00
00655796	03/30/2023	7811027044	466041	V00322	DECA	P2311037	77254	Men's Official DECA Blazer 38T	80.00
00655796	03/30/2023	7811027044	466041	V00322	DECA	P2311037	77254	Men's Official DECA Blazer 34	160.00
00655796	03/30/2023	7811027044	466041	V00322	DECA	P2311037	77254	Men's Official DECA Blazer 34S	80.00
00655796	03/30/2023	7811027044	466041	V00322	DECA	P2311037	77254	Men's Official DECA Blazer 32	80.00
00655796	03/30/2023	7811027044	466041	V00322	DECA	P2311037	77254	Ladies' Official DECA Blazer 8	80.00
00655796	03/30/2023	7811027044	466041	V00322	DECA	P2311037	77254	Ladies' Official DECA Blazer 0	400.00
00655796	03/30/2023	7811027044	466041	V00322	DECA	P2311037	77254	Shipping	7.54
<b>Check Total</b>									1,207.54
00655797	03/30/2023	7887074015	466034	V11188	DILLON, MATTHEW W		VBAS.PE.3.02.23	Official	90.00
<b>Check Total</b>									90.00
00655798	03/30/2023	1000026405	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2310230	9014-7975-753	CHVY MALIBU OR SIMILAR MARCH 2	99.52
00655798	03/30/2023	1000026405	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2310230	9014-7975-753	ALL VEHICHL E RENTAL TAX 2.00/D	4.00
00655798	03/30/2023	1000026405	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2310230	9014-7975-753	CONCESSION FEE RECOVERY 11.11	11.06
00655798	03/30/2023	1000026405	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2310230	9014-7975-753	CUSTOMER FACILITY CHARGE 6.00/	12.00
00655798	03/30/2023	1000026405	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2310230	9014-7975-753	PTA FEE 2.00/DAY	4.00
00655798	03/30/2023	1000026405	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2310230	9014-7975-753	ALL TAX (1.0%)	1.23
00655798	03/30/2023	1000026405	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2310230	9014-7975-753	PA TAX (6.0%)	7.35
00655798	03/30/2023	1000026405	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2310230	9014-7975-753	VEHICLE RENTAL TAX (2.0%)	2.45

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									<b>Check Total</b>	141.61
00655799	03/30/2023	7802078011	466034	V17185	ENZASTIGA, DOMINIC		VSC.LHS.03.20.23	Official	146.00	
									<b>Check Total</b>	146.00
00655800	03/30/2023	7802078011	466034	V03009	FEAR, STEVE		VSC.LHS.02.15.23	Official	20.50	
									<b>Check Total</b>	20.50
00655801	03/30/2023	7802078015	466034	V16642	FINNEGAN, MICHAEL JOHN		WSOC.PE.3.24.23	Official	97.50	
									<b>Check Total</b>	97.50
00655802	03/30/2023	2040022303	441000	V15897	FIRST COMMUNITY BANK	P2311134	ADM.5824.03.23	Amazon	16.04	
00655802	03/30/2023	2040016103	441000	V15897	FIRST COMMUNITY BANK	P2311134	ADM.5824.03.23	Walmart	90.71	
00655802	03/30/2023	2040021303	441000	V15897	FIRST COMMUNITY BANK	P2311134	ADM.5824.03.23	Amazon	192.64	
00655802	03/30/2023	2040021503	441000	V15897	FIRST COMMUNITY BANK	P2311134	ADM.5824.03.23	Ripcap	179.00	
00655802	03/30/2023	2040012603	441000	V15897	FIRST COMMUNITY BANK	P2311134	ADM.5824.03.23	Adaptivation Inc.	62.00	
00655802	03/30/2023	2040022303	469000	V15897	FIRST COMMUNITY BANK	P2311134	ADM.5824.03.23	Lexington Florist	70.85	
00655802	03/30/2023	2040021503	441000	V15897	FIRST COMMUNITY BANK	P2311134	ADM.5824.03.23	Legiliner	224.87	
00655802	03/30/2023	2040022303	441000	V15897	FIRST COMMUNITY BANK	P2311134	ADM.5824.03.23	Amazon	16.04	
00655802	03/30/2023	2180012703	441016	V15897	FIRST COMMUNITY BANK	P2311134	ADM.5824.03.23	Amazon	12.83	
00655802	03/30/2023	2180012703	441016	V15897	FIRST COMMUNITY BANK	P2311134	ADM.5824.03.23	Amazon	86.15	
00655802	03/30/2023	2180012703	441016	V15897	FIRST COMMUNITY BANK	P2311134	ADM.5824.03.23	Amazon	20.30	
00655802	03/30/2023	2040021503	431200	V15897	FIRST COMMUNITY BANK	P2311134	ADM.5824.03.23	Apply EBP	1,257.00	
00655802	03/30/2023	2040022303	469000	V15897	FIRST COMMUNITY BANK	P2311134	ADM.5824.03.23	Walmart	27.84	
00655802	03/30/2023	2040021503	433200	V15897	FIRST COMMUNITY BANK	P2311134	ADM.5824.03.23	Target	149.79	
00655802	03/30/2023	2180012703	441016	V15897	FIRST COMMUNITY BANK	P2311134	ADM.5824.03.23	Amazon	40.62	
00655802	03/30/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2311291	MGM.2376.03.23	The Home Depot	11.68	
00655802	03/30/2023	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2311291	MGM.2376.03.23	Trophy & Awards Center	29.96	
00655802	03/30/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2311291	MGM.2376.03.23	CAVA	48.61	
00655802	03/30/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2311291	MGM.2376.03.23	Marcos	36.58	
00655802	03/30/2023	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2311291	MGM.2376.03.23	Hobby Lobby	57.71	
00655802	03/30/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2311291	MGM.2376.03.23	Target	33.76	
00655802	03/30/2023	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2311291	MGM.2376.03.23	Nat Archery Schools	1,215.00	
00655802	03/30/2023	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2311291	MGM.2376.03.23	Nat Archery Schools	200.00	
00655802	03/30/2023	7932027043	466069	V15897	FIRST COMMUNITY BANK	P2311291	MGM.2376.03.23	Chick Fil A	323.48	

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00655802	03/30/2023	7735019043	466041	V15897	FIRST COMMUNITY BANK	P2311291	MGM.2376.03.23	JWPepper	2.25
00655802	03/30/2023	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2311291	MGM.2376.03.23	Target	70.72
00655802	03/30/2023	7860027043	466069	V15897	FIRST COMMUNITY BANK	P2311291	MGM.2376.03.23	DD/BR	46.17
00655802	03/30/2023	7735019043	466041	V15897	FIRST COMMUNITY BANK	P2311291	MGM.2376.03.23	JWPepper	47.25
00655802	03/30/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2311291	MGM.2376.03.23	Dominos	43.10
00655802	03/30/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2311291	MGM.2376.03.23	Lowes Foods	41.53
00655802	03/30/2023	7956027043	466041	V15897	FIRST COMMUNITY BANK	P2311291	MGM.2376.03.23	Hobby Lobby	27.04
00655802	03/30/2023	7956027043	466041	V15897	FIRST COMMUNITY BANK	P2311291	MGM.2376.03.23	ETSY.Com	38.51
00655802	03/30/2023	7956027043	466041	V15897	FIRST COMMUNITY BANK	P2311291	MGM.2376.03.23	ETSY.com	41.73
00655802	03/30/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2311291	MGM.2376.03.23	Lowes Foods	41.09
00655802	03/30/2023	7887078527	466069	V15897	FIRST COMMUNITY BANK	P2311124	WKH.6624.03.23	fOOD IION	97.63
00655802	03/30/2023	7887078527	466069	V15897	FIRST COMMUNITY BANK	P2311124	WKH.6624.03.23	LITTLE CAESARS	63.02
00655802	03/30/2023	7887082027	466041	V15897	FIRST COMMUNITY BANK	P2311124	WKH.6624.03.23	AMAZON	253.47
00655802	03/30/2023	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2311124	WKH.6624.03.23	LITTLE CAESARS PIZZA	41.67
00655802	03/30/2023	7802072027	466032	V15897	FIRST COMMUNITY BANK	P2311124	WKH.6624.03.23	COURTYARD MARRIOTT	0.01
00655802	03/30/2023	7802072027	466032	V15897	FIRST COMMUNITY BANK	P2311124	WKH.6624.03.23	COURTYARD MARRIOTT	0.01
00655802	03/30/2023	7802072027	466032	V15897	FIRST COMMUNITY BANK	P2311124	WKH.6624.03.23	COURTYARD MARRIOTT	0.01
00655802	03/30/2023	7802072027	466032	V15897	FIRST COMMUNITY BANK	P2311124	WKH.6624.03.23	COMPASS COVE OCEANFRONT RESORT	152.48
00655802	03/30/2023	7802072027	466041	V15897	FIRST COMMUNITY BANK	P2311124	WKH.6624.03.23	CORNER PANTRY	22.01
00655802	03/30/2023	7887081027	466099	V15897	FIRST COMMUNITY BANK	P2311124	WKH.6624.03.23	AMAZON	73.41
00655802	03/30/2023	7887081027	466099	V15897	FIRST COMMUNITY BANK	P2311124	WKH.6624.03.23	AMAZON	5.67
00655802	03/30/2023	7887091027	466069	V15897	FIRST COMMUNITY BANK	P2311124	WKH.6624.03.23	US FOODS CHEF STORE	86.76
00655802	03/30/2023	7887091027	466069	V15897	FIRST COMMUNITY BANK	P2311124	WKH.6624.03.23	SAMS CLUB	148.26
00655802	03/30/2023	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2311124	WKH.6624.03.23	AMAZON	68.05
00655802	03/30/2023	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2311124	WKH.6624.03.23	AMAZON	22.99
00655802	03/30/2023	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2311124	WKH.6624.03.23	AMAZON	21.38
00655802	03/30/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2311124	WKH.6624.03.23	SHELL	-0.22
<b>Check Total</b>									5,859.46
00655803	03/30/2023	1000026405	435000	V17746	GOHIRE INC	P2310724	4C1235D7-0001	Apply-By-Text 1 script w/3 upd	5,964.00
<b>Check Total</b>									5,964.00
00655804	03/30/2023	7802075013	466034	V11781	GOODWIN, BELTON		SOF.GI.03.21.23	Athletic Official	155.70
<b>Check Total</b>									155.70

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00655805	03/30/2023	7735027026	466041	V17609	GRIT & GRACE DESIGNS LLC	P2311250	102	black choir shirt	169.75
00655805	03/30/2023	7735027026	466041	V17609	GRIT & GRACE DESIGNS LLC	P2311250	102	black choir shirts	162.50
00655805	03/30/2023	7735027026	466041	V17609	GRIT & GRACE DESIGNS LLC	P2311250	102	black choir shirts	150.00
00655805	03/30/2023	7735027026	466041	V17609	GRIT & GRACE DESIGNS LLC	P2311250	102	black choir shirts	50.00
00655805	03/30/2023	7735027026	466041	V17609	GRIT & GRACE DESIGNS LLC	P2311250	102	black choir shirts	25.00
00655805	03/30/2023	7735027026	466041	V17609	GRIT & GRACE DESIGNS LLC	P2311250	102	black choir shirt	12.50
<b>Check Total</b>									<b>569.75</b>
00655806	03/30/2023	7802078011	466034	V16688	GUSTAFSON, KYLE		VSC.LHS.02.13.23	Official	25.00
<b>Check Total</b>									<b>25.00</b>
00655807	03/30/2023	7860527011	466041	V14048	HALO BRANDED SOLUTIONS INC	P2310260	2023000050836	40 OZ Denali Travel Mug	4,544.83
00655807	03/30/2023	7860527011	466041	V14048	HALO BRANDED SOLUTIONS INC	P2310260	2023000050836	Set up charge - 1 color imprin	65.00
00655807	03/30/2023	7860527011	466041	V14048	HALO BRANDED SOLUTIONS INC	P2310260	2023000050836	Freight/Shipping	458.39
<b>Check Total</b>									<b>5,068.22</b>
00655808	03/30/2023	7802070011	466041	V12515	HEALY AWARDS INC	P2307379	INV070879	8x10 Senior Awards	22.26
00655808	03/30/2023	7802070011	466041	V12515	HEALY AWARDS INC	P2307379	INV070879	Estimated Shipping	21.48
00655808	03/30/2023	7802072027	466041	V12515	HEALY AWARDS INC	P2310765	INV072383	circle cut numbers for footbal	56.97
00655808	03/30/2023	7802072027	466041	V12515	HEALY AWARDS INC	P2310765	INV072383	freight	19.41
<b>Check Total</b>									<b>120.12</b>
00655809	03/30/2023	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0018889018	020-Lakeside MS #LEXLAKELEX062	937.24
00655809	03/30/2023	6000025637	446000	V12469	HERSHEYS ICE CREAM		INVE0018889033	037-Carolina Springs MS #CARPL	748.61
00655809	03/30/2023	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0018889054	046-Beechwood MS #BEEHWYLEX062	541.88
00655809	03/30/2023	6000025613	446000	V12469	HERSHEYS ICE CREAM		INVE0018889066	013-Gilbert HS #GILMAIGIL1620	160.31
00655809	03/30/2023	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0018889072	035-Pleasant Hill ES #PLERAWLE	329.71
00655809	03/30/2023	6000025643	446000	V12469	HERSHEYS ICE CREAM		INVE0018889080	043-Meadow Glen MS #MEAGINLEX1	364.86
00655809	03/30/2023	6000025624	446000	V12469	HERSHEYS ICE CREAM		INVE0018889082	024-Red Bank ES #REDCOMLEX0620	193.72
00655809	03/30/2023	6000025639	446000	V12469	HERSHEYS ICE CREAM		INVE0018889093	039-Forts Pond ES #FORFISPEL06	369.02
00655809	03/30/2023	6000025647	446000	V12469	HERSHEYS ICE CREAM		INVE0018889100	047-Centerville ES #CENAUGGIL0	445.16
00655809	03/30/2023	6000025642	446000	V12469	HERSHEYS ICE CREAM		INVE0018889112	042-Meadow Glen ES #MEAGINLEX0	855.00
00655809	03/30/2023	6000025645	446000	V12469	HERSHEYS ICE CREAM		INVE0018889122	045-Deerfield ES #DEELONLEX062	339.52
00655809	03/30/2023	6000025612	446000	V12469	HERSHEYS ICE CREAM		INVE0018889135	012-Lexington ES #LEXAZALEX062	530.09
00655809	03/30/2023	6000025644	446000	V12469	HERSHEYS ICE CREAM		INVE0018889145	044-River Bluff HS #RIVCORLEX	574.44

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00655809	03/30/2023	6000025634	446000	V12469	HERSHEYS ICE CREAM		INVE0018889162	034-Pleasant Hill MS #PLERAWLE	416.40
00655809	03/30/2023	6000025641	446000	V12469	HERSHEYS ICE CREAM		INVE0018889167	041-Rocky Creek ES #ROCCALLEX0	272.03
00655809	03/30/2023	6000025638	446000	V12469	HERSHEYS ICE CREAM		INVE0018889172	038-Carolina Springs ES #CARPL	1,219.73
00655809	03/30/2023	6000025631	446000	V12469	HERSHEYS ICE CREAM		INVE0018889180	031-Lake Murray ES #LAKWISLEX0	577.08
00655809	03/30/2023	6000025628	446000	V12469	HERSHEYS ICE CREAM		INVE0018889185	028-Midway ES #MIDMIDLEX3620	420.60
00655809	03/30/2023	6000025614	446000	V12469	HERSHEYS ICE CREAM		INVE0018889191	014-Gilbert ES #GILMAIGIL1620	454.79
00655809	03/30/2023	6000025629	446000	V12469	HERSHEYS ICE CREAM		INVE0018889241	029-Gilbert MS #GILRIKIL0620	236.66
00655809	03/30/2023	6000025622	446000	V12469	HERSHEYS ICE CREAM		INVE0018889251	022-Oak Grove ES #OAKOAKLEX062	407.52
00655809	03/30/2023	6000025640	446000	V12469	HERSHEYS ICE CREAM		INVE0018889259	040-New Providence ES #NEWOLDL	624.82
<b>Check Total</b>									11,019.19
00655810	03/30/2023	7802075013	466034	V02648	HOWELL, RONALD L		JVSF.GI.03.22.23	Athletic Official	148.00
<b>Check Total</b>									148.00
00655811	03/30/2023	7802074011	466034	V17752	HUDSON, WESLEY C		VBB.LHS.03.16.23	Official	133.10
<b>Check Total</b>									133.10
00655812	03/30/2023	7802091011	466034	V17767	HUGHES, SEAN		VLX.LHS.03.20.23	Official	91.50
00655812	03/30/2023	7802091011	466034	V17767	HUGHES, SEAN		VLX.LHS.03.22.23	Official	145.50
<b>Check Total</b>									237.00
00655813	03/30/2023	7965027011	466041	V16263	IMAGE INK SC LLC	P2310664	59490	Next Level - Women's Ideal Cro	291.72
00655813	03/30/2023	7965027011	466041	V16263	IMAGE INK SC LLC	P2310664	59490	Additional Sales Tax (8%)	2.73
<b>Check Total</b>									294.45
00655814	03/30/2023	7802074011	466034	V16717	JEFFERY, TREVONN		VBB.LHS.03.21.23	Official	88.10
<b>Check Total</b>									88.10
00655815	03/30/2023	7887074013	466034	V14938	JOHNSON, MURRAY		BJBA.GI.02.28.23	Athletic Official	160.00
<b>Check Total</b>									160.00
00655816	03/30/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310185	365159417	Speechless 2-Pt Accompaniment	24.99
00655816	03/30/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310185	365159417	Shipping	22.99
00655816	03/30/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310185	365161466	Hamilton Highlights P/A CD Lin	39.99
00655816	03/30/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310185	365161466	How Far I'll Go Lin-Manuel Mir	57.50

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00655816	03/30/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310185	365161466	How Far I'll Go P/A CD Lin-Man	26.99
00655816	03/30/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310185	365161466	WHOLE NEW WORLD LOJESKI Two-Pa	53.75
00655816	03/30/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310185	365161466	WHOLE NEW WORLD CD LOJESKI P/A	26.99
00655816	03/30/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2310185	365161466	Speechless Alan Menken Two-Par	53.75
00655816	03/30/2023	7748019044	466041	V00102	JW PEPPER AND SON INC	P2309640	365214078	Octavator Score	18.00
<b>Check Total</b>									324.95
00655817	03/30/2023	7802074015	466034	V02872	KEMFORT, JAMES		VBAS.PE.3.21.23	Official	107.50
<b>Check Total</b>									107.50
00655818	03/30/2023	7802078011	466034	V02909	KENT, JASON		VSC.LHS.03.22.23	Official	151.50
<b>Check Total</b>									151.50
00655819	03/30/2023	7802075013	466034	V17743	KING, RANDY		JVSF.GI.03.22.23	Athletic Official	149.10
<b>Check Total</b>									149.10
00655820	03/30/2023	7887074044	466034	V17737	LEONARD, JOHN C		BBASE/RB/WKNO	Official	155.30
<b>Check Total</b>									155.30
00655821	03/30/2023	7802078015	466034	V14315	MAJOR, GRANT CURTIS		WSOC.PE.3.02.23	Official	151.40
<b>Check Total</b>									151.40
00655825	03/30/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112242223	038-Carolina Springs ES #30113	358.00
00655825	03/30/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112242224	045-Deerfield ES #30115	358.00
00655825	03/30/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112242225	045-Deerfield ES #30115	32.27
00655825	03/30/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112254120	040-New Providence ES #30128	238.40
00655825	03/30/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112254121	031-Lake Murray ES #30120	372.75
00655825	03/30/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112254123	041-Rocky Creek ES #30137	358.00
00655825	03/30/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112265914	022-Oak Grove ES #30130	358.40
00655825	03/30/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112265919	038-Carolina Springs ES #30113	377.95
00655825	03/30/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112277612	039-Forts Pond ES #30116	148.90
00655825	03/30/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112277623	038-Carolina Springs ES #30113	358.00
00655825	03/30/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112277624	045-Deerfield ES #30115	377.55
00655825	03/30/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112289112	022-Oak Grove ES #30130	298.20
00655825	03/30/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112289113	042-Meadow Glen ES #30125	357.60

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00655825	03/30/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112289119	040-New Providence ES #30128	223.85
00655825	03/30/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112289120	031-Lake Murray ES #30120	223.85
00655825	03/30/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112289122	041-Rocky Creek ES #30137	211.47
00655825	03/30/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112289128	027-White Knoll HS #30142	418.20
00655825	03/30/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112300912	039-Forts Pond ES #30116	222.93
00655825	03/30/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112300913	016-Pelion ES #30131	506.30
00655825	03/30/2023	6000025616	446031	V17283	MARVA MAID DAIRY		112300914	016-Pelion ES #02977	44.85
00655825	03/30/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112300915	030-Pelion MS #30133	179.00
00655825	03/30/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112300916	015-Pelion HS #30132	179.00
00655825	03/30/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112300917	023-Saxe Gotha ES #30139	417.80
00655825	03/30/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112300918	026-White Knoll MS #30143	164.05
00655825	03/30/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112300919	025-White Knoll ES #30140	385.90
00655825	03/30/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112300920	024-Red Bank ES #30136	298.20
00655825	03/30/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112300921	037-Carolina Springs MS #30114	238.80
00655825	03/30/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112300922	038-Carolina Springs ES #30113	477.60
00655825	03/30/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112300923	045-Deerfield ES #30115	509.47
00655825	03/30/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112300924	047-Centerville ES #30112	476.80
00655825	03/30/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112300925	014-Gilbert ES #30117	373.15
00655825	03/30/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112300926	013-Gilbert HS #30118	193.95
00655825	03/30/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112300927	029-Gilbert MS #30119	149.30
00655825	03/30/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112312812	022-Oak Grove ES #30130	298.20
00655825	03/30/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112312813	042-Meadow Glen ES #30125	147.26
00655825	03/30/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112312814	043-Meadow Glen MS #30126	134.35
00655825	03/30/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112312815	044-River Bluff HS #30138	288.65
00655825	03/30/2023	6000025654	446030	V17283	MARVA MAID DAIRY		112312816	054-North Lake CLC #30175	59.60
00655825	03/30/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112312817	012-Lexington ES #30122	253.55
00655825	03/30/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112312818	028-Midway ES #30127	270.67
00655825	03/30/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112312819	020-Lakeside MS #30121	119.20
00655825	03/30/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112312820	040-New Providence ES #30128	208.70
00655825	03/30/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112312821	031-Lake Murray ES #30120	328.30
00655825	03/30/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112312822	046-Beechwood MS #30111	164.05
00655825	03/30/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112312823	041-Rocky Creek ES #30137	163.85
00655825	03/30/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112312824	011-Lexington HS #30123	418.20
00655825	03/30/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112312825	035-Pleasant Hill ES #30134	283.45



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00655825	03/30/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112312826	034-Pleasant Hill MS #30135	59.80
00655825	03/30/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112312827	027-White Knoll HS #30142	417.80
00655825	03/30/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112324512	039-Forts Pond ES #30116	149.30
00655825	03/30/2023	6000025639	446031	V17283	MARVA MAID DAIRY		112324513	039-Forts Pond ES #30116	44.25
00655825	03/30/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112324514	016-Pelion ES #30131	416.60
00655825	03/30/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112324515	030-Pelion MS #30133	74.75
00655825	03/30/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112324516	015-Pelion HS #30132	119.40
00655825	03/30/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112324517	023-Saxe Gotha ES #30139	208.90
00655825	03/30/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112324518	026-White Knoll MS #30143	179.00
00655825	03/30/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112324519	025-White Knoll ES #30140	356.40
00655825	03/30/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112324520	024-Red Bank ES #30136	268.70
00655825	03/30/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112324521	037-Carolina Springs MS #30114	149.10
00655825	03/30/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112324522	038-Carolina Springs ES #30113	298.20
00655825	03/30/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112324523	045-Deerfield ES #30115	327.70
00655825	03/30/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112324524	047-Centerville ES #30112	447.30
00655825	03/30/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112324525	014-Gilbert ES #30117	394.88
00655825	03/30/2023	6000025614	446031	V17283	MARVA MAID DAIRY		112324526	014-Gilbert ES #16053	89.30
00655825	03/30/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112324527	013-Gilbert HS #30118	134.15
00655825	03/30/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112324528	029-Gilbert MS #30119	134.35
00655825	03/30/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112336212	022-Oak Grove ES #30130	371.03
00655825	03/30/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112336213	042-Meadow Glen ES #30125	238.40
00655825	03/30/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112336214	043-Meadow Glen MS #30126	104.45
00655825	03/30/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112336215	044-River Bluff HS #30138	238.40
00655825	03/30/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112336216	012-Lexington ES #30122	298.20
00655825	03/30/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112336217	028-Midway ES #30127	193.75
00655825	03/30/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112336218	020-Lakeside MS #30121	89.50
00655825	03/30/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112336219	040-New Providence ES #30128	119.40
00655825	03/30/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112336220	031-Lake Murray ES #30120	148.70
00655825	03/30/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112336221	046-Beechwood MS #30111	119.20
00655825	03/30/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112336222	041-Rocky Creek ES #30137	419.77
00655825	03/30/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112336223	011-Lexington HS #30123	149.10
00655825	03/30/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112336224	035-Pleasant Hill ES #30134	163.85
00655825	03/30/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112336225	034-Pleasant Hill MS #30135	119.40
00655825	03/30/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112336226	027-White Knoll HS #30142	328.10

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00655825	03/30/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112348012	039-Forts Pond ES #30116	342.45
00655825	03/30/2023	6000025639	446031	V17283	MARVA MAID DAIRY		112348013	039-Forts Pond ES #30116	29.50
00655825	03/30/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112348014	016-Pelion ES #30131	565.30
00655825	03/30/2023	6000025616	446031	V17283	MARVA MAID DAIRY		112348015	016-Pelion ES #02977	44.85
00655825	03/30/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112348017	030-Pelion MS #30133	238.40
00655825	03/30/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112348021	025-White Knoll ES #30140	443.46
00655825	03/30/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112348027	014-Gilbert ES #30117	402.65
00655825	03/30/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112371712	022-Oak Grove ES #30130	119.60
00655825	03/30/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112371713	042-Meadow Glen ES #30125	116.96
00655825	03/30/2023	6000025654	446030	V17283	MARVA MAID DAIRY		112371716	054-North Lake CLC #30175	104.25
00655825	03/30/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112383412	042-Meadow Glen ES #30125	179.00
00655825	03/30/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112383414	025-White Knoll ES #30140	356.40
00655825	03/30/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112383418	039-Forts Pond ES #30116	208.18
00655825	03/30/2023	6000025639	446031	V17283	MARVA MAID DAIRY		112383419	039-Forts Pond ES #30116	29.50
00655825	03/30/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112383423	014-Gilbert ES #30117	253.55
00655825	03/30/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112395116	030-Pelion MS #30133	179.00
00655825	03/30/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112395120	025-White Knoll ES #30140	384.06
<b>Check Total</b>									24,394.76
00655826	03/30/2023	7887091044	466034	V17760	MATTEO, MICHAEL		MLAX/RB/AMAGN	Official	154.75
<b>Check Total</b>									154.75
00655827	03/30/2023	7802074015	466034	V12794	MAURER, MARK R		VBAS.PE.3.21.23	Official	102.00
<b>Check Total</b>									102.00
00655828	03/30/2023	2301012703	431300	V16840	MAXIM HEALTHCARE SERVICES INC	P2202523	E5971650143	VIRTUAL SCHOOL TEACHER - TIANA	240.72
00655828	03/30/2023	2301012703	431300	V16840	MAXIM HEALTHCARE SERVICES INC	P2202523	E5971650143	VIRTUAL SCHOOL TEACHER - TIANA	1,414.40
00655828	03/30/2023	2301012703	431300	V16840	MAXIM HEALTHCARE SERVICES INC	P2202523	E5971650143	VIRTUAL SCHOOL TEACHER - TIANA	1,064.88
<b>Check Total</b>									2,720.00
00655829	03/30/2023	1000014344	441000	V12504	MCGRAW HILL EDUCATION INC	P2309633	127477558001	MURPHY   5 STEPS TO A 5: AP U.	612.00
00655829	03/30/2023	1000014344	441000	V12504	MCGRAW HILL EDUCATION INC	P2309633	127477558001	Shipping	69.13
<b>Check Total</b>									681.13
00655830	03/30/2023	7802076044	466041	V00483	MF ATHLETIC CO	P2310824	INV242258	BAKERS DZ GREEN BATONS	128.40

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00655830	03/30/2023	7802076044	466041	V00483	MF ATHLETIC CO	P2310824	INV242258	BAKERS DZ OF GOLD BATONS	85.60
00655830	03/30/2023	7802076044	466041	V00483	MF ATHLETIC CO	P2310824	INV242258	PYRAMID SPIKES BAG OF 100 1/4"	94.16
00655830	03/30/2023	7802076044	466041	V00483	MF ATHLETIC CO	P2310824	INV242258	HIP NUMBER DISPENSER PACK LARG	593.85
00655830	03/30/2023	7802076044	466041	V00483	MF ATHLETIC CO	P2310824	INV242258	1ST PLACE INT. STARTING BLOCK	246.10
00655830	03/30/2023	7802076044	466041	V00483	MF ATHLETIC CO	P2310824	INV242258	SHIPPING	187.25
<b>Check Total</b>									1,335.36
00655831	03/30/2023	7887074011	466041	V13862	MODERN TURF INC	P2311267	11911	Set of bases	391.48
00655831	03/30/2023	7887074011	466041	V13862	MODERN TURF INC	P2311267	11911	Base anchor plugs	286.23
<b>Check Total</b>									677.71
00655832	03/30/2023	1000014829	432300	V11389	MUSICAL INNOVATIONS	P2311298	535593	Invoice #535593	120.00
00655832	03/30/2023	1000014829	432300	V11389	MUSICAL INNOVATIONS	P2311298	535593	Parts for repair of flute (tax	16.05
<b>Check Total</b>									136.05
00655833	03/30/2023	7802078013	466034	V17729	MYHILL, KENZIE		JMSC.GI.03.23.23	Athletic Official	67.10
00655833	03/30/2023	7802078015	466034	V17729	MYHILL, KENZIE		WSOC.PE.3.21.23	Official	147.00
<b>Check Total</b>									214.10
00655834	03/30/2023	7802078015	466034	V14931	MYHILL, KEVIN		WSOC.PE.3.21.23	Official	147.00
<b>Check Total</b>									147.00
00655835	03/30/2023	7802075015	466034	V17192	NASO, STEPHEN J		SOF.PE.3.21.23	Official	127.10
<b>Check Total</b>									127.10
00655836	03/30/2023	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303503	195180	STUDENT HOUSE-BUILDING SUPPLIE	13.34
<b>Check Total</b>									13.34
00655837	03/30/2023	7802078011	466034	V17748	PARK, CHRISTOPHER		VSC.LHS.03.18.23	Official	144.60
<b>Check Total</b>									144.60
00655838	03/30/2023	7802078011	466034	V17193	PAULEN, ANDREW		VSC.LHS.03.18.23	Official	121.00
<b>Check Total</b>									121.00
00655839	03/30/2023	7802074013	466034	V03115	PEEL, RUSSELL		VBAS.GI.03.21.23	Athletic Official	121.80

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<b>Check Total</b>									121.80
00655840	03/30/2023	7802070027	466032	Exxxxx	Employee		03.12.03.16.23	SCAAA Princ. AD Conference	518.00
<b>Check Total</b>									518.00
00655841	03/30/2023	7802078011	466034	V12127	PERRY, ZACHARY		VSC.LHS.03.20.23	Official	124.30
<b>Check Total</b>									124.30
00655842	03/30/2023	7802078011	466034	V15005	PITTS, WILLIAM AUBURN		VSC.LHS.03.22.23	Official	78.20
<b>Check Total</b>									78.20
00655843	03/30/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2310062	PFS119530	BHC2501 B&W COPIER	1,234.45
00655843	03/30/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2310062	PFS119530	BH558E B&W NON FAX	52.58
00655843	03/30/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2309974	PFS119531	BHC2501 B&W COPIER	1,325.04
00655843	03/30/2023	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2309974	PFS119531	BH558E B&W NON FAX	14,096.89
<b>Check Total</b>									16,708.96
00655844	03/30/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2311017	1478389	"Comfort Colors 1717 - Blossom	14.80
00655844	03/30/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2311017	1478389	Hanes P160 - Black - 2X-1	8.65
00655844	03/30/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2311017	1478389	Hanes P160 - Light Steel - L-1	6.91
00655844	03/30/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2311017	1478389	Hanes P160 - Stonewashed Green	6.91
00655844	03/30/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2311017	1478389	Hanes P170 - Royal - S-6, M-20	463.27
00655844	03/30/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2311017	1478389	Hanes P170 - Royal - 2X-4	44.73
00655844	03/30/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2311017	1478389	Hanes P170 - Royal - 3X-1	13.72
00655844	03/30/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2311017	1478389	Next Level 6210 - Black - L-1	4.57
00655844	03/30/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2311017	1478389	"Hanes 5370 - Charcoal Heather	8.09
00655844	03/30/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2311017	1478389	"Hanes 5170 - Charcoal Heather	140.31
00655844	03/30/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2311017	1478389	"Hanes 5170 - Charcoal Heather	73.99
00655844	03/30/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2311017	1478389	"Comfort Colors 1717 - White	120.91
00655844	03/30/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2311017	1478389	"Comfort Colors 1717 - White	14.74
00655844	03/30/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2311017	1478389	"Comfort Colors 1717 - White	8.63
00655844	03/30/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2311017	1478389	"Comfort Colors 1717 - True Na	120.91
00655844	03/30/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2311017	1478389	"Comfort Colors 1717 - True Na	14.74
00655844	03/30/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2311017	1478389	"Comfort Colors 1717 - True Na	8.63
00655844	03/30/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2311017	1478389	"Next Level 6210 - Dark Heathe	150.77

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00655844	03/30/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2311017	1478389	"Next Level 6210 - Dark Heathe	22.34
00655844	03/30/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2311017	1478389	"Next Level 6210 - Dark Heathe	6.60
00655844	03/30/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2311017	1478389	"Next Level 6210 - Cardinal	73.10
00655844	03/30/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2311017	1478389	"Next Level 6210 - Cardinal	11.17
00655844	03/30/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2311017	1478389	"Next Level 6210 - Cardinal	6.60
00655844	03/30/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2311017	1478389	Hanes 5370 - Maroon - YS-2	2.70
00655844	03/30/2023	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2311017	1478389	Hanes P170 - Light Steel - M-1	19.30
<b>Check Total</b>									1,367.09
00655845	03/30/2023	1000011320	434500	V02363	PROGRESS LEARNING LLC	P2309731	CI-007008	Algebra I EOC (SCCCR), 12 Mont	525.00
<b>Check Total</b>									525.00
00655846	03/30/2023	7802075011	466034	V14811	QUARLES, JOSEPH W		VSBLHS.03.21.23	Official	140.30
<b>Check Total</b>									140.30
00655847	03/30/2023	7887074015	466034	V14935	RICE, CHRISTOPHER		VBAS.PE.3.02.23	Official	90.00
<b>Check Total</b>									90.00
00655848	03/30/2023	7887091044	466034	V17759	RICH, ADAM		MLAX/RB/AMAGN	Official	138.80
<b>Check Total</b>									138.80
00655849	03/30/2023	2080011544	433100	V14032	ROBOTICS EDUCATION AND COMPETI	P2311251	62124996	2023 VEX Robotics World Champi	1,200.00
00655849	03/30/2023	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2311146	62127659	Gamecock Robotics' VRC (MS/HS)	20.00
00655849	03/30/2023	7934027044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2311146	62127659	Gamecock Robotics' VRC (MS/HS)	20.00
<b>Check Total</b>									1,240.00
00655850	03/30/2023	1000011444	441000	V16317	SAVVAS LEARNING COMPANY LLC	P2308955	7028346659	Logic Pro X 10.5 - Apple Pro T	899.85
00655850	03/30/2023	1000011444	441000	V16317	SAVVAS LEARNING COMPANY LLC	P2308955	7028346659	Shipping	76.49
<b>Check Total</b>									976.34
00655851	03/30/2023	7814027013	466064	V00531	SC FFA ASSOC	P2311296	704006	Membership No.: 704006	600.00
00655851	03/30/2023	7814027013	466064	V00531	SC FFA ASSOC	P2311296	704006	FFA State Affiliated Dues	1,065.00
<b>Check Total</b>									1,665.00
00655852	03/30/2023	7860527044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2309634	56001	Forest Green LS shirt	236.74

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00655852	03/30/2023	7860527044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2309634	56001	Black SS shirt	273.65
00655852	03/30/2023	7860527044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2309634	56001	Art Charge	128.40
<b>Check Total</b>									<b>638.79</b>
00655853	03/30/2023	7881027044	466041	V16452	SCHOOL SPECIALTY LLC	P2309338	208131966859	School Smart Project Board, 48	69.54
00655853	03/30/2023	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2309993	208132005135	Kemtec™ Building Simple Circu	83.95
00655853	03/30/2023	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2309993	208132005135	Science First Electric Circuit	30.92
<b>Check Total</b>									<b>184.41</b>
00655854	03/30/2023	7802070027	466034	V14989	SEARS, NATHAN CRAIG		VLAX.WK.3.17.202	OFFICIAL	88.50
<b>Check Total</b>									<b>88.50</b>
00655855	03/30/2023	7887074044	466034	V02709	SELLE, MICHAEL W		JVBASE/RB/LEX/3/Official		128.80
<b>Check Total</b>									<b>128.80</b>
00655857	03/30/2023	6000025640	446040	V00879	SENN BROTHERS INC		P88888	040-New Providence ES #02115	94.60
00655857	03/30/2023	6000025641	446040	V00879	SENN BROTHERS INC		P88889	041-Rocky Creek ES #02116	94.60
00655857	03/30/2023	6000025647	446040	V00879	SENN BROTHERS INC		P92633	047-Centerville ES #02120	94.60
00655857	03/30/2023	6000025613	446040	V00879	SENN BROTHERS INC		P92648	013-Gilbert HS #00300	70.95
00655857	03/30/2023	6000025629	446040	V00879	SENN BROTHERS INC		P92649	029-Gilbert MS #00312	47.30
00655857	03/30/2023	6000025616	446040	V00879	SENN BROTHERS INC		P92651	016-Pelion ES #00303	189.20
00655857	03/30/2023	6000025615	446040	V00879	SENN BROTHERS INC		P92652	015-Pelion HS #00302	47.30
00655857	03/30/2023	6000025637	446040	V00879	SENN BROTHERS INC		P93728	037-Carolina Springs MS #01925	93.27
00655857	03/30/2023	6000025645	446040	V00879	SENN BROTHERS INC		P93744	045-Deerfield ES #02118	94.60
00655857	03/30/2023	6000025631	446040	V00879	SENN BROTHERS INC		P93745	031-Lake Murray ES #00525	94.60
00655857	03/30/2023	6000025620	446040	V00879	SENN BROTHERS INC		P93746	020-Lakeside MS #02121	94.60
00655857	03/30/2023	6000025611	446040	V00879	SENN BROTHERS INC		P93747	011-Lexington HS #00294	70.95
00655857	03/30/2023	6000025635	446040	V00879	SENN BROTHERS INC		P93748	035-Pleasant Hill ES #01577	70.95
00655857	03/30/2023	6000025624	446040	V00879	SENN BROTHERS INC		P93749	024-Red Bank ES #00308	94.60
00655857	03/30/2023	6000025625	446040	V00879	SENN BROTHERS INC		P93750	025-White Knoll ES #00309	94.60
00655857	03/30/2023	6000025627	446040	V00879	SENN BROTHERS INC		P93751	027-White Knoll HS #00620	146.60
00655857	03/30/2023	6000025626	446040	V00879	SENN BROTHERS INC		P93752	026-White Knoll MS #00310	94.60
00655857	03/30/2023	6000025612	446040	V00879	SENN BROTHERS INC		P93753	012-Lexington ES #00299	70.95
00655857	03/30/2023	6000025646	446040	V00879	SENN BROTHERS INC		P93755	046-Beechwood MS #02119	23.65
00655857	03/30/2023	6000025640	446040	V00879	SENN BROTHERS INC		P93759	040-New Providence ES #02115	47.30

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00655857	03/30/2023	6000025642	446040	V00879	SENN BROTHERS INC		P94162	042-Meadow Glen ES #02117	4.70
00655857	03/30/2023	6000025628	446040	V00879	SENN BROTHERS INC		P94243	028-Midway ES #00311	70.95
00655857	03/30/2023	6000025644	446040	V00879	SENN BROTHERS INC		P94246	044-River Bluff HS #01311	70.95
00655857	03/30/2023	6000025639	446041	V00879	SENN BROTHERS INC		P97399	039-Forts Pond ES #2114	138.65
00655857	03/30/2023	6000025639	446040	V00879	SENN BROTHERS INC		P97400	039-Forts Pond ES #02114	70.95
00655857	03/30/2023	6000025614	446040	V00879	SENN BROTHERS INC		P97401	014-Gilbert ES #00839	141.90
00655857	03/30/2023	6000025625	446040	V00879	SENN BROTHERS INC		P98456	025-White Knoll ES #00309	94.60
00655857	03/30/2023	6000025622	446040	V00879	SENN BROTHERS INC		P99033	022-Oak Grove ES #00306	118.25
00655857	03/30/2023	6000025626	446040	V00879	SENN BROTHERS INC		Q10168CR	026-White Knoll MS #00310	-70.95
<b>Check Total</b>									2,369.82
00655858	03/30/2023	1000025204	439500	V01207	SHRED WITH US	P2306158	268555	On-site ninety-five gallon sec	52.00
00655858	03/30/2023	1000025204	439500	V01207	SHRED WITH US	P2306158	268555	On-site shredding (pick-up) se	19.99
<b>Check Total</b>									71.99
00655859	03/30/2023	7802078544	466034	V10295	SIMPSON, KYLE			WSOCCER/RB/WK Official	91.00
<b>Check Total</b>									91.00
00655860	03/30/2023	7863027042	466041	V00285	SNACKTIME DISTRIBUTORS	P2311318	1550795	Snacktime	96.30
<b>Check Total</b>									96.30
00655861	03/30/2023	7802075011	466034	V10196	SNYDER, MICHAEL		VSBLHS.03.21.23	Official	126.00
<b>Check Total</b>									126.00
00655862	03/30/2023	1000025427	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2310749	1050973	WKHS Golf Cart (Band) - Disk B	800.55
<b>Check Total</b>									800.55
00655863	03/30/2023	1000026405	441000	V14427	SUCCESSORIES.COM LLC	P2308599	IN-5703071	CROSS THE LINE BOOK	223.87
00655863	03/30/2023	1000026405	441000	V14427	SUCCESSORIES.COM LLC	P2308599	IN-5703071	CROS THE LINE POCKET CARDS	23.85
00655863	03/30/2023	1000026405	441000	V14427	SUCCESSORIES.COM LLC	P2308599	IN-5703071	CROSS THE LINE NOTEPADS	71.92
00655863	03/30/2023	1000026405	441000	V14427	SUCCESSORIES.COM LLC	P2308599	IN-5703071	Shipping	48.23
<b>Check Total</b>									367.87
00655864	03/30/2023	7802074011	466034	V02755	SULLIVAN, MATT		VBB.LHS.03.20.23	Official	91.00

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<b>Check Total</b>									91.00
00655865	03/30/2023	1000026306	469000	V00568	SUN SOLUTIONS USA	P2310998	22666	24x36 foamcor signs for the Te	141.33
<b>Check Total</b>									141.33
00655866	03/30/2023	7743019043	466041	V02065	THE OFFICE PAL INC	P2308330	0202244-IN	EnviroFriendly Color Laser Sup	21.40
<b>Check Total</b>									21.40
00655867	03/30/2023	2022011330	441000	V01584	THE READING WAREHOUSE INC	P2310703	224128	9780375822742	270.90
00655867	03/30/2023	2022011330	441000	V01584	THE READING WAREHOUSE INC	P2310703	224128	FedEx Ground Shipping	9.95
<b>Check Total</b>									280.85
00655868	03/30/2023	1000011413	441000	V10542	THE TROPHY & AWARDS CENTER	P2310595	26310	Teacher of the Year Plaque for	35.36
00655868	03/30/2023	1000011413	441000	V10542	THE TROPHY & AWARDS CENTER	P2310595	26310	Suport Staff of the Year Plaqu	31.08
00655868	03/30/2023	1000011413	441000	V10542	THE TROPHY & AWARDS CENTER	P2310595	26310	Teacher and Support Staff of t	18.19
00655868	03/30/2023	1000011413	441000	V10542	THE TROPHY & AWARDS CENTER	P2310595	26310	Engraved Signs for Staff	40.13
00655868	03/30/2023	1000011413	441000	V10542	THE TROPHY & AWARDS CENTER	P2310595	26310	Sign Holder for Plate	12.84
<b>Check Total</b>									137.60
00655869	03/30/2023	7802078011	466034	V17195	TOMPKINS, JOSEPH WILLIAM		VSC.LHS.02.15.23	Official	8.00
00655869	03/30/2023	7802078011	466034	V17195	TOMPKINS, JOSEPH WILLIAM		VSC.LHS.03.20.23	Official	146.00
<b>Check Total</b>									154.00
00655870	03/30/2023	6000025610	446000	V12759	TRIDENT BEVERAGE INC	P2306016	JANC114999QB	Furnish, Deliver, Install, Mai	594.24
00655870	03/30/2023	6000025610	446000	V12759	TRIDENT BEVERAGE INC	P2306016	JANC115208QB	Furnish, Deliver, Install, Mai	148.56
00655870	03/30/2023	6000025610	446000	V12759	TRIDENT BEVERAGE INC	P2306016	JANC116683QB	Furnish, Deliver, Install, Mai	594.24
<b>Check Total</b>									1,337.04
00655874	03/30/2023	7730027015	466049	V00079	US FOODS	P2311063	0112830	Frozen Cookie Dough- Chocolate	443.94
00655874	03/30/2023	6000025642	446010	V00079	US FOODS		110722	042-Meadow Glen ES cust #20915	5,076.97
00655874	03/30/2023	6000025642	441000	V00079	US FOODS		110723	042-Meadow Glen ES cust #20915	254.36
00655874	03/30/2023	6000025622	446010	V00079	US FOODS		110726	022-Oak Grove ES cust #8083830	4,234.30
00655874	03/30/2023	6000025622	441000	V00079	US FOODS		110730	022-Oak Grove ES cust #8083830	717.27
00655874	03/30/2023	6000025614	446010	V00079	US FOODS		111006	014-Gilbert ES cust 70837802	2,983.85
00655874	03/30/2023	6000025614	446016	V00079	US FOODS		111007	039-Forts Pond ES cust #208378	127.25



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00655874	03/30/2023	6000025616	446010	V00079	US FOODS		111487	016-Pelion ES cust #10838290	3,469.88
00655874	03/30/2023	6000025639	446016	V00079	US FOODS		111488	039-Forts Pond ES cust #208378	389.94
00655874	03/30/2023	6000025630	446010	V00079	US FOODS		111490	030-Pelion MS cust #90838301	3,824.51
00655874	03/30/2023	6000025616	441000	V00079	US FOODS		111491	016-Pelion ES cust #10838290	541.89
00655874	03/30/2023	6000025639	441000	V00079	US FOODS		111492	039-Forts Pond ES cust #208378	632.09
00655874	03/30/2023	6000025630	441000	V00079	US FOODS		111494	030-Pelion MS cust #90838301	354.04
00655874	03/30/2023	6000025625	446010	V00079	US FOODS		123536	025-White Knoll ES cust #70839	4,205.25
00655874	03/30/2023	6000025625	441000	V00079	US FOODS		123543	025-White Knoll ES cust #70839	265.80
00655874	03/30/2023	6000025654	446010	V00079	US FOODS		150920	054-Northlake CLC #50838085	826.39
00655874	03/30/2023	6000025654	441000	V00079	US FOODS		150921	054-Northlake CLC #50838085	60.77
00655874	03/30/2023	6000025641	446010	V00079	US FOODS		2583116	041-Rocky Creek ES cust #30880	2,958.63
00655874	03/30/2023	6000025641	441000	V00079	US FOODS		2583121	041-Rocky Creek ES cust #30880	394.28
00655874	03/30/2023	6000025640	446010	V00079	US FOODS		2584650	040-New Providence ES cust #20	3,543.52
00655874	03/30/2023	6000025640	441000	V00079	US FOODS		2584656	040-New Providence ES cust #20	716.10
00655874	03/30/2023	6000025638	441000	V00079	US FOODS		2601090	038-Carolina Springs ES cust #	383.76
00655874	03/30/2023	6000025638	446010	V00079	US FOODS		2601092	038-Carolina Springs ES cust #	5,396.82
00655874	03/30/2023	6000025620	446010	V00079	US FOODS		2818044	020-Lakeside MS #11528650	3,970.58
00655874	03/30/2023	6000025612	446010	V00079	US FOODS		2818045	012-Lexington EScust #40838088	3,227.70
00655874	03/30/2023	6000025620	441000	V00079	US FOODS		2818046	020-Lakeside MS #11528650	494.77
00655874	03/30/2023	6000025612	441000	V00079	US FOODS		2818047	012-Lexington EScust #40838088	778.62
00655874	03/30/2023	6000025644	446010	V00079	US FOODS		2821711	044-River Bluff HS Cust # 7104	6,485.38
00655874	03/30/2023	6000025644	441000	V00079	US FOODS		2821712	044-River Bluff HS Cust # 7104	870.65
00655874	03/30/2023	6000025616	446010	V00079	US FOODS		2821883	016-Pelion ES cust #10838290	8,634.35
00655874	03/30/2023	6000025616	446016	V00079	US FOODS		2821884	016-Pelion ES cust #10838290	773.24
00655874	03/30/2023	6000025639	446010	V00079	US FOODS		2821885	039-Forts Pond ES cust #208378	3,761.93
00655874	03/30/2023	6000025615	446010	V00079	US FOODS		2821886	015-Pelion HS cust #60838307	4,984.62
00655874	03/30/2023	6000025630	446010	V00079	US FOODS		2821887	030-Pelion MS cust #90838301	2,577.33
00655874	03/30/2023	6000025616	441000	V00079	US FOODS		2821888	016-Pelion ES cust #10838290	400.16
00655874	03/30/2023	6000025639	441000	V00079	US FOODS		2821889	039-Forts Pond ES cust #208378	744.12
00655874	03/30/2023	6000025615	441000	V00079	US FOODS		2821890	015-Pelion HS cust #60838307	595.41
00655874	03/30/2023	6000025630	441000	V00079	US FOODS		2821891	030-Pelion MS cust #90838301	479.99
00655874	03/30/2023	6000025631	446010	V00079	US FOODS		2822181	031-Lake Murray ES cust #30838	1,574.19
00655874	03/30/2023	6000025613	446010	V00079	US FOODS		2822182	013-Gilbert HS cust #40837809	3,485.01
00655874	03/30/2023	6000025647	446010	V00079	US FOODS		2822183	047-Centerville ES cust #41421	4,825.47

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00655874	03/30/2023	6000025614	446010	V00079	US FOODS		2822184	014-Gilbert ES cust 70837802	4,497.90
00655874	03/30/2023	6000025629	446010	V00079	US FOODS		2822185	029-Gilbert MS cust #60837804	3,192.27
00655874	03/30/2023	6000025631	441000	V00079	US FOODS		2822186	031-Lake Murray ES cust #30838	350.24
00655874	03/30/2023	6000025647	441000	V00079	US FOODS		2822187	047-Centerville ES cust #41421	271.01
00655874	03/30/2023	6000025614	441000	V00079	US FOODS		2822188	014-Gilbert ES cust 70837802	385.61
00655874	03/30/2023	6000025629	441000	V00079	US FOODS		2822189	029-Gilbert MS cust #60837804	600.52
00655874	03/30/2023	6000025640	446010	V00079	US FOODS		2822648	040-New Providence ES cust #20	2,636.24
00655874	03/30/2023	6000025642	446010	V00079	US FOODS		2822649	042-Meadow Glen ES cust #20915	1,919.62
00655874	03/30/2023	6000025642	441000	V00079	US FOODS		2822650	042-Meadow Glen ES cust #20915	256.83
00655874	03/30/2023	6000025643	446010	V00079	US FOODS		2822651	043-Meadow Glen MS cust #30978	2,017.56
00655874	03/30/2023	6000025628	446010	V00079	US FOODS		2822652	028-Midway ES cust #80838089	1,340.67
00655874	03/30/2023	6000025622	446010	V00079	US FOODS		2822653	022-Oak Grove ES cust #8083830	4,372.74
00655874	03/30/2023	6000025640	441000	V00079	US FOODS		2822654	040-New Providence ES cust #20	345.23
00655874	03/30/2023	6000025643	441000	V00079	US FOODS		2822655	043-Meadow Glen MS cust #30978	302.00
00655874	03/30/2023	6000025628	441000	V00079	US FOODS		2822656	028-Midway ES cust #80838089	273.53
00655874	03/30/2023	6000025622	441000	V00079	US FOODS		2822657	022-Oak Grove ES cust #8083830	312.27
00655874	03/30/2023	6000025635	446010	V00079	US FOODS		2823847	035-Pleasant Hill ES cust #108	3,485.71
00655874	03/30/2023	6000025645	446010	V00079	US FOODS		2823848	045-Deerfield ES cust #4083399	3,742.36
00655874	03/30/2023	6000025641	446010	V00079	US FOODS		2823849	041-Rocky Creek ES cust #30880	3,280.00
00655874	03/30/2023	6000025611	446010	V00079	US FOODS		2823850	011-Lexington HS cust #7083808	6,922.98
00655874	03/30/2023	6000025634	446010	V00079	US FOODS		2823851	034-Pleasant Hill MS cust #908	3,299.62
00655874	03/30/2023	6000025646	446010	V00079	US FOODS		2823852	046-Beechwood MS #91341172	4,121.48
00655874	03/30/2023	6000025635	441000	V00079	US FOODS		2823853	035-Pleasant Hill ES cust #108	568.07
00655874	03/30/2023	6000025645	441000	V00079	US FOODS		2823854	045-Deerfield ES cust #4083399	280.94
00655874	03/30/2023	6000025641	441000	V00079	US FOODS		2823855	041-Rocky Creek ES cust #30880	380.55
00655874	03/30/2023	6000025611	441000	V00079	US FOODS		2823856	011-Lexington HS cust #7083808	600.16
00655874	03/30/2023	6000025634	441000	V00079	US FOODS		2823857	034-Pleasant Hill MS cust #908	613.34
00655874	03/30/2023	6000025646	441000	V00079	US FOODS		2823858	046-Beechwood MS #91341172	382.59
00655874	03/30/2023	6000025624	446010	V00079	US FOODS		2837620	024-Red Bank ES cust #2083831	5,807.80
00655874	03/30/2023	6000025623	446010	V00079	US FOODS		2837621	023-Saxe Gotha ES cust #308383	2,974.37
00655874	03/30/2023	6000025625	446010	V00079	US FOODS		2837622	025-White Knoll ES cust #70839	5,052.22
00655874	03/30/2023	6000025637	446010	V00079	US FOODS		2837623	037-Carolina Springs MS cust #	4,483.52
00655874	03/30/2023	6000025626	446010	V00079	US FOODS		2837624	026-White Knoll MS cust #80839	4,524.18
00655874	03/30/2023	6000025638	446010	V00079	US FOODS		2837625	038-Carolina Springs ES cust #	1,712.51

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00655874	03/30/2023	6000025627	446010	V00079	US FOODS		2837626	027-White Knoll HS cust #90839	6,256.85
00655874	03/30/2023	6000025624	441000	V00079	US FOODS		2837627	024-Red Bank ES cust #2083831	781.51
00655874	03/30/2023	6000025623	441000	V00079	US FOODS		2837628	023-Saxe Gotha ES cust #308383	268.39
00655874	03/30/2023	6000025625	441000	V00079	US FOODS		2837629	025-White Knoll ES cust #70839	627.32
00655874	03/30/2023	6000025637	441000	V00079	US FOODS		2837630	037-Carolina Springs MS cust #	252.66
00655874	03/30/2023	6000025626	441000	V00079	US FOODS		2837631	026-White Knoll MS cust #80839	689.29
00655874	03/30/2023	6000025638	441000	V00079	US FOODS		2837632	038-Carolina Springs ES cust #	311.64
00655874	03/30/2023	6000025627	441000	V00079	US FOODS		2837633	027-White Knoll HS cust #90839	474.64
00655874	03/30/2023	6000025654	446010	V00079	US FOODS		2868163	054-Northlake CLC #50838085	905.02
00655874	03/30/2023	6000025654	441000	V00079	US FOODS		2868164	054-Northlake CLC #50838085	84.22
00655874	03/30/2023	6000025640	446010	V00079	US FOODS		983319	040-New Providence ES cust #20	2,610.88
00655874	03/30/2023	6000025640	441000	V00079	US FOODS		983325	040-New Providence ES cust #20	440.96
00655874	03/30/2023	6000025628	446010	V00079	US FOODS		CM2961438	028-Midway ES cust #80838089	-11.34
00655874	03/30/2023	6000025624	446010	V00079	US FOODS		CM2979238	024-Red Bank ES cust #2083831	-135.40
<b>Check Total</b>									179,328.41
00655875	03/30/2023	7802078011	466034	V10199	VERVER, JEFF		VSC.LHS.03.18.23	Official	101.00
<b>Check Total</b>									101.00
00655876	03/30/2023	1000025411	441020	V00069	W P LAW INC	P2310759	30788	GHS,PHS,RBHS,WKHS,LHS - Rotor	295.36
00655876	03/30/2023	1000025427	441020	V00069	W P LAW INC	P2310759	30788	GHS,PHS,RBHS,WKHS,LHS - Rotor	295.35
00655876	03/30/2023	1000025444	441020	V00069	W P LAW INC	P2310759	30788	GHS,PHS,RBHS,WKHS,LHS - Rotor	295.35
00655876	03/30/2023	1000025413	441020	V00069	W P LAW INC	P2310759	30788	GHS,PHS,RBHS,WKHS,LHS - Rotor	295.35
00655876	03/30/2023	1000025415	441020	V00069	W P LAW INC	P2310759	30788	GHS,PHS,RBHS,WKHS,LHS - Rotor	295.36
<b>Check Total</b>									1,476.77
00655877	03/30/2023	7887074044	466034	V16245	WEST, DOMINICK		JVBASE/RB/LEX/3/	Official	136.50
<b>Check Total</b>									136.50
00655878	03/30/2023	7887074044	466034	V10184	WOODRING, STEVE		BBASE/RB/WKNO	Official	166.30
<b>Check Total</b>									166.30
00655879	03/30/2023	1000021244	433200	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2311265	P2311265.RBH	American School Counselor Conf	429.00
00655879	03/30/2023	1000021244	433200	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2311265	P2311265.RBH	PO processing fee	10.00

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<b>Check Total</b>									439.00
00655880	03/30/2023	7735027026	466031	V00343	CAPITOL TOURS	P2311255	P2311255.DEP	Bus deposit for Carowinds trip	140.50
<b>Check Total</b>									140.50
00655881	03/30/2023	7733027034	466041	V00609	CAROWINDS	P2311177	P2311177.PHM	Festival of Music Observing Ad	2,484.00
00655881	03/30/2023	7733027034	466041	V00609	CAROWINDS	P2311177	P2311177.PHM	Season Passholder Tickets	30.00
00655881	03/30/2023	7733027034	466041	V00609	CAROWINDS	P2311177	P2311177.PHM	Festival of Music Flex Meal	1,066.50
00655881	03/30/2023	7733027034	466041	V00609	CAROWINDS	P2311177	P2311177.PHM	Processing Fee	11.00
<b>Check Total</b>									3,591.50
00655882	03/30/2023	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.23	GMS-001-0037000-1	274.08
00655882	03/30/2023	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.23	GMS-001-0037001-1	539.61
00655882	03/30/2023	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.23	GES-001-0036700-1	359.49
00655882	03/30/2023	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.23	GES-001-0036701-1	589.60
00655882	03/30/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.23	GHS-001-0037400-1	801.35
00655882	03/30/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.23	GHS-001-0037401-1	974.76
00655882	03/30/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.23	GHS-001-0037500-1	78.00
00655882	03/30/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.23	GHS-001-0037501-1	159.00
00655882	03/30/2023	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.23	RCE-001-0118790-1	533.77
00655882	03/30/2023	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.23	RCE-001-0118791-1	153.84
00655882	03/30/2023	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.23	old GES-001-0256000-1	4.47
00655882	03/30/2023	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.23	old GES-001-0256001-1	202.23
00655882	03/30/2023	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.23	CES-001-0097480-1	354.90
00655882	03/30/2023	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.23	CES-001-0097481-1	96.69
<b>Check Total</b>									5,121.79
00655883	03/30/2023	7887078027	466064	V00342	IRMO HIGH SCHOOL	P2311297	P2311297.WKH	Post season Boys soccer tourna	320.00
<b>Check Total</b>									320.00
00655884	03/30/2023	7866027034	466099	V00867	JOSTENS	P2311174	P2311174.PHM	Final Yearbook Deposit	2,937.23
<b>Check Total</b>									2,937.23
00655885	03/30/2023	7914027027	466069	V16104	SEAWELLS FOOD CATERERS INC	P2311148	P2311148.DEP	DEPOSIT	1,500.00

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<b>Check Total</b>									1,500.00
00655886	03/30/2023	7802082044	466064	V15642	USTA SOUTH CAROLINA	P2311125	P2311125.RBH	ENTRY FEE FOR:	180.00
<b>Check Total</b>									180.00
00655887	03/30/2023	1000014112	441000	V12690	HISTORIC COLUMBIA FOUNDATION	P2311261	12835047	Group Main Street Tours -	102.00
<b>Check Total</b>									102.00
00655888	03/30/2023	7908027035	466069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2311383	P2311383.PHE	Imprest Check 1113	27.00
00655888	03/30/2023	7743019035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2311383	P2311383.PHE	Imprest Check 1114	40.00
00655888	03/30/2023	7908027035	466069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2311383	P2311383.PHE	Imprest Check 1115	22.50
00655888	03/30/2023	7908027035	466069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2311383	P2311383.PHE	Imprest Check 1116	13.50
00655888	03/30/2023	7745027035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2311383	P2311383.PHE	Imprest Check 1117	15.00
00655888	03/30/2023	7880027035	466069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2311383	P2311383.PHE	Imprest Check 1118	80.90
00655888	03/30/2023	7816527035	466099	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2311383	P2311383.PHE	Imprest Check 1119	165.19
00655888	03/30/2023	7745027035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2311383	P2311383.PHE	Imprest Check 1120	15.00
00655888	03/30/2023	7816527035	466069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2311383	P2311383.PHE	Imprest Check 1121	115.43
<b>Check Total</b>									494.52
00655889	03/30/2023	7825027044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2311378	P2311378.RBH	Imprest #1480	100.00
00655889	03/30/2023	7999127044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2311378	P2311378.RBH	Imprest #1481	290.00
00655889	03/30/2023	7765027044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2311378	P2311378.RBH	Imprest #1482	225.00
00655889	03/30/2023	7817027044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2311378	P2311378.RBH	Imprest #1483 + 1484	50.00
<b>Check Total</b>									665.00
00655890	03/30/2023	7703027031	466099	V00746	RIVERBANKS ZOO	P2311322	P2311322.LME	Payment for third grade field	540.00
<b>Check Total</b>									540.00
00655891	03/30/2023	7860527011	466069	V01887	SALSARITAS	P2310737	11305	Boxed lunch/Burrito or Bowl wi	3,274.20
00655891	03/30/2023	7860527011	466069	V01887	SALSARITAS	P2310737	11305	Additional Sales Tax (9%) Lexi	61.20
<b>Check Total</b>									3,335.40
00655892	03/30/2023	7939027027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2311029	P2311029.WKH	1468 ██████████	67.00
00655892	03/30/2023	7743019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2311029	P2311029.WKH	1469 ██████████	105.00
00655892	03/30/2023	7743019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2311029	P2311029.WKH	1470 ██████████	56.00

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00655892	03/30/2023	7743019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2311029	P2311029.WKH	1471 ██████████	20.00
00655892	03/30/2023	7743019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2311029	P2311029.WKH	1472 ██████████	55.00
00655892	03/30/2023	7887079027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2311029	P2311029.WKH	1473 ██████████	100.00
00655892	03/30/2023	7860527027	466064	V01054	WHITE KNOLL HIGH SCHOOL	P2311029	P2311029.WKH	1474 ROTARY CLUB OF LEXINGTON	180.00
00655892	03/30/2023	7934027027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2311029	P2311029.WKH	1475 ██████████	41.13
00655892	03/30/2023	7860527027	466064	V01054	WHITE KNOLL HIGH SCHOOL	P2311029	P2311029.WKH	1476 LDOEOP	30.00
00655892	03/30/2023	7743019027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2311029	P2311029.WKH	1477 ██████████	30.00
00655892	03/30/2023	7860527027	466064	V01054	WHITE KNOLL HIGH SCHOOL	P2311029	P2311029.WKH	1478 ROTARY CLUB OF LEXINGTO	400.00
00655892	03/30/2023	7802070027	466090	V01054	WHITE KNOLL HIGH SCHOOL	P2311029	P2311029.WKH	1466 - ██████████	75.00
<b>Check Total</b>									1,159.13
00655893	03/31/2023	1000026693	433200	Exxxxx	Employee		02.14.03.16.23	Technology/Innovation-Equipmt.	135.91
<b>Check Total</b>									135.91
00655894	03/31/2023	7995027013	466041	Exxxxx	Employee		03.23.23	Miss GHS sashes	140.00
<b>Check Total</b>									140.00
00655895	03/31/2023	7802091011	466034	V11135	BAILEY, JOHN RYAN		VLX.LHS.03.16.23	Official	123.40
<b>Check Total</b>									123.40
00655896	03/31/2023	1000011521	433200	Exxxxx	Employee		03.01.03.28.23	Clinical Studies Rotations	84.89
<b>Check Total</b>									84.89
00655897	03/31/2023	1000025415	447000	V02150	BARNES PROPANE		644198	Propane	673.56
<b>Check Total</b>									673.56
00655898	03/31/2023	1000014344	441000	V13041	BLICK ART MATERIALS LLC	P2309885	528284	Scotch Double Sided Tapes. Per	9.80
<b>Check Total</b>									9.80
00655899	03/31/2023	6000025631	433200	Exxxxx	Employee		02.01.02.28.23	FS Bank Deposits for LME	58.95
<b>Check Total</b>									58.95
00655900	03/31/2023	7802091011	466034	V16229	BOWERS, CHRISTOPHER SCOTT		VLX.LHS.03.20.23	Official	94.80
00655900	03/31/2023	7802091011	466034	V16229	BOWERS, CHRISTOPHER SCOTT		VLX.LHS.03.23.23	Official	69.80

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								<b>Check Total</b>	164.60
00655901	03/31/2023	7802074011	466034	V17169	BRUNO, MATTHEW		VBB.LHS.03.24.23	Official	105.30
								<b>Check Total</b>	105.30
00655902	03/31/2023	7887091044	466041	V13255	BSN SPORTS	P2310472	920667206	100-WHITE, MOD GRAY TITLE POLO	402.32
00655902	03/31/2023	7887076027	466041	V13255	BSN SPORTS	P2310715	921042413	navy team legend long sleeve c	1,643.52
00655902	03/31/2023	7887076027	466041	V13255	BSN SPORTS	P2310715	921042413	FREIGHT	42.33
								<b>Check Total</b>	2,088.17
00655903	03/31/2023	1000023101	431800	V01341	BURKETT BURKETT AND BURKETT	P2301634	70517	Financial Audit Services 2021-	5,785.00
00655903	03/31/2023	1000023101	431800	V01341	BURKETT BURKETT AND BURKETT	P2301634	70517	Procurement Audit Services 202	295.00
								<b>Check Total</b>	6,080.00
00655904	03/31/2023	1000014446	433200	V17763	CALIFORNIA ASSOCIATION OF IB W	P2311313	1764	Registration - ██████████	1,245.00
								<b>Check Total</b>	1,245.00
00655905	03/31/2023	1000011330	441000	V01145	CAMCOR INC.	P2310674	2544536	Kensington K72436AM Wired Keyb	112.30
								<b>Check Total</b>	112.30
00655906	03/31/2023	7887078013	466099	V01144	CAROLINA IDEAS	P2310447	095604	Black Top Boys Soccer	612.04
00655906	03/31/2023	7887078013	466099	V01144	CAROLINA IDEAS	P2310447	095604	Red Top Boys Soccer	599.20
								<b>Check Total</b>	1,211.24
00655907	03/31/2023	7908027044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2310008	5199	HANES TAGLESS;	164.78
00655907	03/31/2023	7908027044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2310008	5199	IM SCREEN PRINT -	168.00
00655907	03/31/2023	7908027044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2310008	5199	Setup	100.00
								<b>Check Total</b>	432.78
00655908	03/31/2023	2040021503	433200	Exxxxx	Employee		02.06.02.28.23	School Therapy	84.82
00655908	03/31/2023	2040021503	433200	Exxxxx	Employee		02.09.02.23.23	School Therapy	30.13
								<b>Check Total</b>	114.95
00655909	03/31/2023	1000014134	444500	V00706	CDWG ACCT 305089	P2310555	HL04892	Verbatim Stereo Headset with M	243.00

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									<b>Check Total</b>	243.00
00655910	03/31/2023	1000025427	441020	V01395	CITY ELECTRIC SUPPLY CO	P2308984	LEX/182707	WKHS Gym - Toggle Switch 20A A	385.20	
00655910	03/31/2023	2250025414	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310280	LEX/183458	GES/NPES Portables	13.12	
00655910	03/31/2023	2250025440	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310280	LEX/183458	GES/NPES Portables	13.14	
00655910	03/31/2023	2250025440	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310280	LEX/183458	1G Dup Recept Smooth Plt SS	38.12	
00655910	03/31/2023	2250025414	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310280	LEX/183458	1G Dup Recept Smooth Plt SS	38.11	
00655910	03/31/2023	2250025440	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310280	LEX/183458	3G Tog smooth Plt SS	16.44	
00655910	03/31/2023	2250025414	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310280	LEX/183458	3G Tog smooth Plt SS	16.43	
00655910	03/31/2023	2250025440	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310280	LEX/183458	1g Tog Smooth Plt SS	4.92	
00655910	03/31/2023	2250025414	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310280	LEX/183458	1g Tog Smooth Plt SS	4.92	
00655910	03/31/2023	2250025440	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310280	LEX/183458	1G Smooth Blank Plt SS	4.23	
00655910	03/31/2023	2250025414	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310280	LEX/183458	1G Smooth Blank Plt SS	4.22	
00655910	03/31/2023	2250025414	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310280	LEX/183458	2G Tog Smooth Plt SS	12.99	
00655910	03/31/2023	2250025440	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310280	LEX/183458	2G Tog Smooth Plt SS	12.99	
00655910	03/31/2023	2250025414	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310280	LEX/183458	1G Deco Smmoth Plt SS	2.68	
00655910	03/31/2023	2250025440	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310280	LEX/183458	1G Shallow Device Box-Ivy	18.30	
00655910	03/31/2023	2250025414	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310280	LEX/183458	1G Shallow Device Box-Ivy	18.29	
00655910	03/31/2023	2250025440	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310280	LEX/183458	Recep Dup 20A/125V Side Wire I	27.39	
00655910	03/31/2023	2250025414	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310280	LEX/183458	Recep Dup 20A/125V Side Wire I	27.39	
00655910	03/31/2023	2250025414	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310280	LEX/183458	3/4" Snap-In Knock-Out Bushing	0.24	
00655910	03/31/2023	2250025440	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310280	LEX/183458	3/4" Snap-In Knock-Out Bushing	0.23	
									<b>Check Total</b>	659.35
00655911	03/31/2023	1000011521	433200	Exxxxx	Employee		03.15.03.16.23	HOSA State Leadership Conf.	197.50	
									<b>Check Total</b>	197.50
00655912	03/31/2023	7863027045	466032	Exxxxx	Employee		01.27.02.27.23	Job Responsibilities	159.82	
									<b>Check Total</b>	159.82
00655913	03/31/2023	1000022403	469000	Exxxxx	Employee		03.02.23	Supplies for Math Learning lab	32.92	
									<b>Check Total</b>	32.92
00655914	03/31/2023	1000025430	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2310362	13163681	MULTIFOLD WHITE PAPER TOWEL	817.59	
00655914	03/31/2023	1000025430	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2310362	13163681	2 PLY TISSUE	293.84	



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00655914	03/31/2023	1000025443	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2310411	13194135	MULTIFOLD WHITE PAPER TOWEL	545.06
00655914	03/31/2023	1000025443	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2310411	13194135	CENTER PULL PAPER TOWEL	660.62
00655914	03/31/2023	1000025443	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2310411	13194135	JUMBO TOILET TISSUE	725.46
<b>Check Total</b>									3,042.57
00655915	03/31/2023	7802074011	466034	V16641	DIFFLY, JAMES HUBBARD		VBB.LHS.03.28.23	Official	120.00
<b>Check Total</b>									120.00
00655917	03/31/2023	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001460	045-Deerfield ES #975710258	55.00
00655917	03/31/2023	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001462	038-Carolina Springs ES #9827	44.00
00655917	03/31/2023	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001468	042-Meadow Glen ES #99835	22.00
00655917	03/31/2023	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001473	031-Lake Murray ES #97584	40.50
00655917	03/31/2023	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001478	041-Rocky Creek ES #99361	111.10
00655917	03/31/2023	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001515	022-Oak Grove ES #97577	62.50
00655917	03/31/2023	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001516	012-Lexington ES #97571	44.00
00655917	03/31/2023	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001517	031-Lake Murray ES #97584	124.70
00655917	03/31/2023	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001518	034-Pleasant Hill MS #97899	54.00
00655917	03/31/2023	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001519	035-Pleasant Hill ES #97898	33.75
00655917	03/31/2023	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001520	011-Lexington HS #97570	168.45
00655917	03/31/2023	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001521	046-Beechwood MS # 000002182	85.45
00655917	03/31/2023	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001523	040-New Providence ES #98574	56.70
00655917	03/31/2023	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001524	020-Lakeside MS #97575	39.15
00655917	03/31/2023	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001525	044-River Bluff HS #99834	190.00
00655917	03/31/2023	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001526	042-Meadow Glen ES #99835	46.50
00655917	03/31/2023	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001527	043-Meadow Glen MS #99836	40.50
00655917	03/31/2023	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001529	026-White Knoll MS #97581	108.00
00655917	03/31/2023	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001530	025-White Knoll ES #97580	54.00
00655917	03/31/2023	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001531	023-Saxe Gotha ES #97578	29.70
00655917	03/31/2023	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001532	024-Red Bank ES #97579	52.85
00655917	03/31/2023	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001533	045-Deerfield ES #975710258	44.00
00655917	03/31/2023	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001534	037-Carolina Springs MS #9827	162.00
00655917	03/31/2023	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001535	038-Carolina Springs ES #9827	77.75
00655917	03/31/2023	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001536	039-Forts Pond ES #98568	54.40
00655917	03/31/2023	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001537	015-Pelion HS #97542	54.00
00655917	03/31/2023	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001538	029-Gilbert MS #97583	40.50

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00655917	03/31/2023	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001568	022-Oak Grove ES #97577	113.25
00655917	03/31/2023	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001571	054-North Lake CLC #	27.10
00655917	03/31/2023	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001580	042-Meadow Glen ES #99835	76.00
00655917	03/31/2023	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001584	039-Forts Pond ES #98568	27.50
00655917	03/31/2023	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001585	016-Pelion ES #97540	74.25
00655917	03/31/2023	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001587	030-Pelion MS #97541	38.00
00655917	03/31/2023	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001590	025-White Knoll ES #97580	32.40
00655917	03/31/2023	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001595	014-Gilbert ES #97573	68.50
<b>Check Total</b>									2,352.50
00655918	03/31/2023	2040012503	433200	Exxxxx	Employee		03.13.03.16.23	Deaf/Blind/Limitless Conf	131.00
<b>Check Total</b>									131.00
00655919	03/31/2023	7802078011	466034	V12983	ERBACHER, DAVID		VSC.LHS.03.28.23	Official	96.50
<b>Check Total</b>									96.50
00655920	03/31/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1138168	Temporary Custodial Labor	1,419.60
00655920	03/31/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1140387	Temporary Custodial Labor	2,275.00
00655920	03/31/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1142551	Temporary Custodial Labor	3,485.85
00655920	03/31/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1144757	Temporary Custodial Labor	2,634.45
00655920	03/31/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1146979	Temporary Custodial Labor	2,211.30
<b>Check Total</b>									12,026.20
00655921	03/31/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1029526	Extra Duty Officers	1,200.60
<b>Check Total</b>									1,200.60
00655922	03/31/2023	7802078011	466034	V03009	FEAR, STEVE		VSC.LHS.03.24.23	Official	111.00
<b>Check Total</b>									111.00
00655923	03/31/2023	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2311485	ADM.6749.03.23	Hilton, Orlando FL	1,390.52
00655923	03/31/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2311485	ADM.6749.03.23	Walmart	18.61
00655923	03/31/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2311485	ADM.6749.03.23	Lowe's Home Improvement	27.31
00655923	03/31/2023	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2311485	ADM.6749.03.23	Walmart	40.01
00655923	03/31/2023	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2311485	ADM.6749.03.23	Circle K	47.85

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<b>Check Total</b>									1,524.30
00655924	03/31/2023	7802070013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2309541	0000006503	Embroidery Charge Promo Items	17.12
00655924	03/31/2023	7802070013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2309541	0000006503	Heat Press Charge Promo Items	85.60
00655924	03/31/2023	7802070013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2309541	0000006503	Shipping	10.70
00655924	03/31/2023	7802076013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2309541	0000006503	Heat Press Charge Promo Items	86.67
00655924	03/31/2023	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2309541	0000006503	Emblem Custom Chenille	684.80
00655924	03/31/2023	7802076013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2309541	0000006503	Shipping	21.40
00655924	03/31/2023	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2309541	0000006503	Red Region Champ Football	1,236.92
00655924	03/31/2023	7802072013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2309541	0000006503	Shipping	32.10
<b>Check Total</b>									2,175.31
00655925	03/31/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-3	Ticonderoga Presharpened No. 2	249.27
00655925	03/31/2023	3570017103	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310721	1030658-0	Sparco Roll Tickets	144.06
00655925	03/31/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310740	1030716-0	Averyreg Adhesive Name Badges	27.68
00655925	03/31/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310740	1030716-0	Sharpie Fine Point Permanent M	19.45
00655925	03/31/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310740	1030716-0	Smartchoice Copy Paper - Lette	303.34
00655925	03/31/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310740	1030716-0	Quality Park No 10 Regular Bus	7.24
00655925	03/31/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310740	1030716-0	Pendaflex 25 Tab Cut Letter	611.70
00655925	03/31/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310740	1030716-0	Pendaflex Essentials 13 Tab Cu	28.29
00655925	03/31/2023	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310740	1030716-1	Pendaflex 25 Tab Cut Letter	152.92
00655925	03/31/2023	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310817	1031906-0	Post-itreg Message Flags - 100	4.70
00655925	03/31/2023	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310817	1031906-0	TOPS Prism Plus Legal Pads - J	13.77
00655925	03/31/2023	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310817	1031906-0	BIC Retractable Ballpoint Pens	9.37
00655925	03/31/2023	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310817	1031906-0	Rayovac High Energy Alkaline A	15.25
00655925	03/31/2023	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310817	1031906-0	Sharpie Large Barrel Permanent	6.71
00655925	03/31/2023	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310817	1031906-0	Post-itreg Dispenser Notes - B	23.07
00655925	03/31/2023	1000021207	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310817	1031906-0	Advantus ReadRight AllScreen S	6.82
00655925	03/31/2023	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310897	1032855-0	NEENAH INKJET, LASER PRINTABLE	30.01
00655925	03/31/2023	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310897	1032855-0	BUSINESS SOURCE PREMIUM	4.42
00655925	03/31/2023	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310897	1032855-0	POST- IT NOTES ORIGINAL NOTEPA	4.35
00655925	03/31/2023	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310897	1032855-0	SHARPIE ACCENT HIGHLIGHTER	6.70
00655925	03/31/2023	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310897	1032855-0	BUSINESS SOURCE STANDARD STAPL	4.96
00655925	03/31/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2308218	7580A (1025609)	HON IGNITION 4 WAY STRETCH MES	1,869.83

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<b>Check Total</b>									3,543.91
00655926	03/31/2023	2710022303	464000	Exxxxx	Employee		03.28.2023	Reimb LLR Fee	160.00
<b>Check Total</b>									160.00
00655927	03/31/2023	7932027027	466064	V13356	GRAY COLLEGIATE ACADEMY	P2311437	3D-L-SC-12353197	GCA/RBHS IBO/3D CHALLENGE	200.00
00655927	03/31/2023	7932027027	466064	V13356	GRAY COLLEGIATE ACADEMY	P2311437	BE-L-SC-12365784	GCA/RBHS BULLEYE CHALLENGE	260.00
<b>Check Total</b>									460.00
00655928	03/31/2023	1000025411	441020	V00477	GRAYBAR ELECTRIC CO INC	P2307776	9331312289	LHS Hall of Fame - Lamps	200.63
<b>Check Total</b>									200.63
00655929	03/31/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307763	6373997	Large gloves	37.45
00655929	03/31/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307763	6373997	Hand Sanitizer 2L pump	21.38
00655929	03/31/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307763	6373997	Clorox wipes	40.63
00655929	03/31/2023	2040021303	441000	V02048	GROVE MEDICAL	P2307763	6373997	Change Order 1 - Add shipping	27.41
00655929	03/31/2023	2040021303	441000	V02048	GROVE MEDICAL	P2310652	6407527	Kleenex tissues	77.62
00655929	03/31/2023	2040021303	441000	V02048	GROVE MEDICAL	P2310927	6408561	Wet Wipes	84.85
00655929	03/31/2023	2040021303	441000	V02048	GROVE MEDICAL	P2310929	6408562	Large gloves	37.45
00655929	03/31/2023	2040021303	441000	V02048	GROVE MEDICAL	P2310929	6408562	Wet Wipes	101.82
<b>Check Total</b>									428.61
00655930	03/31/2023	1000011303	433200	Exxxxx	Employee		02.08.03.08.23	Title I Meeting/Services	38.38
<b>Check Total</b>									38.38
00655931	03/31/2023	7802075011	466034	V02932	HIGHTOWER, JOSEPH		VSBLHS.03.23.23	Official	126.00
<b>Check Total</b>									126.00
00655932	03/31/2023	1000014503	433200	Exxxxx	Employee		02.01.02.28.23	Homebound Services	182.75
<b>Check Total</b>									182.75
00655933	03/31/2023	7802074011	466034	V17752	HUDSON, WESLEY C		VBB.LHS.03.23.23	Official	121.00
<b>Check Total</b>									121.00
00655934	03/31/2023	1000026693	433200	Exxxxx	Employee		02.02.02.28.23	Construction Mtng/Network Inst	150.98

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<b>Check Total</b>									150.98
00655935	03/31/2023	1000025414	441020	V12096	HYMAN PAPER CO INC	P2310630	406634	CLOTHESLINE FRESH BLEACH	92.90
00655935	03/31/2023	1000025414	441020	V12096	HYMAN PAPER CO INC	P2310630	406634	TERRA GLAZE	464.11
<b>Check Total</b>									557.01
00655936	03/31/2023	2250013903	441004	V00299	INSECT LORE	P2310662	INV1866535	Butterfly Garden with Live Cup	41.67
<b>Check Total</b>									41.67
00655937	03/31/2023	1000025421	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2206398	89409576	LTC Paint Booth - Dry Chemical	1,358.90
00655937	03/31/2023	1000025446	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464817M	BMS Kitchen-Hood(1)Length 20"	100.00
00655937	03/31/2023	1000025446	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464817M	BMS Kitchen Hood(1) Blow Out S	35.00
00655937	03/31/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464817M	Fusible Links	96.30
00655937	03/31/2023	1000025441	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464818M	RCES Kitchen Hood(1)Blow Out s	35.00
00655937	03/31/2023	1000025441	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464818M	RCES Kitchen Hood (1) 10' 7"	100.00
00655937	03/31/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464818M	Fusible Links	74.90
00655937	03/31/2023	1000025434	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464820M	PHMS Kitchen-Hood(1)Length 26'	75.00
00655937	03/31/2023	1000025434	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464820M	PHMS Kitchen Hood(1)Blow Out S	35.00
00655937	03/31/2023	1000025434	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464820M	PHMS Room 508 Hood(2)Blow Out	35.00
00655937	03/31/2023	1000025434	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464820M	PHMS Room 508 Hood (2) Inspect	100.00
00655937	03/31/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464820M	Fusible Links	96.30
00655937	03/31/2023	1000025421	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89472639M	LTC Culinary Arts-Hood (1) 5'	75.00
00655937	03/31/2023	1000025421	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89472639M	LTC Culinary Arts-Hood (2)Leng	100.00
00655937	03/31/2023	1000025421	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89472639M	LTC Culinary Arts Hood(1) Blow	35.00
00655937	03/31/2023	1000025421	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89472639M	LTC Culinary Arts Hood(2) Blow	35.00
00655937	03/31/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89472639M	Fusible Links	107.00
<b>Check Total</b>									2,493.40
00655938	03/31/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2306487	364788284	CHRISTMAS PARADE SEQUENCE EPRI	55.00
00655938	03/31/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2306487	364788284	Moonlit Dreams EPRINT by Joshu	55.00
00655938	03/31/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2306487	364788284	Shipping	17.99
00655938	03/31/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2306487	364798614	REVERBERATIONS by BALMAGES, B	70.00
00655938	03/31/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2306487	364872991	Moonlit Dreams by Joshua V. Hi	55.00
00655938	03/31/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2308905	365053577	LIBERTY BELL by SOUSA, J - Ban	74.00
00655938	03/31/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2308905	365053577	Shipping	12.99

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<b>Check Total</b>									339.98
00655939	03/31/2023	1000021239	433200	Exxxxx	Employee		02.23.02.24.23	SC Sch Counselor Assoc Conf	248.17
<b>Check Total</b>									248.17
00655940	03/31/2023	7907527044	466041	V14213	LAKE MURRAY DRY GOODS LLC	P2310731	7963	Next Level - Unisex Triblend	393.15
00655940	03/31/2023	7907527044	466041	V14213	LAKE MURRAY DRY GOODS LLC	P2310731	7963	Next Level - Unisex Triblend	38.11
00655940	03/31/2023	7907527044	466041	V14213	LAKE MURRAY DRY GOODS LLC	P2310731	7963	Next Level - Unisex CVC Short	392.48
00655940	03/31/2023	7907527044	466041	V14213	LAKE MURRAY DRY GOODS LLC	P2310731	7963	Next Level - Unisex CVC Short	97.22
00655940	03/31/2023	7907527044	466041	V14213	LAKE MURRAY DRY GOODS LLC	P2310731	7963	Next Level - Unisex CVC Short	44.88
00655940	03/31/2023	7907527044	466041	V14213	LAKE MURRAY DRY GOODS LLC	P2310731	7963	Next Level - CVC Short Sleeve	208.28
00655940	03/31/2023	7907527044	466041	V14213	LAKE MURRAY DRY GOODS LLC	P2310731	7963	Next Level - CVC Short Sleeve	14.93
00655940	03/31/2023	7907527044	466041	V14213	LAKE MURRAY DRY GOODS LLC	P2310731	7963	Ink Change	10.00
<b>Check Total</b>									1,199.05
00655941	03/31/2023	7713519035	466041	V00500	LAKESHORE LEARNING MATERIALS	P2310559	528101031723	My First Draw & Write Journal	87.40
00655941	03/31/2023	7929027039	466041	V00500	LAKESHORE LEARNING MATERIALS	P2310619	529989031723	Math Brain Electronic Games	40.66
00655941	03/31/2023	7929027039	466041	V00500	LAKESHORE LEARNING MATERIALS	P2310619	529989031723	Survive the Quake Engineering	40.65
00655941	03/31/2023	7929027039	466041	V00500	LAKESHORE LEARNING MATERIALS	P2310619	529989031723	I Can Build It!	40.65
00655941	03/31/2023	7929027039	466041	V00500	LAKESHORE LEARNING MATERIALS	P2310619	529989031723	Building Brick STEM Challenge	50.81
00655941	03/31/2023	7929027039	466041	V00500	LAKESHORE LEARNING MATERIALS	P2310619	529989031723	Multiplication Facts Folder Ga	40.65
00655941	03/31/2023	7929027039	466041	V00500	LAKESHORE LEARNING MATERIALS	P2310619	529989031723	Mastering Multiplication Domin	13.20
<b>Check Total</b>									314.02
00655942	03/31/2023	7802070013	466032	Exxxxx	Employee		03.13.03.15.23	UGA Football Coaches Clinic	169.65
00655942	03/31/2023	7802070013	466032	Exxxxx	Employee		03.23.03.25.23	UGA FB Coaches Clinic	205.67
<b>Check Total</b>									375.32
00655943	03/31/2023	7802074011	466034	V17737	LEONARD, JOHN C		VBB.LHS.03.23.23	Official	135.30
<b>Check Total</b>									135.30
00655944	03/31/2023	2040021503	433200	Exxxxx	Employee		03.06.03.28.23	OT Services	38.32
<b>Check Total</b>									38.32
00655945	03/31/2023	5713025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2106606	617606-023	GHS - GMP - Performing Arts Ce	300,686.23

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00655945	03/31/2023	5713025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2203517	617627-005	GMP - GHS - Orchestra Shells &	194,007.61
<b>Check Total</b>									494,693.84
00655946	03/31/2023	2040021503	433200	Exxxxx	Employee		02.01.02.28.23	Physical Therapy	281.98
<b>Check Total</b>									281.98
00655947	03/31/2023	7802074011	466034	V14309	MCGINTY, CHAD		VBB.LHS.03.24.23	Official	92.10
<b>Check Total</b>									92.10
00655948	03/31/2023	1000014344	441000	V12504	MCGRAW HILL EDUCATION INC	P2309172	127666100001	MAYER   5 STEPS TO A 5: AP ENV	169.20
00655948	03/31/2023	7744019044	466041	V12504	MCGRAW HILL EDUCATION INC	P2309172	127666100001	MAYER   5 STEPS TO A 5: AP ENV	10.80
00655948	03/31/2023	7744019044	466041	V12504	MCGRAW HILL EDUCATION INC	P2309172	127666100001	Shipping	25.30
<b>Check Total</b>									205.30
00655949	03/31/2023	7802071011	466041	V15866	MEDICAL SPECIALTIES INC	P2307706	1133055	ASO, medium	159.60
00655949	03/31/2023	7802071011	466041	V15866	MEDICAL SPECIALTIES INC	P2307706	1133055	Shipping	14.77
<b>Check Total</b>									174.37
00655950	03/31/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2310593	79374	3/8X6 HOT ROLLED FLAT METAL	1,007.68
00655950	03/31/2023	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2310593	79374	FUEL SURCHARGE	5.35
<b>Check Total</b>									1,013.03
00655951	03/31/2023	2040012703	431100	V01587	MIDLANDS TECHNICAL COLLEGE	P2311329	53383	BOOM Program - Osha 10 General	500.00
<b>Check Total</b>									500.00
00655952	03/31/2023	1000011521	433200	Exxxxx	Employee		03.01.03.28.23	Clinical Studies Student Rotat	129.30
00655952	03/31/2023	1000011521	433200	Exxxxx	Employee		03.15.03.17.23	HOSA Sate Leadership Conf.	197.50
<b>Check Total</b>									326.80
00655953	03/31/2023	1000014137	441000	V00719	MUSICIAN SUPPLY	P2310602	1188	Prelude 3/4 Violin String Set	37.65
00655953	03/31/2023	1000014137	441000	V00719	MUSICIAN SUPPLY	P2310602	1188	Prelude 1/2 Violin String Set	37.64
00655953	03/31/2023	1000014137	441000	V00719	MUSICIAN SUPPLY	P2310602	1188	Prelude 4/4 Violin String Set	37.64
00655953	03/31/2023	1000014137	441000	V00719	MUSICIAN SUPPLY	P2310602	1188	Prelude 4/4 Violin A String	26.13
00655953	03/31/2023	1000014137	441000	V00719	MUSICIAN SUPPLY	P2310602	1188	Prelude Viola Short Scale Stri	56.47
00655953	03/31/2023	1000014137	441000	V00719	MUSICIAN SUPPLY	P2310602	1188	Prelude Viola Medium Scale Str	56.47

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00655953	03/31/2023	1000014137	441000	V00719	MUSICIAN SUPPLY	P2310602	1188	Prelude Viola Long Scale Strin	28.24
00655953	03/31/2023	1000014137	441000	V00719	MUSICIAN SUPPLY	P2310602	1188	Prelude 3/4 Cello String Set	103.55
00655953	03/31/2023	1000014137	441000	V00719	MUSICIAN SUPPLY	P2310602	1188	Prelude 4/4 Cello A String	24.01
00655953	03/31/2023	1000014137	432300	V00719	MUSICIAN SUPPLY	P2310599	1189	Bass Bow repair and rehair	95.00
00655953	03/31/2023	1000014137	432300	V00719	MUSICIAN SUPPLY	P2310599	1190	Work order #7075255 Bach TB300	39.00
00655953	03/31/2023	1000014137	432300	V00719	MUSICIAN SUPPLY	P2310599	1190	Work order #7075255 Bach TB300	20.00
<b>Check Total</b>									<b>561.80</b>
00655954	03/31/2023	7745027035	466041	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2309416	106449	Scent-sational Bookmarks - Tak	15.38
00655954	03/31/2023	7745027035	466041	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2309416	106449	Scent-sational Bookmarks - Bea	20.51
00655954	03/31/2023	7745027035	466041	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2309416	106449	Scent-sational Bookmarks - Rea	15.39
00655954	03/31/2023	7745027035	466041	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2309416	106449	Scent-sational Bookmarks - Sta	20.51
00655954	03/31/2023	7745027035	466041	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2309416	106449	Scent-sational Bookmarks - Rea	20.51
00655954	03/31/2023	7745027035	466041	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2309416	106449	Scent-sational Bookmarks - I L	20.51
00655954	03/31/2023	7745027035	466041	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2309416	106449	Scent-sational Bookmarks - Rea	10.26
00655954	03/31/2023	7745027035	466041	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2309416	106449	Scent-sational Bookmarks - Rea	20.51
00655954	03/31/2023	7745027035	466041	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2309416	106449	Scent-sational Bookmarks - Let	20.51
00655954	03/31/2023	7745027035	466041	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2309416	106449	Scent-sational Bookmarks - You	20.51
<b>Check Total</b>									<b>184.60</b>
00655955	03/31/2023	2250025440	439513	V00735	OSWALD WHOLESALE LUMBER INC	P2310497	193803	4 x 4 x 8 Pressure Treated Lum	715.60
00655955	03/31/2023	2250025440	439513	V00735	OSWALD WHOLESALE LUMBER INC	P2310497	193803	2 x 6 x 10 Pressure Treated Lu	503.44
00655955	03/31/2023	2250025440	439513	V00735	OSWALD WHOLESALE LUMBER INC	P2310497	193803	2 x 6 x 12 Pressure Treated Lu	169.65
00655955	03/31/2023	2250025440	439513	V00735	OSWALD WHOLESALE LUMBER INC	P2310497	193803	2 x 4 x 12 Pressure Treated Lu	355.92
00655955	03/31/2023	2250025440	439513	V00735	OSWALD WHOLESALE LUMBER INC	P2310497	193803	5/4 x 6 x 10 Pressure Treated	670.42
00655955	03/31/2023	2250025440	439513	V00735	OSWALD WHOLESALE LUMBER INC	P2310497	193803	5/4 x 6 x 12 Pressure Treated	147.34
00655955	03/31/2023	2250025440	439513	V00735	OSWALD WHOLESALE LUMBER INC	P2310497	193803	36" Picket Pressure Treated	886.82
00655955	03/31/2023	2250025440	439513	V00735	OSWALD WHOLESALE LUMBER INC	P2310497	193803	2 x 12 x 8 Pressure Treated L	94.76
00655955	03/31/2023	2250025440	439513	V00735	OSWALD WHOLESALE LUMBER INC	P2310497	193803	2 x 4 x 16 Pressure Treated #	24.85
<b>Check Total</b>									<b>3,568.80</b>
00655956	03/31/2023	1000025428	447000	V00082	PALMETTO PROPANE		888675	Propane	748.52
<b>Check Total</b>									<b>748.52</b>
00655957	03/31/2023	7802078011	466034	V17748	PARK, CHRISTOPHER		VSC.LHS.03.28.23	Official	86.90



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<b>Check Total</b>									86.90
00655958	03/31/2023	1000014834	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310333	M805391	Service/repair Renard PHMS #1	61.93
00655958	03/31/2023	1000014834	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310333	M805391	Service/repair Fox PHMS Bassoo	91.85
00655958	03/31/2023	1000014834	432300	V15935	PECKNEL MUSIC COMPANY INC	P2310333	M805391	Service/repair Yamaha PHMS Bar	92.89
<b>Check Total</b>									246.67
00655959	03/31/2023	7802070027	466032	Exxxxx	Employee		02.16.02.19.23	FB Coach's Clinic	465.51
<b>Check Total</b>									465.51
00655960	03/31/2023	6000025626	441000	V13001	PRO KITCHEN LLC	P2306315	43514	APPLIANCE REPAIR PARTS FOR ALL	228.53
<b>Check Total</b>									228.53
00655961	03/31/2023	7802075011	466034	V14811	QUARLES, JOSEPH W		VSB.LHS.03.28.23	Official	140.30
<b>Check Total</b>									140.30
00655962	03/31/2023	7802078011	466034	V15012	RAYLE, JON		VSC.LHS.03.24.23	Official	151.50
<b>Check Total</b>									151.50
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310702	843396	Ice Cream Highlighters 24/Bag	13.90
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310702	843396	Little Bitz Scented Highlighte	37.00
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310702	843396	Study Buddy Scent-Sibles Pen a	14.40
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310702	843396	Magical Erasable Highlighter 2	15.60
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310702	843396	Swirl Gel Pen	22.50
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310702	843396	Emoji Plush Pen	6.96
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310702	843396	Squishy Snack Pen	21.00
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310702	843396	0.7 MM Mechanical Pencil Super	54.00
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310702	843396	Inspiration Bookmark 48/bag	3.84
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310702	843396	Emoji Spiral Memo	17.76
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310702	843396	Super Stretch Ball	15.60
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310702	843396	Color Changing Stress Ball	23.76
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310702	843396	Wacky Tracks Fidget Toy	23.76
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310702	843396	Pop N Strap 24/Bag	28.56
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310702	843396	Super Fruity Kneaded Scented E	22.22
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310702	843396	Sticky Critters Toy Assortment	12.00

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00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310702	843396	Pearlized Bracelets	10.80
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310702	843396	Colored Earbud in Triangle Cas	13.80
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310723	843786	Ice Cream Highlighters	55.68
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310723	843786	Little Bitz Scented Highlighte	111.00
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310723	843786	Study Buddy Scent-Sibles Pen a	57.60
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310723	843786	Magical Erasable Highlighter	78.00
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310723	843786	Swirl Gel Pen	90.00
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310723	843786	Emoji Plush Pen	69.60
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310723	843786	Squishy Snack Pen	189.00
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310723	843786	0.77 MM Mechanical Pencil	108.00
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310723	843786	Inspiration Bookmark	11.52
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310723	843786	Emoji Spiral Memo	88.80
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310723	843786	Super Stretch Ball	62.40
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310723	843786	Color Changing Stress Ball	71.28
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310723	843786	Wacky Tracks Fidget	95.04
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310723	843786	Pop N Strap	114.24
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310723	843786	Super Fruity Kneaded Scented E	222.00
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310723	843786	Sticky Critters Toy Assortment	24.00
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310723	843786	Pearlized Bracelets	43.20
00655963	03/31/2023	2022011330	441000	V00456	RAYMOND GEDDES AND CO INC	P2310723	843786	Colored Earbud In Triangle Cas	372.60
<b>Check Total</b>									2,221.42
00655964	03/31/2023	1000026306	439500	V12938	READABLE INK	P2307413	06520	Editing miscellaneous printed	1,200.00
<b>Check Total</b>									1,200.00
00655965	03/31/2023	1000025507	433100	V17581	REAGAN, SIERRA		03.24.2023	MV Reimb	106.60
<b>Check Total</b>									106.60
00655966	03/31/2023	1000025507	433100	V17437	REED, CATRICE		03.27.2023	MV Reimb	18.40
<b>Check Total</b>									18.40
00655967	03/31/2023	7885027013	466035	V14596	REPUBLIC SERVICES INC	P2306697	0743-001774555	Rental of 1 Waste Container 30	150.00
<b>Check Total</b>									150.00
00655968	03/31/2023	7887072027	466041	V00749	RIDDELL / ALL AMERICAN	P2311327	951790876	Reconditioning of 96 helmets w	7,089.99

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00655968	03/31/2023	7887072027	466041	V00749	RIDDELL / ALL AMERICAN	P2311327	951790876	freight	390.46
00655968	03/31/2023	7887072027	466041	V00749	RIDDELL / ALL AMERICAN	P2311327	951790876	freight surcharge	288.00
<b>Check Total</b>									7,768.45
00655969	03/31/2023	7802079015	466032	Exxxxx	Employee		02.24.02.25.23	SCHSL Wrestling Championship	269.28
<b>Check Total</b>									269.28
00655970	03/31/2023	1000014412	433200	Exxxxx	Employee		03.17.03.20.23	IB Conf/PYP	503.50
<b>Check Total</b>									503.50
00655971	03/31/2023	1000022403	433200	Exxxxx	Employee		03.27.2023	ACCESS for ELLs 2.0 Test Admin	47.16
<b>Check Total</b>									47.16
00655972	03/31/2023	1000023335	433200	Exxxxx	Employee		03.24.03.28.23	P/U School Supplies Donation	14.67
<b>Check Total</b>									14.67
00655973	03/31/2023	1000026693	433200	Exxxxx	Employee		02.21.03.24.23	Within District	203.05
<b>Check Total</b>									203.05
00655974	03/31/2023	7704027028	466099	V01284	SALUDA SHOALS PARK		03.27.2023	4th Grade Field Trip Reimb.	1,272.00
<b>Check Total</b>									1,272.00
00655975	03/31/2023	7745027029	466041	V16160	SCHOLASTIC BOOK FAIRS	P2311424	W5247183BF	Scholastic Book Fair Invoice #	2,220.02
<b>Check Total</b>									2,220.02
00655976	03/31/2023	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2310256	208131998633	EXPO Low Odor Dry Erase Marker	587.22
00655976	03/31/2023	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2310256	208131998633	Elmer's Washable School Glue S	548.52
00655976	03/31/2023	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2310256	208131998633	Post-it Super Sticky Notes Cab	123.78
00655976	03/31/2023	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2310255	208131998634	School Smart 2-Pocket Poly Fol	27.11
00655976	03/31/2023	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2310255	208131998634	School Smart 2-Pocket Poly Fol	27.11
00655976	03/31/2023	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2310255	208131998634	School Smart 2-Pocket Poly Fol	27.11
00655976	03/31/2023	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2310255	208131998634	School Smart Mesh Zippered Bin	130.71
00655976	03/31/2023	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2310255	208131998634	Crayola Crayon Classroom Pack,	125.17
00655976	03/31/2023	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2310255	208131998634	EXPO Low Odor Dry Erase Marker	293.61
00655976	03/31/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2310584	208132025667	Creative Teaching Press Book B	96.75

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00655976	03/31/2023	7928527031	466041	V16452	SCHOOL SPECIALTY LLC	P2310506	208132026165	Roaring Spring Tape Bound Comp	110.85
00655976	03/31/2023	7928527031	466041	V16452	SCHOOL SPECIALTY LLC	P2310506	208132026165	School Smart Pencil Case, Blue	49.92
00655976	03/31/2023	7928527031	466041	V16452	SCHOOL SPECIALTY LLC	P2310506	208132026165	School Smart Pencil Case, Gree	49.92
00655976	03/31/2023	1000025431	441000	V16452	SCHOOL SPECIALTY LLC	P2310504	208132026184	Gorilla Glue 8 Inch Full-Size	26.84
00655976	03/31/2023	1000025431	441000	V16452	SCHOOL SPECIALTY LLC	P2310504	208132026184	School Smart All Temperature G	6.67
00655976	03/31/2023	7846027035	466041	V16452	SCHOOL SPECIALTY LLC	P2310468	208132026333	Champion Catch-A-Balls, Set of	19.61
00655976	03/31/2023	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2310468	208132026333	School Smart Alkaline Battery,	9.15
00655976	03/31/2023	7880027035	466041	V16452	SCHOOL SPECIALTY LLC	P2310468	208132026333	Disposoware Plastic Cups, 7 oz	52.23
00655976	03/31/2023	7880027035	466041	V16452	SCHOOL SPECIALTY LLC	P2310468	208132026333	Gogo Hot Cups, 10 oz, Squat, P	17.10
00655976	03/31/2023	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2310454	208132039673	Pentel Twist-Eraser III Refill	29.75
00655976	03/31/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2310467	208132040145	Smead Poly Project Organizer,	23.91
00655976	03/31/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2310467	208132040145	Deflecto Magazine File, Jumbo,	23.36
00655976	03/31/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310535	208132046691	Sax spiral binding sketchbook	145.09
00655976	03/31/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310535	208132046691	post it cover up tape	26.48
00655976	03/31/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310535	208132046691	Expo vis-a-vis fine tip wet er	50.07
00655976	03/31/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310535	208132046691	School Smart 8 tab dividers	25.66
00655976	03/31/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302303	208132047177	Thermometer, plastic, outdoor	80.83
00655976	03/31/2023	7999127044	466041	V16452	SCHOOL SPECIALTY LLC	P2310586	208132047194	School Smart Project Board, 48	69.54
00655976	03/31/2023	7740027047	466041	V16452	SCHOOL SPECIALTY LLC	P2310372	208132051273	School Smart Foam Boards, 20 x	35.26
<b>Check Total</b>									<b>2,839.33</b>
00655977	03/31/2023	7887082013	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2310687	GHS2023-5	Gilbert Boys Tennis Senior Ban	80.25
00655977	03/31/2023	7887076013	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2310687	GHS2023-5	Gilbert Track Senior Banners	561.75
00655977	03/31/2023	7887076013	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2310976	GHS2023-6	Additional Senior Banners	240.75
<b>Check Total</b>									<b>882.75</b>
00655978	03/31/2023	1000025507	433100	V17413	SHAMELE AND FRED JONES		03.27.2023	MV Reimb	52.00
<b>Check Total</b>									<b>52.00</b>
00655979	03/31/2023	7765027046	466035	V16447	SHULL, SAWYER D	P2311479	105	Dance Team Promo Video Editing	67.50
<b>Check Total</b>									<b>67.50</b>
00655980	03/31/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309155	223783	WEAR PACK PU SQUEEGEE BLADE SE	95.56
00655980	03/31/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309155	223783	HOSE SQUEEGEE VAC KIT	44.73
00655980	03/31/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2309155	223783	DECAL CONROL PANEL	52.43

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									<b>Check Total</b>	192.72
00655981	03/31/2023	7802075011	466034	V17655	SMITH, CHARLES		VSB.LHS.03.28.23	Official	143.60	
									<b>Check Total</b>	143.60
00655982	03/31/2023	7802074011	466034	V11174	SMITH, JAMES ASHLEY		VBB.LHS.03.20.23	Official	93.40	
									<b>Check Total</b>	93.40
00655983	03/31/2023	1000022403	433200	Exxxxx	Employee		03.27.23	ACCESS Testing Admin/ Duties	53.71	
									<b>Check Total</b>	53.71
00655984	03/31/2023	7914027044	466041	V12376	SOUTHERN WAY CATERING DBA CRES	P2300609	27315	Final Payment	1,750.00	
									<b>Check Total</b>	1,750.00
00655985	03/31/2023	1000023346	433200	Exxxxx	Employee		02.24.03.24.23	Banking/CS/School Business	99.56	
									<b>Check Total</b>	99.56
00655986	03/31/2023	1000011521	433200	Exxxxx	Employee		03.13.03.15.23	Materials for student house	22.14	
									<b>Check Total</b>	22.14
00655987	03/31/2023	7733027029	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.20-03.26.23	36259.1	31.00	
00655987	03/31/2023	7704027028	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.20-03.26.23	34820.1-34820.2	33.48	
00655987	03/31/2023	7748019044	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.20-03.26.23	36168.3-36168.4	64.48	
00655987	03/31/2023	1000011326	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.20-03.26.23	36280.1-36280.3	45.88	
00655987	03/31/2023	7802070027	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.20-03.26.23	35645.1	54.56	
00655987	03/31/2023	7802070027	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.20-03.26.23	35911.1	29.76	
									<b>Check Total</b>	259.16
00655988	03/31/2023	5751025351	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2307320	3.P2307320	Construction Management @ Risk	1,380,668.01	
									<b>Check Total</b>	1,380,668.01
00655989	03/31/2023	2020022415	433200	Exxxxx	Employee		03.22.03.25.23	NSTA Conference	258.07	
									<b>Check Total</b>	258.07
00655990	03/31/2023	2040012403	433200	Exxxxx	Employee		02.01.02.27.23	Travel	190.34	

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<b>Check Total</b>									190.34
00655991	03/31/2023	7802079015	466032	Exxxxx	Employee		02.24.02.25.23	SC State Wrestling Tourney	269.28
<b>Check Total</b>									269.28
00655992	03/31/2023	3292011337	441000	V13240	VEX ROBOTICS INC	P2310489	651382	VEX IQ Competition Kit	2,777.72
00655992	03/31/2023	7743019037	466041	V13240	VEX ROBOTICS INC	P2310489	651382	VEX IQ Competition Field Perim	256.05
00655992	03/31/2023	3292011337	441000	V13240	VEX ROBOTICS INC	P2310489	651382	VEX IQ Competition Field Perim	621.29
00655992	03/31/2023	7743019037	466099	V13240	VEX ROBOTICS INC	P2310489	651382	Shipping	328.28
<b>Check Total</b>									3,983.34
00655993	03/31/2023	1000025408	441020	V00189	W W GRAINGER	P2310557	9646022674	SCRAPER BLADE	431.51
00655993	03/31/2023	1000025439	441000	V00189	W W GRAINGER	P2310567	9646022682	Honeywell UVEX	54.47
00655993	03/31/2023	1000025439	441000	V00189	W W GRAINGER	P2310567	9646022682	PAWS	64.59
00655993	03/31/2023	1000025439	441000	V00189	W W GRAINGER	P2310567	9646022682	PAWS	64.59
00655993	03/31/2023	1000025408	441020	V00189	W W GRAINGER	P2310556	9647690321	ROLL PAPER TOWELS	242.24
00655993	03/31/2023	1000025408	441020	V00189	W W GRAINGER	P2310556	9647690321	DAWN LIQUID	183.98
00655993	03/31/2023	1000025408	441020	V00189	W W GRAINGER	P2310556	9647690321	CASCADE DISHWASHER DET: POWDER	123.56
<b>Check Total</b>									1,164.94
00655994	03/31/2023	1000023335	433200	Exxxxx	Employee		03.24.03.28.23	P/U School Supplies Donation	22.01
<b>Check Total</b>									22.01
00655995	03/31/2023	1000025507	433100	V17582	WILDMAN, SABRINA		03.24.2023	MV Reimb	148.20
<b>Check Total</b>									148.20
00655996	03/31/2023	7802074011	466034	V14985	WILLIAMS, EARL		VBB.LHS.03.28.23	Official	76.00
<b>Check Total</b>									76.00
00655997	03/31/2023	7802091011	466034	V17149	WURBEL, DAVID EDWARD		VLX.LHS.03.23.23	Official	123.70
<b>Check Total</b>									123.70
00655998	03/31/2023	1000022403	464000	V17253	AMERICAN MODELING TEACHERS	P2311369	P2311369.INST	Membership renewal for:	75.00
<b>Check Total</b>									75.00

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00655999	03/31/2023	7999127044	466031	V14884	BOOKER T RICE DBA RICE TOURS L	P2310010	P2310010.RBH	Charter Buses for CREW2 Trip	3,750.00
								<b>Check Total</b>	<b>3,750.00</b>
00656000	03/31/2023	7735019027	466035	V17256	NEAL, DEBORAH L	P2311440	P2311440.WKH	PIANO ACCOMPANIST FOR REHEARSA	200.00
								<b>Check Total</b>	<b>200.00</b>
00656001	03/31/2023	7860527044	466099	V16820	SALUDA RIVER CLUB POA	P2311300	P2311300.RBH	Rental	250.00
								<b>Check Total</b>	<b>250.00</b>
00656002	03/31/2023	1000025204	433200	Exxxxx	Employee		01.10.03.10.23	Employee Training/meetings	65.50
								<b>Check Total</b>	<b>65.50</b>
00656003	03/31/2023	7866027047	466099	V16323	CENTERVILLE ELEMENTARY SCHOOL	P2311465	P2311465.CES	CHECK #1011	50.00
								<b>Check Total</b>	<b>50.00</b>
00656004	03/31/2023	1000023202	469000	V00868	CHICK FIL A LEXINGTON	P2311353	P2311353.ADM	Chick-fil-A Chicken Biscuit	154.78
								<b>Check Total</b>	<b>154.78</b>
00656005	03/31/2023	7713027031	466031	V14991	CLINTON W SEASE FARM LLC	P2311328	000157	KINDERGARTEN FIELD TRIP TO SEA	1,450.00
								<b>Check Total</b>	<b>1,450.00</b>
00656006	03/31/2023	7745027012	466041	Exxxxx	Employee		03.28.2023	SCASL- SC Assoc. of Sch. Lib.	99.77
								<b>Check Total</b>	<b>99.77</b>
00656007	03/31/2023	7705027038	466031	V10802	HOPS TOURS INC.	P2311330	P2311330.CSE	Three 55 capacity buses from C	4,800.00
								<b>Check Total</b>	<b>4,800.00</b>
00656008	03/31/2023	1000022403	433200	Exxxxx	Employee		03.24.2023	AVID Showcase School Visit	55.94
								<b>Check Total</b>	<b>55.94</b>
00656009	03/31/2023	7886027028	466064	V00697	MIDWAY ELEMENTARY SCHOOL	P2311384	P2311384.MES	South Carolina Honor's Choir	40.00
00656009	03/31/2023	7745027028	466090	V00697	MIDWAY ELEMENTARY SCHOOL	P2311384	P2311384.MES	██████████	14.98
00656009	03/31/2023	7745027028	466099	V00697	MIDWAY ELEMENTARY SCHOOL	P2311384	P2311384.MES	Cash	492.00
00656009	03/31/2023	7745027028	466099	V00697	MIDWAY ELEMENTARY SCHOOL	P2311384	P2311384.MES	Cash	150.00
00656009	03/31/2023	7886027028	466064	V00697	MIDWAY ELEMENTARY SCHOOL	P2311384	P2311384.MES	South Carolina Elementary Hono	300.00

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00656009	03/31/2023	7745027028	466099	V00697	MIDWAY ELEMENTARY SCHOOL	P2311384	P2311384.MES	Cash	492.00
00656009	03/31/2023	7745027028	466090	V00697	MIDWAY ELEMENTARY SCHOOL	P2311384	P2311384.MES	██████████	16.34
<b>Check Total</b>									1,505.32
00656010	03/31/2023	1000022403	433200	Exxxxx	Employee		02.22.03.24.23	Travel to Schools & Mtngs.	157.79
<b>Check Total</b>									157.79
00656011	03/31/2023	7743019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2311467	P2311467.OGE	Check # 1249	10.00
00656011	03/31/2023	7743019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2311467	P2311467.OGE	Check # 1250	10.00
00656011	03/31/2023	7743019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2311467	P2311467.OGE	Check # 1251	5.00
00656011	03/31/2023	7740019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2311467	P2311467.OGE	Check # 1252	10.00
00656011	03/31/2023	7743019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2311467	P2311467.OGE	Check # 1252	10.00
<b>Check Total</b>									45.00
00656012	03/31/2023	1000021207	433200	Exxxxx	Employee		03.23.03.24.23	Quarterly SCDE Think Tank Mtng	244.54
<b>Check Total</b>									244.54
00656013	03/31/2023	1000022409	441000	Exxxxx	Employee		03.29.2023	Items for LD Meeting	11.67
<b>Check Total</b>									11.67
00656014	03/31/2023	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2023	Employer Share Health	2,709,565.78
00656014	03/31/2023	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2023	Employer Share Dental	47,103.72
00656014	03/31/2023	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2023	Employee Health	588,355.02
00656014	03/31/2023	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2023	Employee Dental	29,830.58
00656014	03/31/2023	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2023	Dental Plus	112,740.38
00656014	03/31/2023	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2023	Optional Life	42,171.08
00656014	03/31/2023	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2023	Dependent Life Spouse	5,081.08
00656014	03/31/2023	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2023	Dependent Life Child	1,810.62
00656014	03/31/2023	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2023	SLTD	23,415.88
00656014	03/31/2023	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2023	Vision	29,095.22
00656014	03/31/2023	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2023	Tobacco Surcharge	11,120.00
<b>Check Total</b>									3,600,289.36
00656015	03/31/2023	3710011326	441000	V13692	ACCO BRANDS USA LLC	P2310023	4726379435	GBC EZ Load Gray end Cap Lamin	579.08
00656015	03/31/2023	3710011326	441000	V13692	ACCO BRANDS USA LLC	P2310023	4726379435	shipping	77.81



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<b>Check Total</b>									656.89
00656016	03/31/2023	1000026646	444510	V00391	APPLE INC	P2307543	AL13265951	Apple TV 4K Wi-Fi with 64GB	276.06
00656016	03/31/2023	1000026647	444510	V00391	APPLE INC	P2307543	AL13265951	Apple TV 4K Wi-Fi with 64GB	414.09
00656016	03/31/2023	1000026639	444510	V00391	APPLE INC	P2307543	AL13265951	Apple TV 4K Wi-Fi with 64GB	138.03
00656016	03/31/2023	7725019025	466045	V00391	APPLE INC	P2307808	AL13354405	Lightning to USB Cable (1 m)	406.60
00656016	03/31/2023	7725019023	466045	V00391	APPLE INC	P2307808	AL13354405	Lightning to USB Cable (1 m)	406.60
00656016	03/31/2023	7725019041	466045	V00391	APPLE INC	P2307808	AL13354405	Lightning to USB Cable (1 m)	406.60
00656016	03/31/2023	7725019024	466045	V00391	APPLE INC	P2307808	AL13354405	Lightning to USB Cable (1 m)	406.60
00656016	03/31/2023	7725019035	466045	V00391	APPLE INC	P2307808	AL13354405	Lightning to USB Cable (1 m)	406.60
00656016	03/31/2023	7725019016	466045	V00391	APPLE INC	P2307808	AL13354405	Lightning to USB Cable (1 m)	406.60
00656016	03/31/2023	7725019022	466045	V00391	APPLE INC	P2307808	AL13354405	Lightning to USB Cable (1 m)	406.60
00656016	03/31/2023	7725019040	466045	V00391	APPLE INC	P2307808	AL13354405	Lightning to USB Cable (1 m)	203.30
<b>Check Total</b>									3,877.68
00656017	03/31/2023	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2309568	530102	Speedball Ceramic Underglaze S	48.56
<b>Check Total</b>									48.56
00656018	03/31/2023	5314025329	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2309385	195890	GMS per pupil funding	66.82
<b>Check Total</b>									66.82
00656019	03/31/2023	7939027037	466099	V12901	CAROLINA SCREEN PRINTERS	P2310433	20995	Port & Company Core Blend Tee	186.38
00656019	03/31/2023	7939027037	466099	V12901	CAROLINA SCREEN PRINTERS	P2310433	20995	Port & Company Core Blend Tee	764.22
00656019	03/31/2023	7939027037	466099	V12901	CAROLINA SCREEN PRINTERS	P2310433	20995	Port & Company Core Blend Tee	596.46
00656019	03/31/2023	7939027037	466099	V12901	CAROLINA SCREEN PRINTERS	P2310433	20995	Port & Company Core Blend Tee	465.99
00656019	03/31/2023	7939027037	466099	V12901	CAROLINA SCREEN PRINTERS	P2310433	20995	Port & Company Core Blend Tee	335.21
00656019	03/31/2023	7939027037	466099	V12901	CAROLINA SCREEN PRINTERS	P2310433	20995	Port & Company Core Blend Tee	118.24
00656019	03/31/2023	7939027037	466099	V12901	CAROLINA SCREEN PRINTERS	P2310433	20995	Port & Company Core Blend Tee	23.65
00656019	03/31/2023	7939027037	466099	V12901	CAROLINA SCREEN PRINTERS	P2310433	20995	Art	21.40
<b>Check Total</b>									2,511.55
00656020	03/31/2023	1000011421	433200	Exxxxx	Employee		02.01.02.23.23	School to School	99.56
<b>Check Total</b>									99.56
00656021	03/31/2023	7802078015	466034	V16673	COFFY, RICHARD E		WSOC.PE.3.30.23	Official	162.40

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								<b>Check Total</b>	162.40
00656022	03/31/2023	7802075015	466034	V02630	COMBS, OBIE		SOF.PE.3.29.23	Official	159.00
								<b>Check Total</b>	159.00
00656023	03/31/2023	2250025414	439513	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2309744	1140-1047759	GES,NPES - Emergi Lite Emergen	3,023.82
00656023	03/31/2023	2250025440	439513	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2309744	1140-1047759	GES,NPES - Emergi Lite Emergen	3,023.82
								<b>Check Total</b>	6,047.64
00656024	03/31/2023	1000025439	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2310384	13163682	MULTIFOLD WHITE PAPER TOWEL	545.05
00656024	03/31/2023	1000025439	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2310384	13163682	CENTER PULL PAPER TOWEL	377.50
00656024	03/31/2023	1000025439	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2310384	13163682	JUMBO TOILET TISSUE	544.10
								<b>Check Total</b>	1,466.65
00656025	03/31/2023	2250026405	439515	V16315	DEER OAKS EAP SERVICES LLC	P2301622	LCDO23-03	EMPLOYEE ASSISTANCE PROGRAM BA	4,058.01
								<b>Check Total</b>	4,058.01
00656026	03/31/2023	1000011544	433200	Exxxxx	Employee		03.15.03.17.23	HOSA - SLC Conf	338.98
								<b>Check Total</b>	338.98
00656027	03/31/2023	1000023314	433200	Exxxxx	Employee		02.17.23	Immersion Site Visit	148.03
								<b>Check Total</b>	148.03
00656028	03/31/2023	7802074013	466034	V17742	DIAMOND, CHRISTOPHER D		BJBA.GI.03.30.23	Athletic Official	149.20
								<b>Check Total</b>	149.20
00656029	03/31/2023	7802074013	466034	V11188	DILLON, MATTHEW W		VBAS.GI.03.28.23	Athletic Official	92.10
								<b>Check Total</b>	92.10
00656030	03/31/2023	5737025337	452000	V12190	EDCON INC	P2200765	13.P2200765	CSMS - GMP	125,150.93
								<b>Check Total</b>	125,150.93
00656031	03/31/2023	7841827044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2308714	90146790390	Minivan Rental	79.10
00656031	03/31/2023	7841827044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2308714	90146790390	VLF	2.41
00656031	03/31/2023	7841827044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2308714	90146790390	CFC 6.00/DAY	6.42

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00656031	03/31/2023	7841827044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2308714	90146790390	CONCESSION FEE RECOVERY 11.11	9.05
<b>Check Total</b>									96.98
00656032	03/31/2023	1000011544	433200	Exxxxx	Employee		03.21.03.25.23	Mileage	695.61
00656032	03/31/2023	1000022403	433200	Exxxxx	Employee		03.21.03.25.23	Per Diem	265.50
<b>Check Total</b>									961.11
00656033	03/31/2023	7802074013	466034	V17208	FISHER, PETER		BJBA.GI.03.30.23	Athletic Official	147.00
<b>Check Total</b>									147.00
00656034	03/31/2023	5314025341	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308030	612657F	RCES Per Pupil Funding	1,353.09
00656034	03/31/2023	5314025315	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308374	616796D	PHS Per Pupil Funding	1,604.87
00656034	03/31/2023	5314025347	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309264	635159A	CES Per Pupil Funding	1,048.38
00656034	03/31/2023	5314025347	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309264	635159F	CES Per Pupil Funding	68.04
00656034	03/31/2023	5314025324	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309085	635685	RBES Per Pupil Funding	5,622.02
00656034	03/31/2023	5314025324	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309085	635685A	RBES Per Pupil Funding	533.31
00656034	03/31/2023	5314025316	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309080	635699	PES Per Pupil Funding	5,308.13
00656034	03/31/2023	5314025325	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309464	636276	WKES Per Pupil Funding	5,143.48
00656034	03/31/2023	5314025341	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309657	640468	RCES Per Pupil Funding	2,131.28
00656034	03/31/2023	5314025327	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309871	642670	White Knoll High School	32.41
00656034	03/31/2023	5314025342	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309960	645796	MGES Per Pupil Funding	3.50
00656034	03/31/2023	5314025345	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310014	646627	DES Per Pupil Funding	79.31
<b>Check Total</b>									22,927.82
00656035	03/31/2023	1000011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310254	1020482-0	Multipurpose Copy Paper, 20#,	1,800.96
00656035	03/31/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-3	Sunworks construction paper 12	12.13
00656035	03/31/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310587	1026197-2	Sharpie Chisel tip markers 36	44.94
00656035	03/31/2023	7768519020	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310604	1026457-0	Business Source Value Pack Glu	164.78
00656035	03/31/2023	7768519020	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2310604	1026457-0	Business Source General-purpos	208.01
00656035	03/31/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310621	1026970-0	post-it super sticky lined not	6.87
00656035	03/31/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310621	1026970-0	Pendaflex 1/3 tab file folders	47.54
00656035	03/31/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310621	1026970-0	Astrobrights inkjet colored pa	32.66
00656035	03/31/2023	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310621	1026970-0	post-it message flags	18.83
00656035	03/31/2023	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310673	1027378-0	Oxford Letter Recycled Pocket	324.38
00656035	03/31/2023	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310673	1027378-0	Quality Park 9x12 Heavy-duty E	65.52

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00656035	03/31/2023	1000014311	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310678	1027395-0	Chicago Lighthouse Wall Clock	23.84
00656035	03/31/2023	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310681	1027406-0	Averyreg TrueBlock Shipping La	8.87
00656035	03/31/2023	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310681	1027406-0	Smartchoice Inkjet, Laser Copy	11.83
00656035	03/31/2023	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310681	1027406-0	Smartchoice Inkjet, Laser Copy	11.83
00656035	03/31/2023	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310681	1027406-0	Smartchoice Inkjet, Laser Copy	11.83
00656035	03/31/2023	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310681	1027406-0	Smartchoice Inkjet, Laser Copy	11.83
00656035	03/31/2023	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310681	1027406-0	Pendaflex Double Stuff 13 Tab	13.74
00656035	03/31/2023	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310681	1027406-0	Pendaflex 13 Tab Cut Letter Re	40.81
00656035	03/31/2023	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310681	1027406-0	Smartchoice 13 Tab Cut Letter	4.52
00656035	03/31/2023	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310681	1027406-0	Quality Park Catalog Envelope	168.59
00656035	03/31/2023	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310681	1027406-0	Quality Park Redi-Strip Regula	28.69
00656035	03/31/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-1	Post-it?? Super Sticky Easel P	604.87
00656035	03/31/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310693	1028817-0	Paper Mate InkJoy Gen Pen Purp	32.38
00656035	03/31/2023	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310693	1028817-0	Post It Notes 1 1/2 x 2	31.49
<b>Check Total</b>									3,731.74
00656036	03/31/2023	1000014141	441000	V13245	FORT POTTERY COMPANY LLC	P2309689	21044	FPC White Earthenware c/05-3 A	375.00
00656036	03/31/2023	1000014141	441000	V13245	FORT POTTERY COMPANY LLC	P2309689	21044	Fuel Charge	49.43
<b>Check Total</b>									424.43
00656037	03/31/2023	1000011444	433200	Exxxxx	Employee		02.06.03.22.23	Local Travel	55.41
<b>Check Total</b>									55.41
00656038	03/31/2023	2040021303	441000	V02048	GROVE MEDICAL	P2310651	6405928	Medium Gloves	37.45
00656038	03/31/2023	2040021303	441000	V02048	GROVE MEDICAL	P2310651	6405928	Wet Wipes	33.94
00656038	03/31/2023	2040021303	441000	V02048	GROVE MEDICAL	P2310651	6405928	Flexible straws	1.52
<b>Check Total</b>									72.91
00656039	03/31/2023	7887074527	466064	V11346	HAIR, ALLEN	P2311517	565	fee for having three levels of	150.00
00656039	03/31/2023	7887074527	466064	V11346	HAIR, ALLEN	P2311517	565	scrimmage fee. we had 2 scrim	50.00
00656039	03/31/2023	7887074527	466064	V11346	HAIR, ALLEN	P2311517	565	tournament fee for RBI tourney	25.00
<b>Check Total</b>									225.00
00656040	03/31/2023	7802075015	466034	V12764	HAMPTON, GEORGE		SOF.PE.3.29.23	Official	141.40

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<b>Check Total</b>									141.40
00656041	03/31/2023	1000011421	433200	Exxxxx	Employee		03.21.03.28.23	CCN Mtg & Field Study	47.42
<b>Check Total</b>									47.42
00656042	03/31/2023	7863027013	466099	V14177	HUGH O'BRIAN YOUTH LEADERSHIP	P2311514	185174	Invoice No.: 185174	395.00
<b>Check Total</b>									395.00
00656043	03/31/2023	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	3082	POWER AND USB DAUGHTERBOARD	59.99
00656043	03/31/2023	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	3082	KEYBOARD	209.97
00656043	03/31/2023	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	3082	PALMREST ASSEMBLY WITH KB	69.99
00656043	03/31/2023	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	3082	LCD TOUCH PANEL SCREEN	1,359.92
00656043	03/31/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3083	TOUCHPAD	19.99
00656043	03/31/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3083	KEYBOARD	209.97
00656043	03/31/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3083	LCD TOUCH PANEL SCREEN	1,019.94
00656043	03/31/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3084	TOUCHPAD	19.99
00656043	03/31/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3084	KEYBOARD	559.92
00656043	03/31/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3084	PALMREST ASSEMBLY WITH KB	209.97
00656043	03/31/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3084	LCD TOUCH PANEL SCREEN	509.97
00656043	03/31/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3085	TOUCHPAD	19.99
00656043	03/31/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3085	LCD BACK COVER	49.99
00656043	03/31/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3085	KEYBOARD	209.97
00656043	03/31/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3085	PALMREST ASSEMBLY WITH KB	69.99
00656043	03/31/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3085	LCD TOUCH PANEL SCREEN	1,529.91
00656043	03/31/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3089	POWER AND USB DAUGHTERBOARD	59.99
00656043	03/31/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3089	KEYBOARD	139.98
00656043	03/31/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3089	PALMREST ASSEMBLY WITH KB	209.97
00656043	03/31/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3089	LCD TOUCH PANEL SCREEN	1,359.92
00656043	03/31/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3090	LCD BACK COVER	49.99
00656043	03/31/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3090	PALMREST ASSEMBLY WITH KB	69.99
00656043	03/31/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3090	LCD TOUCH PANEL SCREEN	1,699.90
00656043	03/31/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	3091	KEYBOARD	139.98
00656043	03/31/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	3091	LCD TOUCH PANEL SCREEN	1,189.93
00656043	03/31/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3092	LCD BACK COVER	49.99
00656043	03/31/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3092	PALMREST ASSEMBLY WITH KB	69.99

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00656043	03/31/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3092	LCD TOUCH PANEL SCREEN	1,699.90
00656043	03/31/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3092	MOTHERBOARD	79.99
00656043	03/31/2023	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	3095	KEYBOARD	209.97
00656043	03/31/2023	7725019037	466037	V16368	IFIXYOURI CORP	P2302026	3095	LCD TOUCH PANEL SCREEN	849.95
00656043	03/31/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3096	POWER AND USB DAUGHTERBOARD	59.99
00656043	03/31/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3096	KEYBOARD	139.98
00656043	03/31/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3096	PALMREST ASSEMBLY WITH KB	139.98
00656043	03/31/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3096	LCD TOUCH PANEL SCREEN	1,529.91
00656043	03/31/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	3098	LCD BACK COVER	49.99
00656043	03/31/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	3098	KEYBOARD	139.98
00656043	03/31/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	3098	LCD TOUCH PANEL SCREEN	1,359.92
00656043	03/31/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3099	LCD BACK COVER	99.98
00656043	03/31/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3099	KEYBOARD	69.99
00656043	03/31/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3099	PALMREST ASSEMBLY WITH KB	69.99
00656043	03/31/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3099	LCD TOUCH PANEL SCREEN	2,039.88
00656043	03/31/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3100	PALMREST ASSEMBLY WITH KB	69.99
00656043	03/31/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3100	LCD TOUCH PANEL SCREEN	1,529.91
00656043	03/31/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3100	MOTHERBOARD	79.99
<b>Check Total</b>									21,388.39
00656044	03/31/2023	1000026640	444510	V01621	INTERNETWORK ENGINEERING	P2300969	140066	802.11ac W2 Low-Profile Outdoo	1,589.59
00656044	03/31/2023	1000026640	444510	V01621	INTERNETWORK ENGINEERING	P2300969	140066	SNTC-8X5XNBD 802.11ac W2 Low-P	88.24
<b>Check Total</b>									1,677.83
00656045	03/31/2023	7802074015	466034	V02872	KEMFORT, JAMES		VBAS.PE.3.30.23	Official	107.50
<b>Check Total</b>									107.50
00656046	03/31/2023	7802078015	466034	V16618	LAMB, LILIAN		WSOC.PE.3.30.23	Official	147.00
<b>Check Total</b>									147.00
00656047	03/31/2023	1000025846	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-061	BMS SRO	1,219.22
00656047	03/31/2023	1000025838	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-065	CSE	6,261.05
00656047	03/31/2023	1000025837	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-065	CSM	6,261.05
00656047	03/31/2023	1000025829	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-065	GMS	6,261.05
00656047	03/31/2023	1000025812	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-065	LES	6,261.05

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00656047	03/31/2023	1000025820	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-065	LMS	6,261.05
00656047	03/31/2023	1000025822	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-065	OGE	6,261.05
<b>Check Total</b>									<b>38,785.52</b>
00656048	03/31/2023	5743025343	452000	V13399	LS3P ASSOCIATED LTD	P2107768	0079020	Architectural Services for Mea	29.24
<b>Check Total</b>									<b>29.24</b>
00656049	03/31/2023	5729025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2203516	617624-012	GMS - GMP - Classroom Addition	44,381.82
00656049	03/31/2023	5313025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2207034	617628-009	GMP - GMS - HVAC Replacement a	317,800.39
<b>Check Total</b>									<b>362,182.21</b>
00656050	03/31/2023	7802074015	466034	V12794	MAURER, MARK R		VBAS.PE.3.30.23	Official	102.00
<b>Check Total</b>									<b>102.00</b>
00656051	03/31/2023	5713025313	452000	V02275	MEAD & HUNT INC	P2107629	344878	GHS Performing Arts Ch. 1 & 17	1,463.00
<b>Check Total</b>									<b>1,463.00</b>
00656052	03/31/2023	7932027016	466041	V10970	NASP INC	P2309088	276776	3D targets (set of six)	2,460.00
00656052	03/31/2023	7932027016	466041	V10970	NASP INC	P2309088	276776	Rinehart 3D replacement insert	97.00
00656052	03/31/2023	7932027016	466041	V10970	NASP INC	P2309088	276776	Rinehart 3D replacement insert	81.00
00656052	03/31/2023	7932027016	466041	V10970	NASP INC	P2309088	276776	Rinehart 3D replacement insert	97.00
00656052	03/31/2023	7932027016	466041	V10970	NASP INC	P2309088	276776	Rinehart 3D replacement insert	118.00
00656052	03/31/2023	7932027016	466041	V10970	NASP INC	P2309088	276776	Rinehart 3D replacement insert	70.00
00656052	03/31/2023	7932027016	466041	V10970	NASP INC	P2309088	276776	Rinehart 3D replacement insert	102.00
<b>Check Total</b>									<b>3,025.00</b>
00656053	03/31/2023	7745027035	466041	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2309416	106470	Scent-sational Bookmarks - Id	15.38
00656053	03/31/2023	7745027035	466041	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2309416	106470	Scent-sational Bookmarks - Rea	5.13
<b>Check Total</b>									<b>20.51</b>
00656054	03/31/2023	1000025408	432300	V12448	PALMETTO CONTROLS INC	P2303675	1951	Provide the software and labor	600.00
00656054	03/31/2023	1000025408	432300	V12448	PALMETTO CONTROLS INC	P2303675	1951	1 day of programming Labor	1,200.00
<b>Check Total</b>									<b>1,800.00</b>
00656055	03/31/2023	7887084027	466041	V11383	PRINTSOUTH PRINTING INC	P2311537	84295	football programs to sell for	294.25

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00656055	03/31/2023	7887084027	466041	V11383	PRINTSOUTH PRINTING INC	P2311536	84350	Football programs sold by chee	374.50
<b>Check Total</b>									668.75
00656056	03/31/2023	1000011343	439500	V16571	PRISMA HEALTH		03212023	MGM	750.00
00656056	03/31/2023	1000011329	439500	V16571	PRISMA HEALTH		03212023	GMS	250.00
<b>Check Total</b>									1,000.00
00656057	03/31/2023	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2302905	INV66774	VOLUNTEER AND VENDOR BACKGROUN	9,465.00
<b>Check Total</b>									9,465.00
00656058	03/31/2023	1000023313	464000	V00340	ROTARY CLUB OF LEXINGTON	P2311509	6795	Quarterly Dues	180.00
00656058	03/31/2023	1000023313	464000	V00340	ROTARY CLUB OF LEXINGTON	P2311509	6795	Quarterly Membership Dues	180.00
00656058	03/31/2023	1000023313	464000	V00340	ROTARY CLUB OF LEXINGTON	P2311509	6795	Quarterly Membership Dues	180.00
00656058	03/31/2023	1000023313	464000	V00340	ROTARY CLUB OF LEXINGTON	P2311509	6795	Quarterly Membership Dues	180.00
<b>Check Total</b>									720.00
00656059	03/31/2023	2022011203	441000	V01844	SCHOLASTIC INC	P2209719	45605899	Shipping	14.00
<b>Check Total</b>									14.00
00656060	03/31/2023	7802074015	466034	V16232	SHEALY, DAVID ANDREW		JBAS.PE.3.29.23	Official	102.40
<b>Check Total</b>									102.40
00656061	03/31/2023	7802078013	466034	V02956	SHEALY, MICHAEL		WSOCC.GI.03.28.2	Athletic Official	136.00
<b>Check Total</b>									136.00
00656062	03/31/2023	1000023344	433200	Exxxxx	Employee		03.12.03.15.23	SCAAA Conf	428.46
<b>Check Total</b>									428.46
00656063	03/31/2023	1000025439	432300	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2310183	973217	24 V 2 STAGE VAC MOTOR	192.85
<b>Check Total</b>									192.85
00656064	03/31/2023	1000011341	433200	Exxxxx	Employee		03.09.03.24.23	School errands	30.79
<b>Check Total</b>									30.79
00656065	03/31/2023	7860527027	466041	Exxxxx	Employee		03.28.2023	Floral congrats	21.39



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								<b>Check Total</b>	21.39
00656066	03/31/2023	1000011326	441000	V00189	W W GRAINGER	P2310228	9637308694	luggage padlock, 13/4in, recta	122.46
00656066	03/31/2023	8260011335	441000	V00189	W W GRAINGER	P2310137	9637725152	Rubbermaid Commercial Products	762.69
00656066	03/31/2023	8260011335	441000	V00189	W W GRAINGER	P2310137	9637725152	Rubbermaid Commercial Products	168.08
00656066	03/31/2023	8260011335	441000	V00189	W W GRAINGER	P2310137	9637725152	Tough Guy Trash Bags: 13 gal C	95.59
00656066	03/31/2023	1000011335	441000	V00189	W W GRAINGER	P2310137	9637725152	Tough Guy Trash Bags: 13 gal C	7.13
00656066	03/31/2023	8260011335	441000	V00189	W W GRAINGER	P2310137	9637725152	Rubbermaid Commercial Products	450.63
00656066	03/31/2023	1000025430	441020	V00189	W W GRAINGER	P2310368	9639818872	GRAFFITI WIPES	521.56
00656066	03/31/2023	1000025430	441000	V00189	W W GRAINGER	P2310152	9641083895	FIMOC Sprayer Parts: Plastic/S	7.19
								<b>Check Total</b>	2,135.33
00656067	03/31/2023	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2309148	8812358889	Onion Mitosis Slide	218.45
								<b>Check Total</b>	218.45
00656068	03/31/2023	2020011247	431100	V15381	WEEKS, SARAH	P2311523	04122623IP	IN PERSON AUTHOR VISIT	5,900.00
								<b>Check Total</b>	5,900.00
00656069	03/31/2023	7802074015	466034	V14985	WILLIAMS, EARL		JBAS.PE.3.29.23	Official	87.00
								<b>Check Total</b>	87.00
00656070	03/31/2023	7802074013	466034	V02659	WOODRING, JIM		VBAS.GI.03.28.23	Athletic Official	107.50
								<b>Check Total</b>	107.50
00656071	03/31/2023	1000021245	441000	V00718	YOUTHLIGHT INC	P2310311	1104599	PATHO- Path to friendship soci	91.91
00656071	03/31/2023	1000021245	441000	V00718	YOUTHLIGHT INC	P2310311	1104599	PEACE- Peace walk conflict res	91.91
00656071	03/31/2023	1000021245	441000	V00718	YOUTHLIGHT INC	P2310311	1104599	HNTSET Hunter and his amazing	85.55
00656071	03/31/2023	1000021245	441000	V00718	YOUTHLIGHT INC	P2310311	1104599	RCD Response-Ability Mats	106.89
00656071	03/31/2023	1000021245	441000	V00718	YOUTHLIGHT INC	P2310311	1104599	WAND 12 Anger and stress reduc	44.94
00656071	03/31/2023	1000021245	441000	V00718	YOUTHLIGHT INC	P2310311	1104599	Program on CD SMAGS1	42.75
00656071	03/31/2023	1000021245	441000	V00718	YOUTHLIGHT INC	P2310311	1104599	SMAREG SMART Guidance Teaching	53.45
00656071	03/31/2023	1000021245	441000	V00718	YOUTHLIGHT INC	P2310311	1104599	LETMAG Let's make friends card	38.41
00656071	03/31/2023	1000021245	441000	V00718	YOUTHLIGHT INC	P2310311	1104599	YOUIMG You can control your im	25.63
00656071	03/31/2023	1000021245	441000	V00718	YOUTHLIGHT INC	P2310311	1104599	DRAMCD The drama Llama animate	32.05
00656071	03/31/2023	1000021245	441000	V00718	YOUTHLIGHT INC	P2310311	1104599	HOCPOC Hocus pocus learn to fo	18.14

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00656071	03/31/2023	1000021245	441000	V00718	YOUTHLIGHT INC	P2310311	1104599	HAPSAD I'm happy-sad today	17.11
00656071	03/31/2023	1000021245	441000	V00718	YOUTHLIGHT INC	P2310311	1104599	STUNOT Study Skill...NOT!!!	11.72
00656071	03/31/2023	1000021245	441000	V00718	YOUTHLIGHT INC	P2310311	1104599	ONE DAY One of those days!	16.00
00656071	03/31/2023	1000021245	441000	V00718	YOUTHLIGHT INC	P2310311	1104599	201AMZ 201 Amazing mind boggle	42.75
00656071	03/31/2023	1000021245	441000	V00718	YOUTHLIGHT INC	P2310311	1104599	MIBKCD Guidance mini-lessons b	32.05
00656071	03/31/2023	1000021245	441000	V00718	YOUTHLIGHT INC	P2310311	1104599	DRAWOR Draw your world	40.55
00656071	03/31/2023	1000021245	441000	V00718	YOUTHLIGHT INC	P2310311	1104599	ICANCO I can Cope!	23.49
00656071	03/31/2023	1000021245	441000	V00718	YOUTHLIGHT INC	P2310311	1104599	Shipping ad Handling costs	45.69
<b>Check Total</b>									860.99
00656072	03/31/2023	7887078011	466041	V16756	BLAZON APPAREL & PRINT	P2310175	P2310175.LHS	1/2 inch adult bands	288.90
00656072	03/31/2023	7887078011	466041	V16756	BLAZON APPAREL & PRINT	P2310175	P2310175.LHS	1/2 inch youth bands	567.10
00656072	03/31/2023	7887078011	466041	V16756	BLAZON APPAREL & PRINT	P2310175	P2310175.LHS	shipping	23.76
<b>Check Total</b>									879.76
00656073	03/31/2023	7705027028	466099	V00343	CAPITOL TOURS	P2311490	P2311490.DEP	Deposit for Capitol Tours - Tr	584.00
<b>Check Total</b>									584.00
00656074	03/31/2023	2022011203	441000	V01844	SCHOLASTIC INC	P2209719	45605899	The Magic School Bus Value Pac	50.00
00656074	03/31/2023	2022011203	441000	V01844	SCHOLASTIC INC	P2209719	45605899	Dog Man Collection (Books #1-1	79.99
00656074	03/31/2023	2022011203	441000	V01844	SCHOLASTIC INC	P2209719	45605899	Big Nate Triple Play Box Set	15.29
<b>Check Total</b>									145.28
00656075	03/31/2023	3972022403	433200	Exxxxx	Employee		03.22.03.25.23	NAPDS Conf	634.15
<b>Check Total</b>									634.15
00656076	03/31/2023	1000022403	433200	Exxxxx	Employee		02.01.02.23.23	Travel within District	168.34
00656076	03/31/2023	1000022403	433200	Exxxxx	Employee		03.01.03.29.23	Travel Within District	64.85
<b>Check Total</b>									233.19
00656077	03/31/2023	1000014146	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.20-03.26.2023	36370.1	40.92
00656077	03/31/2023	7733027037	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.20-03.26.2023	36107.1-36107.2	119.04
00656077	03/31/2023	7999127013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.20-03.26.2023	36059.1	94.24
00656077	03/31/2023	1000014113	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.20-03.26.2023	36208.1	127.72
00656077	03/31/2023	1000014113	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.20-03.26.2023	35653.1	223.20

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**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 3/1/2023 to 3/31/2023**

<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>
00656077	03/31/2023	7733019020	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.20-03.26.2023	35761.1	55.80
00656077	03/31/2023	7706027020	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.20-03.26.2023	35964.1-35964.2	62.00
00656077	03/31/2023	7706027020	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.20-03.26.2023	35965.1-35965.2	40.92
00656077	03/31/2023	7704027028	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.20-03.26.2023	36258.1-36258.2	53.32
00656077	03/31/2023	7703027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.20-03.26.2023	36164.1-36164.3	102.92
00656077	03/31/2023	1000014115	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.20-03.26.2023	36142.1	74.40
00656077	03/31/2023	1000014130	433200	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.20-03.26.2023	36265.1	111.60
00656077	03/31/2023	7733027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.20-03.26.2023	36135.1	42.16
00656077	03/31/2023	7817027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.20-03.26.2023	36072.1	188.48
00656077	03/31/2023	7748019044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.20-03.26.2023	36168.5	31.00
00656077	03/31/2023	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.20-03.26.2023	36284.1	221.96
<b>Check Total</b>									1,589.68
00656078	03/31/2023	1000026405	441000	Exxxxx	Employee		03.30.23	Recruitment/Retention Promo	25.42
<b>Check Total</b>									25.42
00656079	03/31/2023	3280011521	439500	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2310642	P2310642.LTC	COSMETOLOGY EXAM APPLICATION F	675.00
<b>Check Total</b>									675.00
00656080	03/31/2023	1000023202	433200	Exxxxx	Employee		03.06.03.14.23	Local travel for Supt	21.62
<b>Check Total</b>									21.62
00656081	03/31/2023	1000026405	433200	Exxxxx	Employee		03.14.03.15.23	Ed Recruitment Fair	460.54
<b>Check Total</b>									460.54