

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 5/1/2023 to 5/31/2023**

<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>
00100554	05/09/2023	1000000000	245570	V15433	ASIFLEX		2400/2301090	AP INTERFACE 5/10/23	43,615.15
00100554	05/09/2023	1000000000	245550	V15433	ASIFLEX		2402/2301090	AP INTERFACE 5/10/23	5,255.65
00100554	05/09/2023	1000000000	245470	V15433	ASIFLEX		2410/2301090	AP INTERFACE 5/10/23	7,454.49
<b>Check Total</b>									56,325.29
00100555	05/09/2023	1000000000	245540	V15443	ASIFLEX		2492/2301090	AP INTERFACE 5/10/23	683.24
00100555	05/09/2023	1000000000	245540	V15443	ASIFLEX		2494/2301090	AP INTERFACE 5/10/23	35.96
<b>Check Total</b>									719.20
00100556	05/09/2023	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2301090	AP INTERFACE 5/10/23	56,789.20
00100556	05/09/2023	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2301090	AP INTERFACE 5/10/23	16,284.95
00100556	05/09/2023	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2301090	AP INTERFACE 5/10/23	3,132.31
00100556	05/09/2023	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2301090	AP INTERFACE 5/10/23	727.09
00100556	05/09/2023	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2301090	AP INTERFACE 5/10/23	9,857.19
00100556	05/09/2023	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2301090	AP INTERFACE 5/10/23	4,201.88
<b>Check Total</b>									90,992.62
00100557	05/09/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2301090	AP INTERFACE 5/10/23	7,159.66
00100557	05/09/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2301090	AP INTERFACE 5/10/23	12,887.33
<b>Check Total</b>									20,046.99
00100558	05/25/2023	1000000000	245570	V15433	ASIFLEX		2400/2301100	AP INTERFACE 5/25/23	44,564.04
00100558	05/25/2023	1000000000	245550	V15433	ASIFLEX		2402/2301100	AP INTERFACE 5/25/23	5,463.98
00100558	05/25/2023	1000000000	245470	V15433	ASIFLEX		2410/2301100	AP INTERFACE 5/25/23	7,454.49
<b>Check Total</b>									57,482.51
00100559	05/25/2023	1000000000	245540	V15443	ASIFLEX		2492/2301100	AP INTERFACE 5/25/23	686.72
00100559	05/25/2023	1000000000	245540	V15443	ASIFLEX		2494/2301100	AP INTERFACE 5/25/23	37.12
<b>Check Total</b>									723.84
00100560	05/25/2023	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2301100	AP INTERFACE 5/25/23	63,799.20
00100560	05/25/2023	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2301100	AP INTERFACE 5/25/23	46,284.95
00100560	05/25/2023	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2301100	AP INTERFACE 5/25/23	2,834.78
00100560	05/25/2023	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2301100	AP INTERFACE 5/25/23	727.09
00100560	05/25/2023	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2301100	AP INTERFACE 5/25/23	9,860.60

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00100560	05/25/2023	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2301100	AP INTERFACE 5/25/23	4,201.88
<b>Check Total</b>									127,708.50
00100561	05/25/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2301100	AP INTERFACE 5/25/23	7,182.15
00100561	05/25/2023	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2301100	AP INTERFACE 5/25/23	12,927.81
<b>Check Total</b>									20,109.96
00100562	05/26/2023	1000000000	245400	V00373	SC RETIREMENT SYS		04.30.2023	SCRS Retirement Ded/Cont	5,358,230.22
00100562	05/26/2023	1000000000	245420	V00373	SC RETIREMENT SYS		04.30.2023	PORS Retirement Ded/Cont	7,228.96
00100562	05/26/2023	1000000000	245410	V00373	SC RETIREMENT SYS		04.30.2023	ORP Retirement Ded/Cont	255,467.04
<b>Check Total</b>									5,620,926.22
00657374	05/01/2023	7956027045	466049	V12472	AMERICAN CANCER SOCIETY INC		04.26.2023	DES Contributions	1,253.00
<b>Check Total</b>									1,253.00
00657375	05/01/2023	7860527026	466041	Exxxxx	Employee		04.26.23	Reimb gr 8 dance supplies	365.24
<b>Check Total</b>									365.24
00657376	05/01/2023	1000023347	433200	V17804	BEACH COVE RESORT INC		04.21.23	SCASA Lodging balance	1,538.88
<b>Check Total</b>									1,538.88
00657377	05/01/2023	7866027011	466041	V12599	BLACK ROCK BRANDING	P2311425	24078-2	Comfort Colors Garment-Dyed He	179.60
00657377	05/01/2023	7866027011	466041	V12599	BLACK ROCK BRANDING	P2311425	24078-2	Comfort Colors Garment-Dyed He	159.64
00657377	05/01/2023	7866027011	466041	V12599	BLACK ROCK BRANDING	P2311425	24078-2	Comfort Colors Garment-Dyed He	119.73
00657377	05/01/2023	7866027011	466041	V12599	BLACK ROCK BRANDING	P2311425	24078-2	Comfort Colors Garment-Dyed He	23.17
<b>Check Total</b>									482.14
00657378	05/01/2023	7860527034	466069	Exxxxx	Employee		04.25.23	Reimb dinner for students	325.15
00657378	05/01/2023	1000011334	441000	Exxxxx	Employee		04.25.23	Reimb Ponchos for students	8.56
<b>Check Total</b>									333.71
00657379	05/01/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310380	493273	Dark Blue faber castell refill	11.56
00657379	05/01/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310380	493273	Magenta faber castell refill	16.54
00657379	05/01/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310380	493273	Violet faber castell refill	1.38
00657379	05/01/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310380	493273	silver sharpie canister	55.37

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00657379	05/01/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310380	493273	Twisteez colored wire.50pk	21.35
00657379	05/01/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310380	493273	Aluminium foil sheets 5 * 5	11.75
00657379	05/01/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310380	493273	light green faber castell refi	13.78
00657379	05/01/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310380	493273	crayola premier black tempr p	13.48
00657379	05/01/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310380	493273	Crayola premier blue tempr pa	13.48
00657379	05/01/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310380	493273	Red faber castell refill	2.76
00657379	05/01/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310380	493273	pink beveled eraser med	5.33
00657379	05/01/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310380	493273	black water sol. printing ink	15.60
00657379	05/01/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310380	493273	Mayco jungle gems crystal glaz	16.83
00657379	05/01/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310380	493273	Mayco jungle gems crystal glaz	16.83
00657379	05/01/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310380	493273	Mayco jungle gems crystal glaz	16.83
00657379	05/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	654617	Generals Solid Graphite Drawin	199.53
00657379	05/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	654617	Soft Pink Beveled Eraser Mediu	16.00
00657379	05/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	654617	Sargent Art Colored Pencil Cla	133.33
00657379	05/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	654617	Blick Self-Healing Cutting Mat	78.58
00657379	05/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	654617	Dynasty Sapphire Student 72 Br	95.83
00657379	05/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	654617	Dynasty Sapphire Student 72 Br	95.83
00657379	05/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	654617	All Purpose Chipboard 22" x 28	14.25
00657379	05/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	654617	Spedball Professional Relief	17.10
00657379	05/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	654617	Speedball Super Black Waterpro	19.36
00657379	05/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	654617	Sargent Art Time Washable Temp	18.08
00657379	05/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	654617	Blick Masking Tape 1' x 60 yar	48.74
00657379	05/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	654617	Weber Odorless Turpenold - Pag	19.26
00657379	05/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	654617	Blick Masking Tape 1' x 60 yar	24.37
00657379	05/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	654617	Elmer's Rubber Cement 32 oz. (	47.10
00657379	05/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	654617	Pacon Railroad Board, 6-Ply,	48.79
00657379	05/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	654617	Tru-Ray 76 lb. Assorted Constr	44.81
00657379	05/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	654617	Scotch Double Sided Tape Perma	24.48
00657379	05/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	654617	Mayco LEAD-FREE Speckled Strok	168.40
00657379	05/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	654617	Mayco LEAD-FREE Stroke & Coat	180.61
00657379	05/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	654617	Mayco LEAD-FREE Stroke & Coat	180.61
00657379	05/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	654617	Mayco LEAD-FREE Stroke & Coat	180.61
00657379	05/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	654617	Acco Magnetic Bulldog Clip	29.68
00657379	05/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	654617	Blick Super Value Canvas, 16 x	178.75

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00657379	05/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	654617	Royal and Langnickel Majestic	163.70
00657379	05/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	654617	Creativity Streets Felt Sheet	76.70
00657379	05/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	654617	Flora Craft Carving Foam, 3" x	114.79
00657379	05/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	654617	Sharpie Ultra Fine Point - Bla	113.85
00657379	05/01/2023	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2311595	654617	Sharpie Fine Point	113.85
00657379	05/01/2023	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2311471	656325	Set of 9 Color Tempera Refill	177.83
<b>Check Total</b>									2,857.69
00657380	05/01/2023	7802091011	466041	V13255	BSN SPORTS	P2308607	920272473	NOCSAE lacrosse ball - yellow	179.67
00657380	05/01/2023	7802091011	466041	V13255	BSN SPORTS	P2308607	920272473	shipping	16.79
00657380	05/01/2023	7802074011	466041	V13255	BSN SPORTS	P2308608	920285433	Custom Wilson game baseballs	235.40
00657380	05/01/2023	7802074011	466041	V13255	BSN SPORTS	P2308608	920285433	shipping	30.00
00657380	05/01/2023	7802081011	466041	V13255	BSN SPORTS	P2309094	921192700	Decorations on shirts	325.28
00657380	05/01/2023	7802081011	466041	V13255	BSN SPORTS	P2309094	921192700	shipping	26.44
00657380	05/01/2023	7887081011	466041	V13255	BSN SPORTS	P2311561	921305364	Decoration on pullovers	145.52
00657380	05/01/2023	7887081011	466041	V13255	BSN SPORTS	P2311561	921305364	Shipping	7.75
<b>Check Total</b>									966.85
00657381	05/01/2023	1000011334	433200	Exxxxx	Employee		04.12.04.15.23	NAEA Nat Conf	224.00
<b>Check Total</b>									224.00
00657382	05/01/2023	1000025440	441020	V11405	CARTS PLUS	P2309707	23524-RR	NPES - Batteries 12V	960.86
<b>Check Total</b>									960.86
00657383	05/01/2023	1000025421	441020	V01395	CITY ELECTRIC SUPPLY CO	P2309327	LEX/182746	LTC Greenhouse - LED Emergency	551.35
<b>Check Total</b>									551.35
00657384	05/01/2023	1000025444	432300	V10493	CLEAN AIRE INC	P2307758	010623-LSD1	RBHS - Radon Testing-Labor, Ma	815.00
<b>Check Total</b>									815.00
00657385	05/01/2023	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2310200	421184	2 create your own performance	330.00
<b>Check Total</b>									330.00
00657386	05/01/2023	7939027044	466064	V12526	COLUMBIA MUSEUM OF ART	P2312504	12266243	Entrance to CAM	105.00

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<b>Check Total</b>									105.00
00657387	05/01/2023	7924099715	466041	V00656	CUSTOM PRINTWEAR INC	P2312502	48182	Car Show Tshirts	526.71
00657387	05/01/2023	7924099715	466041	V00656	CUSTOM PRINTWEAR INC	P2312502	48182	XXL Tshirts	117.17
00657387	05/01/2023	7924099715	466041	V00656	CUSTOM PRINTWEAR INC	P2312502	48182	XXXL Tshirts	63.93
00657387	05/01/2023	7924099715	466041	V00656	CUSTOM PRINTWEAR INC	P2312502	48182	Shipping	26.75
00657387	05/01/2023	7924099715	466041	V00656	CUSTOM PRINTWEAR INC	P2312502	48182	Freight	24.61
<b>Check Total</b>									759.17
00657388	05/01/2023	1000025411	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311014	13281518	MULTIFOLD WHITE PAPER TOWEL	3,052.32
00657388	05/01/2023	1000025411	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311014	13281518	CENTER PULL PAPER TOWEL	1,887.48
00657388	05/01/2023	1000025411	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311014	13281518	2 PLY TOILET TISSUE	2,448.70
00657388	05/01/2023	1000025411	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311014	13281518	JUMBO TOILET TISSUE	1,813.65
00657388	05/01/2023	1000025447	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2310607	13281519	MULTIFOLD WHITE PAPER TOWEL	2,180.24
00657388	05/01/2023	1000025447	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2310607	13281519	CENTER PULL PAPER TOWEL	75.50
00657388	05/01/2023	1000025447	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2310607	13281519	2 PLY TOILET TISSUE	2,938.43
00657388	05/01/2023	1000025447	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2310607	13281519	JUMBO TOILET TISSUE	145.09
<b>Check Total</b>									14,541.41
00657389	05/01/2023	1000025408	444500	V01040	DELL COMPUTERS	P2310914	10665271726	Dell 24" Monitor	636.65
00657389	05/01/2023	1000025408	444500	V01040	DELL COMPUTERS	P2310914	10665271726	Dell Latitude 5430 Laptop	1,310.75
00657389	05/01/2023	1000011415	444500	V01040	DELL COMPUTERS	P2310991	10665693767	DELL 34 CURVED VIDEO CONFERENC	1,909.95
<b>Check Total</b>									3,857.35
00657390	05/01/2023	1000022245	441000	V00645	DEMCO INC	P2309791	7273264	Highsmith Coated Steel Book Su	46.95
00657390	05/01/2023	1000022245	441000	V00645	DEMCO INC	P2309791	7273264	Scotch 234 Masking Tape Tan 1"	18.04
00657390	05/01/2023	1000022245	441000	V00645	DEMCO INC	P2309791	7273264	DEMCO Premiun Book tape 1-1/2"	6.94
00657390	05/01/2023	1000022245	441000	V00645	DEMCO INC	P2309791	7273264	DEMCO Split-liner 1-mil Matte	29.39
00657390	05/01/2023	1000022245	441000	V00645	DEMCO INC	P2309791	7273264	Norbound Liquid Plastic Adhesi	7.14
00657390	05/01/2023	1000022245	441000	V00645	DEMCO INC	P2309791	7273264	League of Extraordinary Women	9.99
00657390	05/01/2023	1000022245	441000	V00645	DEMCO INC	P2309791	7273264	Subject Class labels graphic N	10.99
00657390	05/01/2023	1000022245	441000	V00645	DEMCO INC	P2309791	7273264	Subject classification labels	10.99
00657390	05/01/2023	1000022245	441000	V00645	DEMCO INC	P2309791	7273264	Subject Classification labels	10.99
00657390	05/01/2023	1000022245	441000	V00645	DEMCO INC	P2309791	7273264	Subject Classification Label M	10.99
00657390	05/01/2023	1000022245	441000	V00645	DEMCO INC	P2309791	7273264	Paperfold assortment Pack 25-9	51.59

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00657390	05/01/2023	1000022245	441000	V00645	DEMCO INC	P2309791	7273264	Paperfold 9"H 19" Jacket leng	19.44
00657390	05/01/2023	1000022245	441000	V00645	DEMCO INC	P2309791	7273264	Shipping	25.68
00657390	05/01/2023	1000022245	441000	V00645	DEMCO INC	P2311504	7287629	Demco Bookshelf divider holida	16.04
00657390	05/01/2023	1000022245	441000	V00645	DEMCO INC	P2311504	7287629	Demco Bookshelf Divider World	16.04
00657390	05/01/2023	1000022245	441000	V00645	DEMCO INC	P2311504	7287629	Demco Bookshelf Divider and In	16.04
00657390	05/01/2023	1000022245	441000	V00645	DEMCO INC	P2311504	7287629	Demco Bookshelf Divider Dinosa	16.04
00657390	05/01/2023	1000022245	441000	V00645	DEMCO INC	P2311504	7287629	Demco Bookshelf Divider Dogs 1	16.04
00657390	05/01/2023	1000011345	441000	V00645	DEMCO INC	P2311504	7287629	Demco Bookshelf Divider Cats 1	16.04
00657390	05/01/2023	1000011345	441000	V00645	DEMCO INC	P2311504	7287629	Demso Bookshelf Divider Space	16.04
00657390	05/01/2023	1000011345	441000	V00645	DEMCO INC	P2311504	7287629	Demso Bookshelf Divider Americ	16.04
00657390	05/01/2023	1000011345	441000	V00645	DEMCO INC	P2311504	7287629	Demco Bookshelf Divider Reptil	16.04
00657390	05/01/2023	1000011345	441000	V00645	DEMCO INC	P2311504	7287629	Demco Bookshelf Divider Milita	16.04
00657390	05/01/2023	1000011345	441000	V00645	DEMCO INC	P2311504	7287629	Clear Glossy label protectors	65.15
00657390	05/01/2023	1000011345	441000	V00645	DEMCO INC	P2311504	7287629	Subject Class labels graphic N	23.52
00657390	05/01/2023	1000011345	441000	V00645	DEMCO INC	P2311504	7287629	Stick together fall harvest La	77.03
00657390	05/01/2023	1000011345	441000	V00645	DEMCO INC	P2311504	7287629	Demso Bookshelf Divider Weathe	16.04
00657390	05/01/2023	1000011345	441000	V00645	DEMCO INC	P2311504	7287629	Shipping expenses	37.63
<b>Check Total</b>									638.89
00657391	05/01/2023	1000011342	431200	V10028	EL EDUCATION INC		04.28.2023	To pay invoice 18665 MGE	21,350.00
<b>Check Total</b>									21,350.00
00657392	05/01/2023	1000022241	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310779	659703A	Follett books	648.54
<b>Check Total</b>									648.54
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310677	1027443-0	Crayola Crayons	286.46
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310677	1027443-0	Expo Low Odor Dry Erase marker	395.81
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310677	1027443-0	Sparco 5" Kids pointed End sci	171.03
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310677	1027443-0	Composition Notebooks	596.55
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310677	1027443-0	Wide Rule Notebook Paper Fill	180.66
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310677	1027443-0	Post It Super Sticky Notes	436.28
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310668	1027569-0	Crayola Crayons	259.47
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310668	1027569-0	Sparco 5" blunt kid scissors	51.67
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310668	1027569-0	Expo low odor dry erase Marker	519.51
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310668	1027569-1	Ticonderoga Pencils	56.66

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00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310668	1027569-2	Ticonderoga Pencils	305.95
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310668	1027569-3	Composition Notebooks	405.26
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310676	1027574-0	Sparco 5" blunt kid scissors	56.37
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310676	1027574-0	Rulers	50.93
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310676	1027574-0	Crayola Crayons	290.61
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310676	1027574-0	Post-It Super Sticky Notes in	270.80
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310676	1027574-0	Integra Pink Pencil Eraser	134.82
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310676	1027574-0	Expo Low Order Dry Erase Marke	593.72
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310676	1027574-1	Ticonderoga Pencils	396.60
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310757	1030957-0	Wide Ruled Notebook Paper Fill	393.67
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310757	1030957-0	Post It super sticky Notes	737.17
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310757	1030957-1	Crayola Colored Pencils	178.09
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310757	1030957-2	Ticonderoga Pencils	419.26
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310757	1030957-3	Composition Notebooks	315.56
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310757	1030957-4	Post It super sticky Notes	180.53
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310807	1032258-0	Crayola Colored pencils	134.19
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310807	1032258-0	Crayola Crayons	114.17
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310807	1032258-0	Expo Low Order Dry Erase Marke	618.46
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310807	1032258-0	Wide Ruled Notebook Paper Fill	296.60
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310807	1032258-0	Sparco 5" Kids Pointed End	142.52
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310807	1032258-1	Ticonderoga Pencils	11.33
00657394	05/01/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310807	1032258-3	Ticonderoga Pencils	611.89
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311111	1036127-0	Crayola LLC Broadline Classpac	42.24
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311111	1036127-0	Newell Expo Markers in Low Ord	14.82
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311111	1036127-0	Newel Expo Low Odor Dry Erase	24.74
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311111	1036127-0	Crayola LLC Regular Sized Cray	16.48
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311111	1036127-0	Lorell Cloth dry-erase board e	9.31
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311111	1036127-0	Newell Brand Paper mate flair	9.81
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311111	1036127-0	Newell Papermate Gel PENS	12.24
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311111	1036127-0	3m Scotch 3/4" Wide Magic Tape	14.55
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	LANGLEY - K order	16.66
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	LANGLEY 5K	21.25
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	LANGLEY 5K	4.73
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	Langley 5k	54.78

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00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	LANGLEY 5K	10.70
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	LANGLEY 5K	6.52
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	LANGLEY 5K	6.48
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	LANGLEY 5K	10.43
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	LANGLEY 5K	17.11
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	PERKINS 5K	13.11
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	PERKINS- 5K	33.34
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	Perkins - 5K	59.92
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	PERKINS - 5K	16.33
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	PERKINS - 5K	19.62
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	PERKINS- 5K	7.09
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	RABON - 5K	9.81
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	RABON- 5K	27.53
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	RABON- 5K	59.92
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	RABON - 5K	6.52
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	RABON - 5K	14.17
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	RABON -5K	7.28
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	RABON - 5K	1.96
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	Rabon 5K	7.75
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	Rabon - 5K	15.04
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	Schirra-5K	4.73
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	Schirra - 5K	29.96
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	SCHIRRA - %K	22.73
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	SCHIRRA- 5K	6.52
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	SCHIRRA - 5K	9.99
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	SCHIRRA - 5K	8.36
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	Schirra - 5K	16.67
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	SCHIRRA - 5K	14.17
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	SCHIRRA- 5K	1.97
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	SCHIRRA- 5K	20.59
00657394	05/01/2023	1000011145	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311184	1036727-0	SCHIRRA - 5K	12.95
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311183	1036943-0	Post-it super sticky dispenser	94.05
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311183	1036943-0	3M post-it Dispenser in White	50.59
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311183	1036943-0	Business Source magnetic grip	4.49



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00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311183	1036943-0	3m Post-it dispenser	8.43
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311183	1036943-0	Neenah Astrobrights Paper card	30.73
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311183	1036943-0	Astrobrights colored card stoc	68.44
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311183	1036943-0	Pacon laser printable multipur	38.78
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311183	1036943-0	Tru Ray heavyweight constructi	45.37
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311183	1036943-0	BIC Intensity dry erase marker	99.17
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311183	1036943-0	Paper Mate ink Joy gel pens	85.69
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311183	1036943-0	Business source Fold-Back	2.25
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311183	1036943-0	Business Source fold-back	5.39
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311183	1036943-0	Business Source Magnetic grip	55.43
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311183	1036943-0	Command large picture handing	44.27
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311183	1036943-0	Post-IT Tabletop EASEL Pads	103.92
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311183	1036943-0	Expo White Board Cleaning towel	44.01
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311183	1036943-0	C-Line shop ticket holders, st	63.56
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311183	1036943-0	Expo markers 8 per pack	41.34
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311183	1036943-0	Eraser Pencil Caps	10.83
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311183	1036943-0	Acme united Kleen Earth soft h	54.38
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311183	1036943-0	Business Source 3-hole adjusta	21.80
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311183	1036943-0	Business Source standard book	62.47
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	Business Source letter recycle	5.87
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	Business Source 3" plain paste	36.85
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	Uni-ball vision roller pens	23.43
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	Expo low odor dry erase marker	24.74
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	Crayola colored pencils classp	22.90
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	Sparco 5" kids scissors	14.25
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	ink Joy pens .7mm	22.11
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	BIC bright liner highlighters	13.46
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	Pacon ruled chart paper	13.90
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	C Line write-on poly pockets	13.41
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	BIC brite liner highlighters	33.77
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	Fellowes Letter Sized thermal	59.92
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	Business Source letter recycle	5.87
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	BIC gel-ocity .7 mm retractabl	13.12
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	BIC round stick ballpoint pes,	2.43

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00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	TOPS plain paper easel pads, 5	21.54
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	Expo low odor dry erase chisel	49.48
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	Paper Mate Flair point guard f	9.81
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	Business Source reposition N P	12.72
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	Sparco Kids 5" pointed scissor	14.25
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	Pentel enerGel RTX liquid gel	1.96
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	Post-it notes - POPTIMISTIC co	19.77
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	Post-it notes FLORAL FANTASY c	19.77
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	BIC mark-it fine point permane	19.13
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	Neenah Astrobrights paper	10.07
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	Neenah Astrobrights Paper	15.37
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	NEENAH Pritable multipurpose c	7.08
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	Astrobrights inkjet LASER prin	17.11
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	Astrobrights colored cardstock	17.11
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	Expo LARGE barrel Dry erase ma	9.30
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-0	Expo large barrel Dry Erase ma	14.33
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-1	Business Source woodcase No 2	49.24
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-2	Expo Ultra fine dry erase mark	80.57
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311348	1039656-2	Expo ultra fine point dry eras	24.17
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Avery Big Tab Dividers, 8 cour	2.96
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Cardinal Economy Binder, 2 " s	9.82
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Pack of Green pocket folders	8.05
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Super Sticky Easel Pads Size	60.49
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Post-it dispenser notes, 12 pa	29.92
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Post-It flags in blue	4.11
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Mead K-2 Primary Classroom Jou	18.01
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Post-it dispenser notes, 12 pe	19.94
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Post-it dispenser notes, 12 pa	10.20
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Super Sticky easel pad, 4 pack	60.49
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Green pocket folders packed 25	4.02
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Post-it flags in Blue 100 cou	4.11
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Post-it flags in Green 100 C	4.11
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Avery Big Tab dividers	2.94
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Cardinal Economy Binder Size:	6.55

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00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Book Ends	5.78
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Book Rings	17.55
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Composition Notebooks	50.79
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Assorted Expo markers	98.95
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Post-it Notes original notepad	16.61
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	EXPO low odor dry erase marker	11.99
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Smead Super Tab 1/3 cut letter	24.26
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	DYMO label/Writer Large shippi	12.88
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Business Source Plain Index Ca	4.75
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Sharpie Metallic permanent mar	10.31
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Oxford letter recycled pocket	12.48
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Integra pink pencil cap eraser	2.95
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	TOPS Wide Ruled Composition bo	23.11
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	BIC Intensity Low Odor Dry Era	9.99
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Smartchoice 1/3 tab cut letter	4.52
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Sharpie fine Point permanent m	12.81
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Paper Mate flair point guard f	19.62
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	BIC refillable mechanical penc	3.94
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Expo Dry erase markers - low o	16.11
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Post-it Tabs 2" size, Angled l	2.68
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Post-it Dispenser Notes	20.39
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	TOP Wide ruled composition boo	17.33
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Oxford Letter recycled pocket	12.48
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Sharpie Pen-style permanent ma	6.52
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	BIC white out EZ CORRECT corre	4.35
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	EXPO Low Odor Dry Erase marker	11.99
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Crayola Fine Tip Classis marke	7.97
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Neenah printable multipurpose	7.08
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-0	Smead Three ring binder INDEX	14.81
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-1	Ruled index cards, 4 x 6 with	8.18
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-1	Ruled index cards size 4 x 6	10.37
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-2	Ticonderoga Presharpened No 2	7.79
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-3	Blue pocket folders	8.05
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311355	1040162-3	Blue Pocket folders 25 per pac	4.02

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00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311400	1048990-0	Sentence strips	4.74
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311400	1048990-0	Laminating pouches	82.18
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311400	1048990-0	Sharpie fine point markers	6.52
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311400	1048990-0	Sharpie fine point colored mar	6.48
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311400	1048990-0	Sharpie markers BLACK	10.43
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311400	1048990-0	Astrobrights Inkjet laser colo	16.33
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311400	1048990-0	Neenah Inkjet laser printable	15.00
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311400	1048990-0	EXPO Whiteboard cleaner	3.92
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311400	1048990-0	Expo low odor markers	2.96
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311400	1048990-0	Lysol lemon-lime disinfecting	41.90
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311400	1048990-0	BIC america Gel-Ocity gel pens	9.03
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311400	1048990-0	BOSTITCH impulse 25 electric s	27.53
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311400	1048990-0	Crayola colored pencils classp	22.90
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311400	1048990-0	Crayola Broadline classpack ma	42.24
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311400	1048990-0	Ticonderoga presharpended #2 pe	7.79
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311400	1048990-0	EXPO low odor dry erase marker	35.98
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311400	1048990-0	Crayola presharpended colored p	19.73
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311400	1048990-0	Papermate INK JOY GEL Pens	24.48
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311400	1048990-0	EXPO marker board eraser	9.50
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311400	1048990-0	C-Line Shop Ticket holder	21.19
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311400	1048990-0	Medium binder clips	0.77
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311400	1048990-0	Small binder clips	0.32
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311400	1048990-0	Westcott Junior stainless scis	1.69
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311400	1048990-0	Crayola Crayons (16)	6.23
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311400	1048990-0	Bostitch Quiet sharp Ex Pencil	11.47
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Westcott metal edge English/Me	8.02
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Newell- expo LOW ODOR DRY-ERAS	95.96
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Newell- Sharpie highlighters i	33.49
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Crayola presharpended Assorted	9.87
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Letter size thermal laminating	59.92
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Ticonderoga #2 pencils (72) co	25.42
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Bic Gel retractable pens	17.68
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Pentel Ener Gel RTX liquid Gel	6.10
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Avery Glue Stick	12.62

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00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Kleencut Kids scissors-Class p	5.16
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	3M Post-it dispenser notes	9.19
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Crayola Crayons (24)	6.23
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Crayola Colored pencils	7.32
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Pentel Energel RTX purple liqu	4.07
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Astrobright Inkjet Laser cards	17.11
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	BIC Intensity Chisel BLACK Dry	29.98
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Sparco 5" kids blunt end sciss	9.39
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Avery glue sticks 0.26 oz (	21.03
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Dixon woodcase #2 eraser penci	25.07
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Paper Mate flair point guard f	9.81
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	BIC Brite Highlighter Asst (2	9.99
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Crayola colored pencils classp	22.90
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Pacific Blue select Pacific bl	28.50
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Fellowes Letter sized laminati	22.26
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Bostitch antimicrobial manual	7.04
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Integra pink pencil cap eraser	2.95
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Sharpie fine point permanent m	6.48
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	MasterVision 3 -n -1 combo mon	29.17
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Bic Intensity Porous pens	6.58
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Maxell HP-100 lightweight ster	38.25
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	DIXON Wood Case #2 eraser Penc	50.14
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	BIC Intensity Chisel BLACK dry	59.96
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Letter Size thermal laminating	29.96
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	3M Post it dispenser notes	9.19
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Astrobrights multicolored copy	14.79
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Post-it sticky notes in Primar	22.88
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Avery heavyweight sheet protec	8.13
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Fellowes letter size laminatin	22.26
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Business Source woodcase #2 pe	8.76
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Sparco 5" kids pointed scissor	14.25
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Integra Pink Pencil cap eraser	1.97
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Integra Pink Pencil eraser (1)	4.82
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Sharpie fine point permanent	6.48

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00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Mastervision 3-in-1 Combo mont	29.17
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	BIC Intensity Porous point pen	6.58
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311397	1049031-0	Business Source 1/3 TAB cut	9.67
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311399	1049119-0	Crayola marker Set	44.27
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311399	1049119-0	Crayon set	32.17
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311399	1049119-0	Assorted Gel pens	9.03
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311399	1049119-0	Neenah white card stock paper	28.33
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311399	1049119-0	Ticonderoga presharpener	27.26
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311399	1049119-0	Astrobrights Injet laser print	34.22
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311399	1049119-0	Astrobrights colored cardstock	34.22
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311399	1049119-0	Astrobrights Inkjet printable	43.11
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311399	1049119-0	Fellowes letter size Thermal l	44.51
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311399	1049119-0	Pencils- paperMate Mirado BLAC	27.61
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311399	1049119-0	Pencils- Yellow Business Sourc	7.58
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311399	1049119-0	Gel pens - assorted color InkJ	12.24
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311399	1049119-0	Yellow sticky otes	12.81
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311399	1049119-0	Post-it page markers	9.27
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311399	1049119-0	Post-It page markers 1.5 x 2.0	13.76
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311399	1049119-0	Book Rings, 1 inch	17.55
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311399	1049119-0	Book Rings, 3 inch	6.81
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311399	1049119-0	Pendaflex file storage	22.79
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311399	1049119-0	BIC ballpoint pens, BLUE	0.76
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311399	1049119-0	BIC ballpoint pens, BLACK	0.76
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311399	1049119-0	Wooden rulers	5.35
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311399	1049119-0	Earbuds	4.54
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311399	1049119-1	TrendNumbers 0-100 flashcards	8.53
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311398	1049127-0	Black pencil sharpener	17.01
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311398	1049127-0	Pendaflex Double Stuff 1/3 tab	13.74
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311398	1049127-0	PaperMate Inkjoy gel pens	12.24
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311398	1049127-0	Astrobrights Inkjet laser, col	16.33
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311398	1049127-0	Sharpie fine point permanent m	12.97
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311398	1049127-0	Post-it fine point original no	26.02
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311398	1049127-0	Lorell divided 4-tier desktop	42.85
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311398	1049127-0	Sharpie accent highlighter - 1	6.70

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00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311398	1049127-0	BIC America Gel-ocity Gel Pen	9.03
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311398	1049127-0	Fellowes letter size thermal l	29.96
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311398	1049127-0	Bostitch electric pencil sharp	12.55
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311398	1049127-0	Astrobrights Inkjet laser prin	29.57
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311398	1049127-0	Astrobrights Inkjet laser colo	30.46
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311398	1049127-0	Crayola classic washable marke	8.26
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311398	1049127-0	Post-it Greener notes cabinet	22.08
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311398	1049127-0	BIC bright Liner HIGHLIGHTER,	5.00
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311398	1049127-0	BIC gel retractable pens	4.42
00657394	05/01/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311398	1049127-1	Blueline Passion Floral Desk C	10.86
00657394	05/01/2023	2020018839	436000	V00549	FORMS AND SUPPLY INC (FSI)	P2311757	1050119-0	Smartchoice Copy Paper	101.12
<b>Check Total</b>									<b>15,033.34</b>
00657395	05/01/2023	7932027027	466032	Exxxxx	Employee		05.10.05.14.23	NASP Nat. Archery Tourney	288.00
<b>Check Total</b>									<b>288.00</b>
00657396	05/01/2023	1000025446	441020	V15321	H L SHEALY CO	P2309908	2697463	BMS,GMS,PMS,LSMS - Generic Rou	87.74
00657396	05/01/2023	1000025429	441020	V15321	H L SHEALY CO	P2309908	2697463	BMS,GMS,PMS,LSMS - Generic Rou	87.74
00657396	05/01/2023	1000025420	441020	V15321	H L SHEALY CO	P2309908	2697463	BMS,GMS,PMS,LSMS - Generic Rou	87.74
00657396	05/01/2023	1000025430	441020	V15321	H L SHEALY CO	P2309908	2697463	BMS,GMS,PMS,LSMS - Generic Rou	87.74
00657396	05/01/2023	1000025437	441020	V15321	H L SHEALY CO	P2309908	2697463	WKMS,CSMS,MGMS,PHMS - Generic	87.74
00657396	05/01/2023	1000025426	441020	V15321	H L SHEALY CO	P2309908	2697463	WKMS,CSMS,MGMS,PHMS - Generic	87.74
00657396	05/01/2023	1000025443	441020	V15321	H L SHEALY CO	P2309908	2697463	WKMS,CSMS,MGMS,PHMS - Generic	87.74
00657396	05/01/2023	1000025434	441020	V15321	H L SHEALY CO	P2309908	2697463	WKMS,CSMS,MGMS,PHMS - Generic	87.74
00657396	05/01/2023	1000025423	441020	V15321	H L SHEALY CO	P2309908	2697463	CSES,SGES,OGES,RES - Generic R	87.74
00657396	05/01/2023	1000025438	441020	V15321	H L SHEALY CO	P2309908	2697463	CSES,SGES,OGES,RES - Generic R	87.74
00657396	05/01/2023	1000025422	441020	V15321	H L SHEALY CO	P2309908	2697463	CSES,SGES,OGES,RES - Generic R	87.74
00657396	05/01/2023	1000025424	441020	V15321	H L SHEALY CO	P2309908	2697463	CSES,SGES,OGES,RES - Generic R	87.74
00657396	05/01/2023	1000025431	441020	V15321	H L SHEALY CO	P2309908	2697463	LMES,MES,FPES,NPES - Generic R	87.74
00657396	05/01/2023	1000025428	441020	V15321	H L SHEALY CO	P2309908	2697463	LMES,MES,FPES,NPES - Generic R	87.74
00657396	05/01/2023	1000025439	441020	V15321	H L SHEALY CO	P2309908	2697463	LMES,MES,FPES,NPES - Generic R	87.74
00657396	05/01/2023	1000025440	441020	V15321	H L SHEALY CO	P2309908	2697463	LMES,MES,FPES,NPES - Generic R	87.74
<b>Check Total</b>									<b>1,403.84</b>
00657397	05/01/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2311344	36296045	THERAPUTTY GREEN MEDIUM	3.22

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00657397	05/01/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2311344	36296045	THERAPUTTY BLACK X-FIRM	3.31
00657397	05/01/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2311344	36296045	CANDO THERAPUTTY EXERCISE RED	3.31
00657397	05/01/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2311344	36296045	THERABAND CLX BLUE 25YD	150.72
00657397	05/01/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2311344	36296045	PAD HEEL & LACE FOAM	65.25
00657397	05/01/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2311344	36296045	TELFA DRESSING STERILE 1'3"X4	128.40
00657397	05/01/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2311344	36296045	CAVI WIPES TOWELETTES	139.96
00657397	05/01/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2311344	36296045	CAVI WIPES TOWELETTES XLG	82.88
00657397	05/01/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2311344	36296045	LEUKOPLAST 4-WING BANDAGE 3X3"	59.32
00657397	05/01/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2311344	36296045	MIDNIGHT NITRILE PF BLACK SMAL	75.31
00657397	05/01/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2311344	36296045	MIDNIGHT NITRILE PF BLACK MEDI	150.61
00657397	05/01/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2311344	36296045	ALL GAUZE SPONGE N/S 4X4 8 PLY	72.16
00657397	05/01/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2311344	36296045	AMERIGEL WOUND WASH	91.16
00657397	05/01/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2311344	36296045	MOIST HEAT PACK STANDARD 10"X1	67.09
00657397	05/01/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2311344	36296045	HOTPAC MOIST HEAT NECK 24"	26.04
00657397	05/01/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2311344	36296045	THERABAND K TAPE BLACK 2"103.3	68.46
00657397	05/01/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2311344	36296046	BAND EXERCISE ORANGE 5-15LBS	32.14
00657397	05/01/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2311344	36296046	SUPERBAND RUBBER 1/2" WIDE BLA	44.85
00657397	05/01/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2311344	36296046	SUPERBAND RUBBER 1" WIDE BLACK	78.75
00657397	05/01/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2311344	36296046	CIRCLE HIP NAX SLING SHOT	42.19
00657397	05/01/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2311344	36296046	TONER FP SAFETY PROS LIGHT YEL	78.75
00657397	05/01/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2311344	36296046	TONER FP SAFETY PROS MEDIUM RE	84.38
00657397	05/01/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2311344	36296046	TONER FP SAFETY PROS HEAVY BLU	90.01
<b>Check Total</b>									<b>1,638.27</b>
00657398	05/01/2023	1000011334	433200	Exxxxx	Employee		04.12.04.15.23	NAEA Nat Conf	316.38
<b>Check Total</b>									<b>316.38</b>
00657399	05/01/2023	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2303456	140460	Catalyst 9300 24-port data onl	5,727.67
00657399	05/01/2023	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2303456	140460	SNTC-8X5XNBD Catalyst 9300 24-	3,464.06
00657399	05/01/2023	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2303456	140460	350W AC 80+ platinum Config 1	921.42
00657399	05/01/2023	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2303456	140460	C9300 DNA Essentials, 24-Port,	710.31
00657399	05/01/2023	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2303456	140460	Catalyst 9300 8 x 10GE Network	2,969.31
<b>Check Total</b>									<b>13,792.77</b>
00657400	05/01/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311151	0006571969	Sense of Place Fireplace	612.83



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00657400	05/01/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311151	0006571969	Sense of Place Range and Sink	532.06
00657400	05/01/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311151	0006571969	Sense of Place Refrigerator	382.46
00657400	05/01/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311151	0006571969	Modern Sofa-BLUE	254.96
00657400	05/01/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311151	0006571969	Modern Vinyl Chair-BLUE	441.91
00657400	05/01/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311151	0006571969	Sense of Place Oval Table	311.06
00657400	05/01/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311151	0006571969	Set of 2 Chairs	212.46
00657400	05/01/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311151	0006571969	24x48 Rectangular Table	809.03
00657400	05/01/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311163	0006571974	Sense of Place Fireplace	612.81
00657400	05/01/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311163	0006571974	Sense of Place Range and Sink	532.06
00657400	05/01/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311163	0006571974	Sense of Place Refrigerator	382.46
00657400	05/01/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311163	0006571974	Modern Sofa BLUE	254.96
00657400	05/01/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311163	0006571974	Modern Vinyl Chair BLUE	441.92
00657400	05/01/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311163	0006571974	Sense of Place Oval Table	311.06
00657400	05/01/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311163	0006571974	Set of 2 Chairs	212.46
<b>Check Total</b>									6,304.50
00657401	05/01/2023	7926027028	466041	V14592	LEGO EDUCATION NOTH AMERICA	P2312362	1190550177	Lego Education SPIKE Prime Set	3,423.57
00657401	05/01/2023	7926027028	466041	V14592	LEGO EDUCATION NOTH AMERICA	P2312362	1190550177	Lego Education SPIKE Prime Exp	859.96
<b>Check Total</b>									4,283.53
00657402	05/01/2023	1000025827	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-077	SRO WKH	26,955.35
00657402	05/01/2023	1000025811	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-077	SRO LHS	26,955.39
00657402	05/01/2023	1000025813	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-077	SRO GHS	13,477.70
00657402	05/01/2023	1000025815	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-077	SRO PHS	13,477.70
00657402	05/01/2023	1000025821	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-077	SRO LTC	13,477.70
00657402	05/01/2023	1000025829	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-077	SRO GMS	13,477.70
00657402	05/01/2023	1000025826	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-077	SRO WKM	13,477.70
00657402	05/01/2023	1000025830	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-077	SRO PMS	13,477.70
00657402	05/01/2023	1000025837	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-077	SRO CSM	13,477.70
00657402	05/01/2023	1000025834	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-077	SRO PHM	13,477.70
00657402	05/01/2023	1000025822	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-077	SRO OGE	13,477.70
00657402	05/01/2023	1000025823	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-077	SRO SGE	13,477.70
00657402	05/01/2023	1000025828	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-077	SRO MES	13,477.70
00657402	05/01/2023	1000025831	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-077	SRO LME	13,477.70
00657402	05/01/2023	1000025841	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-077	SRO RCE	13,477.70

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**From 5/1/2023 to 5/31/2023**

<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>
00657402	05/01/2023	1000025845	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-077	SRO DES	13,477.70
<b>Check Total</b>									242,598.54
00657403	05/01/2023	7731019015	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2301350	34874221	(2) Industrial Large Cylinder	11.98
<b>Check Total</b>									11.98
00657404	05/01/2023	7735019043	466035	V12924	LORICK, STAN		04.26.23	Reimb piano repairs	140.00
<b>Check Total</b>									140.00
00657405	05/01/2023	1000011343	433200	Exxxxx	Employee		02.27.23	Teaching .5 position at RBH	73.36
<b>Check Total</b>									73.36
00657406	05/01/2023	1000011334	433200	Exxxxx	Employee		04.12.04.15.23	NAEA Nat Conf	272.04
<b>Check Total</b>									272.04
00657407	05/01/2023	1000011303	441000	Exxxxx	Employee		04.28.23	Reimb staff member phone	449.99
<b>Check Total</b>									449.99
00657408	05/01/2023	7866027035	466069	Exxxxx	Employee		04.26.2023	Reimb staff apprec items	107.76
<b>Check Total</b>									107.76
00657409	05/01/2023	5708425307	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2304473	1007356	Global 19"d x 15"w x 27.75"h,	288.37
00657409	05/01/2023	5708425307	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2304473	1007356	Global 19"d x15"w x 27.75"h, B	288.37
00657409	05/01/2023	5708425307	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2304473	1007356	Global End table - 20"d x 24"w	409.28
00657409	05/01/2023	5708425307	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2304473	1007356	Global CHAP, 31.5"h x 23.5"w x	23,938.04
00657409	05/01/2023	5708425307	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2304473	1007356	Global 36"w x 29"h, Round Top,	916.99
00657409	05/01/2023	5708425307	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2304473	1007356	Global 48"d x 120"w x 29"h, Bo	1,334.29
00657409	05/01/2023	5708425307	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2304473	1007356	Global 24"d x 48"w x 29.5"h, B	875.26
00657409	05/01/2023	5708425307	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2304473	1007356	Global 24"d x 72"w x 29.5"h, F	7,742.52
00657409	05/01/2023	5708425307	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2304473	1007356	Global 36"d x 72"w x 29.5"h, S	2,498.45
00657409	05/01/2023	5708425307	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2304473	1007356	Global 25"d x 15.15"w x 52"h,	4,112.01
00657409	05/01/2023	5708425307	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2304473	1007356	Global LOOVER, Mesh Back, Medi	20,507.62
00657409	05/01/2023	5708425307	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2304473	1007356	Global 30"d x 60"w x 28.5"h, R	4,194.40
00657409	05/01/2023	5708425307	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2304473	1007356	Global 29.69"d x 72"w x 29.5"h	18,277.74
00657409	05/01/2023	5708425307	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2304473	1007356	Global ZIRA - Bookcase - 72??	1,138.48

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00657409	05/01/2023	5708425307	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2304473	1007356	Global ZIRA - Flush Bridge. To	4,975.50
00657409	05/01/2023	5708425307	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2304473	1007356	Global ZIRA - Full to Floor Si	5,806.89
00657409	05/01/2023	5708425307	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2304473	1007356	Global ZIRA - Single Pedestal	7,238.55
00657409	05/01/2023	5708425307	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2304473	1007356	Global ZIRA - Single Pedestal	7,238.55
00657409	05/01/2023	5708425307	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2304473	1007356	NPS Dolly for 8800 series stac	425.33
00657409	05/01/2023	5708425307	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2304473	1007356	NPS NPS 8800 Series Cafetorium	10,539.50
<b>Check Total</b>									<hr/> 122,746.14
00657410	05/01/2023	1000023334	433200	Exxxxx	Employee		04.12.04.15.23	NAEA Nat Conf	486.13
<b>Check Total</b>									<hr/> 486.13
00657411	05/01/2023	1000011214	436000	V00103	PINE PRESS OF LEXINGTON INC	P2311274	140560	GES - Envelopes #10 Regular (B	247.07
<b>Check Total</b>									<hr/> 247.07
00657412	05/01/2023	7835027021	466041	V00184	PIVOT POINT INTERNATIONAL	P2311564	16452185	MANNEQUIN, ERIKA SOLID (SPECIA	145.20
00657412	05/01/2023	7835027021	466041	V00184	PIVOT POINT INTERNATIONAL	P2311564	16452185	INGRID MANNEQUIN FOR SKILLUSA	167.94
00657412	05/01/2023	7835027021	466041	V00184	PIVOT POINT INTERNATIONAL	P2311564	16452185	SHIPPING CHARGES	36.53
<b>Check Total</b>									<hr/> 349.67
00657413	05/01/2023	1000011334	433200	Exxxxx	Employee		04.12.04.15.23	NAEA Nat Conf	224.00
<b>Check Total</b>									<hr/> 224.00
00657414	05/01/2023	7796027040	466031	V01284	SALUDA SHOALS PARK	P2312516	236446	Saluda Shoals Kindergarten Fie	636.00
<b>Check Total</b>									<hr/> 636.00
00657415	05/01/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310379	208132013599	Sax Versatemp Heavy-Bodyed Tem	25.03
00657415	05/01/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310379	208132013599	Crayola Premier Tempera Paint,	14.32
00657415	05/01/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310379	208132013599	Crayola Premier Tempera Paint,	14.32
00657415	05/01/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310379	208132013599	Crayola Premier Tempera Paint,	28.63
00657415	05/01/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310379	208132013599	Crayola Premier Tempera Paint,	28.63
00657415	05/01/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310379	208132013599	Pencil Grip Kwik Stix Solid Te	20.00
00657415	05/01/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310379	208132013599	Crystalware Portion Cups, 325	12.65
00657415	05/01/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310379	208132013599	Crystalware Portion Cup Lids,	11.94
00657415	05/01/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310379	208132013599	Jack Richeson Armature Wire, 1	7.02
00657415	05/01/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310379	208132013599	Creativity Street Alphabet Bea	12.09

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00657415	05/01/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310379	208132013599	Tru-Ray Sulphite Construction	31.65
00657415	05/01/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310379	208132013599	Tru-Ray Sulphite Construction	21.83
00657415	05/01/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310379	208132013599	Tru-Ray Sulphite Construction	6.53
00657415	05/01/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310379	208132013599	School Smart Kraft Paper Sheet	22.94
00657415	05/01/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310379	208132013599	Tru-Ray Construction Paper Swa	0.00
00657415	05/01/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310379	208132013599	Sax Sulphite Drawing Paper, 90	83.45
00657415	05/01/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310379	208132013599	Sax Sulphite Drawing Paper, 50	43.66
00657415	05/01/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310379	208132013599	Rock-Tenn Paper Pizza Round De	26.56
00657415	05/01/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310379	208132013599	Roylco Color Diffusing Paper,	33.35
00657415	05/01/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310379	208132013599	Roylco Pre-Cut Circle Color Di	22.60
00657415	05/01/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310379	208132013599	Spectra Deluxe Bleeding Tissue	11.66
00657415	05/01/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310379	208132013599	Pacon Poster Board Classroom P	31.43
00657415	05/01/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310379	208132013599	Elmer's Glue-All Multi-Purpose	18.98
00657415	05/01/2023	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2310379	208132013599	Elmer's Washable School Glue S	34.28
00657415	05/01/2023	2022011245	441000	V16452	SCHOOL SPECIALTY LLC	P2310920	208132088131	Elmer's Glue sticks in disappe	857.03
00657415	05/01/2023	2022011245	441000	V16452	SCHOOL SPECIALTY LLC	P2310920	208132088131	Poly 2-pocket folders with fas	135.59
00657415	05/01/2023	2022011245	441000	V16452	SCHOOL SPECIALTY LLC	P2310920	208132088131	Poly 2 pocket folders with fas	135.59
00657415	05/01/2023	2022011245	441000	V16452	SCHOOL SPECIALTY LLC	P2310923	208132088144	Poly 2-pocket folders with fas	244.04
00657415	05/01/2023	2022011245	441000	V16452	SCHOOL SPECIALTY LLC	P2310923	208132088144	Elmer's Glue Sticks in	377.09
00657415	05/01/2023	2022011245	441000	V16452	SCHOOL SPECIALTY LLC	P2310924	208132088146	Poly 2-pocket folders with fas	135.51
00657415	05/01/2023	2022011245	441000	V16452	SCHOOL SPECIALTY LLC	P2310924	208132088146	Poly 2-pocket folders with fas	135.59
00657415	05/01/2023	2022011245	441000	V16452	SCHOOL SPECIALTY LLC	P2310924	208132088146	Poly 2-pocket folders with fas	135.59
00657415	05/01/2023	2022011245	441000	V16452	SCHOOL SPECIALTY LLC	P2310924	208132088146	Poly 2-pocket folders with	135.59
00657415	05/01/2023	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2310962	208132100969	Easel Magnetic Deluxe Chart St	306.51
00657415	05/01/2023	2022018839	441000	V16452	SCHOOL SPECIALTY LLC	P2311593	208132159786	School Smart 2-Pocket Folder,	321.09
00657415	05/01/2023	2022018839	441000	V16452	SCHOOL SPECIALTY LLC	P2311593	208132159786	Avery Bulk Shipping Labels, 2	102.23
<b>Check Total</b>									<b>3,585.00</b>
00657416	05/01/2023	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311801	224304	LIQUID CARPET CLEANER	180.95
00657416	05/01/2023	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311801	224304	CAN DO FLOOR CLEANER	234.59
00657416	05/01/2023	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311801	224304	ZIP FLOOR STRIPPER	2,615.08
00657416	05/01/2023	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311801	224304	FLOOR WAX	3,691.50
00657416	05/01/2023	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310387	224305	LIQUID BABY FRESH DEODORIZER	38.71
00657416	05/01/2023	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310387	224305	SPEEDIKLEEN	44.94
00657416	05/01/2023	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310387	224305	ZIP FLOOR STRIPPER	2,941.97

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00657416	05/01/2023	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311810	224306	WASP & HORNET SPRAY	96.81
00657416	05/01/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310985	224326	SPEEDIKLEEN	134.82
00657416	05/01/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310985	224326	CAN DO FLOOR CLEANER	368.64
00657416	05/01/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310985	224326	SUDS LAUNDRY DET	42.80
00657416	05/01/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310985	224326	LEMON DISINFECTANT (TRIPLE ACT	35.80
00657416	05/01/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310985	224326	ZIP FLOOR STRIPPER	784.52
00657416	05/01/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310985	224326	EXQUISIT FLOOR WAX	885.96
00657416	05/01/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310985	224326	SOFT N SILKY ANTIBACTERIAL BAG	333.84
<b>Check Total</b>									12,430.93
00657417	05/01/2023	1000025413	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2311844	1058741	GHS - Clutch	760.49
<b>Check Total</b>									760.49
00657418	05/01/2023	1000011303	441000	V10542	THE TROPHY & AWARDS CENTER	P2311519	26487	Lapel Pins (MPI:J584)	818.55
00657418	05/01/2023	7735027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2311906	26490	1st Place Trophy	13.91
00657418	05/01/2023	7735027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2311906	26490	2nd Place Trophy	13.11
00657418	05/01/2023	7735027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2311906	26490	3rd Place Trophy	12.04
00657418	05/01/2023	7735027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2311906	26490	People's Choice Trophy	10.43
<b>Check Total</b>									868.04
00657419	05/01/2023	1000025411	441020	V00069	W P LAW INC	P2310759	31158	GHS,PHS,RBHS,WKHS,LHS - Rotor	77.69
00657419	05/01/2023	1000025427	441020	V00069	W P LAW INC	P2310759	31158	GHS,PHS,RBHS,WKHS,LHS - Rotor	77.73
00657419	05/01/2023	1000025444	441020	V00069	W P LAW INC	P2310759	31158	GHS,PHS,RBHS,WKHS,LHS - Rotor	77.73
00657419	05/01/2023	1000025413	441020	V00069	W P LAW INC	P2310759	31158	GHS,PHS,RBHS,WKHS,LHS - Rotor	77.73
00657419	05/01/2023	1000025415	441020	V00069	W P LAW INC	P2310759	31158	GHS,PHS,RBHS,WKHS,LHS - Rotor	77.72
<b>Check Total</b>									388.60
00657420	05/01/2023	7802080015	466064	V16280	CVBOA	P2312503	P2312503.PHS	Pelion HS 2023-24 Varsity Voll	50.00
00657420	05/01/2023	7802080015	466064	V16280	CVBOA	P2312503	P2312503.PHS	Pelion HS 2023-24 JV Volleybal	50.00
00657420	05/01/2023	7887080015	466064	V16280	CVBOA	P2312503	P2312503.PHS	Pelion HS 2023-24 Varsity Voll	20.00
00657420	05/01/2023	7887080015	466064	V16280	CVBOA	P2312503	P2312503.PHS	Pelion HS 2023-24 JV Volleybal	20.00
<b>Check Total</b>									140.00
00657421	05/01/2023	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.23	PHM.5702088110	240.00
00657421	05/01/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.23	PHE.5702088108	126.00

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00657421	05/01/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.23	PHE.5702052000	429.00
00657421	05/01/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.23	PHE.5702051796	7,861.00
00657421	05/01/2023	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.23	RCE.5708004132	9,551.00
00657421	05/01/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.23	PHE.5702051777	1,287.00
00657421	05/01/2023	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.23	PHM.5702051785	586.00
00657421	05/01/2023	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.23	PHM.5702051791	11,949.00
00657421	05/01/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.23	GHS.4900409679	1,067.00
00657421	05/01/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.23	GHS.4900409681	22,902.00
00657421	05/01/2023	1000025407	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.23	TR.4900409730	205.00
00657421	05/01/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.23	GHS.4900409712	2,013.00
00657421	05/01/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.23	GHS.4900409675	326.00
00657421	05/01/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.23	GHS.4900409686	74.00
00657421	05/01/2023	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.23	RCE.9300051508	258.00
00657421	05/01/2023	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.23	BWM-9300039298	15,344.00
00657421	05/01/2023	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.23	RCE.9300064722	101.00
00657421	05/01/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.23	ghs.9300073506	2,924.00
<b>Check Total</b>									77,243.00
00657422	05/01/2023	1000014103	439500	V17779	STAMBAUGH, TAMRA	P2311766	P2311766.INST	Professional Development 4/27	2,250.00
<b>Check Total</b>									2,250.00
00657423	05/01/2023	7956027040	466049	V12472	AMERICAN CANCER SOCIETY INC	P2312524	04.27.2023	American Cancer Society	5,000.00
<b>Check Total</b>									5,000.00
00657424	05/01/2023	7860527011	466099	V00072	LEXINGTON HIGH SCHOOL	P2312505	P2312505.LHS	Check #1298	250.00
00657424	05/01/2023	7932027011	466064	V00072	LEXINGTON HIGH SCHOOL	P2312505	P2312505.LHS	Check #1299	100.00
00657424	05/01/2023	7884027011	466064	V00072	LEXINGTON HIGH SCHOOL	P2312505	P2312505.LHS	Check #1300	110.00
00657424	05/01/2023	7884027011	466064	V00072	LEXINGTON HIGH SCHOOL	P2312505	P2312505.LHS	Check #1301	150.00
00657424	05/01/2023	7928527011	466035	V00072	LEXINGTON HIGH SCHOOL	P2312505	P2312505.LHS	Check #1302	185.00
00657424	05/01/2023	7832027011	466064	V00072	LEXINGTON HIGH SCHOOL	P2312505	P2312505.LHS	Check #1303	305.00
00657424	05/01/2023	7932027011	466064	V00072	LEXINGTON HIGH SCHOOL	P2312505	P2312505.LHS	Check #1304	150.00
00657424	05/01/2023	7909527011	466099	V00072	LEXINGTON HIGH SCHOOL	P2312505	P2312505.LHS	Check #1305	225.00
00657424	05/01/2023	7860527011	466099	V00072	LEXINGTON HIGH SCHOOL	P2312505	P2312505.LHS	Check #1305	170.00
00657424	05/01/2023	7932027011	466064	V00072	LEXINGTON HIGH SCHOOL	P2312505	P2312505.LHS	Check #1306	150.00
00657424	05/01/2023	7928527011	466099	V00072	LEXINGTON HIGH SCHOOL	P2312505	P2312505.LHS	Check #1307	507.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
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**From 5/1/2023 to 5/31/2023**

<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>
00657424	05/01/2023	7928527011	466064	V00072	LEXINGTON HIGH SCHOOL	P2312505	P2312505.LHS	Check #1308	825.00
00657424	05/01/2023	7735027011	466099	V00072	LEXINGTON HIGH SCHOOL	P2312505	P2312505.LHS	Check #1309	43.05
<b>Check Total</b>									3,170.05
00657425	05/01/2023	1000023202	433200	Exxxxx	Employee		04.10.04.27.23	Supt Office errands	68.78
<b>Check Total</b>									68.78
00657426	05/02/2023	7886027021	466041	V00925	ABC SUPPLY CO	P2311086	46478580	RG CREST DS DL HARVARD SLATE R	2,405.36
00657426	05/02/2023	7886027021	466041	V00925	ABC SUPPLY CO	P2311086	46478580	RG 5/8" J-CHANEL WHITE 0581MJC	560.25
00657426	05/02/2023	7886027021	466041	V00925	ABC SUPPLY CO	P2311086	46478580	NAIL TRIM SS, 1.25", 1#, #8252	55.53
00657426	05/02/2023	7886027021	466041	V00925	ABC SUPPLY CO	P2311086	46478580	RG UNIV MAT OSC WHITE 034MOP	135.89
00657426	05/02/2023	7886027021	466041	V00925	ABC SUPPLY CO	P2311086	46478580	RG BILDER D5 PERF WHITE BUD5P	270.71
00657426	05/02/2023	7886027021	466041	V00925	ABC SUPPLY CO	P2311086	46478580	RG BUILDER D5 SOLID WHITE, BUD	81.21
00657426	05/02/2023	7886027021	466041	V00925	ABC SUPPLY CO	P2311086	46478580	ALUM TRIM CL, SM 24" WHITE, W1	338.12
00657426	05/02/2023	7886027021	466041	V00925	ABC SUPPLY CO	P2311086	46478580	FUEL SURCHARGE	26.75
<b>Check Total</b>									3,873.82
00657427	05/02/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2310131	ID97779	Lexmark Original Laser Toner	292.05
00657427	05/02/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2310131	ID97779	Lexmark Unison Original Standa	200.61
00657427	05/02/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2310131	ID97779	Lexmark Original Laser Toner C	200.61
00657427	05/02/2023	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2310131	ID97779	Lexmark Original Laser Toner C	200.61
<b>Check Total</b>									893.88
00657428	05/02/2023	7956027043	466049	V12472	AMERICAN CANCER SOCIETY INC		04.27.23	Donation RFL/MISS MGM Pageant	13,000.00
<b>Check Total</b>									13,000.00
00657429	05/02/2023	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63

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00657429	05/02/2023	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40



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00657429	05/02/2023	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8)95 Gallon Containers Monthl	34.40
00657429	05/02/2023	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	Provide Single Stream/Comingle	93.63
00657429	05/02/2023	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2310031	3074	(8) 95 Gallon Container Monthl	34.40
<b>Check Total</b>									4,353.02
00657430	05/02/2023	2250013903	441004	V00884	BOOKSOURCE	P2310339	23131882	Harry The Dirty Dog	12.78
00657430	05/02/2023	2250013903	441004	V00884	BOOKSOURCE	P2310339	23131882	The Carrot Seed	12.78
00657430	05/02/2023	2250013903	441004	V00884	BOOKSOURCE	P2310339	23131882	Corduroy	12.78
00657430	05/02/2023	2250013903	441004	V00884	BOOKSOURCE	P2310339	23131882	Peter's Chair	12.78
00657430	05/02/2023	2250013903	441004	V00884	BOOKSOURCE	P2310339	23131882	Bunny Cakes	14.38
00657430	05/02/2023	2250013903	441004	V00884	BOOKSOURCE	P2310339	23131882	The Three Billy Goats Gruff	31.95
00657430	05/02/2023	2250013903	441004	V00884	BOOKSOURCE	P2310339	23131882	The Three Little Pigs	31.95
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	BILL PICKETT, RODEO-RIDIN' COW	25.56

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00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	COWBOYS AND COWGIRLS:YIPPEE YA	24.00
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	HOW WE CROSSED THE WEST:THE AD	23.84
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	LOCOMOTIVE	29.98
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	SACAJAWEA	15.96
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	THE TRAIL OF TEARS	19.16
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	A KID'S LIFE DURING THE WESTWA	27.76
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	THE SPLIT HISTORY OF WESTWARD	26.84
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	WESTWARD, HO!	29.84
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	EXPANDING THE NATION	32.96
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	RED CLOUD	27.44
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	YOU WOULDN'T WANT TO WORK ON T	14.92
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	CHILDREN OF THE WILD WEST	41.56
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	PIONEER TRAILS	32.96
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	THE TRANSCONTINENTAL RAILROAD	27.44
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	DARING PONY EXPRESS RIDERS	34.60
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	LIFE IN THE WEST	10.42
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	THE GOLD RUSH	35.96
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	HOW MANY PEOPLE TRAVELED THE O	35.96
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	WHAT WAS THE GOLD RUSH?	19.16
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	LIFE IN THE WILD WEST	27.44
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	LIFE DURING THE GOLD RUSH	20.58
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	YOUR LIFE AS A PRIVATE ON THE	26.84
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	LIFE AS A PIONEER	27.44
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	SACAGAWEA	26.84
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	Lewis And Clark's Compass: Wha	26.84
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	LEWIS AND CLARK MAP THE AMERIC	26.96
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	JOHN SUTTER AND THE CALIFORNIA	24.32
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	YOUNG RIDERS OF THE PONY EXPRE	24.32
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	THE JOURNEY OF YORK	23.84
00657430	05/02/2023	2020011247	441000	V00884	BOOKSOURCE	P2311499	23136868	THE MEXICAN-AMERICAN WAR	35.84
00657430	05/02/2023	1000011330	441000	V00884	BOOKSOURCE	P2311484	23136869	Icebreaker	26.96
00657430	05/02/2023	1000011330	441000	V00884	BOOKSOURCE	P2311484	23136869	Escape From Atlantis	14.98
00657430	05/02/2023	1000011330	441000	V00884	BOOKSOURCE	P2311484	23136869	The Red Umbrella	86.28
00657430	05/02/2023	1000011330	441000	V00884	BOOKSOURCE	P2311484	23136869	The Wind Called My Name	201.12

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

**DISBURSEMENTS BY CHECK/EFT NO.**

**From 5/1/2023 to 5/31/2023**

<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>
00657430	05/02/2023	1000011330	441000	V00884	BOOKSOURCE	P2311484	23136869	Smile	58.44
00657430	05/02/2023	1000011330	441000	V00884	BOOKSOURCE	P2311484	23136869	Eye To Eye: How Animals See Th	57.56
00657430	05/02/2023	1000011330	441000	V00884	BOOKSOURCE	P2311484	23136869	Half Magic	38.34
00657430	05/02/2023	1000011330	441000	V00884	BOOKSOURCE	P2311484	23136869	No Flying In The House	44.72
00657430	05/02/2023	1000011330	441000	V00884	BOOKSOURCE	P2311484	23136869	Jazz Owls: A Novel Of The Zoot	32.96
<b>Check Total</b>									<b>1,518.34</b>
00657431	05/02/2023	7802070030	466099	V13255	BSN SPORTS	P2312071	921477839	Licorice Speed Rope 8' RD	21.40
00657431	05/02/2023	7802070030	466099	V13255	BSN SPORTS	P2312071	921477839	Licorice Speed Rope 9' GR	21.40
00657431	05/02/2023	7802070030	466099	V13255	BSN SPORTS	P2312071	921477839	10 LB Kettlebell	21.40
00657431	05/02/2023	7802070030	466099	V13255	BSN SPORTS	P2312071	921477839	15 LB Kettlebell	32.10
00657431	05/02/2023	7802070030	466099	V13255	BSN SPORTS	P2312071	921477839	20 LB Kettlebell	42.80
00657431	05/02/2023	7802070030	466099	V13255	BSN SPORTS	P2312071	921477839	25 LB Kettlebell	53.50
00657431	05/02/2023	7802070030	466099	V13255	BSN SPORTS	P2312071	921477839	30 LB Kettlebell	64.20
00657431	05/02/2023	7802070030	466099	V13255	BSN SPORTS	P2312071	921477839	35 LB Kettlebell	74.90
00657431	05/02/2023	7802070030	466099	V13255	BSN SPORTS	P2312071	921477839	40 LB Kettlebell	85.60
00657431	05/02/2023	7802070030	466099	V13255	BSN SPORTS	P2312071	921477839	45 LB Kettlebell	96.30
00657431	05/02/2023	7802070030	466099	V13255	BSN SPORTS	P2312071	921477839	Fixed Rung Agility Ladder	102.72
00657431	05/02/2023	7802070030	466099	V13255	BSN SPORTS	P2312071	921477839	Body Loop Band 12" Medium Blue	21.40
00657431	05/02/2023	7802070030	466099	V13255	BSN SPORTS	P2312071	921477839	Multi-Height Flex Hurdle	48.15
00657431	05/02/2023	7802070030	466099	V13255	BSN SPORTS	P2312071	921477839	Body Loop Band 12" Light Orang	21.40
00657431	05/02/2023	7802070030	466099	V13255	BSN SPORTS	P2312071	921477839	Body Loop Band 12" Heavy Green	25.68
00657431	05/02/2023	7802070030	466099	V13255	BSN SPORTS	P2312071	921477839	Body Loop Band 22" Light Orang	34.24
00657431	05/02/2023	7802070030	466099	V13255	BSN SPORTS	P2312071	921477839	Body Loop Band 12" Medium Blue	34.24
00657431	05/02/2023	7802070030	466099	V13255	BSN SPORTS	P2312071	921477839	Body Loop Band 22" Heavy Green	42.80
00657431	05/02/2023	7802070030	466099	V13255	BSN SPORTS	P2312071	921477839	Freight	95.00
<b>Check Total</b>									<b>939.23</b>
00657432	05/02/2023	1000021107	433200	Exxxxx	Employee		03.01.03.31.23	Mtg w students/schools	421.36
<b>Check Total</b>									<b>421.36</b>
00657433	05/02/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2310819	LEX-23-1069	Vietnamese Interpreter for Zoo	130.00
00657433	05/02/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2311368	LEX-23-1071	Spanish interpreter for one	130.00
00657433	05/02/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2311368	LEX-23-1071	64 miles @ \$0.585 per mile	37.44
00657433	05/02/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2311443	LEX-23-1072	Vietnamese Interpreter for Zoo	130.00

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00657433	05/02/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2311702	LEX-23-1073	Spanish Interpreter for one fa	130.00
00657433	05/02/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2311702	LEX-23-1073	Mileage: 28 miles @ \$0.585 per	16.38
00657433	05/02/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2312078	LEX-23-1075	Spanish interpreter (Gloria Ol	130.00
00657433	05/02/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2312078	LEX-23-1075	Interpreter's Mileage	24.57
<b>Check Total</b>									<b>728.39</b>
00657435	05/02/2023	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001635	027-White Knoll HS #97576	134.05
00657435	05/02/2023	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001710	022-Oak Grove ES #97577	62.50
00657435	05/02/2023	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001711	012-Lexington ES #97571	33.75
00657435	05/02/2023	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001716	034-Pleasant Hill MS #97899	76.00
00657435	05/02/2023	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001717	035-Pleasant Hill ES #97898	13.50
00657435	05/02/2023	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001718	047-Centerville ES # 975700025	131.75
00657435	05/02/2023	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001719	011-Lexington HS #97570	139.25
00657435	05/02/2023	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001720	046-Beechwood MS # 000002182	48.60
00657435	05/02/2023	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001721	020-Lakeside MS #97575	54.00
00657435	05/02/2023	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001722	028-Midway ES #97582	77.45
00657435	05/02/2023	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001723	044-River Bluff HS #99834	168.00
00657435	05/02/2023	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001724	042-Meadow Glen ES #99835	33.00
00657435	05/02/2023	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001725	043-Meadow Glen MS #99836	78.50
00657435	05/02/2023	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001729	015-Pelion HS #97542	92.00
00657435	05/02/2023	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001730	027-White Knoll HS #97576	135.00
00657435	05/02/2023	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001731	023-Saxe Gotha ES #97578	104.75
00657435	05/02/2023	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001732	025-White Knoll ES #97580	40.50
00657435	05/02/2023	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001733	024-Red Bank ES #97579	49.00
00657435	05/02/2023	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001734	045-Deerfield ES #975710258	73.50
00657435	05/02/2023	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001735	013-Gilbert HS #97585	126.56
00657435	05/02/2023	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001736	029-Gilbert MS #97583	84.24
00657435	05/02/2023	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001738	014-Gilbert ES #97573	33.75
00657435	05/02/2023	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001770	022-Oak Grove ES #97577	62.50
00657435	05/02/2023	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001772	054-North Lake CLC #	20.25
00657435	05/02/2023	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001786	027-White Knoll HS #97576	286.60
00657435	05/02/2023	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001791	039-Forts Pond ES #98568	49.00
00657435	05/02/2023	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001793	014-Gilbert ES #97573	16.20
<b>Check Total</b>									<b>2,224.20</b>

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00657436	05/02/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-632	SPEECH LANGUAGE THERAPY SERVIC	1,292.00
00657436	05/02/2023	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-632	SPEECH LANGUAGE THERAPY SERVIC	2,293.12
00657436	05/02/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-632	SPEECH LANGUAGE THERAPY SERVIC	1,174.50
00657436	05/02/2023	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-632	SCHOOL PSYCHOLOGIST SERVICES -	2,680.00
00657436	05/02/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-633	SPEECH LANGUAGE THERAPY SERVIC	1,292.00
00657436	05/02/2023	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-633	SPEECH LANGUAGE THERAPY SERVIC	2,295.68
00657436	05/02/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-633	SPEECH LANGUAGE THERAPY SERVIC	1,215.00
00657436	05/02/2023	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-633	SCHOOL PSYCHOLOGIST SERVICES -	2,680.00
00657436	05/02/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-634	SPEECH LANGUAGE THERAPY SERVIC	1,269.56
00657436	05/02/2023	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-634	SPEECH LANGUAGE THERAPY SERVIC	2,248.32
00657436	05/02/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-634	SPEECH LANGUAGE THERAPY SERVIC	1,583.82
00657436	05/02/2023	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-634	SCHOOL PSYCHOLOGIST SERVICES -	2,680.00
<b>Check Total</b>									22,704.00
00657437	05/02/2023	7841827044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2308714	90146790382	Minivan Rental	79.10
00657437	05/02/2023	7841827044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2308714	90146790382	VLF	2.41
00657437	05/02/2023	7841827044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2308714	90146790382	CFC 6.00/DAY	6.42
00657437	05/02/2023	7841827044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2308714	90146790382	CONCESSION FEE RECOVERY 11.11	9.05
<b>Check Total</b>									96.98
00657438	05/02/2023	7802076044	466099	V17745	EVENT TIMING SOLUTIONS LLC	P2312111	1655	EVENT TIMING FOR TRACK MEET	500.00
00657438	05/02/2023	7802076044	466099	V17745	EVENT TIMING SOLUTIONS LLC	P2312111	1655	EVENT TIMING FOR TRACK MEET	500.00
<b>Check Total</b>									1,000.00
00657439	05/02/2023	5314025320	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308503	619686B	LMS Per Pupil Funding	2,921.11
00657439	05/02/2023	5314025344	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309872	642406F	River Bluff High School	13,422.98
00657439	05/02/2023	1000014446	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310774	655880	Design. MYP by concept 4 &5.	49.00
00657439	05/02/2023	1000014446	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310774	655880	Geography: MYP concept 4 & 5.	50.00
00657439	05/02/2023	1000014446	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310774	655880	History: MYP by concept 4 & 5	50.00
00657439	05/02/2023	1000014446	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310774	655880	Individuals & societies. MYP	52.00
00657439	05/02/2023	1000014446	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310774	655880	Individuals & societies. MYP	100.00
00657439	05/02/2023	1000014446	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310774	655880	Mathematics. MYP by concept.	26.00
00657439	05/02/2023	1000014446	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310774	655880	Mathematics. MYP by concept 3	26.00
00657439	05/02/2023	1000014446	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310774	655880	Mathematics. MYP by concept 4	50.00

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								<b>Check Total</b>	<b>16,747.09</b>
00657440	05/02/2023	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311762	1049975-0	Heavy duty packing tape	20.26
00657440	05/02/2023	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311762	1049975-0	Packing tape	7.97
00657440	05/02/2023	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311762	1049975-0	Pentel liquid gel pens	23.50
00657440	05/02/2023	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311762	1049975-0	Pentel liquid gel pens	48.79
00657440	05/02/2023	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311762	1049975-0	Pentel liquid gel pens	48.79
00657440	05/02/2023	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311762	1049975-0	Pentel liquid gel pens	48.79
00657440	05/02/2023	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311549	1051827-0	Kleenex	36.98
00657440	05/02/2023	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311549	1051827-0	White out pens	6.44
00657440	05/02/2023	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311549	1051827-0	Quartet markers for glass boar	30.09
00657440	05/02/2023	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311549	1051827-0	Large tent cards	57.67
00657440	05/02/2023	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311549	1051827-0	Medium tent cards	30.72
00657440	05/02/2023	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311549	1051827-0	Pilot Precise Grip pens	26.03
00657440	05/02/2023	1000012903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311903	1052003-0	Cardinal Performer ClearVue Ro	112.14
00657440	05/02/2023	1000012903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311903	1052003-0	Certificate Frames	193.84
00657440	05/02/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311937	1052207-0	Sharpie Fine Point Permanent M	89.66
00657440	05/02/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311991	1052257-0	Pacon Railroad Board - Art, Ma	28.42
00657440	05/02/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311991	1052257-0	Rayovac Alkaline 9-Volt Batter	22.19
00657440	05/02/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311991	1052257-0	Rayovac High Energy Alkaline A	25.08
00657440	05/02/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311993	1052258-0	Akro-Mils 26-Drawer Plastic St	187.59
00657440	05/02/2023	7743019047	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311999	1052316-0	Ticonderoga Presharpened No 2	77.90
00657440	05/02/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311933	1052337-0	Quality Park Kraft Catalog env	116.95
00657440	05/02/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311933	1052337-0	Quality Park Jumbo Kraft envel	30.99
00657440	05/02/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311933	1052337-0	Victor 700 pocket calculator	2.79
00657440	05/02/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311933	1052337-0	Business source fold-back bind	3.85
00657440	05/02/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311933	1052337-0	Business Source fold-back bind	1.61
00657440	05/02/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311933	1052337-0	Business Source Fold-back Bind	16.48
00657440	05/02/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311933	1052337-0	BIC Gel-ocity .7mm retractable	13.12
00657440	05/02/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311933	1052337-0	Post-it Message flags	18.45
00657440	05/02/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311933	1052337-0	Post-it flags	16.44
00657440	05/02/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311933	1052337-0	Pendaflex double stuff 1/3 tab	13.74
00657440	05/02/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311933	1052337-0	Pendaflex 1/3 tab cut letter t	85.49
00657440	05/02/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311933	1052337-0	Scotch heavy-duty shipping/pac	44.83
00657440	05/02/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311933	1052337-0	Sharpie S-Gel pens	74.17

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00657440	05/02/2023	2102018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311935	1052344-0	Crayola 12 ct long colored pen	243.96
00657440	05/02/2023	2102018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311935	1052344-0	BIC Brite Liner Highlighter, A	269.64
00657440	05/02/2023	2102018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311935	1052344-0	Pacon Collage Ruled Paper	479.36
00657440	05/02/2023	2102018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311935	1052344-0	Avery Office Essential Inserta	125.73
00657440	05/02/2023	1000012903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311997	1052378-0	Avery Shipping Labels-TrueBloc	91.00
<b>Check Total</b>									2,771.45
00657441	05/02/2023	8220022403	433200	Exxxxx	Employee		04.24.04.27.23	Literacy Training	375.49
<b>Check Total</b>									375.49
00657442	05/02/2023	1000021340	441000	V01292	HENRY SCHEIN INC	P2310434	35699152	Battery Rechargeable Oran 3.5V	50.72
00657442	05/02/2023	1000021340	441000	V01292	HENRY SCHEIN INC	P2310434	35699152	Bandage Adhesive Strip 1x3	92.45
00657442	05/02/2023	1000021340	441000	V01292	HENRY SCHEIN INC	P2310434	35699152	Bandage Extra Large	89.62
00657442	05/02/2023	1000021340	441000	V01292	HENRY SCHEIN INC	P2310434	35699152	Bandage Flexible Knuckle	48.15
00657442	05/02/2023	1000021340	441000	V01292	HENRY SCHEIN INC	P2310434	35699152	Fingertip Elastic	32.74
00657442	05/02/2023	1000021340	441000	V01292	HENRY SCHEIN INC	P2310434	35699152	Criterion Glove PF Nitril smal	27.39
00657442	05/02/2023	1000021340	441000	V01292	HENRY SCHEIN INC	P2310434	35699152	Criterion Glove PF Nitril Medi	27.39
00657442	05/02/2023	1000021340	441000	V01292	HENRY SCHEIN INC	P2310434	35699154	Sponges Gauze NS 3-ply 2x2	36.83
00657442	05/02/2023	1000021340	441000	V01292	HENRY SCHEIN INC	P2310434	35720865	Basic Diagnostic LED Otos	267.50
<b>Check Total</b>									672.79
00657443	05/02/2023	6000025634	432300	V13244	HOBART SERVICE	P2311045	35685574	Send Hobart to PHM to inspect	530.86
<b>Check Total</b>									530.86
00657444	05/02/2023	2243117539	433200	Exxxxx	Employee		03.06.04.24.23	Job Responsibilities	53.06
00657444	05/02/2023	2240017516	433200	Exxxxx	Employee		03.06.04.24.23	Job Responsibilities	53.05
<b>Check Total</b>									106.11
00657445	05/02/2023	1000025441	441020	V12096	HYMAN PAPER CO INC	P2312254	408852	SWIVEL PAD HOLDER	46.01
00657445	05/02/2023	1000025441	441020	V12096	HYMAN PAPER CO INC	P2312254	408852	SCRUB PAD BLUE	31.63
00657445	05/02/2023	1000025441	441020	V12096	HYMAN PAPER CO INC	P2312254	408852	RUBBER FLOOR SQUEEGEE 36"	89.27
00657445	05/02/2023	1000025441	441020	V12096	HYMAN PAPER CO INC	P2312254	408852	TAPERED WOOD HANDLE 60"	7.20
00657445	05/02/2023	1000025441	441020	V12096	HYMAN PAPER CO INC	P2312254	408852	TERRA GLAZE	1,362.02
<b>Check Total</b>									1,536.13

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00657446	05/02/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3168	KEYBOARD	279.96
00657446	05/02/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3168	PALMREST ASSEMBLY WITH KB	69.99
00657446	05/02/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3168	LCD TOUCH PANEL SCREEN	849.95
00657446	05/02/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	3169	TOUCHPAD	19.99
00657446	05/02/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	3169	KEYBOARD	559.92
00657446	05/02/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	3169	PALMREST ASSEMBLY WITH KB	69.99
00657446	05/02/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	3169	LCD TOUCH PANEL SCREEN	1,529.91
00657446	05/02/2023	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	3170	MACBOOK AIR 2015 KEYBOARD	59.99
00657446	05/02/2023	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	3170	MACBOOK AIR 2015 LCD TOUCH PAN	419.97
00657446	05/02/2023	7725019044	466037	V16368	IFIXYOURI CORP	P2302016	3170	MacBook Air Touchpad	449.91
00657446	05/02/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	3174	KEYBOARD	839.88
<b>Check Total</b>									5,149.46
00657447	05/02/2023	2370022411	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2305620	4000	Face-to-Face 1 Day coaching	3,800.00
<b>Check Total</b>									3,800.00
00657448	05/02/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2308328	365001517	Black Horse Troop - arr Brion	10.00
00657448	05/02/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2308328	365001517	Molly on the Shore - additiona	90.00
00657448	05/02/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2308328	365001517	Shipping	17.47
00657448	05/02/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2310665	365197380	No One is Alone Band Set & Sco	50.00
00657448	05/02/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2310665	365197380	You Can't Stop That Beat Band	55.00
00657448	05/02/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2310665	365197380	West Side Story Band Set & Sco	75.00
00657448	05/02/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2310665	365197380	America from West Side Story B	65.00
00657448	05/02/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2310665	365230979	Phantom of the Opera Band Set	85.00
00657448	05/02/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2311646	365290145	60-1 FILE FINDER BOXES-INST-EA	22.50
00657448	05/02/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2311646	365290145	60-2 FILE FINDER BOXES-INST-EA	26.25
00657448	05/02/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2311646	365290145	60-3 FILE FINDER BOXES-INST-EA	26.25
00657448	05/02/2023	1000014130	441000	V00102	JW PEPPER AND SON INC	P2311646	365290145	Shipping	12.99
<b>Check Total</b>									535.46
00657449	05/02/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311947	622350041923	Heavy Duty Stackable Cots-Set	1,622.33
00657449	05/02/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311947	622350041923	Cot Slips-Set of 5	52.82
00657449	05/02/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311947	622350041923	Easy Stack Cot Carrier	120.96
00657449	05/02/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311950	622355041923	Heavy Duty Stackable Cots-Set	1,622.33
00657449	05/02/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311950	622355041923	Cot Clips - Set of 5	52.82



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00657449	05/02/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311950	622355041923	Easy Stackable Cot Carrier	120.96
00657449	05/02/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2311952	622356041823	Green Blanket- Set of 12	384.24
00657449	05/02/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2311952	622356041823	Set of 12 Blanket Bags	121.96
00657449	05/02/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2311954	622359041823	Green Blanket- Set of 12	384.24
00657449	05/02/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2311954	622359041823	Set of 12 Blanket Bags	121.96
00657449	05/02/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311960	622360041923	Green Blanket- Set of 12	768.47
00657449	05/02/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311960	622360041923	Set of 12 Blanket Bags	243.92
00657449	05/02/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2311978	622379041823	Green Blanket- Set of 12	384.24
00657449	05/02/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2311978	622379041823	Set of 12 Blanket Bags	121.96
00657449	05/02/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2311969	622387041823	Green Blanket - Set of 12	384.24
00657449	05/02/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2311969	622387041823	Set of 12 Blanket Bags	121.96
00657449	05/02/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2311975	622389041823	Green Blankets - Set of 12	384.24
00657449	05/02/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2311975	622389041823	Set of 12 Blanket Bags	121.96
00657449	05/02/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2311981	622393041823	Green Blanket- Set of 12	384.24
00657449	05/02/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2311981	622393041823	Set of 12 Blanket Bags	121.96
<b>Check Total</b>									7,641.81
00657450	05/02/2023	1000012603	431300	V17428	LANGUAGE AND LITERACY LLC	P2304193	7	SPEECH LANGUAGE THERAPY SERVIC	1,856.25
<b>Check Total</b>									1,856.25
00657451	05/02/2023	1000011334	443000	V01500	MACKIN LIBRARY MEDIA	P2306037	795796	Quote ID# 1080015	424.05
<b>Check Total</b>									424.05
00657452	05/02/2023	7887076044	466041	V00483	MF ATHLETIC CO	P2312103	INV246878	CHUTE ROPE AND PENNANTS 110'	235.40
00657452	05/02/2023	7887076044	466041	V00483	MF ATHLETIC CO	P2312103	INV246878	XC AND EVENT FLAG POLE	462.24
00657452	05/02/2023	7887076044	466041	V00483	MF ATHLETIC CO	P2312103	INV246878	SHIPPING	133.75
<b>Check Total</b>									831.39
00657453	05/02/2023	7770027043	466035	V15168	MR TINT INC	P2312599	KBS23340	Installation - Install film to	318.08
<b>Check Total</b>									318.08
00657454	05/02/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2309817	564824	Please see attached proposal #	872.28
<b>Check Total</b>									872.28
00657455	05/02/2023	1000014137	432300	V00719	MUSICIAN SUPPLY	P2311035	1211	Repair Top Crack	155.00

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00657455	05/02/2023	1000014137	432300	V00719	MUSICIAN SUPPLY	P2311550	1212	Bow, Violin/Viola/Cello Repair	150.00
00657455	05/02/2023	1000014137	432300	V00719	MUSICIAN SUPPLY	P2311550	1212	Bow Repair, Glasser Plastic Fr	110.00
<b>Check Total</b>									415.00
00657456	05/02/2023	1000011330	431200	V11322	NATIONAL PAIDEIA CENTER	P2310977	1763	Day 4 of 6 Paideia Training	3,000.00
<b>Check Total</b>									3,000.00
00657457	05/02/2023	1000025410	432300	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2307544	6851700	DES Roll Up Door - Replace Sla	630.00
00657457	05/02/2023	1000025410	432300	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2307544	6851700	Labor	630.00
<b>Check Total</b>									1,260.00
00657458	05/02/2023	3971011239	441000	V15036	PIONEER VALLEY BOOKS	P2310239	I250140	Six-Pack: Magnetic Letter Tray	96.93
00657458	05/02/2023	3971011239	441000	V15036	PIONEER VALLEY BOOKS	P2310239	I250140	Shipping	9.00
00657458	05/02/2023	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2311302	I250290	STORAGE BOX FOR MAGNETIC LETTE	14.98
00657458	05/02/2023	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2311302	I250290	SINGLE STUDENT: DISCOVER OUR W	22.00
00657458	05/02/2023	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2311302	I250290	SINGLE STUDENT:CLASSROOM LIBRA	70.00
00657458	05/02/2023	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2311302	I250290	SINGLE STUDENT: CLASSROOM LIBR	70.00
00657458	05/02/2023	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2311302	I250290	SINGLE STUDENT:CLASSROOM LIBRA	70.00
00657458	05/02/2023	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2311302	I250290	SINGLE STUDENT:CLASSROOM LIBRA	70.00
00657458	05/02/2023	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2311302	I250290	SINGLE BOOK BUNDLE FOR FIRST G	65.00
00657458	05/02/2023	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2311302	I250290	SINGLE BOOK BUNDLE FOR KINDERG	65.00
00657458	05/02/2023	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2311302	I250290	MARSHMALLOW THE PONY PLUSH	10.70
00657458	05/02/2023	2020011247	441000	V15036	PIONEER VALLEY BOOKS	P2311302	I250290	SHIPPING	45.60
00657458	05/02/2023	2020011247	441000	V15036	PIONEER VALLEY BOOKS	P2311302	I250290	SHIPPING TAX FOR 2 TAXABLE ITE	0.17
<b>Check Total</b>									609.38
00657459	05/02/2023	6000025641	441000	V13001	PRO KITCHEN LLC	P2306315	43843	APPLIANCE REPAIR PARTS FOR ALL	275.40
<b>Check Total</b>									275.40
00657460	05/02/2023	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2310952	1440293	Equipment Fee - 1 Time	150.00
00657460	05/02/2023	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2310952	1443453	Monthly Rental Fee for Optimum	85.60
<b>Check Total</b>									235.60
00657461	05/02/2023	2022022438	431200	V13650	READING AND WRITING PROJECT NE	P2303694	RWP-5028812	8 onsite days of professional	1,499.76
00657461	05/02/2023	2020022438	431200	V13650	READING AND WRITING PROJECT NE	P2303694	RWP-5028812	8 onsite days of professional	3,300.00

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00657461	05/02/2023	2020022438	431200	V13650	READING AND WRITING PROJECT NE	P2303694	RWP-5028812	Estimated travel per day - Feb	905.40
<b>Check Total</b>									5,705.16
00657462	05/02/2023	1000025507	433100	V17581	REAGAN, SIERRA		04.20.2023	MV Reimbursement	102.50
<b>Check Total</b>									102.50
00657463	05/02/2023	7885027013	466035	V14596	REPUBLIC SERVICES INC	P2306697	0743-001783620	Rental of 1 Waste Container 30	150.00
<b>Check Total</b>									150.00
00657464	05/02/2023	7862027027	466041	V01112	RHODES GRADUATION SERVICES INC	P2308171	17714284	CUSTOM WKHS PUBLIC HEALTH STOL	1,018.64
00657464	05/02/2023	7862027027	466041	V01112	RHODES GRADUATION SERVICES INC	P2308171	17714284	CUSTOM WKHS HOODS	2,996.00
00657464	05/02/2023	7862027027	466041	V01112	RHODES GRADUATION SERVICES INC	P2308171	17714284	DOUBLE CORDS - NAVY/SILVER	4,280.00
<b>Check Total</b>									8,294.64
00657465	05/02/2023	1000026693	433200	Exxxxx	Employee		03.02.04.24.23	District-Related	94.32
<b>Check Total</b>									94.32
00657466	05/02/2023	1000023101	431900	V17675	ROBINSON GRAY STEPP & LAFFITTE		182616	Legal Fees/Expenses	9,739.64
<b>Check Total</b>									9,739.64
00657467	05/02/2023	1000023325	433200	Exxxxx	Employee		03.01.03.30.23	Bank Deposits & School Errands	96.29
<b>Check Total</b>									96.29
00657468	05/02/2023	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2311719	208132174692	Business Source Hardboard Clip	18.56
00657468	05/02/2023	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2311719	208132189368	School Smart Traditional No 2	316.25
00657468	05/02/2023	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2311719	208132189368	BIC Gelocivity Retractable Rolle	29.62
00657468	05/02/2023	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2311719	208132189368	BIC Gelocivity Retractable Rolle	29.62
00657468	05/02/2023	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2311719	208132189368	Sharpie S-Gel Pens, Medium Poi	40.75
00657468	05/02/2023	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2311719	208132189368	School Smart Permanent Marker,	243.35
00657468	05/02/2023	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2311719	208132189368	Avery Heavyweight Sheet Protec	42.97
00657468	05/02/2023	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2311719	208132189368	Avery Economy Round Ring View	87.63
00657468	05/02/2023	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2311719	208132189368	Advantus Binder Pencil Pouch,	72.19
00657468	05/02/2023	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2311719	208132189368	School Smart Medium Storage Ba	152.80
00657468	05/02/2023	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2311719	208132189368	EXPO Low Odor Dry Erase Marker	200.26
00657468	05/02/2023	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2311719	208132189368	School Smart Dry Erase Boards,	69.46

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00657468	05/02/2023	1000014446	441000	V16452	SCHOOL SPECIALTY LLC	P2311719	208132189368	School Smart Dry Erase Cleanin	35.42
00657468	05/02/2023	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2311990	208132205291	Studio Pro Adhesive Backed Cop	34.35
00657468	05/02/2023	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2311990	208132205291	School Smart Dual Temperature	445.08
00657468	05/02/2023	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2311990	208132205291	School Smart Full Size Standar	48.11
<b>Check Total</b>									1,866.42
00657469	05/02/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	140057	Regular Armed Security Service	10,511.68
<b>Check Total</b>									10,511.68
00657470	05/02/2023	7860527046	466035	V01207	SHRED WITH US	P2300187	270050	On-Site 65 Gallon Security Con	5.50
00657470	05/02/2023	7860527046	466035	V01207	SHRED WITH US	P2300187	270050	On-Site Shredding Service	19.99
00657470	05/02/2023	7846027031	466035	V01207	SHRED WITH US	P2300330	270055	ONSITE SECURITY CONSOLE	4.50
00657470	05/02/2023	7846027031	466035	V01207	SHRED WITH US	P2300330	270055	ONSITE SHRED SERVICE	19.99
00657470	05/02/2023	1000025204	439500	V01207	SHRED WITH US	P2306158	270059	On-site ninety-five gallon sec	52.00
00657470	05/02/2023	1000025204	439500	V01207	SHRED WITH US	P2306158	270059	On-site shredding (pick-up) se	19.99
00657470	05/02/2023	7860527011	466035	V01207	SHRED WITH US	P2301286	270060	On Site 95 Gallon security con	13.00
00657470	05/02/2023	7860527011	466035	V01207	SHRED WITH US	P2301286	270060	On-Site unscheduled service vi	19.99
<b>Check Total</b>									154.96
00657471	05/02/2023	7887081011	466032	Exxxxx	Employee		04.20.04.22.23	Team travel to golf tourney	117.90
<b>Check Total</b>									117.90
00657472	05/02/2023	1000025454	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2306438	975078	24" FRT MOUNT SQUEEGEE ASSY	200.09
00657472	05/02/2023	1000025454	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2306438	975078	COMPLETE VAC HEAD ASSY	390.23
00657472	05/02/2023	1000025454	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2306438	975078	CABLE POWER	87.10
00657472	05/02/2023	1000025438	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2306438	975078	DRAIN HOSE ASSY	53.11
00657472	05/02/2023	1000025438	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2306438	975078	CLAMP DRAIN HOSE	8.50
00657472	05/02/2023	1000025454	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2306438	975078	MOUNTING PLATE PICKUP TOOL	43.66
<b>Check Total</b>									782.69
00657473	05/02/2023	1000025414	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2312354	1062633	GES - Shihl BG 86 Pro Series H	248.23
<b>Check Total</b>									248.23
00657474	05/02/2023	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	21437	MARKETING STRATEGY/MANAGEMENT	1,750.00
00657474	05/02/2023	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	21437	Social Medial Strategy and Man	2,000.00

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00657474	05/02/2023	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	21437	Email Marketing Management	500.00
<b>Check Total</b>									4,250.00
00657475	05/02/2023	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	12039	Video Remote Interpreting: Hou	137.56
00657475	05/02/2023	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	12039	Video Remote Interpreting: Hou	52.90
<b>Check Total</b>									190.46
00657476	05/02/2023	1000025507	433100	V17582	WILDMAN, SABRINA		04.26.23	MV Reimb	148.20
<b>Check Total</b>									148.20
00657477	05/02/2023	1000025507	433200	Exxxxx	Employee		04.12.04.25.23	Transportation Concerns	155.89
<b>Check Total</b>									155.89
00657478	05/02/2023	7745027047	466049	V13824	BEDFORD FALLS BOOK FAIR	P2312471	P2312471.CES	Book Fair	5,625.52
<b>Check Total</b>									5,625.52
00657479	05/02/2023	8150011334	431100	V17753	GOODING, JULIAN	P2310912	P2310912.BMS	Artist in Residence	1,750.00
<b>Check Total</b>									1,750.00
00657480	05/02/2023	7809027046	466099	V17258	GREAT WOLF RESORTS HOLDINGS IN	P2311710	P2311710.BMS	BMS Cheer Camp	3,445.79
00657480	05/02/2023	7809027046	466099	V17258	GREAT WOLF RESORTS HOLDINGS IN	P2311710	P2311710.BMS	BMS Cheer Camp	3,445.80
00657480	05/02/2023	7809027046	466099	V17258	GREAT WOLF RESORTS HOLDINGS IN	P2311710	P2311710.BMS	BMS Cheer Camp	6,891.61
<b>Check Total</b>									13,783.20
00657481	05/02/2023	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		04.28.2023	Mail in SLED Background checks	25.00
<b>Check Total</b>									25.00
00657482	05/02/2023	1000022403	433200	Exxxxx	Employee		03.23.03.27.23	SCOLT Conference, AL	302.93
<b>Check Total</b>									302.93
00657483	05/02/2023	1000026306	433200	Exxxxx	Employee		03.02.04.28.23	TOY Celeb/Board Mtng./Misc	139.52
<b>Check Total</b>									139.52
00657484	05/02/2023	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2023	Employer Share Health	2,699,399.02
00657484	05/02/2023	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2023	Employer Share Dental	46,807.16

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00657484	05/02/2023	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2023	Employee Health	586,810.14
00657484	05/02/2023	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2023	Employee Dental	29,981.50
00657484	05/02/2023	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2023	Dental Plus	112,995.30
00657484	05/02/2023	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2023	Optional Life	42,107.46
00657484	05/02/2023	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2023	Dependent Life Spouse	5,160.14
00657484	05/02/2023	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2023	Dependent Life Child	1,806.84
00657484	05/02/2023	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2023	SLTD	23,459.76
00657484	05/02/2023	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2023	Vision	29,057.16
00657484	05/02/2023	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2023	Tobacco Surcharge	11,120.00
<b>Check Total</b>									3,588,704.48
00657485	05/02/2023	1000026306	433200	Exxxxx	Employee		03.01.03.31.23	TOY Celeb/Board Mtng/Misc.	72.05
<b>Check Total</b>									72.05
00657486	05/02/2023	1000026306	433200	Exxxxx	Employee		03.29.04.25.23	TOY Celeb./Spec.Olympics	43.56
<b>Check Total</b>									43.56
00657487	05/02/2023	1000026306	433200	Exxxxx	Employee		03.01.04.27.23	TOY pics/Board Mtng/Other	191.59
<b>Check Total</b>									191.59
00657488	05/02/2023	1000026306	433200	Exxxxx	Employee		03.01.04.27.23	Communications Job/Misc Duties	168.01
<b>Check Total</b>									168.01
00657489	05/02/2023	1000022403	433200	Exxxxx	Employee		04.12.04.16.23	AERA Conf	425.50
<b>Check Total</b>									425.50
00657490	05/02/2023	3972022403	433200	Exxxxx	Employee		04.11.04.19.23	DLT/APA/Prof.Dev.Prep/Misc.	28.75
<b>Check Total</b>									28.75
00657491	05/02/2023	3770011322	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
<b>Check Total</b>									300.00
00657492	05/02/2023	3770011337	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
<b>Check Total</b>									300.00

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00657493	05/02/2023	3770011344	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00
<b>Check Total</b>									300.00
00657494	05/02/2023	7956027023	466049	V12472	AMERICAN CANCER SOCIETY INC	P2312614	P2312614.SGE	Check for money raised by SGE	2,350.00
<b>Check Total</b>									2,350.00
00657495	05/03/2023	1000021207	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2310756	ID98626	HP 952 (F6U15AN) Black Origina	29.52
00657495	05/03/2023	1000021207	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2310756	ID98626	HP 952 (L0S49AN) Cyan Original	20.75
00657495	05/03/2023	1000021207	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2310756	ID98626	HP 952 (L0S52AN) Magenta Origi	20.75
00657495	05/03/2023	1000021207	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2310756	ID98626	HP 952 (L0S55AN) Yellow Origin	20.75
<b>Check Total</b>									91.77
00657496	05/03/2023	1000011415	444500	V00391	APPLE INC	P2311231	AL17131440	brenthaven 360 case for macboo	213.79
00657496	05/03/2023	1000025808	444500	V00391	APPLE INC	P2311591	AL19067762	13 inch MacBook Air: Apple M2	1,175.93
00657496	05/03/2023	1000025808	444500	V00391	APPLE INC	P2311591	AL19067762	4-year AppleCare+ for schools	255.73
00657496	05/03/2023	1000025808	444500	V00391	APPLE INC	P2311591	AL19067762	Magic Keyboard with Touch ID a	212.93
00657496	05/03/2023	1000025808	444500	V00391	APPLE INC	P2311591	AL19067762	Magic Mouse - Black Multi-touc	105.93
00657496	05/03/2023	1000011413	444500	V00391	APPLE INC	P2311898	AL20560906	Power Adapter Extension Cable	203.30
<b>Check Total</b>									2,167.61
00657497	05/03/2023	7811027021	466041	V00844	AWARDS UNLIMITED INC	P2310335	76547	3rd place state trophies for P	63.20
00657497	05/03/2023	7811027021	466041	V00844	AWARDS UNLIMITED INC	P2310335	76547	Freight Flat Rate for 2 Awards	20.00
<b>Check Total</b>									83.20
00657498	05/03/2023	1000022403	441000	V12599	BLACK ROCK BRANDING	P2311262	24330-1	Non fitted Table Cover- Standa	243.00
00657498	05/03/2023	1000022403	441000	V12599	BLACK ROCK BRANDING	P2311262	24330-1	Shipping and Handling	13.38
<b>Check Total</b>									256.38
00657499	05/03/2023	7732019015	466041	V13041	BLICK ART MATERIALS LLC	P2310656	504905	Royal and Langnickle classroom	86.97
00657499	05/03/2023	7732019015	466041	V13041	BLICK ART MATERIALS LLC	P2310656	504905	Blick studio market sets	139.46
00657499	05/03/2023	7732019015	466041	V13041	BLICK ART MATERIALS LLC	P2310656	504905	prismacolor premier colorless	3.15
00657499	05/03/2023	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2309377	525619	BLICK ECONOMY 24 PC CANVAS PAN	47.47
00657499	05/03/2023	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2309377	525619	SPEEDBALL STANDARD PEN HOLDER	29.31
00657499	05/03/2023	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2309377	525619	SHARPIE FINE POINT	23.26
00657499	05/03/2023	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2309377	525619	PAPER ACCENTS CARDSTOCK	15.72

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00657499	05/03/2023	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2309377	525619	TRU RAY SMART STACK CONSTRUCTI	14.94
00657499	05/03/2023	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2309377	525619	CREATIVITY SHEET FELT	7.67
00657499	05/03/2023	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2309377	525619	WICK TABS	2.51
00657499	05/03/2023	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2309377	525619	BRAIDED CANDLE WICK	5.41
00657499	05/03/2023	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2309377	525619	SPECTRA ART TISSUE	12.32
00657499	05/03/2023	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2309377	525619	SAKURA CRAY PAS OIL PASTELS	28.18
00657499	05/03/2023	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2309377	525619	SCRATCH ART KNIFE HOLDER	10.29
<b>Check Total</b>									<b>426.66</b>
00657500	05/03/2023	3570017103	441000	V00884	BOOKSOURCE	P2311984	23136955	see attached book order	5,353.60
<b>Check Total</b>									<b>5,353.60</b>
00657501	05/03/2023	5314025344	453000	V13255	BSN SPORTS	P2306290	920370926	Remove current netting - baseb	1,315.00
00657501	05/03/2023	5314025344	453000	V13255	BSN SPORTS	P2306290	920370926	Remove current netting - softb	1,315.00
00657501	05/03/2023	5314025344	453000	V13255	BSN SPORTS	P2306290	920370926	Baseball - left side	5,307.20
00657501	05/03/2023	5314025344	453000	V13255	BSN SPORTS	P2306290	920370926	Baseball - middle	3,303.09
00657501	05/03/2023	5314025344	453000	V13255	BSN SPORTS	P2306290	920370926	Baseball - right side	5,806.89
00657501	05/03/2023	5314025344	453000	V13255	BSN SPORTS	P2306290	920370926	Softball - left side	3,003.49
00657501	05/03/2023	5314025344	453000	V13255	BSN SPORTS	P2306290	920370926	Softball - middle	2,102.55
00657501	05/03/2023	5314025344	453000	V13255	BSN SPORTS	P2306290	920370926	Softball - right side	3,804.92
00657501	05/03/2023	5314025344	453000	V13255	BSN SPORTS	P2306290	920370926	Zipties to connect net to bott	32.10
00657501	05/03/2023	5314025344	453000	V13255	BSN SPORTS	P2306290	920370926	Installation labor	6,578.00
<b>Check Total</b>									<b>32,568.24</b>
00657502	05/03/2023	7743019021	466041	V01501	CABLE AND CONNECTIONS	P2311902	1056254	PART # RJ45MP (CAT 5E RJ45	53.50
00657502	05/03/2023	7743019021	466041	V01501	CABLE AND CONNECTIONS	P2311902	1056254	PART # C244P5E-YL (24 - 4 PR C	144.45
<b>Check Total</b>									<b>197.95</b>
00657503	05/03/2023	1000025423	441020	V16936	CALICO PACKAGING LLC	P2311847	INVM00008664	38 X 58 LARGE CAN LINER	272.64
00657503	05/03/2023	1000025437	441020	V16936	CALICO PACKAGING LLC	P2311835	INVM00008665	38 X 58 LARGE CAN LINER	681.59
00657503	05/03/2023	1000025413	441020	V16936	CALICO PACKAGING LLC	P2311823	INVM00008666	38 X 58 LARGE CAN LINER	654.33
<b>Check Total</b>									<b>1,608.56</b>
00657504	05/03/2023	5727025327	452000	V15741	CC AND I SERVICES LLC	P2013001	8797	Ch 1 & 17 Inspections/Testing	242.50



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00657505	05/03/2023	7881027044	466041	V11483	CHALLENGE DESIGN INNOVATIONS I	P2308439	INV-23-002804	Challenge Course Construction-	1,499.97
00657505	05/03/2023	7750019044	466041	V11483	CHALLENGE DESIGN INNOVATIONS I	P2308439	INV-23-002804	Challenge Course Construction-	1,999.98
00657505	05/03/2023	8671011444	441000	V11483	CHALLENGE DESIGN INNOVATIONS I	P2308439	INV-23-002804	Challenge Course Construction-	300.00
00657505	05/03/2023	7860527044	466041	V11483	CHALLENGE DESIGN INNOVATIONS I	P2308439	INV-23-002804	Challenge Course Construction-	4,904.43
00657505	05/03/2023	8670011444	441000	V11483	CHALLENGE DESIGN INNOVATIONS I	P2308439	INV-23-002804	Challenge Course Construction-	1,300.00
00657505	05/03/2023	7860527044	466041	V11483	CHALLENGE DESIGN INNOVATIONS I	P2308439	INV-23-002804	CHALLENGE COURSE OPERATOR TRAI	691.31
<b>Check Total</b>									10,695.69
00657506	05/03/2023	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311737	338813	PLASTIC BROOM	103.01
00657506	05/03/2023	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311737	338813	BOWL MOP	6.28
00657506	05/03/2023	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311737	338813	MICROFIBER TOWEL	31.40
00657506	05/03/2023	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311737	338813	XLRG NITRILE GLOVES	375.57
00657506	05/03/2023	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311848	338865	PLASTIC BROOM	17.18
00657506	05/03/2023	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311848	338865	BOWL MOP	5.38
00657506	05/03/2023	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311848	338865	MEDIUM NITRILE GLOVES	125.19
00657506	05/03/2023	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311848	338865	LARGE NITRILE GLOVES	125.19
00657506	05/03/2023	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311848	338865	XLRG NITRILE GLOVES	125.19
00657506	05/03/2023	1000025447	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311998	338916	NITRILE GLOVES MEDIUM	375.57
00657506	05/03/2023	1000025447	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311998	338916	NITRILE GLOVES LARGE	125.19
00657506	05/03/2023	1000025431	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2312001	338922	NITRILE GLOVES MEDIUM	125.19
00657506	05/03/2023	1000025431	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2312001	338922	NITRILE GLOVES LRG	125.19
<b>Check Total</b>									1,665.53
00657507	05/03/2023	3291022121	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2310945	16779	9X12 CAREER SERVICES PRESENTAT	1,658.50
<b>Check Total</b>									1,658.50
00657508	05/03/2023	1000025422	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311791	13403834	MULTIFOLD WHITE PAPER TOWEL	1,362.65
00657508	05/03/2023	1000025422	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311791	13403834	CENTER PUULL PAPER TOWEL	94.37
00657508	05/03/2023	1000025413	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311827	13403837	MULTIFOLD WHITE PAPER TOWEL	1,308.14
00657508	05/03/2023	1000025413	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311827	13403837	JUMBO TOILET TISSUE	725.46
00657508	05/03/2023	1000025435	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311742	13403852	MULTIFOLD WHITE PAPER TOWEL	2,180.23
00657508	05/03/2023	1000025435	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311742	13403852	CENTER PULL PAPER TOWEL	471.87
00657508	05/03/2023	1000025435	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311742	13403852	JUMBO TOILET TISSUE	362.73

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00657508	05/03/2023	1000025431	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2312002	13434577	MULTIFOLD WHITE PAPER TOWEL	1,635.17
00657508	05/03/2023	1000025431	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2312002	13434577	JUMBO TOILET TISSUE	362.73
00657508	05/03/2023	1000025425	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2312268	13467677	CENTER PULL PAPER TOWEL	943.74
00657508	05/03/2023	1000025441	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2312252	13476901	MULTIFOLD PAPER TOWEL	2,043.97
00657508	05/03/2023	1000025441	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2312252	13476901	2 PLY TOILET TISSUE	979.48
<b>Check Total</b>									<b>12,470.54</b>
00657509	05/03/2023	3971011303	441000	V00645	DEMCO INC	P2311659	7293435	Color-Tinted Label Protectors	41.17
00657509	05/03/2023	3971011303	441000	V00645	DEMCO INC	P2311659	7293435	Color-Tinted Label Protectors	41.17
00657509	05/03/2023	3971011303	441000	V00645	DEMCO INC	P2311659	7293435	Color-Tinted Label Protectors	41.17
00657509	05/03/2023	3971011303	441000	V00645	DEMCO INC	P2311659	7293435	Color-Tinted Label Protectors	41.17
00657509	05/03/2023	3971011303	441000	V00645	DEMCO INC	P2311659	7293435	Color-Tinted Label Protectors	41.17
00657509	05/03/2023	3971011303	441000	V00645	DEMCO INC	P2311659	7293435	Color-Tinted Label Protectors	41.17
00657509	05/03/2023	3971011303	441000	V00645	DEMCO INC	P2311659	7293435	Color-Tinted Label Protectors	41.17
00657509	05/03/2023	3971011303	441000	V00645	DEMCO INC	P2311659	7293435	Color-Tinted Label Protectors	41.17
00657509	05/03/2023	3971011303	441000	V00645	DEMCO INC	P2311659	7293435	Color-Tinted Label Protectors	41.17
00657509	05/03/2023	3971011303	441000	V00645	DEMCO INC	P2311659	7293435	Color-Tinted Label Protectors	41.17
00657509	05/03/2023	3971011303	441000	V00645	DEMCO INC	P2311659	7293435	Color-Tinted Label Protectors	41.17
<b>Check Total</b>									<b>452.87</b>
00657510	05/03/2023	1000025808	439500	V12877	DR MELISSA A REEVES LLC	P2301199	01312023	January 30, 2023 - Speaker Fee	2,000.00
<b>Check Total</b>									<b>2,000.00</b>
00657511	05/03/2023	5707025307	452000	V12190	EDCON INC	P2206104	17.P2206104	New Transportation Facility -	578,838.40
<b>Check Total</b>									<b>578,838.40</b>
00657512	05/03/2023	2301016103	431300	V17522	FAUSNAUGH, KIMBERLY	P2306263	8	Behavior Consultation Services	3,484.37
<b>Check Total</b>									<b>3,484.37</b>
00657513	05/03/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310658	1027242-0	Pentel EnerGel RTX Liquid Gel	2.04
00657513	05/03/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310658	1027242-0	Pentel EnerGel RTX Liquid Gel	3.92
00657513	05/03/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310658	1027242-0	Sharpie Accent Highlighter - L	6.70
00657513	05/03/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310658	1027242-0	Victor 1240-3A 12 Digit Heavy	74.96
00657513	05/03/2023	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310658	1027242-0	Victor 11003A Mini Desktop Cal	14.57
00657513	05/03/2023	2022011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311321	1039083-3	Califone Childrens Stereo Blue	860.36

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00657513	05/03/2023	2022011224	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311321	1039083-3	Califone Childrens Stereo Head	734.40
00657513	05/03/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311789	1050132-1	Multipurpose Copy Paper, 20#,	1,800.96
00657513	05/03/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311993	1052258-1	Akro-Mils 26-Drawer Plastic St	250.12
00657513	05/03/2023	2102018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311935	1052344-1	Oxford Ruled Heavyweight Index	205.27
00657513	05/03/2023	2102018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311964	1052373-1	12 pk Sparco College-Ruled Com	58.64
00657513	05/03/2023	2102018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311964	1052373-1	Papermate Write Bros. Strong M	17.18
00657513	05/03/2023	2641016203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312125	1055839-0	Sharpie Flip Chart Markers	18.53
00657513	05/03/2023	2641016203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312125	1055839-0	Post-it Super Stick Notes-Ener	90.56
00657513	05/03/2023	2641016203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312125	1055839-0	Post-it Super Sticky Note Pads	103.04
00657513	05/03/2023	2641016203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312125	1055839-0	Post-it Flag Value Pack	13.74
00657513	05/03/2023	2641016203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312125	1055839-0	BIC Round Stic Grip Xtra-Comfo	10.04
<b>Check Total</b>									4,265.03
00657514	05/03/2023	2671022403	431200	V12508	HEINEMANN	P2302149	7515926	Consulting Author Event with C	19,600.00
<b>Check Total</b>									19,600.00
00657515	05/03/2023	1000021316	441000	V01292	HENRY SCHEIN INC	P2311728	36705620	scale column eye-level di KG/p	447.80
00657515	05/03/2023	1000021330	441000	V01292	HENRY SCHEIN INC	P2310832	37205272	Pocketscope Handle w/aa	168.97
<b>Check Total</b>									616.77
00657516	05/03/2023	5723025323	452000	V16117	HOOD CONSTRUCTION COMPANY	P2212125	4.P2212125	SGES - Hood - Summer 2022 upgr	56,740.11
00657516	05/03/2023	5723025323	452000	V16117	HOOD CONSTRUCTION COMPANY	P2201217	8.P2201217	SGES - GMP Per Scope of Work	72,147.39
<b>Check Total</b>									128,887.50
00657517	05/03/2023	1000025410	441020	V12096	HYMAN PAPER CO INC	P2310873	406957	CLOTHESLINE FRESH BLEACH	46.45
00657517	05/03/2023	1000025410	441020	V12096	HYMAN PAPER CO INC	P2310873	406957	10 QT BUCKET	44.01
00657517	05/03/2023	1000025410	441020	V12096	HYMAN PAPER CO INC	P2310873	406957	TAPERED WOOD HANDLE 60"	21.61
00657517	05/03/2023	1000025410	441020	V12096	HYMAN PAPER CO INC	P2310873	406957	DAMP MOP FLOOR SHINE	641.27
00657517	05/03/2023	1000025410	441020	V12096	HYMAN PAPER CO INC	P2310873	406957	TERRA GLAZE	544.81
00657517	05/03/2023	1000025416	441020	V12096	HYMAN PAPER CO INC	P2311196	407255	CLOTHESLINE FRESH BLEACH	92.90
00657517	05/03/2023	1000025416	441020	V12096	HYMAN PAPER CO INC	P2311196	407255	TERRA GLAZE	454.00
00657517	05/03/2023	1000025427	441020	V12096	HYMAN PAPER CO INC	P2311195	407256	CLOTHESLINE FRESH BLEACH	92.90
00657517	05/03/2023	1000025444	441020	V12096	HYMAN PAPER CO INC	P2311194	407260	CLOTHESLINE FRESH BLEACH	92.90
00657517	05/03/2023	1000025444	441020	V12096	HYMAN PAPER CO INC	P2311194	407260	SPARTAN TERRA GLAZE	181.60
00657517	05/03/2023	1000025415	441020	V12096	HYMAN PAPER CO INC	P2311808	408338	SUN SWEPT	567.87

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<b>Check Total</b>									2,780.32
00657518	05/03/2023	5708025393	454500	V01621	INTERNETWORK ENGINEERING	P2303456	140667	Nexus 9300 48p 1/10/25G, 6p 40	26,693.34
00657518	05/03/2023	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2303456	140667	SNTC-24X7X4 Nexus 9300 48p 1/1	12,771.69
00657518	05/03/2023	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2303456	140667	Additional memory of 16GB for	1,059.26
00657518	05/03/2023	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2303456	140667	DCN Advantage Term N9300 XF, 3	26,657.38
<b>Check Total</b>									67,181.67
00657519	05/03/2023	1000000000	245830	V14153	IVY FUNDS		2620/2201100	AP INTERFACE 5-25-22	605.00
00657519	05/03/2023	1000000000	245830	V14153	IVY FUNDS		2620/2201110	AP INTERFACE 6-9-2022	605.00
<b>Check Total</b>									1,210.00
00657520	05/03/2023	1000025414	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464819	NEW GES Kitchen-Hood(1)Length	100.00
00657520	05/03/2023	1000025414	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464819	NEW GES Kitchen Hood(1) Blow O	37.45
00657520	05/03/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89464819	Fusible Links	64.20
<b>Check Total</b>									201.65
00657521	05/03/2023	1000011415	441000	V00867	JOSTENS	P2311257	31074933	Additional Diplomas 2023	2.05
<b>Check Total</b>									2.05
00657522	05/03/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2311958	622376041823	Green Blankets - Set of 12	384.24
00657522	05/03/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2311958	622376041823	Set of 12 Blanket Bags	121.96
<b>Check Total</b>									506.20
00657523	05/03/2023	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001732954	DELIVERY CHARGE PER MONTH	3.18
00657523	05/03/2023	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001732954	5 GAL BOTTLED WATER	23.90
00657523	05/03/2023	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001732954	COLD WATER COOLER RENTAL	10.70
00657523	05/03/2023	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001732954	NC PROPERTY TAX ON RENTAL	0.40
<b>Check Total</b>									38.18
00657524	05/03/2023	1000011316	441000	V16282	MATHEMATICALLY MINDED	P2310799	INV-3363	Savvy subitizing cards	250.00
00657524	05/03/2023	1000011316	441000	V16282	MATHEMATICALLY MINDED	P2310799	INV-3363	shipping and handling	29.50
<b>Check Total</b>									279.50
00657525	05/03/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2311422	MH222477	SILKY GOLD MH 1.75	26.74

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00657525	05/03/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2311422	MH222477	GOLD MH 1.75MM FILAMENT	22.33
00657525	05/03/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2311422	MH222477	SILKY ROSE GOLD 1.75MM	26.74
00657525	05/03/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2311422	MH222477	RASBERRY GOLD 1.75MM	26.32
00657525	05/03/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2311422	MH222477	SILVER MH BUILD SERIES 1.75MM	22.33
00657525	05/03/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2311422	MH222477	MH BUILD SERIES WACKY PACK	96.80
00657525	05/03/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2311422	MH222477	SILKY COOPER MH BUILD 1.75MM	26.74
00657525	05/03/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2311422	MH222477	SILKY BRONZE MH BUILD SERIES 1	26.74
00657525	05/03/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2311422	MH222477	SILKY BLUE MH BUILD SERIES 1.7	26.74
00657525	05/03/2023	7743019021	466041	V12621	MATTER HACKERS INC	P2311422	MH222477	SILKY RAINBOW MH BUILD SERIES	29.95
<b>Check Total</b>									331.43
00657526	05/03/2023	5708125315	452000	V15168	MR TINT INC	P2307027	KBS23188	Contract #CVBVT12163	1,699.74
00657526	05/03/2023	5708125315	452000	V15168	MR TINT INC	P2307027	KBS23188	Contract #CVBVT12163	547.40
<b>Check Total</b>									2,247.14
00657527	05/03/2023	7934027044	466041	V03230	N GRAPHIX	P2312107	ASG041824	FeatherLite - Moisture Free Me	54.04
<b>Check Total</b>									54.04
00657528	05/03/2023	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2311064	MDS295942	MENS JACKET	60.00
00657528	05/03/2023	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2311064	MDS295942	PERSONALIZATION	0.00
00657528	05/03/2023	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2311064	MDS295942	CH STAR FARMER GOLD/BLUE PLQ 7	52.00
00657528	05/03/2023	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2311064	MDS295942	HONORARY CHAPTER DEGREE	22.00
00657528	05/03/2023	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2311064	MDS295942	SENIOR FULL COLOR	96.00
00657528	05/03/2023	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2311064	MDS295942	ICON TABLE COVER 300FT	49.00
00657528	05/03/2023	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2311064	MDS295942	LETERMARK NAPKINS 100 BLUE	31.50
00657528	05/03/2023	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2311064	MDS295942	DOUBLE GRADUATION CORD W CHARM	31.00
00657528	05/03/2023	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2311064	MDS295942	SHIPPING	35.00
<b>Check Total</b>									376.50
00657529	05/03/2023	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2201110	AP INTERFACE 6-9-2022	2,635.50
<b>Check Total</b>									2,635.50
00657530	05/03/2023	7884027038	466041	V00103	PINE PRESS OF LEXINGTON INC	P2311698	140902	CSES-student placement cards (	100.38
00657530	05/03/2023	7884027038	466041	V00103	PINE PRESS OF LEXINGTON INC	P2311698	140902	CSES-Student Placement cards(3	106.42

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<b>Check Total</b>									206.80
00657531	05/03/2023	1000026405	439500	V17524	PREMIER BIOTECH INC	P2300706	P4008977	Change Order 2: Add Lot 7, Pac	750.96
00657531	05/03/2023	1000026405	439500	V17524	PREMIER BIOTECH INC	P2300706	P4008977	Change Order 4: Add NY State F	203.00
<b>Check Total</b>									953.96
00657532	05/03/2023	1000023321	464000	V00340	ROTARY CLUB OF LEXINGTON	P2311293	6827	Quarterly Dues	180.00
<b>Check Total</b>									180.00
00657533	05/03/2023	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2201100	AP INTERFACE 5-25-22	739.52
00657533	05/03/2023	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2201100	AP INTERFACE 5-25-22	735.18
<b>Check Total</b>									1,474.70
00657534	05/03/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302234	208131997739	School Smart Mini Composition	16.45
00657534	05/03/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302234	208131997739	Bouncyband for desks, black	90.93
00657534	05/03/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302234	208131997739	Califone 8200-HP Lightweight o	40.48
00657534	05/03/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302234	208131997739	Post-It Labeling and Cover-Up	125.46
00657534	05/03/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302234	208131997739	School Smart 2-Pocket Folders,	50.32
00657534	05/03/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302234	208131997739	School Smart 2-Pocket Folders	74.39
00657534	05/03/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302234	208131997739	Practice Spiral Sketchbooks, W	61.89
00657534	05/03/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302234	208131997739	Real Marble Composition Books,	66.74
00657534	05/03/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2309226	208132144439	Prang Semi-Moist Watercolor Pa	58.38
00657534	05/03/2023	1000011125	441000	V16452	SCHOOL SPECIALTY LLC	P2307622	208132144501	Sensational Math Place Value D	289.31
00657534	05/03/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2307080	20813216592	School Smart Facial Tissue, 2-	61.96
00657534	05/03/2023	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2311758	208132186892	School Smart 2-Pocket Poly Fol	86.20
00657534	05/03/2023	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2311758	208132186892	School Smart 2-Pocket Poly Fol	86.20
00657534	05/03/2023	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2311758	208132186892	School Smart 2-Pocket Poly Fol	86.20
00657534	05/03/2023	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2311758	208132186892	School Smart 2-Pocket Poly Fol	86.20
00657534	05/03/2023	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2311758	208132186892	School Smart 2-Pocket Poly Fol	107.75
00657534	05/03/2023	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2311758	208132186892	Crayola Watercolor Colored Pen	132.12
00657534	05/03/2023	7743019028	466041	V16452	SCHOOL SPECIALTY LLC	P2311752	208132186903	Glue Dots Craft Glue Dot Value	24.05
00657534	05/03/2023	7743019028	466041	V16452	SCHOOL SPECIALTY LLC	P2311752	208132186903	Glue Dots Mini Dots Adhesive V	24.05
00657534	05/03/2023	7743019028	466041	V16452	SCHOOL SPECIALTY LLC	P2311752	208132186903	VELCRO Brand Hook and Loop Sti	27.81
00657534	05/03/2023	7745027028	466041	V16452	SCHOOL SPECIALTY LLC	P2311751	208132186910	Storex Large Interlocking Book	104.06
00657534	05/03/2023	1000011316	444500	V16452	SCHOOL SPECIALTY LLC	P2309757	208132202066	Califone earbuds ipad compatib	2,499.81

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00657534	05/03/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2311347	208132202073	Earbuds with inline volume con	1,098.89
<b>Check Total</b>									5,299.65
00657535	05/03/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20638666	Speech Services for SY22-23	2,550.00
00657535	05/03/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20638666	SPEECH THERAPY SERVICES - E. T	2,080.00
00657535	05/03/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2305893	20638666	Tele - SPED Teacher	2,755.00
00657535	05/03/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2306193	20638666	Tele - SPED Teacher	2,261.00
<b>Check Total</b>									9,646.00
00657536	05/03/2023	1000025413	447000	V01108	SUBURBAN PROPANE		1053-212291	Propane	2,731.82
<b>Check Total</b>									2,731.82
00657537	05/03/2023	3280011521	434500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2311899	INV1386084	GHS RAMSEY CLASSROOM WITH	2,399.20
00657537	05/03/2023	3280011521	434500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2311899	INV1386084	RBHS RAMSEY CLASSROOM DIGITAL	2,999.00
00657537	05/03/2023	3280011521	434500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2311899	INV1386084	RBHS CLASSROOM DITIGIAL TEXBOO	499.50
00657537	05/03/2023	3280011521	434500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2311899	INV1386084	WKHS RAMSEY CLASSROOM WITH DIG	1,649.45
00657537	05/03/2023	3280011521	434500	V11708	THE LAMPO GROUP INC DBA RAMPSE	P2311899	INV1386084	LIVE WEBINAR 201 - HS 3 HRS	500.00
<b>Check Total</b>									8,047.15
00657538	05/03/2023	1000011421	434500	V14581	THE MYERS BRIGGS COMPANY	P2310704	SO-01027675-1	MBTI PROFILE REPORT, COLLEGE E	2,214.45
00657538	05/03/2023	1000011421	434500	V14581	THE MYERS BRIGGS COMPANY	P2310704	SO-01027675-1	STRONG INTEREST INVENTORY PROF	328.50
<b>Check Total</b>									2,542.95
00657539	05/03/2023	6000025610	446000	V12759	TRIDENT BEVERAGE INC	P2306016	JANC114838QB	Furnish, Deliver, Install, Mai	594.24
<b>Check Total</b>									594.24
00657540	05/03/2023	1000025420	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2303382	28208	Provide After Hours Fire Alarm	292.50
00657540	05/03/2023	1000025427	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2303382	28227	Provide After Hours Fire Alarm	292.50
<b>Check Total</b>									585.00
00657541	05/03/2023	7748027046	466049	V12862	UNITED SERVICE ASSOCIATES	P2309727	9465	Welcome Spring Retail	981.00
00657541	05/03/2023	7748027046	466049	V12862	UNITED SERVICE ASSOCIATES	P2309727	9465	Profit @ 40%	-392.40
00657541	05/03/2023	7748027046	466049	V12862	UNITED SERVICE ASSOCIATES	P2309727	9465	Poppin Popcorn Retail	774.00
00657541	05/03/2023	7748027046	466049	V12862	UNITED SERVICE ASSOCIATES	P2309727	9465	Profit @ 40%	-309.60
00657541	05/03/2023	7748027046	466049	V12862	UNITED SERVICE ASSOCIATES	P2309727	9465	Welcome Spring Online Retail P	-78.00

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00657541	05/03/2023	7748027046	466049	V12862	UNITED SERVICE ASSOCIATES	P2309727	9465	Poppin Popcorn Online Retail P	-64.80
<b>Check Total</b>									<b>910.20</b>
00657542	05/03/2023	1000025444	441020	V00189	W W GRAINGER	P2311824	9673049699	MGMS,RBHS - Line Volt Mechanic	269.14
00657542	05/03/2023	1000025443	441020	V00189	W W GRAINGER	P2311824	9673049699	MGMS,RBHS - Line Volt Mechanic	269.15
<b>Check Total</b>									<b>538.29</b>
00657543	05/03/2023	7735027026	466031	V00343	CAPITOL TOURS	P2311255	P2311255.DEP	Bus deposit for Carowinds trip	140.50
<b>Check Total</b>									<b>140.50</b>
00657544	05/03/2023	7931527020	466041	V14532	LIL THREADS	P2308645	P2308645.LMS	12X12 Vinyl stickers	40.00
00657544	05/03/2023	7931527020	466041	V14532	LIL THREADS	P2308645	P2308645.LMS	Robotics T-Shirts	360.00
<b>Check Total</b>									<b>400.00</b>
00657545	05/03/2023	7887091027	466041	V16952	MILES, SCOTT GERALD	P2312621	P2312621.WKH	photographer for boys lacrosse	125.00
<b>Check Total</b>									<b>125.00</b>
00657546	05/03/2023	7811027021	466031	V17829	CITY OF GREENVILLE SC	P2312467	051123LT	STUDENT ADMISSION FOR GREENVIL	297.00
00657546	05/03/2023	7811027021	466031	V17829	CITY OF GREENVILLE SC	P2312467	051123LT	CHAPERONE ADMISSION FOR GREENV	60.00
<b>Check Total</b>									<b>357.00</b>
00657547	05/04/2023	7802070027	466034	V02782	ALEXEEV, OLEG		WSOCC.WK.4.24.2	OFFICIAL	121.00
<b>Check Total</b>									<b>121.00</b>
00657548	05/04/2023	1000011141	436000	V00380	ANOTHER PRINTER	P2310419	138453	2500 Transportation Change for	369.80
<b>Check Total</b>									<b>369.80</b>
00657549	05/04/2023	7802078044	466034	V02741	BALAZS, JOE		WSOC/RB/DF/04.23	Athletic Official	129.80
<b>Check Total</b>									<b>129.80</b>
00657550	05/04/2023	2250022403	433212	Exxxxx	Employee		04.03.04.07.23	NAECP Washington Policy Semnr.	973.82
<b>Check Total</b>									<b>973.82</b>
00657551	05/04/2023	1000023334	433200	Exxxxx	Employee		03.10.04.28.23	School and Banking errands	68.12



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								<b>Check Total</b>	68.12
00657552	05/04/2023	3410013903	441000	V00884	BOOKSOURCE	P2310801	23135887	Harry The Dirty Dog	517.59
00657552	05/04/2023	2250013903	441004	V00884	BOOKSOURCE	P2310801	23135887	Harry The Dirty Dog	313.11
00657552	05/04/2023	3410013903	441000	V00884	BOOKSOURCE	P2310801	23135887	The Carrot Seed	517.59
00657552	05/04/2023	2250013903	441004	V00884	BOOKSOURCE	P2310801	23135887	The Carrot Seed	313.11
00657552	05/04/2023	2250013903	441004	V00884	BOOKSOURCE	P2310801	23135887	Corduroy	313.11
00657552	05/04/2023	3410013903	441000	V00884	BOOKSOURCE	P2310801	23135887	Corduroy	517.59
00657552	05/04/2023	2250013903	441004	V00884	BOOKSOURCE	P2310801	23135887	Peter's Chair	313.11
00657552	05/04/2023	3410013903	441000	V00884	BOOKSOURCE	P2310801	23135887	Peter's Chair	517.59
00657552	05/04/2023	3410013903	441000	V00884	BOOKSOURCE	P2310801	23135887	Bunny Cakes	579.51
00657552	05/04/2023	2250013903	441004	V00884	BOOKSOURCE	P2310801	23135887	Bunny Cakes	355.19
00657552	05/04/2023	2250013903	441004	V00884	BOOKSOURCE	P2310801	23135887	The Very Hungry Caterpillar (B	434.23
00657552	05/04/2023	3410013903	441000	V00884	BOOKSOURCE	P2310801	23135887	The Very Hungry Caterpillar (B	708.47
00657552	05/04/2023	2250013903	441004	V00884	BOOKSOURCE	P2310801	23135887	The Three Billy Goats Gruff	313.11
00657552	05/04/2023	3410013903	441000	V00884	BOOKSOURCE	P2310801	23135887	The Three Billy Goats Gruff	517.59
00657552	05/04/2023	3410013903	441000	V00884	BOOKSOURCE	P2310801	23135887	The Three Little Pigs	517.59
00657552	05/04/2023	2250013903	441004	V00884	BOOKSOURCE	P2310801	23135887	The Three Little Pigs	313.11
00657552	05/04/2023	2250013903	441004	V00884	BOOKSOURCE	P2310801	23135887	Knuffle Bunny Too: A Case Of M	666.41
00657552	05/04/2023	3410013903	441000	V00884	BOOKSOURCE	P2310801	23135887	Knuffle Bunny Too: A Case Of M	1,087.29
00657552	05/04/2023	3410013903	441000	V00884	BOOKSOURCE	P2310801	23135887	Knuffle Bunny Free: An Unexpec	1,224.31
00657552	05/04/2023	2250013903	441004	V00884	BOOKSOURCE	P2310801	23135887	Knuffle Bunny Free: An Unexpec	750.39
00657552	05/04/2023	3410013903	441000	V00884	BOOKSOURCE	P2310801	23135887	Saturday	1,147.74
00657552	05/04/2023	2250013903	441004	V00884	BOOKSOURCE	P2310801	23135887	Saturday	703.46
00657552	05/04/2023	2250013903	441004	V00884	BOOKSOURCE	P2310801	23135887	Brown Bear, Brown Bear, What D	332.96
00657552	05/04/2023	3410013903	441000	V00884	BOOKSOURCE	P2310801	23135887	Brown Bear, Brown Bear, What D	543.24
								<b>Check Total</b>	13,517.40
00657553	05/04/2023	7802078011	466041	V13255	BSN SPORTS	P2311060	306817118A	Kwik Goal corner flags	128.39
00657553	05/04/2023	7802078011	466041	V13255	BSN SPORTS	P2311060	306817118A	Shipping	15.00
								<b>Check Total</b>	143.39
00657554	05/04/2023	1000025425	441020	V16936	CALICO PACKAGING LLC	P2312221	INVM00008691	38 X 58 LARGE CAN LINER	681.59
00657554	05/04/2023	1000025420	441020	V16936	CALICO PACKAGING LLC	P2312235	INVM00008692	38 X 58 CAN LINER LARGE	681.59

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<b>Check Total</b>									1,363.18
00657555	05/04/2023	7914027044	466069	V13728	CAPITAL CITY CATERING LLC	P2311275	3153	Under the Stars Food	11,160.00
00657555	05/04/2023	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2311275	3153	Event Rentals	3,813.90
00657555	05/04/2023	7914027044	466041	V13728	CAPITAL CITY CATERING LLC	P2311275	3153	Misc Decor/Attire	8,905.00
00657555	05/04/2023	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2311275	3153	Floral Centerpiece	5,940.00
00657555	05/04/2023	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2311275	3153	Onsite Chef	120.00
00657555	05/04/2023	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2311275	3153	Server	450.00
00657555	05/04/2023	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2311275	3153	20% Service Fee	2,232.00
00657555	05/04/2023	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2311275	3153	8% Sales Tax	2,609.67
00657555	05/04/2023	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2311275	3153	2% Hospitality Tax	223.20
00657555	05/04/2023	7914027044	466035	V13728	CAPITAL CITY CATERING LLC	P2311275	3153	Security	700.00
<b>Check Total</b>									36,153.77
00657556	05/04/2023	7802075013	466034	V16151	CARTER, KITTY C		JVSF.GI.04.27.23	Athletic Official	90.70
<b>Check Total</b>									90.70
00657557	05/04/2023	7802070027	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBAS.WK.4.24.202	OFFICIAL	91.00
<b>Check Total</b>									91.00
00657558	05/04/2023	1000025424	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310885	337877-1	PLASTIC BROOM	51.49
00657558	05/04/2023	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311804	338817	NITRILE GLOVES MED	375.64
00657558	05/04/2023	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311804	338817	NITRILE GLOVES XLRG	375.57
00657558	05/04/2023	1000025415	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311804	338817	32 OZ BOTTLE	14.05
00657558	05/04/2023	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2312223	339212	NITRILE GLOVES LARGE	250.38
<b>Check Total</b>									1,067.13
00657559	05/04/2023	1000026693	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	7,255.24
00657559	05/04/2023	1000026654	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	313.81
00657559	05/04/2023	1000026638	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	270.00
00657559	05/04/2023	1000026637	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	451.89
00657559	05/04/2023	1000026639	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	340.29
00657559	05/04/2023	1000026614	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	439.47
00657559	05/04/2023	1000026613	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	549.48
00657559	05/04/2023	1000026629	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	223.19

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00657559	05/04/2023	1000026612	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	266.50
00657559	05/04/2023	1000026611	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	811.52
00657559	05/04/2023	1000026654	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	618.32
00657559	05/04/2023	1000026693	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	695.16
00657559	05/04/2023	1000026622	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	223.19
00657559	05/04/2023	1000026616	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	279.43
00657559	05/04/2023	1000026635	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	218.69
00657559	05/04/2023	1000026634	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	330.29
00657559	05/04/2023	1000026615	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	825.73
00657559	05/04/2023	1000026630	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	167.39
00657559	05/04/2023	1000026624	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	246.50
00657559	05/04/2023	1000026623	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	274.50
00657559	05/04/2023	1000026693	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	493.19
00657559	05/04/2023	1000026625	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	218.69
00657559	05/04/2023	1000026627	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	608.26
00657559	05/04/2023	1000026626	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	274.50
00657559	05/04/2023	1000026621	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	278.99
00657559	05/04/2023	1000026640	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	345.48
00657559	05/04/2023	1000026628	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	153.91
00657559	05/04/2023	1000026641	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	349.41
00657559	05/04/2023	1000026642	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	334.78
00657559	05/04/2023	1000026643	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	441.89
00657559	05/04/2023	1000026644	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	700.66
00657559	05/04/2023	1000026645	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	222.85
00657559	05/04/2023	1000026646	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	194.20
00657559	05/04/2023	1000026631	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	66.05
00657559	05/04/2023	1000026647	434000	V01952	COMPORIUM		03126.05.23	Current Month Phone Services	174.41
00657559	05/04/2023	1000026640	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	2,056.78
00657559	05/04/2023	1000026625	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	2,261.69
00657559	05/04/2023	1000026626	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	2,838.36
00657559	05/04/2023	1000026627	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	5,446.88
00657559	05/04/2023	1000026693	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	4,373.30
00657559	05/04/2023	1000026693	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	636.20
00657559	05/04/2023	1000026693	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	514.67

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00657559	05/04/2023	1000026657	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	1,914.91
00657559	05/04/2023	1000026638	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	2,285.14
00657559	05/04/2023	1000026637	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	2,541.11
00657559	05/04/2023	1000026614	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	2,934.58
00657559	05/04/2023	1000026652	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	765.18
00657559	05/04/2023	1000026629	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	2,436.75
00657559	05/04/2023	1000026613	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	3,795.74
00657559	05/04/2023	1000026612	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	1,974.43
00657559	05/04/2023	1000026654	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	1,269.90
00657559	05/04/2023	1000026611	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	5,626.67
00657559	05/04/2023	1000026621	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	1,788.81
00657559	05/04/2023	1000026631	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	2,255.73
00657559	05/04/2023	1000026635	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	2,246.63
00657559	05/04/2023	1000026634	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	2,780.49
00657559	05/04/2023	1000026639	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	1,825.06
00657559	05/04/2023	1000026616	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	2,101.64
00657559	05/04/2023	1000026630	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	2,840.73
00657559	05/04/2023	1000026615	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	2,730.79
00657559	05/04/2023	1000026628	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	2,229.22
00657559	05/04/2023	1000026622	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	1,970.62
00657559	05/04/2023	1000026624	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	2,045.82
00657559	05/04/2023	1000026623	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	2,052.23
00657559	05/04/2023	1000026621	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	208.79
00657559	05/04/2023	1000026641	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	2,296.90
00657559	05/04/2023	1000026693	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	1,105.00
00657559	05/04/2023	1000026642	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	2,311.70
00657559	05/04/2023	1000026643	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	2,531.53
00657559	05/04/2023	1000026644	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	6,607.86
00657559	05/04/2023	1000026693	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	128.06
00657559	05/04/2023	1000026645	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	2,318.68
00657559	05/04/2023	1000026693	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	1,309.61
00657559	05/04/2023	1000026646	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	2,899.38
00657559	05/04/2023	1000026647	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	2,550.59
00657559	05/04/2023	1000026620	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	2,563.96

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00657559	05/04/2023	1000026654	434000	V01952	COMPORIUM		5/1/2023	Current Month Phone Services	924.96
<b>Check Total</b>									117,954.94
00657560	05/04/2023	7802078015	466034	V02758	DARNELL, STEVE		WMSC.PE.4.27.23	Official	107.40
<b>Check Total</b>									107.40
00657561	05/04/2023	7802074015	466034	V17742	DIAMOND, CHRISTOPHER D		JBAS.PE.4.20.23	Official	162.40
00657561	05/04/2023	7802074015	466034	V17742	DIAMOND, CHRISTOPHER D		JBAS.PE.4.24.23	Official	102.40
<b>Check Total</b>									264.80
00657562	05/04/2023	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001771	042-Meadow Glen ES #99835	70.60
00657562	05/04/2023	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001773	012-Lexington ES #97571	99.25
00657562	05/04/2023	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001775	034-Pleasant Hill MS #97899	77.35
00657562	05/04/2023	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001776	035-Pleasant Hill ES #97898	37.80
00657562	05/04/2023	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001777	011-Lexington HS #97570	139.25
00657562	05/04/2023	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001778	041-Rocky Creek ES #99361	49.00
00657562	05/04/2023	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001779	031-Lake Murray ES #97584	61.25
00657562	05/04/2023	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001781	020-Lakeside MS #97575	55.45
00657562	05/04/2023	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001782	044-River Bluff HS #99834	186.35
00657562	05/04/2023	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001785	024-Red Bank ES #97579	97.50
00657562	05/04/2023	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001787	037-Carolina Springs MS #9827	159.30
00657562	05/04/2023	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001788	038-Carolina Springs ES #9827	84.50
00657562	05/04/2023	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001789	030-Pelion MS #97541	67.70
00657562	05/04/2023	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001790	015-Pelion HS #97542	41.58
00657562	05/04/2023	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001831	016-Pelion ES #97540	33.75
00657562	05/04/2023	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001847	014-Gilbert ES #97573	138.50
<b>Check Total</b>									1,399.13
00657563	05/04/2023	7738027020	466035	V17802	EDCO DESIGN LLC	P2312131	P2312131.LMS	Lion King painting Panel 1: Su	400.00
00657563	05/04/2023	7738027020	466035	V17802	EDCO DESIGN LLC	P2312131	P2312131.LMS	Lion King painting Panel 2: Gr	400.00
00657563	05/04/2023	7738027020	466035	V17802	EDCO DESIGN LLC	P2312131	P2312131.LMS	Lion King painting Panel 3: Ju	400.00
00657563	05/04/2023	7738027020	466035	V17802	EDCO DESIGN LLC	P2312131	P2312131.LMS	Additional Jungle set	150.00
00657563	05/04/2023	7738027020	466035	V17802	EDCO DESIGN LLC	P2312131	P2312131.LMS	Set prep existing sets	150.00
<b>Check Total</b>									1,500.00

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00657564	05/04/2023	7802070027	466034	V17185	ENZASTIGA, DOMINIC		MSOC.WK.4.25.202	OFFICIAL	146.00
<b>Check Total</b>									146.00
00657565	05/04/2023	7802070027	466034	V16642	FINNEGAN, MICHAEL JOHN		VWSC.WK.4.28.202	OFFICIAL	91.00
<b>Check Total</b>									91.00
00657566	05/04/2023	7802070027	466034	V17208	FISHER, PETER		BJBA.WK.4.28.202	OFFICIAL	126.50
<b>Check Total</b>									126.50
00657567	05/04/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310676	1027574-2	Marble Composition books	453.89
00657567	05/04/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311356	1040169-0	Smartchoice Copy Paper Letter	505.58
00657567	05/04/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311356	1040169-0	REYOVAC HIGH ENERGY ALKALINE A	25.08
00657567	05/04/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311356	1040169-0	Rayovac High Energy Alkaline A	25.86
00657567	05/04/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311356	1040169-0	Pendaflex Double Stuff 1/3 Tab	13.74
00657567	05/04/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311356	1040169-0	Paper Mate Ink Joy Gel Pen -0.	48.96
00657567	05/04/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311356	1040169-0	Post It Super Sticky Easel Pad	241.95
00657567	05/04/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311356	1040169-0	TOPS Steno Books 80 sheets Wir	15.01
00657567	05/04/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311356	1040169-0	Post it Super Sticky Adhesive	56.50
00657567	05/04/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311356	1040169-0	Post it Dispenser Notes Beach	23.07
00657567	05/04/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311356	1040169-0	Sharpie S Gel Pens -0.7 mm Pen	18.54
00657567	05/04/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311356	1040169-0	Boise Polaris Premium Multipur	1,282.23
00657567	05/04/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311991	1052257-1	HP Papers BrightWhite24 Office	690.44
00657567	05/04/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311991	1052257-2	HP Papers BrightWhite24 Office	665.24
00657567	05/04/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311991	1052257-3	HP Papers BrightWhite24 Office	660.20
00657567	05/04/2023	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312172	1056487-0	Integra Pink Pencil Eraser	9.63
00657567	05/04/2023	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312172	1056487-0	Rayovac Ultra Pro Alka AA24 Ba	14.73
00657567	05/04/2023	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312193	1056675-0	Bostitch Ergonomic Desktop Sta	4.88
00657567	05/04/2023	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312193	1056675-0	Rayovac High Energy Alkaline A	75.24
00657567	05/04/2023	7860527027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312197	1056703-0	Bankers Box STORFILE 701 Mediu	107.55
00657567	05/04/2023	7860527027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312197	1056703-0	Pentel EnerGel NV Liquid Gel P	16.75
00657567	05/04/2023	7860527027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312197	1056703-0	Business Source Premium Invisi	13.26
00657567	05/04/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-1	Expo Low-Odor Dry Erase Chisel	247.38
<b>Check Total</b>									5,215.71
00657568	05/04/2023	7802074015	466034	V17813	FOSTER JR , CHARLES O		JBAS.PE.4.24.23	Official	107.90

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									<b>Check Total</b>
									107.90
00657569	05/04/2023	7802078015	466034	V16677	GAMS, WILLIAM		WMSC.PE.4.27.23	Official	92.00
									<b>Check Total</b>
									92.00
00657570	05/04/2023	7802070027	466034	V11259	GIBBONS, RICHARD D		MSOC.WK.2.21.202	OFFICIAL	39.50
00657570	05/04/2023	7802070027	466034	V11259	GIBBONS, RICHARD D		MSOC.WK.4.21.202	OFFICIAL	121.00
									<b>Check Total</b>
									160.50
00657571	05/04/2023	1000021313	441000	V02048	GROVE MEDICAL	P2311818	6422116	Renu Advance Contact Solution	4.50
00657571	05/04/2023	1000021313	441000	V02048	GROVE MEDICAL	P2311818	6422116	Alcohol Preps Webcol	25.15
00657571	05/04/2023	2040021303	441000	V02048	GROVE MEDICAL	P2312057	6422139	Wet wipe	35.71
00657571	05/04/2023	2040021303	441000	V02048	GROVE MEDICAL	P2312057	6422139	Medium gloves	37.45
00657571	05/04/2023	2040021303	441000	V02048	GROVE MEDICAL	P2312057	6422139	Large gloves	37.45
00657571	05/04/2023	2040021303	441000	V02048	GROVE MEDICAL	P2312057	6422139	Clorox wipes	81.26
									<b>Check Total</b>
									221.52
00657572	05/04/2023	7802070011	466041	V12515	HEALY AWARDS INC	P2307379	INV072904	8x10 Senior Awards	11.11
00657572	05/04/2023	7802070011	466041	V12515	HEALY AWARDS INC	P2307379	INV072904	8x10 Varsity Achievement Award	77.77
00657572	05/04/2023	7802070011	466041	V12515	HEALY AWARDS INC	P2307379	INV072904	8.5x8.5 JV Achievement Awards	100.96
00657572	05/04/2023	7802070011	466041	V12515	HEALY AWARDS INC	P2307379	INV072904	9x12 Allen Whitacre Awards	20.14
00657572	05/04/2023	7802070011	466041	V12515	HEALY AWARDS INC	P2307379	INV072904	Estimated Shipping	68.50
									<b>Check Total</b>
									278.48
00657573	05/04/2023	1000021338	441000	V01292	HENRY SCHEIN INC	P2310624	36590418	Bandage Flexible Fabric A X-La	49.27
00657573	05/04/2023	1000021334	441000	V01292	HENRY SCHEIN INC	P2311599	36631682	Solution Lens BioTrue MP	7.13
00657573	05/04/2023	1000021334	441000	V01292	HENRY SCHEIN INC	P2311599	36631682	Bandage Flexible Strips	33.77
00657573	05/04/2023	1000021334	441000	V01292	HENRY SCHEIN INC	P2311599	36631682	Kotex Maxi Pad	17.33
00657573	05/04/2023	1000021334	441000	V01292	HENRY SCHEIN INC	P2311599	36631682	Bag Ziplock	7.22
00657573	05/04/2023	1000021334	441000	V01292	HENRY SCHEIN INC	P2311599	36631682	Medi First Eye and Skin Wash	2.54
00657573	05/04/2023	1000021334	441000	V01292	HENRY SCHEIN INC	P2311599	36631682	Conforming Stretch Gauze	1.69
00657573	05/04/2023	1000021334	441000	V01292	HENRY SCHEIN INC	P2311599	36631682	Plastic Cups	7.08
00657573	05/04/2023	1000021334	441000	V01292	HENRY SCHEIN INC	P2311599	36631682	EMT ToothSaver	14.73
00657573	05/04/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2311769	36702775	OXYMETAZOLINE HCL NASAL 0.05%	16.48
00657573	05/04/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2311769	36702775	APAP EXTRA STRENGTH 500MG	14.06

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00657573	05/04/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2311769	36702775	I-PRIN TABLETS IND 200MG	29.93
00657573	05/04/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2311769	36702775	LOPERAMIDE HCL CAPLETS 2MG	6.76
00657573	05/04/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2311769	36702775	DIPHENHYDRAMINE HCL CAP 25MG	23.45
00657573	05/04/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2311769	36702775	DIOTAME TABS ANTCD/DI 262MG	21.94
00657573	05/04/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2311769	36702775	RAPID FORM TWO PIECE	827.35
00657573	05/04/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2311769	36702775	FLEXI-WRAP W/HANDLE CLEAR	185.41
<b>Check Total</b>									1,266.14
00657574	05/04/2023	7802074013	466034	V12934	HOOVER, MARK STEVEN		JBAS.GI.04.24.23	Athletic Official	110.10
<b>Check Total</b>									110.10
00657575	05/04/2023	7802074013	466034	V14938	JOHNSON, MURRAY		VBAS.GI.04.26.23	Athletic Official	108.60
<b>Check Total</b>									108.60
00657576	05/04/2023	1000011342	443000	V01721	JUNIOR LIBRARY GUILD	P2311447	649876	Graphic Novels Elementary Plus	288.96
00657576	05/04/2023	1000011342	443000	V01721	JUNIOR LIBRARY GUILD	P2311447	649876	Loose Shelf-Ready Processing	174.00
00657576	05/04/2023	1000011342	443000	V01721	JUNIOR LIBRARY GUILD	P2311447	649876	All About Animals Elementary	194.51
00657576	05/04/2023	1000011342	443000	V01721	JUNIOR LIBRARY GUILD	P2311447	649876	World Languages Elementary	250.56
00657576	05/04/2023	1000011342	443000	V01721	JUNIOR LIBRARY GUILD	P2311447	649876	Primary Spanish	254.88
00657576	05/04/2023	1000011342	443000	V01721	JUNIOR LIBRARY GUILD	P2311447	649876	Spanish Elementary	174.24
00657576	05/04/2023	1000011342	443000	V01721	JUNIOR LIBRARY GUILD	P2311447	649876	Graphic Novels Early Elementar	258.44
00657576	05/04/2023	1000011342	443000	V01721	JUNIOR LIBRARY GUILD	P2311447	649876	Multicultural Elementary	254.88
00657576	05/04/2023	1000011342	443000	V01721	JUNIOR LIBRARY GUILD	P2311447	649876	HT35 Category-Series Nonfictio	312.24
00657576	05/04/2023	1000011342	443000	V01721	JUNIOR LIBRARY GUILD	P2311447	649876	CK2 Category-Series Nonfiction	312.24
00657576	05/04/2023	1000011342	443000	V01721	JUNIOR LIBRARY GUILD	P2311447	649876	SK2 Category-Series Nonfiction	312.24
00657576	05/04/2023	1000011342	443000	V01721	JUNIOR LIBRARY GUILD	P2311447	649876	H35 Category-Series Nonfiction	312.24
00657576	05/04/2023	1000011342	443000	V01721	JUNIOR LIBRARY GUILD	P2311447	649876	C35 Category	312.24
00657576	05/04/2023	1000011342	443000	V01721	JUNIOR LIBRARY GUILD	P2311447	649876	S35 Category	312.24
00657576	05/04/2023	1000011342	443000	V01721	JUNIOR LIBRARY GUILD	P2311447	649876	Sports Elementary Plus	276.08
<b>Check Total</b>									3,999.99
00657577	05/04/2023	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4672	BMS Unit 1 - Elevator Maintena	70.00
00657577	05/04/2023	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4672	CS Unit 2 Elevator Maintenance	35.00
00657577	05/04/2023	1000025414	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4672	GES Unit 1 Elevator Maintenanc	35.00
00657577	05/04/2023	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4672	LES Unit 1 Elevator Maintenanc	70.00



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00657577	05/04/2023	1000025454	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4672	North Lake Community Center Un	70.00
00657577	05/04/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4672	LHS Unit 1 Elevator Maintenanc	70.00
00657577	05/04/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4672	LHS Unit 2 Elevator Maintenanc	70.00
00657577	05/04/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4672	LHS Unit 3 Elevator Maintenanc	70.00
00657577	05/04/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4672	LHS Unit 4 Elevator Maintenanc	35.00
00657577	05/04/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4672	LHS Stadium Unit 5 Elevator Ma	70.00
00657577	05/04/2023	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4672	MGMS Unit 1 Elevator Maintenanc	70.00
00657577	05/04/2023	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4672	MES Unit 1 Elevator Maintenanc	35.00
00657577	05/04/2023	1000025422	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4672	OGES Unit 1 Elevator Maintenanc	70.00
00657577	05/04/2023	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4672	(OLD) PMS Unit 1 Elevator Main	70.00
00657577	05/04/2023	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4672	RBHS Unit 1 Elevator Maintenanc	70.00
00657577	05/04/2023	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4672	RBHS Unit 2 Elevator Maintenanc	70.00
00657577	05/04/2023	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4672	RBHS Unit 3 Elevator Maintenanc	70.00
00657577	05/04/2023	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4672	SGES Unit 1 Elevator Maintenanc	35.00
00657577	05/04/2023	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4672	WKES Unit 1 Elevator Maintenanc	35.00
00657577	05/04/2023	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4672	WKMS Unit 1 Elevator Maintenanc	70.00
00657577	05/04/2023	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4672	WKHS Unit 1 Elevator Maintenanc	70.00
00657577	05/04/2023	1000025430	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4672	NEW PMS - Unit 1 Elevator Main	70.00
00657577	05/04/2023	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4672	Change Order 1 - Add Lakeside	70.00
<b>Check Total</b>									1,400.00
00657578	05/04/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311959	622362041923	Green Blanket- Set of 12	1,536.95
00657578	05/04/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311959	622362041923	Set of 12 Blanket Bags	487.83
00657578	05/04/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311956	622373041923	Green Blanket - Set of 12	768.47
00657578	05/04/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311956	622373041923	Set of 12 Blanket Bags	243.92
00657578	05/04/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311967	622382041923	Green Blanket - Set of 12	768.47
00657578	05/04/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311967	622382041923	Set of 12 Blanket Bags	243.92
00657578	05/04/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311966	622383041923	Green Blanket - Set of 12	1,152.71
00657578	05/04/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311966	622383041923	Set of 12 Blanket Bags	365.88
00657578	05/04/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2311983	622394041923	Green Blanket- Set of 12	768.47
00657578	05/04/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2311983	622394041923	Set of 12 Blanket Bags	243.92
<b>Check Total</b>									6,580.54
00657579	05/04/2023	7802070027	466034	V17737	LEONARD, JOHN C		BJBA.WK.4.28.202	OFFICIAL	132.00

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**From 5/1/2023 to 5/31/2023**

<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>									132.00
00657580	05/04/2023	7802070027	466034	V15618	LINDER, DERRAL REED		VBAS.WK.4.24.202	OFFICIAL	105.30
<b>Check Total</b>									105.30
00657581	05/04/2023	7802074013	466034	V17733	MAJCINA, JOHN		JBAS.GI.04.24.23	Athletic Official	76.00
<b>Check Total</b>									76.00
00657582	05/04/2023	7802070027	466034	V14315	MAJOR, GRANT CURTIS		MSOC.WK.4.25.202	OFFICIAL	126.50
<b>Check Total</b>									126.50
00657583	05/04/2023	7802078013	466034	V15030	MARSHALL, BRIAN WAYNE		WSOCC.GI.04.27.2	Athletic Official	139.30
<b>Check Total</b>									139.30
00657586	05/04/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112477215	040-New Providence ES #30128	178.00
00657586	05/04/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112547720	040-New Providence ES #30128	59.60
00657586	05/04/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112583119	040-New Providence ES #30128	208.40
00657586	05/04/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112595015	030-Pelion MS #30133	178.40
00657586	05/04/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112595016	015-Pelion HS #30132	208.20
00657586	05/04/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112595017	023-Saxe Gotha ES #30139	327.00
00657586	05/04/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112595018	026-White Knoll MS #30143	193.10
00657586	05/04/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112595019	025-White Knoll ES #30140	355.20
00657586	05/04/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112595020	024-Red Bank ES #30136	297.20
00657586	05/04/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112595021	037-Carolina Springs MS #30114	238.00
00657586	05/04/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112595022	038-Carolina Springs ES #30113	356.80
00657586	05/04/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112595025	045-Deerfield ES #30115	443.80
00657586	05/04/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112595026	047-Centerville ES #30112	386.60
00657586	05/04/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112595029	029-Gilbert MS #30119	163.70
00657586	05/04/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112607013	042-Meadow Glen ES #30125	228.13
00657586	05/04/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112607014	043-Meadow Glen MS #30126	133.90
00657586	05/04/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112607015	044-River Bluff HS #30138	436.33
00657586	05/04/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112607017	012-Lexington ES #30122	180.76
00657586	05/04/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112607018	028-Midway ES #30127	252.50
00657586	05/04/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112607019	028-Midway ES #30127	148.60
00657586	05/04/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112607020	020-Lakeside MS #30121	178.60

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00657586	05/04/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112607022	031-Lake Murray ES #30120	372.94
00657586	05/04/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112607023	046-Beechwood MS #30111	178.40
00657586	05/04/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112607024	041-Rocky Creek ES #30137	341.70
00657586	05/04/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112607025	035-Pleasant Hill ES #30134	297.60
00657586	05/04/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112607026	034-Pleasant Hill MS #30135	178.20
00657586	05/04/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112607027	011-Lexington HS #30123	461.50
00657586	05/04/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112618912	042-Meadow Glen ES #30125	148.60
00657586	05/04/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112618915	025-White Knoll ES #30140	382.76
00657586	05/04/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112618916	024-Red Bank ES #30136	297.20
00657586	05/04/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112618917	023-Saxe Gotha ES #30139	178.80
00657586	05/04/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112618918	038-Carolina Springs ES #30113	371.70
00657586	05/04/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112618921	016-Pelion ES #30131	178.80
00657586	05/04/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112618923	029-Gilbert MS #30119	223.30
00657586	05/04/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112618924	014-Gilbert ES #30117	445.80
00657586	05/04/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112618926	047-Centerville ES #30112	237.60
00657586	05/04/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112618927	012-Lexington ES #30122	297.40
00657586	05/04/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112630713	016-Pelion ES #30131	326.60
00657586	05/04/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112630714	030-Pelion MS #30133	178.40
00657586	05/04/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112630715	015-Pelion HS #30132	133.90
00657586	05/04/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112630716	023-Saxe Gotha ES #30139	327.40
00657586	05/04/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112630717	026-White Knoll MS #30143	198.33
00657586	05/04/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112630718	025-White Knoll ES #30140	207.40
00657586	05/04/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112630719	024-Red Bank ES #30136	257.93
00657586	05/04/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112630721	037-Carolina Springs MS #30114	327.00
00657586	05/04/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112630722	038-Carolina Springs ES #30113	446.20
00657586	05/04/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112630723	045-Deerfield ES #30115	386.20
00657586	05/04/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112630724	047-Centerville ES #30112	446.20
00657586	05/04/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112630725	014-Gilbert ES #30117	357.60
00657586	05/04/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112642312	022-Oak Grove ES #30130	297.20
00657586	05/04/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112642314	043-Meadow Glen MS #30126	133.90
00657586	05/04/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112642315	044-River Bluff HS #30138	267.80
00657586	05/04/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112642316	012-Lexington ES #30122	267.80
00657586	05/04/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112642317	028-Midway ES #30127	270.88
00657586	05/04/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112642318	020-Lakeside MS #30121	163.70

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00657586	05/04/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112642320	031-Lake Murray ES #30120	225.46
00657586	05/04/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112642321	046-Beechwood MS #30111	118.80
00657586	05/04/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112642322	041-Rocky Creek ES #30137	299.96
00657586	05/04/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112642323	011-Lexington HS #30123	119.00
00657586	05/04/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112642324	035-Pleasant Hill ES #30134	267.40
00657586	05/04/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112642325	034-Pleasant Hill MS #30135	89.40
00657586	05/04/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112642326	027-White Knoll HS #30142	416.00
00657586	05/04/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112654213	016-Pelion ES #30131	563.40
00657586	05/04/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112654220	024-Red Bank ES #30136	267.40
00657586	05/04/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112654225	014-Gilbert ES #30117	416.40
00657586	05/04/2023	6000025654	446030	V17283	MARVA MAID DAIRY		112666216	054-North Lake CLC #30175	103.90
00657586	05/04/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112678112	022-Oak Grove ES #30130	315.58
<b>Check Total</b>									17,942.26
00657587	05/04/2023	1000011303	433200	Exxxxx	Employee		04.10.04.29.23	Teaching at GHS & LTC	105.78
<b>Check Total</b>									105.78
00657588	05/04/2023	1000014412	433200	Exxxxx	Employee		04.21.04.24.23	Making the PYP Happen	729.19
<b>Check Total</b>									729.19
00657589	05/04/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2311887	564783	Srl# 048429	40.00
<b>Check Total</b>									40.00
00657590	05/04/2023	1000014137	432300	V00719	MUSICIAN SUPPLY	P2310072	1213	String Instrument , Scroll Rep	100.00
00657590	05/04/2023	1000014137	432300	V00719	MUSICIAN SUPPLY	P2310072	1213	Bass Bow Repair and Rehair	95.00
<b>Check Total</b>									195.00
00657591	05/04/2023	7802078013	466034	V17729	MYHILL, KENZIE		WSOCC.GI.04.24.2	Athletic Official	204.10
00657591	05/04/2023	7802070027	466034	V17729	MYHILL, KENZIE		WSOCC.WK.4.28.2	OFFICIAL	121.00
<b>Check Total</b>									325.10
00657592	05/04/2023	7802078013	466034	V14931	MYHILL, KEVIN		WSOCC.GI.04.24.2	Athletic Official	204.10
00657592	05/04/2023	7802070027	466034	V14931	MYHILL, KEVIN		WSOCC.WK.4.28.2	OFFICIAL	121.00
<b>Check Total</b>									325.10

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00657593	05/04/2023	7714027021	466041	V12188	NEW READERS PRESS	P2312331	17910	VOUCHER GED Ready Vouchers	400.00
<b>Check Total</b>									400.00
00657594	05/04/2023	7802078013	466034	V16620	NGEUMJOM, MARCEL		WSOCC.GI.04.27.2	Athletic Official	147.00
<b>Check Total</b>									147.00
00657595	05/04/2023	7802070027	466034	V14335	PAPPAS, HARRISON		VWSC.WK.4.24.202	OFFICIAL	94.30
<b>Check Total</b>									94.30
00657596	05/04/2023	9900018803	431200	V00685	PARENTS AS TEACHERS NATIONAL C	P2312611	829198	Registration for ██████████	229.83
00657596	05/04/2023	1000018803	431200	V00685	PARENTS AS TEACHERS NATIONAL C	P2312611	829198	Registration for ██████████	120.17
00657596	05/04/2023	9900018803	431200	V00685	PARENTS AS TEACHERS NATIONAL C	P2312611	829198	██████████ - Technical Fee	50.00
00657596	05/04/2023	1000018803	431200	V00685	PARENTS AS TEACHERS NATIONAL C	P2312611	829202	Registration for ██████████	1,150.00
00657596	05/04/2023	1000018803	431200	V00685	PARENTS AS TEACHERS NATIONAL C	P2312611	829202	Technical Fee for Virtual Trai	75.00
00657596	05/04/2023	9901018803	431200	V00685	PARENTS AS TEACHERS NATIONAL C	P2312582	829313	Partnering with Teen Parents C	267.75
<b>Check Total</b>									1,892.75
00657597	05/04/2023	1000022231	443000	V12221	PERMA BOUND BOOKS	P2308592	1951360-00	SEE ATTACHED BOOKLIST	5,807.93
<b>Check Total</b>									5,807.93
00657598	05/04/2023	2020022412	431200	V13650	READING AND WRITING PROJECT NE	P2306114	RWP-5028811	8 onsite days of professional	9,600.00
00657598	05/04/2023	2020022412	431200	V13650	READING AND WRITING PROJECT NE	P2306114	RWP-5028811	Estimated travel costs (\$600/	1,939.99
00657598	05/04/2023	2020022412	431200	V13650	READING AND WRITING PROJECT NE	P2306114	RWP-5028811	Estimated travel costs (\$600/d	883.16
<b>Check Total</b>									12,423.15
00657599	05/04/2023	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2312638	951725316	FB Helmet Victor 1	958.72
00657599	05/04/2023	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2312638	951725316	non-std jaw pad upgrade	8.83
00657599	05/04/2023	7802088026	466099	V00749	RIDDELL / ALL AMERICAN	P2312638	951725316	freight	34.24
<b>Check Total</b>									1,001.79
00657600	05/04/2023	7887074044	466041	V00946	RIDGE VIEW HIGH SCHOOL	P2312470	00004	LOCKER MAGNET NAME PLATES	71.75
00657600	05/04/2023	7887074044	466041	V00946	RIDGE VIEW HIGH SCHOOL	P2312470	00004	CUSTOM SCHOOL LOGO DIE CUT STI	25.00
00657600	05/04/2023	7887074044	466041	V00946	RIDGE VIEW HIGH SCHOOL	P2312470	00004	CUSTOMER- BLEACHER WINDSCREEN	700.00
<b>Check Total</b>									796.75

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00657601	05/04/2023	7802075013	466034	V02850	RITTER, WILLIAM KEITH		JVSF.GI.04.27.23	Athletic Official	72.00
<b>Check Total</b>									72.00
00657602	05/04/2023	7931527027	466041	V14032	ROBOTICS EDUCATION AND COMPETI	P2309190	62114821	G3 Gritty Gator Games	80.00
00657602	05/04/2023	7931527027	466041	V14032	ROBOTICS EDUCATION AND COMPETI	P2309190	62114822	G3 Gritty Gator Games	80.00
00657602	05/04/2023	7931527027	466041	V14032	ROBOTICS EDUCATION AND COMPETI	P2309190	62114823	G3 Gritty Gator Games	80.00
00657602	05/04/2023	7931527027	466041	V14032	ROBOTICS EDUCATION AND COMPETI	P2309190	62114854	G3 Gritty Gator Games	80.00
00657602	05/04/2023	7931527027	466041	V14032	ROBOTICS EDUCATION AND COMPETI	P2309190	62116849	LTC Elementals Skills Challeng	120.00
<b>Check Total</b>									440.00
00657603	05/04/2023	1000014803	441000	Exxxxx	Employee		05.01.2023	Honor Choir Stud. Reimb.	12.79
<b>Check Total</b>									12.79
00657604	05/04/2023	1000022403	441000	Exxxxx	Employee		03.30.2023	Math Coach Supplies	208.10
<b>Check Total</b>									208.10
00657605	05/04/2023	7802075013	466034	V02887	SAYE, TOM		JVSF.GI.04.24.23	Athletic Official	143.60
<b>Check Total</b>									143.60
00657606	05/04/2023	1000026657	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90360911	Current Month Internet Service	92.28
00657606	05/04/2023	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90360911	Current Month Internet Service	92.28
00657606	05/04/2023	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90360911	Current Month Internet Service	92.28
00657606	05/04/2023	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90360911	Current Month Internet Service	92.28
00657606	05/04/2023	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90360911	Current Month Internet Service	92.28
00657606	05/04/2023	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90360911	Current Month Internet Service	489.06
00657606	05/04/2023	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90360911	Current Month Internet Service	92.28
00657606	05/04/2023	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90360911	Current Month Internet Service	92.28
00657606	05/04/2023	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90360911	Current Month Internet Service	92.28
00657606	05/04/2023	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90360911	Current Month Internet Service	92.28
00657606	05/04/2023	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90360911	Current Month Internet Service	92.28
00657606	05/04/2023	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90360911	Current Month Internet Service	92.28
00657606	05/04/2023	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90360911	Current Month Internet Service	92.28
00657606	05/04/2023	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90360911	Current Month Internet Service	92.28
00657606	05/04/2023	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90360911	Current Month Internet Service	92.28
00657606	05/04/2023	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90360911	Current Month Internet Service	92.28

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00657606	05/04/2023	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90360911	Current Month Internet Service	92.28
00657606	05/04/2023	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90360911	Current Month Internet Service	92.28
00657606	05/04/2023	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90360911	Current Month Internet Service	92.28
00657606	05/04/2023	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90360911	Current Month Internet Service	92.28
00657606	05/04/2023	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90360911	Current Month Internet Service	92.28
00657606	05/04/2023	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90360911	Current Month Internet Service	92.28
00657606	05/04/2023	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90360911	Current Month Internet Service	92.28
00657606	05/04/2023	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90360911	Current Month Internet Service	92.28
00657606	05/04/2023	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90360911	Current Month Internet Service	92.28
00657606	05/04/2023	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90360911	Current Month Internet Service	92.28
00657606	05/04/2023	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90360911	Current Month Internet Service	92.28
<b>Check Total</b>									<b>2,888.34</b>
00657607	05/04/2023	2020018845	441000	V16160	SCHOLASTIC BOOK FAIRS	P2309058	SP-LCSD1-DE-S23	Onsite book fair for each stud	10,580.16
<b>Check Total</b>									<b>10,580.16</b>
00657608	05/04/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311923	202501870121	Cups, plastic, 9 oz., pk/25	40.07
00657608	05/04/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130706143	Magnifying glass, 9/10x6 4/5x3	74.51
00657608	05/04/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130706143	Generator, hand powered	73.66
00657608	05/04/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130706143	Funnel, plastic, 12/pkg	14.37
00657608	05/04/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130706143	Amylase powder, 25 g	17.37
00657608	05/04/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130706143	Dialysis tubing, 1" width, 10"	97.30
00657608	05/04/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130706143	Tubing, latex rubber 1/4" ID,	88.95
00657608	05/04/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130706143	Microcentrifuge tube with lid,	19.16
00657608	05/04/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130706143	Copper Sulfate Pentahydrate, 9	14.07
00657608	05/04/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130706143	Test tube, 150mm, #4 stopper n	13.47
00657608	05/04/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130706143	Stopper, #6, rubber without ho	6.73
00657608	05/04/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130706143	Funnel, plastic, 3.25"; 12/pkg	14.37
00657608	05/04/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130706143	Support stand	37.05
00657608	05/04/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130706143	Test tube clamp, 1 3/4"	29.62
00657608	05/04/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130706143	Bromothymol blue, 500mL, .04%	15.12
00657608	05/04/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130706143	Citric acid, powder, 500g	13.25
00657608	05/04/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130706143	Push-pull spring scale - 5N	114.96
00657608	05/04/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130706143	Push-pull spring scale - 10N	114.96
00657608	05/04/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130706143	Wire stripper	17.06

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00657608	05/04/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130706143	Ring stand	37.05
00657608	05/04/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130706143	Burette clamp	29.62
00657608	05/04/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130706143	Wire, 20 gauge magnet, 323 ft.	53.01
00657608	05/04/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130706143	Wire, coated copper, 22 gauge,	24.02
00657608	05/04/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301761	208130706143	Wire roll, #20 solid, insulate	26.16
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	School Smart Artist Knife Blad	162.91
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	X-ACTO Z Series Replacement Bl	55.63
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	ZOID 45 mm Rotary Cutter with	75.06
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	ZOID 45 Millimeter Rotary Cutt	41.71
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	ZOID Reversible 3mm Self-Heali	528.37
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	ZOID Reversible 3 Millimeter	138.99
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	ZOID Reversible 3mm Self-Heali	86.14
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	Crayola Hexagonal Non-Toxic Ju	141.85
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	Crayola Marker Classpack, Fine	305.98
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	Jack Richeson Economy Heavy Du	124.61
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	Kemper Loop Tool Set, Hardwood	55.60
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	Kemper Double Wire End Tools,	146.83
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	Jack Richeson Heavy Duty Wire	22.21
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	Sax Low Fire Moist Earthenware	194.85
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	Mayco Jungle Gems Glaze, 1 Pin	189.17
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	Sax Ready to Use Paper Based C	291.90
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	Royal & Langnickel Flat Synthe	176.64
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	Royal & Langnickel Flat Camel	176.64
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	Crystalware Portion Cup Lids,	92.63
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	Crystalware Portion Cups, 2 ou	212.95
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	Crystalware Portion Cups, 1 oz	85.54
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	School Smart Tempera Paint, Qu	19.43
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	School Smart Tempera Paint, Qu	19.43
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	School Smart Tempera Paint, Qu	38.86
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	School Smart Tempera Paint Set	214.17
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	School Smart Rainbow Guinea He	73.40
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	Creativity Street Wiggle Eyes,	41.15
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	Creativity Street Acrylic Non-	51.94
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	Creativity Street Rhinestones,	53.50



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00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	Creativity Street Flat Wood To	18.83
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	Creativity Street Jumbo Wood C	97.26
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	Creativity Street Wood Non-Tox	115.35
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	Creativity Street Wood Non-Tox	82.71
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	Creativity Street Premium Wood	97.26
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	Sax Sulphite Drawing Paper, 80	372.62
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	Sax Sulphite Drawing Paper, 80	166.81
00657608	05/04/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	Sax Pen and Ink Sulphite Drawi	50.85
00657608	05/04/2023	7750019026	466041	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	Sportime Techno-Coat Foam Medi	174.97
00657608	05/04/2023	7750019026	466041	V16452	SCHOOL SPECIALTY LLC	P2309287	208131882947	Carlton T800 Yellow Badminton	48.60
00657608	05/04/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2310467	208132022433	Sportime Size 5 Soccer Ball, B	24.74
00657608	05/04/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2310467	208132022433	Learning Resources Time Tracke	59.80
00657608	05/04/2023	1000011626	441000	V16452	SCHOOL SPECIALTY LLC	P2310467	208132022433	Fiskars Bent Stainless Steel P	41.70
00657608	05/04/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2310467	208132022433	Fellowes Wire Catalog Rack, 8	29.55
00657608	05/04/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2310467	208132022433	HP 63XL Ink Cartridge, F6U64AN	69.75
00657608	05/04/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2310467	208132022433	Command Damage-Free Poster Han	277.13
00657608	05/04/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2310467	208132022433	Dowling Magnets Adhesive Extra	27.73
00657608	05/04/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311688	208132189339	Storex Interlocking Book Bin,	371.20
00657608	05/04/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311688	208132189339	Storex Interlocking Book Bins,	394.30
00657608	05/04/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311724	208132189340	Storex Interlocking Book Bin,	74.24
00657608	05/04/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311724	208132189340	Storex Interlocking Book Bins,	77.85
00657608	05/04/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311724	208132189340	Storex Interlocking Book Bins,	39.43
00657608	05/04/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311724	208132189340	School Smart Small Storage Bas	63.74
00657608	05/04/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311724	208132189340	School Smart Medium Storage Ba	221.55
00657608	05/04/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311724	208132189340	School Smart Large Storage Bas	56.15
00657608	05/04/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311724	208132189340	Post-it Super Sticky Large Not	185.64
00657608	05/04/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311692	208132189345	Storex Interlocking Book Bins,	197.15
00657608	05/04/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311725	208132189381	School Smart Medium Storage Ba	114.60
00657608	05/04/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311725	208132189381	School Smart Large Storage Bas	126.35
00657608	05/04/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311725	208132189381	School Smart Small Storage Bas	83.14
00657608	05/04/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311721	208132189382	School Smart Medium Storage Ba	76.40
00657608	05/04/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311721	208132189382	School Smart Large Storage Bas	77.21
00657608	05/04/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311721	208132189382	School Smart Steel Bookend Set	100.67
00657608	05/04/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311721	208132189382	Oxford 2-Pocket Folder with Fa	78.71

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00657608	05/04/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311721	208132189382	Hygloss Acid-Free Bright Fade-	93.09
00657608	05/04/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311721	208132189382	Trend Enterprises Colorful Smi	29.69
00657608	05/04/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311723	208132189385	Advantus Nantucket Weave Bins,	617.09
00657608	05/04/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311723	208132189385	School Smart Medium Storage Ba	80.22
00657608	05/04/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311723	208132189385	Post-it Note Cube, 2 x 2 Inche	53.87
00657608	05/04/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311723	208132189385	Post-it Pop-Up Original Notes,	44.49
00657608	05/04/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311684	208132189438	Storex Interlocking Book Bin,	214.06
00657608	05/04/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311684	208132189438	Storex Interlocking Book Bins,	78.86
00657608	05/04/2023	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2312061	208132189515	Champion Badminton Tempered St	342.16
00657608	05/04/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311756	208132189802	Hammond & Stephens Writing Jou	736.16
00657608	05/04/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311849	208132189812	Post-it Pop-Up Original Notes,	88.98
00657608	05/04/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311861	208132189838	Storex Interlocking Book Bins,	274.88
00657608	05/04/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311861	208132189838	Storex Interlocking Book Bins,	274.88
00657608	05/04/2023	7743019028	466041	V16452	SCHOOL SPECIALTY LLC	P2311753	208132189855	Astrobright - Venus Purple cop	23.15
00657608	05/04/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2310467	208132190145	Samsill Earth's Choice Fashion	17.03
00657608	05/04/2023	7743019022	466041	V16452	SCHOOL SPECIALTY LLC	P2311992	208132190607	Fiskars Spring Action Preschoo	3.26
00657608	05/04/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2312164	208132209740	Loctite Liquid Super Glue, 007	4.74
00657608	05/04/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2312164	208132209740	Sax True Flow Gloss Glaze, Shi	12.30
00657608	05/04/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2312164	208132209740	Sax True Flow Gloss Glaze, Ric	12.30
00657608	05/04/2023	3950021221	441000	V16452	SCHOOL SPECIALTY LLC	P2304103	208132210297	FISHER PRICE MEDICAL KIT	21.76
00657608	05/04/2023	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2311846	208132210382	School Smart Project Board, 48	139.08
00657608	05/04/2023	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2312061	208132210464	Wham-O Ultimate Frisbee Flying	314.30
00657608	05/04/2023	7743019022	466041	V16452	SCHOOL SPECIALTY LLC	P2312212	208132210544	Rainbow Duo-Finish Kraft Paper	69.54
00657608	05/04/2023	7743019022	466041	V16452	SCHOOL SPECIALTY LLC	P2312212	208132210544	Rainbow Duo-Finish Kraft Paper	92.70
00657608	05/04/2023	7743019022	466041	V16452	SCHOOL SPECIALTY LLC	P2312212	208132210544	Rainbow Duo-Finish Kraft Paper	165.10
00657608	05/04/2023	7743019022	466041	V16452	SCHOOL SPECIALTY LLC	P2312212	208132210544	Rainbow Duo-Finish Kraft Paper	72.32
00657608	05/04/2023	7743019022	466041	V16452	SCHOOL SPECIALTY LLC	P2312212	208132210544	Rainbow Duo-Finish Kraft Paper	92.70
00657608	05/04/2023	7743019022	466041	V16452	SCHOOL SPECIALTY LLC	P2312212	208132210544	Pacon 6-Ply Railroad Board, 22	76.08
<b>Check Total</b>									12,942.78
00657609	05/04/2023	1000026608	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	489.47
00657609	05/04/2023	1000026638	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	49.62
00657609	05/04/2023	1000026645	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	52.23
00657609	05/04/2023	1000026639	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	40.23
00657609	05/04/2023	1000026637	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	49.05

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00657609	05/04/2023	1000026630	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	47.37
00657609	05/04/2023	1000026624	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	48.59
00657609	05/04/2023	1000026644	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	137.15
00657609	05/04/2023	1000026641	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	42.77
00657609	05/04/2023	1000026613	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	74.53
00657609	05/04/2023	1000026629	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	47.36
00657609	05/04/2023	1000026614	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	40.24
00657609	05/04/2023	1000026652	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	40.24
00657609	05/04/2023	1000026612	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	44.54
00657609	05/04/2023	1000026611	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	117.84
00657609	05/04/2023	1000026631	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	45.53
00657609	05/04/2023	1000026654	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	26.89
00657609	05/04/2023	1000026620	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	58.24
00657609	05/04/2023	1000026621	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	40.14
00657609	05/04/2023	1000026608	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	15.80
00657609	05/04/2023	1000026628	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	48.25
00657609	05/04/2023	1000026642	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	47.82
00657609	05/04/2023	1000026643	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	57.21
00657609	05/04/2023	1000026640	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	38.82
00657609	05/04/2023	1000026622	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	41.52
00657609	05/04/2023	1000026616	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	47.66
00657609	05/04/2023	1000026635	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	60.43
00657609	05/04/2023	1000026634	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	63.06
00657609	05/04/2023	1000026615	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	50.94
00657609	05/04/2023	1000026646	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	53.66
00657609	05/04/2023	1000026647	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	52.29
00657609	05/04/2023	1000026626	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	57.99
00657609	05/04/2023	1000026625	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	44.27
00657609	05/04/2023	1000026627	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	108.61
00657609	05/04/2023	1000026623	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	42.48
00657609	05/04/2023	1000026608	434000	V16598	SEGRA		5/31/2023	Current Month Phone Service	31.36
<b>Check Total</b>									2,354.20
00657610	05/04/2023	6000025640	446040	V00879	SENN BROTHERS INC		P69202CR	040-New Providence ES #02115	-108.90
00657610	05/04/2023	6000025640	446040	V00879	SENN BROTHERS INC		Q22059	040-New Providence ES #02115	99.30

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00657610	05/04/2023	6000025629	446040	V00879	SENN BROTHERS INC		Q25766	029-Gilbert MS #00312	47.30
00657610	05/04/2023	6000025615	446040	V00879	SENN BROTHERS INC		Q25770	015-Pelion HS #00302	47.30
00657610	05/04/2023	6000025647	446040	V00879	SENN BROTHERS INC		Q25976	047-Centerville ES #02120	94.60
00657610	05/04/2023	6000025637	446040	V00879	SENN BROTHERS INC		Q26710	037-Carolina Springs MS #01925	94.60
00657610	05/04/2023	6000025645	446040	V00879	SENN BROTHERS INC		Q26726	045-Deerfield ES #02118	94.60
00657610	05/04/2023	6000025631	446040	V00879	SENN BROTHERS INC		Q26727	031-Lake Murray ES #00525	47.30
00657610	05/04/2023	6000025620	446040	V00879	SENN BROTHERS INC		Q26728	020-Lakeside MS #02121	118.25
00657610	05/04/2023	6000025635	446040	V00879	SENN BROTHERS INC		Q26729	035-Pleasant Hill ES #01577	70.95
00657610	05/04/2023	6000025634	446040	V00879	SENN BROTHERS INC		Q26730	034-Pleasant Hill MS #01576	23.65
00657610	05/04/2023	6000025624	446040	V00879	SENN BROTHERS INC		Q26731	024-Red Bank ES #00308	94.60
00657610	05/04/2023	6000025623	446040	V00879	SENN BROTHERS INC		Q26732	012-Lexington ES #00299	94.60
00657610	05/04/2023	6000025625	446040	V00879	SENN BROTHERS INC		Q26733	025-White Knoll ES #00309	94.60
00657610	05/04/2023	6000025612	446040	V00879	SENN BROTHERS INC		Q26735	012-Lexington ES #00299	94.60
00657610	05/04/2023	6000025646	446040	V00879	SENN BROTHERS INC		Q26915	046-Beechwood MS #02119	38.63
00657610	05/04/2023	6000025641	446040	V00879	SENN BROTHERS INC		Q26921	041-Rocky Creek ES #02116	94.60
00657610	05/04/2023	6000025643	446040	V00879	SENN BROTHERS INC		Q27351	043-Meadow Glen MS #52912	47.30
00657610	05/04/2023	6000025644	446040	V00879	SENN BROTHERS INC		Q27352	044-River Bluff HS #01311	70.95
00657610	05/04/2023	6000025628	446040	V00879	SENN BROTHERS INC		Q27353	028-Midway ES #00311	70.95
00657610	05/04/2023	6000025614	446040	V00879	SENN BROTHERS INC		Q30902	014-Gilbert ES #00839	141.90
00657610	05/04/2023	6000025622	446040	V00879	SENN BROTHERS INC		Q32549	022-Oak Grove ES #00306	118.25
<b>Check Total</b>									<b>1,589.93</b>
00657611	05/04/2023	7863027014	466035	V01207	SHRED WITH US	P2310831	270336	On Site One Time Shred Charge:	30.56
00657611	05/04/2023	7863027014	466035	V01207	SHRED WITH US	P2310831	270336	On Site Unscheduled Service Vi	19.99
00657611	05/04/2023	7863027014	466035	V01207	SHRED WITH US	P2301344	270458	Onsite Security Console Fee	4.50
00657611	05/04/2023	7863027014	466035	V01207	SHRED WITH US	P2301344	270458	Onsite Shredding Service	19.99
00657611	05/04/2023	7884027043	466035	V01207	SHRED WITH US	P2302436	270461	On-Site sixty-five (65) gallon	5.50
00657611	05/04/2023	7884027043	466035	V01207	SHRED WITH US	P2302436	270461	On-Site shredding service mini	19.99
00657611	05/04/2023	7743019022	466035	V01207	SHRED WITH US	P2300641	270463	On-site shredding service mini	19.99
00657611	05/04/2023	7743019022	466035	V01207	SHRED WITH US	P2300641	270463	On-site sixty-five (65) gallon	5.50
00657611	05/04/2023	7863027035	466035	V01207	SHRED WITH US	P2300471	270464	On-site security console	4.50
00657611	05/04/2023	7863027035	466035	V01207	SHRED WITH US	P2300471	270464	On-site shredding service mini	19.99
00657611	05/04/2023	7796027034	466035	V01207	SHRED WITH US	P2302342	270465	2 onsite security console rent	9.00
00657611	05/04/2023	7796027034	466035	V01207	SHRED WITH US	P2302342	270465	Shredding charges for shreddin	19.99
00657611	05/04/2023	1000025408	439500	V01207	SHRED WITH US	P2304831	270466	Item #: 00004 - Onsite 95 gall	13.00

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00657611	05/04/2023	1000025408	439500	V01207	SHRED WITH US	P2304831	270466	Item#: 00006 - Onsite shreddin	19.99
00657611	05/04/2023	7846027025	466035	V01207	SHRED WITH US	P2301439	270468	On Site Shred	6.50
00657611	05/04/2023	7846027025	466035	V01207	SHRED WITH US	P2301439	270468	On Site Shred Minimum	19.99
<b>Check Total</b>									238.98
00657612	05/04/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2054	5th/6th gen-Glass/Digitizer Re	395.00
00657612	05/04/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2054	5th/6th gen -Glass/Digitizer a	119.00
00657612	05/04/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2054	5th/6th gen- Home Button Repla	40.00
00657612	05/04/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2054	5th/6th gen - replace adhesive	90.00
00657612	05/04/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2055	5th/6th gen-Glass/Digitizer Re	395.00
00657612	05/04/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2055	5th/6th gen - replace adhesive	75.00
00657612	05/04/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	2056	5th/6th gen-Glass/Digitizer Re	395.00
00657612	05/04/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	2056	5th/6th gen - replace adhesive	75.00
00657612	05/04/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2057	5th/6th gen-Glass/Digitizer Re	474.00
00657612	05/04/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2057	5th/6th gen- Home Button Repla	40.00
00657612	05/04/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2057	5th/6th gen - replace adhesive	90.00
00657612	05/04/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2058	5th/6th gen-Glass/Digitizer Re	316.00
00657612	05/04/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2058	5th/6th gen- Head Phone Jack A	30.00
00657612	05/04/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2058	5th/6th gen - replace adhesive	60.00
00657612	05/04/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2059	5th/6th gen-Glass/Digitizer Re	316.00
00657612	05/04/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2059	5th/6th gen - replace adhesive	60.00
00657612	05/04/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2060	5th/6th gen-Glass/Digitizer Re	316.00
00657612	05/04/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2060	5th/6th gen -Glass/Digitizer a	357.00
00657612	05/04/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2060	5th/6th gen- Battery Replaceme	40.00
00657612	05/04/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2060	5th/6th gen - replace adhesive	105.00
00657612	05/04/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2061	5th/6th gen-Glass/Digitizer Re	316.00
00657612	05/04/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2061	5th/6th gen - replace adhesive	60.00
00657612	05/04/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2062	5th/6th gen-Glass/Digitizer Re	316.00
00657612	05/04/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2062	5th/6th gen - replace adhesive	60.00
00657612	05/04/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2063	5th/6th gen-Glass/Digitizer Re	395.00
00657612	05/04/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2063	5th/6th gen - replace adhesive	75.00
00657612	05/04/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2064	5th/6th gen-Glass/Digitizer Re	395.00
00657612	05/04/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2064	5th/6th gen- Home Button Repla	40.00
00657612	05/04/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2064	5th/6th gen - replace adhesive	75.00
00657612	05/04/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	2065	5th/6th gen-Glass/Digitizer Re	316.00

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00657612	05/04/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	2065	5th/6th gen -Glass/Digitizer a	119.00
00657612	05/04/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	2065	5th/6th gen - replace adhesive	75.00
00657612	05/04/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2066	5th/6th gen-Glass/Digitizer Re	316.00
00657612	05/04/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2066	5th/6th gen -Glass/Digitizer a	119.00
00657612	05/04/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2066	5th/6th gen- Home Button Repla	40.00
00657612	05/04/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2066	5th/6th gen - replace adhesive	75.00
00657612	05/04/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2067	5th/6th gen-Glass/Digitizer Re	316.00
00657612	05/04/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2067	5th/6th gen- Battery Replaceme	40.00
00657612	05/04/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2067	5th/6th gen - replace adhesive	60.00
00657612	05/04/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2068	5th/6th gen-Glass/Digitizer Re	237.00
00657612	05/04/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2068	5th/6th gen - replace adhesive	45.00
00657612	05/04/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	2069	5th/6th gen - replace adhesive	60.00
00657612	05/04/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	2069	5th/6th gen-Glass/Digitizer Re	237.00
00657612	05/04/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	2069	5th/6th gen -Glass/Digitizer a	119.00
00657612	05/04/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2070	5th/6th gen-Glass/Digitizer Re	316.00
00657612	05/04/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2070	5th/6th gen- Charging Port/Doc	60.00
00657612	05/04/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2070	5th/6th gen - replace adhesive	60.00
00657612	05/04/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2071	5th/6th gen-Glass/Digitizer Re	237.00
00657612	05/04/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2071	5th/6th gen -Glass/Digitizer a	119.00
00657612	05/04/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2071	5th/6th gen - replace adhesive	60.00
00657612	05/04/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2072	5th/6th gen-Glass/Digitizer Re	237.00
00657612	05/04/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2072	5th/6th gen - replace adhesive	45.00
<b>Check Total</b>									8,828.00
00657613	05/04/2023	7802075013	466034	V17655	SMITH, CHARLES		JVSF.GI.04.24.23	Athletic Official	152.40
<b>Check Total</b>									152.40
00657614	05/04/2023	7802070027	466034	V17819	SMITH, JOSE ALBERTO		VMSC.WK.4.25.202	OFFICIAL	79.20
<b>Check Total</b>									79.20
00657615	05/04/2023	7802070027	466034	V02910	SMITH, STAN		WSOCC.WK.4.24.2	OFFICIAL	135.30
<b>Check Total</b>									135.30
00657616	05/04/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20616204	Speech Services for SY22-23	2,040.00
00657616	05/04/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20616204	SPEECH THERAPY SERVICES - E. T	1,920.00

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00657616	05/04/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2305893	20616204	Tele - SPED Teacher	2,204.00
00657616	05/04/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2306193	20616204	Tele - SPED Teacher	2,280.00
<b>Check Total</b>									<b>8,444.00</b>
00657617	05/04/2023	1000025413	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2311333	974046	SHOP SUPPLIES	14.95
00657617	05/04/2023	1000025413	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2311333	974046	LABOR	351.00
00657617	05/04/2023	1000025413	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2311333	974046	POTENTIOMETER WITH HARNESS	30.89
00657617	05/04/2023	1000025413	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2311333	974046	FREIGHT CHARGES	9.95
00657617	05/04/2023	1000025411	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2311332	974445	SHOP SUPPLIES	21.35
00657617	05/04/2023	1000025411	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2311332	974445	LABOR ASSESMENT 1/2 HOUR	58.50
00657617	05/04/2023	1000025411	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2311332	974445	LABOR TO REPAIR	351.00
<b>Check Total</b>									<b>837.64</b>
00657618	05/04/2023	1000011341	433200	Exxxxx	Employee		04.10.04.21.23	Banking & Misc. School errands	55.02
<b>Check Total</b>									<b>55.02</b>
00657619	05/04/2023	1000014103	439500	V17779	STAMBAUGH, TAMRA		05.01.2023	Travel Exp. Reimbursement	1,447.88
<b>Check Total</b>									<b>1,447.88</b>
00657620	05/04/2023	2180017503	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.01-03.31.2023	36098.1	291.40
00657620	05/04/2023	2180017503	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.01-03.31.2023	36099.1	265.36
00657620	05/04/2023	2243025139	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.01-03.31.2023	35536.1-35536.2	959.76
00657620	05/04/2023	2180017503	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.01-03.31.2023	36100.1-36100.2	930.00
00657620	05/04/2023	2240025116	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.01-03.31.2023	35537.1-35537.2	2,072.04
00657620	05/04/2023	2180025103	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.01-03.31.2023	34916.1-34916.4	1,514.04
00657620	05/04/2023	2180017503	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.01-03.31.2023	36101.1-36101.1	403.00
00657620	05/04/2023	2180017503	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.01-03.31.2023	36103.1	313.72
00657620	05/04/2023	2180017503	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.01-03.31.2023	36102.1-36102.2	509.64
00657620	05/04/2023	2102025103	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.01-03.31.2023	36074.1-36074.3	611.32
00657620	05/04/2023	2102025103	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.01-03.31.2023	36079.1-36079.2	496.00
<b>Check Total</b>									<b>8,366.28</b>
00657621	05/04/2023	7891527037	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.06.03.12.23	36046.1	42.16
00657621	05/04/2023	7703027014	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.06.03.12.23	35615.1-35615.3	171.12
00657621	05/04/2023	1000014113	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.06.03.12.23	35651.1	62.00

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00657621	05/04/2023	7891527031	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.06.03.12.23	35603.1-35603.3	96.72
00657621	05/04/2023	7748027020	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.06.03.12.23	35700.1	29.76
00657621	05/04/2023	7748027043	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.06.03.12.23	36149.1	52.08
00657621	05/04/2023	7704027022	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.06.03.12.23	36071.1-36071.3	90.52
00657621	05/04/2023	7703027023	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.06.03.12.23	35403.1-35403.3	119.04
00657621	05/04/2023	7802070027	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.06.03.12.23	35921.1	33.48
00657621	05/04/2023	7805027027	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.06.03.12.23	36060.1	37.20
<b>Check Total</b>									734.08
00657622	05/04/2023	7802074013	466034	V15584	TAYLOR, ALLEN		VBAS.GI.04.26.23	Athletic Official	108.60
<b>Check Total</b>									108.60
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	Trophy Buck	21.70
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	The Color of My Words	20.40
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	Stef Soto, Taco Queen	20.40
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	Cleo Porter and the Body Elect	69.96
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	Jeremy Thatcher, Dragon Hatche	69.96
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	Love Sugar Magic: A Dash of Tr	28.88
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	Maya and the Rising Dark	11.66
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	Rick Riordan Presents Sal and	11.66
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	The Lightning Dreamer	10.22
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	Barefoot Dreams of Petra Luna	52.52
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	Me, Frida, and the Secret of t	34.98
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	Rick Riordan Presents the Stor	11.66
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	Charlie Hern?ndez & the League	26.24
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	The Girl Who Drank the Moon	14.52
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	Hunter's Choice	43.56
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	The Middler	87.48
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	Sanctuary	32.08
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	Two Truths and a Lie: It's Ali	32.08
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	Forgotten City	16.98
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	Tropical Secrets: Holocaust R	18.68
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	Valentina Salazar Is Not a Mon	157.56
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	Moonshot: The Flight of Apollo	58.36
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	Sylvia & Aki	69.96



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00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	Chupacarter	74.40
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	Tuck Everlasting	78.72
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	Number the Stars: A Newbery Aw	91.84
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	Holes	39.36
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	Tumble	157.56
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	The Unteachables	122.32
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	Matilda	29.88
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	A Long Walk to Water: Based on	91.84
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	Rising Above: How 11 Athletes	43.74
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	Surviving Antarctica: Reality	45.84
00657623	05/04/2023	1000011330	443000	V01584	THE READING WAREHOUSE INC	P2311270	224565	Variant	9.89
<b>Check Total</b>									1,706.89
00657624	05/04/2023	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2312142	26705	12x15 plaques for retiring	374.23
<b>Check Total</b>									374.23
00657625	05/04/2023	1000014803	441000	Exxxxx	Employee		05.01.2023	Supplies Reimbursement	176.49
<b>Check Total</b>									176.49
00657626	05/04/2023	2040021403	433200	Exxxxx	Employee		04.19.04.21.23	Professional Conference Travel	388.65
<b>Check Total</b>									388.65
00657627	05/04/2023	1000025413	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2300799	28216	Fire Alarm Repair & Related Se	4,490.46
<b>Check Total</b>									4,490.46
00657628	05/04/2023	7733027043	466035	V17458	TROLLEYS INC DBA SUNWAY CHARTE	P2304489	102316	Band Trip to Orlando, FL	12,549.50
<b>Check Total</b>									12,549.50
00657631	05/04/2023	6000025620	446010	V00079	US FOODS		1051252	020-Lakeside MS #11528650	4,636.24
00657631	05/04/2023	6000025612	446010	V00079	US FOODS		1051253	012-Lexington ES cust #40838088	4,291.80
00657631	05/04/2023	6000025620	441000	V00079	US FOODS		1051254	020-Lakeside MS #11528650	431.32
00657631	05/04/2023	6000025612	441000	V00079	US FOODS		1051255	012-Lexington ES cust #40838088	572.43
00657631	05/04/2023	6000025631	446010	V00079	US FOODS		1053417	031-Lake Murray ES cust #30838	3,996.81
00657631	05/04/2023	6000025647	446010	V00079	US FOODS		1053419	047-Centerville ES cust #41421	6,077.32
00657631	05/04/2023	6000025629	446010	V00079	US FOODS		1053422	029-Gilbert MS cust #60837804	5,266.95

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00657631	05/04/2023	6000025631	441000	V00079	US FOODS		1053423	031-Lake Murray ES cust #30838	721.15
00657631	05/04/2023	6000025647	441000	V00079	US FOODS		1053425	047-Centerville ES cust #41421	427.89
00657631	05/04/2023	6000025629	441000	V00079	US FOODS		1053427	029-Gilbert MS cust #60837804	355.82
00657631	05/04/2023	6000025635	446010	V00079	US FOODS		1053695	035-Pleasant Hill ES cust #108	2,636.86
00657631	05/04/2023	6000025645	446010	V00079	US FOODS		1053696	045-Deerfield ES cust #4083399	5,680.14
00657631	05/04/2023	6000025611	446010	V00079	US FOODS		1053697	011-Lexington HS cust #7083808	5,727.73
00657631	05/04/2023	6000025634	446010	V00079	US FOODS		1053698	034-Pleasant Hill MS cust #908	4,636.77
00657631	05/04/2023	6000025646	446010	V00079	US FOODS		1053699	046-Beechwood MS #91341172	5,427.57
00657631	05/04/2023	6000025635	441000	V00079	US FOODS		1053700	035-Pleasant Hill ES cust #108	498.36
00657631	05/04/2023	6000025645	441000	V00079	US FOODS		1053701	045-Deerfield ES cust #4083399	726.84
00657631	05/04/2023	6000025641	441000	V00079	US FOODS		1053702	041-Rocky Creek ES cust #30880	289.20
00657631	05/04/2023	6000025611	441000	V00079	US FOODS		1053703	011-Lexington HS cust #7083808	291.57
00657631	05/04/2023	6000025634	441000	V00079	US FOODS		1053704	034-Pleasant Hill MS cust #908	589.22
00657631	05/04/2023	6000025646	441000	V00079	US FOODS		1053705	046-Beechwood MS #91341172	463.01
00657631	05/04/2023	6000025641	446010	V00079	US FOODS		1053706	041-Rocky Creek ES cust #30880	3,345.75
00657631	05/04/2023	6000025644	446010	V00079	US FOODS		1053773	044-River Bluff HS Cust # 7104	9,927.13
00657631	05/04/2023	6000025644	441000	V00079	US FOODS		1053774	044-River Bluff HS Cust # 7104	761.72
00657631	05/04/2023	6000025643	446010	V00079	US FOODS		1053839	043-Meadow Glen MS cust #30978	4,107.09
00657631	05/04/2023	6000025628	446010	V00079	US FOODS		1053840	028-Midway ES cust #80838089	3,438.90
00657631	05/04/2023	6000025643	441000	V00079	US FOODS		1053843	043-Meadow Glen MS cust #30978	168.44
00657631	05/04/2023	6000025628	441000	V00079	US FOODS		1053844	028-Midway ES cust #80838089	517.27
00657631	05/04/2023	6000025615	446010	V00079	US FOODS		1054035	015-Pelion HS cust #60838307	4,948.18
00657631	05/04/2023	6000025615	441000	V00079	US FOODS		1054039	015-Pelion HS cust #60838307	383.50
00657631	05/04/2023	6000025624	446010	V00079	US FOODS		1068700	024-Red Bank ES cust #2083831	5,024.17
00657631	05/04/2023	6000025623	446010	V00079	US FOODS		1068701	023-Saxe Gotha ES cust #308383	5,695.23
00657631	05/04/2023	6000025637	446010	V00079	US FOODS		1068703	037-Carolina Springs MS cust #	6,933.04
00657631	05/04/2023	6000025626	446010	V00079	US FOODS		1068704	026-White Knoll MS cust #80839	3,810.29
00657631	05/04/2023	6000025638	446010	V00079	US FOODS		1068705	038-Carolina Springs ES cust #	7,109.55
00657631	05/04/2023	6000025627	446010	V00079	US FOODS		1068706	027-White Knoll HS cust #90839	8,821.83
00657631	05/04/2023	6000025624	441000	V00079	US FOODS		1068707	024-Red Bank ES cust #2083831	453.88
00657631	05/04/2023	6000025623	441000	V00079	US FOODS		1068708	023-Saxe Gotha ES cust #308383	284.13
00657631	05/04/2023	6000025626	441000	V00079	US FOODS		1068711	026-White Knoll MS cust #80839	216.50
00657631	05/04/2023	6000025638	441000	V00079	US FOODS		1068712	038-Carolina Springs ES cust #	744.38
00657631	05/04/2023	6000025627	441000	V00079	US FOODS		1068713	027-White Knoll HS cust #90839	723.35

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00657631	05/04/2023	6000025614	446010	V00079	US FOODS		1290715	014-Gilbert ES cust 70837802	5,776.08
00657631	05/04/2023	6000025629	446010	V00079	US FOODS		1290716	029-Gilbert MS cust #60837804	4,069.16
00657631	05/04/2023	6000025614	441000	V00079	US FOODS		1290720	014-Gilbert ES cust 70837802	466.88
00657631	05/04/2023	6000025629	441000	V00079	US FOODS		1290721	029-Gilbert MS cust #60837804	417.89
00657631	05/04/2023	6000025612	446010	V00079	US FOODS		1291358	012-Lexington EScust #40838088	2,639.96
00657631	05/04/2023	6000025612	441000	V00079	US FOODS		1291360	012-Lexington EScust #40838088	656.81
00657631	05/04/2023	6000025642	446010	V00079	US FOODS		1291798	042-Meadow Glen ES cust #20915	1,492.91
00657631	05/04/2023	6000025622	446010	V00079	US FOODS		1291801	022-Oak Grove ES cust #8083830	3,916.79
00657631	05/04/2023	6000025642	441000	V00079	US FOODS		1291803	042-Meadow Glen ES cust #20915	151.80
00657631	05/04/2023	6000025622	441000	V00079	US FOODS		1291806	022-Oak Grove ES cust #8083830	210.21
00657631	05/04/2023	6000025616	446010	V00079	US FOODS		1292002	016-Pelion ES cust #10838290	3,482.70
00657631	05/04/2023	6000025639	446010	V00079	US FOODS		1292003	039-Forts Pond ES cust #208378	1,262.11
00657631	05/04/2023	6000025616	441000	V00079	US FOODS		1292007	016-Pelion ES cust #10838290	1,213.28
00657631	05/04/2023	6000025639	441000	V00079	US FOODS		1292008	039-Forts Pond ES cust #208378	49.95
00657631	05/04/2023	6000025625	446010	V00079	US FOODS		1309021	025-White Knoll ES cust #70839	4,221.35
00657631	05/04/2023	6000025625	441000	V00079	US FOODS		1309028	025-White Knoll ES cust #70839	585.53
00657631	05/04/2023	6000025654	446010	V00079	US FOODS		1337886	054-Northlake CLC #50838085	1,302.63
00657631	05/04/2023	6000025654	441000	V00079	US FOODS		1337887	054-Northlake CLC #50838085	51.60
00657631	05/04/2023	6000025640	446010	V00079	US FOODS		810435	040-New Providence ES cust #20	2,932.52
00657631	05/04/2023	6000025640	441000	V00079	US FOODS		810440	040-New Providence ES cust #20	325.72
00657631	05/04/2023	6000025620	446010	V00079	US FOODS		CM2952646	020-Lakeside MS #11528650	-45.66
<b>Check Total</b>									156,339.55
00657632	05/04/2023	3971011239	441000	V17189	VENTRIS LEARNING LLC	P2310238	20233682	Teacher Manuals	490.00
00657632	05/04/2023	3971011239	441000	V17189	VENTRIS LEARNING LLC	P2310238	20233682	Shipping	36.75
<b>Check Total</b>									526.75
00657633	05/04/2023	1000026693	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933287464	Mar 24-Apr 23 charges	683.82
00657633	05/04/2023	1000026646	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	114.27
00657633	05/04/2023	1000026647	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	437.20
00657633	05/04/2023	1000026638	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	44.71
00657633	05/04/2023	1000026637	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	104.33
00657633	05/04/2023	1000026645	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	39.75
00657633	05/04/2023	1000026639	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	149.05
00657633	05/04/2023	1000026614	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	342.80

**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>
00657633	05/04/2023	1000026613	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	313.00
00657633	05/04/2023	1000026629	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	382.55
00657633	05/04/2023	1000026612	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	99.36
00657633	05/04/2023	1000026611	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	149.05
00657633	05/04/2023	1000026631	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	29.81
00657633	05/04/2023	1000026620	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	39.75
00657633	05/04/2023	1000026628	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	24.84
00657633	05/04/2023	1000026642	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	14.90
00657633	05/04/2023	1000026643	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	49.68
00657633	05/04/2023	1000026640	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	4.97
00657633	05/04/2023	1000026622	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	99.36
00657633	05/04/2023	1000026616	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	193.76
00657633	05/04/2023	1000026635	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	24.84
00657633	05/04/2023	1000026634	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	24.84
00657633	05/04/2023	1000026615	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	253.38
00657633	05/04/2023	1000026630	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	322.93
00657633	05/04/2023	1000026624	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	64.59
00657633	05/04/2023	1000026644	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	114.27
00657633	05/04/2023	1000026641	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	24.84
00657633	05/04/2023	1000026623	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	218.60
00657633	05/04/2023	1000026625	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	99.36
00657633	05/04/2023	1000026627	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	332.87
00657633	05/04/2023	1000026626	434000	V16624	VERIZON WIRELESS SERVICES LLC		9933440678	Monthly Hotspot Charges	149.05
<b>Check Total</b>									<b>4,946.53</b>
00657634	05/04/2023	1000022226	444000	V01640	W T COX SUBSCRIPTIONS	P2308569	3122214	School Library Journal (Print)	136.99
<b>Check Total</b>									<b>136.99</b>
00657635	05/04/2023	1000025442	441020	V00189	W W GRAINGER	P2311670	9676598965	WAVEBREAK COMBO	238.78
00657635	05/04/2023	1000025435	441020	V00189	W W GRAINGER	P2311749	9676663967	GRAFFITI WIPES	260.78
00657635	05/04/2023	1000025435	441020	V00189	W W GRAINGER	P2311749	9676663967	SANITARY WAXED PAPER LINER	122.92
00657635	05/04/2023	1000025416	441020	V00189	W W GRAINGER	P2311717	9676663975	UNGER MEDIUM DUTY SCRAPER 60"	186.26
00657635	05/04/2023	1000025413	441020	V00189	W W GRAINGER	P2311834	9676663983	SANITARY WAXED PAPER LINER	92.19
00657635	05/04/2023	1000025413	441020	V00189	W W GRAINGER	P2311834	9676663983	34 GA REPLACEMENT BAG	146.38
00657635	05/04/2023	1000025421	441020	V00189	W W GRAINGER	P2311683	9676663991	UNGER MEDIUM DUTY SCRAPER 60"	139.70

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00657635	05/04/2023	1000025446	441000	V00189	W W GRAINGER	P2311681	9676664007	Corrosion-Resistant Standard P	491.95
00657635	05/04/2023	1000025408	441020	V00189	W W GRAINGER	P2311845	9676747182	RUBBERMAID COMMERCIAL TRASH CA	1,051.76
00657635	05/04/2023	1000025418	441020	V00189	W W GRAINGER	P2311845	9676747182	RUBBERMAID TRASH CAN TOP FOR 5	1,145.84
00657635	05/04/2023	1000025418	441020	V00189	W W GRAINGER	P2311845	9676747182	RUBBERMAID RIGID LINER, 42 GAL	811.45
00657635	05/04/2023	1000025454	441020	V00189	W W GRAINGER	P2311676	9676747190	ENTRANCE MAT, INDOOR 3 FT X 5	220.59
00657635	05/04/2023	1000025408	441020	V00189	W W GRAINGER	P2311760	9676747208	Dart Disposable Cold/Hot Cup:	123.34
00657635	05/04/2023	1000025446	441020	V00189	W W GRAINGER	P2311614	9678430845	SANITARY WAXED PAPER LINER	30.74
00657635	05/04/2023	1000025446	441020	V00189	W W GRAINGER	P2311614	9678430845	WAVEBREAK COMBO	955.12
00657635	05/04/2023	8260011316	441000	V00189	W W GRAINGER	P2310732	9680637494	recycling can: rectangular, s	826.69
00657635	05/04/2023	8260011316	441000	V00189	W W GRAINGER	P2310732	9680637502	Refuse and compost can: silver	69.22
00657635	05/04/2023	8260011316	441000	V00189	W W GRAINGER	P2310732	9680637502	recycling can: blue, 4 gal ca	58.04
00657635	05/04/2023	8260011316	441000	V00189	W W GRAINGER	P2310732	9680637502	wastebasket: rectangular, bla	35.22
00657635	05/04/2023	8260011316	441000	V00189	W W GRAINGER	P2310732	9680637502	rollout trash can: BRUTE(R),	203.14
00657635	05/04/2023	8260011316	441000	V00189	W W GRAINGER	P2310732	9680637502	recycling can: blue, 44 gal c	173.94
<b>Check Total</b>									<b>7,384.05</b>
00657636	05/04/2023	1000011521	433200	Exxxxx	Employee		04.10.04.28.23	Various Local Travel	88.43
<b>Check Total</b>									<b>88.43</b>
00657637	05/04/2023	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2307908	8812689310	18 - 22" dogfish, pack of 10	313.65
<b>Check Total</b>									<b>313.65</b>
00657638	05/04/2023	7705027031	466099	V00343	CAPITOL TOURS	P2312392	CBL28485	BUS TRANSPORTATION FOR 5TH GRA	3,940.20
<b>Check Total</b>									<b>3,940.20</b>
00657639	05/04/2023	1000025426	447000	V00129	DOMINION ENERGY		2334.04.23	0-1800-0000-0054 WKM	10,420.38
00657639	05/04/2023	1000025425	447000	V00129	DOMINION ENERGY		2334.04.23	0-1800-0000-0087 WKE	134.00
00657639	05/04/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.04.23	0-1800-0003-5276 LHS	5,069.16
00657639	05/04/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.04.23	0-1800-0003-5295 LHS	40.68
00657639	05/04/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.04.23	0-1800-0003-5312 LHS	541.21
00657639	05/04/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.04.23	0-1800-0003-5416 LHS	269.69
00657639	05/04/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.04.23	0-1800-0003-5843 LHS	246.59
00657639	05/04/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.04.23	0-1800-0003-5858 MAINT	1,634.01
00657639	05/04/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.04.23	0-1800-0003-5862 MAINT	10.50
00657639	05/04/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.04.23	0-1800-0003-5877 MAINT	68.54

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00657639	05/04/2023	1000025423	447000	V00129	DOMINION ENERGY		2334.04.23	0-1800-0005-8272 SGE	6,851.76
00657639	05/04/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.04.23	0-1800-0011-3242 DO	3,574.42
00657639	05/04/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.04.23	0-1800-0012-0431 RCLC	2,692.27
00657639	05/04/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.04.23	0-1800-0012-0450 RCLC	703.30
00657639	05/04/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.04.23	0-1800-0012-0465 RCLC	197.79
00657639	05/04/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.04.23	0-1800-0012-0479 LES	8.24
00657639	05/04/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.04.23	0-1800-0012-0484 NLCLC	1,282.40
00657639	05/04/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.04.23	0-1800-0012-0498 NLCLC	6,505.69
00657639	05/04/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.04.23	0-1800-0012-0549 RBE	20.99
00657639	05/04/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.04.23	0-1800-0012-0605 RBE	357.47
00657639	05/04/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.04.23	0-1800-0012-3092 RCLC	76.91
00657639	05/04/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.04.23	0-1898-0000-3679 RBE	6,133.03
00657639	05/04/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.04.23	0-1898-0000-3683 LES	6,652.46
00657639	05/04/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.04.23	0-1898-0000-3768 NLCLC	3,337.11
00657639	05/04/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.04.23	0-1898-0000-7876 LHS	26,519.10
00657639	05/04/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.04.23	0-1898-0000-7880 LTC	29.28
00657639	05/04/2023	1000025425	447000	V00129	DOMINION ENERGY		2334.04.23	0-1898-0001-6173 WKE	9,303.10
00657639	05/04/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.04.23	0-2100-4500-9152 RBE	163.78
00657639	05/04/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.04.23	0-2100-4643-6099 DO	96.49
00657639	05/04/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.04.23	0-2100-5802-1470 LHS	27.97
00657639	05/04/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.04.23	0-2100-5988-5040 LHS	115.37
00657639	05/04/2023	1000025454	447000	V00129	DOMINION ENERGY		2334.04.23	0-2100-6191-7212 NLCLC	123.22
00657639	05/04/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.04.23	0-2100-6271-8510 MAINT	32.07
00657639	05/04/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.04.23	0-2100-6677-0593 LTC	30.84
00657639	05/04/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.04.23	0-2100-6785-6769 LTC	14,641.93
00657639	05/04/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.04.23	0-2100-6821-6762 LTC	142.02
00657639	05/04/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.04.23	0-2100-6979-3206 DO	151.91
00657639	05/04/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.04.23	0-2100-6979-3333 DO	206.51
00657639	05/04/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.04.23	0-2100-6979-3460 DO	186.70
00657639	05/04/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.04.23	0-2100-6979-3559 DO	196.02
00657639	05/04/2023	1000025435	447000	V00129	DOMINION ENERGY		2334.04.23	0-2100-7025-3961 PHE	225.34
00657639	05/04/2023	1000025434	447000	V00129	DOMINION ENERGY		2334.04.23	0-2100-7025-4132 PHM	471.57
00657639	05/04/2023	1000025421	447000	V00129	DOMINION ENERGY		2334.04.23	0-2100-7219-2353 LTC	632.57
00657639	05/04/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.04.23	0-2100-7414-5029 LHS	111.52

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00657639	05/04/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.04.23	0-2100-7658-0540 LHS	6,404.56
00657639	05/04/2023	1000025411	447000	V00129	DOMINION ENERGY		2334.04.23	0-2100-7796-8711 LHS	2,633.73
00657639	05/04/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.04.23	0-2100-7907-3788 DO	222.24
00657639	05/04/2023	1000025440	447000	V00129	DOMINION ENERGY		2334.04.23	0-2100-7923-4028 NPE	9,830.98
00657639	05/04/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.04.23	0-2100-7978-4811 DO	42.56
00657639	05/04/2023	1000025441	447000	V00129	DOMINION ENERGY		2334.04.23	0-2100-8580-0098 RCE	121.04
00657639	05/04/2023	1000025457	447000	V00129	DOMINION ENERGY		2334.04.23	0-2100-9077-5331 RCLC	354.48
00657639	05/04/2023	1000025426	447000	V00129	DOMINION ENERGY		2334.04.23	0-2100-9623-2206WKM	44.60
00657639	05/04/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.04.23	0-2101-0423-5233DataCtr	4,360.12
00657639	05/04/2023	1000025424	447000	V00129	DOMINION ENERGY		2334.04.23	0-2101-2306-7005 SIGN RBE	66.33
00657639	05/04/2023	1000025440	447000	V00129	DOMINION ENERGY		2334.04.23	0-2101-2414-7636 NPE Portable	145.89
00657639	05/04/2023	1000025440	447000	V00129	DOMINION ENERGY		2334.04.23	0-2101-2514-4487 NPE Portable	120.09
00657639	05/04/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.04.23	0-2101-2551-8896 116 Azalea Dr	33.54
00657639	05/04/2023	1000025412	447000	V00129	DOMINION ENERGY		2334.04.23	0-2101-2706-5014 116 Azalea Dr	25.98
00657639	05/04/2023	1000025420	447000	V00129	DOMINION ENERGY		2334.04.23	0-2101-3223-9252 455 Old Chero	22,275.36
00657639	05/04/2023	1000025423	447000	V00129	DOMINION ENERGY		2334.04.23	0-2101-3183-1635100 Bill Willi	25.11
00657639	05/04/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.04.23	3/2100-8401-5109 DO	433.79
00657639	05/04/2023	1000025408	447000	V00129	DOMINION ENERGY		2334.04.23	3-2100-8402-7113 DO	346.15
<b>Check Total</b>									<b>157,722.46</b>
00657640	05/04/2023	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.23	GMS-001-0037000-1	264.56
00657640	05/04/2023	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.23	GMS-001-0037001-1	609.59
00657640	05/04/2023	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.23	GES-001-0036700-1	344.04
00657640	05/04/2023	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.23	GES-001-0036701-1	473.48
00657640	05/04/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.23	GHS-001-0037400-1	434.64
00657640	05/04/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.23	GHS-001-0037401-1	665.00
00657640	05/04/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.23	GHS-001-0037500-1	69.75
00657640	05/04/2023	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.23	GHS-001-0037501-1	159.00
00657640	05/04/2023	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.23	RCE-001-0118790-1	532.05
00657640	05/04/2023	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.23	RCE-001-0118791-1	145.37
00657640	05/04/2023	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.23	old GES-001-0256000-1	3.31
00657640	05/04/2023	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.23	old GES-001-0256001-1	197.70
00657640	05/04/2023	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.23	CES-001-0097480-1	347.99
00657640	05/04/2023	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.23	CES-001-0097481-1	91.69

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									<b>Check Total</b>	4,338.17
00657641	05/04/2023	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/23	RBE.03379	1,745.19	
00657641	05/04/2023	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/23	SGE.06526	1,663.73	
00657641	05/04/2023	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/23	LME.09923	909.84	
00657641	05/04/2023	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/23	PHE.14451	697.80	
00657641	05/04/2023	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/23	PHM.14452	491.65	
00657641	05/04/2023	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/23	CSM.18146	1,442.51	
00657641	05/04/2023	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/23	CSE.18147	2,288.82	
00657641	05/04/2023	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/23	NPE.20630	788.78	
00657641	05/04/2023	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/23	MAI.20953	117.95	
00657641	05/04/2023	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/23	LHS.20954	3,095.03	
00657641	05/04/2023	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/23	WKH.20955	4,922.85	
00657641	05/04/2023	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/23	PES.24304	2,894.70	
00657641	05/04/2023	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/23	PMS.24587	387.52	
00657641	05/04/2023	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/23	FPE.24595	918.58	
00657641	05/04/2023	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/23	PMS.24632	146.20	
00657641	05/04/2023	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/23	PMS.24633	24.91	
00657641	05/04/2023	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/23	PHS.24634	24.91	
00657641	05/04/2023	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/23	PHS.24678	4,141.62	
00657641	05/04/2023	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/23	RCE.26842	215.00	
00657641	05/04/2023	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/23	PHS.31041	51.23	
00657641	05/04/2023	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/23	DES.34615	2,395.51	
00657641	05/04/2023	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/23	BMS.45018	760.31	
00657641	05/04/2023	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/23	PMS.51488	1,478.47	
									<b>Check Total</b>	31,603.11
00657642	05/04/2023	7846027031	466069	V00986	LAKE MURRAY ELEMENTARY SCHOOL	P2312557	P2303465.LME	IMPREST CHECK# 1154	661.20	
00657642	05/04/2023	7713027031	466099	V00986	LAKE MURRAY ELEMENTARY SCHOOL	P2312557	P2303465.LME	IMPREST CHECK# 1156	13.00	
00657642	05/04/2023	7703027031	466099	V00986	LAKE MURRAY ELEMENTARY SCHOOL	P2312557	P2303465.LME	IMPREST CHECK# 1157	20.00	
00657642	05/04/2023	7703027031	466099	V00986	LAKE MURRAY ELEMENTARY SCHOOL	P2312557	P2303465.LME	IMPREST CHECK# 1158	20.00	
00657642	05/04/2023	7703027031	466099	V00986	LAKE MURRAY ELEMENTARY SCHOOL	P2312557	P2303465.LME	IMPREST CHECK# 1159	20.00	
00657642	05/04/2023	7703027031	466099	V00986	LAKE MURRAY ELEMENTARY SCHOOL	P2312557	P2303465.LME	IMPREST CHECK# 1160	20.00	
00657642	05/04/2023	7703027031	466099	V00986	LAKE MURRAY ELEMENTARY SCHOOL	P2312557	P2303465.LME	IMPREST CHECK# 1161	20.00	
00657642	05/04/2023	7745027031	466099	V00986	LAKE MURRAY ELEMENTARY SCHOOL	P2312557	P2303465.LME	IMPREST CHECK# 1162	11.21	



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00657642	05/04/2023	7745027031	466099	V00986	LAKE MURRAY ELEMENTARY SCHOOL	P2312557	P2303465.LME	IMPREST CHECK# 1163	17.86
<b>Check Total</b>									<b>803.27</b>
00657643	05/04/2023	7738027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.06-03.12.2023	36286.1	257.92
00657643	05/04/2023	1000011456	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.06-03.12.2023	36199.1	200.88
00657643	05/04/2023	7748027030	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.06-03.12.2023	36039.1-2	88.04
00657643	05/04/2023	1000011444	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.06-03.12.2023	36054.1	29.76
00657643	05/04/2023	7701027025	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.06-03.12.2023	34733.1-34733.3	84.32
00657643	05/04/2023	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.06-03.12.2023	36193.1-36187.1	238.08
<b>Check Total</b>									<b>899.00</b>
00657644	05/04/2023	1000021307	433200	Exxxxx	Employee		03.06.04.28.23	Evaluations/Supervisory Duties	283.62
<b>Check Total</b>									<b>283.62</b>
00657645	05/05/2023	1000025416	441020	V01629	A Z LAWN MOWER PARTS	P2312389	184001	PES - Battery	128.37
00657645	05/05/2023	1000025416	441020	V01629	A Z LAWN MOWER PARTS	P2312389	184001	Solid Waste Tax	3.88
00657645	05/05/2023	1000025430	441020	V01629	A Z LAWN MOWER PARTS	P2312389	184001	PMS - Battery	128.38
00657645	05/05/2023	1000025430	441020	V01629	A Z LAWN MOWER PARTS	P2312389	184001	Solid Waste Tax	3.88
00657645	05/05/2023	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2312389	184001	DM - Safety Filter Element	119.32
00657645	05/05/2023	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2312389	184001	LHS - Safety Filter Element	119.32
00657645	05/05/2023	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2312389	184001	RBHS - Primer Bulb	7.70
00657645	05/05/2023	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2312389	184001	LHS - Primer Bulb	7.70
00657645	05/05/2023	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2312389	184001	PHS - Primer Bulb	15.73
00657645	05/05/2023	1000025421	441020	V01629	A Z LAWN MOWER PARTS	P2312389	184001	LTC - Primer Bulb	15.73
00657645	05/05/2023	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2312389	184001	WKHS - ACC Kit Pump Saver	47.04
00657645	05/05/2023	1000025434	441020	V01629	A Z LAWN MOWER PARTS	P2312389	184001	PHMS - Acc Kit Pump Saver	47.04
<b>Check Total</b>									<b>644.09</b>
00657646	05/05/2023	1000011326	436000	V00380	ANOTHER PRINTER	P2309463	138016	receipt books	642.77
<b>Check Total</b>									<b>642.77</b>
00657647	05/05/2023	1000022403	431200	V12557	AVANT ASSESSMENT LLC	P2312613	27617	Two full days of virtual profe	3,450.00
<b>Check Total</b>									<b>3,450.00</b>
00657648	05/05/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2311266	4407607	How to Read Poetry Like a Prof	271.80

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00657648	05/05/2023	1000014411	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2311266	4407607	Klara and the Sun	339.00
<b>Check Total</b>									610.80
00657649	05/05/2023	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.05.23	Water	1,542.02
<b>Check Total</b>									1,542.02
00657650	05/05/2023	2020011222	441000	V00884	BOOKSOURCE	P2308318	23137152	Quote No: Q1065457-2 See Atta	22.38
<b>Check Total</b>									22.38
00657651	05/05/2023	7802072011	466041	V13255	BSN SPORTS	P2312133	919127188	Lightweight ss coach jacket ro	1,512.71
00657651	05/05/2023	7802072011	466041	V13255	BSN SPORTS	P2312133	919127188	Knit short royal/gold	845.03
00657651	05/05/2023	7802072011	466041	V13255	BSN SPORTS	P2312133	919127188	shipping	90.43
<b>Check Total</b>									2,448.17
00657652	05/05/2023	2080011544	433200	Exxxxx	Employee		04.21.04.26.23	ICDC DECA Comp	379.50
<b>Check Total</b>									379.50
00657653	05/05/2023	2080011544	433200	Exxxxx	Employee		04.21.04.26.23	ICDC DECA Comp	379.50
<b>Check Total</b>									379.50
00657654	05/05/2023	7959027011	466041	V01144	CAROLINA IDEAS	P2312012	095620	Lexington High School Math Clu	294.79
00657654	05/05/2023	7959027011	466041	V01144	CAROLINA IDEAS	P2312012	095620	Size XXL	17.66
<b>Check Total</b>									312.45
00657655	05/05/2023	1000011444	433200	Exxxxx	Employee		03.02.04.28.23	Banking & School Errands	129.17
<b>Check Total</b>									129.17
00657656	05/05/2023	1000025427	441020	V01395	CITY ELECTRIC SUPPLY CO	P2311129	LEX/184693	WKHS - Master Locks	198.89
00657656	05/05/2023	1000025427	441020	V01395	CITY ELECTRIC SUPPLY CO	P2311129	LEX/184693	WKHS - Master Locks	351.56
00657656	05/05/2023	1000025427	441020	V01395	CITY ELECTRIC SUPPLY CO	P2311129	LEX/184693	Estimated shipping	18.59
<b>Check Total</b>									569.04
00657657	05/05/2023	7802075011	466034	V02630	COMBS, OBIE		VSB.LHS.04.10.23	Official	101.30
<b>Check Total</b>									101.30

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00657658	05/05/2023	1000025410	432300	V17825	CONTRERAS, JOSE ANTONIO		05.04.2023	Reimb Windshield Replacement	264.22
<b>Check Total</b>									264.22
00657659	05/05/2023	2040012703	433200	Exxxxx	Employee		04.10.04.28.23	Special Services Commutes	122.49
<b>Check Total</b>									122.49
00657660	05/05/2023	7733027015	466041	V10286	CREATIVE SOLUTIONS INC	P2310172	2053981688	2023 Drill deposit for upcomin	2,000.00
00657660	05/05/2023	7733027015	466041	V10286	CREATIVE SOLUTIONS INC	P2310172	2053981688	2023 Concept design fee	250.00
<b>Check Total</b>									2,250.00
00657661	05/05/2023	1000011343	433200	Exxxxx	Employee		05.17.05.21.23	Robotics FLL Int. Comp	265.50
<b>Check Total</b>									265.50
00657662	05/05/2023	1000011411	441000	V15068	DISCOUNT DANCE SUPPLY	P2310331	22228149	Dress Ruched (white)	419.00
00657662	05/05/2023	1000011411	441000	V15068	DISCOUNT DANCE SUPPLY	P2310331	22228149	Dress Ruched (Eggplant)	46.56
00657662	05/05/2023	1000011411	441000	V15068	DISCOUNT DANCE SUPPLY	P2310331	22228149	Dress - Navy	359.52
00657662	05/05/2023	1000011411	441000	V15068	DISCOUNT DANCE SUPPLY	P2310331	22228149	Top Tank Blue	69.55
00657662	05/05/2023	1000011411	441000	V15068	DISCOUNT DANCE SUPPLY	P2310331	22228149	Top Tank Blue	111.28
<b>Check Total</b>									1,005.91
00657663	05/05/2023	1000021307	433200	Exxxxx	Employee		03.03.04.13.23	Nurse Coverage	50.76
<b>Check Total</b>									50.76
00657664	05/05/2023	5739025339	452000	V12190	EDCON INC	P2303224	6.P2303224	FPES - GMP - Additions	294,396.08
<b>Check Total</b>									294,396.08
00657665	05/05/2023	2040022403	433200	Exxxxx	Employee		04.19.04.21.23	Recruit. @ NCSHLA Convention	435.00
<b>Check Total</b>									435.00
00657666	05/05/2023	1000022303	433200	Exxxxx	Employee		03.01.04.28.23	Traveling to Interpret	33.41
<b>Check Total</b>									33.41
00657667	05/05/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1033125	Extra Duty Officers	1,409.40
00657667	05/05/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1034285	Extra Duty Officers	1,044.00

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<b>Check Total</b>									2,453.40
00657668	05/05/2023	1000026608	441000	V00898	FEDEX		8-110-42178	FedEx Services	62.59
<b>Check Total</b>									62.59
00657669	05/05/2023	2080011544	433200	Exxxxx	Employee		04.21.04.26.23	ICDC DECA Competition	379.50
<b>Check Total</b>									379.50
00657670	05/05/2023	1000021207	433200	Exxxxx	Employee		04.17.2023	Student Services Dept. Duties	12.25
<b>Check Total</b>									12.25
00657671	05/05/2023	5314025315	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308374	616796F	PHS Per Pupil Funding	163.49
00657671	05/05/2023	5314025322	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308372	617694B	OGES Per Pupil Funding	2,684.02
00657671	05/05/2023	5314025320	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308503	619686F	LMS Per Pupil Funding	177.28
00657671	05/05/2023	7745027028	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309394	635700F	Books per quote 11146743 for t	255.87
00657671	05/05/2023	5314025325	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309464	636276B	WKES Per Pupil Funding	1,222.33
00657671	05/05/2023	5314025330	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309656	640420B	PMS Per Pupil Funding	1,420.03
00657671	05/05/2023	5314025330	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309656	640420F	PMS Per Pupil Funding	171.07
00657671	05/05/2023	5314025327	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309871	642670C	White Knoll High School	3,318.09
00657671	05/05/2023	5314025327	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309871	642670F	White Knoll High School	27.63
00657671	05/05/2023	5314025311	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309873	642776F	Lexington High School	26,478.64
00657671	05/05/2023	5314025347	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309847	646560F	CES Per Pupil Funding	113.68
00657671	05/05/2023	1000022241	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310779	659703F	Follett books	616.06
00657671	05/05/2023	1000022247	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2311453	665543	LIBRARY BOOKS	1,495.34
00657671	05/05/2023	1000022247	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2311453	665543	CATALOGING AND PROCESSING	2.72
00657671	05/05/2023	7745027047	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2311453	665543	CATALOGING AND PROCESSING	12.10
00657671	05/05/2023	1000022240	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2311584	671536F	Follett Book Order	216.86
<b>Check Total</b>									38,375.21
00657672	05/05/2023	7743019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311759	1049954-0	Multipurpose Copy Paper, 20#,	1,800.96
00657672	05/05/2023	7743019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311759	1049954-0	Multipurpose Copy Paper, 20#,	3,601.92
00657672	05/05/2023	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311777	1050085-0	Multipurpose Copy Paper, 20#,	1,800.96
<b>Check Total</b>									7,203.84
00657673	05/05/2023	7802081027	466064	V00816	FORT DORCHESTER HIGH SCHOOL	P2312682	4302023	Entry fee for [REDACTED] for golf	60.00

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								<b>Check Total</b>	60.00
00657674	05/05/2023	1000025507	433200	Exxxxx	Employee		04.11.04.27.23	Various job duties	84.50
								<b>Check Total</b>	84.50
00657675	05/05/2023	1000025431	441020	V00477	GRAYBAR ELECTRIC CO INC	P2306715	9331863260	LMES,GHS - Ballast IOPA2P32N35	1,188.43
00657675	05/05/2023	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2306715	9331863260	LMES,GHS - Ballast IOPA2P32N35	1,147.07
								<b>Check Total</b>	2,335.50
00657676	05/05/2023	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2312335	INV037154066	M Audio Keystation 88 MK3	222.00
								<b>Check Total</b>	222.00
00657677	05/05/2023	5314025347	443000	V00615	GUMDROP BOOKS	P2308031	PINV137573	CES Per Pupil Funding	4,623.63
								<b>Check Total</b>	4,623.63
00657678	05/05/2023	1000011339	443000	V12508	HEINEMANN	P2310146	7515523	Jump Rope Readers - Literacy C	1,624.00
00657678	05/05/2023	1000011339	443000	V12508	HEINEMANN	P2310146	7515523	Jump Rope Readers	1,768.00
00657678	05/05/2023	1000011339	443000	V12508	HEINEMANN	P2310146	7515523	Shipping	390.08
00657678	05/05/2023	2022022414	441000	V12508	HEINEMANN	P2311963	7515933	The Joyful Teacher for Profess	2,880.00
00657678	05/05/2023	2022022414	441000	V12508	HEINEMANN	P2311963	7515933	Shipping and Handling	331.20
00657678	05/05/2023	1000011316	443000	V12508	HEINEMANN	P2310612	7516381	Jump Rope Readers Fic Set A	1,624.00
00657678	05/05/2023	1000011316	443000	V12508	HEINEMANN	P2310612	7516381	Jump Rope Readers Fic Set B	1,768.00
00657678	05/05/2023	1000011316	443000	V12508	HEINEMANN	P2310612	7516381	shipping	390.08
								<b>Check Total</b>	10,775.36
00657679	05/05/2023	2080011544	433200	Exxxxx	Employee		04.21.04.26.23	ICDC DECA Competition	379.50
								<b>Check Total</b>	379.50
00657680	05/05/2023	6000025624	446000	V12469	HERSHEYS ICE CREAM		INVE0019044323	024-Red Bank ES #REDCOMLEX0620	126.56
00657680	05/05/2023	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0019044326	035-Pleasant Hill ES #PLERAWLE	464.97
00657680	05/05/2023	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0019044334	020-Lakeside MS #LEXLAKELEX062	490.81
00657680	05/05/2023	6000025614	446000	V12469	HERSHEYS ICE CREAM		INVE0019044346	014-Gilbert ES #GILMAIGIL1620	611.45
00657680	05/05/2023	6000025641	446000	V12469	HERSHEYS ICE CREAM		INVE0019044370	041-Rocky Creek ES #ROCCALLEX0	219.25
00657680	05/05/2023	6000025638	446000	V12469	HERSHEYS ICE CREAM		INVE0019044445	038-Carolina Springs ES #CARPL	391.90
00657680	05/05/2023	6000025628	446000	V12469	HERSHEYS ICE CREAM		INVE0019044472	028-Midway ES #MIDMIDLEX3620	535.65

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00657680	05/05/2023	6000025644	446000	V12469	HERSHEYS ICE CREAM		INVE0019044496	044-River Bluff HS #RIVCORLEX	577.02
00657680	05/05/2023	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0019044518	046-Beechwood MS #BEEHWYLEX062	301.24
00657680	05/05/2023	6000025645	446000	V12469	HERSHEYS ICE CREAM		INVE0019044540	045-Deerfield ES #DEELONLEX062	323.19
<b>Check Total</b>									<b>4,042.04</b>
00657681	05/05/2023	1000011421	433200	Exxxxx	Employee		04.12.04.26.23	Field Study/Spec Olympics/mtgs	69.43
<b>Check Total</b>									<b>69.43</b>
00657682	05/05/2023	1000012903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2312098	955796679	Individual Student Edition Mag	85.20
00657682	05/05/2023	1000012903	441000	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2312098	955796679	Shipping	10.00
<b>Check Total</b>									<b>95.20</b>
00657683	05/05/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	3187	POWER AND USB DAUGHTERBOARD	119.98
00657683	05/05/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	3187	BOTTOM COVER	49.99
00657683	05/05/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	3187	KEYBOARD	419.94
00657683	05/05/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	3187	PALMREST ASSEMBLY WITH KB	139.98
00657683	05/05/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	3187	LCD TOUCH PANEL SCREEN	509.97
00657683	05/05/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3188	POWER AND USB DAUGHTERBOARD	59.99
00657683	05/05/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3188	KEYBOARD	559.92
00657683	05/05/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3188	PALMREST ASSEMBLY WITH KB	279.96
00657683	05/05/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3188	LCD TOUCH PANEL SCREEN	169.99
00657683	05/05/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3190	BOTTOM COVER	49.99
00657683	05/05/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3190	LCD BACK COVER	49.99
00657683	05/05/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3190	PALMREST ASSEMBLY WITH KB	139.98
00657683	05/05/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3190	LCD TOUCH PANEL SCREEN	1,359.92
00657683	05/05/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3193	POWER AND USB DAUGHTERBOARD	59.99
00657683	05/05/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3193	LCD BACK COVER	49.99
00657683	05/05/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3193	KEYBOARD	279.96
00657683	05/05/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3193	PALMREST ASSEMBLY WITH KB	139.98
00657683	05/05/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3193	LCD TOUCH PANEL SCREEN	1,699.90
00657683	05/05/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3193	MOTHERBOARD	79.99
00657683	05/05/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3194	TOUCHPAD	19.99
00657683	05/05/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3194	POWER AND USB DAUGHTERBOARD	59.99
00657683	05/05/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3194	LCD BACK COVER	49.99
00657683	05/05/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3194	KEYBOARD	349.95

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00657683	05/05/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3194	LCD TOUCH PANEL SCREEN	1,359.92
00657683	05/05/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3195	POWER AND USB DAUGHTERBOARD	59.99
00657683	05/05/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3195	KEYBOARD	419.94
00657683	05/05/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3195	BATTERY	49.99
00657683	05/05/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3195	PALMREST ASSEMBLY WITH KB	69.99
00657683	05/05/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3195	LCD TOUCH PANEL SCREEN	339.98
00657683	05/05/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3195	MOTHERBOARD	159.98
00657683	05/05/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3195	TOUCHPAD	19.99
<b>Check Total</b>									9,179.11
00657684	05/05/2023	7802088030	466099	V16836	JOHNSON-LAMBE CO CORP	P2312525	ABC004802-AG03	Disc Knee Pads	240.22
<b>Check Total</b>									240.22
00657685	05/05/2023	1000014126	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2311401	1942901	A honor roll gold medal 2"	199.01
00657685	05/05/2023	1000011326	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2311401	1942901	AB honor roll gold medal 2"	318.86
00657685	05/05/2023	1000014126	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2311401	1942901	honor roll printed neck ribbon	101.12
00657685	05/05/2023	1000011326	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2311401	1942901	academic excellence printed ne	101.12
00657685	05/05/2023	1000014126	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2311401	1942901	.875" maroon neck ribbon	73.03
00657685	05/05/2023	1000014126	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2311401	1942901	.875" honor roll neck ribbon	20.87
00657685	05/05/2023	1000014126	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2311401	1942901	.875" metallic silver neck rib	66.05
00657685	05/05/2023	1000011326	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2311401	1942901	.875" metallic silver neck rib	6.98
<b>Check Total</b>									887.04
00657686	05/05/2023	1000011411	441000	V00102	JW PEPPER AND SON INC	P2310665	365270656	Les Miserables Band Set & Scor	75.00
00657686	05/05/2023	1000014803	441000	V00102	JW PEPPER AND SON INC	P2312479	365319191	GREAT GATE OF KIEV MOUSSORGSKY	48.00
00657686	05/05/2023	1000014803	441000	V00102	JW PEPPER AND SON INC	P2312479	365319191	Allegro George Frideric Handel	50.00
00657686	05/05/2023	1000014803	441000	V00102	JW PEPPER AND SON INC	P2312479	365319191	Blinding Lights Ahmad Balshe,	55.00
00657686	05/05/2023	1000014803	441000	V00102	JW PEPPER AND SON INC	P2312479	365319191	Good 4 U Olivia Rodrigo, Danie	55.00
<b>Check Total</b>									283.00
00657687	05/05/2023	2040012703	439500	V17306	KING, KIMBERLEY MILLER	P2301660	0000008	Annual IEPs	3,200.00
<b>Check Total</b>									3,200.00
00657688	05/05/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2311349	2363-4653	Translation from English to Ru	90.00
00657688	05/05/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2311408	2363-4653	*Minimum Document Fee*	50.00

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00657688	05/05/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2311408	2363-4653	*Minimum Document Fee*	50.00
00657688	05/05/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2311408	2363-4653	*Minimum Document Fee*	50.00
00657688	05/05/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2311407	2363-4653	Translation of the 'Limited Ch	51.60
00657688	05/05/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2311407	2363-4653	Translation of the 'Limited Ch	51.60
00657688	05/05/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2311407	2363-4653	Translation of the 'Limited Ch	68.80
00657688	05/05/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2311407	2363-4653	Translation of the 'Limited Ch	68.80
<b>Check Total</b>									480.80
00657689	05/05/2023	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2312089	1035	HEM PANTS	12.97
00657689	05/05/2023	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2312089	1035	CLEAN SHIRTS	21.21
00657689	05/05/2023	7730027027	466035	V00564	LEXINGTON DRY CLEANING	P2312089	1035	ATTACH PATCHES	38.94
<b>Check Total</b>									73.12
00657690	05/05/2023	1000021107	439500	V12838	LRADAC		05.01.2023	Administrative Services	3,334.74
<b>Check Total</b>									3,334.74
00657691	05/05/2023	5314025334	443000	V01500	MACKIN LIBRARY MEDIA	P2308703	799371	PHMS Per Pupil Funding	2,274.27
00657691	05/05/2023	5314025326	443000	V01500	MACKIN LIBRARY MEDIA	P2308696	799905	WKMS Per Pupil Funding	2,550.67
00657691	05/05/2023	7932027013	466099	V01500	MACKIN LIBRARY MEDIA	P2307517	799954	Quote No.: 116692 - 2022 Novem	205.85
00657691	05/05/2023	1000022238	443000	V01500	MACKIN LIBRARY MEDIA	P2310719	800291	Total Titles 136	2,106.88
<b>Check Total</b>									7,137.67
00657692	05/05/2023	3280022421	433200	V14972	MAINTENANCE CONSTRUCTION TECHN	P2312654	634	2022 NCCER ACCREDITED EDUCATIO	350.00
<b>Check Total</b>									350.00
00657693	05/05/2023	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2312678	SQLCD-834324	DM - Fuel Purchases	6,042.82
00657693	05/05/2023	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2312665	SQLCD-834372	Mansfield April Fuel Bill	7,546.11
<b>Check Total</b>									13,588.93
00657694	05/05/2023	1000011334	433200	Exxxxx	Employee		04.12.04.15.23	NAEA Conf	299.65
<b>Check Total</b>									299.65
00657695	05/05/2023	7924099715	466035	V17660	MIDDLETON, TEVIN		03.13.2023	Color Guard Choreography	1,500.00
<b>Check Total</b>									1,500.00



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00657696	05/05/2023	7802088011	466041	V13862	MODERN TURF INC	P2311977	12029	April field maintenance	1,720.33
<b>Check Total</b>									<b>1,720.33</b>
00657697	05/05/2023	1000011421	433200	Exxxxx	Employee		04.01.04.29.23	Various Meetings	113.32
<b>Check Total</b>									<b>113.32</b>
00657698	05/05/2023	1000012603	439500	V17755	MULTIDISCIPLINARY THERAPY	P2310810	1093	SPEECH LANGUAGE THERAPY SERVIC	10,762.50
<b>Check Total</b>									<b>10,762.50</b>
00657699	05/05/2023	7733019046	466041	V11389	MUSICAL INNOVATIONS	P2312050	564793	Service. Replace bottom tenon	20.00
00657699	05/05/2023	1000014130	432300	V11389	MUSICAL INNOVATIONS	P2311647	565960	Hercules tuba stand	240.71
00657699	05/05/2023	1000014130	432300	V11389	MUSICAL INNOVATIONS	P2311647	565960	Hercules dual sax stand	62.05
00657699	05/05/2023	1000014130	432300	V11389	MUSICAL INNOVATIONS	P2311647	565960	Hercules horn stand	34.23
00657699	05/05/2023	1000014130	432300	V11389	MUSICAL INNOVATIONS	P2311647	565960	Hercules trumpet stand	31.02
00657699	05/05/2023	1000014130	432300	V11389	MUSICAL INNOVATIONS	P2311647	565960	Rovner clarinet ligature	26.74
00657699	05/05/2023	1000014130	432300	V11389	MUSICAL INNOVATIONS	P2311647	565960	Rovner alto sax ligature	26.74
00657699	05/05/2023	1000014815	432300	V11389	MUSICAL INNOVATIONS	P2310403	D559899	Schilke 51D trombone mouth pi	466.77
00657699	05/05/2023	1000014815	432300	V11389	MUSICAL INNOVATIONS	P2310403	D559899	ip 1006 mallet	102.70
00657699	05/05/2023	1000014815	432300	V11389	MUSICAL INNOVATIONS	P2310403	D559899	ip 1005 mallet	102.70
00657699	05/05/2023	1000014815	432300	V11389	MUSICAL INNOVATIONS	P2310403	D559899	ip 1003 mallet	175.44
00657699	05/05/2023	1000014815	432300	V11389	MUSICAL INNOVATIONS	P2310403	D559899	ip 1002 mallet	175.44
00657699	05/05/2023	1000014815	432300	V11389	MUSICAL INNOVATIONS	P2310403	D559899	vic firth snare stick	58.80
00657699	05/05/2023	1000014815	432300	V11389	MUSICAL INNOVATIONS	P2310403	D559899	vic firth fm134 mallet	74.88
00657699	05/05/2023	1000014815	432300	V11389	MUSICAL INNOVATIONS	P2310403	D559899	woodwind repairs	802.50
00657699	05/05/2023	1000014815	432300	V11389	MUSICAL INNOVATIONS	P2310403	D559899	brass repairs	1,382.44
<b>Check Total</b>									<b>3,783.16</b>
00657700	05/05/2023	7802078013	466034	V14931	MYHILL, KEVIN		JMSC.GI.03.23.23	Athletic Official	67.10
<b>Check Total</b>									<b>67.10</b>
00657701	05/05/2023	2210017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		105	Tutoring	187.50
<b>Check Total</b>									<b>187.50</b>
00657702	05/05/2023	2370012711	434500	V14845	NEARPOD INC	P2312552	INVN587204	Flocabulary Plus School Site L	3,300.00

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<b>Check Total</b>									3,300.00
00657703	05/05/2023	1000011413	433200	Exxxxx	Employee		03.02.04.27.23	Various Admin. Duties	266.59
<b>Check Total</b>									266.59
00657704	05/05/2023	1000025507	433200	Exxxxx	Employee		04.11.04.28.23	Transportation Services Duties	236.46
<b>Check Total</b>									236.46
00657705	05/05/2023	2080011544	433200	Exxxxx	Employee		04.21.04.26.23	ICDC DECA Competition	379.50
<b>Check Total</b>									379.50
00657706	05/05/2023	7914027027	466041	V12122	PARTY REFLECTIONS INC	P2310540	203383-3	WHITE LEATHER CORNER SECTIONAL	1,780.00
00657706	05/05/2023	7914027027	466041	V12122	PARTY REFLECTIONS INC	P2310540	203383-3	WHITE LEATHER MID SECTIONAL	1,780.00
00657706	05/05/2023	7914027027	466041	V12122	PARTY REFLECTIONS INC	P2310540	203383-3	#OTTOMAN WHITE LEATHER RECTANG	816.00
00657706	05/05/2023	7914027027	466041	V12122	PARTY REFLECTIONS INC	P2310540	203383-3	SQUARE WHITE LEATHER OTTOMAN	204.00
00657706	05/05/2023	7914027027	466041	V12122	PARTY REFLECTIONS INC	P2310540	203383-3	DAMAGE WAIVER	549.60
00657706	05/05/2023	7914027027	466041	V12122	PARTY REFLECTIONS INC	P2310540	203383-3	DELIVERY CHARGE	120.00
00657706	05/05/2023	7914027027	466041	V12122	PARTY REFLECTIONS INC	P2310540	203383-3	8% TAX - COLUMBIA	511.57
00657706	05/05/2023	7914027027	466041	V12122	PARTY REFLECTIONS INC	P2310540	203383-3	LABOR	1,145.00
<b>Check Total</b>									6,906.17
00657707	05/05/2023	3972022403	433200	Exxxxx	Employee		04.13.04.14.23	Label FrancEd Reception	387.41
<b>Check Total</b>									387.41
00657708	05/05/2023	1000025507	433200	Exxxxx	Employee		04.11.04.28.23	Transportation Concerns	53.71
<b>Check Total</b>									53.71
00657709	05/05/2023	1000011413	433200	Exxxxx	Employee		03.02.04.28.23	Various locations	170.30
<b>Check Total</b>									170.30
00657710	05/05/2023	2040012703	441000	V00104	PRO ED INC	P2310701	2984531	Test of written spelling - TWS	149.00
00657710	05/05/2023	2040012703	441000	V00104	PRO ED INC	P2310701	2984531	Shipping	14.90
<b>Check Total</b>									163.90
00657711	05/05/2023	1000021307	433200	Exxxxx	Employee		04.11.04.28.23	Suppt./Evaluations/Screenings	34.52

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								<b>Check Total</b>	34.52
00657712	05/05/2023	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	RBES-Weekly Pick Up (1) 8 Yard	60.65
00657712	05/05/2023	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	RCES-Weekly Pick Up (1) 8 Yard	60.65
00657712	05/05/2023	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00657712	05/05/2023	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00657712	05/05/2023	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	SGES-Weekly Pick Up (1) 8 Yard	60.65
00657712	05/05/2023	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	WKES-Weekly Pick Up (1) 8 Yard	60.65
00657712	05/05/2023	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00657712	05/05/2023	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00657712	05/05/2023	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	CES-Weekly Pick Up (1) 8 Yard	60.65
00657712	05/05/2023	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	Change Order 1 - Add Lakeside	60.65
00657712	05/05/2023	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	BMS-Weekly Pick Up (1) 8 Yard	60.65
00657712	05/05/2023	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	CSES-Weekly Pick Up (1) 8 Yard	60.65
00657712	05/05/2023	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00657712	05/05/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	CS-Weekly Pick Up (1) 8 Yard C	60.65
00657712	05/05/2023	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	DES-Weekly Pick Up (1) 8 Yard	60.65
00657712	05/05/2023	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	FPES-Weekly Pick Up (1) 8 Yard	60.65
00657712	05/05/2023	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	NEW GES-Weekly Pick Up (1) 8 Y	60.65
00657712	05/05/2023	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	GHS-Weekly Pick Up (1) 8 Yard	60.65
00657712	05/05/2023	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	GMS-Weekly Pick Up (1) 8 Yard	60.65
00657712	05/05/2023	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	LMES-Weekly Pick Up (1) 8 Yard	60.65
00657712	05/05/2023	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	LES-Weekly Pick Up (1) 8 Yard	60.65
00657712	05/05/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	LHS-Weekly Pick Up (1) 8 Yard	60.65
00657712	05/05/2023	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	LMS-Weekly Pick Up (1) 8 Yard	60.65
00657712	05/05/2023	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	LTC-Weekly Pick Up (1) 8 Yard	60.65
00657712	05/05/2023	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	MGES-Weekly Pick Up (1) 8 Yard	60.65
00657712	05/05/2023	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00657712	05/05/2023	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	MES-Weekly Pick Up (1) 8 Yard	60.65
00657712	05/05/2023	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	NPES-Weekly Pick Up (1) 8 Yard	60.65
00657712	05/05/2023	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	OGES-Weekly Pick Up (1) 8 Yard	60.65
00657712	05/05/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	OC-Weekly Pick Up (1) 8 Yard C	60.65
00657712	05/05/2023	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	PES-Weekly Pick Up (1) 8 Yard	60.65
00657712	05/05/2023	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	NEW PMS-Weekly Pick Up (1) 8 Y	60.65
00657712	05/05/2023	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	PHS-Weekly Pick Up (1) 8 Yard	60.65

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00657712	05/05/2023	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	PHES-Weekly Pick Up (1) 8 Yard	60.65
00657712	05/05/2023	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001786556	PHMS-Weekly Pick Up (1) 8 Yard	60.65
<b>Check Total</b>									2,122.75
00657713	05/05/2023	2040012603	433200	Exxxxx	Employee		03.02.03.27.23	Speech Lang Services	86.46
<b>Check Total</b>									86.46
00657714	05/05/2023	1000011343	433200	Exxxxx	Employee		05.17.05.21.23	Robotics FLL Int Comp	265.50
<b>Check Total</b>									265.50
00657715	05/05/2023	1000011421	433200	Exxxxx	Employee		04.11.04.23.23	School to School	89.21
<b>Check Total</b>									89.21
00657716	05/05/2023	2080011544	433200	Exxxxx	Employee		04.21.04.26.23	ICDC DECA Comp	379.50
<b>Check Total</b>									379.50
00657717	05/05/2023	1000011521	432300	V00563	SAFETY KLEEN SYSTEMS INC	P2309629	91544731	AQUEOUS TANK SERVICE CLEANING	209.45
00657717	05/05/2023	1000011521	432300	V00563	SAFETY KLEEN SYSTEMS INC	P2309629	91544731	CHEMISTRY FEE 7.5% OF TOTAL	12.34
00657717	05/05/2023	1000011521	432300	V00563	SAFETY KLEEN SYSTEMS INC	P2309629	91544731	ESTIMATED FUEL RECOVERY FEE 16	31.14
<b>Check Total</b>									252.93
00657718	05/05/2023	1000021307	433200	Exxxxx	Employee		03.02..04.28.23	Nursing Supervising Duties	176.52
<b>Check Total</b>									176.52
00657719	05/05/2023	2080011527	433100	V00920	SC HOSA	P2312655	3081	ILC 2023	270.00
00657719	05/05/2023	2080011527	433200	V00920	SC HOSA	P2312655	3081	ADVISOR REGISTRATION FEES	180.00
<b>Check Total</b>									450.00
00657720	05/05/2023	7812527027	466064	V01115	SKILLSUSA SC	P2312629	SC23009	National Conference Contestant	585.00
00657720	05/05/2023	7812527027	466064	V01115	SKILLSUSA SC	P2312629	SC23009	National Conference Advisor Re	195.00
00657720	05/05/2023	7812527027	466064	V01115	SKILLSUSA SC	P2312629	SC23009	National Conference Chap. Regi	195.00
<b>Check Total</b>									975.00
00657721	05/05/2023	7835027021	466031	V01115	SKILLSUSA SC	P2312646	SC23008	SKILLSUSA NATIONAL CONTEST STU	2,535.00
00657721	05/05/2023	7835027021	466031	V01115	SKILLSUSA SC	P2312646	SC23008	SKILLSUSA NATIONAL CONTEST STU	4,400.00

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00657721	05/05/2023	2080011521	433100	V01115	SKILLSUSA SC	P2312646	SC23008	SKILLSUSA NATIONAL CONTEST STU	5,000.00
00657721	05/05/2023	7860527021	466031	V01115	SKILLSUSA SC	P2312646	SC23008	SKILLSUSA NATIONAL CONTEST STU	4,400.00
00657721	05/05/2023	2079022421	433200	V01115	SKILLSUSA SC	P2312646	SC23008	SKILLSUSA NATIONAL CONTEST ADV	1,755.00
00657721	05/05/2023	2079022421	433200	V01115	SKILLSUSA SC	P2312646	SC23008	SKILLSUSA NATIONAL CONTEST ADV	3,450.00
00657721	05/05/2023	2079022421	433200	V01115	SKILLSUSA SC	P2312646	SC23008	SKILLSUSA ADVISOR/CHAPERONE	1,725.00
00657721	05/05/2023	2079022421	433200	V01115	SKILLSUSA SC	P2312646	SC23008	SKILLSUSA ADVISOR HOTEL ROOM	7,125.00
<b>Check Total</b>									<b>30,390.00</b>
00657722	05/05/2023	1000023346	433200	Exxxxx	Employee		03.29.04.28.23	Banking & School Errands	57.64
<b>Check Total</b>									<b>57.64</b>
00657723	05/05/2023	2040012703	433200	Exxxxx	Employee		04.10.07.27.23	Teaching/home visits/IEP Mtgs	183.27
<b>Check Total</b>									<b>183.27</b>
00657724	05/05/2023	2022011330	441000	V01584	THE READING WAREHOUSE INC	P2310942	224318	All He Knew	138.60
00657724	05/05/2023	2022011330	441000	V01584	THE READING WAREHOUSE INC	P2310942	224318	The In-Between	124.00
00657724	05/05/2023	2022011330	441000	V01584	THE READING WAREHOUSE INC	P2310942	224318	Measuring Up	94.80
00657724	05/05/2023	2022011330	441000	V01584	THE READING WAREHOUSE INC	P2310942	224318	Dress Coded	65.60
00657724	05/05/2023	2022011330	441000	V01584	THE READING WAREHOUSE INC	P2310942	224318	Wildfire	65.60
00657724	05/05/2023	2022011330	441000	V01584	THE READING WAREHOUSE INC	P2310942	224318	The Stitches (Fright Watch #1)	180.60
00657724	05/05/2023	2022011330	441000	V01584	THE READING WAREHOUSE INC	P2310942	224318	Twins: A Graphic Novel (Twins	261.00
00657724	05/05/2023	2022011330	441000	V01584	THE READING WAREHOUSE INC	P2310942	224318	Alone	180.60
00657724	05/05/2023	2022011330	441000	V01584	THE READING WAREHOUSE INC	P2310942	224318	Brave	160.50
00657724	05/05/2023	2022011330	441000	V01584	THE READING WAREHOUSE INC	P2310942	224318	City Spies	180.60
00657724	05/05/2023	2022011330	441000	V01584	THE READING WAREHOUSE INC	P2310942	224318	Cleo Porter and the Body Elect	160.50
<b>Check Total</b>									<b>1,612.40</b>
00657725	05/05/2023	7802081027	466041	V10542	THE TROPHY & AWARDS CENTER	P2312683	26543	3 plaques for golf sponsors	106.09
<b>Check Total</b>									<b>106.09</b>
00657726	05/05/2023	1000025427	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2303382	28235	Provide After Hours Fire Alarm	292.50
00657726	05/05/2023	1000025430	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2300799	28239	Fire Alarm Repair & Related Se	495.00
<b>Check Total</b>									<b>787.50</b>
00657727	05/05/2023	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	12052	Video Remote Interpreting: Hou	119.03

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								<b>Check Total</b>	119.03
00657728	05/05/2023	1000025507	433200	Exxxxx	Employee		04.05.04.28.23	Supervisor Duties	307.20
								<b>Check Total</b>	307.20
00657729	05/05/2023	1000021244	433200	Exxxxx	Employee		04.19.04.21.23	SC School Mentoring Summit	379.48
								<b>Check Total</b>	379.48
00657730	05/05/2023	1000025438	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2312289	14408	CSES Room 206 - Roof Drain Rep	1,000.00
								<b>Check Total</b>	1,000.00
00657731	05/05/2023	2040012603	433200	Exxxxx	Employee		04.11.04.26.23	Assistive Technology Duties	108.73
								<b>Check Total</b>	108.73
00657732	05/05/2023	1000023335	433200	Exxxxx	Employee		04.10.04.27.23	Bank Deposits/errands	129.04
								<b>Check Total</b>	129.04
00657733	05/05/2023	1000011421	434500	V17741	YOUSCIENCE LLC	P2312308	26579	SNAPSHOT ACADEMIC ADVISING YOU	2,140.00
00657733	05/05/2023	1000011421	434500	V17741	YOUSCIENCE LLC	P2312308	26579	SUMMIT ACADEMIC ADVISING YOUSC	3,210.00
								<b>Check Total</b>	5,350.00
00657734	05/05/2023	7826027011	466064	V00361	NASSP(NATIONAL ASSOC OF SECON	P2312652	P2312652.LHS	NHS Membership for Lexington	385.00
								<b>Check Total</b>	385.00
00657735	05/05/2023	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GR.04.2023	State Sales use tax, Apr 2023	125.43
								<b>Check Total</b>	125.43
00657736	05/05/2023	7793027047	466099	V12472	AMERICAN CANCER SOCIETY INC	P2312645	05.01.2023	DONATION FROM CENTERVILLE ELEM	21,500.00
								<b>Check Total</b>	21,500.00
00657737	05/05/2023	1000025204	433200	Exxxxx	Employee		04.10.04.26.23	Banking Errands for Finance	27.51
								<b>Check Total</b>	27.51
00657738	05/05/2023	1000021107	433200	Exxxxx	Employee		03.02.04.26.23	Conf./Mtngs./Board Mtng./DLT	76.64

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								<b>Check Total</b>	76.64
00657739	05/05/2023	1000022409	433200	Exxxxx	Employee		04.12.05.02.23	Leadership Development duties	65.50
								<b>Check Total</b>	65.50
00657740	05/05/2023	1000021207	433200	Exxxxx	Employee		04.14.04.24.23	Monthly In District Travel	31.44
								<b>Check Total</b>	31.44
00657741	05/05/2023	1000025204	433200	Exxxxx	Employee		04.12.04.26.23	Banking	31.24
								<b>Check Total</b>	31.24
00657742	05/05/2023	1000026306	433200	Exxxxx	Employee		03.06.04.26.23	Meetings/visits	73.03
								<b>Check Total</b>	73.03
00657743	05/08/2023	7914027027	466035	V16634	AMBIENT MEDIA	P2312294	230422 WKHS	WHITE DRAPES, CRYSTAL COLUMNS,	9,795.00
								<b>Check Total</b>	9,795.00
00657744	05/08/2023	7887081027	466041	V13255	BSN SPORTS	P2311773	921540678	1 large maroon dry fit franchi	27.82
00657744	05/08/2023	7887081027	466041	V13255	BSN SPORTS	P2311773	921540678	freight	7.00
								<b>Check Total</b>	34.82
00657745	05/08/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1368637	Professional Services	4,250.00
00657745	05/08/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1368638	Professional Services	4,250.00
00657745	05/08/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1368640	Professional Services	3,698.50
00657745	05/08/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1368641	Professional Services	3,886.50
00657745	05/08/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1368642	Professional Services	4,062.00
00657745	05/08/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1368643	Professional Services	3,737.50
00657745	05/08/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1368644	Professional Services	3,367.00
00657745	05/08/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1368645	Professional Services	4,037.00
00657745	05/08/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1368646	Professional Services	4,150.00
00657745	05/08/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369793	Professional Services	1,250.00
00657745	05/08/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369794	Professional Services	1,750.00
00657745	05/08/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369795	Professional Services	2,250.00
00657745	05/08/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369796	Professional Services	1,750.00
00657745	05/08/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369797	Professional Services	1,250.00

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00657745	05/08/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369798	Professional Services	1,250.00
00657745	05/08/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1369799	Prof Services	1,750.00
<b>Check Total</b>									<b>46,688.50</b>
00657746	05/08/2023	7733019037	466099	V15082	CAROLINA CAMPUS SUPPLY INC	P2312523	5161	Junior Region Band Medal+	13.08
00657746	05/08/2023	7733019037	466099	V15082	CAROLINA CAMPUS SUPPLY INC	P2312523	5161	Solo and Ensemble Medal	55.59
00657746	05/08/2023	7733019037	466099	V15082	CAROLINA CAMPUS SUPPLY INC	P2312523	5161	Shipping	10.90
<b>Check Total</b>									<b>79.57</b>
00657747	05/08/2023	7964078011	466041	V01144	CAROLINA IDEAS	P2311268	895647	Royal tshirts	356.83
00657747	05/08/2023	7964078011	466041	V01144	CAROLINA IDEAS	P2311268	895647	Royal 2X tshirt	13.38
00657747	05/08/2023	7964078011	466041	V01144	CAROLINA IDEAS	P2311268	895647	Gold tshirts	393.76
00657747	05/08/2023	7964078011	466041	V01144	CAROLINA IDEAS	P2311268	895647	Gold 2X tshirt	13.38
00657747	05/08/2023	7964078011	466041	V01144	CAROLINA IDEAS	P2311268	895647	Black tshirts	701.39
00657747	05/08/2023	7964078011	466041	V01144	CAROLINA IDEAS	P2311268	895647	Black 2X tshirt	13.38
<b>Check Total</b>									<b>1,492.12</b>
00657748	05/08/2023	2040012603	433200	Exxxxx	Employee		05.02.2023	Reimb. for SCSHA Fall Workshop	25.00
<b>Check Total</b>									<b>25.00</b>
00657749	05/08/2023	1000014446	444500	V00706	CDWG ACCT 305089	P2311234	HW77117	Logitech Crayon - digital pen	332.66
<b>Check Total</b>									<b>332.66</b>
00657750	05/08/2023	1000025413	441020	V15374	CENTRAL POLY BAG CORPORATION	P2311826	292276	33 X 40 MEDIUM CAN LINER	441.38
00657750	05/08/2023	1000025437	441020	V15374	CENTRAL POLY BAG CORPORATION	P2311836	292277	24 X 33 SMALL CAN LINER	658.05
00657750	05/08/2023	1000025437	441020	V15374	CENTRAL POLY BAG CORPORATION	P2311836	292277	33 X 40 MEDIUM CAN LINER	441.38
00657750	05/08/2023	1000025425	441020	V15374	CENTRAL POLY BAG CORPORATION	P2312222	292352	33 X 40 MEDIUM CAN LINER	882.75
<b>Check Total</b>									<b>2,423.56</b>
00657751	05/08/2023	1000011521	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2310078	167800	LTC Planner Agenda	856.00
00657751	05/08/2023	1000011521	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2309414	16799	8.5 x20" Brochures	1,444.50
00657751	05/08/2023	1000011521	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2309414	16799	Panel Brochures	321.00
<b>Check Total</b>									<b>2,621.50</b>
00657752	05/08/2023	2250025414	439513	V10639	COOK & BOARDMAN LLC	P2309745	71447069	GES,NPES Portables- Rim Cyliind	188.32



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00657752	05/08/2023	2250025440	439513	V10639	COOK & BOARDMAN LLC	P2309745	71447069	GES,NPES Portables- Rim Cylind	188.32
<b>Check Total</b>									376.64
00657753	05/08/2023	7802070015	466041	V17213	CTI/USA INC DBA GLOBE TICKET C	P2310744	401391	2023-24 Athletic Gate Ticket	690.00
00657753	05/08/2023	7802070015	466041	V17213	CTI/USA INC DBA GLOBE TICKET C	P2310744	401391	Shipping	55.00
<b>Check Total</b>									745.00
00657754	05/08/2023	7863027022	466069	V16276	CULLIGAN WATER CONDITIONING OF	P2312686	66006	Bottled Water Refill / Monthly	89.88
<b>Check Total</b>									89.88
00657755	05/08/2023	1000025423	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311866	13403835	MULTIFOLD WHITE PAPER TOWEL	545.06
00657755	05/08/2023	1000025423	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311866	13403835	CENTER PULL PAPER TOWEL	754.99
00657755	05/08/2023	1000025423	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311866	13403835	JUMBO TOILET TISSUE	725.46
00657755	05/08/2023	1000025415	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311805	13403836	MULTIFOLD WHITE PAPER TOWEL	1,226.38
00657755	05/08/2023	1000025415	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311805	13403836	2 PLY TOILET TISSUE	146.92
00657755	05/08/2023	1000025415	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311805	13403836	JUMBO TOILET TISSUE	1,450.92
<b>Check Total</b>									4,849.73
00657756	05/08/2023	1000014803	469000	Exxxxx	Employee		05.01.23	Reimb Coffee for PD	91.52
<b>Check Total</b>									91.52
00657757	05/08/2023	1000022223	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310461	653287F	Library books and Processing q	234.11
00657757	05/08/2023	1000022213	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2311522	671468	46 Books - See Attached List	36.98
00657757	05/08/2023	1000022213	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2311522	671468A	46 Books - See Attached List	1,912.51
<b>Check Total</b>									2,183.60
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Business Source 3-Hole Adjusta	3.11
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Wite-Out Wite Out 2-in1 Correc	4.00
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Westcott KleenEarth Basic Recy	11.93
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Business Source Heavy-duty She	5.96
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Business Source Top-Loading Po	13.64
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Rayovac Ultra Pro Alkaline D B	44.68
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Rayovac Ultra Pro Alkaline C B	13.15
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Rayovac Ultra Pro Alka AA24 Ba	14.73
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Rayovac Ultra Pro Alka AAA24 B	44.17

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00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Business Source 13 Tab Cut Let	28.57
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Business Source 13 Tab Cut Let	28.57
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Oxford Letter Recycled Pocket	24.95
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Oxford Letter Recycled Pocket	24.95
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Oxford Letter Recycled Pocket	24.95
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	BIC Intensity Porous Point Pen	13.16
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	BIC America Gel-ocity Gel Pen	45.15
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Crayola Fine Tip Classic Marke	47.83
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Crayola Broadline Classpack Ma	253.46
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Crayola Presharpened Colored P	7.32
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Crayola Colored Pencils Classp	468.21
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Pacon College Ruled Filler Pap	47.94
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Post-itreg Super Sticky Lined	38.73
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Post-itreg Self-Stick Easel Pa	257.16
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Post-itreg Super Sticky Easel	306.29
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Expo Marker Board Eraser	31.67
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Expo Whiteboard Cleaner	39.16
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Expo Large Barrel Dry-Erase Ma	119.95
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Expo Large Barrel Dry-Erase Ma	143.27
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Expo Dry Erase Markers	123.69
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Expo Low-Odor Dry Erase Chisel	247.38
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Expo Large Barrel Dry-Erase Ma	139.47
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Bostitch Classic Metal Stapler	24.94
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Scotch Two-tone Desktop Office	17.01
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Business Source 12' Ruler	18.19
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Business Source Woodcase No 2	75.76
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Sharpie Fine Point Permanent M	12.81
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Sharpie Large Barrel Permanent	100.63
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Sharpie Fine Point Permanent M	64.84
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Sharpie Pen-style Permanent Ma	130.33
00657758	05/08/2023	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311073	1035575-0	Sharpie Precision Permanent Ma	65.16
00657758	05/08/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311376	1040076-1	BIC	18.75
00657758	05/08/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311573	1042066-2	Pacon Kraft Paper - Mural, Col	588.66
00657758	05/08/2023	7740019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312162	1056358-0	Business Source Quality Rubber	8.14

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00657758	05/08/2023	7745027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312162	1056358-0	Business Source Quality Rubber	8.13
00657758	05/08/2023	7740019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312162	1056358-0	Business Source Quality Rubber	8.13
00657758	05/08/2023	7740019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312162	1056358-0	64GB Store 'n' Goreg USB Flash	38.52
00657758	05/08/2023	7740019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312162	1056358-0	128GB PinStripe USB Flash Driv	32.74
00657758	05/08/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312170	1056484-1	Averyreg Desk-Style, Fluoresce	74.15
00657758	05/08/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312170	1056484-1	Averyreg Desk-Style, Fluoresce	29.62
00657758	05/08/2023	7869027034	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312205	1056728-0	Post-itreg Dispenser Notes - B	46.14
00657758	05/08/2023	7869027034	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312205	1056728-0	Post-itreg Super Sticky Notes	30.09
00657758	05/08/2023	7869027034	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312205	1056728-0	Bostitch Ergonomic Desktop Sta	39.03
00657758	05/08/2023	7869027034	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312205	1056728-0	CloroxProtrade Disinfecting Wi	69.25
00657758	05/08/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312206	1056762-0	Bostitch Desktop Stapler	14.64
00657758	05/08/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312206	1056762-0	Tops Docket Wire bound Planner	53.41
00657758	05/08/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312206	1056762-0	Business Source 2" Masking Tap	96.25
00657758	05/08/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312206	1056762-0	Pentel Energel RTX Pen	5.08
00657758	05/08/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312206	1056762-0	BIC Refillable Mechanical Penc	1.97
00657758	05/08/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312233	1056851-0	Fellowes Plastic Binding Combs	34.67
00657758	05/08/2023	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312237	1056865-0	Officemate Supply Baskets	24.71
00657758	05/08/2023	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312237	1056865-0	BIC Round Stic Ballpoint Pens	2.43
00657758	05/08/2023	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312237	1056865-0	BIC Round Stic Ballpoint Pens	2.43
00657758	05/08/2023	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312237	1056865-0	Paper Mate Flair Point Guard F	9.81
00657758	05/08/2023	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312237	1056865-0	Pendaflex 13 Tab Cut Letter To	40.81
00657758	05/08/2023	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312237	1056865-0	Cardinal EconomyValue ClearVue	29.21
00657758	05/08/2023	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312237	1056865-0	Cardinal EconomyValue ClearVue	18.30
00657758	05/08/2023	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312237	1056865-0	Cardinal EconomyValue Round Ri	8.25
00657758	05/08/2023	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312237	1056865-0	Astrobrights Color Paper - Let	10.15
00657758	05/08/2023	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312237	1056865-0	Astrobrights Color Paper - 'Ha	32.66
00657758	05/08/2023	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312237	1056865-0	Post-itreg Super Sticky Notes	15.04
00657758	05/08/2023	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312237	1056865-0	Post-itreg Dispenser Notes - 1	9.97
00657758	05/08/2023	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312237	1056865-0	Post-itreg Super Sticky Lined	20.61
00657758	05/08/2023	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312237	1056865-0	Post-itreg Flags - 100 - 1' x	12.33
00657758	05/08/2023	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312237	1056865-0	Post-itreg Dispenser Notes - B	23.07
00657758	05/08/2023	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312237	1056865-0	Smartchoice 13 Tab Cut Letter	13.55
00657758	05/08/2023	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312237	1056865-0	Post-itreg Super Sticky Lined	23.24
00657758	05/08/2023	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312237	1056865-0	BIC Refillable Mechanical Penc	5.91

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00657758	05/08/2023	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312237	1056865-0	Safco Stow Away Folding Caddy	121.23
00657758	05/08/2023	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312237	1056865-0	Exact Index Paper - 94 Brightn	14.55
00657758	05/08/2023	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312237	1056865-0	Post-itreg Self-Stick Easel Pa	257.12
00657758	05/08/2023	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312237	1056865-0	Post-itreg Message Flags - 30	46.12
00657758	05/08/2023	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312237	1056865-0	Expo Marker Board Eraser - 125	7.92
00657758	05/08/2023	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312237	1056865-0	Expo Low-Odor Dry-erase Marker	23.99
00657758	05/08/2023	1000016203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312215	1056959-0	Business Source	38.09
00657758	05/08/2023	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2312280	1057534-0	PENTEL LIQUID PEN REFILLS BLAC	23.35
00657758	05/08/2023	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2312280	1057534-0	PENTEL LIQUID GEL PEN REFILL B	11.68
00657758	05/08/2023	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2312280	1057534-0	AT A GLANCE TELEPHONE/ADDRESS	26.09
00657758	05/08/2023	7743019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312311	1058104-0	Pacon Card Stock Sheets	41.07
<b>Check Total</b>									<b>5,237.93</b>
00657759	05/08/2023	6000025637	441000	Exxxxx	Employee		04.20.23	School Lunch Hero Day	32.08
<b>Check Total</b>									<b>32.08</b>
00657760	05/08/2023	1000021315	441000	V02048	GROVE MEDICAL	P2311374	6423496	ZOLL AED PLUS W PUBLIC SAFETY	1,504.29
00657760	05/08/2023	2040021303	441000	V02048	GROVE MEDICAL	P2312158	6423786	Medium gloves	37.45
00657760	05/08/2023	2040021303	441000	V02048	GROVE MEDICAL	P2312158	6423786	Cups 7oz	30.58
00657760	05/08/2023	2040021303	441000	V02048	GROVE MEDICAL	P2312158	6423786	Flexible straws	6.08
00657760	05/08/2023	2040021303	441000	V02048	GROVE MEDICAL	P2312158	6423786	Underpad 30x30	156.59
00657760	05/08/2023	2040021303	441000	V02048	GROVE MEDICAL	P2312158	6423786	Clorox wipes	81.26
00657760	05/08/2023	2040021303	441000	V02048	GROVE MEDICAL	P2312158	6423786	Wet wipes	17.86
00657760	05/08/2023	2040021303	441000	V02048	GROVE MEDICAL	P2312057	6424165	Facial tissue	77.62
00657760	05/08/2023	1000021313	441000	V02048	GROVE MEDICAL	P2311818	6424353	Carra Klenz 8 oz. Wound Cleane	13.50
<b>Check Total</b>									<b>1,925.23</b>
00657761	05/08/2023	7727519020	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2310901	INV037215004	Focusrite Scarlett Solo USB Au	3,099.58
00657761	05/08/2023	1000011320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2310901	INV037215004	Novation Launch Key 25 MK3.	3,638.08
<b>Check Total</b>									<b>6,737.66</b>
00657762	05/08/2023	1000011114	441000	V01292	HENRY SCHEIN INC	P2311100	36138470	Necklace Tooth Saver	59.59
00657762	05/08/2023	1000021314	441000	V01292	HENRY SCHEIN INC	P2311100	36138470	Necklace Tooth Saver	68.86
00657762	05/08/2023	1000011114	441000	V01292	HENRY SCHEIN INC	P2311100	36138470	Wound Cleanser Skintegrot 8oz	43.15
00657762	05/08/2023	1000021341	441000	V01292	HENRY SCHEIN INC	P2310390	36754511	Bag Emesis clean sack	67.67

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00657762	05/08/2023	1000021341	441000	V01292	HENRY SCHEIN INC	P2310390	36754511	Steth nurse essentials 22"	3.16
00657762	05/08/2023	1000021341	441000	V01292	HENRY SCHEIN INC	P2310390	36754511	Leukoplast strip bandage 1 * 3	77.55
00657762	05/08/2023	1000021341	441000	V01292	HENRY SCHEIN INC	P2310390	36754511	Cup Plastic 3 oz	6.45
00657762	05/08/2023	1000021341	441000	V01292	HENRY SCHEIN INC	P2310390	36754511	Super-band four wing	24.01
00657762	05/08/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2311344	36865737	THERAPUTTY BLUE HEAVY	3.22
00657762	05/08/2023	1000021316	441000	V01292	HENRY SCHEIN INC	P2310539	36877211	nose clip disposable	106.08
00657762	05/08/2023	1000021316	441000	V01292	HENRY SCHEIN INC	P2310539	36877211	medi shorts pediatric	96.04
00657762	05/08/2023	1000021316	441000	V01292	HENRY SCHEIN INC	P2310539	36877211	Criterion glove PF nitril medi	54.78
00657762	05/08/2023	1000021316	441000	V01292	HENRY SCHEIN INC	P2310539	36877211	Criterion glove PF nitril smal	54.78
00657762	05/08/2023	1000021316	441000	V01292	HENRY SCHEIN INC	P2310539	36877211	med slinger normal black	104.70
00657762	05/08/2023	1000021316	441000	V01292	HENRY SCHEIN INC	P2310539	36877211	cups plastic 5 oz	74.34
00657762	05/08/2023	1000021316	441000	V01292	HENRY SCHEIN INC	P2310539	36877211	toy neon tooth chest	19.52
00657762	05/08/2023	1000021316	441000	V01292	HENRY SCHEIN INC	P2310539	36877211	DK type VII gauze 12 ply n 2x2	10.14
00657762	05/08/2023	1000021316	441000	V01292	HENRY SCHEIN INC	P2310539	36877211	elastic strips 3/4"	17.44
00657762	05/08/2023	1000021316	441000	V01292	HENRY SCHEIN INC	P2310539	36877211	Emesis vomit bag with gradua b	26.19
00657762	05/08/2023	1000021316	441000	V01292	HENRY SCHEIN INC	P2310539	36877211	sani-cloth plus large	34.99
00657762	05/08/2023	1000021316	441000	V01292	HENRY SCHEIN INC	P2310539	36877211	Procell alkaline battery AA	16.93
00657762	05/08/2023	1000021316	441000	V01292	HENRY SCHEIN INC	P2310539	36877211	Procell alkaline battery AAA	16.93
00657762	05/08/2023	1000021316	441000	V01292	HENRY SCHEIN INC	P2310539	36877211	cup medicine plastic grad 1 oz	62.72
00657762	05/08/2023	1000021316	441000	V01292	HENRY SCHEIN INC	P2310539	36877211	cuff and bladder 1 tb lf sm ad	7.48
00657762	05/08/2023	1000021316	441000	V01292	HENRY SCHEIN INC	P2310539	36877211	inflation system lf black chil	9.68
00657762	05/08/2023	1000021316	441000	V01292	HENRY SCHEIN INC	P2310539	36877213	specula ear otoscope riester 2	79.20
00657762	05/08/2023	1000021316	441000	V01292	HENRY SCHEIN INC	P2310539	36982807	bags zip poly 2 ml 4x6 (100)	123.97
00657762	05/08/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2311344	37009870	HERO M2-10 FOLDED CLEAR B	32.50
<b>Check Total</b>									<b>1,302.07</b>
00657763	05/08/2023	3290011515	441000	V16783	HOLSTON GASES INC	P2311303	173216	6013 X 1/8 10LB BX	67.41
00657763	05/08/2023	3290011515	441000	V16783	HOLSTON GASES INC	P2311303	173216	1/8 E7018 ELECTRODE	51.84
00657763	05/08/2023	3290011515	441000	V16783	HOLSTON GASES INC	P2311303	173216	DELIVERY	29.95
00657763	05/08/2023	3290011515	441000	V16783	HOLSTON GASES INC	P2311303	173216	LG CART SC43 WHEL W CHAIN	306.02
<b>Check Total</b>									<b>455.22</b>
00657764	05/08/2023	5723025323	452000	V16117	HOOD CONSTRUCTION COMPANY	P2201217	P.P2201217	SGES - GMP Per Scope of Work	1,541.94
<b>Check Total</b>									<b>1,541.94</b>

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00657765	05/08/2023	1000025413	441020	V12096	HYMAN PAPER CO INC	P2311829	408462-1	DEFOAMER	224.28
00657765	05/08/2023	1000025420	441020	V12096	HYMAN PAPER CO INC	P2312245	409015	SWIVEL PAD HOLDER	30.70
00657765	05/08/2023	1000025420	441020	V12096	HYMAN PAPER CO INC	P2312245	409015	SCRUB PAD BLUE	31.63
00657765	05/08/2023	1000025420	441020	V12096	HYMAN PAPER CO INC	P2312245	409015	METAL TIP HANDLE 60"	13.62
00657765	05/08/2023	1000025420	441020	V12096	HYMAN PAPER CO INC	P2312245	409015	TERRA GLAZE	2,724.04
00657765	05/08/2023	1000025420	441020	V12096	HYMAN PAPER CO INC	P2312245	409015	SUNSWEPT	70.98
00657765	05/08/2023	1000025420	441020	V12096	HYMAN PAPER CO INC	P2312245	409015	DEFOAMER	448.54
00657765	05/08/2023	1000025420	441020	V12096	HYMAN PAPER CO INC	P2312245	409015	DEB FOAM SOAP	611.74
00657765	05/08/2023	1000025420	441020	V12096	HYMAN PAPER CO INC	P2312245	409015	DUST MOP TREATMENT	39.57
<b>Check Total</b>									4,195.10
00657766	05/08/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	3196	LCD BACK COVER	49.99
00657766	05/08/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	3196	KEYBOARD	419.94
00657766	05/08/2023	7725019038	466037	V16368	IFIXYOURI CORP	P2302031	3196	LCD TOUCH PANEL SCREEN	2,039.88
00657766	05/08/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	3197	KEYBOARD	209.97
00657766	05/08/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	3197	LCD TOUCH PANEL SCREEN	1,529.91
00657766	05/08/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	3200	HINGE SET	29.99
00657766	05/08/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	3200	LCD BACK COVER	49.99
00657766	05/08/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	3200	KEYBOARD	139.98
00657766	05/08/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	3200	LCD TOUCH PANEL SCREEN	1,359.92
00657766	05/08/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3201	POWER AND USB DAUGHTERBOARD	59.99
00657766	05/08/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3201	LCD BACK COVER	99.98
00657766	05/08/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3201	KEYBOARD	209.97
00657766	05/08/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3201	LCD TOUCH PANEL SCREEN	1,869.89
00657766	05/08/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3202	LCD BACK COVER	49.99
00657766	05/08/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3202	KEYBOARD	139.98
00657766	05/08/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3202	PALMREST ASSEMBLY WITH KB	139.98
00657766	05/08/2023	7725019026	466037	V16368	IFIXYOURI CORP	P2302023	3202	LCD TOUCH PANEL SCREEN	1,869.89
<b>Check Total</b>									10,269.24
00657767	05/08/2023	7738027020	466041	V16263	IMAGE INK SC LLC	P2312136	60023	4400HM Desert Tan	1,856.10
00657767	05/08/2023	7738027020	466041	V16263	IMAGE INK SC LLC	P2312136	60023	Desert Tan	74.43
00657767	05/08/2023	7738027020	466041	V16263	IMAGE INK SC LLC	P2312136	60023	Art/Design Prep (per hour) Req	42.80
<b>Check Total</b>									1,973.33

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00657768	05/08/2023	2040021503	431200	Exxxxx	Employee		05.03.2023	Reimb PESI Online Training	19.99
<b>Check Total</b>									<b>19.99</b>
00657769	05/08/2023	1000025507	433100	V16108	JIMENEZ, ELIZABETH		5/4/2023.JIMENEZ	Transportation Contract	182.35
00657769	05/08/2023	1000025507	433100	V16108	JIMENEZ, ELIZABETH		5/4/2023.JIMENEZ	Transportation Contract	273.53
00657769	05/08/2023	1000025507	433100	V16108	JIMENEZ, ELIZABETH		5/4/2023.JIMENEZ	Transportation Contract	273.53
00657769	05/08/2023	1000025507	433100	V16108	JIMENEZ, ELIZABETH		5/4/2023.JIMENEZ	Transportation Contract	197.55
00657769	05/08/2023	1000025507	433100	V16108	JIMENEZ, ELIZABETH		5/4/2023.JIMENEZ	Transportation Contract	182.35
00657769	05/08/2023	1000025507	433100	V16108	JIMENEZ, ELIZABETH		5/4/2023.JIMENEZ	Transportation Contract	258.33
00657769	05/08/2023	1000025507	433100	V16108	JIMENEZ, ELIZABETH		5/4/2023.JIMENEZ	Transportation Contract	243.14
00657769	05/08/2023	1000025507	433100	V16108	JIMENEZ, ELIZABETH		5/4/2023.JIMENEZ	Transportation Contract	303.92
00657769	05/08/2023	1000025507	433100	V16108	JIMENEZ, ELIZABETH		5/4/2023.JIMENEZ	Transportation Contract	227.94
<b>Check Total</b>									<b>2,142.64</b>
00657770	05/08/2023	7802080030	466099	V16836	JOHNSON-LAMBE CO CORP	P2310217	ABC004672-AG11	Bownet BOW-VB Setting Net	231.11
00657770	05/08/2023	7802080030	466099	V16836	JOHNSON-LAMBE CO CORP	P2310217	ABC004672-AG11	Chmpro A153 Stealth Digital Ha	41.41
00657770	05/08/2023	7802080030	466099	V16836	JOHNSON-LAMBE CO CORP	P2310217	ABC004672-AG11	Fisher AGBOX24 Gregory Jump Bo	172.06
00657770	05/08/2023	7802080030	466099	V16836	JOHNSON-LAMBE CO CORP	P2310217	ABC004672-AG11	Tandem TSNETSET Net Setters	5.78
00657770	05/08/2023	7802080030	466099	V16836	JOHNSON-LAMBE CO CORP	P2310217	ABC004672-AG11	Tandem TSCOLLAPSP COLLAPSIBLE	71.90
<b>Check Total</b>									<b>522.26</b>
00657771	05/08/2023	2671022403	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2300910	3086	New to Two Coach Support - E-C	900.00
00657771	05/08/2023	2671022403	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2300910	3096	New to Two Coach Support - E-C	900.00
<b>Check Total</b>									<b>1,800.00</b>
00657772	05/08/2023	7743019047	466041	V00102	JW PEPPER AND SON INC	P2206052	363878990	ZIP-A-DEE-DO-DAH TWO PART:1675	53.75
<b>Check Total</b>									<b>53.75</b>
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Modeling clay containers	44.75
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Extra Rubber Bands	6.09
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Prehistoric Animal Counters	91.45
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Activity Scarves	25.40
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Classroom Calming Kit	60.98
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Big Mouth Animal Puppets - Com	365.88
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Step and Balance Sensory Stone	142.29

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00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Lakeshore Career Costume Set	405.58
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Doctor's office	67.07
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Push-Button Play Phone	40.64
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Feels Real Newborn Dolls - Com	66.06
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Baby Doll Blankets and Bottles	40.65
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Sand & Water Activity Tubs - S	120.96
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Washable Sensory Play Material	202.28
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Little Hands Tool Tote	67.07
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Liquid Floor Tiles	363.91
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Super-Safe Paper Center	121.96
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Heavy Duty Drums - Set of 4	50.81
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Toddler Housecleaning Set	81.30
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Tactile Liquid Letters	152.44
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Gel Bead Sensory Shapes	121.94
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Giant Pipe Builders	365.90
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Peaceful Kids Classroom Yoga K	576.36
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Complete Beanbag Learning Cent	232.78
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Lakeshore Manipulative Library	232.78
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	30 Player Rhythm Set	232.78
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Dealing with Feelings Board Bo	181.44
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Math & Science Board Book Coll	208.89
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Rhythm & Rhyme Board Book Coll	187.54
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Uppercase alphabet & number Do	121.95
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Dot Art Painters - Class Set	232.78
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Let's get moving! Numbers & Co	182.94
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Lakeshore Dough	152.45
00657773	05/08/2023	2180012703	441016	V00500	LAKESHORE LEARNING MATERIALS	P2310730	541953032923	Calming Colors Easy Clean Room	698.34
<b>Check Total</b>									<b>6,246.44</b>
00657774	05/08/2023	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001733298	COLD WATER COOLER RENTAL	10.70
00657774	05/08/2023	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001733298	NC PROPERTY TAX ON RENTAL	0.37
<b>Check Total</b>									<b>11.07</b>
00657775	05/08/2023	3971017103	469000	Exxxxx	Employee		05.01.23	Reimb Teacher Snacks	35.84



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								<b>Check Total</b>	35.84
00657776	05/08/2023	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2302133	35490294	Cylinder Rental (2 cylinders)	36.49
								<b>Check Total</b>	36.49
00657777	05/08/2023	2641018803	441000	Exxxxx	Employee		05.02.23	ML Family Breakfast DES	135.57
								<b>Check Total</b>	135.57
00657778	05/08/2023	7887076044	466041	V00483	MF ATHLETIC CO	P2312103	INV247083	GILL ESSENTIALS HIGH JUMP STAN	537.14
								<b>Check Total</b>	537.14
00657779	05/08/2023	1000025427	441020	V00154	NAPA AUTO PARTS	P2312521	4185-163841	WKHS Stadium Generator - Batte	126.41
00657779	05/08/2023	1000025427	441020	V00154	NAPA AUTO PARTS	P2312521	4185-163841	Core Deposit	5.35
00657779	05/08/2023	1000025427	441020	V00154	NAPA AUTO PARTS	P2312521	4185-163841	SC Waste Tax	2.00
								<b>Check Total</b>	133.76
00657780	05/08/2023	8170025408	441000	V15740	NEW PIG CORPORATION	P2312472	23965967-00	Pig Berber Carpet Adhesive - b	5,050.40
00657780	05/08/2023	8170025408	441000	V15740	NEW PIG CORPORATION	P2312472	23965967-00	Shipping	189.03
								<b>Check Total</b>	5,239.43
00657781	05/08/2023	1000011330	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2307466	3017565	VS America Profil-800, Halfcup	7,476.09
00657781	05/08/2023	1000021220	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2310347	3017566	Global Industries, Inc. File c	707.81
00657781	05/08/2023	1000011320	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2310347	3017566	Global Industries, Inc. File c	14.44
								<b>Check Total</b>	8,198.34
00657782	05/08/2023	7860527044	466041	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2312108	925326	Cherry Brown Mulch	1,428.20
								<b>Check Total</b>	1,428.20
00657783	05/08/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2310620	5075995	Probe & Well assembly, 690/692	103.72
								<b>Check Total</b>	103.72
00657784	05/08/2023	7802072034	466041	V00749	RIDDELL / ALL AMERICAN	P2309836	60476008	White Speed Icon Youth Helmet	2,300.50
00657784	05/08/2023	7802072034	466041	V00749	RIDDELL / ALL AMERICAN	P2309836	60476008	Freight/Handling	96.25
00657784	05/08/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2312114	951781918	BASE PRICE FOR 117 HELMETS	993.31
00657784	05/08/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2312114	951781918	RECERTIFICATION OF 117 HELMETS	115.83

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00657784	05/08/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2312114	951781918	117 FACE PROTECTORS REMOVED	232.83
00657784	05/08/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2312114	951781918	REMOVAL /INSPECTION INTERIOR P	466.83
00657784	05/08/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2312114	951781918	FACE PROTECTORS REINSTALLED	232.83
00657784	05/08/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2312114	951781918	SHELL PREPARATION AND/OR BUFFI	228.15
00657784	05/08/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2312114	951781918	HELMETS PAINTED	1,638.00
00657784	05/08/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2312114	951781918	NEW HELMET HARDWARE INSTALLED	624.70
00657784	05/08/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2312114	951781918	NEW GROMMETS INSTALLED	214.21
00657784	05/08/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2312114	951781918	NEW QR RECEPTACLES INSTALLED	133.54
00657784	05/08/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2312114	951781918	NEW INTERIOR PARTS NSTALLED	1,316.53
00657784	05/08/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2312114	951781918	NEW S-PADS/Z PADS INSTALLED	235.94
00657784	05/08/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2312114	951781918	NEW CAM-LOC HARD CUP CHIN STRA	636.65
00657784	05/08/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2312114	951781918	NEW SPEED FACE PROTECTORS	473.80
00657784	05/08/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2312114	951781918	SURCHARGE FOR NOCSAE LICENSE	23.40
00657784	05/08/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2312114	951781918	NEW SPEEDFLEX FACE PROTECTORS	368.51
00657784	05/08/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2312114	951781918	FREIGHT AND HANDLING	452.70
00657784	05/08/2023	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2312114	951781918	FREIGHT SURCHARGE	378.78
00657784	05/08/2023	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2309223	951785202	Decal OS 2 Color Chrome Pairs	379.10
00657784	05/08/2023	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2309223	951785202	sweatband decal 1 Color Chrome	33.71
00657784	05/08/2023	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2309223	951785202	Die Cut Numbers 3" 2 Color Chr	37.91
00657784	05/08/2023	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2309223	951785202	freight	33.18
<b>Check Total</b>									11,647.19
00657785	05/08/2023	1000022403	441000	Exxxxx	Employee		04.27.23	Math Coach Supplies	108.86
<b>Check Total</b>									108.86
00657786	05/08/2023	1000000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	5,703.40
00657786	05/08/2023	2020000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	23.87
00657786	05/08/2023	2040000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	1,177.91
00657786	05/08/2023	2042200000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	63.72
00657786	05/08/2023	2180000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	3,091.95
00657786	05/08/2023	2250000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	2,295.72
00657786	05/08/2023	2641000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	117.40
00657786	05/08/2023	2642200000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	33.62
00657786	05/08/2023	2710000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	1,005.90
00657786	05/08/2023	3290000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	965.81

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00657786	05/08/2023	3570000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	49.99
00657786	05/08/2023	3972000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	316.79
00657786	05/08/2023	7730000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	31.08
00657786	05/08/2023	7732000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	21.74
00657786	05/08/2023	7738000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	11.12
00657786	05/08/2023	7740000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	6.11
00657786	05/08/2023	7743000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	239.07
00657786	05/08/2023	7748000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	0.91
00657786	05/08/2023	7770000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	105.66
00657786	05/08/2023	7802000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	158.36
00657786	05/08/2023	7811000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	56.70
00657786	05/08/2023	7814000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	37.42
00657786	05/08/2023	7846000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	6.30
00657786	05/08/2023	7852500000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	1.02
00657786	05/08/2023	7860500000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	298.10
00657786	05/08/2023	7863000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	144.05
00657786	05/08/2023	7866000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	135.10
00657786	05/08/2023	7887000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	487.25
00657786	05/08/2023	7901000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	11.22
00657786	05/08/2023	7932000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	69.79
00657786	05/08/2023	7965000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		05.05.2023	Use Tax Payable/ April 2023	14.56
<b>Check Total</b>									16,681.64
00657787	05/08/2023	1000021323	441000	V00661	SCHOOL HEALTH CORP	P2310684	4181798-00	RECOVERY COUCH W/WOODEN LEGS A	837.80
<b>Check Total</b>									837.80
00657788	05/08/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311684	208132168086	Pres-a-ply LaserInkjet Labels,	62.22
00657788	05/08/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311682	208132168181	Sanford Sharpie Ultra-fine Tip	277.99
00657788	05/08/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311692	208132169213	Post-it Super Sticky Large Not	186.05
00657788	05/08/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311692	208132169213	WhisperPhone Element ClassPack	274.26
00657788	05/08/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311687	208132169215	Junior Learning Rainbow Letter	274.88
00657788	05/08/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311687	208132169215	Junior Learning Rainbow Vowels	255.77
00657788	05/08/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311687	208132169215	Junior Learning Rainbow CVC Ob	118.13
00657788	05/08/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310286	208132169259	Sax Colored Art Paper, 12 x 18	4.93
00657788	05/08/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2310286	208132169259	Sax Colored Art Paper, 12 x 18	4.93

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00657788	05/08/2023	2180012703	441016	V16452	SCHOOL SPECIALTY LLC	P2310917	208132169590	Ruled Dry Erase Board	445.10
00657788	05/08/2023	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2311370	208132169627	School Smart Poster Board, 11	8.34
00657788	05/08/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311693	208132169767	C-Line Self-Adhesive Labeling	98.95
00657788	05/08/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311690	208132169769	Avery Removable ID Labels, 2 x	15.63
00657788	05/08/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311692	208132174621	Ziploc Storage Bags, Gallon, B	48.33
00657788	05/08/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311854	208132175456	Avery Permanent Round ID Label	56.30
00657788	05/08/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311688	208132175805	Post-it Super Sticky Large Not	129.95
00657788	05/08/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311682	208132175816	Post-it Super Sticky Large Not	310.09
00657788	05/08/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311682	208132175816	Storex Interlocking Book Bin,	368.08
00657788	05/08/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311682	208132175816	C-Line Poly Portfolio Folder,	249.95
00657788	05/08/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311696	208132175833	Storex Interlocking Book Bins,	109.95
00657788	05/08/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311696	208132175833	Post-it Flag Value Pack, 12 x	208.97
00657788	05/08/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311684	208132175844	Pres-a-ply LaserInkjet Labels,	124.44
00657788	05/08/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311684	208132175844	Webster's Thesaurus for Studen	212.28
<b>Check Total</b>									<b>3,845.52</b>
00657789	05/08/2023	7893027027	466041	V10147	SCRUB TRENDZ LLC	P2310059	197446-1	SCRUB TOPS	200.09
00657789	05/08/2023	7893027027	466041	V10147	SCRUB TRENDZ LLC	P2310059	197446-1	SCRUB PANTS	218.28
00657789	05/08/2023	7893027027	466041	V10147	SCRUB TRENDZ LLC	P2310059	197446-1	JACKET	128.40
<b>Check Total</b>									<b>546.77</b>
00657790	05/08/2023	7914027027	466069	V16104	SEAWELLS FOOD CATERERS INC	P2311148	P2311148.WKH	PROM 2023 - FOOD CATERING TO S	7,613.74
00657790	05/08/2023	7914027027	466069	V16104	SEAWELLS FOOD CATERERS INC	P2311148	P2311148.WKH	TAXES	629.38
00657790	05/08/2023	7914027027	466069	V16104	SEAWELLS FOOD CATERERS INC	P2311148	P2311148.WKH	SERVICE CHARGE	2,286.63
00657790	05/08/2023	7914027027	466069	V16104	SEAWELLS FOOD CATERERS INC	P2311148	P2311148.WKH	REMAINING BALANCE FOR	4,793.75
<b>Check Total</b>									<b>15,323.50</b>
00657791	05/08/2023	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310388	224353	WASP & HORNET SPRAY	48.41
00657791	05/08/2023	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310388	224353	ASSAULT LIQUID FIRE ANT KILLER	119.41
00657791	05/08/2023	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310407	224354	20" BLUE SCRUBBING PAD	13.11
00657791	05/08/2023	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310827	224355	MAL GRIT STRIPPING BRUSH 20" B	374.50
00657791	05/08/2023	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312006	224357	CAN DO FLOOR CLEANER	469.17
00657791	05/08/2023	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312006	224357	EXQUISIT FLOOR WAX	738.30
00657791	05/08/2023	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310585	224574	SUPER RAGS	46.01
00657791	05/08/2023	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310574	224575	ASSAULT LIQUID FIRE ANT KILLER	59.71

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00657791	05/08/2023	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310455	224576	LIQUID CARPET CLEANER	135.73
00657791	05/08/2023	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310455	224576	CAN DO FLOOR CLEANER	67.02
00657791	05/08/2023	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310455	224576	URINAL SCREENS CHERRY	60.57
00657791	05/08/2023	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310455	224576	ZIP FLOOR STRIPPER	2,941.97
00657791	05/08/2023	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310455	224576	EXQUISIT FLOOR WAX	3,691.50
00657791	05/08/2023	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310455	224576	SOFT N SILKY ANTIBACTERIAL SOA	417.30
00657791	05/08/2023	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311203	224577	LIQUID CARPET CLEANER	226.20
00657791	05/08/2023	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311203	224577	SPEEDIKLEEN	134.82
00657791	05/08/2023	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311203	224577	GLASS CLEANER (NON AMMONIA)	27.86
00657791	05/08/2023	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311203	224577	SUDS LAUNDRY DETERGENT	42.80
00657791	05/08/2023	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311203	224577	URINAL BLOCKS CHERRY	17.70
00657791	05/08/2023	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311203	224577	URINAL SCREENS CHERRY	24.22
00657791	05/08/2023	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311203	224577	LEMON DISOMFECTANT (TRIPLE ACT	143.21
00657791	05/08/2023	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311203	224577	BACIL ENZYME ODOR DIGESTER	119.43
00657791	05/08/2023	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311203	224577	EXQUISIT FLOOR WAX	4,429.80
00657791	05/08/2023	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311203	224577	SOFT N SILKY ANTIBACTERIAL BAG	834.60
00657791	05/08/2023	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310448	224579	LIQUID CARPET CLEANER	90.47
00657791	05/08/2023	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310448	224579	CAN DO FLOOR CLEANER	100.54
00657791	05/08/2023	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310448	224579	BACIL ENZYMER ODOR DIGESTER	238.86
00657791	05/08/2023	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310448	224579	EXQUISIT FLOOR WAX	885.96
00657791	05/08/2023	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310448	224579	WHITE PEARL HAND SOAP	32.53
00657791	05/08/2023	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310448	224579	SOFT N SILKY ANTIBACTERIAL BAG	208.65
<b>Check Total</b>									16,740.36
00657792	05/08/2023	1000025444	441020	V10945	SMITH TURF & IRRIGATION	P2312388	6587954	RBHS - FD-101 Field Decoder I	748.10
<b>Check Total</b>									748.10
00657793	05/08/2023	7860527037	466069	V00285	SNACKTIME DISTRIBUTORS	P2310313	1550932	12Oz Creamer Canisters	83.46
00657793	05/08/2023	7860527037	466069	V00285	SNACKTIME DISTRIBUTORS	P2310313	1550932	20 oz Sugar Canisters	83.46
00657793	05/08/2023	7860527037	466069	V00285	SNACKTIME DISTRIBUTORS	P2310313	1550932	BH Doughnut Shop 2 oz Coffee	156.22
<b>Check Total</b>									323.14
00657794	05/08/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20627611	Speech Services for SY22-23	2,550.00
00657794	05/08/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20627611	SPEECH THERAPY SERVICES - E. T	1,440.00
00657794	05/08/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2305893	20627611	Tele - SPED Teacher	2,204.00

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00657794	05/08/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2306193	20627611	Tele - SPED Teacher	2,850.00
<b>Check Total</b>									9,044.00
00657795	05/08/2023	1000025421	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2312288	1061568	GHS,LTC - Rotary Switch	208.63
00657795	05/08/2023	1000025413	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2312288	1061568	GHS,LTC - Rotary Switch	208.63
00657795	05/08/2023	1000025421	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2312288	1061568	LTC - Plug	21.10
<b>Check Total</b>									438.36
00657796	05/08/2023	1000022403	441000	Exxxxx	Employee		04.25.23	Supplies for math Prof learnin	45.90
<b>Check Total</b>									45.90
00657797	05/08/2023	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2312688	26134	MISS PRIDE TROPHY 2023	27.55
00657797	05/08/2023	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2312688	26134	MISS MALLARD PANTHER AND PEOP	74.63
00657797	05/08/2023	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2312688	26134	GRADE LEVEL WINNER TROPHIES	66.88
00657797	05/08/2023	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2312688	26134	FIRST RUNNER UP	48.15
00657797	05/08/2023	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2312688	26134	SECOND RUNNER UP	33.44
00657797	05/08/2023	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2312688	26378	TOP 25 TROPHIES CAR FIGURE	247.43
00657797	05/08/2023	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2312688	26378	BEST GASSER TRUCK TRACTOR RACE	89.61
00657797	05/08/2023	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2312688	26378	PEOPLES CHOICE	28.09
00657797	05/08/2023	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2312688	26378	BEST IN SHOW	30.50
00657797	05/08/2023	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2312688	26378	DASH PLATES	347.75
<b>Check Total</b>									994.03
00657798	05/08/2023	7826027044	466041	V14329	THE UPS STORE 2675	P2311145	2365	Program NHS	347.75
<b>Check Total</b>									347.75
00657799	05/08/2023	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2312442	10979	Small shirts	157.27
00657799	05/08/2023	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2312442	10979	Medium shirts	393.23
00657799	05/08/2023	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2312442	10979	Large shirts	483.11
00657799	05/08/2023	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2312442	10979	X-Large shirts	471.87
00657799	05/08/2023	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2312442	10979	XX-Large shirts	227.38
00657799	05/08/2023	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2312442	10979	XXX-Large shirts	101.12
00657799	05/08/2023	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2312442	10979	XXXX-Large shirts	28.89
<b>Check Total</b>									1,862.87

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00657800	05/08/2023	1000025808	439500	V00141	TOWN OF LEXINGTON		202304190870	SRO Grants	1,751.30
00657800	05/08/2023	1000025844	439500	V00141	TOWN OF LEXINGTON		202304190870	SRO RBH	32,298.43
00657800	05/08/2023	1000025812	439500	V00141	TOWN OF LEXINGTON		202304190870	SRO LES	15,719.56
00657800	05/08/2023	1000025842	439500	V00141	TOWN OF LEXINGTON		202304190870	SRO MGE	15,279.42
00657800	05/08/2023	1000025820	439500	V00141	TOWN OF LEXINGTON		202304190870	SRO LMS	15,448.36
00657800	05/08/2023	1000025819	439500	V00141	TOWN OF LEXINGTON		202304190870	SRO AES	17,711.48
00657800	05/08/2023	1000025843	439500	V00141	TOWN OF LEXINGTON		202304190870	SRO MGM	17,260.48
<b>Check Total</b>									115,469.03
00657801	05/08/2023	7730027015	466049	V00079	US FOODS	P2312091	1054376	Chocolate Chip Frozen Dough	452.76
<b>Check Total</b>									452.76
00657802	05/08/2023	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2306199	8812660926	Ward's Pure Preserved Cow Eyes	309.14
<b>Check Total</b>									309.14
00657803	05/08/2023	2040021503	431200	Exxxxx	Employee		05.02.2023	Reimb PESI Online Training	19.99
<b>Check Total</b>									19.99
00657804	05/08/2023	7802078011	466064	V16819	CLOVER HIGH SCHOOL	P2312695	P2312695.LHS	Gate disbursement from boys so	501.40
<b>Check Total</b>									501.40
00657805	05/08/2023	4000000000	242000	V01275	COUNTY OF LEXINGTON		05.04.2023	Credit from US Treas (QSCB)	814,768.29
<b>Check Total</b>									814,768.29
00657806	05/08/2023	7802074015	466099	V14137	KEENAN HIGH SCHOOL	P2312690	P2312690.PHS	May 2 District Playoff Game at	176.65
<b>Check Total</b>									176.65
00657807	05/08/2023	1000011214	441030	V00500	LAKESHORE LEARNING MATERIALS	P2311675	609446041423	Spanish Emergent Readers for I	47.49
<b>Check Total</b>									47.49
00657808	05/08/2023	7738027044	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2312729	P2312729.DEP	Deposit/Security Fee	400.00
<b>Check Total</b>									400.00
00657809	05/08/2023	7802091011	466064	V10461	SOCASTEE HIGH SCHOOL	P2312697	P2312697.LHS	Gate distribution from Lexingt	1,029.65

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<b>Check Total</b>									1,029.65
00657810	05/08/2023	7924099715	466041	V17216	SUMMERS, CARLA WATERS	P2312691	P2312691.PHS	LITTLE MISS SASHES	45.00
00657810	05/08/2023	7924099715	466041	V17216	SUMMERS, CARLA WATERS	P2312691	P2312691.PHS	PEOPLES CHOICE	11.00
00657810	05/08/2023	7924099715	466041	V17216	SUMMERS, CARLA WATERS	P2312691	P2312691.PHS	GRADE QUEENS	55.00
<b>Check Total</b>									111.00
00657811	05/08/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0423	DO.4479/002487.	250.45
00657811	05/08/2023	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0423	MES.9259/005369.	231.49
00657811	05/08/2023	1000025457	432100	V00141	TOWN OF LEXINGTON		TN0423	ROS.1405/000840.	240.36
00657811	05/08/2023	1000025454	432100	V00141	TOWN OF LEXINGTON		TN0423	NLCLC.2062/001217.	219.43
00657811	05/08/2023	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0423	LES.2098/001242.	1,170.57
00657811	05/08/2023	1000025454	432100	V00141	TOWN OF LEXINGTON		TN0423	NLCLC.2108/001246.	625.56
00657811	05/08/2023	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0423	LHS.16841/008449.	5,676.78
00657811	05/08/2023	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0423	RCE.33079/018790.	983.71
00657811	05/08/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0423	DO.23898/005318.	41.50
00657811	05/08/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0423	DO.23900/004703.	40.43
00657811	05/08/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0423	DO.23897/005210.	37.22
00657811	05/08/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0423	DO.23899/004817.	35.09
00657811	05/08/2023	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0423	MGM.36251/019522.	1,768.85
00657811	05/08/2023	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0423	NPE.28215/016832.	493.33
00657811	05/08/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0423	DO.31900/005319.	8.64
00657811	05/08/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0423	DO.31181/004702.	36.15
00657811	05/08/2023	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0423	PHM.20731/010622.	802.24
00657811	05/08/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0423	DO.34818/004753.	98.06
00657811	05/08/2023	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0423	PHE.20730/10621.	1,258.00
00657811	05/08/2023	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0423	MGE.38335/019255.	1,503.48
00657811	05/08/2023	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0423	TR.5931/003177.	128.23
00657811	05/08/2023	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0423	RBH.019299	4,345.93
00657811	05/08/2023	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0423	LME.05895	1,117.69
00657811	05/08/2023	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0423	OGE002226	1,020.89
00657811	05/08/2023	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0423	BWM00141	597.58
00657811	05/08/2023	1000025447	432100	V00141	TOWN OF LEXINGTON		TN0423	CES.6119	546.93
00657811	05/08/2023	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0423	LMS.19082	857.07



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<b>Check Total</b>									24,135.66
00657812	05/08/2023	7802078011	466064	V16955	WOODMONT HIGH SCHOOL	P2312694	P2312694.LHS	Gate disbursement from Boys so	372.70
<b>Check Total</b>									372.70
00657813	05/08/2023	1000022403	441000	Exxxxx	Employee		04.26.2023	Retirement Recognition	120.85
<b>Check Total</b>									120.85
00657814	05/08/2023	7884027038	466069	V01887	SALSARITAS	P2312699	11448	Soft Flour Tortillas & Crispy	1,217.35
00657814	05/08/2023	7884027038	466069	V01887	SALSARITAS	P2312699	11448	32 oz Queso	135.92
00657814	05/08/2023	7884027038	466069	V01887	SALSARITAS	P2312699	11448	32 OZ QUACAMOLE	67.96
00657814	05/08/2023	7884027038	466069	V01887	SALSARITAS	P2312699	11448	Delivery and Set-up	50.00
<b>Check Total</b>									1,471.23
00657815	05/09/2023	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2301090	AP INTERFACE 5/10/23	725.00
<b>Check Total</b>									725.00
00657816	05/09/2023	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2301090	AP INTERFACE 5/10/23	150.00
<b>Check Total</b>									150.00
00657817	05/09/2023	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2301090	AP INTERFACE 5/10/23	137.50
<b>Check Total</b>									137.50
00657818	05/09/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2301090	AP INTERFACE 5/10/23	5,791.60
<b>Check Total</b>									5,791.60
00657819	05/09/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2301090	AP INTERFACE 5/10/23	170.00
<b>Check Total</b>									170.00
00657820	05/09/2023	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2301090	AP INTERFACE 5/10/23	23,358.05
<b>Check Total</b>									23,358.05
00657821	05/09/2023	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2301090	AP INTERFACE 5/10/23	23,469.02
<b>Check Total</b>									23,469.02

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00657822	05/09/2023	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2301090	AP INTERFACE 5/10/23	47,710.67
								<b>Check Total</b>	<u>47,710.67</u>
00657823	05/09/2023	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2301090	AP INTERFACE 5/10/23	6,203.13
								<b>Check Total</b>	<u>6,203.13</u>
00657824	05/09/2023	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2301090	AP INTERFACE 5/10/23	22,816.87
								<b>Check Total</b>	<u>22,816.87</u>
00657825	05/09/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2301090	AP INTERFACE 5/10/23	5,317.30
00657825	05/09/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2301090	AP INTERFACE 5/10/23	9,571.13
								<b>Check Total</b>	<u>14,888.43</u>
00657826	05/09/2023	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2301090	AP INTERFACE 5/10/23	160.00
								<b>Check Total</b>	<u>160.00</u>
00657827	05/09/2023	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2301090	AP INTERFACE 5/10/23	1,165.00
								<b>Check Total</b>	<u>1,165.00</u>
00657828	05/09/2023	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2301090	AP INTERFACE 5/10/23	3,625.00
								<b>Check Total</b>	<u>3,625.00</u>
00657829	05/09/2023	1000000000	245990	V14784	HY HOLDINGS INC		1585/2301090	AP INTERFACE 5/10/23	2,332.00
								<b>Check Total</b>	<u>2,332.00</u>
00657830	05/09/2023	1000000000	245990	v14784	HY HOLDINGS INC		2585/2301090	AP INTERFACE 5/10/23	2,332.00
								<b>Check Total</b>	<u>2,332.00</u>
00657831	05/09/2023	1000000000	245830	V14153	IVY FUNDS		2620/2301090	AP INTERFACE 5/10/23	555.00
								<b>Check Total</b>	<u>555.00</u>
00657832	05/09/2023	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2301090	AP INTERFACE 5/10/23	1,114.50
								<b>Check Total</b>	<u>1,114.50</u>
00657833	05/09/2023	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2301090	AP INTERFACE 5/10/23	2,990.35

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<b>Check Total</b>									2,990.35
00657834	05/09/2023	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2301090	AP INTERFACE 5/10/23	1,406.00
<b>Check Total</b>									1,406.00
00657835	05/09/2023	1000000000	245830	V16147	LPL FINANCIAL		2620/2301090	AP INTERFACE 5/10/23	850.11
<b>Check Total</b>									850.11
00657836	05/09/2023	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2301090	AP INTERFACE 5/10/23	225.00
<b>Check Total</b>									225.00
00657837	05/09/2023	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2301090	AP INTERFACE 5/10/23	737.50
<b>Check Total</b>									737.50
00657838	05/09/2023	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2301090	AP INTERFACE 5/10/23	1,594.00
<b>Check Total</b>									1,594.00
00657839	05/09/2023	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2301090	AP INTERFACE 5/10/23	3.64
<b>Check Total</b>									3.64
00657840	05/09/2023	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2301090	AP INTERFACE 5/10/23	721.41
<b>Check Total</b>									721.41
00657841	05/09/2023	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2301090	AP INTERFACE 5/10/23	2,349.54
<b>Check Total</b>									2,349.54
00657842	05/09/2023	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2301090	AP INTERFACE 5/10/23	1,997.33
00657842	05/09/2023	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2301090	AP INTERFACE 5/10/23	1,542.03
<b>Check Total</b>									3,539.36
00657843	05/09/2023	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2301090	AP INTERFACE 5/10/23	275.00
<b>Check Total</b>									275.00
00657844	05/09/2023	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2301090	AP INTERFACE 5/10/23	322.35

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<b>Check Total</b>									322.35
00657845	05/09/2023	1000000000	245410	V01114	TIAACREF (ORP)		1546/2301090	AP INTERFACE 5/10/23	10,714.82
00657845	05/09/2023	1000000000	245410	V01114	TIAACREF (ORP)		2546/2301090	AP INTERFACE 5/10/23	19,286.76
<b>Check Total</b>									30,001.58
00657846	05/09/2023	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2301090	AP INTERFACE 5/10/23	80.00
<b>Check Total</b>									80.00
00657847	05/09/2023	1000000000	245810	V00170	UNITED WAY		2700/2301090	AP INTERFACE 5/10/23	478.99
<b>Check Total</b>									478.99
00657848	05/09/2023	1000000000	245830	V00387	VALIC		2620/2301090	AP INTERFACE 5/10/23	2,198.00
<b>Check Total</b>									2,198.00
00657849	05/09/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2301090	AP INTERFACE 5/10/23	9,528.46
00657849	05/09/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2301090	AP INTERFACE 5/10/23	17,151.30
<b>Check Total</b>									26,679.76
00657850	05/09/2023	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2300716	237562	INTERNATIONAL BACKGROUND CHECK	740.25
<b>Check Total</b>									740.25
00657851	05/09/2023	7802070027	466034	V11135	BAILEY, JOHN RYAN		VLAX.WK.3.30.202	OFFICIAL	97.00
<b>Check Total</b>									97.00
00657852	05/09/2023	2040012603	433200	Exxxxx	Employee		04.11.04.28.23	AT Services to schools	83.51
<b>Check Total</b>									83.51
00657853	05/09/2023	7860527026	466099	V10819	BIG TIME ENTERTAINMENT LLC	P2312499	42623	DJ services for the WKMS 8th g	350.00
<b>Check Total</b>									350.00
00657854	05/09/2023	2180017203	441016	V13041	BLICK ART MATERIALS LLC	P2310925	544417	8-Color Set	3,593.72
00657854	05/09/2023	2180017203	441016	V13041	BLICK ART MATERIALS LLC	P2310925	633668	8-Color Set	810.17
00657854	05/09/2023	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2311689	686356	Creativity Street - Wonder Foa	78.65
00657854	05/09/2023	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2311689	686356	Creativity Street - Wonder-Foa	50.08

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00657854	05/09/2023	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2311689	686356	Crayola Colored Pencils	136.87
00657854	05/09/2023	1000011328	441000	V13041	BLICK ART MATERIALS LLC	P2303795	725256	Marvy Paper Crimper Tool - Bub	27.39
00657854	05/09/2023	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2311215	743222	New! Sharpie Fine Point Portra	30.46
<b>Check Total</b>									4,727.34
00657855	05/09/2023	2250011205	441015	V00884	BOOKSOURCE	P2311079	23133608	INSTRUCTIONAL BOOKS QUOTE Q106	2,531.51
00657855	05/09/2023	2250011305	441015	V00884	BOOKSOURCE	P2311079	23133608	INSTRUCTIONAL BOOKS QUOTE Q106	2,379.71
00657855	05/09/2023	2250011405	441015	V00884	BOOKSOURCE	P2311079	23133608	INSTRUCTIONAL BOOKS QUOTE Q106	2,374.25
00657855	05/09/2023	2250011205	441015	V00884	BOOKSOURCE	P2311079	23135445	INSTRUCTIONAL BOOKS QUOTE Q106	131.43
<b>Check Total</b>									7,416.90
00657856	05/09/2023	6000025631	433200	Exxxxx	Employee		04.10.04.28.23	Bank Deposits for FS	49.13
<b>Check Total</b>									49.13
00657857	05/09/2023	2040012603	433200	Exxxxx	Employee		04.12.04.14.23	Delivery of AT Services	50.24
<b>Check Total</b>									50.24
00657858	05/09/2023	6000025625	433200	Exxxxx	Employee		04.10.04.27.23	Bank Deposits for FS	28.82
<b>Check Total</b>									28.82
00657859	05/09/2023	2040012503	433200	Exxxxx	Employee		04.10.4.28.23	Itinerant Teaching Services	267.24
<b>Check Total</b>									267.24
00657860	05/09/2023	2040012603	433200	Exxxxx	Employee		04.19.04.21.23	NCSHLA Convention-Recruit.	490.12
<b>Check Total</b>									490.12
00657861	05/09/2023	6000025628	433200	Exxxxx	Employee		04.10.04.28.23	Bank Deposits	22.93
<b>Check Total</b>									22.93
00657862	05/09/2023	7932027013	466099	V17039	CENTERSHOT MINISTRIES INC	P2312746	3D-N-KY-22330244	IBO Archer Tournament Fee	140.00
00657862	05/09/2023	7932027013	466099	V17039	CENTERSHOT MINISTRIES INC	P2312746	3D-N-KY-22361410	IBO Archer Tournament Fee	70.00
00657862	05/09/2023	7932027013	466099	V17039	CENTERSHOT MINISTRIES INC	P2312746	BE-N-KY-22322272	Invoice Nos.: BE-N-KY-22322272	175.00
00657862	05/09/2023	7932027013	466099	V17039	CENTERSHOT MINISTRIES INC	P2312746	BE-N-KY-22367050	Bullseye Archer Tournament Fee	140.00
<b>Check Total</b>									525.00

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00657863	05/09/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20857	Taxi Transport	132.00
00657863	05/09/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20865	Pupil Transportation	828.50
00657863	05/09/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20866	Taxi Transport	531.00
00657863	05/09/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20867	Taxi Transport	1,133.50
00657863	05/09/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20868	Taxi Transport	751.50
00657863	05/09/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20869	Taxi Transport	1,949.00
00657863	05/09/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20870	Taxi Transport	474.00
00657863	05/09/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20871	Taxi Transport	2,389.00
00657863	05/09/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20872	Taxi Transport	983.00
00657863	05/09/2023	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20873	Taxi Transport	2,666.00
<b>Check Total</b>									11,837.50
00657864	05/09/2023	1000025428	432100	V00702	CITY OF WEST COLUMBIA		86-052900-04.23	Water	774.48
<b>Check Total</b>									774.48
00657865	05/09/2023	2040016103	433200	Exxxxx	Employee		03.06.03.30.23	Autism Behavior Therapy	202.70
00657865	05/09/2023	2040016103	433200	Exxxxx	Employee		04.10.04.27.23	Autism Behavior Therapy	235.15
<b>Check Total</b>									437.85
00657866	05/09/2023	7802075013	466034	V02630	COMBS, OBIE		VSB.GI.05.03.23	Athletic Official	98.00
<b>Check Total</b>									98.00
00657867	05/09/2023	7814027013	466041	Exxxxx	Employee		05.01.2023	Fuel/Meal for FFA Participats	117.79
00657867	05/09/2023	7814027013	466069	Exxxxx	Employee		05.01.2023	Fuel/Meal for FFA Participants	50.27
<b>Check Total</b>									168.06
00657868	05/09/2023	7802074015	466034	V17170	CORBITT, DEWAYNE		VBAS.PE.5.02.23	Official	97.60
<b>Check Total</b>									97.60
00657869	05/09/2023	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2302930	66019	Monthly Rental of Cold Water U	10.70
00657869	05/09/2023	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2303055	66022	Monthly Rental of Cold Water (	10.70
<b>Check Total</b>									21.40
00657870	05/09/2023	1000025437	432300	V11477	CULLUM SERVICES INC	P2305230	71285	Change Order 1 - balance added	563.26

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								<b>Check Total</b>	563.26
00657871	05/09/2023	7802078013	466034	V03015	DAY, JAMES		VWSC.GI.05.02.23	Athletic Official	102.00
								<b>Check Total</b>	102.00
00657872	05/09/2023	6000025637	433200	Exxxxx	Employee		04.10.04.28.23	Bank Deposits CSM FS	95.37
								<b>Check Total</b>	95.37
00657873	05/09/2023	7802074015	466034	V11188	DILLON, MATTHEW W		VBAS.PE.5.02.23	Official	102.00
								<b>Check Total</b>	102.00
00657874	05/09/2023	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001780	040-New Providence ES #98574	40.50
00657874	05/09/2023	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001824	026-White Knoll MS #97581	121.50
00657874	05/09/2023	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001825	025-White Knoll ES #97580	27.00
00657874	05/09/2023	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001826	045-Deerfield ES #975710258	76.50
00657874	05/09/2023	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001827	037-Carolina Springs MS #9827	147.00
00657874	05/09/2023	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001828	038-Carolina Springs ES #9827	84.50
00657874	05/09/2023	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001829	030-Pelion MS #97541	57.00
00657874	05/09/2023	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001830	015-Pelion HS #97542	73.00
00657874	05/09/2023	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001832	039-Forts Pond ES #98568	33.00
00657874	05/09/2023	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001834	042-Meadow Glen ES #99835	22.00
00657874	05/09/2023	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001835	043-Meadow Glen MS #99836	27.00
00657874	05/09/2023	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001836	044-River Bluff HS #99834	96.90
00657874	05/09/2023	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001837	020-Lakeside MS #97575	59.50
00657874	05/09/2023	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001838	012-Lexington ES #97571	31.25
00657874	05/09/2023	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001839	034-Pleasant Hill MS #97899	22.00
00657874	05/09/2023	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001840	031-Lake Murray ES #97584	33.75
00657874	05/09/2023	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001841	046-Beechwood MS # 000002182	45.90
00657874	05/09/2023	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001842	011-Lexington HS #97570	173.00
00657874	05/09/2023	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001843	041-Rocky Creek ES #99361	27.00
00657874	05/09/2023	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001844	047-Centerville ES # 975700025	82.45
00657874	05/09/2023	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001845	029-Gilbert MS #97583	101.25
00657874	05/09/2023	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001888	054-North Lake CLC #	17.75
								<b>Check Total</b>	1,399.75

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00657875	05/09/2023	7843027043	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309104	1860-0018-7183	Pick-Up: Friday, 4/28/23 @ 8:0	221.27
00657875	05/09/2023	7843027043	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309104	1860-0018-7183	Vehicle License Fee	7.22
<b>Check Total</b>									228.49
00657876	05/09/2023	7843027043	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309104	1860-0018-3976	Vehicle License Fee	7.22
00657876	05/09/2023	7843027043	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309104	1860-0018-3976	Pick-Up: Friday, 4/28/23 @ 8:0	221.27
<b>Check Total</b>									228.49
00657877	05/09/2023	7843027043	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309104	1860-0018-3986	Vehicle License Fee	7.22
00657877	05/09/2023	7843027043	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309104	1860-0018-3986	Pick-Up: Friday, 4/28/23 @ 8:0	221.27
<b>Check Total</b>									228.49
00657878	05/09/2023	7843027043	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309104	1860-0018-3973	Vehicle License Fee	7.22
00657878	05/09/2023	7843027043	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2309104	1860-0018-3973	Pick-Up: Friday, 4/28/23 @ 8:0	221.27
<b>Check Total</b>									228.49
00657879	05/09/2023	7733027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2312598	1860-0019-5499	Premium SUV	97.58
00657879	05/09/2023	7733027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2312598	1860-0019-5499	VLF per day	2.41
<b>Check Total</b>									99.99
00657880	05/09/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		04.17.2023	Security Services/ Baseball	175.00
00657880	05/09/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		04.18.2023	Security Services/Softball	140.00
00657880	05/09/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		04.21.2023	Security Services/Soccer/BaseB	140.00
00657880	05/09/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		04.25.2023	Security Services/ Softball	70.00
00657880	05/09/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		04.26.2023	Security Services/ Track	140.00
00657880	05/09/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		05.02.2023	Security Services/ Baseball	87.50
<b>Check Total</b>									752.50
00657881	05/09/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1035540	Extra Duty Officer(s)	1,252.80
<b>Check Total</b>									1,252.80
00657882	05/09/2023	7860527026	466099	V17826	EYE SNAP PHOTOS BY SW LLC	P2312500	1019	2 hour event photography for W	160.50
00657882	05/09/2023	7860527026	466099	V17826	EYE SNAP PHOTOS BY SW LLC	P2312500	1019	additional tax amount	3.00
<b>Check Total</b>									163.50



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00657883	05/09/2023	7802078013	466034	V03009	FEAR, STEVE		VWSC.GI.05.02.23	Athletic Official	67.10
<b>Check Total</b>									<b>67.10</b>
00657884	05/09/2023	2040012703	433200	Exxxxx	Employee		04.12.04.28.23	Homebound Instruction	41.66
<b>Check Total</b>									<b>41.66</b>
00657885	05/09/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310670	1027572-0	Clorox Disinfecting Cleaning W	979.05
00657885	05/09/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311800	1050226-0	Smartbuy PAper	457.96
00657885	05/09/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312170	1056484-0	Dixon Oriole Presharpened Penc	400.61
00657885	05/09/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312170	1056484-0	Cardinal EconomyValue ClearVue	921.59
00657885	05/09/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312170	1056484-0	Sparco 3HP Filler Paper	625.56
00657885	05/09/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312170	1056484-0	Averyreg Desk-Style, Fluoresce	215.04
00657885	05/09/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312170	1056484-0	Averyreg Desk-Style, Fluoresce	385.03
00657885	05/09/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312170	1056484-0	Averyreg Desk-Style, Fluoresce	399.84
00657885	05/09/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312170	1056484-0	BIC Brite Liner Fluorescent Hi	518.23
00657885	05/09/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312170	1056484-0	TOPS Wide-Ruled Composition Bo	4,563.80
00657885	05/09/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312170	1056484-0	Officemate Hardboard Clipboard	146.65
00657885	05/09/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312170	1056484-0	Business Source Yellow Reposti	274.36
00657885	05/09/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312170	1056484-0	Advantus Binder Pencil Pouch	541.68
00657885	05/09/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312170	1056484-0	Expo Low-Odor Dry-erase 8-Colo	1,293.50
00657885	05/09/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312170	1056484-0	Crayola Presharpened Colored P	364.72
00657885	05/09/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312170	1056484-0	Crayola Regular-Size Crayons	1,936.72
00657885	05/09/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312170	1056484-0	Averyreg Desk-Style, Fluoresce	214.73
00657885	05/09/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312170	1056484-0	Expo Low-Odor Dry Erase Chisel	2,696.48
00657885	05/09/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312170	1056484-2	Averyreg Desk-Style, Fluoresce	88.98
00657885	05/09/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312170	1056484-2	Averyreg Desk-Style, Fluoresce	88.85
00657885	05/09/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312170	1056484-2	Expo Low-Odor Dry Erase Chisel	1,558.52
<b>Check Total</b>									<b>18,671.90</b>
00657886	05/09/2023	6000025620	433200	Exxxxx	Employee		04.10.04.25.23	Bank Deposits, P/U product	61.57
<b>Check Total</b>									<b>61.57</b>
00657887	05/09/2023	6000025610	433200	Exxxxx	Employee		03.06.03.31.23	Food Services Repairs/Admin.	528.91
<b>Check Total</b>									<b>528.91</b>

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00657888	05/09/2023	2040022303	433200	Exxxxx	Employee		03.07.04.28.23	Itinerant Teaching Services	118.23
<b>Check Total</b>									<hr/> 118.23
00657889	05/09/2023	6000025623	433200	Exxxxx	Employee		04.10.04.28.23	Bank Deposits for FS	40.68
<b>Check Total</b>									<hr/> 40.68
00657890	05/09/2023	7802070027	466034	V02602	GILMORE, RORLANDO		VSOE.WK.5.5.2023	OFFICIAL	90.30
<b>Check Total</b>									<hr/> 90.30
00657891	05/09/2023	1000018703	431100	V16933	GRADUATION ALLIANCE INC	P2304029	GA63543	Monthly Academic coaching and	20,900.00
<b>Check Total</b>									<hr/> 20,900.00
00657892	05/09/2023	1000025445	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311116	222955-1	LARGE LOOP END MOP	33.71
00657892	05/09/2023	1000025445	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311116	222955-2	16 OZ RAYON	181.04
00657892	05/09/2023	1000025445	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311116	222955-2	MED LOOP END MOP	50.72
00657892	05/09/2023	1000025445	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311116	222955-2	LARGE LOOP END MOP	33.71
00657892	05/09/2023	1000025444	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311228	223092-0	16 OZ RAYON	434.50
00657892	05/09/2023	1000025444	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311228	223092-0	MED LOOP END MOP	101.44
00657892	05/09/2023	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311610	226874-0	16 OZ RAYON	24.13
00657892	05/09/2023	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311610	226874-0	20 OZ RAYON	12.93
00657892	05/09/2023	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311610	226874-0	MED LOOP END MOP	29.59
00657892	05/09/2023	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311610	226874-0	LRG LOOP END MOP	11.24
00657892	05/09/2023	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311610	226874-0	SIDE GATE HANDLE	26.51
00657892	05/09/2023	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311610	226874-1	16 OZ RAYON	12.07
00657892	05/09/2023	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311610	226874-1	20 OZ RAYON	25.85
00657892	05/09/2023	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311610	226874-1	MED LOOP END MOP	21.13
00657892	05/09/2023	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311610	226874-1	LRG LOOP END MOP	56.18
00657892	05/09/2023	1000025415	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311806	227827-0	TOILET PLUNGER	36.27
00657892	05/09/2023	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2312243	229791-0	SIDE GATE HANDLE	17.68
00657892	05/09/2023	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2312242	229810-0	WHITE COTTON TOWEL	194.06
<b>Check Total</b>									<hr/> 1,302.76
00657893	05/09/2023	6000025634	433200	Exxxxx	Employee		04.10.04.28.23	Food Services Bank Deposits	75.78
<b>Check Total</b>									<hr/> 75.78

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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>
00657894	05/09/2023	7802074015	466034	V11346	HAIR, ALLEN		VBAS.PE.5.02.23	Official	103.10
<b>Check Total</b>									<hr/> 103.10
00657895	05/09/2023	7802075013	466034	V02605	HALLIDAY, EDWARD F		VS.B.GI.05.01.23	Athletic Official	93.60
<b>Check Total</b>									<hr/> 93.60
00657896	05/09/2023	1000026693	433200	Exxxxx	Employee		03.13.04.28.23	Technology-Innovation Duties	45.85
<b>Check Total</b>									<hr/> 45.85
00657897	05/09/2023	3971022403	441000	V12508	HEINEMANN	P2311764	7515591	ISBN 978-0-325-08113-7	297.00
00657897	05/09/2023	3971022403	441000	V12508	HEINEMANN	P2311764	7515591	ISBN 978-0-86709-478-7	270.00
00657897	05/09/2023	3971022403	441000	V12508	HEINEMANN	P2311764	7515591	ISBN 978-0-325-04290-9	243.00
00657897	05/09/2023	3971022403	441000	V12508	HEINEMANN	P2311764	7515591	ISBN 978-0-325-07450-4	270.00
00657897	05/09/2023	3971022403	441000	V12508	HEINEMANN	P2311764	7515591	shipping	124.20
<b>Check Total</b>									<hr/> 1,204.20
00657898	05/09/2023	7802075013	466034	V02932	HIGHTOWER, JOSEPH		VS.B.GI.05.03.23	Athletic Official	76.00
<b>Check Total</b>									<hr/> 76.00
00657899	05/09/2023	6000025611	433200	Exxxxx	Employee		04.10.04.19.23	FS Daily Deposits/Errands	59.28
<b>Check Total</b>									<hr/> 59.28
00657900	05/09/2023	6000025626	433200	Exxxxx	Employee		04.17.04.27.23	Bank Deposits/Product P/U	26.46
<b>Check Total</b>									<hr/> 26.46
00657901	05/09/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3203	POWER AND USB DAUGHTERBOARD	59.99
00657901	05/09/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3203	LCD BACK COVER	99.98
00657901	05/09/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3203	KEYBOARD	209.97
00657901	05/09/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3203	PALMREST ASSEMBLY WITH KB	69.99
00657901	05/09/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3203	LCD TOUCH PANEL SCREEN	1,189.93
00657901	05/09/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3204	LCD BACK COVER	99.98
00657901	05/09/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3204	KEYBOARD	349.95
00657901	05/09/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3204	PALMREST ASSEMBLY WITH KB	69.99
00657901	05/09/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3204	LCD TOUCH PANEL SCREEN	1,529.91
00657901	05/09/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3204	MOTHERBOARD	79.99

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<b>Check Total</b>									3,759.68
00657902	05/09/2023	2040012503	433200	Exxxxx	Employee		04.10.04.28.23	Itinerant Services/Deaf, HOH	232.72
<b>Check Total</b>									232.72
00657903	05/09/2023	5734025334	452000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2307575	02-22006A	Architectural Services - PHMS	2,475.68
00657903	05/09/2023	5313025313	453000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2303535	02-22007	Architectural Services - GHS -	3,413.50
00657903	05/09/2023	5720025320	452000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2002231	09-19004	Architectural Services for the	5,898.23
00657903	05/09/2023	5720025320	452000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2002231	09-19004	Add Reimbursables	25,943.50
00657903	05/09/2023	5720025320	452000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2002231	09-19004	Add Reimbursables	4,620.00
<b>Check Total</b>									42,350.91
00657904	05/09/2023	1000025808	439500	V14630	KELLY, ALLEN WADE		03.21.2023	Security Services/ V. Soccer	140.00
<b>Check Total</b>									140.00
00657905	05/09/2023	1000011329	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311406	22771.00	3 World Rolled Maps	74.55
00657905	05/09/2023	1000011329	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311406	22771.00	2 boxes (6 each) white unruled	401.66
<b>Check Total</b>									476.21
00657906	05/09/2023	1000011513	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2304577	34294935	Cylinder Rentals, Quantity 6 C	23.22
<b>Check Total</b>									23.22
00657907	05/09/2023	6000025635	433200	Exxxxx	Employee		04.10.04.28.23	Bank Deposits PHE FS	93.99
<b>Check Total</b>									93.99
00657908	05/09/2023	3710011326	441000	V01500	MACKIN LIBRARY MEDIA	P2307472	792025	See attachment for WKMS book o	1,852.82
<b>Check Total</b>									1,852.82
00657909	05/09/2023	2040022303	433200	Exxxxx	Employee		04.24.04.28.23	Elem. School Visits/Inst.Mtngs	72.05
<b>Check Total</b>									72.05
00657913	05/09/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112607021	040-New Providence ES #30128	252.90
00657913	05/09/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112630712	039-Forts Pond ES #30116	59.40
00657913	05/09/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112642313	042-Meadow Glen ES #30125	87.16
00657913	05/09/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112642319	040-New Providence ES #30128	223.10

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00657913	05/09/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112654212	039-Forts Pond ES #30116	355.08
00657913	05/09/2023	6000025616	446031	V17283	MARVA MAID DAIRY		112654214	016-Pelion ES #02977	59.60
00657913	05/09/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112654215	030-Pelion MS #30133	178.40
00657913	05/09/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112654216	015-Pelion HS #30132	208.20
00657913	05/09/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112654217	023-Saxe Gotha ES #30139	327.00
00657913	05/09/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112654218	026-White Knoll MS #30143	267.80
00657913	05/09/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112654219	025-White Knoll ES #30140	352.96
00657913	05/09/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112654221	037-Carolina Springs MS #30114	193.10
00657913	05/09/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112654222	038-Carolina Springs ES #30113	253.30
00657913	05/09/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112654223	045-Deerfield ES #30115	430.70
00657913	05/09/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112654224	047-Centerville ES #30112	430.90
00657913	05/09/2023	6000025614	446031	V17283	MARVA MAID DAIRY		112654226	014-Gilbert ES #16053	29.80
00657913	05/09/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112654227	029-Gilbert MS #30119	148.80
00657913	05/09/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112654228	013-Gilbert HS #30118	178.40
00657913	05/09/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112666212	022-Oak Grove ES #30130	148.60
00657913	05/09/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112666213	042-Meadow Glen ES #30125	175.76
00657913	05/09/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112666214	043-Meadow Glen MS #30126	133.90
00657913	05/09/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112666215	044-River Bluff HS #30138	327.40
00657913	05/09/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112666217	012-Lexington ES #30122	176.16
00657913	05/09/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112666218	028-Midway ES #30127	237.60
00657913	05/09/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112666219	020-Lakeside MS #30121	133.70
00657913	05/09/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112666221	031-Lake Murray ES #30120	326.80
00657913	05/09/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112666222	046-Beechwood MS #30111	118.80
00657913	05/09/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112666223	041-Rocky Creek ES #30137	282.10
00657913	05/09/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112666224	011-Lexington HS #30123	476.40
00657913	05/09/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112666225	035-Pleasant Hill ES #30134	282.50
00657913	05/09/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112666226	034-Pleasant Hill MS #30135	163.50
00657913	05/09/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112666227	027-White Knoll HS #30142	223.30
00657913	05/09/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112678113	042-Meadow Glen ES #30125	237.60
00657913	05/09/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112678114	025-White Knoll ES #30140	355.20
00657913	05/09/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112678115	024-Red Bank ES #30136	297.20
00657913	05/09/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112678116	023-Saxe Gotha ES #30139	207.80
00657913	05/09/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112678117	038-Carolina Springs ES #30113	267.00
00657913	05/09/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112678118	039-Forts Pond ES #30116	208.20

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00657913	05/09/2023	6000025639	446031	V17283	MARVA MAID DAIRY		112678119	039-Forts Pond ES #30116	29.40
00657913	05/09/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112678120	016-Pelion ES #30131	355.20
00657913	05/09/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112678121	013-Gilbert HS #30118	222.90
00657913	05/09/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112678122	029-Gilbert MS #30119	238.00
00657913	05/09/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112678123	014-Gilbert ES #30117	237.60
00657913	05/09/2023	6000025614	446031	V17283	MARVA MAID DAIRY		112678124	014-Gilbert ES #16053	44.50
00657913	05/09/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112678125	047-Centerville ES #30112	296.80
00657913	05/09/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112678126	012-Lexington ES #30122	252.90
00657913	05/09/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112678127	028-Midway ES #30127	237.60
00657913	05/09/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112689912	039-Forts Pond ES #30116	103.90
00657913	05/09/2023	6000025639	446031	V17283	MARVA MAID DAIRY		112689913	039-Forts Pond ES #30116	29.40
00657913	05/09/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112689914	016-Pelion ES #30131	475.20
00657913	05/09/2023	6000025616	446031	V17283	MARVA MAID DAIRY		112689915	016-Pelion ES #02977	29.80
00657913	05/09/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112689916	030-Pelion MS #30133	178.40
00657913	05/09/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112689917	015-Pelion HS #30132	148.60
00657913	05/09/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112689918	023-Saxe Gotha ES #30139	327.00
00657913	05/09/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112689919	026-White Knoll MS #30143	238.00
00657913	05/09/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112689920	025-White Knoll ES #30140	295.60
00657913	05/09/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112689921	024-Red Bank ES #30136	267.80
00657913	05/09/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112689922	037-Carolina Springs MS #30114	207.80
00657913	05/09/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112689923	038-Carolina Springs ES #30113	327.40
00657913	05/09/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112689924	045-Deerfield ES #30115	383.96
00657913	05/09/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112689925	047-Centerville ES #30112	416.80
00657913	05/09/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112689926	014-Gilbert ES #30117	289.45
00657913	05/09/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112701513	042-Meadow Glen ES #30125	265.56
00657913	05/09/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112701514	043-Meadow Glen MS #30126	163.70
00657913	05/09/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112701515	044-River Bluff HS #30138	252.90
00657913	05/09/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112701516	012-Lexington ES #30122	267.60
00657913	05/09/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112701517	028-Midway ES #30127	260.57
00657913	05/09/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112701518	020-Lakeside MS #30121	148.80
00657913	05/09/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112701520	031-Lake Murray ES #30120	297.20
00657913	05/09/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112701521	046-Beechwood MS #30111	148.60
00657913	05/09/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112701522	041-Rocky Creek ES #30137	297.20
00657913	05/09/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112701523	011-Lexington HS #30123	148.60

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00657913	05/09/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112701524	035-Pleasant Hill ES #30134	267.80
00657913	05/09/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112701525	034-Pleasant Hill MS #30135	133.70
00657913	05/09/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112701526	027-White Knoll HS #30142	446.20
00657913	05/09/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112713412	039-Forts Pond ES #30116	241.65
00657913	05/09/2023	6000025639	446031	V17283	MARVA MAID DAIRY		112713413	039-Forts Pond ES #30116	14.90
00657913	05/09/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112713414	016-Pelion ES #30131	421.20
00657913	05/09/2023	6000025616	446031	V17283	MARVA MAID DAIRY		112713415	016-Pelion ES #02977	30.30
00657913	05/09/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112713426	014-Gilbert ES #30117	363.10
00657913	05/09/2023	6000025654	446030	V17283	MARVA MAID DAIRY		112725616	054-North Lake CLC #30175	105.55
00657913	05/09/2023	6000025639	446031	V17283	MARVA MAID DAIRY		112737419	039-Forts Pond ES #30116	14.90
00657913	05/09/2023	6000025614	446031	V17283	MARVA MAID DAIRY		112737424	014-Gilbert ES #16053	45.20
<b>Check Total</b>									18,785.36
00657914	05/09/2023	2040021503	433200	Exxxxx	Employee		04.10.04.28.23	Physical Therapy	324.23
<b>Check Total</b>									324.23
00657915	05/09/2023	6000025643	433200	Exxxxx	Employee		04.10.04.28.23	Bank Deposits MGM FS	86.46
<b>Check Total</b>									86.46
00657916	05/09/2023	6000025646	433200	Exxxxx	Employee		04.01.04.28.23	Food Services Bank Deposits	70.74
<b>Check Total</b>									70.74
00657917	05/09/2023	2040016103	433200	Exxxxx	Employee		04.10.04.28.23	Special Services ABT	134.60
<b>Check Total</b>									134.60
00657918	05/09/2023	1000014144	433100	V17397	MUSIC CELEBRATIONS INTERNATION	P2312740	23085MDC	Final Invoice	4,825.00
<b>Check Total</b>									4,825.00
00657919	05/09/2023	1000026693	433200	Exxxxx	Employee		04.12.04.28.23	IT services within district	66.16
<b>Check Total</b>									66.16
00657920	05/09/2023	7705027023	466031	V00359	PATRIOTS POINT DEVELOPMENT (NA	P2311450	84080	5TH GRADE TRIP TO CHARLESTON	270.00
<b>Check Total</b>									270.00
00657921	05/09/2023	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2311229	818207	5 Minute Theory: Flute	51.35

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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>
00657921	05/09/2023	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2311229	818207	5 Minute Theory: Clarinet	59.25
00657921	05/09/2023	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2311229	818207	5 Minute Theory: Saxophone	31.60
00657921	05/09/2023	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2311229	818207	5 Minute Theory: Trumpet	67.15
00657921	05/09/2023	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2311229	818207	5 Minute Theory: Trombone	23.70
00657921	05/09/2023	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2311229	818207	5 Minute Theory: Tuba	3.95
00657921	05/09/2023	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2311229	818207	5 Minute Theory: Percussion	31.60
00657921	05/09/2023	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2311229	818207	Habits of a Successful Middle	18.00
00657921	05/09/2023	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2311229	818207	Habits of a Successful Middle	90.00
00657921	05/09/2023	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2311229	818207	Habits of a Successful Middle	9.00
00657921	05/09/2023	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2311229	818207	Habits of a Successful Middle	36.00
00657921	05/09/2023	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2311229	818207	Habits of a Successful Middle	18.00
00657921	05/09/2023	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2311229	818207	Habits of a Successful Middle	18.00
00657921	05/09/2023	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2311229	818207	Habits of a Successful Middle	9.00
<b>Check Total</b>									466.60
00657922	05/09/2023	6000025625	433200	Exxxxx	Employee		04.19.04.28.23	Bank Deposits/Mtngs.	9.63
<b>Check Total</b>									9.63
00657923	05/09/2023	1000025446	432300	V01116	PROFESSIONAL TREE SERVICE	P2312184	8449	BMS - Remove Fallen Trees and	4,500.00
<b>Check Total</b>									4,500.00
00657924	05/09/2023	7802075013	466034	V14811	QUARLES, JOSEPH W		VSF.GI.05.01.23	Athletic Official	98.00
00657924	05/09/2023	7802070027	466034	V14811	QUARLES, JOSEPH W		VSOE.WK.5.5.2023	OFFICIAL	87.00
<b>Check Total</b>									185.00
00657925	05/09/2023	1000011403	441000	V01112	RHODES GRADUATION SERVICES INC	P2307593	17714116	Custom Lexington I Immersion S	2,592.08
<b>Check Total</b>									2,592.08
00657926	05/09/2023	6000025614	433200	Exxxxx	Employee		04.10.04.27.23	Bank Deposits,P/U product	89.08
<b>Check Total</b>									89.08
00657927	05/09/2023	7841827013	466099	V17828	SANDY RUN POST 156 - AMERICAN	P2312762	0002	Invoice No.: 0002	300.00
00657927	05/09/2023	7812127013	466099	V17828	SANDY RUN POST 156 - AMERICAN	P2312762	0002	Invoice No.: 0002	1,800.00
<b>Check Total</b>									2,100.00



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00657928	05/09/2023	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000567952	Dept. of Juvenile Justice 3/23	328.48
00657928	05/09/2023	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000567952	Dept. of Juvenile Justice 3/23	328.30
<b>Check Total</b>									<b>656.78</b>
00657929	05/09/2023	2180017203	441016	V16452	SCHOOL SPECIALTY LLC	P2310669	208132039700	Oxford Index Cards 4"x6" Ruled	90.92
00657929	05/09/2023	2180017203	441016	V16452	SCHOOL SPECIALTY LLC	P2310669	208132039700	Livi VPG Select 2-ply Facial T	761.91
00657929	05/09/2023	2180017203	441016	V16452	SCHOOL SPECIALTY LLC	P2310669	208132039700	Carad Adhesive Plastic Bandage	982.57
00657929	05/09/2023	2180017203	441016	V16452	SCHOOL SPECIALTY LLC	P2310669	208132039700	Value White Drawing Paper 9x12	276.48
00657929	05/09/2023	2180017203	441016	V16452	SCHOOL SPECIALTY LLC	P2310669	208132042206	Storage 2 Gallon Bags 13x15 in	743.56
00657929	05/09/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311623	208132159866	School Smart Medium Storage Ba	114.60
00657929	05/09/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311482	208132168292	Stopper, #6, rubber without ho	17.66
00657929	05/09/2023	7743019029	466041	V16452	SCHOOL SPECIALTY LLC	P2311750	208132190264	Pencils - Pack of 144	158.05
00657929	05/09/2023	7743019029	466041	V16452	SCHOOL SPECIALTY LLC	P2311750	208132190264	Scissors, 5" pointed, pack of	95.10
00657929	05/09/2023	7743019029	466041	V16452	SCHOOL SPECIALTY LLC	P2311750	208132190264	Glue Sticks - pack of 60	205.69
00657929	05/09/2023	7743019029	466041	V16452	SCHOOL SPECIALTY LLC	P2311750	208132190264	Sheet protectors - Pack of 50	27.10
00657929	05/09/2023	7743019029	466041	V16452	SCHOOL SPECIALTY LLC	P2311750	208132190264	Box of colored pencils, 250 to	237.82
00657929	05/09/2023	7743019029	466041	V16452	SCHOOL SPECIALTY LLC	P2311750	208132190264	Mr. Sketch Markers, set of 12	61.72
00657929	05/09/2023	7743019029	466041	V16452	SCHOOL SPECIALTY LLC	P2311750	208132190264	Crayola colored pencil sets, 2	132.06
00657929	05/09/2023	7743019029	466041	V16452	SCHOOL SPECIALTY LLC	P2311750	208132190264	Crayola Markers - Set of 64	56.31
<b>Check Total</b>									<b>3,961.55</b>
00657930	05/09/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	140691	Regular Armed Security Service	1,492.02
<b>Check Total</b>									<b>1,492.02</b>
00657932	05/09/2023	6000025640	446040	V00879	SENN BROTHERS INC		Q26920	040-New Providence ES #02115	94.60
00657932	05/09/2023	6000025647	446040	V00879	SENN BROTHERS INC		Q30883	047-Centerville ES #02120	94.60
00657932	05/09/2023	6000025615	446040	V00879	SENN BROTHERS INC		Q30901	015-Pelion HS #00302	47.30
00657932	05/09/2023	6000025629	446040	V00879	SENN BROTHERS INC		Q30903	029-Gilbert MS #00312	47.30
00657932	05/09/2023	6000025645	446040	V00879	SENN BROTHERS INC		Q32071	045-Deerfield ES #02118	94.60
00657932	05/09/2023	6000025631	446040	V00879	SENN BROTHERS INC		Q32072	031-Lake Murray ES #00525	94.60
00657932	05/09/2023	6000025620	446040	V00879	SENN BROTHERS INC		Q32073	020-Lakeside MS #02121	118.25
00657932	05/09/2023	6000025611	446040	V00879	SENN BROTHERS INC		Q32074	011-Lexington HS #00294	86.81
00657932	05/09/2023	6000025635	446040	V00879	SENN BROTHERS INC		Q32075	035-Pleasant Hill ES #01577	94.60
00657932	05/09/2023	6000025634	446040	V00879	SENN BROTHERS INC		Q32076	034-Pleasant Hill MS #01576	33.93
00657932	05/09/2023	6000025624	446040	V00879	SENN BROTHERS INC		Q32077	024-Red Bank ES #00308	94.60

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00657932	05/09/2023	6000025623	446040	V00879	SENN BROTHERS INC		Q32078	012-Lexington ES #00299	94.60
00657932	05/09/2023	6000025625	446040	V00879	SENN BROTHERS INC		Q32079	025-White Knoll ES #00309	94.60
00657932	05/09/2023	6000025627	446040	V00879	SENN BROTHERS INC		Q32080	027-White Knoll HS #00620	141.90
00657932	05/09/2023	6000025626	446040	V00879	SENN BROTHERS INC		Q32081	026-White Knoll MS #00310	94.60
00657932	05/09/2023	6000025612	446040	V00879	SENN BROTHERS INC		Q32082	012-Lexington ES #00299	94.60
00657932	05/09/2023	6000025646	446040	V00879	SENN BROTHERS INC		Q32169	046-Beechwood MS #02119	38.63
00657932	05/09/2023	6000025641	446040	V00879	SENN BROTHERS INC		Q32182	041-Rocky Creek ES #02116	94.60
00657932	05/09/2023	6000025637	446040	V00879	SENN BROTHERS INC		Q32550	037-Carolina Springs MS #01925	70.95
00657932	05/09/2023	6000025628	446040	V00879	SENN BROTHERS INC		Q32684	028-Midway ES #00311	70.95
00657932	05/09/2023	6000025643	446040	V00879	SENN BROTHERS INC		Q32685	043-Meadow Glen MS #52912	52.00
00657932	05/09/2023	6000025644	446040	V00879	SENN BROTHERS INC		Q32686	044-River Bluff HS #01311	70.95
00657932	05/09/2023	6000025614	446040	V00879	SENN BROTHERS INC		Q36596	014-Gilbert ES #00839	131.10
00657932	05/09/2023	6000025654	446040	V00879	SENN BROTHERS INC		Q37603	054-Northlake CLC #00304	25.55
00657932	05/09/2023	6000025612	446040	V00879	SENN BROTHERS INC		Q38950CR	012-Lexington ES #00299	-43.70
00657932	05/09/2023	6000025654	446040	V00879	SENN BROTHERS INC		Q38951CR	054-Northlake CLC #00304	-21.85
<b>Check Total</b>									1,910.67
00657933	05/09/2023	6000025644	433200	Exxxxx	Employee		04.10.04.28.23	Food Services Deposits	51.61
<b>Check Total</b>									51.61
00657934	05/09/2023	6000025647	433200	Exxxxx	Employee		04.01.04.19.23	Mtngs./Facility Checks-Break	39.30
<b>Check Total</b>									39.30
00657935	05/09/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2073	5th/6th gen-Glass/Digitizer Re	395.00
00657935	05/09/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2073	5th/6th gen - replace adhesive	75.00
00657935	05/09/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2074	5th/6th gen-Glass/Digitizer Re	395.00
00657935	05/09/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2074	5th/6th gen - replace adhesive	75.00
00657935	05/09/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	2075	5th/6th gen-Glass/Digitizer Re	395.00
00657935	05/09/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	2075	5th/6th gen - replace adhesive	75.00
00657935	05/09/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2076	5th/6th gen-Glass/Digitizer Re	316.00
00657935	05/09/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2076	5th/6th gen -Glass/Digitizer a	119.00
00657935	05/09/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2076	5th/6th gen - replace adhesive	75.00
00657935	05/09/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2077	5th/6th gen-Glass/Digitizer Re	316.00
00657935	05/09/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2077	5th/6th gen - replace adhesive	60.00
00657935	05/09/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	2079	5th/6th gen - replace adhesive	45.00

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00657935	05/09/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	2079	5th/6th gen-Glass/Digitizer Re	158.00
00657935	05/09/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	2079	5th/6th gen -Glass/Digitizer a	119.00
00657935	05/09/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2080	5th/6th gen-Glass/Digitizer Re	395.00
00657935	05/09/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2080	5th/6th gen- Head Phone Jack A	30.00
00657935	05/09/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2080	5th/6th gen - replace adhesive	75.00
00657935	05/09/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2081	5th/6th gen-Glass/Digitizer Re	237.00
00657935	05/09/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2081	5th/6th gen - replace adhesive	45.00
00657935	05/09/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2082	5th/6th gen-Glass/Digitizer Re	158.00
00657935	05/09/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2082	5th/6th gen -Glass/Digitizer a	119.00
00657935	05/09/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2082	5th/6th gen - replace adhesive	45.00
<b>Check Total</b>									3,722.00
00657936	05/09/2023	7802075013	466034	V10196	SNYDER, MICHAEL		VSB.GI.05.03.23	Athletic Official	92.50
<b>Check Total</b>									92.50
00657937	05/09/2023	1000025808	439500	V16889	SONS, RALPH ALLEN		04.21.2023	Security Services/ Baseball	70.00
00657937	05/09/2023	1000025808	439500	V16889	SONS, RALPH ALLEN		4/27/23	Security Services/ G. Soccer	70.00
<b>Check Total</b>									140.00
00657938	05/09/2023	7891527037	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.2023	36047.1	16.12
00657938	05/09/2023	7702027047	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.2023	36093.1-36093.3	244.28
00657938	05/09/2023	1000014113	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.2023	36209.1	0.00
00657938	05/09/2023	7706027020	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.2023	35996.1-35966.2	38.44
00657938	05/09/2023	1000011411	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.2023	36196.1	44.64
00657938	05/09/2023	7802091011	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.2023	35931.1	52.08
00657938	05/09/2023	7802078011	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.2023	34487.1	63.24
00657938	05/09/2023	3291025521	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.2023	36165.1	29.76
00657938	05/09/2023	7702027028	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.2023	36221.1-36221.3	96.72
00657938	05/09/2023	7939027022	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.2023	36222.1-36222.3	70.68
00657938	05/09/2023	7703027016	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.2023	36096.1-36096.2	136.40
00657938	05/09/2023	1000011334	433200	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.2023	36234.1-2,36249.1-2	38.44
00657938	05/09/2023	7939027035	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.2023	35398.1,35401.1-2	207.08
00657938	05/09/2023	7793027024	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.2023	35939.1-35939.2	48.36
00657938	05/09/2023	7802070044	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.2023	35342.1	50.84
00657938	05/09/2023	7891527041	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.2023	35981.1-35981.2	71.92

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									<b>Check Total</b>
									1,209.00
00657939	05/09/2023	2243125139	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.01-04.30.2023	35533.1-35533.2	549.32
00657939	05/09/2023	2180017503	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.01-04.30.2023	36270.1-36270.2	62.00
00657939	05/09/2023	2240025116	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.01-04.30.2023	35532.1-35532.2	812.20
00657939	05/09/2023	2180025103	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.01-04.30.2023	36277.1-36277.4	905.20
00657939	05/09/2023	2102025103	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.01-04.30.2023	36310-1,36310-2	334.80
00657939	05/09/2023	2102025103	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.01-04.30.2023	3631311-36313.3	421.60
									<b>Check Total</b>
									3,085.12
00657940	05/09/2023	7703027038	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.24-04.30.2023	36535.1-36535.3	90.52
00657940	05/09/2023	7701027045	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.24-04.30.2023	35250.1-35250.3	85.56
00657940	05/09/2023	7702027014	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.24-04.30.2023	36500.2	62.00
00657940	05/09/2023	7802076013	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.24-04.30.2023	36554.1	24.80
00657940	05/09/2023	1000011320	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.24-04.30.2023	36097.1-36097.5	133.92
00657940	05/09/2023	3291025521	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.24-04.30.2023	35579.1-35579.7	110.36
00657940	05/09/2023	1000014143	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.24-04.30.2023	36464.1	24.80
00657940	05/09/2023	7701027040	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.24-04.30.2023	34658.1,34661.1	32.24
00657940	05/09/2023	7705027022	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.24-04.30.2023	36334.1-36334.3	111.60
00657940	05/09/2023	7760027015	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.24-04.30.2023	36487.1	71.92
00657940	05/09/2023	7939027044	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.24-04.30.2023	36458.1	52.08
00657940	05/09/2023	7702027023	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.24-04.30.2023	36281.1-36281.3	137.64
00657940	05/09/2023	7704027023	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.24-04.30.2023	36373.1	49.60
00657940	05/09/2023	7705027025	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.24-04.30.2023	36351.1-36351.3	93.00
00657940	05/09/2023	7885027025	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.24-04.30.2023	35442.1-35442.2	86.80
00657940	05/09/2023	7793027025	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.24-04.30.2023	35477.1	48.36
00657940	05/09/2023	7802070027	466031	V00208	STATE DEPARTMENT OF EDUCATION		04.24-04.30.2023	36552.2	14.88
00657940	05/09/2023	1000011326	433100	V00208	STATE DEPARTMENT OF EDUCATION		04.24-04.30.2023	36473.1-36473.6	197.16
									<b>Check Total</b>
									1,427.24
00657941	05/09/2023	1000025507	433200	Exxxxx	Employee		04.10.04.28.23	Transportation Dept. Duties	303.27
									<b>Check Total</b>
									303.27
00657942	05/09/2023	1000025808	439500	V17834	THE I LOVE U GUYS FOUNDATION	P2312747	2470	Reunification training	17,500.00

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									<b>Check Total</b>	17,500.00
00657943	05/09/2023	7802078013	466034	V15710	TINKER, DANEILYA		VWSC.GI.05.02.23	Athletic Official	88.00	
									<b>Check Total</b>	88.00
00657944	05/09/2023	6000025626	433200	Exxxxx	Employee		04.10.04.28.23	Bank Deposits, P/U Supplies	54.50	
									<b>Check Total</b>	54.50
00657945	05/09/2023	2040021403	433200	Exxxxx	Employee		04.28.2023	Recruitment Event Commute	256.76	
									<b>Check Total</b>	256.76
00657946	05/09/2023	6000025628	433200	Exxxxx	Employee		04.11.04.27.23	FS Deposits & Product Exchange	83.45	
									<b>Check Total</b>	83.45
00657947	05/09/2023	1000025440	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2303382	27818	Provide After Hours Fire Alarm	234.00	
00657947	05/09/2023	1000025420	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2303382	27851	Provide After Hours Fire Alarm	351.00	
									<b>Check Total</b>	585.00
00657948	05/09/2023	2040012403	433200	Exxxxx	Employee		03.06.03.29.23	Itinerant Vision Services	180.91	
									<b>Check Total</b>	180.91
00657951	05/09/2023	6000025640	446010	V00079	US FOODS		1053836	040-New Providence ES cust #20	3,940.75	
00657951	05/09/2023	6000025640	441000	V00079	US FOODS		1053842	040-New Providence ES cust #20	560.56	
00657951	05/09/2023	6000025631	446010	V00079	US FOODS		1290712	031-Lake Murray ES cust #30838	2,750.16	
00657951	05/09/2023	6000025613	446010	V00079	US FOODS		1290713	013-Gilbert HS cust #40837809	2,567.19	
00657951	05/09/2023	6000025647	446010	V00079	US FOODS		1290714	047-Centerville ES cust #41421	6,183.06	
00657951	05/09/2023	6000025631	441000	V00079	US FOODS		1290717	031-Lake Murray ES cust #30838	432.30	
00657951	05/09/2023	6000025613	441000	V00079	US FOODS		1290718	013-Gilbert HS cust #40837809	197.11	
00657951	05/09/2023	6000025647	441000	V00079	US FOODS		1290719	047-Centerville ES cust #41421	347.49	
00657951	05/09/2023	6000025620	446010	V00079	US FOODS		1291357	020-Lakeside MS #11528650	2,656.13	
00657951	05/09/2023	6000025620	441000	V00079	US FOODS		1291359	020-Lakeside MS #11528650	327.72	
00657951	05/09/2023	6000025644	446010	V00079	US FOODS		1291555	044-River Bluff HS Cust # 7104	8,246.00	
00657951	05/09/2023	6000025644	441000	V00079	US FOODS		1291556	044-River Bluff HS Cust # 7104	509.29	
00657951	05/09/2023	6000025635	446010	V00079	US FOODS		1291642	035-Pleasant Hill ES cust #108	2,858.43	
00657951	05/09/2023	6000025645	446010	V00079	US FOODS		1291643	045-Deerfield ES cust #4083399	5,015.22	

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00657951	05/09/2023	6000025641	446010	V00079	US FOODS		1291644	041-Rocky Creek ES cust #30880	1,258.91
00657951	05/09/2023	6000025611	446010	V00079	US FOODS		1291645	011-Lexington HS cust #7083808	5,046.88
00657951	05/09/2023	6000025634	446010	V00079	US FOODS		1291646	034-Pleasant Hill MS cust #908	3,823.03
00657951	05/09/2023	6000025646	446010	V00079	US FOODS		1291647	046-Beechwood MS #91341172	4,730.98
00657951	05/09/2023	6000025635	441000	V00079	US FOODS		1291648	035-Pleasant Hill ES cust #108	405.00
00657951	05/09/2023	6000025645	441000	V00079	US FOODS		1291649	045-Deerfield ES cust #4083399	509.67
00657951	05/09/2023	6000025641	441000	V00079	US FOODS		1291650	041-Rocky Creek ES cust #30880	771.91
00657951	05/09/2023	6000025611	441000	V00079	US FOODS		1291651	011-Lexington HS cust #7083808	626.39
00657951	05/09/2023	6000025634	441000	V00079	US FOODS		1291652	034-Pleasant Hill MS cust #908	339.07
00657951	05/09/2023	6000025646	441000	V00079	US FOODS		1291653	046-Beechwood MS #91341172	920.09
00657951	05/09/2023	6000025643	446010	V00079	US FOODS		1291799	043-Meadow Glen MS cust #30978	2,101.60
00657951	05/09/2023	6000025628	446010	V00079	US FOODS		1291800	028-Midway ES cust #80838089	1,650.78
00657951	05/09/2023	6000025643	441000	V00079	US FOODS		1291804	043-Meadow Glen MS cust #30978	247.33
00657951	05/09/2023	6000025628	441000	V00079	US FOODS		1291805	028-Midway ES cust #80838089	427.63
00657951	05/09/2023	6000025639	446016	V00079	US FOODS		1292004	039-Forts Pond ES cust #208378	396.33
00657951	05/09/2023	6000025615	446010	V00079	US FOODS		1292005	015-Pelion HS cust #60838307	3,426.84
00657951	05/09/2023	6000025630	446010	V00079	US FOODS		1292006	030-Pelion MS cust #90838301	3,015.32
00657951	05/09/2023	6000025615	441000	V00079	US FOODS		1292009	015-Pelion HS cust #60838307	493.04
00657951	05/09/2023	6000025630	441000	V00079	US FOODS		1292010	030-Pelion MS cust #90838301	359.18
00657951	05/09/2023	6000025624	446010	V00079	US FOODS		1309019	024-Red Bank ES cust #2083831	5,073.84
00657951	05/09/2023	6000025623	446010	V00079	US FOODS		1309020	023-Saxe Gotha ES cust #308383	6,230.46
00657951	05/09/2023	6000025637	446010	V00079	US FOODS		1309022	037-Carolina Springs MS cust #	3,878.86
00657951	05/09/2023	6000025626	446010	V00079	US FOODS		1309023	026-White Knoll MS cust #80839	5,056.69
00657951	05/09/2023	6000025638	446010	V00079	US FOODS		1309024	038-Carolina Springs ES cust #	3,814.42
00657951	05/09/2023	6000025627	446010	V00079	US FOODS		1309025	027-White Knoll HS cust #90839	3,894.17
00657951	05/09/2023	6000025624	441000	V00079	US FOODS		1309026	024-Red Bank ES cust #2083831	1,090.80
00657951	05/09/2023	6000025623	441000	V00079	US FOODS		1309027	023-Saxe Gotha ES cust #308383	346.11
00657951	05/09/2023	6000025637	441000	V00079	US FOODS		1309029	037-Carolina Springs MS cust #	452.64
00657951	05/09/2023	6000025626	441000	V00079	US FOODS		1309030	026-White Knoll MS cust #80839	241.55
00657951	05/09/2023	6000025638	441000	V00079	US FOODS		1309031	038-Carolina Springs ES cust #	396.08
00657951	05/09/2023	6000025627	441000	V00079	US FOODS		1309032	027-White Knoll HS cust #90839	358.49
00657951	05/09/2023	6000025622	446010	V00079	US FOODS		1537869	022-Oak Grove ES cust #8083830	3,858.03
00657951	05/09/2023	6000025622	441000	V00079	US FOODS		1537873	022-Oak Grove ES cust #8083830	222.28
00657951	05/09/2023	6000025614	446010	V00079	US FOODS		1538335	014-Gilbert ES cust 70837802	4,190.11

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00657951	05/09/2023	6000025614	441000	V00079	US FOODS		1538340	014-Gilbert ES cust 70837802	540.44
00657951	05/09/2023	6000025616	446010	V00079	US FOODS		1538508	016-Pelion ES cust #10838290	5,246.90
00657951	05/09/2023	6000025616	446016	V00079	US FOODS		1538509	016-Pelion ES cust #10838290	251.39
00657951	05/09/2023	6000025639	446010	V00079	US FOODS		1538510	039-Forts Pond ES cust #208378	3,239.29
00657951	05/09/2023	6000025616	441000	V00079	US FOODS		1538512	016-Pelion ES cust #10838290	1,490.48
00657951	05/09/2023	6000025639	441000	V00079	US FOODS		1538513	039-Forts Pond ES cust #208378	909.00
00657951	05/09/2023	6000025625	446010	V00079	US FOODS		1549669	025-White Knoll ES cust #70839	6,689.05
00657951	05/09/2023	6000025625	441000	V00079	US FOODS		1549676	025-White Knoll ES cust #70839	964.84
00657951	05/09/2023	6000025654	446010	V00079	US FOODS		1583827A	054-Northlake CLC #50838085	1,458.99
00657951	05/09/2023	6000025654	441000	V00079	US FOODS		1583828A	054-Northlake CLC #50838085	84.22
00657951	05/09/2023	6000025630	446010	V00079	US FOODS		CM2978902	030-Pelion MS cust #90838301	-26.06
00657951	05/09/2023	6000025614	446010	V00079	US FOODS		CM2978904	014-Gilbert ES cust 70837802	-26.06
00657951	05/09/2023	6000025654	446010	V00079	US FOODS		CM2978913	054-Northlake CLC #50838085	-26.06
<b>Check Total</b>									127,042.34
00657952	05/09/2023	1000023339	433200	Exxxxx	Employee		04.03.04.07.23	Facility checks/Spring break	23.78
<b>Check Total</b>									23.78
00657953	05/09/2023	7802075013	466034	V14323	WARD, RANDY B		VSB.GI.05.0323	Athletic Official	105.70
<b>Check Total</b>									105.70
00657954	05/09/2023	2040016103	433200	Exxxxx	Employee		04.10.04.28.23	Special Services, ABA	110.04
<b>Check Total</b>									110.04
00657955	05/09/2023	6000025640	433200	Exxxxx	Employee		04.07.04.28.23	FS Bank Deposits	133.49
<b>Check Total</b>									133.49
00657956	05/09/2023	6000025641	433200	Exxxxx	Employee		04.04.04.26.23	Bank Deposits/Temp. Checks	40.35
<b>Check Total</b>									40.35
00657957	05/09/2023	7887081013	466064	V11805	COUNTRY CLUB OF NEWBERRY	P2312733	P2312733.GHS	Lex 10 Middle School Conferenc	350.00
<b>Check Total</b>									350.00
00657958	05/09/2023	7802081013	466064	V15240	DIAMONDBACK GOLF COURSE LLC	P2312735	P2312735.GHS	Boys Golf AAA Lower State	225.00

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								<b>Check Total</b>	225.00
00657959	05/09/2023	7802070027	466064	V11153	NORTHWESTERN HIGH SCHOOL	P2312736	P2312736.WKH	7v7 ebtery fee for football th	300.00
								<b>Check Total</b>	300.00
00657960	05/09/2023	7887081013	466064	V13457	PONDEROSA COUNTRY CLUB	P2312734	P2312734.GHS	Gilbert HS Ponderosa Shootout	890.00
								<b>Check Total</b>	890.00
00657961	05/09/2023	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.04.2023	State Sales use tax, Apr23	1,946.66
								<b>Check Total</b>	1,946.66
00657962	05/09/2023	7866027031	466099	V00278	STRAWBRIDGE STUDIOS	P2312737	P2312737.LME	SOFTBACK YEARBOOK @ 72PGS	8,421.44
00657962	05/09/2023	7866027031	466099	V00278	STRAWBRIDGE STUDIOS	P2312737	P2312737.LME	SHIPPING	233.51
00657962	05/09/2023	7866027031	466099	V00278	STRAWBRIDGE STUDIOS	P2312737	P2312737.LME	EARLY RENEWAL SHIP CREDIT	-100.00
00657962	05/09/2023	7866027031	466099	V00278	STRAWBRIDGE STUDIOS	P2312737	P2312737.LME	ONLINE PAYMENTS RECEIVED	-2,300.00
00657962	05/09/2023	7866027047	466099	V00278	STRAWBRIDGE STUDIOS	P2312745	P2312745.CES	HARDBACK YEARBOOKS	1,178.52
								<b>Check Total</b>	7,433.47
00657963	05/09/2023	7956027031	466099	V12472	AMERICAN CANCER SOCIETY INC	P2312738	04.24.2023	RELAY FOR LIFE CASH DONATIONS	3,457.41
								<b>Check Total</b>	3,457.41
00657964	05/09/2023	7748027030	466031	V00343	CAPITOL TOURS	P2308321	P2308321.FINAL	Remaining Balance of Charter	2,529.00
								<b>Check Total</b>	2,529.00
00657965	05/09/2023	7932027044	466031	V17840	CROWNE PLAZA LOUISVILLE AIRPOR	P2312743	8235820	Hotel for Archery Nationals	3,737.60
								<b>Check Total</b>	3,737.60
00657966	05/09/2023	7891527046	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.17-04.23.2023	36315.1	35.96
00657966	05/09/2023	7733027037	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.17-04.23.2023	36325.1	96.72
00657966	05/09/2023	7701027014	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.17-04.23.2023	35804.1	50.84
00657966	05/09/2023	7891527014	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.17-04.23.2023	36332.1	59.52
00657966	05/09/2023	1000014113	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.17-04.23.2023	36210.1	74.40
00657966	05/09/2023	7735027029	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.17-04.23.2023	36013.1,36460.1	443.92
00657966	05/09/2023	7886027012	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.17-04.23.2023	36266.1	22.32
00657966	05/09/2023	7794027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.17-04.23.2023	36408.1-36408.2	59.52



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00657966	05/09/2023	7928027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.17-04.23.2023	36412.1	38.44
00657966	05/09/2023	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.17-04.23.2023	36439.1	66.96
00657966	05/09/2023	1000014143	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.17-04.23.2023	36423.1	31.00
00657966	05/09/2023	7704027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.17-04.23.2023	36320.1-36320.2	12.40
00657966	05/09/2023	7701027022	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.17-04.23.2023	36108.1-36108.3	104.16
00657966	05/09/2023	7854027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.17-04.23.2023	36484.1	9.92
00657966	05/09/2023	7793027041	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.17-04.23.2023	3641.1-36461.2	81.84
00657966	05/09/2023	7891527023	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.17-04.23.2023	35283.1	4.96
00657966	05/09/2023	3950021221	433200	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.17-04.23.2023	36145.1-36145.2	236.84
00657966	05/09/2023	1000011346	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.24-04.30.2023	36133.1	60.76
00657966	05/09/2023	7702027014	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.24-04.30.2023	36500.1	86.80
00657966	05/09/2023	1000014113	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.24-04.30.2023	36309.1, 36348.1	355.88
00657966	05/09/2023	7991027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.24-04.30.2023	36336.1	125.24
00657966	05/09/2023	7703027031	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.24-04.30.2023	35691.1-35691.3	142.60
00657966	05/09/2023	7853027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.24-04.30.2023	36419.1	93.00
00657966	05/09/2023	7987027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.24-04.30.2023	36450.1	111.60
00657966	05/09/2023	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.24-04.30.2023	36366.1	13.64
00657966	05/09/2023	1000014143	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.24-04.30.2023	36471.1,36330.1,36350.1-3	338.52
00657966	05/09/2023	1000014143	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.24-04.30.2023	36350.4-36350.6	94.24
00657966	05/09/2023	7701027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.24-04.30.2023	34659.1	12.40
00657966	05/09/2023	7853027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.24-04.30.2023	36229.1	69.44
00657966	05/09/2023	1000011330	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.24-04.30.2023	36459.1	100.44
00657966	05/09/2023	7939027035	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.24-04.30.2023	35281.1-352813.4	208.32
00657966	05/09/2023	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.24-04.30.2023	35606.1	200.88
00657966	05/09/2023	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.24-04.30.2023	36322.1	114.08
00657966	05/09/2023	7860527027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.24-04.30.2023	36474.1	354.64
00657966	05/09/2023	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.24-04.30.2023	36475.1	37.20
00657966	05/09/2023	7991027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.24-04.30.2023	36418.1	119.04
00657966	05/09/2023	3950021221	433200	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.24-04.30.2023	36227.1,36369.1	215.76
<b>Check Total</b>									<b>4,284.20</b>
00657967	05/09/2023	1000022403	433200	Exxxxx	Employee		04.12.04.26.23	Instruction Admin. Duties	28.17
<b>Check Total</b>									<b>28.17</b>
00657968	05/09/2023	1000014113	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.2023	36209.1	63.24

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<b>Check Total</b>									63.24
00657969	05/09/2023	1000014910	431100	V17833	KELLY SERVICES INC	P2312798	771725	PRVD THE FOLLOWING TYPES OF AS	92,324.63
00657969	05/09/2023	1000014910	431100	V17833	KELLY SERVICES INC	P2312798	774718	PRVD THE FOLLOWING TYPES OF AS	118,731.57
00657969	05/09/2023	1000014910	431100	V17833	KELLY SERVICES INC	P2312798	777722	PRVD THE FOLLOWING TYPES OF AS	117,619.47
<b>Check Total</b>									328,675.67
00657970	05/10/2023	1000025452	441020	V00198	ACE GLASS CO INC	P2311656	2-518119	OLD GES - Glass	415.35
<b>Check Total</b>									415.35
00657971	05/10/2023	7999027011	466064	V17511	AMERICAN ASSOC OF TEACHERS OF	P2312755	200042736	SHH Student Induction Fee	90.00
<b>Check Total</b>									90.00
00657972	05/10/2023	3290011521	444500	V00391	APPLE INC	P2306112	AL21399927	3-YEAR APPLE CARE FOR SCHOOLS,	298.53
<b>Check Total</b>									298.53
00657973	05/10/2023	7833027046	466035	Exxxxx	Employee	P2312801	518	School Dance DJ Services	250.00
<b>Check Total</b>									250.00
00657974	05/10/2023	1000025507	433100	V13473	ASMAR, HAYA A		5/2/2023	Transportation Contract	70.74
<b>Check Total</b>									70.74
00657975	05/10/2023	7887079011	466041	V12599	BLACK ROCK BRANDING	P2312292	24751-1	Royal crewneck tshirt	906.38
00657975	05/10/2023	7887079011	466041	V12599	BLACK ROCK BRANDING	P2312292	24751-1	2X Royal crewneck tshirt	126.21
00657975	05/10/2023	7887079011	466041	V12599	BLACK ROCK BRANDING	P2312292	24751-1	3X Royal crewneck tshirt	18.62
00657975	05/10/2023	7887079011	466041	V12599	BLACK ROCK BRANDING	P2312292	24751-1	shipping	16.94
<b>Check Total</b>									1,068.15
00657976	05/10/2023	1000025507	433100	V15069	BOW, DOMINIQUE		5/2/2023	Transportation Contract	113.97
<b>Check Total</b>									113.97
00657977	05/10/2023	7887072011	466041	V13255	BSN SPORTS	P2307505	920488958	Entrance window Graphics	2,567.99
00657977	05/10/2023	7887072011	466041	V13255	BSN SPORTS	P2307505	920488958	shipping	136.74
00657977	05/10/2023	7887072027	466041	V13255	BSN SPORTS	P2310707	921416662	NIKE TOURNAMENT 4.0 FOOTBALL	231.12
00657977	05/10/2023	7887072027	466041	V13255	BSN SPORTS	P2310707	921416662	PLACE KICK TEE FOR FOOTBALL	6.41

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00657977	05/10/2023	7887072027	466041	V13255	BSN SPORTS	P2310707	921416662	FISHER TACK WHEEL 42'OD X 20'I	401.25
00657977	05/10/2023	7887072027	466041	V13255	BSN SPORTS	P2310707	921416662	6 PACKS OF MOUTH GUARDS	96.30
00657977	05/10/2023	7887072027	466041	V13255	BSN SPORTS	P2310707	921416662	INFLATING NEEDLES 6 PIECES PER	22.44
00657977	05/10/2023	7887072027	466041	V13255	BSN SPORTS	P2310707	921416662	BSN SPORTS ELECTRIC INFLATOR	101.65
00657977	05/10/2023	7887072027	466041	V13255	BSN SPORTS	P2310707	921416662	BSN MENS PHENOM SS TEE	385.20
00657977	05/10/2023	7887072027	466041	V13255	BSN SPORTS	P2310707	921416662	BSN AGILITY NON POCKET SHORTS	1,749.45
00657977	05/10/2023	7887072027	466041	V13255	BSN SPORTS	P2310707	921416662	FREIGHT	95.00
00657977	05/10/2023	7802072011	466041	V13255	BSN SPORTS	P2312476	921519270	Legacy 91 structured hat royal	422.76
00657977	05/10/2023	7802072011	466041	V13255	BSN SPORTS	P2312476	921519270	Heritage 86 white hat	403.50
00657977	05/10/2023	7802072011	466041	V13255	BSN SPORTS	P2312476	921519270	Heritage 86 gold/white hat	403.50
00657977	05/10/2023	7802072011	466041	V13255	BSN SPORTS	P2312476	921519270	Legacy 91 structured hat gold/	422.76
00657977	05/10/2023	7802072011	466041	V13255	BSN SPORTS	P2312476	921519270	Heritage 86 royal hat	403.50
00657977	05/10/2023	7802072011	466041	V13255	BSN SPORTS	P2312476	921519270	shipping	99.56
<b>Check Total</b>									7,949.13
00657978	05/10/2023	1000025439	441020	V11405	CARTS PLUS	P2312669	22757-RR	FPES Golf Cart - TM27 Deep Cyc	295.77
00657978	05/10/2023	1000025439	441020	V11405	CARTS PLUS	P2312669	22757-RR	Trojan 1275 Legacy Battery	941.39
<b>Check Total</b>									1,237.16
00657979	05/10/2023	5751025351	452000	V15741	CC AND I SERVICES LLC	P2310060	8638	Ch 1 & 17 Inspections/Testing	1,392.50
<b>Check Total</b>									1,392.50
00657980	05/10/2023	1000025431	441020	V15374	CENTRAL POLY BAG CORPORATION	P2312000	292304	33 X 40 MEDIUM CAN LINER	441.38
<b>Check Total</b>									441.38
00657981	05/10/2023	1000011444	469000	V10247	CHICK FIL A	P2309490	313802092023	CFA Biscuits	142.00
00657981	05/10/2023	1000011444	469000	V10247	CHICK FIL A	P2309490	313802092023	9% Food Tax	12.78
<b>Check Total</b>									154.78
00657982	05/10/2023	1000025507	433100	V11275	COLE, SUSAN		5/2/2023	Transportation Contract	605.22
<b>Check Total</b>									605.22
00657983	05/10/2023	7793027013	466041	V17775	COLUCCI CUSTOM AWARDS	P2311578	INV-000073	Yeti Rambler 26 oz. Water Bott	192.60
<b>Check Total</b>									192.60

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00657984	05/10/2023	1000025437	432300	V11477	CULLUM SERVICES INC	P2312369	71416	CSMS Rm 504 - Replace Compress	1,532.70
00657984	05/10/2023	1000025437	432300	V11477	CULLUM SERVICES INC	P2312369	71416	Labor	390.00
00657984	05/10/2023	1000025454	432300	V11477	CULLUM SERVICES INC	P2312375	71417	NLCLC - Replace Blower Motor	924.58
00657984	05/10/2023	1000025454	432300	V11477	CULLUM SERVICES INC	P2312375	71417	Labor	195.00
00657984	05/10/2023	1000025427	432300	V11477	CULLUM SERVICES INC	P2312376	71418	WKHS - Replace Blower Motor	651.99
00657984	05/10/2023	1000025427	432300	V11477	CULLUM SERVICES INC	P2312376	71418	Labor	195.00
00657984	05/10/2023	1000025426	432300	V11477	CULLUM SERVICES INC	P2312377	71420	WKMS D Hall - Replace Fan Moto	446.34
00657984	05/10/2023	1000025426	432300	V11477	CULLUM SERVICES INC	P2312377	71420	Labor	195.00
00657984	05/10/2023	1000025416	432300	V11477	CULLUM SERVICES INC	P2312378	71421	PES FHP 14-4 - Replace Compress	2,219.31
00657984	05/10/2023	1000025416	432300	V11477	CULLUM SERVICES INC	P2312378	71421	Labor	390.00
00657984	05/10/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2312545	71422	LHS Boys Locker Rm New Gym - R	647.23
00657984	05/10/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2312545	71422	Labor	195.00
00657984	05/10/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2312368	71423	LHS A106 - Replace Compressor	1,789.01
00657984	05/10/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2312368	71423	Labor	390.00
00657984	05/10/2023	1000025454	432300	V11477	CULLUM SERVICES INC	P2312379	71426	NLCLC Rm 208 - Replace Compress	1,184.59
00657984	05/10/2023	1000025454	432300	V11477	CULLUM SERVICES INC	P2312379	71426	Labor	390.00
00657984	05/10/2023	1000025438	432300	V11477	CULLUM SERVICES INC	P2312374	71533	CSES Cafe - Replace Fan Motor	859.05
00657984	05/10/2023	1000025438	432300	V11477	CULLUM SERVICES INC	P2312374	71533	Labor	195.00
00657984	05/10/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2312368	71597	LHS Big Gym - Replace Exhaust	208.33
00657984	05/10/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2312368	71597	Labor	195.00
00657984	05/10/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2312368	71598	LHS Boys Locker Room - Replace	141.80
00657984	05/10/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2312368	71598	Labor	195.00
00657984	05/10/2023	1000025437	432300	V11477	CULLUM SERVICES INC	P2312369	71600	CSMS Kitchen - Replace Fan Mot	851.99
00657984	05/10/2023	1000025437	432300	V11477	CULLUM SERVICES INC	P2312369	71600	Labor	195.00
00657984	05/10/2023	1000025423	432300	V11477	CULLUM SERVICES INC	P2312386	71601	SGES 300 Hall - Replace Fan M	290.71
00657984	05/10/2023	1000025423	432300	V11477	CULLUM SERVICES INC	P2312386	71601	Labor	195.00
00657984	05/10/2023	1000025423	432300	V11477	CULLUM SERVICES INC	P2312386	71602	SGES 500 Hall - Replace Fan M	316.09
00657984	05/10/2023	1000025423	432300	V11477	CULLUM SERVICES INC	P2312386	71602	Labor	195.00
00657984	05/10/2023	1000025413	432300	V11477	CULLUM SERVICES INC	P2312429	71603	GHS Concessions - Replace Fan	305.23
00657984	05/10/2023	1000025413	432300	V11477	CULLUM SERVICES INC	P2312429	71603	Labor	195.00
<b>Check Total</b>									16,073.95
00657985	05/10/2023	7934027021	466041	Exxxxx	Employee		05.02.2023	Robotics Supp. Reimbursement	23.35
<b>Check Total</b>									23.35

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00657986	05/10/2023	1000025414	441020	V14264	EA SERVICES LLC	P2312673	7855	GES WWTP - Bio Sanitizer	192.60
<b>Check Total</b>									<b>192.60</b>
00657987	05/10/2023	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2310127	1860-0017-5913	Full Size SUV Rental	487.91
00657987	05/10/2023	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2310127	1860-0017-5913	Vehicle license fee	14.45
<b>Check Total</b>									<b>502.36</b>
00657988	05/10/2023	7934027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2311187	1860-0018-3979	Minivan Rental	368.78
00657988	05/10/2023	7934027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2311187	1860-0018-3979	Vehicle license fee	16.85
<b>Check Total</b>									<b>385.63</b>
00657989	05/10/2023	7887080044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2302444	6500-5059-4991	Change Order 2 - Add Minivan R	140.49
00657989	05/10/2023	7887080044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2302444	6500-5059-4991	Change Order 2 - Add additiona	4.82
<b>Check Total</b>									<b>145.31</b>
00657990	05/10/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		04.22.2023	Security Services/ Archery	262.50
<b>Check Total</b>									<b>262.50</b>
00657991	05/10/2023	1000025507	433100	V17624	FARRIS, JANE		5/2/2023	Transportation Contract	113.97
<b>Check Total</b>									<b>113.97</b>
00657992	05/10/2023	1000025507	433100	V13290	FOGLE, PAM		5/2/2023	Transportation Contract	129.69
<b>Check Total</b>									<b>129.69</b>
00657993	05/10/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310994	1034651-0	Pentel EnerGel RTX Liquid Gel	93.98
00657993	05/10/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310994	1034651-0	Pentel EnerGel RTX Liquid Gel	93.99
00657993	05/10/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310994	1034651-0	Pentel EnerGel RTX Liquid Gel	117.49
00657993	05/10/2023	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310994	1034651-0	Multipurpose Copy Paper, 20#,	1,800.96
00657993	05/10/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311182	1036954-1	Elmer's Washable school glue i	1.01
00657993	05/10/2023	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311506	1041290-0	Advantus Neon Carabiner ID Ree	84.51
00657993	05/10/2023	7743019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311941	1052209-0	Business Source Ruled Index Ca	6.57
00657993	05/10/2023	7743019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311941	1052209-0	Oxford Color Index Cards - 3'	97.90
00657993	05/10/2023	7743019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311941	1052209-0	Business Source Ruled Index Ca	14.12
00657993	05/10/2023	7743019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311941	1052209-0	BIC Brite Liner Highlighters -	19.13
00657993	05/10/2023	7743019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311941	1052209-0	BIC Brite Liner Highlighters -	12.75

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00657993	05/10/2023	7743019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311941	1052209-0	BIC Brite Liner Highlighters -	16.88
00657993	05/10/2023	7743019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311941	1052209-0	Business Source 13 Tab Cut Let	102.53
00657993	05/10/2023	7743019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311941	1052209-0	Pendaflex 13 Tab Cut Letter Re	40.81
00657993	05/10/2023	7743019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311941	1052209-0	Business Source 13 Tab Cut Let	9.52
00657993	05/10/2023	7743019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311941	1052209-0	Business Source 13 Tab Cut Let	34.18
00657993	05/10/2023	7743019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311941	1052209-0	Averyreg Easy Peelreg Address	100.31
00657993	05/10/2023	7743019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311941	1052209-0	Business Source Fold-back Bind	13.87
00657993	05/10/2023	7743019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2311941	1052209-0	Business Source Fold-back Bind	3.85
00657993	05/10/2023	2102018803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311935	1052344-2	Oxford Ruled Heavyweight Index	2.33
00657993	05/10/2023	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312237	1056865-1	Cardinal EconomyValue ClearVue	10.63
00657993	05/10/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312344	1059186-0	BIC Brite Liner Highlighter, A	8.45
00657993	05/10/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312344	1059186-0	Business Source Woodcase No 2	34.09
00657993	05/10/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312344	1059186-0	Business Source 3' Plain Paste	110.55
00657993	05/10/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312344	1059186-1	BIC Brite Liner Highlighter, A	16.88
<b>Check Total</b>									2,847.29
00657994	05/10/2023	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310518	219697-2	24 OZ RAYON	32.53
00657994	05/10/2023	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310518	219697-2	MED LOOPE END MOP	249.36
00657994	05/10/2023	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310518	219697-2	LARGE LOOP END MOP	303.35
00657994	05/10/2023	1000025414	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310629	220387-1	16 OZ RAYON	84.49
00657994	05/10/2023	1000025414	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310629	220387-1	20 OZ RAYON	6.46
00657994	05/10/2023	1000025421	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310872	221945-0	20 OZ RAYON	155.11
00657994	05/10/2023	1000025421	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310872	221945-0	24 OZ RAYON	195.17
00657994	05/10/2023	1000025421	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310872	221945-0	LRG LOOP END MOP	67.41
00657994	05/10/2023	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310982	222585-1	16 OZ RAYON	72.42
00657994	05/10/2023	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310982	222585-1	MED LOOP END MOP	25.36
00657994	05/10/2023	1000025416	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311190	223083-0	16 OZ RAYON	289.67
00657994	05/10/2023	1000025416	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311190	223083-0	LARGE LOOP END MOP	67.41
00657994	05/10/2023	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311222	223090-0	16 OZ RAYON	181.04
00657994	05/10/2023	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311222	223090-0	20 OZ RAYON	96.94
00657994	05/10/2023	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311222	223090-0	LOOP END MOP MEDIUM	101.44
00657994	05/10/2023	1000025442	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311632	226884-0	16 OZ RAYON	72.41
00657994	05/10/2023	1000025442	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311632	226884-0	20 OZ RAYON	38.78
00657994	05/10/2023	1000025442	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311632	226884-0	MED LOOP END MOP	50.72
00657994	05/10/2023	1000025435	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311743	227757-0	16 OZ RAYON	289.67

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00657994	05/10/2023	1000025435	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311743	227757-0	MED LOOP END MOP	50.72
00657994	05/10/2023	1000025435	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311743	227757-0	LRG LOOPO END MOP	67.41
00657994	05/10/2023	1000025422	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311795	227815-0	16 OZ RAYON	72.42
00657994	05/10/2023	1000025422	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311795	227815-0	LRG LOOP END MOP	67.41
00657994	05/10/2023	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311828	228043-0	16 OZ RAYON	36.21
00657994	05/10/2023	1000025423	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311853	228112-0	WHITE COTTON TOWEL	48.51
00657994	05/10/2023	1000025431	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2312004	228482-0	SIDE GATE HANDLE	53.03
<b>Check Total</b>									2,775.45
00657995	05/10/2023	7860527026	466099	V17609	GRIT & GRACE DESIGNS LLC	P2312765	106	Summer Tri Color Totes for tea	1,199.40
<b>Check Total</b>									1,199.40
00657996	05/10/2023	1000011513	441000	V02048	GROVE MEDICAL	P2305753	6412611	Invacare Charger Kit w/Battery	917.93
<b>Check Total</b>									917.93
00657997	05/10/2023	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV036536089	Pearl Snare Drum, 14x5, Gloss	1,400.59
<b>Check Total</b>									1,400.59
00657998	05/10/2023	1000025420	432300	V17556	HIGH TIDE TECHNOLOGIES	P2312569	INV2023929	LSMS - Monitoring of the Lift	240.00
<b>Check Total</b>									240.00
00657999	05/10/2023	1000025425	441020	V12096	HYMAN PAPER CO INC	P2312227	409016	SCRUB PAD BLUE	15.80
00657999	05/10/2023	1000025425	441020	V12096	HYMAN PAPER CO INC	P2312227	409016	CLOTHESLINE FRESH BLEACH	92.89
00657999	05/10/2023	1000025425	441020	V12096	HYMAN PAPER CO INC	P2312227	409016	TERRA GLAZE	1,271.21
<b>Check Total</b>									1,379.90
00658000	05/10/2023	7704027031	466099	V11498	IRMO CHAPIN RECREATION COMMISI	P2312800	236437	SALUDA SHOALS 4TH GRADE FIELD	846.00
<b>Check Total</b>									846.00
00658001	05/10/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300774	89750343	Fire Alarm Repair & Related Se	330.00
<b>Check Total</b>									330.00
00658002	05/10/2023	7802088030	466041	V16836	JOHNSON-LAMBE CO CORP	P2305526	ABC004326-AG05	Wilson TDY Footballs	256.80
00658002	05/10/2023	7802088030	466041	V16836	JOHNSON-LAMBE CO CORP	P2305526	ABC004326-AG05	Freight	21.40
00658002	05/10/2023	7802088030	466041	V16836	JOHNSON-LAMBE CO CORP	P2308458	ABC004553-AG04	WTF1784XB Wilson GST Youth Com	256.80

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00658002	05/10/2023	7802088030	466041	V16836	JOHNSON-LAMBE CO CORP	P2308458	ABC004553-AG04	Freight	21.40
<b>Check Total</b>									<hr/> 556.40
00658003	05/10/2023	1000014803	441000	V00102	JW PEPPER AND SON INC	P2312479	365318990	Allegro con Brio, from Symphon	55.00
00658003	05/10/2023	1000014803	441000	V00102	JW PEPPER AND SON INC	P2312479	365318990	shipping	20.41
<b>Check Total</b>									<hr/> 75.41
00658004	05/10/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307063	0006534216	Kitchen Island Stools	212.47
00658004	05/10/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307063	0006534216	Carolina Block Storage Organiz	484.46
00658004	05/10/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2307063	0006534216	BL Nature Inspired Carpet - Na	197.11
<b>Check Total</b>									<hr/> 894.04
00658005	05/10/2023	1000023319	464000	V16575	KESLER SCIENCE	P2309606	6364	Kesler Science Membership Rene	335.00
<b>Check Total</b>									<hr/> 335.00
00658006	05/10/2023	3410013903	435000	V10021	LAMAR CO	P2312607	114734836	Billboard 204-Columbia, SC	800.00
<b>Check Total</b>									<hr/> 800.00
00658007	05/10/2023	1000025507	433100	V16599	LYONS, LISA		5/2/2023	Transportation Contract	161.39
00658007	05/10/2023	1000025507	433100	V16599	LYONS, LISA		5/2/2023	Transportation Contract	10.91
00658007	05/10/2023	1000025507	433100	V16599	LYONS, LISA		5/2/2023	Transportation Contract	9.45
<b>Check Total</b>									<hr/> 181.75
00658008	05/10/2023	1000014129	441000	V11389	MUSICAL INNOVATIONS	P2205733	480145	Jupiter Valve Guides	64.20
00658008	05/10/2023	1000014129	441000	V11389	MUSICAL INNOVATIONS	P2209170	490902	Wandering	12.00
00658008	05/10/2023	1000014129	441000	V11389	MUSICAL INNOVATIONS	P2209171	491043	Captain America March, Concert	44.00
<b>Check Total</b>									<hr/> 120.20
00658009	05/10/2023	1000025415	441020	V00154	NAPA AUTO PARTS	P2312676	4185-164601	PHS - Turn Signal Switch	80.34
<b>Check Total</b>									<hr/> 80.34
00658010	05/10/2023	3710011326	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2311460	106639	farkle game	42.76
00658010	05/10/2023	3710011326	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2311460	106639	even steven's odd	98.40
00658010	05/10/2023	3710011326	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2311460	106639	algebra tile kit	320.98
00658010	05/10/2023	3710011326	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2311460	106639	mathlink cubes	107.78



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00658010	05/10/2023	3710011326	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2311460	106720	playing cards	492.91
00658010	05/10/2023	1000011326	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2311596	106727	purple masking tape	17.95
00658010	05/10/2023	1000011326	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2311596	106727	6th grade pencils	58.19
00658010	05/10/2023	1000011326	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2311596	106727	US map puzzle	21.39
00658010	05/10/2023	1000011326	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2311596	106727	lightbulb border	5.98
<b>Check Total</b>									1,166.34
00658011	05/10/2023	1000025428	447000	V00082	PALMETTO PROPANE		909516	Propane	686.83
<b>Check Total</b>									686.83
00658012	05/10/2023	7771027044	466041	V00103	PINE PRESS OF LEXINGTON INC	P2312486	141052	RBHS- Post Cards- Black & Gold	72.01
<b>Check Total</b>									72.01
00658013	05/10/2023	6000025639	432300	V13001	PRO KITCHEN LLC	P2312232	WO-2167	Change Order 1 - Labor	675.00
00658013	05/10/2023	6000025639	432300	V13001	PRO KITCHEN LLC	P2312232	WO-2167	Change Order 1 - Parts	1,230.69
<b>Check Total</b>									1,905.69
00658014	05/10/2023	7793027031	466041	V16342	PRODUCTS UNLIMITED INC	P2312060	5076120	CABINET PS MEDICAL ZOLL AED PL	232.76
<b>Check Total</b>									232.76
00658015	05/10/2023	1000011303	431200	V16290	PROMISE CONSULTING LLC	P2301156	10.P2301156	Daily Coaching	8,550.00
<b>Check Total</b>									8,550.00
00658016	05/10/2023	1000026693	434500	V13221	RAPTOR TECHNOLOGIES LLC	P2312459	INV70670	Raptor Visitor Management Annu	22,500.00
00658016	05/10/2023	1000026693	434500	V13221	RAPTOR TECHNOLOGIES LLC	P2312459	INV70670	One (1) Volunteer Management L	450.00
<b>Check Total</b>									22,950.00
00658017	05/10/2023	1000025507	433100	V02861	SABBAGHA, THERESA		5/2/2023	Transportation Contract	193.09
<b>Check Total</b>									193.09
00658018	05/10/2023	7802070027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2312810	9330	Late Online Eligibility for Wre	50.00
<b>Check Total</b>									50.00
00658019	05/10/2023	7745027030	466099	V16160	SCHOLASTIC BOOK FAIRS	P2312804	W5515689BF	Book Fair Payment	2,027.58

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									<b>Check Total</b>	2,027.58
00658020	05/10/2023	1000021323	441000	V00661	SCHOOL HEALTH CORP	P2311588	4191194-00	Thermometer probe oral suretem	103.32	
00658020	05/10/2023	1000021323	441000	V00661	SCHOOL HEALTH CORP	P2311588	4191194-00	Freight	12.95	
									<b>Check Total</b>	116.27
00658021	05/10/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311617	208132203784	Storex Interlocking Book Bins,	197.15	
00658021	05/10/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311617	208132203784	Storex Interlocking Book Bins,	157.72	
00658021	05/10/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311621	208132203911	Storex Large Interlocking Book	389.27	
00658021	05/10/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311943	208132205257	Junior Learning Rainbow Vowels	63.94	
00658021	05/10/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311943	208132205257	Junior Learning Rainbow Alphas	63.94	
00658021	05/10/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311943	208132205257	Junior Learning Rainbow CVC Ob	47.25	
00658021	05/10/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311936	208132205263	Post-It Super Sticky Big Notes	74.37	
00658021	05/10/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311936	208132205263	Post-it Super Sticky Large Not	155.04	
00658021	05/10/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311936	208132205263	Post-It Self-Stick Easel Pad,	350.50	
00658021	05/10/2023	7740019025	466041	V16452	SCHOOL SPECIALTY LLC	P2311965	208132205281	Astrobrights Filler Paper, 8 x	208.12	
00658021	05/10/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311973	208132205289	School Smart Small Storage Bas	41.57	
00658021	05/10/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311973	208132205289	School Smart Medium Storage Ba	95.50	
00658021	05/10/2023	2040022403	441000	V16452	SCHOOL SPECIALTY LLC	P2312058	208132205349	Pencil Grip Kwik Stix Solid Te	127.40	
00658021	05/10/2023	2040022403	441000	V16452	SCHOOL SPECIALTY LLC	P2312058	208132205349	Pencil Grip Kwik Stix Solid Te	65.37	
00658021	05/10/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311392	208132205755	Containers, round, with lid,	97.41	
00658021	05/10/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311392	208132205755	Containers, round, with lid,	88.99	
00658021	05/10/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311625	208132205771	Storex Large Interlocking Book	408.10	
00658021	05/10/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311938	208132205980	School Smart Medium Storage Ba	954.98	
									<b>Check Total</b>	3,586.62
00658022	05/10/2023	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2308083	223056	ASSAULT LIQUID FIRE ANT KILLER	119.42	
00658022	05/10/2023	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311842	223773-14	ATLAS SUPER RAGS	368.08	
00658022	05/10/2023	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311842	223773-14	20" REDWOOD RECONDITION FLOOR	42.80	
00658022	05/10/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311120	223773-15	WASP & HORNET SPRAY	48.41	
00658022	05/10/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311120	223773-15	ASSAULT LIQUID FIRE ANT KILLER	119.41	
00658022	05/10/2023	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310365	223773-17	LIQUID BABY FRESH DEODORIZER	193.55	
00658022	05/10/2023	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310365	223773-17	SPEEDIKLEEN	67.41	
00658022	05/10/2023	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310365	223773-17	CAN DO	201.07	
00658022	05/10/2023	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310365	223773-17	GLASS CLEANER (NON AMMONIA)	55.73	

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00658022	05/10/2023	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310365	223773-17	HUSKI CREAM CLEANER	86.67
00658022	05/10/2023	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310365	223773-17	URINAL BLOCK CHERRY	44.26
00658022	05/10/2023	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310365	223773-17	ZIP FLOOR STRIPPER	1,830.56
00658022	05/10/2023	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310365	223773-17	EXQUISIT FLOOR WAX	1,476.60
00658022	05/10/2023	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311809	223773-18	SPEEDIKLEEN	112.36
00658022	05/10/2023	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311809	223773-18	CAN DO FLOOR CLEANER	167.56
00658022	05/10/2023	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311809	223773-18	LEMON DISINFECTANT (TRIPLE ACT	71.60
00658022	05/10/2023	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311809	223773-18	ZIP FLOOR STRIPPER	653.77
00658022	05/10/2023	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311809	223773-18	EXQUISIT FLOOR WAX	2,214.90
00658022	05/10/2023	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311809	223773-18	SOFT N SILKY ANTIBACTERIAL BAG	417.30
00658022	05/10/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311859	223773-19	LIQUID FIRE ANT KILLER	119.42
00658022	05/10/2023	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310117	224578	60" FRAME 3"	39.17
<b>Check Total</b>									<b>8,450.05</b>
00658023	05/10/2023	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	21572	MARKETING STRATEGY/MANAGEMENT	1,750.00
00658023	05/10/2023	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	21572	Social Medial Strategy and Man	2,000.00
00658023	05/10/2023	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	21572	Email Marketing Management	500.00
<b>Check Total</b>									<b>4,250.00</b>
00658024	05/10/2023	7932027043	466069	V13346	SPUNKY PEACH FUNDRAISING	P2312790	123040024 R4	Chocolate Chip Wooden Spoon Co	264.00
00658024	05/10/2023	7932027043	466069	V13346	SPUNKY PEACH FUNDRAISING	P2312790	123040024 R4	Oatmeal Cranberry White Chunk	55.00
00658024	05/10/2023	7932027043	466069	V13346	SPUNKY PEACH FUNDRAISING	P2312790	123040024 R4	Peanut Butter Wooden Spoon Coo	88.00
00658024	05/10/2023	7932027043	466069	V13346	SPUNKY PEACH FUNDRAISING	P2312790	123040024 R4	Snickerdoodle Wooden Spoon Coo	33.00
00658024	05/10/2023	7932027043	466069	V13346	SPUNKY PEACH FUNDRAISING	P2312790	123040024 R4	Triple Chocolate Wooden Spoon	88.00
00658024	05/10/2023	7932027043	466069	V13346	SPUNKY PEACH FUNDRAISING	P2312790	123040024 R4	White Chunk Macadamia Nut Wood	66.00
00658024	05/10/2023	7932027043	466069	V13346	SPUNKY PEACH FUNDRAISING	P2312790	123040024 R4	Credit for payment online by c	-36.00
<b>Check Total</b>									<b>558.00</b>
00658025	05/10/2023	7891527037	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.23.R	36047.1	16.12
00658025	05/10/2023	7702027047	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.23.R	36093.1-36093.3	244.28
00658025	05/10/2023	1000014113	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.23.R	36209.1	0.00
00658025	05/10/2023	7706027020	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.23.R	35996.1-35966.2	38.44
00658025	05/10/2023	1000011411	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.23.R	36196.1	44.64
00658025	05/10/2023	7802091011	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.23.R	35931.1	52.08
00658025	05/10/2023	7802078011	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.23.R	34487.1	63.24

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00658025	05/10/2023	3291025521	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.23.R	36165.1	29.76
00658025	05/10/2023	7702027028	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.23.R	36221.1-36221.3	96.72
00658025	05/10/2023	7939027022	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.23.R	36222.1-36222.3	70.68
00658025	05/10/2023	7703027016	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.23.R	36096.1-36096.2	136.40
00658025	05/10/2023	1000011334	433200	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.23.R	36234.1-2,36249.1-2	38.44
00658025	05/10/2023	7939027035	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.23.R	35398.1,35401.1-2	207.08
00658025	05/10/2023	7793027024	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.23.R	35939.1-35939.2	48.36
00658025	05/10/2023	7802070044	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.23.R	35342.1	50.84
00658025	05/10/2023	7891527041	466031	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.23.R	35981.1-35981.2	71.92
00658025	05/10/2023	1000014113	433100	V00208	STATE DEPARTMENT OF EDUCATION		03.27-04.02.23.R	36209.1	63.24
<b>Check Total</b>									<b>1,272.24</b>
00658026	05/10/2023	1000025507	433100	Exxxxx	Employee		5/2/2023	Transportation Contract	259.38
<b>Check Total</b>									<b>259.38</b>
00658027	05/10/2023	3570017103	441000	V12149	TEACHER CREATED MATERIALS INC	P2311078	INV28294	Lexington Co SD Take-Home Back	5,392.31
00658027	05/10/2023	3570017103	441000	V12149	TEACHER CREATED MATERIALS INC	P2311078	INV28294	Lexington Co SD Take-Home Back	33,005.51
00658027	05/10/2023	3570017103	441000	V12149	TEACHER CREATED MATERIALS INC	P2311078	INV28294	Lexington Co SD Take-Home Back	35,685.28
00658027	05/10/2023	3570017103	441000	V12149	TEACHER CREATED MATERIALS INC	P2311078	INV28294	Lexington Co SD Take-Home Back	23,468.26
00658027	05/10/2023	3570017103	441000	V12149	TEACHER CREATED MATERIALS INC	P2311078	INV28294	shipping and handling	5,853.08
<b>Check Total</b>									<b>103,404.44</b>
00658028	05/10/2023	1000025408	441000	V02065	THE OFFICE PAL INC	P2304543	0200776-IN	593BBOW (black)	172.85
00658028	05/10/2023	7802070013	466041	V02065	THE OFFICE PAL INC	P2310973	0202614-IN	Dell 2335dn Toner	97.17
00658028	05/10/2023	1000011343	441000	V02065	THE OFFICE PAL INC	P2310746	0202620-IN	Lexmark CS720 Yellow Toner Car	188.32
00658028	05/10/2023	1000011343	441000	V02065	THE OFFICE PAL INC	P2310746	0202620-IN	Lexmark CS720 Magenta Toner Ca	188.32
00658028	05/10/2023	1000011343	441000	V02065	THE OFFICE PAL INC	P2310746	0202620-IN	Lexmark CS720 Cyan Return Tone	151.72
<b>Check Total</b>									<b>798.38</b>
00658029	05/10/2023	3570017103	441000	V17189	VENTRIS LEARNING LLC	P2312049	20234052	ISBN 978-1-7320468-2-5	1,470.00
00658029	05/10/2023	3570017103	441000	V17189	VENTRIS LEARNING LLC	P2312049	20234052	Shipping & Handling (7.5% with	110.25
<b>Check Total</b>									<b>1,580.25</b>
00658030	05/10/2023	1000025408	441020	V00189	W W GRAINGER	P2308989	9607154532	GRAFFITI WIPES	86.92
00658030	05/10/2023	1000023323	441000	V00189	W W GRAINGER	P2311985	9682828844	Traffic Cone, 10lb.,orange	358.34

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<b>Check Total</b>									445.26
00658031	05/10/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2311306	8812598775	Painted Lady Butterfly Larvae	114.30
00658031	05/10/2023	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2311306	8812598775	Temperature controlled shippin	16.49
<b>Check Total</b>									130.79
00658032	05/10/2023	1000021307	464000	V11633	CLIA LABORATORY PROGRAM	P2312753	P2312753.ADM	CLIA LABORATORY PROGRAM WAIVER	180.00
<b>Check Total</b>									180.00
00658033	05/10/2023	7748027046	466035	V17590	HAGE, OTTO PRESTON	P2312803	P2312803.BMS	Orchestra concert rehearsal -	50.00
00658033	05/10/2023	7748027046	466035	V17590	HAGE, OTTO PRESTON	P2312803	P2312803.BMS	Orchestra concert - Percussion	100.00
<b>Check Total</b>									150.00
00658034	05/10/2023	7802078013	466099	V13099	HANAHAN HIGH SCHOOL	P2312808	P2312808.GHS	Girls Soccer AAA Lower State P	151.45
<b>Check Total</b>									151.45
00658035	05/10/2023	7887076011	466041	V16619	MITCHELL TIMING	P2312766	P2312766.LHS	Meet timing for Lexington Coun	450.00
<b>Check Total</b>									450.00
00658036	05/10/2023	7748027046	466035	V17846	ROSIER, LAURA ELEANOR	P2312802	P2312802.BMS	Orchestra concert rehearsal -	100.00
00658036	05/10/2023	7748027046	466035	V17846	ROSIER, LAURA ELEANOR	P2312802	P2312802.BMS	Orchestra concert - Pianist	100.00
<b>Check Total</b>									200.00
00658037	05/10/2023	7733027029	466031	V01855	D AND J TOURS	P2312769	P2312769.GMS	D&J Tours - Contract #D231942-	1,800.00
<b>Check Total</b>									1,800.00
00658038	05/11/2023	2040022303	433200	Exxxxx	Employee		04.10.04.28.23	Special Services Admin. duties	84.69
<b>Check Total</b>									84.69
00658039	05/11/2023	7956027026	466049	V12472	AMERICAN CANCER SOCIETY INC	P2312812	P2312812.WKM	Money collected from students,	462.30
<b>Check Total</b>									462.30
00658040	05/11/2023	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2312754	S181593899	DM - Tires - General Tires STX	566.84
00658040	05/11/2023	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2312754	S181593899	Disposal	8.00

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								<b>Check Total</b>	574.84
00658041	05/11/2023	7802078011	466034	V02741	BALAZS, JOE		VSC.LHS.05.01.23	Official	74.80
								<b>Check Total</b>	74.80
00658042	05/11/2023	2040016103	433200	Exxxxx	Employee		04.10.04.30.23	ABA Therapy	86.46
								<b>Check Total</b>	86.46
00658043	05/11/2023	7802075011	466034	V13557	BILES , LOUIS WINSLOW		VSBLHS.05.03.23	Official	80.40
								<b>Check Total</b>	80.40
00658044	05/11/2023	1000025507	433200	Exxxxx	Employee		04.10.04.28.23	Route Assess/Business & Concer	663.52
								<b>Check Total</b>	663.52
00658045	05/11/2023	3410013903	441000	V00884	BOOKSOURCE	P2309784	23131420	Order of Student Books	1,242.76
								<b>Check Total</b>	1,242.76
00658046	05/11/2023	7802074011	466034	V17169	BRUNO, MATTHEW		VBB.LHS.04.24.23	Official	105.30
								<b>Check Total</b>	105.30
00658047	05/11/2023	5729025329	453000	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2308443	3967	Install 15" HDPE pipe and tie	5,850.00
00658047	05/11/2023	5729025329	453000	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2308443	3967	Repair around playground area	2,962.50
								<b>Check Total</b>	8,812.50
00658048	05/11/2023	7887073044	466041	V13255	BSN SPORTS	P2304833	920582873	100-WHITE	471.51
								<b>Check Total</b>	471.51
00658049	05/11/2023	2040016103	433200	Exxxxx	Employee		04.10.04.28.23	Lead ABA Services	192.90
								<b>Check Total</b>	192.90
00658050	05/11/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1368639	Professional Services	3,961.00
								<b>Check Total</b>	3,961.00
00658051	05/11/2023	7738027020	466041	Exxxxx	Employee		05.02.23	Lion King Supplies	299.08

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<b>Check Total</b>									299.08
00658052	05/11/2023	1000025429	441020	V16936	CALICO PACKAGING LLC	P2311411	INVM00008540	38 X 58 CAN LINER	340.80
00658052	05/11/2023	1000025446	441020	V16936	CALICO PACKAGING LLC	P2311606	INVM00008580	38 X 58 CAN LINER	340.80
00658052	05/11/2023	1000025415	441020	V16936	CALICO PACKAGING LLC	P2311803	INVM00008663	38 X 58 LARGE CAN LINER	1,090.55
<b>Check Total</b>									1,772.15
00658053	05/11/2023	7822027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2312043	21444	Gildan - Heavy Cotton T-Shirts	679.66
00658053	05/11/2023	7822027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2312043	21444	Gildan - Heavy Cotton T-Shirts	149.80
00658053	05/11/2023	7822027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2312043	21444	Art - Film Output	21.40
<b>Check Total</b>									850.86
00658054	05/11/2023	2040012603	433200	Exxxxx	Employee		04.12.04.28.23	Lead SLP Service	58.36
<b>Check Total</b>									58.36
00658055	05/11/2023	1000021107	433200	Exxxxx	Employee		04.10.04.28.23	Mtngs w/students,comm.&schools	304.12
<b>Check Total</b>									304.12
00658056	05/11/2023	7802074044	466034	V02718	CAUGHMAN, MICHAEL		VBASE/RB/CHAPI	V BASE VS CHAPIN	96.50
00658056	05/11/2023	7802074011	466034	V02718	CAUGHMAN, MICHAEL		VBB.LHS.04.24.23	Official	96.50
00658056	05/11/2023	7802074011	466034	V02718	CAUGHMAN, MICHAEL		VBB.LHS.05.04.23	Official	96.50
<b>Check Total</b>									289.50
00658057	05/11/2023	1000025429	441020	V15374	CENTRAL POLY BAG CORPORATION	P2311412	292249	24 X 33 CAN LINER	658.05
00658057	05/11/2023	1000025429	441020	V15374	CENTRAL POLY BAG CORPORATION	P2311412	292249	33 X 40 CAN LINER	441.38
00658057	05/11/2023	1000025412	441020	V15374	CENTRAL POLY BAG CORPORATION	P2311775	292281	24 X 33 SMALL CAN LINER	658.05
00658057	05/11/2023	1000025412	441020	V15374	CENTRAL POLY BAG CORPORATION	P2311775	292281	33 X 40 MEDIUM CAN LINER	441.38
00658057	05/11/2023	1000025429	441020	V15374	CENTRAL POLY BAG CORPORATION	P2312208	292351	24 X 33 SMALL CAN LINER	658.05
00658057	05/11/2023	1000025429	441020	V15374	CENTRAL POLY BAG CORPORATION	P2312208	292351	33 X 40 MEDIUM CAN LINER	441.38
<b>Check Total</b>									3,298.29
00658058	05/11/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2309421	LEX-23-1058	Russian Interpreter for face t	130.00
00658058	05/11/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2309421	LEX-23-1058	Mileage: 48 miles @ \$0.58.5 pe	28.08
<b>Check Total</b>									158.08

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00658059	05/11/2023	7802074011	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBB.LHS.05.08.23	Official	91.00
<b>Check Total</b>									91.00
00658060	05/11/2023	2040016103	433200	Exxxxx	Employee		04.10.04.25.23	Special Services Commutes	206.98
<b>Check Total</b>									206.98
00658061	05/11/2023	1000014503	433200	Exxxxx	Employee		03.13.03.22.23	Homebound Instruction Services	55.02
<b>Check Total</b>									55.02
00658062	05/11/2023	7702027022	466031	V14991	CLINTON W SEASE FARM LLC	P2312075	000204	Student Admissions (114 studen	1,100.00
00658062	05/11/2023	7702027022	466031	V14991	CLINTON W SEASE FARM LLC	P2312075	000204	Reservation Payment Made (P231	-50.00
<b>Check Total</b>									1,050.00
00658063	05/11/2023	1000025412	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311776	338816	NITRILE GLOVES MEDIUM	250.42
00658063	05/11/2023	1000025412	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311776	338816	NITRILE GLOVES LARGE	375.57
00658063	05/11/2023	1000025412	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311776	338816	NITRILE GLOVES XLRG	250.38
00658063	05/11/2023	1000025412	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311776	338816	32 OZ BOTTLE	7.02
00658063	05/11/2023	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2312209	339211	PLASTIC BROOM	25.79
00658063	05/11/2023	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2312209	339211	POLYWOOL DUSTER	6.83
00658063	05/11/2023	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2312209	339211	MEDIUM NITRILE GLOVES	250.38
00658063	05/11/2023	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2312209	339211	LARGE NITRILE GLOVES	250.38
00658063	05/11/2023	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2312209	339211	XLARGE NITRILE GLOVES	250.38
00658063	05/11/2023	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2312209	339211	32 OZ BOTTLE	5.62
00658063	05/11/2023	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2312209	339211	DUSTER 48-82"	19.09
<b>Check Total</b>									1,691.86
00658064	05/11/2023	7814027013	466069	Exxxxx	Employee		05.08.2023	FFA Forestry Team Meals	84.94
<b>Check Total</b>									84.94
00658065	05/11/2023	7965027026	466041	Exxxxx	Employee		05.08.2023	Dance Trophies Reimb.	235.06
<b>Check Total</b>									235.06
00658066	05/11/2023	7802078011	466034	V12945	COPELAND, MICHAEL FORREST		VSC.LHS.05.01.23	Official	74.80
00658066	05/11/2023	7887078544	466034	V12945	COPELAND, MICHAEL FORREST		WSOC/RB/ARIDGERD 2 W SOC VS A RIDGE		74.80



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<b>Check Total</b>									149.60
00658067	05/11/2023	7802074044	466034	V17170	CORBITT, DEWAYNE		BBASE/RB/CHAPI	B BASE VS CHAPIN	76.00
00658067	05/11/2023	7802074011	466034	V17170	CORBITT, DEWAYNE		VBB.LHS.04.22.23	Official	76.00
<b>Check Total</b>									152.00
00658068	05/11/2023	7802078011	466034	V02790	CORREA, ALAN		VSC.LHS.04.25.23	Official	55.00
<b>Check Total</b>									55.00
00658069	05/11/2023	7802074011	466034	V02807	CROMER, ANTHONY		VBB.LHS.05.04.23	Official	139.40
<b>Check Total</b>									139.40
00658070	05/11/2023	1000025429	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311493	13365228	MULTIFOLD PAPER TOWEL	545.06
00658070	05/11/2023	1000025429	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311493	13365228	CENTER PULL PAPER TOWEL	94.37
00658070	05/11/2023	1000025429	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311493	13365228	2 PLY TOILET TISSUE	244.87
00658070	05/11/2023	1000025429	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311493	13365228	JUMBO TOILET TISSUE	362.73
00658070	05/11/2023	1000025412	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311779	13403853	MULTIFOLD WHITE PAPER TOWEL	817.58
00658070	05/11/2023	1000025412	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311779	13403853	CENTER PULL PAPER TOWEL	377.50
00658070	05/11/2023	1000025412	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311779	13403853	SINGLEFOLD PAPER TOWEL	843.68
00658070	05/11/2023	1000025412	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2311779	13403853	2 PLY TOILET TISSUE	734.61
00658070	05/11/2023	1000025429	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2312210	13467678	MULTIFOLD WHITE PAPER TOWELS	545.06
00658070	05/11/2023	1000025429	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2312210	13467678	CENTER PULL PAPER TOWEL	94.37
00658070	05/11/2023	1000025429	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2312210	13467678	2 PLY TOILET TISSUE	244.87
00658070	05/11/2023	1000025429	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2312210	13467678	JUMBO TOILET TISSUE	362.73
<b>Check Total</b>									5,267.43
00658071	05/11/2023	7953427044	466032	Exxxxx	Employee		04.24.04.28.23	Robotics World Comp	310.50
<b>Check Total</b>									310.50
00658072	05/11/2023	7953427044	466032	Exxxxx	Employee		04.24.04.29.23	Robotics Worlds Comp	484.18
<b>Check Total</b>									484.18
00658073	05/11/2023	7802091011	466034	V17249	DESHAZOR, ELIZABETH		VLX.LHS.04.13.23	Official	95.90
<b>Check Total</b>									95.90

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00658074	05/11/2023	1000011320	441000	Exxxxx	Employee		04.26.23	Reimb Supplies	16.91
<b>Check Total</b>									<hr/> 16.91
00658075	05/11/2023	7802074015	466034	V11188	DILLON, MATTHEW W		VBAS.PE.5.08.23	Official	102.00
<b>Check Total</b>									<hr/> 102.00
00658076	05/11/2023	1000011320	431200	V10028	EL EDUCATION INC	P2307720	18771	Second scheduled payment	37,800.00
<b>Check Total</b>									<hr/> 37,800.00
00658077	05/11/2023	1000014113	441000	V17669	ELDRIDGE PLAYS & MUSICALS	P2309220	4265467	Scripts -	169.15
00658077	05/11/2023	1000014113	441000	V17669	ELDRIDGE PLAYS & MUSICALS	P2309220	4265467	Royalty License for two Perfor	200.00
00658077	05/11/2023	1000014113	441000	V17669	ELDRIDGE PLAYS & MUSICALS	P2309220	4265467	Rehearsal/Performance Music	79.95
00658077	05/11/2023	1000014113	441000	V17669	ELDRIDGE PLAYS & MUSICALS	P2309220	4265467	Rush (2-3 Days) Shipping	27.95
<b>Check Total</b>									<hr/> 477.05
00658078	05/11/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-635	SPEECH LANGUAGE THERAPY SERVIC	1,292.00
00658078	05/11/2023	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-635	SPEECH LANGUAGE THERAPY SERVIC	2,261.12
00658078	05/11/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-635	SPEECH LANGUAGE THERAPY SERVIC	2,025.00
00658078	05/11/2023	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-635	SCHOOL PSYCHOLOGIST SERVICES -	2,680.00
<b>Check Total</b>									<hr/> 8,258.12
00658079	05/11/2023	1000021307	433200	Exxxxx	Employee		04.12.04.26.23	Float RN Reimbursement	29.80
<b>Check Total</b>									<hr/> 29.80
00658080	05/11/2023	7802078011	466034	V12983	ERBACHER, DAVID		VSC.LHS.05.03.23	Official	96.50
<b>Check Total</b>									<hr/> 96.50
00658081	05/11/2023	7802078011	466034	V02921	FLICKER, SCOTT		VSC.LHS.05.03.23	Official	66.00
00658081	05/11/2023	7887078544	466034	V02921	FLICKER, SCOTT		WSOC/RB/STATFORD 1 W SOC VS STRATFORD		66.00
<b>Check Total</b>									<hr/> 132.00
00658082	05/11/2023	2040021503	433200	Exxxxx	Employee		04.10.04.27.23	Physical Therapy	67.79
<b>Check Total</b>									<hr/> 67.79
00658083	05/11/2023	9560018221	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310550	1025445-1	Smartchoice Inkjet, Laser Copy	11.83

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00658083	05/11/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311182	1036954-0	Mead K-2 classroom primary jou	65.51
00658083	05/11/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311182	1036954-0	3M Scotch thermal laminating p	11.36
00658083	05/11/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311182	1036954-0	Paper Mate Ink Joy gel pens	12.24
00658083	05/11/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311182	1036954-0	TOPS prism plus legal pads- Jr	13.77
00658083	05/11/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311182	1036954-0	Smartchoice lettri-trim perfora	6.27
00658083	05/11/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311182	1036954-0	ASTROBRIGHTS Inkjet Laser COLO	16.33
00658083	05/11/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311182	1036954-0	Business source letter file po	22.68
00658083	05/11/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311182	1036954-0	Fellowes Letter size thermal l	179.76
00658083	05/11/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311182	1036954-0	Neenah Printable Multipurpose	28.33
00658083	05/11/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311182	1036954-0	Business Source letter file po	47.64
00658083	05/11/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311182	1036954-0	PRES-A Ply white labels	39.16
00658083	05/11/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311182	1036954-0	Business Source economy weight	33.34
00658083	05/11/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311182	1036954-0	36 pack of black expo dry mark	24.74
00658083	05/11/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311182	1036954-0	30 pack of Elmer glue sticks	17.46
00658083	05/11/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311182	1036954-0	Avery address labels (750)	8.86
00658083	05/11/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311182	1036954-0	Avery shipping labels (250)	8.86
00658083	05/11/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311182	1036954-0	White cardstock paper	15.00
00658083	05/11/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311182	1036954-0	Letter file pockets	28.36
00658083	05/11/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311182	1036954-0	Scotch laminating sheets (50)	5.68
00658083	05/11/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311182	1036954-0	Sentence Strips	2.36
00658083	05/11/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311182	1036954-0	Headphones	22.95
00658083	05/11/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311182	1036954-0	#10 envelopes 30 each	5.11
00658083	05/11/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311182	1036954-0	Kids Scissors (12) per package	4.70
00658083	05/11/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311182	1036954-0	Post-It note dispenser	5.26
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311674	1049075-0	BOOK,THEME,WR1-SUB,92BRGHT	16.04
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311674	1049075-0	MARKER,DRYERASE,CHISEL,4PK	102.08
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311674	1049075-0	HEADPHONES,OPEN AIR,HP-100	114.76
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311674	1049075-0	NOTES,ADHSV,RCYCLD,3X3,12PK	115.27
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311674	1049075-0	PENCIL,PRESHRPND,#2HB,144CT	152.06
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311674	1049075-0	HIGHLIGHTER,BRTLNR,AST,12PK	25.33
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311674	1049075-0	CLIP,PAPER,RECYCLED,#1	4.58
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311674	1049075-0	FOLDER,LEGAL,13CUT,MANILA,100	57.78
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311674	1049075-0	Sharpie Flip Chart Marker - Bu	102.75
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311738	1049926-0	Quality Park No 10 Regular Bus	14.49

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00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311738	1049926-0	Prang Smart-Stack Construction	20.37
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311738	1049926-0	Pendaflex 13 Tab Cut Letter Re	92.26
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311738	1049926-0	Smartchoice 13 Tab Cut Letter	4.52
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311738	1049926-0	Business Source Standard Desk	11.04
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311738	1049926-0	Business Source 3' Core Sealin	28.15
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311738	1049926-0	Highland Economy Masking Tape	49.13
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311738	1049926-0	Highland Economy Masking Tape	18.30
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311738	1049926-0	Business Source Ruled Index Ca	10.59
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311738	1049926-0	Post-itreg Notes Value Pack -	6.88
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311738	1049926-0	Post-itreg Super Sticky Adhesi	24.11
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311738	1049926-0	Elmer's All-purpose School Glu	65.64
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311738	1049926-0	Elmer's Washable All Purpose S	16.01
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311738	1049926-0	Business Source Value Pack Glu	4.12
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311738	1049926-0	Expo Large Barrel Dry-Erase Ma	23.99
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311738	1049926-0	Expo Large Barrel Dry-Erase Ma	11.86
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311738	1049926-0	Sharpie Pen-style Permanent Ma	13.03
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311738	1049926-0	BIC BU3 Retractable Ballpoint	9.54
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311738	1049926-0	BIC BU3 Retractable Ballpoint	9.31
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311738	1049926-0	Bostitch Personal Electric Pen	102.01
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311738	1049926-0	Quality Park Gummed Kraft Clas	9.93
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311738	1049926-0	Quality Park High Bulk 9x12 Kr	17.76
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311738	1049926-0	Post-itreg Flags - 35 x Blue,	7.92
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311738	1049926-0	Post-itreg Message Flag Value	24.10
00658083	05/11/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311738	1049926-1	BIC Chisel Tip Dry Erase Magic	28.33
00658083	05/11/2023	7743019035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312192	1056674-0	Post-itreg Arrow Flags	30.39
00658083	05/11/2023	7743019035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312192	1056674-0	Post-itreg Arrow Flags	30.39
00658083	05/11/2023	7743019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312353	1059207-0	Multipurpose Copy Paper, 20#,	1,800.96
00658083	05/11/2023	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2312352	1059347-0	Z-GRIP RETRACTABLE BALLPOINT P	17.00
00658083	05/11/2023	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2312352	1059347-0	PENDAFLEX HANGING FOLDER	65.08
00658083	05/11/2023	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2312352	1059347-0	ADVANTUS BADGE HOLDER	16.99
00658083	05/11/2023	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2312352	1059347-0	BIC BLUE RETRACTABLE BALLPOINT	9.37
00658083	05/11/2023	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2312352	1059347-0	BIC BLACK RETRACTABLE BALLPOIN	9.37
00658083	05/11/2023	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2312352	1059347-0	SCOTCH TAPE	14.55
00658083	05/11/2023	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2312352	1059347-0	TOPS LEGAL PADSS	8.09

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00658083	05/11/2023	1000016203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312349	1059376-0	Post-It Super Sticky Easel Pad	37.49
00658083	05/11/2023	2641016203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312349	1059376-0	Post-It Super Sticky Easel Pad	83.48
00658083	05/11/2023	2641016203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312349	1059376-0	BIC Brite Liner Highlighter, A	5.00
00658083	05/11/2023	7993027028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312422	1060242-0	Pacific Blue Select Facial Tis	85.52
00658083	05/11/2023	7993027028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312422	1060242-0	Pacific Blue Select Facial Tis	85.51
00658083	05/11/2023	7860527013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312423	1060243-0	DURABLEereg SHERPArege Motion Re	77.43
00658083	05/11/2023	7852527027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312432	1060259-0	Maxell HP-100 Lightweight Ster	30.60
00658083	05/11/2023	7860527027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312433	1060261-0	Quality Park Dab-N-Seal Envelo	4.04
00658083	05/11/2023	7860527027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312433	1060261-0	Quality Park Dab-N-Seal Envelo	4.06
00658083	05/11/2023	7860527027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312433	1060261-0	Post-itreg Super Sticky Lined	7.75
00658083	05/11/2023	7860527027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312433	1060261-0	Business Source Economy Weight	16.67
00658083	05/11/2023	7860527027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312433	1060261-0	Quality Park High Bulk 10x13 K	32.10
00658083	05/11/2023	7860527027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312433	1060261-0	Quality Park No 10 Regular Bus	28.98
00658083	05/11/2023	7860527027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312433	1060261-0	Quality Park Gummed Kraft Clas	11.30
00658083	05/11/2023	7860527027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312433	1060261-0	Integra Side-Apply Correction	8.24
00658083	05/11/2023	7860527027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312433	1060261-0	Business Source All-purpose Tr	9.14
00658083	05/11/2023	7860527027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312434	1060262-0	Business Source Plain Index Ca	8.75
00658083	05/11/2023	7860527027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312434	1060262-0	Business Source Plain Index Ca	5.91
00658083	05/11/2023	7860527027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312434	1060262-0	Business Source Plain Index Ca	3.17
00658083	05/11/2023	7860527027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312434	1060262-0	Scotch Two-tone Desktop Office	1.70
00658083	05/11/2023	7860527027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312434	1060262-0	Business Source All-purpose Tr	4.57
00658083	05/11/2023	7860527027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312434	1060262-0	Business Source Heavy-duty Pac	7.74
00658083	05/11/2023	7860527027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312434	1060262-0	Post-itreg Self-Stick Easel Pa	31.76
00658083	05/11/2023	7860527027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312434	1060262-0	Business Source Yellow Reposit	3.26
00658083	05/11/2023	7860527027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312434	1060262-0	Business Source Yellow Adhesiv	12.81
00658083	05/11/2023	7860527027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312434	1060262-0	BIC Round Stic Ballpoint Pens	9.72
00658083	05/11/2023	7860527027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312434	1060262-0	BIC Brite Liner Highlighter, A	5.00
00658083	05/11/2023	7860527027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312434	1060262-0	Sharpie Fine Point Permanent M	12.97
00658083	05/11/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312550	1063132-0	Dymo LetraTag Label Maker Tape	10.29
<b>Check Total</b>									<b>4,598.75</b>
00658084	05/11/2023	7802078011	466034	V10198	GASAN, DUMITRU		VSC.LHS.04.25.23	Official	91.00
<b>Check Total</b>									<b>91.00</b>
00658085	05/11/2023	1000014503	433200	Exxxxx	Employee		04.10.04.27.23	Homebound Services	79.19

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<b>Check Total</b>									79.19
00658086	05/11/2023	7855527020	466041	Exxxxx	Employee		05.01.23	Reimb Supplies	12.62
<b>Check Total</b>									12.62
00658087	05/11/2023	1000025423	441020	V00477	GRAYBAR ELECTRIC CO INC	P2306715	9331881411	SGES,WKES - Emergency Battery	926.02
00658087	05/11/2023	1000025425	441020	V00477	GRAYBAR ELECTRIC CO INC	P2306715	9331881411	SGES,WKES - Emergency Battery	926.02
<b>Check Total</b>									1,852.04
00658088	05/11/2023	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311415	224184-0	24 OZ RAYON	16.26
00658088	05/11/2023	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311415	224184-1	16 OZ RAYON	144.83
00658088	05/11/2023	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311415	224184-1	20 OZ RAYON	155.11
00658088	05/11/2023	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311415	224184-1	24 OZ RAYON	178.91
00658088	05/11/2023	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311415	224184-1	LARGE LOOP END MOP	22.47
00658088	05/11/2023	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311414	224186-0	TOILET PLUNGER	12.09
00658088	05/11/2023	1000025412	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311781	227770-0	24 OZ RAYON	16.26
00658088	05/11/2023	1000025412	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311781	227770-1	20 OZ RAYON	555.79
00658088	05/11/2023	1000025412	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311781	227770-1	24 OZ RAYON	178.91
00658088	05/11/2023	1000025415	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311807	227825-0	16 OZ RAYON	603.48
00658088	05/11/2023	1000025415	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311807	227825-0	MED LOOP END MOP	50.72
00658088	05/11/2023	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2312211	229773-0	MICROFIBER TOWEL	22.56
00658088	05/11/2023	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2312211	229773-0	TOILET PLUNGER	9.67
00658088	05/11/2023	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2312213	229776-0	24 OZ RAYON	16.26
00658088	05/11/2023	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2312213	229776-0	LARGE LOOP END MOP	11.24
<b>Check Total</b>									1,994.56
00658089	05/11/2023	7802078011	466034	V10133	HARMON, SCOTT		VSC.LHS.04.25.23	Official	55.00
<b>Check Total</b>									55.00
00658090	05/11/2023	1000011303	433200	Exxxxx	Employee		03.29.04.21.23	Title I Meeting & Services	69.36
<b>Check Total</b>									69.36
00658091	05/11/2023	2040012403	433200	Exxxxx	Employee		04.10.04.28.23	Itinerant Services	111.68
<b>Check Total</b>									111.68

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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>
00658092	05/11/2023	2040016103	433200	Exxxxx	Employee		04.10.04.28.23	ABA	30.13
								<b>Check Total</b>	<u>30.13</u>
00658093	05/11/2023	7802075015	466034	V02932	HIGHTOWER, JOSEPH		VSOE.PE.5.05.23	Official	87.00
								<b>Check Total</b>	<u>87.00</u>
00658094	05/11/2023	7932027016	466099	V17260	HOMETOWN COLORS INC	P2311918	1457	Richardson 112 Trucker Maroon/	930.58
								<b>Check Total</b>	<u>930.58</u>
00658095	05/11/2023	7802074011	466034	V17752	HUDSON, WESLEY C		VBB.LHS.04.22.23	Official	88.10
								<b>Check Total</b>	<u>88.10</u>
00658096	05/11/2023	1000026693	433200	Exxxxx	Employee		03.10.04.28.23	Mtgs/installs/trblshooting	215.82
								<b>Check Total</b>	<u>215.82</u>
00658097	05/11/2023	7887091544	466034	V17767	HUGHES, SEAN		VGIRLLAX/RB/EV	V GIRLS LAX VS EVANS	86.00
								<b>Check Total</b>	<u>86.00</u>
00658098	05/11/2023	1000025429	441020	V12096	HYMAN PAPER CO INC	P2311416	407498	CLOTHESLINE FRESH BLEACH	92.89
00658098	05/11/2023	1000025429	441020	V12096	HYMAN PAPER CO INC	P2311416	407498	SANITYZE	140.89
00658098	05/11/2023	1000025429	441020	V12096	HYMAN PAPER CO INC	P2311416	407498	DAMP MOP FLOOR SHINE	285.01
00658098	05/11/2023	1000025429	441020	V12096	HYMAN PAPER CO INC	P2311416	407498	SUN SWEPT	709.83
00658098	05/11/2023	1000025429	441020	V12096	HYMAN PAPER CO INC	P2311416	407498	TERRA GLAZE	1,362.01
00658098	05/11/2023	1000025429	441020	V12096	HYMAN PAPER CO INC	P2311416	407498	DEFOAMER	74.76
00658098	05/11/2023	1000025425	441020	V12096	HYMAN PAPER CO INC	P2312227	409016-1	POLY DECK BRUSH	9.95
00658098	05/11/2023	1000025454	441020	V12096	HYMAN PAPER CO INC	P2312723	409869	SWIVEL PAD HOLDER	30.69
00658098	05/11/2023	1000025454	441020	V12096	HYMAN PAPER CO INC	P2312723	409869	SCRUB PAD BLUE	31.63
00658098	05/11/2023	1000025454	441020	V12096	HYMAN PAPER CO INC	P2312723	409869	MEASURING CUP	12.98
00658098	05/11/2023	1000025454	441020	V12096	HYMAN PAPER CO INC	P2312723	409869	TAPERED WOOD HANDLE 60"	14.41
								<b>Check Total</b>	<u>2,765.05</u>
00658099	05/11/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	3205	HINGE SET	29.99
00658099	05/11/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	3205	LCD BACK COVER	49.99
00658099	05/11/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	3205	KEYBOARD	349.95
00658099	05/11/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	3205	PALMREST ASSEMBLY WITH KB	349.95

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00658099	05/11/2023	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	3205	LCD TOUCH PANEL SCREEN	1,529.91
00658099	05/11/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3211	POWER AND USB DAUGHTERBOARD	59.99
00658099	05/11/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3211	HINGE SET	29.99
00658099	05/11/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3211	LCD BACK COVER	49.99
00658099	05/11/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3211	KEYBOARD	279.96
00658099	05/11/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3211	PALMREST ASSEMBLY WITH KB	69.99
00658099	05/11/2023	7725019043	466037	V16368	IFIXYOURI CORP	P2302022	3211	LCD TOUCH PANEL SCREEN	1,869.89
<b>Check Total</b>									<b>4,669.60</b>
00658100	05/11/2023	7743019013	466041	V00867	JOSTENS	P2312428	31124729	State Diplomas	3.08
<b>Check Total</b>									<b>3.08</b>
00658101	05/11/2023	7866027012	466041	V00867	JOSTENS	P2312814	121695	All color book, 64 pages, 250	7,340.19
00658101	05/11/2023	7866027012	466041	V00867	JOSTENS	P2312814	121695	Case Binding (glued)	762.38
00658101	05/11/2023	7866027012	466041	V00867	JOSTENS	P2312814	121695	Special Cover	205.98
00658101	05/11/2023	7866027012	466041	V00867	JOSTENS	P2312814	121695	Early Bird Discount	-1,827.88
00658101	05/11/2023	7866027012	466041	V00867	JOSTENS	P2312814	121695	4 Free Pages	-369.58
00658101	05/11/2023	7866027012	466041	V00867	JOSTENS	P2312814	121695	Double Collar Promotion	-214.00
00658101	05/11/2023	7866027012	466041	V00867	JOSTENS	P2312814	121695	5 Overrun Copies	117.97
00658101	05/11/2023	7866027012	466041	V00867	JOSTENS	P2312814	121695	Less Payment Received	-1,230.00
<b>Check Total</b>									<b>4,785.06</b>
00658102	05/11/2023	7887074044	466034	V10189	JOYNER, ROBERT WENDELL		BASE/RB/STRATF	RD 2 BASE VS STRATFORD	117.40
00658102	05/11/2023	7802074011	466034	V10189	JOYNER, ROBERT WENDELL		VBB.LHS.04.28.23	Official	125.20
00658102	05/11/2023	7802074011	466034	V10189	JOYNER, ROBERT WENDELL		VBB.LHS.05.02.23	Official	125.10
<b>Check Total</b>									<b>367.70</b>
00658103	05/11/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2311027	365242968	Mariachi Mastery Songbook: Vio	139.86
00658103	05/11/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2311027	365242968	Mariachi Mastery Songbook: Vio	69.93
00658103	05/11/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2311027	365242968	Mariachi Mastery Songbook: Cel	69.93
00658103	05/11/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2311027	365242968	Mariachi Mastery Songbook: Tru	19.98
00658103	05/11/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2311027	365242968	Mariachi Mastery Songbook: Gui	39.96
00658103	05/11/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2311027	365242968	Mariachi Mastery Songbook: Con	24.99
00658103	05/11/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2311027	365242968	Shipping Charge	22.99
00658103	05/11/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2311534	365291148	Merry Christmas, Darling	70.00



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00658103	05/11/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2311534	365291148	Shipping Charge	29.99
00658103	05/11/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2311534	365291438	Blue Mambo	75.00
00658103	05/11/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2311534	365291438	Choreography	78.00
00658103	05/11/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2311534	365291438	The Ascension	87.00
00658103	05/11/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2311534	365291438	Dialogues	65.00
00658103	05/11/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2311534	365291438	Ref. Quote No.: 46525375	60.00
00658103	05/11/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2311534	365291438	Shipping Charge	29.99
00658103	05/11/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2311534	365313719	Reference Quote No.: 46523405	68.00
00658103	05/11/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2311534	365313719	The Pathfinder of Panama	50.00
00658103	05/11/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2311534	365313719	The Covenant	65.00
00658103	05/11/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2311534	365313719	Dark Shadows	65.00
00658103	05/11/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2311534	365313719	March Diabolique	60.00
00658103	05/11/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2311534	365313719	The Cruel Moon	165.00
00658103	05/11/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2311534	365313719	The Nightmare Before Christmas	75.00
00658103	05/11/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2311534	365313719	This Christmas	55.00
00658103	05/11/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2311534	365313719	Christmas Time is Here	45.00
00658103	05/11/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2311534	365313719	White Christmas	50.00
00658103	05/11/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2311534	365313719	Go Tell It On The Mountain	52.00
00658103	05/11/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308920	365336961	802 Choral Folder Black with R	1,595.00
00658103	05/11/2023	1000014120	441000	V00102	JW PEPPER AND SON INC	P2308920	365336961	Shipping	39.99
<b>Check Total</b>									3,267.61
00658104	05/11/2023	7887074044	466034	V02872	KEMFORT, JAMES		BASE/RB/STRATF	RD 2 BASE VS STRATFORD	96.50
<b>Check Total</b>									96.50
00658105	05/11/2023	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4708	BMS Unit 1 - Elevator Maintena	70.00
00658105	05/11/2023	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4708	CS Unit 2 Elevator Maintenance	35.00
00658105	05/11/2023	1000025414	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4708	GES Unit 1 Elevator Maintenanc	35.00
00658105	05/11/2023	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4708	LES Unit 1 Elevator Maintenanc	70.00
00658105	05/11/2023	1000025454	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4708	North Lake Community Center Un	70.00
00658105	05/11/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4708	LHS Unit 1 Elevator Maintenanc	70.00
00658105	05/11/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4708	LHS Unit 2 Elevator Maintenanc	70.00
00658105	05/11/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4708	LHS Unit 3 Elevator Maintenanc	70.00
00658105	05/11/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4708	LHS Unit 4 Elevator Maintenanc	35.00
00658105	05/11/2023	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4708	LHS Stadium Unit 5 Elevator Ma	70.00

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00658105	05/11/2023	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4708	MGMS Unit 1 Elevator Maintenanc	70.00
00658105	05/11/2023	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4708	MES Unit 1 Elevator Maintenanc	35.00
00658105	05/11/2023	1000025422	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4708	OGES Unit 1 Elevator Maintenanc	70.00
00658105	05/11/2023	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4708	(OLD) PMS Unit 1 Elevator Main	70.00
00658105	05/11/2023	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4708	RBHS Unit 1 Elevator Maintenanc	70.00
00658105	05/11/2023	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4708	RBHS Unit 2 Elevator Maintenanc	70.00
00658105	05/11/2023	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4708	RBHS Unit 3 Elevator Maintenanc	70.00
00658105	05/11/2023	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4708	SGES Unit 1 Elevator Maintenanc	35.00
00658105	05/11/2023	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4708	WKES Unit 1 Elevator Maintenanc	35.00
00658105	05/11/2023	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4708	WKMS Unit 1 Elevator Maintenanc	70.00
00658105	05/11/2023	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4708	WKHS Unit 1 Elevator Maintenanc	70.00
00658105	05/11/2023	1000025430	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4708	NEW PMS - Unit 1 Elevator Main	70.00
00658105	05/11/2023	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4708	Change Order 1 - Add Lakeside	70.00
<b>Check Total</b>									<b>1,400.00</b>
00658106	05/11/2023	1000011303	433200	Exxxxx	Employee		04.18.04.28.23	Instructional Services Duties	78.93
<b>Check Total</b>									<b>78.93</b>
00658107	05/11/2023	7814027013	466041	V14213	LAKE MURRAY DRY GOODS LLC	P2311815	7987	Hanes - Authentic T-Shirt, Den	822.57
00658107	05/11/2023	7814027013	466041	V14213	LAKE MURRAY DRY GOODS LLC	P2311815	7987	Hanes - Authentic T-Shirt - Den	68.21
<b>Check Total</b>									<b>890.78</b>
00658108	05/11/2023	1000014412	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311480	580168040323	MagnaTiles - Class Set	264.27
00658108	05/11/2023	1000014412	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311480	580168040323	Lakeshore Word Building Blocks	101.63
<b>Check Total</b>									<b>365.90</b>
00658109	05/11/2023	1000012603	431300	V17428	LANGUAGE AND LITERACY LLC	P2304193	8	SPEECH LANGUAGE THERAPY SERVIC	3,037.50
<b>Check Total</b>									<b>3,037.50</b>
00658110	05/11/2023	2040012603	433200	Exxxxx	Employee		03.03.03.31.23	School to student home	83.84
<b>Check Total</b>									<b>83.84</b>
00658111	05/11/2023	7802070013	466032	Exxxxx	Employee		04.16.04.25.23	Shine Bowl Mtg/FB Clinic	222.70
00658111	05/11/2023	7802070013	466032	Exxxxx	Employee		04.18.05.04.23	Boys Golf/Shrine Bowl/Track Di	163.10

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								<b>Check Total</b>	385.80
00658112	05/11/2023	7802074044	466034	V17737	LEONARD, JOHN C		BBASE/RB/CHAPI	B BASE VS CHAPIN	90.30
								<b>Check Total</b>	90.30
00658113	05/11/2023	7887078544	466034	V16291	LEWIS, CAMERON		WSOC/RB/ARIDGERD 2	W SOC VS A RIDGE	99.80
								<b>Check Total</b>	99.80
00658114	05/11/2023	2040021503	433200	Exxxxx	Employee		04.10.04.24.23	Mtngs/Treatment/Material P/U	33.41
								<b>Check Total</b>	33.41
00658115	05/11/2023	1000023335	433200	Exxxxx	Employee		05.03.2023	FCS Meeting	7.86
								<b>Check Total</b>	7.86
00658116	05/11/2023	7802074015	466034	V12794	MAURER, MARK R		VBAS.PE.5.08.23	Official	102.00
								<b>Check Total</b>	102.00
00658117	05/11/2023	7802074044	466034	V14309	MCGINTY, CHAD		VBASE/RB/CHAPI	V BASE VS CHAPIN	103.10
00658117	05/11/2023	7802074011	466034	V14309	MCGINTY, CHAD		VBB.LHS.05.08.23	Official	92.10
								<b>Check Total</b>	195.20
00658118	05/11/2023	8150011334	431100	V17772	MULLINS, ROBERT	P2311310	203	Poetry performance, workshop a	680.00
00658118	05/11/2023	8150011334	431100	V17772	MULLINS, ROBERT	P2311310	203	Travel and lodging	200.00
								<b>Check Total</b>	880.00
00658119	05/11/2023	7802075011	466034	V17192	NASO, STEPHEN J		VSB.LHS.05.05.23	Official	84.80
								<b>Check Total</b>	84.80
00658120	05/11/2023	7804027013	466041	V00363	NATIONAL BETA CLUB	P2312749	MAG1000044507	Gold Collar Stole with Insigni	1,059.30
00658120	05/11/2023	7804027013	466041	V00363	NATIONAL BETA CLUB	P2312749	MAG1000044507	Shipping Charge	30.67
								<b>Check Total</b>	1,089.97
00658121	05/11/2023	1000014113	439500	V12164	NORRIS, JOHN	P2311507	P2311507.GHS	Piano Accompaniment - 10 Rehea	1,000.00
								<b>Check Total</b>	1,000.00

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00658122	05/11/2023	5708425343	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2310809	3017617	Smith System Flavors 24"H fixe	40,176.36
00658122	05/11/2023	5708425343	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2310809	3017617	Smith System Flavors 24"H fixe	4,464.04
<b>Check Total</b>									<b>44,640.40</b>
00658123	05/11/2023	1000011326	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2311596	106777	money kit	47.07
<b>Check Total</b>									<b>47.07</b>
00658124	05/11/2023	7887082015	466049	V11764	OLD FASHION CANDY COMPANY	P2312605	354954	Supreme Selection Fundraiser C	1,005.00
00658124	05/11/2023	7887082015	466049	V11764	OLD FASHION CANDY COMPANY	P2312605	354954	Shipping	105.90
<b>Check Total</b>									<b>1,110.90</b>
00658125	05/11/2023	2040016103	433200	Exxxxx	Employee		04.10.04.27.23	ABA	131.66
<b>Check Total</b>									<b>131.66</b>
00658126	05/11/2023	2040021403	433200	Exxxxx	Employee		04.10.04.27.23	Meetings and evals	21.94
<b>Check Total</b>									<b>21.94</b>
00658127	05/11/2023	7802078011	466034	V14335	PAPPAS, HARRISON		VSC.LHS.05.03.23	Official	69.30
00658127	05/11/2023	7887078544	466034	V14335	PAPPAS, HARRISON		WSOC/RB/STATFORD 1 W SOC VS STRATFORD		94.30
<b>Check Total</b>									<b>163.60</b>
00658128	05/11/2023	7733019029	466041	V15935	PECKNEL MUSIC COMPANY INC	P2311455	818201	101 Rhythmic Rests: Clarinet	36.00
00658128	05/11/2023	7733019029	466041	V15935	PECKNEL MUSIC COMPANY INC	P2311455	818201	101 Rhythmic Rests: Trumpet	18.00
00658128	05/11/2023	7733019029	466041	V15935	PECKNEL MUSIC COMPANY INC	P2311455	818201	101 Rhythmic Rests: Trombone	6.00
00658128	05/11/2023	7733019029	466041	V15935	PECKNEL MUSIC COMPANY INC	P2311455	818201	101 Rhythmic Rests: Tuba	6.00
<b>Check Total</b>									<b>66.00</b>
00658129	05/11/2023	7802074011	466034	V03115	PEEL, RUSSELL		VBB.LHS.04.21.23	Official	139.40
00658129	05/11/2023	7802074011	466034	V03115	PEEL, RUSSELL		VBB.LHS.05.04.23	Official	139.40
<b>Check Total</b>									<b>278.80</b>
00658130	05/11/2023	1000021207	433200	Exxxxx	Employee		04.11.04.22.23	Monthly In District Travel	80.57
<b>Check Total</b>									<b>80.57</b>
00658131	05/11/2023	6000025610	433200	Exxxxx	Employee		04.10.04.26.23	HACCP Audits, visits, etc	142.46

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								<b>Check Total</b>	142.46
00658132	05/11/2023	7802070027	466041	V00313	PIONEER ATHLETICS	P2312084	INV876809	QUICK STRIPE FIELD PAINT FOR M	398.57
00658132	05/11/2023	7802070027	466041	V00313	PIONEER ATHLETICS	P2312084	INV876809	FREIGHT	41.36
								<b>Check Total</b>	439.93
00658133	05/11/2023	1000014503	433200	Exxxxx	Employee		04.10.04.28.23	Homebound Instruction Svcs.	229.64
								<b>Check Total</b>	229.64
00658134	05/11/2023	6000025643	432300	V13001	PRO KITCHEN LLC	P2311995	WO-2134	Sending a tech to inspect & qu	411.78
								<b>Check Total</b>	411.78
00658135	05/11/2023	1000025446	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2312418	16952	BMS - Pump Grease Trap	359.25
								<b>Check Total</b>	359.25
00658136	05/11/2023	7802074044	466034	V16235	QUILTY, PATRICK		JVBASE/RB/CHAPIJV VS CHAPIN		148.70
								<b>Check Total</b>	148.70
00658137	05/11/2023	1000025414	441020	V17795	RAILROAD BOX DBA WESTERN CONTA	P2312083	WCS9279	GES - 8' x 40' Cube WWT Grand	2,897.03
00658137	05/11/2023	1000025414	441020	V17795	RAILROAD BOX DBA WESTERN CONTA	P2312083	WCS9279	Delivery	771.47
								<b>Check Total</b>	3,668.50
00658138	05/11/2023	7887078544	466034	V15012	RAYLE, JON		WSOC/RB/ARIDGERD 2 W SOC VS A RIDGE		71.50
								<b>Check Total</b>	71.50
00658139	05/11/2023	7802075011	466034	V02697	RAYSOR, RANDY		VSB.LHS.05.05.23	Official	81.50
								<b>Check Total</b>	81.50
00658140	05/11/2023	1000026693	433200	Exxxxx	Employee		04.19.23	Out of town mtg	335.36
								<b>Check Total</b>	335.36
00658141	05/11/2023	2020011212	441000	V16452	SCHOOL SPECIALTY LLC	P2308964	208131957681	School Smart Washable Tempera	4.16
00658141	05/11/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2310509	208132039915	Cups, plastic, clear, 10 oz.,	53.03
00658141	05/11/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2310509	208132039915	Tray, foil, 1 gallon, pk/50	405.39
00658141	05/11/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311986	208132202602	Magnifier cube, (bug box) 5x,	160.21

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00658141	05/11/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311986	208132202602	Soil, potting, 4 lb. bag	23.93
00658141	05/11/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2311955	208132205247	Tru-Ray Sulphite Construction	29.86
00658141	05/11/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2311955	208132205247	Tru-Ray Sulphite Construction	29.85
00658141	05/11/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2311955	208132205247	Tru-Ray Sulphite Construction	29.85
00658141	05/11/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2311955	208132205247	Tru-Ray Sulphite Construction	44.78
00658141	05/11/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2311955	208132205247	Tru-Ray Sulphite Construction	29.85
00658141	05/11/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2311955	208132205247	Tru-Ray Sulphite Construction	44.78
00658141	05/11/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2311955	208132205247	Tru-Ray Sulphite Construction	29.85
00658141	05/11/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2311955	208132205247	Tru-Ray Sulphite Construction	29.85
00658141	05/11/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2311955	208132205247	Tru-Ray Sulphite Construction	44.78
00658141	05/11/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2311955	208132205247	Tru-Ray Sulphite Construction	29.85
00658141	05/11/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2311955	208132205247	Tru-Ray Sulphite Construction	29.85
00658141	05/11/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2311955	208132205247	Tru-Ray Sulphite Construction	52.75
00658141	05/11/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2311955	208132205247	Tru-Ray Sulphite Construction	29.85
00658141	05/11/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2311955	208132205247	Tru-Ray Sulphite Construction	52.75
00658141	05/11/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2311955	208132205247	Tru-Ray Sulphite Construction	52.75
00658141	05/11/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2311955	208132205247	Tru-Ray Sulphite Construction	26.38
00658141	05/11/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2311955	208132205247	Tru-Ray Sulphite Construction	52.75
00658141	05/11/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2311955	208132205247	School Smart Chart Paper Pad,	85.90
00658141	05/11/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2311955	208132205247	Pacon Spiralbound Chart Tablet	116.72
00658141	05/11/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2311955	208132205247	Post-It Self-Stick Easel Pad,	396.84
00658141	05/11/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2311955	208132205247	School Smart Ruled Sentence St	18.62
00658141	05/11/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2311955	208132205247	School Smart Ruled Rainbow Sen	46.54
00658141	05/11/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2311955	208132205247	Sharpie Fine Permanent Markers	27.80
00658141	05/11/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2311955	208132205247	Elmer's No Wrinkle Rubber Ceme	16.63
00658141	05/11/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311944	208132205255	Storex Metal Shelf Rack with 5	442.53
00658141	05/11/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311944	208132205255	Post-it Super Sticky Lined Not	277.99
00658141	05/11/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311944	208132205255	Post-it Super Sticky Lined Not	127.22
00658141	05/11/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311944	208132205255	Post-it Super Sticky Lined Not	49.43
00658141	05/11/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311944	208132205255	Post-it Sticky Pop-Up Notes, 3	58.39
00658141	05/11/2023	7743019022	466041	V16452	SCHOOL SPECIALTY LLC	P2311992	208132205287	School Smart Hexagonal Pencils	54.67
00658141	05/11/2023	7743019022	466041	V16452	SCHOOL SPECIALTY LLC	P2311992	208132205287	Sharpie Permanent Marker, Chis	55.60
00658141	05/11/2023	7743019022	466041	V16452	SCHOOL SPECIALTY LLC	P2311992	208132205287	Sharpie Permanent Marker, Chis	83.40
00658141	05/11/2023	7743019022	466041	V16452	SCHOOL SPECIALTY LLC	P2311992	208132205287	Crayola Crayons, Standard Size	442.98
00658141	05/11/2023	7743019022	466041	V16452	SCHOOL SPECIALTY LLC	P2311992	208132205287	School Smart Ruled Rainbow Sen	139.64

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00658141	05/11/2023	7743019022	466041	V16452	SCHOOL SPECIALTY LLC	P2311992	208132205287	Prang Medium Weight Constructi	103.79
00658141	05/11/2023	7743019022	466041	V16452	SCHOOL SPECIALTY LLC	P2311992	208132205287	Prang Medium Weight Constructi	62.27
00658141	05/11/2023	7743019022	466041	V16452	SCHOOL SPECIALTY LLC	P2311992	208132205287	Post-it Super Sticky Large Not	928.22
00658141	05/11/2023	7743019022	466041	V16452	SCHOOL SPECIALTY LLC	P2311992	208132205287	Dixon Pre-Sharpended GolfCompas	14.81
00658141	05/11/2023	7743019022	466041	V16452	SCHOOL SPECIALTY LLC	P2311992	208132205287	Pacon Dry Erase Sentence Strip	8.34
00658141	05/11/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311624	208132205761	Storex Interlocking Book Bins,	394.30
00658141	05/11/2023	2022011203	441000	V16452	SCHOOL SPECIALTY LLC	P2212086	208132243804	Crestline Deluxe Magnetic Pape	117.51
<b>Check Total</b>									5,327.39
00658142	05/11/2023	2040016103	433200	Exxxxx	Employee		04.10.04.28.23	ABT Services	61.57
<b>Check Total</b>									61.57
00658143	05/11/2023	7802074011	466034	V02871	SCOTT, DAMON		VBB.LHS.04.28.23	Official	103.10
<b>Check Total</b>									103.10
00658144	05/11/2023	7814027013	466069	V00173	SHEALY'S BARBEQUE	P2312530	317587	Catered Plate Meals	1,594.03
<b>Check Total</b>									1,594.03
00658145	05/11/2023	7711027015	466032	Exxxxx	Employee		04.28.2023	Prom Duties & Errands	37.92
<b>Check Total</b>									37.92
00658146	05/11/2023	7887078544	466034	V10295	SIMPSON, KYLE		WSOC/RB/STATFORD 1 W SOC VS STRATFORD		66.00
<b>Check Total</b>									66.00
00658147	05/11/2023	1000011303	433200	Exxxxx	Employee		04.11.04.28.23	Prof Travel	211.89
<b>Check Total</b>									211.89
00658148	05/11/2023	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311716	224498	Viper parts 24" SQUEEGEE ASSY	100.01
00658148	05/11/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311716	224498	30" SQUEEGEE BLADE	48.11
00658148	05/11/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311716	224498	24" SQUEEGEE ASSY	100.00
00658148	05/11/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311716	224498	NYLON BAG, BLUE/BUBBLE BUSTER	24.20
00658148	05/11/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311716	224498	HANDLE	9.21
00658148	05/11/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311716	224498	24" SQUEEGEE ASSY	100.00
00658148	05/11/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311716	224498	WET VAC HEAD ASSY	392.69
00658148	05/11/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311716	224498	SQUEEGEE 24"	64.46

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00658148	05/11/2023	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311716	224498	24" SQUEEGEE ASSY	200.00
00658148	05/11/2023	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311716	224498	WET VAC HEAD ASSY	392.69
00658148	05/11/2023	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311716	224498	SQUEEGEE 24"	257.83
00658148	05/11/2023	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311716	224498	HOSE ASSY	92.67
00658148	05/11/2023	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311716	224498	DRAIN HOSE	59.39
<b>Check Total</b>									1,841.26
00658149	05/11/2023	7802075011	466034	V17655	SMITH, CHARLES		VSBLHS.04.25.23	Official	78.60
<b>Check Total</b>									78.60
00658150	05/11/2023	7887074044	466034	V11174	SMITH, JAMES ASHLEY		BASE/RB/SUMTER RD 1	BASEBALL VS SUMTER	91.00
<b>Check Total</b>									91.00
00658151	05/11/2023	2040012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2302120	515	SPEECH LANGUAGE THERAPY SERVIC	5,678.75
00658151	05/11/2023	2040012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2302120	516	SPEECH LANGUAGE THERAPY SERVIC	3,214.75
00658151	05/11/2023	2040012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2302120	517	SPEECH LANGUAGE THERAPY SERVIC	5,967.50
<b>Check Total</b>									14,861.00
00658152	05/11/2023	2040012503	433200	Exxxxx	Employee		04.11.04.28.23	Itinerant Teaching	188.97
<b>Check Total</b>									188.97
00658153	05/11/2023	2040021503	433200	Exxxxx	Employee		03.10.04.21.23	Physical Therapy	96.29
00658153	05/11/2023	2040021503	433200	Exxxxx	Employee		03.16.04.28.23	Physical Therapy	69.10
<b>Check Total</b>									165.39
00658154	05/11/2023	6000025645	433200	Exxxxx	Employee		04.10.04.28.23	Bank Run/other schools	52.27
<b>Check Total</b>									52.27
00658155	05/11/2023	1000022403	433200	Exxxxx	Employee		03.06.04.28.23	Suppt. for Science Instruction	231.87
<b>Check Total</b>									231.87
00658156	05/11/2023	7887074044	466034	V02755	SULLIVAN, MATT		BASE/RB/STRATF	RD 2 BASE VS STRATFORD	96.50
00658156	05/11/2023	7887074044	466034	V02755	SULLIVAN, MATT		BASE/RB/SUMTER RD 1	BASEBALL VS SUMTER	96.50
00658156	05/11/2023	7802074011	466034	V02755	SULLIVAN, MATT		VBB.LHS.05.02.23	Official	96.50



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									<b>Check Total</b>	289.50
00658157	05/11/2023	1000022403	441000	Exxxxx	Employee		04.17.2023	Supplies for Math Mini-Conf.	78.10	
									<b>Check Total</b>	78.10
00658158	05/11/2023	7802074044	466034	V15584	TAYLOR, ALLEN		JVBASE/RB/CHAPIJV VS CHAPIN		149.80	
									<b>Check Total</b>	149.80
00658159	05/11/2023	1000025507	433200	Exxxxx	Employee		04.10.04.27.23	Training and Testing	144.76	
									<b>Check Total</b>	144.76
00658160	05/11/2023	7802073046	466099	V10542	THE TROPHY & AWARDS CENTER	P2312485	26833	Curved Glass Awards (MPI-GL303	192.60	
00658160	05/11/2023	7802070046	466099	V10542	THE TROPHY & AWARDS CENTER	P2312485	26833	Curved Glass Awards (MPI-GL303	173.34	
									<b>Check Total</b>	365.94
00658161	05/11/2023	2040021403	433200	Exxxxx	Employee		03.13.03.31.23	Special Svcs Mtngs/Eval/duties	125.11	
									<b>Check Total</b>	125.11
00658162	05/11/2023	7802074044	466034	V11172	TIMMERMAN, EDWARD "NED" LAWSON		BASE/RB/SUMTER RD 1 BASEBALL VS SUMTER		99.80	
00658162	05/11/2023	7802074011	466034	V11172	TIMMERMAN, EDWARD "NED" LAWSON		VBB.LHS.05.08.23 Official		99.80	
									<b>Check Total</b>	199.60
00658163	05/11/2023	1000025438	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2312417	INV82210	CSES - Handel Repair Kit Zurn	73.39	
00658163	05/11/2023	1000025425	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2312417	INV82210	WKES - Ceramic Stem Hot Zurn S	295.11	
00658163	05/11/2023	1000025425	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2312417	INV82210	WKES - Ceramic Stem Cold Zurn	295.11	
00658163	05/11/2023	1000025413	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2312417	INV82210	GHS - Wax Gasket Closet Floor	29.96	
00658163	05/11/2023	1000025413	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2312417	INV82210	RBHS - Gasket Closet Zurn Neo-	83.62	
00658163	05/11/2023	1000025412	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2312417	INV82210	LES - Gasket Toilet Urethane W	9.39	
00658163	05/11/2023	1000025426	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2312417	INV82210	WKMS - Spud Assy. Bras 1 1/2 A	201.37	
00658163	05/11/2023	1000025411	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2312417	INV82210	LHS - Diaphragm Aquaflush Ligh	41.31	
00658163	05/11/2023	1000025429	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2312417	INV82210	GMS - Spud Coupling Assembly U	80.41	
00658163	05/11/2023	1000025429	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2312417	INV82210	GMS - Spud Cp Coupling Assy. 1	80.41	
00658163	05/11/2023	1000025435	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2312417	INV82210	PHES - Drop in Kit 1.6	210.90	
00658163	05/11/2023	1000025435	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2312417	INV82210	PHMS - Drop In Kit 1.0	210.90	
00658163	05/11/2023	1000025414	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2312417	INV82210	GES - Rosette Deep Fct Mount	31.46	

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								<b>Check Total</b>	1,643.34
00658164	05/11/2023	2040021403	433200	Exxxxx	Employee		04.10.04.28.23	Meetings/evals	100.87
								<b>Check Total</b>	100.87
00658165	05/11/2023	7802078011	466034	V17195	TOMPKINS, JOSEPH WILLIAM		VSC.LHS.05.01.23	Official	91.00
								<b>Check Total</b>	91.00
00658166	05/11/2023	7730027015	466049	V00079	US FOODS	P2312501	1439102	Chocolate Chip Cookies	524.93
								<b>Check Total</b>	524.93
00658167	05/11/2023	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	12143	Video Remote Interpreting: Hou	137.56
								<b>Check Total</b>	137.56
00658168	05/11/2023	1000022403	439500	V16471	VOIANCE LANGUGE SERVICES LLC	P2300826	2023030793	360 minutes of 'Over-the-Phone	311.19
								<b>Check Total</b>	311.19
00658169	05/11/2023	1000025429	441020	V00189	W W GRAINGER	P2311602	9677967086	GRAFFITI WIPES	86.92
								<b>Check Total</b>	86.92
00658170	05/11/2023	2040016103	433200	Exxxxx	Employee		04.10.04.28.23	Behavior Special Services	149.67
								<b>Check Total</b>	149.67
00658171	05/11/2023	7802078011	466034	V16631	WALTERS, JOSEPH		VSC.LHS.02.07.23	Official	25.00
								<b>Check Total</b>	25.00
00658172	05/11/2023	7886027043	466099	V17218	WATER FOR SOUTH SUDAN INC		05.09.2023	7th Grade Fundraising Project	3,000.00
								<b>Check Total</b>	3,000.00
00658173	05/11/2023	2040021403	433200	Exxxxx	Employee		04.10.04.28.23	Testing and meetings	75.00
								<b>Check Total</b>	75.00
00658174	05/11/2023	7802075011	466034	V15467	WAY, NIKKI		VSB.LHS.04.25.23	Official	68.70
								<b>Check Total</b>	68.70

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00658175	05/11/2023	1000011303	433200	Exxxxx	Employee		04.04.04.28.23	RBE to OGE/ MLP Services	73.36
<b>Check Total</b>									<hr/> 73.36
00658176	05/11/2023	2040021503	433200	Exxxxx	Employee		03.13.03.29.23	PT	42.58
00658176	05/11/2023	2040021503	433200	Exxxxx	Employee		04.10.04.28.23	PT	72.05
<b>Check Total</b>									<hr/> 114.63
00658177	05/11/2023	7802074015	466034	V15072	WINDEKNECHT, MICHAEL		VBAS.PE.5.08.23	Official	151.50
<b>Check Total</b>									<hr/> 151.50
00658178	05/11/2023	7802074011	466034	V02659	WOODRING, JIM		VBB.LHS.04.21.23	Official	91.00
<b>Check Total</b>									<hr/> 91.00
00658179	05/11/2023	2040016103	433200	Exxxxx	Employee		04.19.04.28.23	Behavior Support	89.08
<b>Check Total</b>									<hr/> 89.08
00658180	05/11/2023	7960027020	466041	Exxxxx	Employee		05.01.23	Reimb Supplies	12.62
<b>Check Total</b>									<hr/> 12.62
00658181	05/11/2023	1000014137	433100	V12858	LEWIS BUS LINE	P2307359	P2307359.FINAL	Final Payment	3,400.00
<b>Check Total</b>									<hr/> 3,400.00
00658182	05/11/2023	8150011334	431100	V17774	MCABEE, DOUGLAS L	P2311525	P2311525.PHM	Two Day Art Workshop	1,200.00
<b>Check Total</b>									<hr/> 1,200.00
00658183	05/11/2023	7735027046	466035	V17818	PINGEL, MICHAEL	P2312820	P2312820.BMS	Chorus rehearsal - accompanime	75.00
00658183	05/11/2023	7735027046	466035	V17818	PINGEL, MICHAEL	P2312820	P2312820.BMS	Chorus performance - accompani	75.00
00658183	05/11/2023	7735027046	466035	V17818	PINGEL, MICHAEL	P2312820	P2312820.BMS	Chorus performance travel expe	50.00
<b>Check Total</b>									<hr/> 200.00
00658184	05/11/2023	1000000000	249900	V12472	AMERICAN CANCER SOCIETY INC		05.08.2023	Relay for Life Luminary Bag	320.00
<b>Check Total</b>									<hr/> 320.00
00658185	05/11/2023	1000022403	433200	Exxxxx	Employee		04.28.23	Teacher Leader grad	180.78

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<b>Check Total</b>									180.78
00658186	05/11/2023	7863027022	466069	V15729	GRECIAN GARDENS RESTAURANT		04.19.2023	Staff Luncheon split w/ PTA	1,600.40
<b>Check Total</b>									1,600.40
00658187	05/11/2023	1000022403	433200	Exxxxx	Employee		04.12.04.27.23	School visits/mtngs/prof.learn	113.32
<b>Check Total</b>									113.32
00658188	05/11/2023	7812027021	466099	V00059	LEXINGTON TECHNOLOGY CENTER	P2312811	P2312811.LTC	Refund Fashion Show	25.00
00658188	05/11/2023	7812027021	466099	V00059	LEXINGTON TECHNOLOGY CENTER	P2312811	P2312811.LTC	REFUND FASHION SHOW	25.00
<b>Check Total</b>									50.00
00658189	05/11/2023	1000025507	433100	V17666	MOORE, DAWN		05.04.2023	MV Reimbursement	163.20
<b>Check Total</b>									163.20
00658190	05/11/2023	1000022403	433200	Exxxxx	Employee		03.27.04.28.23	Travel to schools & Mtngs.	193.88
<b>Check Total</b>									193.88
00658191	05/11/2023	1000022403	433200	Exxxxx	Employee		04.18.04.25.23	Mtng/Work plan Retreat	26.07
<b>Check Total</b>									26.07
00658192	05/11/2023	1000021107	433200	Exxxxx	Employee		03.07.03.29.23	Mtng.w/students,commun.,schls.	277.46
00658192	05/11/2023	1000021107	433200	Exxxxx	Employee		04.10.04.28.23	Mtng.w/students,commun.,schls.	272.74
<b>Check Total</b>									550.20
00658193	05/11/2023	1000022403	433200	Exxxxx	Employee		04.20.04.27.23	Assmt. & Accountability Duties	26.72
<b>Check Total</b>									26.72
00658194	05/11/2023	7750019026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2312817	P2312817.WKM	imprest ck# 1212	15.00
00658194	05/11/2023	7860527026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2312817	P2312817.WKM	imprest ck# 1213	12.00
00658194	05/11/2023	7860527026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2312817	P2312817.WKM	imprest ck# 1214	10.00
00658194	05/11/2023	7860527026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2312817	P2312817.WKM	imprest ck# 1215	12.00
<b>Check Total</b>									49.00
00658195	05/12/2023	7748019034	466041	V14034	ALMIGHTEES SCREEN PRINTING	P2311660	5565.P2311660	Hanes 5280 Royal Blue t-shirt	89.88

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00658195	05/12/2023	7748019034	466041	V14034	ALMIGHTEES SCREEN PRINTING	P2311660	5565.P2311660	Hanes 5280 Royal t-shirt	9.63
00658195	05/12/2023	7748019034	466041	V14034	ALMIGHTEES SCREEN PRINTING	P2311660	5565.P2311660	Hanes 5280 Light Blue t-shirts	92.45
00658195	05/12/2023	7748019034	466041	V14034	ALMIGHTEES SCREEN PRINTING	P2311660	5565.P2311660	Hanes 5280 Light Blue t-shirt	9.84
<b>Check Total</b>									201.80
00658196	05/12/2023	1000011413	444500	V00391	APPLE INC	P2311898	AL19459528	Apple 45W MagSafe 2 Power Adap	845.30
<b>Check Total</b>									845.30
00658197	05/12/2023	1000014446	444500	V17768	AVANTIS EDUCATION INC	P2311648	AVI-035289	ClassVR Premium-64 Set of 8	4,299.00
00658197	05/12/2023	1000014446	444500	V17768	AVANTIS EDUCATION INC	P2311648	AVI-035289	ClassVR Set of 8 Cubes	90.00
00658197	05/12/2023	1000014446	444500	V17768	AVANTIS EDUCATION INC	P2311648	AVI-035289	Shipping	90.00
<b>Check Total</b>									4,479.00
00658198	05/12/2023	7711027013	466041	V12599	BLACK ROCK BRANDING	P2311526	24026-1	Round Absorbent Stone Car Coas	1,546.15
00658198	05/12/2023	7711027013	466041	V12599	BLACK ROCK BRANDING	P2311526	24026-1	Design Set Up Charge	69.55
00658198	05/12/2023	7711027013	466041	V12599	BLACK ROCK BRANDING	P2311526	24026-1	Shipping Charge	80.59
<b>Check Total</b>									1,696.29
00658199	05/12/2023	1000025410	441020	V13041	BLICK ART MATERIALS LLC	P2301750	777887	Spectra??	236.82
<b>Check Total</b>									236.82
00658200	05/12/2023	1000023339	433200	Exxxxx	Employee		05.08.2023	P/U & Packing boxes for staff	19.26
<b>Check Total</b>									19.26
00658201	05/12/2023	7802070020	466041	V13255	BSN SPORTS	P2306526	919450335	White, White, Black-HOVR HAVOC	1,078.56
00658201	05/12/2023	7802070020	466041	V13255	BSN SPORTS	P2306526	919450335	White, White, Black-HOVR HAVOC	359.52
00658201	05/12/2023	7802070020	466041	V13255	BSN SPORTS	P2306526	919450335	White, Midnight Navy, White-HO	179.76
00658201	05/12/2023	7802070020	466041	V13255	BSN SPORTS	P2306526	919450335	Freight/shipping	86.18
00658201	05/12/2023	7802073020	466041	V13255	BSN SPORTS	P2304980	919897707	410 - Midnight Navy, White-MOT	77.04
00658201	05/12/2023	7802073020	466041	V13255	BSN SPORTS	P2304980	919897707	100 - White, Mod Gray-MOTIVATE	38.52
00658201	05/12/2023	7802073020	466041	V13255	BSN SPORTS	P2304980	919897707	EVO NXT 29.5 ORANGE W/ BLACK	481.45
00658201	05/12/2023	7802073020	466041	V13255	BSN SPORTS	P2304980	919897707	410 - Midnight Navy, White-MOT	44.94
00658201	05/12/2023	7802073020	466041	V13255	BSN SPORTS	P2304980	919897707	shipping	35.73
00658201	05/12/2023	7750019020	466041	V13255	BSN SPORTS	P2310580	92096631	Diller Wood Paddle	684.37
00658201	05/12/2023	7750019020	466041	V13255	BSN SPORTS	P2310580	92096631	JUGS BULLDOG POLY BALLS	111.24

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00658201	05/12/2023	7750019020	466041	V13255	BSN SPORTS	P2310580	92096631	Shipping	37.18
00658201	05/12/2023	7887076027	466041	V13255	BSN SPORTS	P2310812	921598640	Cardinal womens team 10k runn	396.46
00658201	05/12/2023	7887076027	466041	V13255	BSN SPORTS	P2310812	921598640	BLACK WOMENS HALF TIGHT	682.13
00658201	05/12/2023	7887076027	466041	V13255	BSN SPORTS	P2310812	921598640	CARD/WHT-FAST 2 IN SHORT	417.30
00658201	05/12/2023	7887076027	466041	V13255	BSN SPORTS	P2310812	921598640	FREIGHT	46.55
<b>Check Total</b>									4,756.93
00658202	05/12/2023	1000023101	431800	V01341	BURKETT BURKETT AND BURKETT	P2301634	73336	Financial Audit Services 2021-	5,115.00
00658202	05/12/2023	1000023101	431800	V01341	BURKETT BURKETT AND BURKETT	P2301634	73336	Procurement Audit Services 202	140.00
<b>Check Total</b>									5,255.00
00658203	05/12/2023	7860527044	466041	V12165	CAROLINA SPORTS INC	P2311539	042723RBHS	4ft x 6ft "We The People" Moun	321.00
00658203	05/12/2023	7860527044	466041	V12165	CAROLINA SPORTS INC	P2311539	042723RBHS	Delivery	53.00
<b>Check Total</b>									374.00
00658204	05/12/2023	7802075013	466034	V16151	CARTER, KITTY C		JVSF.GI.04.27.23	Athletic Official	90.70
<b>Check Total</b>									90.70
00658205	05/12/2023	1000014113	432500	V03090	CHARLES H STEWART CO LTD	P2311545	2023-0302	Rental Invoice No.: 2023-0302	265.00
00658205	05/12/2023	1000014113	432500	V03090	CHARLES H STEWART CO LTD	P2311545	2023-0302	Shipping - BOTH Ways	135.00
<b>Check Total</b>									400.00
00658206	05/12/2023	1000026303	439500	V17433	CHING LANGUAGE SERVICES LLC	P2312040	000023	Mandarin Interpreting service	180.00
00658206	05/12/2023	1000026303	439500	V17433	CHING LANGUAGE SERVICES LLC	P2312040	000023	Mileage: 40 @ \$0.66	26.40
<b>Check Total</b>									206.40
00658207	05/12/2023	1000021107	433200	Exxxxx	Employee		03.23.04.24..23	Visit w/parents,students,staff	299.99
<b>Check Total</b>									299.99
00658208	05/12/2023	2250025414	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310716	LEX/184184	1" Flange Plate	98.49
00658208	05/12/2023	1000026639	444510	V01395	CITY ELECTRIC SUPPLY CO	P2311230	LEX/184794	KRALOY JBX161610	273.63
00658208	05/12/2023	2250025414	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310716	LEX/184908	GES,NPES Portables - Pipe	310.30
00658208	05/12/2023	2250025440	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310716	LEX/184908	GES,NPES Portables - Pipe	310.30
00658208	05/12/2023	2250025440	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310716	LEX/184908	1" Flange Plate	246.20
00658208	05/12/2023	2250025414	439513	V01395	CITY ELECTRIC SUPPLY CO	P2310716	LEX/184908	1" Flange Plate	147.73

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<b>Check Total</b>									1,386.65
00658209	05/12/2023	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2312095	422437	6 CREATE YOUR OWN GATORADE PAC	990.00
<b>Check Total</b>									990.00
00658210	05/12/2023	7733019046	466041	V13351	COLUMBIA SPECIALTY ADVERTISING	P2311913	6405	Tie-dyed short sleeve tees in	1,563.54
<b>Check Total</b>									1,563.54
00658211	05/12/2023	1000025425	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2312224	13497675	MULTIFOLD WHITE PAPER TOWEL	1,090.12
00658211	05/12/2023	1000025425	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2312224	13497675	CENTER PULL PAPER TOWEL	1,509.98
00658211	05/12/2023	1000025425	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2312224	13497675	2 PLY TOILET TISSUE	146.92
00658211	05/12/2023	1000025425	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2312224	13497675	JUMBO TOILET TISSUE	1,450.92
<b>Check Total</b>									4,197.94
00658212	05/12/2023	1000011444	441000	V00645	DEMCO INC	P2310547	7299435	Multi Purpose Folding Easel 4-	32.24
00658212	05/12/2023	1000014344	441000	V00645	DEMCO INC	P2310547	7299435	Multi Purpose Folding Easel 4-	22.33
00658212	05/12/2023	1000014344	441000	V00645	DEMCO INC	P2310547	7299435	Shipping	3.99
00658212	05/12/2023	7732027044	466041	V00645	DEMCO INC	P2310547	7299435	Shipping	7.73
<b>Check Total</b>									66.29
00658213	05/12/2023	1000025507	433200	Exxxxx	Employee		05.03.2023	Special Needs Equip. Trng.	17.03
<b>Check Total</b>									17.03
00658214	05/12/2023	2020018823	441000	V00817	EAI (ERIC ARMIN INC)	P2312513	INV1256154	NUMERICAL CARDS - SET OF 10	44.85
00658214	05/12/2023	2020018823	441000	V00817	EAI (ERIC ARMIN INC)	P2312513	INV1256154	QUITESHape TWO-COLOR COLUNTERS	28.95
00658214	05/12/2023	2020018823	441000	V00817	EAI (ERIC ARMIN INC)	P2312513	INV1256154	WOOD COUNTING STICKS - SET OF	9.49
00658214	05/12/2023	2020018823	441000	V00817	EAI (ERIC ARMIN INC)	P2312513	INV1256154	UNIFIX CUBES - SET OF 1000	129.99
00658214	05/12/2023	2020018823	441000	V00817	EAI (ERIC ARMIN INC)	P2312513	INV1256154	QUITESHape ATTRIBUTE BLOCKS -	99.50
00658214	05/12/2023	2020018823	441000	V00817	EAI (ERIC ARMIN INC)	P2312513	INV1256154	SHIPPING AND HANDLING	12.00
<b>Check Total</b>									324.78
00658215	05/12/2023	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001886	042-Meadow Glen ES #99835	22.00
00658215	05/12/2023	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001887	043-Meadow Glen MS #99836	40.50
00658215	05/12/2023	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001889	012-Lexington ES #97571	87.10
00658215	05/12/2023	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001891	034-Pleasant Hill MS #97899	76.00

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00658215	05/12/2023	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001892	035-Pleasant Hill ES #97898	32.40
00658215	05/12/2023	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001893	011-Lexington HS #97570	127.00
00658215	05/12/2023	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001894	041-Rocky Creek ES #99361	22.00
00658215	05/12/2023	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001895	046-Beechwood MS # 000002182	146.20
00658215	05/12/2023	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001896	031-Lake Murray ES #97584	60.00
00658215	05/12/2023	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001898	020-Lakeside MS #97575	67.70
00658215	05/12/2023	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001899	028-Midway ES #97582	107.25
00658215	05/12/2023	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001900	044-River Bluff HS #99834	37.40
00658215	05/12/2023	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001906	045-Deerfield ES #975710258	44.00
00658215	05/12/2023	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001907	024-Red Bank ES #97579	106.85
00658215	05/12/2023	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001908	023-Saxe Gotha ES #97578	67.50
00658215	05/12/2023	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001910	037-Carolina Springs MS #9827	135.00
00658215	05/12/2023	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001911	038-Carolina Springs ES #9827	149.30
00658215	05/12/2023	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001912	039-Forts Pond ES #98568	59.80
00658215	05/12/2023	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001913	015-Pelion HS #97542	59.50
00658215	05/12/2023	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001914	030-Pelion MS #97541	70.40
00658215	05/12/2023	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001915	013-Gilbert HS #97585	32.50
<b>Check Total</b>									1,550.40
00658216	05/12/2023	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311674	1049075-1	PAD,EASEL,PLAIN,WE,6PK	257.12
00658216	05/12/2023	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311933	1052337-1	Post-it Self-Stick easel pad v	171.41
00658216	05/12/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312160	1056356-0	Westcott Metal Edge EnglishMet	16.06
00658216	05/12/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312160	1056356-0	Sparco 3HP Filler Paper	40.45
00658216	05/12/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312160	1056356-0	Business Source Top-Loading Po	7.60
00658216	05/12/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312160	1056356-0	ScotchBlue Multi-Surface Paint	17.98
00658216	05/12/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312160	1056356-0	Rayovac Ultra Pro Alkaline 9 V	70.52
00658216	05/12/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312160	1056356-0	Rayovac High Energy Alkaline A	75.24
00658216	05/12/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312160	1056356-0	TOPS Nonstick Round -Ring Vue	67.73
00658216	05/12/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312160	1056356-0	Prang Smart-Stack Construction	25.47
00658216	05/12/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312160	1056356-0	BIC Round Stic Ballpoint Pens	24.29
00658216	05/12/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312160	1056356-0	BIC Round Stic Ballpoint Pens	15.19
00658216	05/12/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312160	1056356-0	Ticonderoga No 2 Woodcase Penc	84.74
00658216	05/12/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312160	1056356-0	Pendaflex 13 Tab Cut Letter Re	11.65
00658216	05/12/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312160	1056356-0	Crayola Colored Pencils Classp	91.59
00658216	05/12/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312160	1056356-0	Expo Dry Erase Markers	98.95



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00658216	05/12/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312160	1056356-0	Crayola Broadline Classpack Ma	168.97
00658216	05/12/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312160	1056356-1	TOPS Wide Rule 1-subject Spira	24.08
00658216	05/12/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312194	1056678-0	Expo Low Odor Dry Erase Marker	652.63
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Smartchoice 20 lb Color Copy P	17.74
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Smartchoice 20 lb Color Copy P	17.75
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Smartchoice 20 lb Color Copy P	17.75
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Smartchoice 20 lb Color Copy P	17.75
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Cardinal EconomyValue ClearVue	1.93
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Cardinal Xtralife ClearVue Loc	7.34
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Cardinal EconomyValue ClearVue	2.85
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	GBC NAP I Standard Laminating	574.11
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Neenah Bright White Cardstock	106.25
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Tru-Ray Heavyweight Constructi	56.71
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Alliance Rubber 20335 Pale Cre	24.68
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Pacon Sentence Strips - 3'H x	70.94
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Smartchoice 13 Tab Cut Letter	67.73
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Westcott Stainless Steel 8' St	54.68
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Sparco 5' Kids Pointed End Sci	142.52
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Crayola Presharpened Colored P	182.97
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Crayola Classic Colors Broad L	159.43
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Elmer's Washable All Purpose S	48.02
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Oxford Color Index Cards - 3'	97.90
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Business Source Ruled Index Ca	28.25
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Sharpie Large Barrel Permanent	67.09
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Integra Pen Style Fluorescent	35.31
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Expo Large Barrel Dry-Erase Ma	71.64
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Expo Large Barrel Dry-Erase Ma	46.49
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Scotch 34'W Magic Tape	145.52
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Bostitch 14' Standard Premium	19.80
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Lorell Cloth Dry-erase Board E	55.85
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Officemate Recycled Paper Clip	54.96
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Officemate Giant Paper Clips -	40.45
00658216	05/12/2023	7743019022	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312199	1056705-0	Business Source Fold-back Bind	16.48
00658216	05/12/2023	1000025408	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312257	1056955-0	Fellowes Memory Foam Mouse Pad	21.54

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00658216	05/12/2023	1000025408	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312257	1056955-0	Verbatim Wireless Notebook Mul	23.75
00658216	05/12/2023	1000025408	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312257	1056955-0	Pentel EnerGel RTX Liquid Gel	93.99
00658216	05/12/2023	1000025408	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312257	1056955-0	Scotch C38 Desk Tape Dispenser	7.77
00658216	05/12/2023	1000025408	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312257	1056955-0	Smartchoice Letri-trim Perfora	25.08
00658216	05/12/2023	1000025408	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312257	1056955-0	Rayovac Ultra Pro Alkaline D B	29.79
00658216	05/12/2023	1000025408	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312257	1056955-0	Rayovac Ultra Pro Alkaline C B	39.45
00658216	05/12/2023	1000025408	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312257	1056955-0	Rayovac High Energy Alkaline A	25.86
00658216	05/12/2023	1000025408	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312257	1056955-0	Rayovac High Energy Alkaline A	50.16
00658216	05/12/2023	1000025408	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312257	1056955-0	Business Source Reposition Pop	12.72
00658216	05/12/2023	1000025408	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312257	1056955-0	Business Source 3x3 Extreme Co	15.55
00658216	05/12/2023	1000025408	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312257	1056955-0	Business Source 3' Plain Paste	12.28
00658216	05/12/2023	1000025408	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312257	1056955-0	Expo Marker Board Eraser - 125	4.75
00658216	05/12/2023	1000025408	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312257	1056955-0	Expo Low-Odor Dry Erase Chisel	74.22
00658216	05/12/2023	1000025408	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312257	1056955-0	BIC Round Stic Ballpoint Pens	41.29
00658216	05/12/2023	1000025408	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312257	1056955-0	Officemate Hardboard Clipboard	47.62
00658216	05/12/2023	1000025408	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312257	1056955-0	TOPS Steno Books - 80 Sheets -	30.02
00658216	05/12/2023	1000025408	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312257	1056955-0	POLARIS Premium Laser Paper 98	1,373.88
00658216	05/12/2023	7732019020	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312481	1061905-0	Command Poster Strips Trial Pa	81.01
00658216	05/12/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312456	1062060-0	Integra Pen Style Fluorescent	95.33
00658216	05/12/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312456	1062060-0	Pacon Colorful Card Stock Shee	1,046.97
00658216	05/12/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312456	1062060-0	Business Source Flat Clip Clip	41.84
00658216	05/12/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312456	1062060-0	Business Source Flat Clip Clip	41.84
00658216	05/12/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312381	1062068-0	Integra Pen Style Fluorescent	3.53
00658216	05/12/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312357	1062218-0	Pacon Colorful Card Stock Shee	38.78
00658216	05/12/2023	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312380	1062219-0	Averyreg Ready Index A-Z Table	11.52
00658216	05/12/2023	2020018823	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312511	1062722-0	CLI LAP BOARD CLASS PACK - POR	88.70
<b>Check Total</b>									<b>7,551.80</b>
00658217	05/12/2023	7932027016	466099	V16077	GLOVER DESIGN LLC	P2309758	2589	quarter zip jersey - adult sma	115.00
00658217	05/12/2023	7932027016	466099	V16077	GLOVER DESIGN LLC	P2309758	2589	shipping and handling	10.00
<b>Check Total</b>									<b>125.00</b>
00658218	05/12/2023	1000025408	441020	V01382	HERALD OFFICE SOLUTIONS	P2312596	212527-0	Maxwell House Coffee	118.29
00658218	05/12/2023	1000025408	441020	V01382	HERALD OFFICE SOLUTIONS	P2312596	212527-0	Maxwell House Decaffeinated C	66.94
00658218	05/12/2023	1000025408	441020	V01382	HERALD OFFICE SOLUTIONS	P2312596	212527-0	Swiss Miss Cocoa W/Marshmallow	10.21

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00658218	05/12/2023	1000025408	441020	V01382	HERALD OFFICE SOLUTIONS	P2312596	212527-0	Swiss Miss Hot Chcolatr No Sug	11.48
00658218	05/12/2023	1000025408	441020	V01382	HERALD OFFICE SOLUTIONS	P2312596	212527-0	Splenda	5.67
00658218	05/12/2023	1000025408	441020	V01382	HERALD OFFICE SOLUTIONS	P2312596	212527-0	Nestle Coffeemate Liquid Cream	30.84
00658218	05/12/2023	1000025408	441020	V01382	HERALD OFFICE SOLUTIONS	P2312596	212527-0	Nestle Coffeemate Liquid Cream	67.62
00658218	05/12/2023	1000025408	441020	V01382	HERALD OFFICE SOLUTIONS	P2312596	212527-1	Coffee Filters	60.22
<b>Check Total</b>									371.27
00658219	05/12/2023	1000022403	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2312627	7023	Catered Lunch - Meal	484.98
00658219	05/12/2023	1000022403	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2312627	7023	Miscellaneous	42.80
<b>Check Total</b>									527.78
00658220	05/12/2023	1000025441	441020	V12096	HYMAN PAPER CO INC	P2312254	408852-1	TERRA GLAZE	90.83
00658220	05/12/2023	1000025441	441020	V12096	HYMAN PAPER CO INC	P2312254	408852-1	DEFOAMER	448.54
<b>Check Total</b>									539.37
00658221	05/12/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3212	KEYBOARD	69.99
00658221	05/12/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3212	LCD TOUCH PANEL SCREEN	2,039.88
<b>Check Total</b>									2,109.87
00658222	05/12/2023	7705027022	466031	V11498	IRMO CHAPIN RECREATION COMMISI	P2311301	246611	Education Program	696.00
00658222	05/12/2023	7705027022	466031	V11498	IRMO CHAPIN RECREATION COMMISI	P2311301	246611	EE Program Extension (Ranger-1	232.00
<b>Check Total</b>									928.00
00658223	05/12/2023	1000025422	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300774	89668497M	Fire Alarm Repair & Related Se	330.00
00658223	05/12/2023	1000025454	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300774	89678791	Fire Alarm Repair & Related Se	3,379.52
00658223	05/12/2023	1000025446	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300774	89783297	Fire Alarm Repair & Related Se	5,395.42
<b>Check Total</b>									9,104.94
00658224	05/12/2023	7802070030	466099	V16836	JOHNSON-LAMBE CO CORP	P2312396	ABC004799-AG02	Champi Slam 10 Slam Ball	54.57
00658224	05/12/2023	7802070030	466099	V16836	JOHNSON-LAMBE CO CORP	P2312396	ABC004799-AG02	Champi Slam 15 Slam Ball	60.46
00658224	05/12/2023	7802070030	466099	V16836	JOHNSON-LAMBE CO CORP	P2312396	ABC004799-AG02	Champi Slam 20 Slam Ball	75.97
<b>Check Total</b>									191.00
00658225	05/12/2023	7705027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2311972	1951053	SOCIAL STUDIES LAPEL PIN	28.63
00658225	05/12/2023	7705027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2311972	1951053	YOUNG AUTHOR LAPEL PIN	19.15

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00658225	05/12/2023	7705027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2311972	1951053	READERS ARE LEADERS LAPEL PIN	19.15
00658225	05/12/2023	7705027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2311972	1951053	BLUE/WHITE NECK RIBBON	54.25
00658225	05/12/2023	7705027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2311972	1951053	GRADUATE GOLD MEDAL - 2"	207.26
00658225	05/12/2023	7705027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2311972	1951053	SCIENCE LAPELL PIN-SPARKLE	12.79
00658225	05/12/2023	7705027031	466041	V00067	JONES SCHOOL SUPPLY CO INC	P2311972	1951053	Shipping	16.05
<b>Check Total</b>									357.28
00658226	05/12/2023	7866027027	466041	V00867	JOSTENS	P2312865	39383.1	WKHS YEARBOOKS 2022 - 2023	22,953.40
<b>Check Total</b>									22,953.40
00658227	05/12/2023	1000025411	432300	V15021	JSC SYSTEMS INC	P2312620	128346	LHS - Estimated - Fire Alarm R	500.00
00658227	05/12/2023	1000025411	432300	V15021	JSC SYSTEMS INC	P2312620	128346	Materials/Parts	107.00
00658227	05/12/2023	1000025411	432300	V15021	JSC SYSTEMS INC	P2312620	128346	Additional Labor	135.50
<b>Check Total</b>									742.50
00658228	05/12/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311157	0006574009	Sense of Place Fireplace	612.81
00658228	05/12/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311157	0006574009	Sense of Place Range and Sink	532.06
00658228	05/12/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311157	0006574009	Sense of Place Refrigerator	382.46
00658228	05/12/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311157	0006574009	Modern Sofa-BLUE	254.96
00658228	05/12/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311157	0006574009	Modern Vinyl Chair BLUE	441.91
00658228	05/12/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311157	0006574009	Sense of Place Oval Tables	311.06
00658228	05/12/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311157	0006574009	Set of 2 Chairs	212.46
00658228	05/12/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311157	0006574009	24x48 Rectangular Table	809.05
00658228	05/12/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2311469	0006575317	Easel	450.46
00658228	05/12/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2311469	0006575317	Flat Art Tray	28.01
00658228	05/12/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2311469	0006575317	Messy Mats	16.96
00658228	05/12/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2311469	0006575317	Life Science Stencils	18.66
00658228	05/12/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2311469	0006575317	Jumbo Stamp Pads	57.76
00658228	05/12/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2311469	0006575317	Giant Stamper	46.71
00658228	05/12/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2311469	0006575317	Giant Shape Stampers	18.66
00658228	05/12/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2311469	0006575317	Washable Tempera Paint 16 oz.	67.91
00658228	05/12/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2311469	0006575317	Waterproof Preschool Aprons	52.66
00658228	05/12/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2311469	0006575317	18"x24" newsprint paper	18.66
00658228	05/12/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2311469	0006575317	12"x18" Newsprint Paper	11.01
00658228	05/12/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2311469	0006575317	11"x16" Fingerpaint Paper	16.91

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00658228	05/12/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2311469	0006575317	16"x22" Fingerpaint Paper	25.41
00658228	05/12/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2311469	0006575317	Washable Fingerpaint	30.55
00658228	05/12/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312165	0006583294	Boombox with Bluetooth, CD, Ca	165.71
00658228	05/12/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312165	0006583294	Comfortable Deluxe Stereo	42.41
00658228	05/12/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312165	0006583294	How Do Dinosaurs Book and CD-	42.46
00658228	05/12/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312165	0006583294	Classic Read Aloud Book and CD	56.06
00658228	05/12/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312165	0006583294	Just Imagine Book and CD - Set	46.71
00658228	05/12/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312165	0006583294	Read-Along Books and CDs - Set	40.77
00658228	05/12/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312168	0006583295	Boombox with Bluetooth, CD,	165.71
00658228	05/12/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312168	0006583295	Comfortable Deluxe Stereo	42.41
00658228	05/12/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312168	0006583295	How Do Dinosaurs Book and CD -	42.46
00658228	05/12/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312168	0006583295	Classic Read Aloud Book and CD	56.06
00658228	05/12/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312168	0006583295	Just Imagine Book and CD - Set	46.71
00658228	05/12/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312168	0006583295	Read-Along Books and CDs- Set	40.77
<b>Check Total</b>									<b>5,205.34</b>
00658229	05/12/2023	1000023312	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311211	22507.00	Fidgety Fidgets Box	112.56
00658229	05/12/2023	1000023312	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311211	22507.00	Positive Words Stickers	10.39
00658229	05/12/2023	1000023312	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311211	22507.00	Praise Word Stickers	14.56
00658229	05/12/2023	1000023312	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311211	22507.00	Sentence Strips - Assorted	66.15
00658229	05/12/2023	1000023312	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311211	22507.00	Sentence Strips - White Tagboa	56.28
00658229	05/12/2023	1000023312	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311211	22507.00	Sentence Strips - Manila Tagbo	70.35
00658229	05/12/2023	1000023312	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311211	22507.00	Bouncy Bands Wiggle Wobbly Cha	137.20
00658229	05/12/2023	1000023312	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311211	22507.00	Bistro Chalk Markers	14.17
00658229	05/12/2023	1000023312	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311211	22507.00	C-Line Reusable Poly Envelope	83.37
00658229	05/12/2023	1000023312	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311211	22507.00	Clasp Envelopes 6X9	11.76
00658229	05/12/2023	1000023312	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311211	22507.00	Liquid Motion Bubblers - Blue	47.95
00658229	05/12/2023	1000023312	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311211	22507.00	Liquid Motion Bubblers - Red a	48.08
00658229	05/12/2023	7743019031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311942	24566.00	BLUE WRISTBANDS	38.95
00658229	05/12/2023	7743019031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311942	24566.00	FLIPCHART MARKERS/4 COLOR SET	109.20
00658229	05/12/2023	7743019031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311942	24566.00	BLUE TICKET ROLLS	44.10
00658229	05/12/2023	7743019031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311942	24566.00	CLEAR RULERS FOR STUDENT USE	10.04
00658229	05/12/2023	7743019031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311942	24566.01	BLUE WRISTBANDS	25.98
00658229	05/12/2023	7713527031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311957	24569.00	OIL PASTEL COLORS 25-COLOR SET	7.28
00658229	05/12/2023	7713527031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2311957	24569.00	PACON COLORED CHART PAPER	174.72

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00658229	05/12/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2312202	24900.00	Better Than Paper fun size bul	13.19
00658229	05/12/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2312202	24900.00	Recognition Awards - Happy Bir	5.95
00658229	05/12/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2312202	24900.00	Welcome/Stand tall 2-sided ban	7.35
00658229	05/12/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2312202	24900.00	Everyone is Welcome Helping Ha	4.97
00658229	05/12/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2312202	24900.00	Everyone is Welcome Dots Borde	5.18
00658229	05/12/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2312202	24900.00	Binder Clips - Assorted Colors	5.07
00658229	05/12/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2312202	24900.00	Paper Mate Flair marking pens	10.64
00658229	05/12/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2312202	24900.00	Zebra pastel highlighting set	18.16
00658229	05/12/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2312202	24900.00	Eucalyptus classroom jobs mini	9.27
00658229	05/12/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2312202	24900.00	Soaring high classroom bulleti	14.21
00658229	05/12/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2312202	24900.00	Reading is Thinking mini bulle	8.05
00658229	05/12/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2312202	24900.00	Crayola 6 count glitter marker	8.08
00658229	05/12/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2312202	24900.00	Pentel Energel Liquid Gel Pen	3.77
00658229	05/12/2023	2020011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2312171	24903.01	C-Line?? Heavyweight Poly Two-	361.20
00658229	05/12/2023	2020011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2312171	24903.01	C-Line?? Heavyweight Poly Two-	586.95
00658229	05/12/2023	7743019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2312202	25877.00	Wipe Off Sentence Strips / mul	8.47
<b>Check Total</b>									<b>2,153.60</b>
00658230	05/12/2023	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2302937	35490033	87 Quantity, CYLINDER RENTALS:	382.85
<b>Check Total</b>									<b>382.85</b>
00658231	05/12/2023	7745027023	466049	V17300	LITERATI INC	P2312852	BF-00031703	BOOK FAIR ID # BF-00031703 INV	5,316.55
<b>Check Total</b>									<b>5,316.55</b>
00658232	05/12/2023	1000023331	433200	Exxxxx	Employee		04.10.04.27.23	Bank Deposits/ Errands	49.49
00658232	05/12/2023	7846027031	466032	Exxxxx	Employee		04.10.04.27.23	Bank Deposits/ Errands	34.02
<b>Check Total</b>									<b>83.51</b>
00658235	05/12/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112666220	040-New Providence ES #30128	208.00
00658235	05/12/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112701512	022-Oak Grove ES #30130	297.20
00658235	05/12/2023	6000025640	446030	V17283	MARVA MAID DAIRY		112701519	040-New Providence ES #30128	193.30
00658235	05/12/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112713416	030-Pelion MS #30133	181.30
00658235	05/12/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112713417	015-Pelion HS #30132	211.60
00658235	05/12/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112713418	023-Saxe Gotha ES #30139	332.30
00658235	05/12/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112713419	026-White Knoll MS #30143	211.60

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00658235	05/12/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112713420	025-White Knoll ES #30140	373.15
00658235	05/12/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112713421	024-Red Bank ES #30136	302.00
00658235	05/12/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112713422	037-Carolina Springs MS #30114	242.40
00658235	05/12/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112713423	038-Carolina Springs ES #30113	377.75
00658235	05/12/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112713424	045-Deerfield ES #30115	455.31
00658235	05/12/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112713425	047-Centerville ES #30112	453.50
00658235	05/12/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112713427	013-Gilbert HS #30118	60.10
00658235	05/12/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112713428	029-Gilbert MS #30119	166.40
00658235	05/12/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112725612	022-Oak Grove ES #30130	169.63
00658235	05/12/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112725613	042-Meadow Glen ES #30125	121.20
00658235	05/12/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112725614	043-Meadow Glen MS #30126	136.10
00658235	05/12/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112725615	044-River Bluff HS #30138	302.25
00658235	05/12/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112725617	012-Lexington ES #30122	183.61
00658235	05/12/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112725618	028-Midway ES #30127	186.46
00658235	05/12/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112725619	020-Lakeside MS #30121	151.25
00658235	05/12/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112725621	031-Lake Murray ES #30120	434.32
00658235	05/12/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112725622	046-Beechwood MS #30111	181.30
00658235	05/12/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112725623	041-Rocky Creek ES #30137	380.06
00658235	05/12/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112725624	035-Pleasant Hill ES #30134	272.20
00658235	05/12/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112725625	034-Pleasant Hill MS #30135	136.10
00658235	05/12/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112725626	011-Lexington HS #30123	211.60
00658235	05/12/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112737412	042-Meadow Glen ES #30125	271.20
00658235	05/12/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112737413	022-Oak Grove ES #30130	347.20
00658235	05/12/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112737414	025-White Knoll ES #30140	360.60
00658235	05/12/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112737415	024-Red Bank ES #30136	302.00
00658235	05/12/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112737416	023-Saxe Gotha ES #30139	211.10
00658235	05/12/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112737417	038-Carolina Springs ES #30113	286.85
00658235	05/12/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112737418	039-Forts Pond ES #30116	286.60
00658235	05/12/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112737420	016-Pelion ES #30131	105.80
00658235	05/12/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112737421	013-Gilbert HS #30118	257.05
00658235	05/12/2023	6000025629	446030	V17283	MARVA MAID DAIRY		112737422	029-Gilbert MS #30119	257.30
00658235	05/12/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112737423	014-Gilbert ES #30117	423.20
00658235	05/12/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112737425	047-Centerville ES #30112	241.90
00658235	05/12/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112737426	012-Lexington ES #30122	271.70

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00658235	05/12/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112737427	028-Midway ES #30127	60.35
00658235	05/12/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112749215	016-Pelion ES #30131	483.30
00658235	05/12/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112749216	030-Pelion MS #30133	181.30
00658235	05/12/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112749217	015-Pelion HS #30132	136.10
00658235	05/12/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112749218	023-Saxe Gotha ES #30139	332.30
00658235	05/12/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112749219	026-White Knoll MS #30143	332.30
00658235	05/12/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112749220	025-White Knoll ES #30140	298.15
00658235	05/12/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112749221	024-Red Bank ES #30136	181.80
00658235	05/12/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112749222	037-Carolina Springs MS #30114	241.90
00658235	05/12/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112749223	038-Carolina Springs ES #30113	332.80
00658235	05/12/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112749224	045-Deerfield ES #30115	453.00
00658235	05/12/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112749225	047-Centerville ES #30112	453.50
00658235	05/12/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112749226	014-Gilbert ES #30117	339.26
00658235	05/12/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112760814	043-Meadow Glen MS #30126	136.10
00658235	05/12/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112760815	044-River Bluff HS #30138	302.25
00658235	05/12/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112760816	012-Lexington ES #30122	304.31
00658235	05/12/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112760817	028-Midway ES #30127	264.01
00658235	05/12/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112760818	020-Lakeside MS #30121	135.85
00658235	05/12/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112760820	031-Lake Murray ES #30120	218.56
00658235	05/12/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112760821	046-Beechwood MS #30111	90.90
00658235	05/12/2023	6000025641	446030	V17283	MARVA MAID DAIRY		112760822	041-Rocky Creek ES #30137	196.70
00658235	05/12/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112760823	011-Lexington HS #30123	136.10
00658235	05/12/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112760824	035-Pleasant Hill ES #30134	241.90
00658235	05/12/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112760825	034-Pleasant Hill MS #30135	120.95
00658235	05/12/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112772726	014-Gilbert ES #30117	362.60
<b>Check Total</b>									<b>16,890.78</b>
00658236	05/12/2023	7880027035	466099	Exxxxx	Employee		05.09.2023	Supplies for Retirees	170.78
<b>Check Total</b>									<b>170.78</b>
00658237	05/12/2023	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2305584	536096	Bass Clarinet Book, Habits (HS)	7.96
00658237	05/12/2023	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2305584	536096	Tenor Sax Book, Habits (HS)	7.96
00658237	05/12/2023	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2305584	536096	Euphonium Book, Habits (HS)	15.92
00658237	05/12/2023	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2305584	536096	SuperSlick Rotary Valve Oil	7.49
00658237	05/12/2023	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2308056	549039	Service Call.	240.00



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00658237	05/12/2023	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2308056	549039	Parts -	26.75
<b>Check Total</b>									<b>306.08</b>
00658238	05/12/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1222	Hal Leonard Guitar Method Easy	213.79
00658238	05/12/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1222	Essential Elements For Guitar	320.79
00658238	05/12/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1222	Daily Guitar Warm-Ups	160.39
00658238	05/12/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1222	More Easy Pop Rhythms 3rd Edit	85.49
00658238	05/12/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1222	Even More Easy Melodies	85.49
00658238	05/12/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1222	10' Stag Hi-Z Cables	54.54
00658238	05/12/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1223	Reference Quote #: 133366864	17.10
00658238	05/12/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1223	Essential Technique for String	42.75
00658238	05/12/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1223	Essential Technique for String	42.75
00658238	05/12/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1223	Essential Technique for STring	85.49
00658238	05/12/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1223	String Basics Book 3 - Teacher	74.89
00658238	05/12/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1223	A Scale in Time - Bass	42.53
00658238	05/12/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1223	A Scale in Time - Cello	42.53
00658238	05/12/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1223	A Scale in Time - Viola	42.53
00658238	05/12/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1223	A Scale in Time - Violin	102.08
00658238	05/12/2023	1000014113	441000	V00719	MUSICIAN SUPPLY	P2311572	1224	Reference Quote #: 133023637	855.98
<b>Check Total</b>									<b>2,269.12</b>
00658239	05/12/2023	1000025444	441020	V00154	NAPA AUTO PARTS	P2312520	4185-163844	RBHS F150 - Fuel Filter NAPA G	9.32
00658239	05/12/2023	1000025444	441020	V00154	NAPA AUTO PARTS	P2312520	4185-163844	Air Filter NAPA Gold	16.15
00658239	05/12/2023	1000025444	441020	V00154	NAPA AUTO PARTS	P2312520	4185-163844	Belt - Serpentine	31.82
00658239	05/12/2023	1000025444	441020	V00154	NAPA AUTO PARTS	P2312520	4185-163844	A/C Ambient Air Temp Sensor	25.83
00658239	05/12/2023	1000025444	441020	V00154	NAPA AUTO PARTS	P2312520	4185-163844	Mass Air Flow Sensor	152.61
<b>Check Total</b>									<b>235.73</b>
00658240	05/12/2023	1000025428	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2312668	202118	MES Portables - Lumber Pressur	568.72
00658240	05/12/2023	1000025428	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2312668	202118	Lumber Pressure Treated	335.55
00658240	05/12/2023	1000025428	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2312668	202118	Lumber Pressure Treated	389.37
00658240	05/12/2023	1000025428	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2312668	202118	Lumber Pressure Treated	260.65
00658240	05/12/2023	1000025428	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2312668	202118	Pickets 36" Pressure Treated	356.31
00658240	05/12/2023	1000025428	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2312668	202118	Lumber Pressure Treated	277.94
00658240	05/12/2023	1000025428	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2312668	202118	Decking Screws	119.13

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<b>Check Total</b>									2,307.67
00658241	05/12/2023	7743019021	466041	V00103	PINE PRESS OF LEXINGTON INC	P2312466	140952	80# MATTE CARDSTOCK	143.40
<b>Check Total</b>									143.40
00658242	05/12/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2311214	44024	FLEX GUARD SILICONE OVEN MITT	248.35
00658242	05/12/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2311214	44024	Ultigrip Hot Pad 7"X7" - Black	119.58
00658242	05/12/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2311214	44024	PAN HANDLERS 10X11	1,056.65
00658242	05/12/2023	6000025610	441000	V13001	PRO KITCHEN LLC	P2312321	44032	Convo Clean Forte	360.72
00658242	05/12/2023	6000025640	432300	V13001	PRO KITCHEN LLC	P2312286	WO-2171	Change Order 1 - Labor	810.00
00658242	05/12/2023	6000025640	432300	V13001	PRO KITCHEN LLC	P2312286	WO-2171	Change Order 1 - Parts	1,843.43
<b>Check Total</b>									4,438.73
00658243	05/12/2023	1000023339	433200	Exxxxx	Employee		04.12.04.28.23	Errands for School/ FPE	76.57
<b>Check Total</b>									76.57
00658244	05/12/2023	1000025426	432300	V13049	RONCO SPECIALIZED SYSTEMS INC	P2312076	748547	WKMS - Intercom Repairs - Est	690.00
00658244	05/12/2023	1000025426	432300	V13049	RONCO SPECIALIZED SYSTEMS INC	P2312076	748547	Parts/Materials	650.91
<b>Check Total</b>									1,340.91
00658245	05/12/2023	1000011214	436000	V00572	RYDIN DECAL	P2311280	PS-INV105862	2023-2024 Parent Pick Up Tag R	1,760.00
00658245	05/12/2023	1000011214	436000	V00572	RYDIN DECAL	P2311280	PS-INV105862	2023-2024 Backpack Tag BT-01	590.00
00658245	05/12/2023	7793027038	466041	V00572	RYDIN DECAL	P2311456	PS-INV106036	2023-2024 Parent Pickup Tags	1,610.25
00658245	05/12/2023	7863027038	466041	V00572	RYDIN DECAL	P2311456	PS-INV106036	Backpack Tags	782.50
<b>Check Total</b>									4,742.75
00658246	05/12/2023	2020018830	441000	V00740	SCHOOL MATE	P2312126	IN00590215	Value Planners	630.00
00658246	05/12/2023	2020018830	441000	V00740	SCHOOL MATE	P2312126	IN00590215	Shipping and Handling	100.00
<b>Check Total</b>									730.00
00658247	05/12/2023	6000025640	446040	V00879	SENN BROTHERS INC		Q32181	040-New Providence ES #02115	94.60
00658247	05/12/2023	6000025647	446040	V00879	SENN BROTHERS INC		Q36582	047-Centerville ES #02120	87.40
00658247	05/12/2023	6000025613	446040	V00879	SENN BROTHERS INC		Q36597	013-Gilbert HS #00300	69.25
00658247	05/12/2023	6000025629	446040	V00879	SENN BROTHERS INC		Q36598	029-Gilbert MS #00312	43.70
00658247	05/12/2023	6000025615	446040	V00879	SENN BROTHERS INC		Q36600	015-Pelion HS #00302	43.70

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00658247	05/12/2023	6000025630	446040	V00879	SENN BROTHERS INC		Q36601	030-Pelion MS #00729	43.70
00658247	05/12/2023	6000025645	446040	V00879	SENN BROTHERS INC		Q37591	045-Deerfield ES #02118	87.40
00658247	05/12/2023	6000025631	446040	V00879	SENN BROTHERS INC		Q37592	031-Lake Murray ES #00525	65.55
00658247	05/12/2023	6000025620	446040	V00879	SENN BROTHERS INC		Q37593	020-Lakeside MS #02121	109.25
00658247	05/12/2023	6000025611	446040	V00879	SENN BROTHERS INC		Q37594	011-Lexington HS #00294	43.70
00658247	05/12/2023	6000025635	446040	V00879	SENN BROTHERS INC		Q37595	035-Pleasant Hill ES #01577	65.55
00658247	05/12/2023	6000025634	446040	V00879	SENN BROTHERS INC		Q37596	034-Pleasant Hill MS #01576	21.85
00658247	05/12/2023	6000025624	446040	V00879	SENN BROTHERS INC		Q37597	024-Red Bank ES #00308	87.40
00658247	05/12/2023	6000025623	446040	V00879	SENN BROTHERS INC		Q37598	012-Lexington ES #00299	87.40
00658247	05/12/2023	6000025625	446040	V00879	SENN BROTHERS INC		Q37599	025-White Knoll ES #00309	87.40
00658247	05/12/2023	6000025626	446040	V00879	SENN BROTHERS INC		Q37601	026-White Knoll MS #00310	87.40
00658247	05/12/2023	6000025612	446040	V00879	SENN BROTHERS INC		Q37602	012-Lexington ES #00299	96.93
00658247	05/12/2023	6000025646	446040	V00879	SENN BROTHERS INC		Q37673	046-Beechwood MS #02119	27.68
00658247	05/12/2023	6000025641	446040	V00879	SENN BROTHERS INC		Q37678	041-Rocky Creek ES #02116	14.80
00658247	05/12/2023	6000025642	446040	V00879	SENN BROTHERS INC		Q38069	042-Meadow Glen ES #02117	21.85
00658247	05/12/2023	6000025643	446040	V00879	SENN BROTHERS INC		Q38070	043-Meadow Glen MS #52912	43.70
00658247	05/12/2023	6000025628	446040	V00879	SENN BROTHERS INC		Q38144	028-Midway ES #00311	65.55
00658247	05/12/2023	6000025644	446040	V00879	SENN BROTHERS INC		Q38146	044-River Bluff HS #01311	65.55
00658247	05/12/2023	6000025622	446040	V00879	SENN BROTHERS INC		Q38186	022-Oak Grove ES #00306	109.25
<b>Check Total</b>									<b>1,570.56</b>
00658248	05/12/2023	1000025421	441020	V00392	SHERWIN WILLIAMS CO	P2312015	4893-8	LTC - UF Rub Silicone White	320.95
<b>Check Total</b>									<b>320.95</b>
00658249	05/12/2023	7738027046	466035	V16447	SHULL, SAWYER D	P2312869	106	Matilda Show Video Editing - V	435.00
00658249	05/12/2023	7738027046	466035	V16447	SHULL, SAWYER D	P2312869	106	Matilda Show - Videography use	60.00
<b>Check Total</b>									<b>495.00</b>
00658250	05/12/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2078	5th/6th gen-Glass/Digitizer Re	237.00
00658250	05/12/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2078	5th/6th gen -Glass/Digitizer a	119.00
00658250	05/12/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2078	5th/6th gen - replace adhesive	60.00
<b>Check Total</b>									<b>416.00</b>
00658251	05/12/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312117	224435	MAL GRIT STRIPPING BRUSH 20" B	374.50

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<b>Check Total</b>									374.50
00658252	05/12/2023	7735019011	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2312498	509169	Adjustable pleated pants - siz	27.00
00658252	05/12/2023	7735019011	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2312498	509169	Georgia Dress - black - size 2	63.00
00658252	05/12/2023	7735019011	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2312498	509169	Georgia Dress - black - size 4	63.00
00658252	05/12/2023	7735019011	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2312498	509169	Georgia Dress - black - size 1	63.00
00658252	05/12/2023	7735019011	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2312498	509169	Georgia Dress - black - size 1	63.00
00658252	05/12/2023	7735019011	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2312498	509169	Georgia Dress - black - size 1	63.00
00658252	05/12/2023	7735019011	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2312498	509169	Satin banded bow tie - black	35.00
00658252	05/12/2023	7735019011	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2312498	509169	Satin cummerbund - black	80.00
00658252	05/12/2023	7735019011	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2312498	509169	Shipping	31.99
00658252	05/12/2023	7735019011	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2312498	509253	Full Tuxedo Ensemble with Bow	98.00
00658252	05/12/2023	7735019011	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2312498	509253	Shipping	5.46
<b>Check Total</b>									592.45
00658253	05/12/2023	7885027022	466041	V16751	SOUTHERN INK PRINT AND DESIGN	P2311925	1507	Youth XS - Youth Large - Port	388.25
00658253	05/12/2023	7885027022	466041	V16751	SOUTHERN INK PRINT AND DESIGN	P2311925	1507	Adult Medium Adult XL - Port	94.70
00658253	05/12/2023	7885027022	466041	V16751	SOUTHERN INK PRINT AND DESIGN	P2311925	1507	Adult 2XL - Port & Company PC4	12.14
00658253	05/12/2023	7885027022	466041	V16751	SOUTHERN INK PRINT AND DESIGN	P2311925	1507	Adult 3XL - Port & Company PC4	26.43
<b>Check Total</b>									521.52
00658254	05/12/2023	1000025444	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2312425	1065160	RBHS - Stihl Pro Series String	342.39
<b>Check Total</b>									342.39
00658255	05/12/2023	1000011521	433200	Exxxxx	Employee		03.17.2023	Skills USA State Contests	137.55
<b>Check Total</b>									137.55
00658256	05/12/2023	7863027047	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.07.2023	36560.1-36560.2	54.56
00658256	05/12/2023	7705027045	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.07.2023	36264.1	22.32
00658256	05/12/2023	7703027039	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.07.2023	35758.1-35758.2	66.96
00658256	05/12/2023	7705027016	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.07.2023	36109.1-36109.2	114.08
<b>Check Total</b>									257.92
00658257	05/12/2023	1000011411	441000	V01073	STEVE WEISS MUSIC INC	P2309748	INV1194130.1	Titan Concert Bass Field Frame	1,059.95
00658257	05/12/2023	1000011411	441000	V01073	STEVE WEISS MUSIC INC	P2309748	INV1194130.1	Titan Gong Field Frame	869.95

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00658257	05/12/2023	1000011411	441000	V01073	STEVE WEISS MUSIC INC	P2309748	INV1194130.1	Freight	749.95
<b>Check Total</b>									<b>2,679.85</b>
00658258	05/12/2023	2240017516	441000	V12149	TEACHER CREATED MATERIALS INC	P2312328	INV29459	Take-Home Backpack: Grades 1-	235.36
00658258	05/12/2023	2240017516	441000	V12149	TEACHER CREATED MATERIALS INC	P2312328	INV29459	Take-Home Backpack: Grades 2-	764.91
00658258	05/12/2023	2240017516	441000	V12149	TEACHER CREATED MATERIALS INC	P2312328	INV29459	Take-Home Backpack: Grades 3-	941.43
00658258	05/12/2023	2240017516	441000	V12149	TEACHER CREATED MATERIALS INC	P2312328	INV29459	Take-Home Backpack: Grades 4-5	1,353.30
00658258	05/12/2023	2240017516	441000	V12149	TEACHER CREATED MATERIALS INC	P2312328	INV29459	Take-Home Backpack: Grades 5-6	941.43
00658258	05/12/2023	2240017516	441000	V12149	TEACHER CREATED MATERIALS INC	P2312328	INV29459	Take-Home Backpack: K-1 (ISBN:	58.84
00658258	05/12/2023	2240017516	441000	V12149	TEACHER CREATED MATERIALS INC	P2312328	INV29459	shipping and handling	429.52
00658258	05/12/2023	2180017203	441016	V12149	TEACHER CREATED MATERIALS INC	P2312625	INV29471	Teaching and Supporting Englis	192.56
00658258	05/12/2023	2180017203	441016	V12149	TEACHER CREATED MATERIALS INC	P2312625	INV29471	Shipping	19.25
<b>Check Total</b>									<b>4,936.60</b>
00658259	05/12/2023	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	CSES Facilities A	37.73
00658259	05/12/2023	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	CSES Facilities B	26.00
00658259	05/12/2023	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	CSMS Facilities A	37.73
00658259	05/12/2023	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	CSMS Facilities B	26.00
00658259	05/12/2023	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	FPES Facilities A	37.73
00658259	05/12/2023	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	FPES Facilites B	26.00
00658259	05/12/2023	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	New GES Facilities A	37.73
00658259	05/12/2023	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	New GES Facilities B	26.00
00658259	05/12/2023	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	OLD GES Facilities A	37.73
00658259	05/12/2023	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	OLD GES Facilities B	26.00
00658259	05/12/2023	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	GMS Facilities A	37.73
00658259	05/12/2023	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	GMS Facilities B	26.00
00658259	05/12/2023	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	GHS & Transportation Facilitie	37.73
00658259	05/12/2023	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	GHS & Transportation Facilitie	26.00
00658259	05/12/2023	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	GHS & Transportation Facilitie	25.00
00658259	05/12/2023	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	NPES Facilities A	37.73
00658259	05/12/2023	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	NPES Facilities B	26.00
00658259	05/12/2023	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	PES Facilities A	37.73
00658259	05/12/2023	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	PES Facilities B	26.00
00658259	05/12/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	OLD PMS Facilities A	37.73
00658259	05/12/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	OLD PMS Facilities B	26.00

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00658259	05/12/2023	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	PHS & Transportation Facilitie	37.73
00658259	05/12/2023	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	PHS & Transportation Facilitie	26.00
00658259	05/12/2023	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	PHS & Transportation Facilitie	25.00
00658259	05/12/2023	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	PHES Facilities A	37.73
00658259	05/12/2023	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	PHES Facilities B	26.00
00658259	05/12/2023	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	PHMS Facilities A	37.73
00658259	05/12/2023	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	PHMS Facilities B	26.00
00658259	05/12/2023	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	LMES Facilities A	37.73
00658259	05/12/2023	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	LMES Facilities B	26.00
00658259	05/12/2023	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	LES Facilities A	37.73
00658259	05/12/2023	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	LES Facilities B	26.00
00658259	05/12/2023	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	AES Facilities A	37.73
00658259	05/12/2023	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	AES Facilities B	26.00
00658259	05/12/2023	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	LMS Facilities A	37.73
00658259	05/12/2023	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	LMS Facilities B	26.00
00658259	05/12/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	LHS Facilities A	37.73
00658259	05/12/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	LHS Facilities B	26.00
00658259	05/12/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	LHS Facilities C	25.00
00658259	05/12/2023	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	MES Facilities A	37.73
00658259	05/12/2023	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	MES Facilities B	26.00
00658259	05/12/2023	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	OGES Facilities A	37.73
00658259	05/12/2023	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	OGES Facilities B	26.00
00658259	05/12/2023	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	RBES Facilities A	37.73
00658259	05/12/2023	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	RBES Facilities B	26.00
00658259	05/12/2023	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	SGES Facilities A	37.73
00658259	05/12/2023	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	SGES Facilities B	26.00
00658259	05/12/2023	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	WKES Facilities A	37.73
00658259	05/12/2023	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	WKES Facilities B	26.00
00658259	05/12/2023	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	WKMS Facilities A	37.73
00658259	05/12/2023	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	WKMS Facilities B	26.00
00658259	05/12/2023	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	WKHS Facilities A	37.73
00658259	05/12/2023	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	WKHS Facilities B	26.00
00658259	05/12/2023	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	WKHS Facilities C	25.00
00658259	05/12/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	District Office, Building 3	37.73

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00658259	05/12/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	District Office, Building 3	26.00
00658259	05/12/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	District Office & Annex Buildi	37.73
00658259	05/12/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	District Office & Annex Buildi	26.00
00658259	05/12/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	Building Maintenance & Facilit	26.00
00658259	05/12/2023	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	Transportation (Main Building)	25.00
00658259	05/12/2023	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	DES Facilities A	37.73
00658259	05/12/2023	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	DES Facilities B	26.00
00658259	05/12/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	District Office, Building 2	37.73
00658259	05/12/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	District Office, Building 2	26.00
00658259	05/12/2023	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	RCES Facilities A	37.73
00658259	05/12/2023	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	RCES Facilities B	26.00
00658259	05/12/2023	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	MGES Facilities A	37.73
00658259	05/12/2023	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	MGES Facilities B	26.00
00658259	05/12/2023	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	MGMS Facilities A	37.73
00658259	05/12/2023	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	MGMS Facilities B	26.00
00658259	05/12/2023	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	RBHS Facilities A	37.73
00658259	05/12/2023	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	RBHS Facilities B	26.00
00658259	05/12/2023	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	RBHS Facilities C	25.00
00658259	05/12/2023	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	District Data Center/Operation	26.00
00658259	05/12/2023	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	LTC Facilities A	37.73
00658259	05/12/2023	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	LTC Facilities B	26.00
00658259	05/12/2023	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	BMS Facilities A	37.73
00658259	05/12/2023	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	BMS Facilities B	26.00
00658259	05/12/2023	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	CES Facilities A	37.73
00658259	05/12/2023	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	CES Facilities B	26.00
00658259	05/12/2023	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	NEW PMS Facilities A	37.73
00658259	05/12/2023	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	NEW PMS Facilities B	26.00
00658259	05/12/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	Change Order 1 - Add Lakeside	37.73
00658259	05/12/2023	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	211049	Change Order 1 - Add Lakeside	26.00
<b>Check Total</b>									2,623.74
00658260	05/12/2023	7932027013	466041	V12916	US AWARDS INC	P2310844	INV81391	Single Chevron	60.00
00658260	05/12/2023	7932027013	466041	V12916	US AWARDS INC	P2310844	INV81391	Freight Charge	9.50
00658260	05/12/2023	7802070027	466041	V12916	US AWARDS INC	P2311817	INV82462	96 Varsity Letters for Athlete	576.00
00658260	05/12/2023	7802070027	466041	V12916	US AWARDS INC	P2311817	INV82462	50wrestling pins for letters	30.00

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00658260	05/12/2023	7802070027	466041	V12916	US AWARDS INC	P2311817	INV82462	50 track pins for letters	30.00
00658260	05/12/2023	7802070027	466041	V12916	US AWARDS INC	P2311817	INV82462	25 tennis pins for letters	15.00
00658260	05/12/2023	7802070027	466041	V12916	US AWARDS INC	P2311817	INV82462	75 soccer ball pins for letter	45.00
00658260	05/12/2023	7802070027	466041	V12916	US AWARDS INC	P2311817	INV82462	50 lacrosse pins for letters	30.00
00658260	05/12/2023	7802070027	466041	V12916	US AWARDS INC	P2311817	INV82462	25 BASKETBALL PINS FOR LETTERS	15.00
00658260	05/12/2023	7802070027	466041	V12916	US AWARDS INC	P2311817	INV82462	25 CHEERLEADING PINS FOR LETTE	15.00
<b>Check Total</b>									<b>825.50</b>
00658261	05/12/2023	1000011346	441000	V00189	W W GRAINGER	P2312063	9682478293	Storage Tote: 4 gal, 16 3/4 i	396.11
00658261	05/12/2023	7775019046	466041	V00189	W W GRAINGER	P2311996	9683060116	Storage Tote: 1.5 gal, 13 5/8	185.52
00658261	05/12/2023	7775019046	466041	V00189	W W GRAINGER	P2311996	9683060116	Storage Tote: 3.75 gal, 16 1/	78.20
<b>Check Total</b>									<b>659.83</b>
00658262	05/12/2023	1000011527	441000	Exxxxx	Employee		05.09.2023	Supplies Reimbursement	55.55
<b>Check Total</b>									<b>55.55</b>
00658263	05/12/2023	7866027037	466099	V00280	WALSWORTH YEARBOOKS	P2312858	2125258	Over-run copies	870.55
00658263	05/12/2023	7866027037	466099	V00280	WALSWORTH YEARBOOKS	P2312858	2125258	Cover Icons	4.01
00658263	05/12/2023	7866027037	466099	V00280	WALSWORTH YEARBOOKS	P2312858	2125258	Clear Book Protector	14.12
00658263	05/12/2023	7866027037	466099	V00280	WALSWORTH YEARBOOKS	P2312858	2125258	Autograph Supplement	11.77
00658263	05/12/2023	7866027037	466099	V00280	WALSWORTH YEARBOOKS	P2312858	2125258	Name stamping	5.67
00658263	05/12/2023	7866027037	466099	V00280	WALSWORTH YEARBOOKS	P2312858	2125258	Advance Deposit	-680.75
<b>Check Total</b>									<b>225.37</b>
00658264	05/12/2023	1000011341	432300	V00493	WEST MUSIC CO	P2304748	SI2271181	Remo HB-3229-70	149.95
<b>Check Total</b>									<b>149.95</b>
00658265	05/12/2023	1000025416	441020	V16445	WILSONART LLC	P2312085	11117548-00	PES - Laminate WilsonArt Stand	190.57
00658265	05/12/2023	1000025421	441020	V16445	WILSONART LLC	P2312085	11117548-00	LTC - Laminate WilsonArt Stand	190.59
00658265	05/12/2023	1000025421	441020	V16445	WILSONART LLC	P2312085	11117548-00	LTC- 5 Gallon Contact Adhesive	151.99
00658265	05/12/2023	1000025421	441020	V16445	WILSONART LLC	P2312085	11117548-00	Estimated Delivery Charge	15.41
<b>Check Total</b>									<b>548.56</b>
00658266	05/12/2023	7802073011	466064	V00474	DORMAN HIGH SCHOOL	P2312831	P2312831.LHS	Entry fee to Dorman Play Day f	300.00



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<b>Check Total</b>									300.00
00658267	05/12/2023	7802076011	466064	V01088	WANDO HIGH SCHOOL	P2312876	2023-1	Entry fee to Lower State Track	75.00
<b>Check Total</b>									75.00
00658268	05/12/2023	1000014146	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.01-05.07.2023	36050.1-36050.2	487.32
00658268	05/12/2023	3950021221	433200	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.01-05.07.2023	36383.1-36383.2	126.48
00658268	05/12/2023	7999127013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.01-05.07.2023	36507.1	142.60
00658268	05/12/2023	7704027031	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.01-05.07.2023	36339.1,36340.1,36341.1	85.56
00658268	05/12/2023	1000011212	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.01-05.07.2023	36151.1-36151.2	64.48
00658268	05/12/2023	7939027042	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.01-05.07.2023	35677.1-2, 35678.1-2	130.20
00658268	05/12/2023	1000011456	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.01-05.07.2023	36480.1	122.76
00658268	05/12/2023	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.01-05.07.2023	36544.1	22.32
00658268	05/12/2023	7758027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.01-05.07.2023	36615.1	223.20
00658268	05/12/2023	7793027041	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.01-05.07.2023	36231.1-36231.4	261.64
<b>Check Total</b>									1,666.56
00658269	05/12/2023	7802081011	466064	V12488	SPARTANBURG HIGH SCHOOL	P2312830	P2312830.LHS	Entry fee to 5A Boys Golf Stat	450.00
<b>Check Total</b>									450.00
00658270	05/15/2023	1000026693	433200	Exxxxx	Employee		04.20.05.11.23	In District	169.97
<b>Check Total</b>									169.97
00658271	05/15/2023	1000025507	441000	Exxxxx	Employee		05.09.23	Mailbox replacement	76.38
<b>Check Total</b>									76.38
00658272	05/15/2023	1000023101	469000	V17294	ARAMARK SERVICES INC	P2311585	10577	Morning Breakfast Station	158.67
00658272	05/15/2023	1000023101	469000	V17294	ARAMARK SERVICES INC	P2311585	10577	Breakfast Buffet Menu	447.02
00658272	05/15/2023	1000023101	469000	V17294	ARAMARK SERVICES INC	P2311585	10577	Afternoon Beverage Station	164.54
00658272	05/15/2023	1000023101	469000	V17294	ARAMARK SERVICES INC	P2311585	10577	Lunch Buffet Menu	494.10
00658272	05/15/2023	1000023101	469000	V17294	ARAMARK SERVICES INC	P2311585	10577	Attendant	133.75
00658272	05/15/2023	1000023101	469000	V17294	ARAMARK SERVICES INC	P2311585	10577	Event Cook	160.50
00658272	05/15/2023	1000023101	469000	V17294	ARAMARK SERVICES INC	P2311585	10577	Service Charge	349.07
00658272	05/15/2023	1000023101	469000	V17294	ARAMARK SERVICES INC	P2311586	10578	2% City of Columbia Hospitalit	13.19
00658272	05/15/2023	1000023101	469000	V17294	ARAMARK SERVICES INC	P2311586	10578	Attendant	133.75

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00658272	05/15/2023	1000023101	469000	V17294	ARAMARK SERVICES INC	P2311586	10578	Event Cook	160.50
00658272	05/15/2023	1000023101	469000	V17294	ARAMARK SERVICES INC	P2311586	10578	Beverage Station	222.81
00658272	05/15/2023	1000023101	469000	V17294	ARAMARK SERVICES INC	P2311586	10578	Lunch Buffet Menu	494.10
00658272	05/15/2023	1000023101	469000	V17294	ARAMARK SERVICES INC	P2311586	10578	Service Charge	197.61
<b>Check Total</b>									3,129.61
00658273	05/15/2023	2180017503	441016	V13824	BEDFORD FALLS BOOK FAIR	P2309770	100022	Onsite book fair for each EDP	360.51
<b>Check Total</b>									360.51
00658274	05/15/2023	6000025622	433200	Exxxxx	Employee		04.10.04.28.23	Food/Supplies	59.28
<b>Check Total</b>									59.28
00658275	05/15/2023	7860527021	466032	Exxxxx	Employee		04.24.04.29.23	Vex Robotics World Champs Chap	605.90
<b>Check Total</b>									605.90
00658276	05/15/2023	1000025440	441020	V16936	CALICO PACKAGING LLC	P2312259	INVM0008739	38 X 58 CAN LINER LARGE	340.80
<b>Check Total</b>									340.80
00658277	05/15/2023	7775019020	466041	V00706	CDWG ACCT 305089	P2312150	JG14215	Avid AE711 Headphones -	72.16
<b>Check Total</b>									72.16
00658278	05/15/2023	7793027013	466041	V17775	COLUCCI CUSTOM AWARDS	P2312649	CC42723TP	LPC124 - Clear 24 oz. Laserabl	856.00
<b>Check Total</b>									856.00
00658279	05/15/2023	2641016203	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2312124	16801	Computer Design Consulting Ser	214.00
00658279	05/15/2023	2641016203	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2312124	16801	Computer Design Consulting Ser	107.00
00658279	05/15/2023	1000011303	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2312367	16821	Printing 5.5" x 8.5" immersion	171.20
<b>Check Total</b>									492.20
00658280	05/15/2023	7802070046	466035	V10832	COOK, STEPHEN H	P2312896	23-208	Providing Basketball Officials	75.00
<b>Check Total</b>									75.00
00658281	05/15/2023	7887074527	466032	Exxxxx	Employee		05.08.2023	Baseball Clinic Expense Reimb.	311.34
00658281	05/15/2023	7887074527	466069	Exxxxx	Employee		05.08.23	Supplies for WKH Players Reimb	220.15

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<b>Check Total</b>									531.49
00658282	05/15/2023	7932027016	466032	Exxxxx	Employee		05.10.05.14.23	NASP Eastern Natl.Championship	445.20
<b>Check Total</b>									445.20
00658283	05/15/2023	7733027015	466031	Exxxxx	Employee		05.05.2023	Reimb fuel for rental car	20.00
<b>Check Total</b>									20.00
00658284	05/15/2023	1000025420	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2312241	13519283	MULTIFOLD WHITE PAPER TOWEL	1,090.12
00658284	05/15/2023	1000025420	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2312241	13519283	2 PLY TOILET TISSUE	489.74
00658284	05/15/2023	1000025420	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2312241	13519283	JUMBO TOILET TISSUE	725.46
00658284	05/15/2023	1000025408	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2312413	13519285	MULTIFOLD WHITE PAPER TOWEL	1,716.93
<b>Check Total</b>									4,022.25
00658285	05/15/2023	7846027041	466045	V15619	DISTINGUISHED PRODUCTS INC	P2310691	73103	Dahle Cross Cut Shredder	1,827.29
<b>Check Total</b>									1,827.29
00658286	05/15/2023	7802075013	466034	V02748	DOLAN, RICK W		VSB.GI.05.08.23	Athletic Official	77.10
<b>Check Total</b>									77.10
00658287	05/15/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1036873	Extra Duty Officers	1,853.10
<b>Check Total</b>									1,853.10
00658288	05/15/2023	7793027037	466099	Exxxxx	Employee		05.05.2023	Water for Sp Olympics	42.88
<b>Check Total</b>									42.88
00658289	05/15/2023	1000023328	433200	Exxxxx	Employee		03.31.04.28.23	School Errands/Bank Deposits	47.95
<b>Check Total</b>									47.95
00658290	05/15/2023	7991027027	466041	Exxxxx	Employee		05.09.2023	Supplies Reimbursement	39.56
<b>Check Total</b>									39.56
00658291	05/15/2023	1000022216	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309183	634835F	see attached book list (quote	308.31
00658291	05/15/2023	1000022227	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310091	649583A	library books (see attached qu	435.65
00658291	05/15/2023	1000022227	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310092	649591A	library books (see attached qu	420.40

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00658291	05/15/2023	1000022227	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310092	649591A	audiobooks (see attached quote	247.85
<b>Check Total</b>									1,412.21
00658292	05/15/2023	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312059	1053228-0	Multipurpose Copy Paper, 20#,	1,800.96
00658292	05/15/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312336	1059019-0	Avery Vertical Style Badge wit	183.29
00658292	05/15/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312370	1059894-0	Avery Vertical Name Badges & T	219.41
00658292	05/15/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312370	1059894-1	Avery Vertical Name Badges & T	548.54
00658292	05/15/2023	7740019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312455	1062855-0	Multipurpose Copy Paper, 20#,	461.64
00658292	05/15/2023	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312455	1062855-0	Multipurpose Copy Paper, 20#,	500.00
00658292	05/15/2023	7745027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312455	1062855-0	Multipurpose Copy Paper, 20#,	547.77
00658292	05/15/2023	7738019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312455	1062855-0	Multipurpose Copy Paper, 20#,	291.55
00658292	05/15/2023	2020018823	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312539	1063117-0	SMARTCHOICE 20 LB. COLOR COPY	5.90
00658292	05/15/2023	2020018823	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312539	1063117-0	SMARTCHOICE 20 LB. COLOR COPY	5.92
00658292	05/15/2023	2020018823	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312539	1063117-0	SMARTCHOICE 20 LB. COLOR COPY	5.92
00658292	05/15/2023	2020018823	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312539	1063117-0	SMARTCHOICE 20 LB. COLOR COPY	5.92
00658292	05/15/2023	2020018823	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312539	1063117-0	SMARTCHOICE 20 LB. COLOR COPY	5.92
00658292	05/15/2023	2020018823	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312539	1063117-0	SMARTCHOICE 20 LB. COLOR COPY	5.92
00658292	05/15/2023	2020018823	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312539	1063117-0	SMARTCHOICE 20 LB. COLOR COPY	5.92
00658292	05/15/2023	2020018823	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312539	1063117-0	CRAYOLA REGULAT SIZE CRAYONE S	13.11
00658292	05/15/2023	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312554	1063401-0	Cardinal EconomyValue ClearVue	96.30
00658292	05/15/2023	7863027028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312567	1063558-0	Dymo LabelWriter Large Shippin	77.30
00658292	05/15/2023	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312570	1063573-0	Adams Tapebound 3-part Money R	95.50
00658292	05/15/2023	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312680	1068232-0	Rayovac Ultra Pro Alka AA24 Ba	29.45
00658292	05/15/2023	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312680	1068232-0	Rayovac Ultra Pro Alka AAA24 B	29.45
00658292	05/15/2023	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312680	1068232-0	TOPS 1 - subject College - rul	9.35
00658292	05/15/2023	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312680	1068232-0	Scotch Two-tone Desktop Office	1.82
00658292	05/15/2023	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312680	1068232-0	Averyreg Ready Index Binder Di	6.38
00658292	05/15/2023	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312680	1068232-0	Pentel EnerGel RTX Liquid Gel	23.50
00658292	05/15/2023	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312680	1068232-0	Quality Park Redi-Seal Kraft C	86.50
00658292	05/15/2023	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312680	1068232-0	Smartchoice Envelope	15.09
00658292	05/15/2023	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312680	1068232-0	Business Source Vinyl-coated G	13.95
00658292	05/15/2023	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312680	1068232-0	Business Source Vinyl-coated G	11.88
00658292	05/15/2023	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312680	1068232-0	Post-itreg Super Sticky Lined	7.32
00658292	05/15/2023	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312680	1068232-0	Post-itreg Notes Value Pack -	7.33
00658292	05/15/2023	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312680	1068232-0	Bankers Box STORFILE 703 Basic	19.67
00658292	05/15/2023	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312680	1068232-0	Smartchoice Copy Paper - Lette	298.47

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<b>Check Total</b>									5,431.03
00658293	05/15/2023	7932027027	466041	Exxxxx	Employee		05.09.23	Pins for letter jacket awards	36.43
<b>Check Total</b>									36.43
00658294	05/15/2023	2040021303	441000	V02048	GROVE MEDICAL	P2312546	6427872	Large gloves	37.45
00658294	05/15/2023	2040021303	441000	V02048	GROVE MEDICAL	P2312546	6427872	Medium gloves	37.45
00658294	05/15/2023	2040021303	441000	V02048	GROVE MEDICAL	P2312546	6427872	Wet wipes	89.29
00658294	05/15/2023	2040021303	441000	V02048	GROVE MEDICAL	P2312546	6427872	Flexible straws	1.52
00658294	05/15/2023	2040021303	441000	V02048	GROVE MEDICAL	P2312546	6427872	Clorox wipes	81.26
00658294	05/15/2023	1000023345	441000	V02048	GROVE MEDICAL	P2311715	6429836	ZOLL AED plus w/public safety	1,504.29
00658294	05/15/2023	2040021303	441000	V02048	GROVE MEDICAL	P2312662	6430525	Wet wipes	53.57
00658294	05/15/2023	2040021303	441000	V02048	GROVE MEDICAL	P2312662	6430525	Kleenex tissues	77.62
00658294	05/15/2023	2040021303	441000	V02048	GROVE MEDICAL	P2312662	6430525	Cup - 7oz	30.58
00658294	05/15/2023	2040021303	441000	V02048	GROVE MEDICAL	P2312662	6430525	Clorox wipes	162.51
<b>Check Total</b>									2,075.54
00658295	05/15/2023	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2312371	INV037166220	LP LP450 26-Bell Bell Tree wit	374.49
00658295	05/15/2023	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2312371	INV037166220	LP234A Standard wood Afuche/Ca	33.69
<b>Check Total</b>									408.18
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	45/PK SPLINT FINGER KIT ASST	67.68
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	FINGER SPLINT KIT 25 PCS	63.64
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	PLASTALUME FINGER SPLINT ASST	42.54
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	SAM SPLINT ROLL GRAY	163.28
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	SAM SPLINT ORANGE 5.5X36 XLARG	171.45
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	SAM SPLINT ORANGE/BLUE 9X9X.25	29.86
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	XCELTRAX TALL	191.32
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	XCELTRAX TALL	267.84
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	XCELTRAX TALL	191.32
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	LEATHERMAN RAPTOR SHEARS	125.69
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	EMT SHEARS BLUE HANDLE 7-1/2	47.29
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	SUPPORT KNEE BLK NEO	33.44
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	SUPPORT KNEE BLK NEO SMALL	24.99
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	SUPPORT KNEE BLK NEO LARGE	49.99

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00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	CALF SLEEVE STANDARD SMALL	34.80
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	CALF SLEEVE STANDARD MEDIUM	34.80
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	CALF SLEEVE STANDARD LARGE	34.80
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	CALF SLEEVE STANDARD XLARGE	34.80
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	FELT HORSEHOE PADS 10PK	129.79
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	PEDI-PADS MOLESKIN #103-A	12.57
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	MOLESKIN 12" X5YD	22.16
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	PEDI-PADS 1/8 FOAM #101-A	4.02
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	OXIMETER PULSE (FINGERTIP)	162.11
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	STAT-PADZ ELECTRODE 2-PAD	206.44
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	STAT II PAD F/ZOLL AED PL	142.65
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	HYDROGEN PEROXIDE 3%	5.46
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	SEMPERSURE BLACK NTRL GLV XLAR	52.16
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	CRITERION GLOVE PF NITRIL SMAL	56.82
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	CRITERIUM N250 PF NITRIL G LAR	135.89
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	STRETCHOUT STRAP	60.80
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	FLESH STOCK FINGER KIT	117.68
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	THUMB SPICA SPLINT	98.87
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	CURITY COVER SPONGE STERI 4"X3	15.45
00658296	05/15/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2307434	32936767	DK TYPE VII GAUZE 8PLY ST 4X4"	28.03
<b>Check Total</b>									2,860.43
00658297	05/15/2023	1000018803	441000	V15701	HIGHLIGHTS CONSUMER SERVICES I	P2308738	HGS-0323-5896	Hello Magazines for 30 familie	784.90
00658297	05/15/2023	1000018803	441000	V15701	HIGHLIGHTS CONSUMER SERVICES I	P2308738	HGS-0323-5896	High Five magazine for 30 fami	544.10
<b>Check Total</b>									1,329.00
00658298	05/15/2023	1000021239	433200	Exxxxx	Employee		02.23.02.25.2023	SCCA Conf	250.86
<b>Check Total</b>									250.86
00658299	05/15/2023	7725019013	466037	V16368	IFIXYOURI CORP	P2302014	3183	MACBOOK AIR 2015 KEYBOARD	119.98
00658299	05/15/2023	7725019013	466037	V16368	IFIXYOURI CORP	P2302014	3183	MACBOOK AIR 2015 LCD TOUCH PAN	1,679.88
<b>Check Total</b>									1,799.86
00658300	05/15/2023	7743019013	466041	V00867	JOSTENS	P2311023	30835230	Re-Order Diplomas to	92.96
00658300	05/15/2023	7743019013	466041	V00867	JOSTENS	P2311023	30835230	Academic Honor Awards.	3.60

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<b>Check Total</b>									96.56
00658301	05/15/2023	7866027035	466099	V00867	JOSTENS	P2312888	122845	2022-2023 Yearbooks, All color	10,393.97
00658301	05/15/2023	7866027035	466099	V00867	JOSTENS	P2312888	122845	Case Binding (glued)	1,829.70
00658301	05/15/2023	7866027035	466099	V00867	JOSTENS	P2312888	122845	Special Cover	192.60
00658301	05/15/2023	7866027035	466099	V00867	JOSTENS	P2312888	122845	1/2 Off Special Cover	-97.10
00658301	05/15/2023	7866027035	466099	V00867	JOSTENS	P2312888	122845	Early Bird Discount (22.0% dis	-2,710.22
00658301	05/15/2023	7866027035	466099	V00867	JOSTENS	P2312888	122845	Multi Year Discount (1.50% dis	-184.79
<b>Check Total</b>									9,424.16
00658302	05/15/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2311534	365328497	Reference Quote No.: 46525375	76.00
00658302	05/15/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2311534	365328497	Dancing in Rain	85.00
<b>Check Total</b>									161.00
00658303	05/15/2023	7965027034	466041	V16866	KELLE COMPANY	P2202701	221905	Heartstrings -Leotard	69.99
00658303	05/15/2023	7965027034	466041	V16866	KELLE COMPANY	P2202701	221905	Heartstrings-Leotard	1,313.82
00658303	05/15/2023	7965027034	466041	V16866	KELLE COMPANY	P2202701	221905	Shipping	31.95
<b>Check Total</b>									1,415.76
00658304	05/15/2023	7887027034	466035	V02375	KEN SUMMERALL PRODUCTIONS	P2308186	1070	Video Production Services	856.00
<b>Check Total</b>									856.00
00658305	05/15/2023	7841027044	466064	V13491	KIWANIS INTERNATIONAL INC	P2312913	100	Reactivation Fee	23.00
00658305	05/15/2023	7841027044	466064	V13491	KIWANIS INTERNATIONAL INC	P2312913	100	International Dues	105.00
00658305	05/15/2023	7841027044	466064	V13491	KIWANIS INTERNATIONAL INC	P2312913	100	District Dues	97.50
<b>Check Total</b>									225.50
00658306	05/15/2023	1000025427	441020	V13954	L AND W SUPPLY CORPORATION	P2312402	1005936809-001	WKHS - USG2210 Ceiling Tile	168.65
<b>Check Total</b>									168.65
00658307	05/15/2023	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311354	572300040523	Transition to School BackPK -	20,684.76
<b>Check Total</b>									20,684.76
00658308	05/15/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2312169	2363-4673	*Minimum Document Fee*	50.00
00658308	05/15/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2312064	2363-4673	Translation of Ukrainian trans	208.00

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<b>Check Total</b>									258.00
00658309	05/15/2023	7918527034	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2201723	42845	Cut arrangement for 8th grade	69.55
00658309	05/15/2023	7918527034	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2201723	42845	Delivery charge	8.00
00658309	05/15/2023	7869027034	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2312887	46265	Fresh cut floral arrangement	64.20
<b>Check Total</b>									141.75
00658310	05/15/2023	7841827037	466099	Exxxxx	Employee		05.05.2023	Aldi Food Card	90.00
<b>Check Total</b>									90.00
00658311	05/15/2023	7758027034	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2312894	9808313	Royalty Fee	139.00
00658311	05/15/2023	7758027034	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2312894	9808313	Non-refundable materials fee	556.00
00658311	05/15/2023	7758027034	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2312894	9808313	Showkit shipping	45.00
00658311	05/15/2023	7758027034	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2312894	9808313	Additional materials (see page	700.00
<b>Check Total</b>									1,440.00
00658312	05/15/2023	7745027045	466041	V00078	NUIDEA SCHOOL SUPPLY CO	P2310195	3017639	VS bookshelves for the library	3,013.12
<b>Check Total</b>									3,013.12
00658313	05/15/2023	1000026693	433200	Exxxxx	Employee		05.11.23	Loading and Deliveries	17.03
<b>Check Total</b>									17.03
00658314	05/15/2023	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2311084	812537	Service Estimate - Serial #365	150.00
00658314	05/15/2023	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2311084	812537	Misc. Part	5.30
00658314	05/15/2023	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2311084	812537	Part - REPACCB	16.05
00658314	05/15/2023	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2311084	M812531	Service Estimate - Serial #D47	240.00
00658314	05/15/2023	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2311084	M812531	Parts: Corks & Felts	16.05
00658314	05/15/2023	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2311084	M812531	Service Estimate - Serial #368	170.00
00658314	05/15/2023	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2311084	M812531	Misc Part	5.94
00658314	05/15/2023	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2311084	M812531	Part - REPACCB	16.05
00658314	05/15/2023	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2311084	M812531	Service Estimate - Serial #392	170.00
00658314	05/15/2023	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2311084	M812531	Misc. Part	5.94
00658314	05/15/2023	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2311084	M812531	Part - REPACCB	16.05
00658314	05/15/2023	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2311084	M812531	Service Estimate - Serial #394	170.00
00658314	05/15/2023	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2311084	M812531	Misc. Part	5.94



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00658314	05/15/2023	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2311084	M812531	Part - REPACCB	16.05
00658314	05/15/2023	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2311084	M812531	Service Estimate - Serial #D05	140.00
00658314	05/15/2023	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2311084	M812531	Part - Corks and Felts	16.05
<b>Check Total</b>									<b>1,159.42</b>
00658315	05/15/2023	7974027040	466041	V12221	PERMA BOUND BOOKS	P2311018	1957551-01	Perma Bound Book order	543.03
<b>Check Total</b>									<b>543.03</b>
00658316	05/15/2023	7891527046	466069	Exxxxx	Employee		05.09.23	Sp Olympics Field Day supply	50.12
<b>Check Total</b>									<b>50.12</b>
00658317	05/15/2023	6000025629	433200	Exxxxx	Employee		04.10.04.28.23	Bank/Product needs	113.32
<b>Check Total</b>									<b>113.32</b>
00658318	05/15/2023	1000022225	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2310963	10377	Full Ink Set for Poster Maker	100.00
00658318	05/15/2023	1000011325	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2310963	10377	Full Ink Set for Poster Maker	270.84
00658318	05/15/2023	1000011225	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2310963	10377	Full Ink Set for Poster Maker	270.84
00658318	05/15/2023	7745027025	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2310963	10377	Shipping and Handling	57.75
<b>Check Total</b>									<b>699.43</b>
00658319	05/15/2023	7802075013	466034	V02697	RAYSOR, RANDY		VSB.GI.05.08.23	Athletic Official	89.20
<b>Check Total</b>									<b>89.20</b>
00658320	05/15/2023	2250013903	441004	V00911	REALLY GOOD STUFF	P2312583	825419	Store More Classic Chair Pocke	291.90
00658320	05/15/2023	2250013903	441004	V00911	REALLY GOOD STUFF	P2312583	825419	Shipping	43.78
<b>Check Total</b>									<b>335.68</b>
00658321	05/15/2023	7826027011	466041	V01112	RHODES GRADUATION SERVICES INC	P2310305	17714224	White/Royal Double Honor Cords	4,283.85
00658321	05/15/2023	7826027011	466041	V01112	RHODES GRADUATION SERVICES INC	P2310305	17714224	Jr. Marshal Sash - Royal, Gold	263.65
00658321	05/15/2023	7826027011	466041	V01112	RHODES GRADUATION SERVICES INC	P2310305	17714224	Usher Sash - Royal, Gold Emb	214.00
<b>Check Total</b>									<b>4,761.50</b>
00658322	05/15/2023	7887074044	466041	V00946	RIDGE VIEW HIGH SCHOOL	P2312470	00005	CUSTOM BLEACHER WINDSCREEN- ME	500.00
00658322	05/15/2023	7887074044	466041	V00946	RIDGE VIEW HIGH SCHOOL	P2312470	00005	CUSTOM BLEACHER WINDSCREEN- ME	500.00
00658322	05/15/2023	7887074044	466041	V00946	RIDGE VIEW HIGH SCHOOL	P2312470	00005	3X5 CUSTOM SCRIM BANNER	100.00

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<b>Check Total</b>									1,100.00
00658323	05/15/2023	7743019022	466041	V01303	ROCHESTER 100 INC	P2312515	INV049150	Green Nicky's Communicator - E	108.75
00658323	05/15/2023	7743019022	466041	V01303	ROCHESTER 100 INC	P2312515	INV049150	Orange - Nicky's Communicator	123.25
00658323	05/15/2023	7743019022	466041	V01303	ROCHESTER 100 INC	P2312515	INV049150	Yellow - Nicky's Communicator	72.50
00658323	05/15/2023	7743019022	466041	V01303	ROCHESTER 100 INC	P2312515	INV049150	Metallic Gold - Nicky's Commun	152.25
00658323	05/15/2023	7743019022	466041	V01303	ROCHESTER 100 INC	P2312515	INV049150	Metallic Blue - Nicky's Commun	181.25
<b>Check Total</b>									638.00
00658325	05/15/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132118334	School Smart Dual-Power 8-Digi	37.18
00658325	05/15/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132118334	School Smart Fastener, 1 Inch,	8.31
00658325	05/15/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132118334	Officemate Nickel Plated Silve	1.94
00658325	05/15/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132118334	Scotch Wall Safe Tape, 075 x 6	43.17
00658325	05/15/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132118334	Scotch 665 Double-Sided Tape i	38.57
00658325	05/15/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132118334	Pacon Anchor Chart Paper, 27 x	369.15
00658325	05/15/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132118334	Post-it Super Sticky Lined Rec	66.73
00658325	05/15/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132118334	Post-it Super Sticky Lined Not	49.43
00658325	05/15/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132118334	Post-it Super Sticky Notes, Li	51.52
00658325	05/15/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132118334	3M Post-it Lined Original Note	155.75
00658325	05/15/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132118334	Pacon Sentence Strips, 3 x 24	9.45
00658325	05/15/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132118334	Fadeless Designs Paper Roll, C	10.64
00658325	05/15/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132118334	Post-it Super Sticky Lined Not	45.26
00658325	05/15/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132118334	Post-it Super Sticky Recycled	167.93
00658325	05/15/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132118334	Post-it Super Sticky Note, 3 x	92.62
00658325	05/15/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132118334	Command Wire Hook with 4 Adhes	126.80
00658325	05/15/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132118334	VELCRO Brand Sticky Back Hook	18.40
00658325	05/15/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132118334	Paper Mate InkJoy Gel Stick Pe	22.25
00658325	05/15/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132118334	Paper Mate InkJoy Gel Stick Pe	22.25
00658325	05/15/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132118334	Rainbow Duo-Finish Kraft Paper	92.70
00658325	05/15/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132118334	Flipside Dry Erase Boards Clas	59.89
00658325	05/15/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132118334	Creativity Street Masking Tape	116.81
00658325	05/15/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132118334	Barker Creek Science Themed Bo	10.42
00658325	05/15/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132118334	Bordette Scalloped Decorative	3.54
00658325	05/15/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2311362	208132118334	Bordette Scalloped Decorative	3.54
00658325	05/15/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311725	208132216495	School Smart Large Storage Bas	84.23

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00658325	05/15/2023	2040022403	441000	V16452	SCHOOL SPECIALTY LLC	P2312058	208132216561	Pencil Grip Kwik Stix Solid Te	74.13
00658325	05/15/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311724	208132216619	Post-It Super Sticky Big Notes	96.67
00658325	05/15/2023	7743019029	466041	V16452	SCHOOL SPECIALTY LLC	P2311750	208132216622	Composition Notebooks	209.72
00658325	05/15/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311684	208132216643	Post-It Super Sticky Big Notes	185.91
00658325	05/15/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311936	208132216688	Post-It Super Sticky Big Notes	74.37
00658325	05/15/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2312173	208132222615	Empress Uncoated Paper Plate,	7.36
00658325	05/15/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2312173	208132222615	Learning Resources Geometric S	48.05
00658325	05/15/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2312173	208132222615	BeginAgain Toys Tinker Totter	34.28
00658325	05/15/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2312173	208132222615	Fat Brain Toys Joinks, Set of	53.40
00658325	05/15/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2312173	208132222615	Edushape Magic Sticky Brix Set	100.36
00658325	05/15/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2312173	208132222615	Melissa & Doug Wood Block Set,	28.50
00658325	05/15/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2312173	208132222615	Guidecraft Interlox Discs Buil	28.72
00658325	05/15/2023	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2312173	208132222615	Storex Classroom Storage Bin w	64.88
00658325	05/15/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311721	208132223238	School Smart Large Storage Bas	63.17
00658325	05/15/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311721	208132223238	School Smart Semi-Stiff Ruled	187.25
00658325	05/15/2023	7743019040	466041	V16452	SCHOOL SPECIALTY LLC	P2312161	208132224745	School Smart Laminating Film R	417.69
00658325	05/15/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2312164	208132224753	Jack Richeson Soft Square Arti	40.24
00658325	05/15/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2312164	208132224753	Crayola Neon Oil Pastels, Set	41.79
00658325	05/15/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2312164	208132224753	Crayola Ultra-Clean Washable M	23.75
00658325	05/15/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2312164	208132224753	Crayola Ultra-Clean Washable M	15.84
00658325	05/15/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2312164	208132224753	Crayola Ultra-Clean Washable M	15.84
00658325	05/15/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2312164	208132224753	Crayola Ultra-Clean Washable M	7.92
00658325	05/15/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2312164	208132224753	Sharpie Fine Permanent Markers	111.19
00658325	05/15/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2312164	208132224753	Sax True Flow Gloss Glaze, Pop	24.61
00658325	05/15/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2312164	208132224753	Sax True Flow Gloss Glaze, Pas	12.30
00658325	05/15/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2312164	208132224753	Sax True Flow Gloss Glaze, Ora	12.30
00658325	05/15/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2312164	208132224753	Sax True Flow Gloss Glaze, Sas	24.61
00658325	05/15/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2312164	208132224753	Sax True Flow Gloss Glaze, New	24.61
00658325	05/15/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2312164	208132224753	Sax True Flow Gloss Glaze, Ivy	12.30
00658325	05/15/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2312164	208132224753	Sax True Flow Gloss Glaze, Lig	24.61
00658325	05/15/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2312164	208132224753	Sax True Flow Gloss Glaze, Sky	24.61
00658325	05/15/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2312164	208132224753	Sax True Flow Gloss Glaze, Wis	12.30
00658325	05/15/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2312164	208132224753	Sax True Flow Gloss Glaze, Sno	12.30
00658325	05/15/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2312164	208132224753	Mayco Elements Chunkies Glaze,	18.70

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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>
00658325	05/15/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2312164	208132224753	Mayco Elements Chunkies Glaze,	18.70
00658325	05/15/2023	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2312164	208132224753	Mayco Elements Chunkies Glaze,	18.70
00658325	05/15/2023	7743019046	466041	V16452	SCHOOL SPECIALTY LLC	P2312195	208132224779	C-Line 3-Hole Punched Filler P	175.96
00658325	05/15/2023	7743019046	466041	V16452	SCHOOL SPECIALTY LLC	P2312195	208132224779	C-Line Self-Adhesive Labeling	12.37
00658325	05/15/2023	2040022403	441000	V16452	SCHOOL SPECIALTY LLC	P2312058	208132225328	Pencil Grip Kwik Stix Solid Te	65.37
00658325	05/15/2023	3972022403	441000	V16452	SCHOOL SPECIALTY LLC	P2312238	208132225659	Sharpie Flip Chart Markers, Bu	46.22
00658325	05/15/2023	3972022403	441000	V16452	SCHOOL SPECIALTY LLC	P2312238	208132225659	EXPO Dry Erase Markers, Ultra	22.23
00658325	05/15/2023	3972022403	441000	V16452	SCHOOL SPECIALTY LLC	P2312238	208132225659	Post-it Tabs, 1 x 1-12 Inches,	8.61
00658325	05/15/2023	3972022403	441000	V16452	SCHOOL SPECIALTY LLC	P2312238	208132225659	Post-it Filing Tabs, 2 Inches,	3.82
00658325	05/15/2023	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2312421	208132231786	Business Source Storage Clipbo	7.44
00658325	05/15/2023	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2311109	208132240568	Tru Ray Construction Paper - W	29.85
00658325	05/15/2023	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2312167	208132241352	Fiskars Pointed Tip Kids Sciss	1,645.57
00658325	05/15/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312346	208132241408	Advantus Weave Book Shelf Bin,	289.05
00658325	05/15/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312343	208132241433	Post-it Super Sticky Large Not	15.50
00658325	05/15/2023	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2312421	208132243444	Samsill Earth Choice Fashion V	13.42
00658325	05/15/2023	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2312421	208132243444	School Smart Prong Fasteners,	12.47
00658325	05/15/2023	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2312421	208132243444	School Smart Prong Fasteners,	12.47
00658325	05/15/2023	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2312421	208132243444	School Smart Fastener, 1 Inch,	13.86
00658325	05/15/2023	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2312421	208132243444	School Smart Highlighter, Chis	141.03
00658325	05/15/2023	7743019035	466041	V16452	SCHOOL SPECIALTY LLC	P2312421	208132243444	EXPO Dry Erase Markers Value P	185.54
00658325	05/15/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312347	208132243451	Post-It Super Sticky Big Notes	148.73
00658325	05/15/2023	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2312430	208132243494	Daler-Rowney Simply Canvas Pan	185.76
00658325	05/15/2023	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2312430	208132243494	Sax Royale Synthetic and Goat	37.90
00658325	05/15/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312457	208132243746	Post-it Self-Stick Easel Pad,	1,753.62
00658325	05/15/2023	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2311934	208132243798	Uni-Ball Signo 207 ink pens, p	33.35
00658325	05/15/2023	7743019022	466041	V16452	SCHOOL SPECIALTY LLC	P2312549	208132248767	Business Source Poly 2-Pocket	131.08
00658325	05/15/2023	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2312167	208132251054	Elmer's Washable School Glue S	3,119.73
00658325	05/15/2023	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2312167	208132251054	Play-Doh, Primary Colors, 4 Ou	1,268.83
00658325	05/15/2023	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2312167	208132251054	Maped Koopy Spring Assist Scis	393.33
00658325	05/15/2023	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2312167	208132251054	School Smart Beveled Block Era	442.02
00658325	05/15/2023	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2312167	208132251054	School Smart Vinyl Block Erase	44.43
00658325	05/15/2023	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2312167	208132251054	Hammond & Stephens Primary Wri	346.00
00658325	05/15/2023	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2312167	208132251054	Ticonderoga My First TriWrite	171.41
00658325	05/15/2023	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2312167	208132251054	Bostitch One-Hole Twist N Shar	1,214.66

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00658325	05/15/2023	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2312167	208132251054	EXPO Low Odor Dry Erase Marker	165.15
00658325	05/15/2023	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2312167	208132251054	Avery Plastic Insertable Divid	87.41
00658325	05/15/2023	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2311934	208132251504	Post-it printed message flags	81.50
00658325	05/15/2023	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2311934	208132251504	Post-it flags portable dispens	45.87
00658325	05/15/2023	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2311934	208132251504	Post-it super sticky notes-pla	69.12
00658325	05/15/2023	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2311934	208132251504	Post-it arrow flags, pack of 9	20.83
00658325	05/15/2023	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2311934	208132251504	Post-it arrow flags, pack of 9	20.83
00658325	05/15/2023	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2311934	208132251504	Post-it arrow flags, bright co	10.42
00658325	05/15/2023	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2311934	208132251504	Post-it tabs, asst. bright	9.87
00658325	05/15/2023	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2311934	208132251504	Post-it tabs	17.24
00658325	05/15/2023	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2311934	208132251504	Post-it super sticky notes in	46.51
00658325	05/15/2023	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2311934	208132251504	Post-it super sticky packs, su	111.25
00658325	05/15/2023	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2311934	208132251504	Pendaflex Poly File Jackets; s	39.63
00658325	05/15/2023	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2311934	208132251504	Post-it super sticky big notes	22.31
00658325	05/15/2023	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2311934	208132251504	Post-it super sticky big notes	22.31
00658325	05/15/2023	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2312167	208132258052	Fiskars Blunt Tip Kids Scissor	651.37
00658325	05/15/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2309273	208132269029	Red Drawstring Sports Pack	27.93
00658325	05/15/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312191	208132269098	Kids First Coding and Robotics	87.56
00658325	05/15/2023	7750019029	466041	V16452	SCHOOL SPECIALTY LLC	P2312551	208132269160	Competitive Class Official Siz	122.32
00658325	05/15/2023	7750019029	466041	V16452	SCHOOL SPECIALTY LLC	P2312551	208132269160	Men's Mikasa BWL110 Premier Se	160.97
00658325	05/15/2023	7750019029	466041	V16452	SCHOOL SPECIALTY LLC	P2312551	208132269160	Women's Mikasa BWL110 Premier	160.97
00658325	05/15/2023	7750019029	466041	V16452	SCHOOL SPECIALTY LLC	P2312551	208132269160	Champion Sports Double Dutch S	76.47
00658325	05/15/2023	7750019029	466041	V16452	SCHOOL SPECIALTY LLC	P2312551	208132269160	Champion Sports Nylon Jump Ro	77.33
00658325	05/15/2023	7750019029	466041	V16452	SCHOOL SPECIALTY LLC	P2312551	208132269160	Sportime Techno-Coat Foam Ball	349.94
00658325	05/15/2023	7750019029	466041	V16452	SCHOOL SPECIALTY LLC	P2312551	208132269160	Sportime Throw-Down Bases & Ho	31.98
<b>Check Total</b>									<b>18,388.88</b>
00658326	05/15/2023	7793027013	466041	V17796	SHANAHAN & COMPANY SPORTS MANA	P2312650	SS42623TS2	P4A3A25 - 4" x 3" Souvenir Sti	104.33
00658326	05/15/2023	7793027013	466041	V17796	SHANAHAN & COMPANY SPORTS MANA	P2312650	SS42623TS2	CS- BIC Clic Stic Pen	192.60
00658326	05/15/2023	7793027013	466041	V17796	SHANAHAN & COMPANY SPORTS MANA	P2312650	SS42623TS2	Shipping Charge	28.58
<b>Check Total</b>									<b>325.51</b>
00658327	05/15/2023	7932027016	466032	Exxxxx	Employee		05.10.05.14.23	Archery Tournament, KY	288.00
<b>Check Total</b>									<b>288.00</b>

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00658328	05/15/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310874	224632	SOFT N SILKY ANTIBACTERIAL SOA	208.68
00658328	05/15/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310874	224632	LIQUID BABY FRESH DEODORIZER	77.43
00658328	05/15/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310874	224632	SOAP DISPENSERS	52.36
00658328	05/15/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310874	224632	LIQUID CARPET CLEANER	180.96
00658328	05/15/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310874	224632	CAN DO FLOOR CLEANER	268.10
00658328	05/15/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310874	224632	GLASS CLEANER (NON AMMONNIA)	27.86
00658328	05/15/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310874	224632	SUDS LAUNDRY DET	85.60
00658328	05/15/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310874	224632	URINAL BLOCK CHERRY	8.85
00658328	05/15/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310874	224632	URINAL SCREENS	24.22
00658328	05/15/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310874	224632	LEMON DISINFECTANT (TRIPLE ACT	179.01
00658328	05/15/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310874	224632	BACIL ENZYME ODOR DIGESTER	179.14
00658328	05/15/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310874	224632	EXQUISIT FLOOR WAX	1,107.45
00658328	05/15/2023	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310874	224632	ZIP FLOOR STRIPPER	653.77
00658328	05/15/2023	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312008	224633	20" REDWOOD RECONDITION FLOOR	42.80
00658328	05/15/2023	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312007	224634	LIQUID FIRE ANT KILLER	238.82
00658328	05/15/2023	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311667	224669	WASP & HORNET SPRAY	96.82
00658328	05/15/2023	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311667	224669	LIQUID FIRE ANT KILLER	238.82
00658328	05/15/2023	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310764	224736	PAD 17" BLUE SCRUB	21.40
00658328	05/15/2023	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310764	224736	PAD 17" WHITE POLISHING	21.40
00658328	05/15/2023	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310764	224736	PAD 17" ECO MAROON FLOOR PREP	42.80
00658328	05/15/2023	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311786	224737	20" REDWOOD RECONDITION FLOOR	85.60
00658328	05/15/2023	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310520	224738	LIQUID BABY FRESH DEODORIZER	38.71
00658328	05/15/2023	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310520	224738	LIQUID CARPET CLEANER	45.24
00658328	05/15/2023	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310520	224738	CAN DO FLOOR CLEANER	33.51
00658328	05/15/2023	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310520	224738	ZIP FLOOR STRIPPER	326.89
00658328	05/15/2023	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310520	224738	EXQUISIT FLOOR WAX	738.30
<b>Check Total</b>									<b>5,024.54</b>
00658329	05/15/2023	1000011316	433200	Exxxxx	Employee		03.13.05.09.23	Liaison Mtng./Misc./Screenings	114.63
<b>Check Total</b>									<b>114.63</b>
00658330	05/15/2023	7918527034	466099	V01494	SWANK MOVIE LICENSING USA	P2312883	3367779	Public Performance Site Movie	565.00
<b>Check Total</b>									<b>565.00</b>
00658331	05/15/2023	7886027043	466041	V15403	THE COLOR SPOT	P2312758	SC-I-28755	Window Graphics	106.47

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<b>Check Total</b>									106.47
00658332	05/15/2023	1000025424	432300	V17586	THE METRO GROUP INC	P2307401	PI883992	RBES - Monthly Water Treatment	125.19
00658332	05/15/2023	1000025414	432300	V17586	THE METRO GROUP INC	P2307401	PI883992	GES - Monthly Water Treatment	125.19
00658332	05/15/2023	1000025416	432300	V17586	THE METRO GROUP INC	P2307401	PI883992	PES - Monthly Water Treatment	125.19
00658332	05/15/2023	1000025443	432300	V17586	THE METRO GROUP INC	P2307401	PI883992	MGMS - Monthly Water Treatment	32.10
00658332	05/15/2023	1000025444	432300	V17586	THE METRO GROUP INC	P2307401	PI883992	RBHS - Monthly Water Treatment	35.31
00658332	05/15/2023	1000025446	432300	V17586	THE METRO GROUP INC	P2307401	PI883992	BMS - Monthly Water Treatment	18.19
00658332	05/15/2023	1000025430	432300	V17586	THE METRO GROUP INC	P2307401	PI883992	PMS - Monthly Water Treatment	18.19
<b>Check Total</b>									479.36
00658333	05/15/2023	7884027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2312756	26841	Engraved Plate for Wildcat Leg	5.35
00658333	05/15/2023	7884027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2312756	26841	Glass: Art glass for Wildcat L	131.61
00658333	05/15/2023	7884027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2312756	26841	Plaque: 6x8 for Perfect Attend	26.80
<b>Check Total</b>									163.76
00658334	05/15/2023	7750019011	466041	V02180	TOTAL STRENGTH AND SPEED	P2312013	10736	Lock-Jaw PRO Collar - Black (P	503.33
00658334	05/15/2023	7750019011	466041	V02180	TOTAL STRENGTH AND SPEED	P2312013	10736	Delivery	19.99
<b>Check Total</b>									523.32
00658335	05/15/2023	3971022403	441000	V17189	VENTRIS LEARNING LLC	P2312327	20234151	Teacher Manuals	4,900.00
00658335	05/15/2023	3971022403	441000	V17189	VENTRIS LEARNING LLC	P2312327	20234151	Shipping & Handling (7.5% with	367.50
<b>Check Total</b>									5,267.50
00658336	05/15/2023	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	12155	Video Remote Interpreting: Hou	206.34
<b>Check Total</b>									206.34
00658337	05/15/2023	1000025441	441020	V00189	W W GRAINGER	P2312258	9688922146	MEDIUM DUTY SCRAPER 60" HANDLE	139.70
00658337	05/15/2023	1000025420	441020	V00189	W W GRAINGER	P2312249	9689097666	SANITARY WAXED PAPER LINER	153.66
00658337	05/15/2023	1000025425	441020	V00189	W W GRAINGER	P2312231	9689407808	WAVEBREAK COMBO	238.78
00658337	05/15/2023	1000025437	441020	V00189	W W GRAINGER	P2311843	9690411864	SANITARY WAXED PAPER LINER	122.92
<b>Check Total</b>									655.06
00658338	05/15/2023	7745027034	466041	V13824	BEDFORD FALLS BOOK FAIR	P2312890	P2312890.PHM	Final payment - Book Fair	1,291.27

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<b>Check Total</b>									1,291.27
00658339	05/15/2023	7887073544	466099	V16303	DENMARK OLAR HIGH SCHOOL	P2312881	P2312881.RBH	RIVER BLUFF ENTRY FOR:	100.00
<b>Check Total</b>									100.00
00658340	05/15/2023	7887073544	466099	V00342	IRMO HIGH SCHOOL	P2312880	P2312880.RBH	RIVER BLUFF ENTRY FEE FOR IRM	125.00
<b>Check Total</b>									125.00
00658341	05/15/2023	7866027034	466041	V00867	JOSTENS	P2312893	1327096	Final Payment 2022-23 Yearbook	8,067.44
00658341	05/15/2023	7866027034	466041	V00867	JOSTENS	P2312893	1327096	Shipping and Handling	409.83
<b>Check Total</b>									8,477.27
00658342	05/15/2023	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2309060	794787	Order of books. List of books	997.92
00658342	05/15/2023	7745027043	466041	V01500	MACKIN LIBRARY MEDIA	P2309060	794787	Order of books. List of books	219.03
00658342	05/15/2023	7745027043	466041	V01500	MACKIN LIBRARY MEDIA	P2309060	794787	Property Labels (2); DEMCO Gen	30.20
<b>Check Total</b>									1,247.15
00658343	05/15/2023	7791027044	466064	V15928	SC HIGH SCHOOL BASS CHALLENGE	P2312904	P2312904.RBH	22-23 SCHSBC School Trail Memb	50.00
00658343	05/15/2023	7791027044	466064	V15928	SC HIGH SCHOOL BASS CHALLENGE	P2312904	P2312904.RBH	22-23 Student Angler BASSMASTE	320.00
00658343	05/15/2023	7791027044	466064	V15928	SC HIGH SCHOOL BASS CHALLENGE	P2312904	P2312904.RBH	22-23 Tournament Entry Fee???'s	320.00
<b>Check Total</b>									690.00
00658344	05/15/2023	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		05.11.2023	Mail in SLED Bkground checks	25.00
<b>Check Total</b>									25.00
00658345	05/15/2023	7802081044	466064	V12488	SPARTANBURG HIGH SCHOOL	P2312879	P2312879.RBH	RIVER BLUFF ENTRY FEE FOR:	450.00
<b>Check Total</b>									450.00
00658346	05/15/2023	1000025204	433200	Exxxxx	Employee		03.20.05.10.23	In District School visits	65.50
<b>Check Total</b>									65.50
00658347	05/15/2023	1000026693	441000	V01089	PITNEY BOWES RESERVE ACCOUNT		05.09.2023	Postage for OC	5,000.00
<b>Check Total</b>									5,000.00
00658348	05/15/2023	1000022409	469000	Exxxxx	Employee		05.12.2023	Aspiring Principals Academy	31.87



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<b>Check Total</b>									31.87
00658349	05/16/2023	1000025421	441020	V01629	A Z LAWN MOWER PARTS	P2312482	184843	LTC - JD Blad 21"	252.94
00658349	05/16/2023	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2312482	184843	LHS - JD Blade 21"	252.95
00658349	05/16/2023	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2312482	184843	WKHS - JD Blades 21"	252.95
00658349	05/16/2023	1000025421	441020	V01629	A Z LAWN MOWER PARTS	P2312482	184843	LTC - Blade 22"	48.82
00658349	05/16/2023	1000025447	441020	V01629	A Z LAWN MOWER PARTS	P2312482	184843	CES - Blade 22"	48.82
00658349	05/16/2023	1000025445	441020	V01629	A Z LAWN MOWER PARTS	P2312482	184843	DES - Filter A/C Cartridge	19.10
00658349	05/16/2023	1000025412	441020	V01629	A Z LAWN MOWER PARTS	P2312482	184843	LES - Filter A/C Cartridge	19.10
00658349	05/16/2023	1000025416	441020	V01629	A Z LAWN MOWER PARTS	P2312482	184843	PES - Oil Filter	50.01
00658349	05/16/2023	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2312482	184843	WKHS - Oil Filter	50.01
00658349	05/16/2023	1000025416	441020	V01629	A Z LAWN MOWER PARTS	P2312482	184843	PES - Element Air Filter	179.57
00658349	05/16/2023	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2312482	184843	WKHS - Element Air Filter	179.57
00658349	05/16/2023	1000025445	441020	V01629	A Z LAWN MOWER PARTS	P2312482	184843	DES - Filter A/C Cartridge	39.45
00658349	05/16/2023	1000025421	441020	V01629	A Z LAWN MOWER PARTS	P2312482	184843	LTC - Filter A/C Cartridge	39.45
00658349	05/16/2023	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2312482	184843	LHS - Carburator	62.55
<b>Check Total</b>									1,495.29
00658350	05/16/2023	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2312204	ID100245	HP 26A Toner	277.12
00658350	05/16/2023	7743019021	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2312157	ID100259	TONER FOR HP M452DN & M477	399.06
00658350	05/16/2023	7743019021	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2312157	ID100259	TONER FOR HP M452DN & M477	199.53
00658350	05/16/2023	7743019021	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2312157	ID100259	TONER FOR HP M452DN & M477	399.06
<b>Check Total</b>									1,274.77
00658351	05/16/2023	7860527034	466069	Exxxxx	Employee		05.11.2023	Relay for Life Supplies	51.46
<b>Check Total</b>									51.46
00658352	05/16/2023	7745027024	466041	V13824	BEDFORD FALLS BOOK FAIR	P2312874	4489	Amount due to Bedford Falls Bo	2,474.49
<b>Check Total</b>									2,474.49
00658353	05/16/2023	5314025329	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2309835	199825	Gilbert Middle School	167.71
<b>Check Total</b>									167.71
00658354	05/16/2023	8170025408	454100	V17724	BRAME SPECIALTY COMPANY INC	P2310276	7806785	ICE I20NBT-LA 20" scrubber -	26,407.36
00658354	05/16/2023	8170025408	454100	V17724	BRAME SPECIALTY COMPANY INC	P2311015	7809141	Scrubber 20" Ice Trans 120NBT-	6,601.84

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<b>Check Total</b>									33,009.20
00658355	05/16/2023	7887073044	466041	V13255	BSN SPORTS	P2312474	921613067	MAC RUBBER BBALL	224.70
00658355	05/16/2023	7887073044	466041	V13255	BSN SPORTS	P2312474	921613067	SPORT HY-HEAVY COTTON SHIRT	513.60
00658355	05/16/2023	7887073044	466041	V13255	BSN SPORTS	P2312474	921613067	SPORT GY-YOUTH 5.3 OZ	288.90
00658355	05/16/2023	7887073044	466041	V13255	BSN SPORTS	P2312474	921613067	FREIGHT	81.00
00658355	05/16/2023	7887091044	466041	V13255	BSN SPORTS	P2312474	921613068	001-BLACK,BLACK,METALLIC SILVE	69.55
00658355	05/16/2023	7887091044	466041	V13255	BSN SPORTS	P2312474	921613068	FREIGHT	7.00
00658355	05/16/2023	7887073544	466041	V13255	BSN SPORTS	P2312474	921613070	ORANGE NCAA EVO NXT 28.5"	641.94
00658355	05/16/2023	7887073544	466041	V13255	BSN SPORTS	P2312474	921613070	FREIGHT	28.66
<b>Check Total</b>									1,855.35
00658356	05/16/2023	7816027013	466041	V01312	CERRA (CENTER FOR EDUCATOR RE	P2311953	35323	Teacher Cadet Honor Cords	96.00
00658356	05/16/2023	7816027013	466041	V01312	CERRA (CENTER FOR EDUCATOR RE	P2311953	35323	Shipping Charge	10.45
<b>Check Total</b>									106.45
00658357	05/16/2023	7793027014	466069	V10247	CHICK FIL A	P2306015	P2306015.GES	Chick Fil A Biscuits for SPED	1,487.84
00658357	05/16/2023	7793027014	466069	V10247	CHICK FIL A	P2306015	P2306015.GES	Sales Tax increased from 7% to	30.85
<b>Check Total</b>									1,518.69
00658358	05/16/2023	7919527011	466049	V00868	CHICK FIL A LEXINGTON	P2312949	10331898	Chick Fil A Biscuit Fundraiser	1,000.00
<b>Check Total</b>									1,000.00
00658359	05/16/2023	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311012	337992	BOWL MOP	10.79
00658359	05/16/2023	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311012	337992	YELLOW FLOCKED LATEX GLOVE	876.33
00658359	05/16/2023	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311012	337992	YELLOW FLOCKED LATEX GLOVE	584.22
00658359	05/16/2023	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311012	337992	NITRILE GLOVES MEDIUM	751.14
00658359	05/16/2023	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311012	337992	NITRILE GLOVES LARGE	500.76
00658359	05/16/2023	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311012	337992	NITRILE GLOVES XLRG	500.76
00658359	05/16/2023	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308850	338772	BOWL MOP	9.00
00658359	05/16/2023	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308850	338772	MICROFIBER TOWEL	41.87
00658359	05/16/2023	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308850	338772	LOBBY DUST PAN	20.93
00658359	05/16/2023	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308850	338772	POLYWOOL DUSTER	9.10
00658359	05/16/2023	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308850	338772	32 OZ BOTTLE	7.02
00658359	05/16/2023	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308850	338772	TRIGGER SPRAYER	6.74

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00658359	05/16/2023	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308850	338772	48 - 82" DUSTER	25.46
00658359	05/16/2023	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311825	338844	MEDIUM CORN 56"	16.64
00658359	05/16/2023	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311825	338844	PLASTIC BROOM	34.40
00658359	05/16/2023	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311825	338844	MICROFIBER TOWEL	41.87
00658359	05/16/2023	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311825	338844	LOBBY DUST PAN	41.87
00658359	05/16/2023	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311825	338844	POLYWOOD DUSTER	11.37
00658359	05/16/2023	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311825	338844	32 OZ BOTTLE	7.02
00658359	05/16/2023	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311221	338862	PLASTIC BROOM	34.40
00658359	05/16/2023	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311221	338862	MICROFIBER TOWEL	62.85
00658359	05/16/2023	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311221	338862	LOBBY DUST PAN	41.87
00658359	05/16/2023	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311221	338862	BOTTLE 32 OZ	8.43
00658359	05/16/2023	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2312240	339214	PLASTIC BROOM	103.03
00658359	05/16/2023	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2312240	339214	LOBBY DUST PAN	52.33
00658359	05/16/2023	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2312240	339214	WET FLOOR SIGN	46.49
00658359	05/16/2023	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2312240	339214	DUSTER 48 - 82"	19.09
00658359	05/16/2023	1000025414	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2312548	339548	WET FLOOR SIGN	37.19
00658359	05/16/2023	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2312720	339818	BOWL MOP	21.61
00658359	05/16/2023	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2312720	339818	MICROFIBER TOWEL	31.40
00658359	05/16/2023	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2312720	339818	POLYWOOL DUSTER	6.82
00658359	05/16/2023	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2312720	339818	WET FLOOR SIGN	18.60
00658359	05/16/2023	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2312720	339818	YELLOW FLOCKED LATEX GLOVE	146.06
00658359	05/16/2023	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2312720	339818	NITRILE GLOVES MED	250.38
00658359	05/16/2023	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2312720	339818	NITRILE GLOVES XLRG	125.19
00658359	05/16/2023	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2312720	339818	DUSTER 48 - 82"	25.46
<b>Check Total</b>									<b>4,528.49</b>
00658360	05/16/2023	7802070043	466035	V10832	COOK, STEPHEN H	P2312936	23-108	Providing Basketball Officials	75.00
<b>Check Total</b>									<b>75.00</b>
00658361	05/16/2023	1000025413	432300	V11477	CULLUM SERVICES INC	P2312429	71658	GHS Track - Replace Fan	293.55
00658361	05/16/2023	1000025413	432300	V11477	CULLUM SERVICES INC	P2312429	71658	Labor	195.00
00658361	05/16/2023	1000025438	432300	V11477	CULLUM SERVICES INC	P2301674	71737	CSSES-HVAC Mechanical Maintenanc	1,205.60
00658361	05/16/2023	1000025437	432300	V11477	CULLUM SERVICES INC	P2301674	71737	CSMS-HVAC Mechanical Maintenanc	1,530.00
00658361	05/16/2023	1000025439	432300	V11477	CULLUM SERVICES INC	P2301674	71737	FPES-HVAC Mechanical Maintenanc	1,276.88
00658361	05/16/2023	1000025414	432300	V11477	CULLUM SERVICES INC	P2301674	71737	GES-HVAC Mechanical Maintenanc	1,125.01

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00658361	05/16/2023	1000025452	432300	V11477	CULLUM SERVICES INC	P2301674	71737	OLD GES-HVAC Mechanical Mainte	1,023.75
00658361	05/16/2023	1000025429	432300	V11477	CULLUM SERVICES INC	P2301674	71737	GMS-HVAC Mechanical Maintenanc	1,537.50
00658361	05/16/2023	1000025413	432300	V11477	CULLUM SERVICES INC	P2301674	71737	GHS-HVAC Mechanical Maintenanc	3,937.50
00658361	05/16/2023	1000025431	432300	V11477	CULLUM SERVICES INC	P2301674	71737	LMES-HVAC Mechanical Maintenanc	2,651.25
00658361	05/16/2023	1000025412	432300	V11477	CULLUM SERVICES INC	P2301674	71737	LES-HVAC Mechanical Maintenanc	1,108.08
00658361	05/16/2023	1000025419	432300	V11477	CULLUM SERVICES INC	P2301674	71737	Adult Educational Services -HV	440.63
00658361	05/16/2023	1000025420	432300	V11477	CULLUM SERVICES INC	P2301674	71737	N. Lake Community Center - HVA	2,730.00
00658361	05/16/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2301674	71737	LHS-HVAC Mechanical Maintenanc	4,792.50
00658361	05/16/2023	1000025428	432300	V11477	CULLUM SERVICES INC	P2301674	71737	MES-HVAC Mechanical Maintenanc	1,691.25
00658361	05/16/2023	1000025440	432300	V11477	CULLUM SERVICES INC	P2301674	71737	NPES-HVAC Mechanical Maintenanc	620.62
00658361	05/16/2023	1000025422	432300	V11477	CULLUM SERVICES INC	P2301674	71737	OGES-HVAC Mechanical Maintenanc	1,372.50
00658361	05/16/2023	1000025416	432300	V11477	CULLUM SERVICES INC	P2301674	71737	PES-HVAC Mechanical Maintenanc	1,379.17
00658361	05/16/2023	1000025453	432300	V11477	CULLUM SERVICES INC	P2301674	71737	OLD PMS-HVAC Mechanical Mainte	1,149.38
00658361	05/16/2023	1000025415	432300	V11477	CULLUM SERVICES INC	P2301674	71737	PHS-HVAC Mechanical Maintenanc	360.00
00658361	05/16/2023	1000025435	432300	V11477	CULLUM SERVICES INC	P2301674	71737	PHES-HVAC Mechanical Maintenanc	1,376.25
00658361	05/16/2023	1000025434	432300	V11477	CULLUM SERVICES INC	P2301674	71737	PHMS-HVAC Mechanical Maintenanc	1,515.00
00658361	05/16/2023	1000025424	432300	V11477	CULLUM SERVICES INC	P2301674	71737	RBES-HVAC Mechanical Maintenanc	1,059.38
00658361	05/16/2023	1000025423	432300	V11477	CULLUM SERVICES INC	P2301674	71737	SGES-HVAC Mechanical Maintenanc	1,355.63
00658361	05/16/2023	1000025425	432300	V11477	CULLUM SERVICES INC	P2301674	71737	WKES-HVAC Mechanical Maintenanc	1,331.25
00658361	05/16/2023	1000025426	432300	V11477	CULLUM SERVICES INC	P2301674	71737	WKMS-HVAC Mechanical Maintenanc	1,792.50
00658361	05/16/2023	1000025427	432300	V11477	CULLUM SERVICES INC	P2301674	71737	WKHS-HVAC Mechanical Maintenanc	3,788.54
00658361	05/16/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	71737	Central Services/Annex-HVAC Me	337.50
00658361	05/16/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	71737	Central Services -HVAC Mechani	1,000.00
00658361	05/16/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	71737	Maintenance - HVAC Mechanical	45.00
00658361	05/16/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	71737	ITV Building-HVAC Mechanical M	112.50
00658361	05/16/2023	1000025421	432300	V11477	CULLUM SERVICES INC	P2301674	71737	LTC-HVAC Mechanical Maintenanc	757.50
00658361	05/16/2023	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	71737	Transportation-HVAC Mechanical	37.50
00658361	05/16/2023	1000025441	432300	V11477	CULLUM SERVICES INC	P2301674	71737	RCES-HVAC Mechanical Maintenanc	2,371.88
00658361	05/16/2023	1000025442	432300	V11477	CULLUM SERVICES INC	P2301674	71737	MGES-HVAC Mechanical Maintenanc	1,453.12
00658361	05/16/2023	1000025443	432300	V11477	CULLUM SERVICES INC	P2301674	71737	MGMS-HVAC Mechanical Maintenanc	2,437.50
00658361	05/16/2023	1000025444	432300	V11477	CULLUM SERVICES INC	P2301674	71737	RBHS-HVAC Mechanical Maintenanc	5,887.50
00658361	05/16/2023	1000025445	432300	V11477	CULLUM SERVICES INC	P2301674	71737	DES-HVAC MEehanical Maintenanc	1,453.13
00658361	05/16/2023	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	71737	Operations Center - HVAC Mecha	500.00
00658361	05/16/2023	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	71737	Transportation Gilbert-HVAC Me	25.00

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00658361	05/16/2023	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	71737	Transportation Pelion-HVAC Mec	25.00
00658361	05/16/2023	1000025446	432300	V11477	CULLUM SERVICES INC	P2301674	71737	BMS-HVAC Mechanical Maintenanc	2,125.00
00658361	05/16/2023	1000025430	432300	V11477	CULLUM SERVICES INC	P2301674	71737	New Pelion Middle School - HVA	2,125.00
00658361	05/16/2023	1000025447	432300	V11477	CULLUM SERVICES INC	P2301674	71737	Centerville Elementary School	1,453.13
<b>Check Total</b>									64,784.98
00658362	05/16/2023	7860527021	466032	Exxxxx	Employee		04.24.04.29.23	Chaperone LTC Vex RoboticsTeam	505.94
<b>Check Total</b>									505.94
00658363	05/16/2023	1000025454	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2312547	13550982	CENTER PULL PAPER TOWELS	566.24
00658363	05/16/2023	1000025421	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2310870	13550983	MULTIFOLD WHITE PAPER TOWEL	545.05
00658363	05/16/2023	1000025421	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2310870	13550983	CENTER PULL PAPER TOWEL	943.74
00658363	05/16/2023	1000025421	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2310870	13550983	JUMBO TOILET TISSUE	906.83
<b>Check Total</b>									2,961.86
00658364	05/16/2023	7765019011	466041	V15068	DISCOUNT DANCE SUPPLY	P2312757	22312580	Char T Strap Shoe, Black	55.85
<b>Check Total</b>									55.85
00658365	05/16/2023	1000025438	432300	V14264	EA SERVICES LLC	P2300717	7841	CSES-Lift Station Inspection	400.00
00658365	05/16/2023	1000025452	432300	V14264	EA SERVICES LLC	P2300717	7841	Old GES-Lift Station Inspectio	160.00
00658365	05/16/2023	1000025413	432300	V14264	EA SERVICES LLC	P2300717	7841	GHS-Lift Station Inspection	160.00
00658365	05/16/2023	1000025413	432300	V14264	EA SERVICES LLC	P2300717	7841	GHS Football Stadium- Lift Sta	60.00
00658365	05/16/2023	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7841	GES WWTP-Lift Station Inspecti	2,300.00
00658365	05/16/2023	1000025411	432300	V14264	EA SERVICES LLC	P2300717	7841	LHS-Lift Station Inspection	500.00
00658365	05/16/2023	1000025440	432300	V14264	EA SERVICES LLC	P2300717	7841	NPES-Lift Station Inspection	400.00
00658365	05/16/2023	1000025430	432300	V14264	EA SERVICES LLC	P2300717	7841	PMS-Lift Station Inspection	160.00
00658365	05/16/2023	1000025434	432300	V14264	EA SERVICES LLC	P2300717	7841	PHMS-Lift Station Inspection	200.00
00658365	05/16/2023	1000025444	432300	V14264	EA SERVICES LLC	P2300717	7841	RBHS-Lift Station Inspection	325.00
00658365	05/16/2023	1000025441	432300	V14264	EA SERVICES LLC	P2300717	7841	RCES-Lift Station Inspection	200.00
00658365	05/16/2023	1000025445	432300	V14264	EA SERVICES LLC	P2300717	7841	DES-Lift Station Inspection	200.00
00658365	05/16/2023	1000025446	432300	V14264	EA SERVICES LLC	P2300717	7841	BMS-Lift Station Inspection	200.00
00658365	05/16/2023	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7841	GES WWTP-Wastewater Sampling	130.00
00658365	05/16/2023	1000025427	432300	V14264	EA SERVICES LLC	P2300717	7841	WKHS Performing Art Center -Li	200.00
00658365	05/16/2023	1000025427	432300	V14264	EA SERVICES LLC	P2300717	7841	Change Order 1 - Add White Kno	200.00

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<b>Check Total</b>									5,795.00
00658366	05/16/2023	2370012711	441000	V00817	EAI (ERIC ARMIN INC)	P2312700	INV1258437	Playing Cards - Set of 54	71.40
00658366	05/16/2023	2370012711	441000	V00817	EAI (ERIC ARMIN INC)	P2312700	INV1258437	Double Sided Blank Student Num	222.75
00658366	05/16/2023	2370012711	441000	V00817	EAI (ERIC ARMIN INC)	P2312700	INV1258437	Fraction Tiles with Tray: Numb	1,799.25
00658366	05/16/2023	2370012711	441000	V00817	EAI (ERIC ARMIN INC)	P2312700	INV1258437	Open Double Number Line - Set	297.85
00658366	05/16/2023	2370012711	441000	V00817	EAI (ERIC ARMIN INC)	P2312700	INV1258437	Algebra Tiles: Combination - 3	1,079.80
<b>Check Total</b>									3,471.05
00658367	05/16/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1151358	Temporary Custodial Labor	1,922.47
00658367	05/16/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1158397	Temporary Custodial Labor	2,974.79
00658367	05/16/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1162784	Temporary Custodial Labor	2,513.97
00658367	05/16/2023	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1164984	Temporary Custodial Labor	3,152.24
<b>Check Total</b>									10,563.47
00658368	05/16/2023	5314025312	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308701	631303	LES Per Pupil Funding	6,183.24
00658368	05/16/2023	5314025312	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308701	631303A	LES Per Pupil Funding	623.45
00658368	05/16/2023	5314025312	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308701	631303B	LES Per Pupil Funding	708.87
00658368	05/16/2023	5314025312	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308701	63130F	LES Per Pupil Funding	201.65
00658368	05/16/2023	5314025325	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309464	636276F	WKES Per Pupil Funding	48.94
00658368	05/16/2023	5314025313	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310171	649590B	GHS Per Pupil Funding	488.71
00658368	05/16/2023	1000022213	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2311522	671468F	46 Books - See Attached List	48.34
00658368	05/16/2023	1000022241	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2312046	678274F	Follett books	90.40
<b>Check Total</b>									8,393.60
00658369	05/16/2023	7860527027	466069	Exxxxx	Employee		05.05.23	Cookies teacher apprec lunch	89.97
<b>Check Total</b>									89.97
00658370	05/16/2023	2641022403	433200	Exxxxx	Employee		04.24.23	Prof Development	174.23
<b>Check Total</b>									174.23
00658371	05/16/2023	1000021325	441000	V02048	GROVE MEDICAL	P2309145	6388276	Adult Washcloth unscented	3.94
00658371	05/16/2023	1000021325	441000	V02048	GROVE MEDICAL	P2309145	6388276	Otoscope Specula 3mm	31.24
00658371	05/16/2023	1000021325	441000	V02048	GROVE MEDICAL	P2309145	6388276	Kleenex Facial Tissue	2.16
00658371	05/16/2023	1000021325	441000	V02048	GROVE MEDICAL	P2309145	6388276	Dermal Wound Cleanser	12.62

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00658371	05/16/2023	1000021325	441000	V02048	GROVE MEDICAL	P2309145	6388276	Gauze Sponge 2x2 8ply NS	2.60
00658371	05/16/2023	1000021325	441000	V02048	GROVE MEDICAL	P2309145	6388276	Gauze Sponge 4x4 8ply NS	23.54
00658371	05/16/2023	1000021325	441000	V02048	GROVE MEDICAL	P2309145	6388276	Adhesive 4 wing Bandage 3x3 Bx	29.11
<b>Check Total</b>									<b>105.21</b>
00658372	05/16/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2311344	37054341	THERABAND CLX SILVER 25YD	202.85
00658372	05/16/2023	7802071027	466041	V01292	HENRY SCHEIN INC	P2311344	37054341	THERABAND K TAPE BEIGE 2"X103.	68.46
<b>Check Total</b>									<b>271.31</b>
00658373	05/16/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3214	LCD BACK COVER	49.99
00658373	05/16/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3214	KEYBOARD	209.97
00658373	05/16/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3214	PALMREST ASSEMBLY WITH KB	69.99
00658373	05/16/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3214	LCD TOUCH PANEL SCREEN	1,699.90
<b>Check Total</b>									<b>2,029.85</b>
00658374	05/16/2023	7866027024	466041	V00867	JOSTENS	P2312271	124159	RBES YEARBOOKS	2,059.46
<b>Check Total</b>									<b>2,059.46</b>
00658375	05/16/2023	2671022403	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2300910	3099	Whole Group E-Consulting, 1 Ho	600.00
<b>Check Total</b>									<b>600.00</b>
00658376	05/16/2023	1000014113	441000	V00102	JW PEPPER AND SON INC	P2309382	365259227	Elements Balmages Band Set & S	95.00
<b>Check Total</b>									<b>95.00</b>
00658377	05/16/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2312144	0006584628	Sense of Place Fireplace	612.81
00658377	05/16/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2312144	0006584628	Sense of Place Refrigerator	382.46
00658377	05/16/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2312144	0006584628	Modern Sofa-BLUE	254.96
00658377	05/16/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2312144	0006584628	Modern Vinyl Chair BLUE	441.91
00658377	05/16/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2312144	0006584628	Sense of Place Oval Table	311.06
00658377	05/16/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2312144	0006584628	Set of 2 Chairs	212.46
00658377	05/16/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2312144	0006584628	24x48 Rectangular Table	809.05
00658377	05/16/2023	3410013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312714	0006591116	Clear Storage bins with lids	339.80
<b>Check Total</b>									<b>3,364.51</b>
00658378	05/16/2023	1000014910	431100	V17833	KELLY SERVICES INC	P2312798	780901	PRVD THE FOLLOWING TYPES OF AS	119,312.55

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<b>Check Total</b>									119,312.55
00658379	05/16/2023	1000021338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310859	21603.00	Facial Tissues	97.52
00658379	05/16/2023	1000011138	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2310859	21603.00	Facial Tissues	13.78
00658379	05/16/2023	7863027038	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2310859	21603.00	Facial Tissues	33.49
00658379	05/16/2023	7863027038	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2310859	21603.00	Scotch double sided tape with	23.62
00658379	05/16/2023	7863027038	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2310859	21603.00	Magnetic tape	10.04
00658379	05/16/2023	7743019031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2312234	24899.00	JUMBO CRAFT STICKS	11.90
00658379	05/16/2023	7743019031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2312234	24899.00	ASTROBRIGHT COLOR CARDSTOCK	46.06
00658379	05/16/2023	2020011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2312171	24903.00	C-Line?? Heavyweight Poly Two-	1,354.50
00658379	05/16/2023	2020011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2312171	24903.00	C-Line?? Heavyweight Poly Two-	1,399.65
00658379	05/16/2023	2020011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2312171	24903.00	C-Line?? Heavyweight Poly Two-	1,399.65
00658379	05/16/2023	2020011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2312171	24903.00	C-Line?? Heavyweight Poly Two-	812.70
00658379	05/16/2023	2020011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2312171	24903.00	Papermate?? Pink Pencil Cap Er	430.50
00658379	05/16/2023	2020011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2312171	24903.00	3-Ring Pencil Pouch with a Mes	647.50
00658379	05/16/2023	2020011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2312171	24903.00	Clear Transparent Utility Box	769.86
<b>Check Total</b>									7,050.77
00658380	05/16/2023	7988027011	466049	V17288	L AND N PRODUCE CO INC	P2312952	241277	Russett Potatoes	92.00
00658380	05/16/2023	7988027011	466049	V17288	L AND N PRODUCE CO INC	P2312952	241277	Jumbo Yellow Onions	22.00
00658380	05/16/2023	7988027011	466049	V17288	L AND N PRODUCE CO INC	P2312952	241277	Seedless grapes	102.00
00658380	05/16/2023	7988027011	466049	V17288	L AND N PRODUCE CO INC	P2312952	241277	Oranges	56.00
00658380	05/16/2023	7988027011	466049	V17288	L AND N PRODUCE CO INC	P2312952	241277	Lemons	37.00
00658380	05/16/2023	7988027011	466049	V17288	L AND N PRODUCE CO INC	P2312952	241277	Sleeved Garlic	71.00
00658380	05/16/2023	7988027011	466049	V17288	L AND N PRODUCE CO INC	P2312952	241277	Cello Spinich	80.00
<b>Check Total</b>									460.00
00658381	05/16/2023	1000022403	433200	V17831	LIBRARY JOURNALS LLC	P2312589	2023-58240	Online Course and asynchronous	450.00
<b>Check Total</b>									450.00
00658382	05/16/2023	2250012903	434512	V16958	LITTERA EDUCATION INC	P2312925	INV10173	Littera Platform License (125	3,750.00
00658382	05/16/2023	2250012903	434512	V16958	LITTERA EDUCATION INC	P2312925	INV10173	TCRWP Curriculum & Content (12	3,750.00
<b>Check Total</b>									7,500.00
00658383	05/16/2023	1000011303	433200	Exxxxx	Employee		04.10.04.28.23	ESOL teacher CSM/PHM	58.95



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<b>Check Total</b>									58.95
00658384	05/16/2023	5314025326	443000	V01500	MACKIN LIBRARY MEDIA	P2307165	792230	WKMS Per pupil funding	1,146.60
00658384	05/16/2023	1000011329	443000	V01500	MACKIN LIBRARY MEDIA	P2310191	800708	GMS - Books for Classroom Libr	5,268.39
00658384	05/16/2023	3710011326	441000	V01500	MACKIN LIBRARY MEDIA	P2307472	801271	See attachment for WKMS book o	1,000.00
00658384	05/16/2023	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2307472	801271	See attachment for WKMS book o	1,083.16
00658384	05/16/2023	5314025326	443000	V01500	MACKIN LIBRARY MEDIA	P2309466	801673	WKMS per pupil funding	248.72
<b>Check Total</b>									8,746.87
00658385	05/16/2023	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2300668	100220	DOT physicals	450.00
<b>Check Total</b>									450.00
00658386	05/16/2023	7981027027	466041	V15682	MIL BAR PLASTICS INC	P2310319	M10135	Name tags for JROTC Cadets	188.00
00658386	05/16/2023	7981027027	466041	V15682	MIL BAR PLASTICS INC	P2310319	M10135	Shipping	15.17
00658386	05/16/2023	7981027027	466041	V15682	MIL BAR PLASTICS INC	P2310319	M10135	Navy NAmepate W-Emblem 1 line	8.00
<b>Check Total</b>									211.17
00658387	05/16/2023	1000022403	464000	Exxxxx	Employee		05.09.2023	Reimb Membership renewal	25.00
<b>Check Total</b>									25.00
00658388	05/16/2023	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2302730	528290	Conductor Book, Habits (HS)	27.96
00658388	05/16/2023	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2302730	528290	Flute Book, Habits (HS)	39.80
00658388	05/16/2023	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2302730	528290	Clarinet Book, Habits (HS)	47.76
00658388	05/16/2023	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2302730	528290	Alto Sax Book, Habits (HS)	31.84
00658388	05/16/2023	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2302730	528290	Horn Book, Habits (HS)	23.88
00658388	05/16/2023	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2302730	528290	Trombone Book, Habits (HS)	23.88
00658388	05/16/2023	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2302730	528290	Tuba Book, Habits (HS)	15.92
00658388	05/16/2023	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2302730	528290	Percussion Book, Habits (HS)	39.80
00658388	05/16/2023	1000014844	432300	V11389	MUSICAL INNOVATIONS	P2309165	D569407	Trumpet Cleaning	192.60
00658388	05/16/2023	1000014844	432300	V11389	MUSICAL INNOVATIONS	P2309165	D569407	Mellophone Cleaning	577.80
00658388	05/16/2023	1000014844	432300	V11389	MUSICAL INNOVATIONS	P2309165	D569407	Trombone Cleaning	898.80
00658388	05/16/2023	1000014844	432300	V11389	MUSICAL INNOVATIONS	P2309165	D569407	Double Horn Cleaning	834.60
00658388	05/16/2023	1000014844	432300	V11389	MUSICAL INNOVATIONS	P2309165	D569407	Marching Baritone Cleaning	898.80
00658388	05/16/2023	1000014844	432300	V11389	MUSICAL INNOVATIONS	P2309165	D569407	Euphonium Cleaning	556.40
00658388	05/16/2023	1000014844	432300	V11389	MUSICAL INNOVATIONS	P2309165	D569407	Tuba Cleaning	802.50

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00658388	05/16/2023	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2309165	D569407	Sousaphone Cleaning	671.00
00658388	05/16/2023	1000014844	432300	V11389	MUSICAL INNOVATIONS	P2309165	D569407	Sousaphone Cleaning	238.50
<b>Check Total</b>									5,921.84
00658389	05/16/2023	1000025444	441020	V00154	NAPA AUTO PARTS	P2312845	4185-165234	RBHS - Idle Air Control Valve	72.15
<b>Check Total</b>									72.15
00658390	05/16/2023	1000021323	441000	V01393	NASN (NATIONAL ASSN OF SCHOOL	P2310317	2119461	School Nursing: A Comprehensiv	98.00
00658390	05/16/2023	1000021323	441000	V01393	NASN (NATIONAL ASSN OF SCHOOL	P2310317	2119461	Scope and Standards of Practic	27.50
00658390	05/16/2023	1000021323	441000	V01393	NASN (NATIONAL ASSN OF SCHOOL	P2310317	2119461	Shipping and handling:	12.55
<b>Check Total</b>									138.05
00658391	05/16/2023	7884027011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2312497	140978	Printing of 500 business cards	64.31
00658391	05/16/2023	7884027011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2312497	140978	Desktop Name Plates:	103.79
<b>Check Total</b>									168.10
00658392	05/16/2023	1000011345	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2309746	10356	Cool Lamination film	1,604.73
00658392	05/16/2023	1000011345	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2309746	10356	Shipping fees	144.43
<b>Check Total</b>									1,749.16
00658393	05/16/2023	1000011544	433200	V00920	SC HOSA	P2312943	3096	2023 International Leadership	270.00
00658393	05/16/2023	1000011544	433100	V00920	SC HOSA	P2312943	3096	2023 International Leadership	1,620.00
<b>Check Total</b>									1,890.00
00658394	05/16/2023	7745027016	466049	V16160	SCHOLASTIC BOOK FAIRS	P2312942	W5223343BF	Book fair remittance for fair	4,247.22
<b>Check Total</b>									4,247.22
00658395	05/16/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310851	208132271447	flipside red & blue ruled dry	816.20
00658395	05/16/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312191	208132272505	Yasutoma Rich and Unryu Paper	38.52
00658395	05/16/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312191	208132272505	Coding Charms	19.26
00658395	05/16/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312191	208132272505	Dominoes	25.44
00658395	05/16/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312191	208132272505	Inventor Toolkit	38.52
00658395	05/16/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312191	208132272505	Take Flight Science Lab Kit	25.44
00658395	05/16/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312191	208132272505	Moving Creations with Kne'x	38.52
00658395	05/16/2023	2020011238	441000	V16452	SCHOOL SPECIALTY LLC	P2312580	208132272915	Kit electronic Snap circuits 3	720.71

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00658395	05/16/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2312590	208132272921	Sentence Strips - White	9.31
<b>Check Total</b>									1,731.92
00658396	05/16/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2046	5th/6th gen-Glass/Digitizer Re	474.00
00658396	05/16/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2046	5th/6th gen - replace adhesive	90.00
<b>Check Total</b>									564.00
00658397	05/16/2023	7946027013	466035	V12388	SMITH, MATTHEW	P2312859	3100	Wind Music	4,000.00
<b>Check Total</b>									4,000.00
00658398	05/16/2023	7846027031	466041	V02065	THE OFFICE PAL INC	P2308995	0202162-IN	DELL 2335DN STANDARD TONER	85.28
00658398	05/16/2023	1000011331	441000	V02065	THE OFFICE PAL INC	P2308995	0202162-IN	DELL 2335DN STANDARD TONER	5.00
00658398	05/16/2023	1000011231	444500	V02065	THE OFFICE PAL INC	P2308995	0202162-IN	DELL 2335DN STANDARD TONER	9.15
<b>Check Total</b>									99.43
00658399	05/16/2023	1000021245	441000	V01162	THERAPY SHOPPE	P2311524	394408	Sensory Gel Maze	116.97
00658399	05/16/2023	1000021245	441000	V01162	THERAPY SHOPPE	P2311524	394408	6 pk Sensory Stones	559.60
00658399	05/16/2023	1000021245	441000	V01162	THERAPY SHOPPE	P2311524	394408	4 pk of 8" desk fidget	86.97
00658399	05/16/2023	1000021245	441000	V01162	THERAPY SHOPPE	P2311524	394408	Teenie Weenie Neatos ball	22.99
00658399	05/16/2023	1000021245	441000	V01162	THERAPY SHOPPE	P2311524	394408	Teenie Weanie Bendy Animals	25.98
00658399	05/16/2023	1000021245	441000	V01162	THERAPY SHOPPE	P2311524	394408	Round Soothing Sand Window	55.98
00658399	05/16/2023	1000021245	441000	V01162	THERAPY SHOPPE	P2311524	394408	Sensory Fidget tubes	34.99
00658399	05/16/2023	1000011245	441000	V01162	THERAPY SHOPPE	P2311524	394408	Shipping	126.53
00658399	05/16/2023	1000021245	441000	V01162	THERAPY SHOPPE	P2311524	394408	Learning about feelings	47.98
00658399	05/16/2023	1000021245	441000	V01162	THERAPY SHOPPE	P2311524	394408	Focusing fidget kit	125.94
00658399	05/16/2023	1000021245	441000	V01162	THERAPY SHOPPE	P2311524	394408	Magnetic fidget stones	27.98
00658399	05/16/2023	1000021245	441000	V01162	THERAPY SHOPPE	P2311524	394408	Mindful breathing pup	74.97
00658399	05/16/2023	1000021245	441000	V01162	THERAPY SHOPPE	P2311524	394408	Donut 5 lb weighted	84.99
<b>Check Total</b>									1,391.87
00658400	05/16/2023	1000025410	441020	V00189	W W GRAINGER	P2311404	9663248566	TOUGH GUY SANITARY NAPKIN RECP	653.47
00658400	05/16/2023	1000025437	441020	V00189	W W GRAINGER	P2311404	9663248566	TOUGH GUY SANITARY NAPKIN RECP	653.47
00658400	05/16/2023	1000025429	441020	V00189	W W GRAINGER	P2312219	9688922161	GRAFFITI WIPES	86.92
00658400	05/16/2023	1000025426	441000	V00189	W W GRAINGER	P2308501	9691732037	absorbent pad	75.12
00658400	05/16/2023	1000025426	441000	V00189	W W GRAINGER	P2308501	9691732037	carpeted entrance mat	304.42

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<b>Check Total</b>									1,773.40
00658401	05/16/2023	1000014145	441000	V00493	WEST MUSIC CO	P2304563	SI2216079	Basic Beat BBSL10 inch maple 1	72.00
00658401	05/16/2023	1000014145	441000	V00493	WEST MUSIC CO	P2304563	SI2216079	Bear Paw Creek BPC 2009	84.00
00658401	05/16/2023	1000014145	441000	V00493	WEST MUSIC CO	P2304563	SI2216079	REMO KD-5822-01	164.95
00658401	05/16/2023	1000014145	441000	V00493	WEST MUSIC CO	P2304563	SI2216079	Remo KD-2510-01	231.90
00658401	05/16/2023	1000014145	441000	V00493	WEST MUSIC CO	P2304563	SI2216079	REMO HD-8510-00	41.90
00658401	05/16/2023	1000014145	441000	V00493	WEST MUSIC CO	P2304563	SI2216079	REMO HD-8508-00	39.90
00658401	05/16/2023	1000014145	441000	V00493	WEST MUSIC CO	P2304563	SI2216079	REMO HD-8512-00	51.90
00658401	05/16/2023	1000014145	441000	V00493	WEST MUSIC CO	P2304563	SI2216079	REMO KD-0608-01	219.90
00658401	05/16/2023	1000014145	441000	V00493	WEST MUSIC CO	P2304563	SI2216079	Shipping fee 10%	168.28
<b>Check Total</b>									1,074.73
00658402	05/16/2023	7802075013	466099	V12375	BERKELEY COUNTY SCHOOL DISTRIC	P2312919	P2312919.GHS	AAA Lower State District Softb	359.75
<b>Check Total</b>									359.75
00658403	05/16/2023	7802076013	466099	V10471	CAMDEN HIGH SCHOOL	P2312916	P2312916.GHS	AAA Track and Field Lower Stat	50.00
<b>Check Total</b>									50.00
00658404	05/16/2023	7802075013	466099	V02098	DARLINGTON HIGH SCHOOL	P2312917	P2312917.GHS	AAA Lower State Softball Distr	156.85
<b>Check Total</b>									156.85
00658405	05/16/2023	7887079013	466064	V17827	HIGH COUNTRY WRESTLING CAMPS L	P2312956	P2312956.GHS	High Country Wrestling Camp	1,800.00
<b>Check Total</b>									1,800.00
00658406	05/16/2023	7802075013	466099	V15085	LORIS HIGH SCHOOL	P2312922	P2312922.GHS	AAA Lower State District Softb	286.15
<b>Check Total</b>									286.15
00658407	05/16/2023	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2304231	772770	Order of books, List of books	1,829.29
00658407	05/16/2023	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2304231	773645	Order of books, List of books	1,155.79
00658407	05/16/2023	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2304231	785834	Order of books, List of books	2,067.06
00658407	05/16/2023	5314025326	443000	V01500	MACKIN LIBRARY MEDIA	P2307165	786359	WKMS Per pupil funding	1,329.68
00658407	05/16/2023	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2304231	793545	Order of books, List of books	370.57
<b>Check Total</b>									6,752.39

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00658408	05/16/2023	7702027040	466031	V00746	RIVERBANKS ZOO	P2312822	P2312822.NPE	Riverbanks Zoo - Education Pr	450.00
<b>Check Total</b>									450.00
00658409	05/16/2023	7834027013	466064	V01864	SC ASSOCIATION STUDENT COUNCIL	P2312947	P2312947.GHS	2023 Summer Student Council Wo	1,180.00
<b>Check Total</b>									1,180.00
00658410	05/16/2023	7705027038	466031	V14438	THREE FOUNTAINS RECREATION INC	P2312989	P2312989.CSE	Roller Skating & miniature gol	450.00
<b>Check Total</b>									450.00
00658411	05/16/2023	7802081013	466099	V01869	WOODRUFF HIGH SCHOOL	P2312915	P2312915.GHS	AAA State Boys Golf Championsh	400.00
<b>Check Total</b>									400.00
00658412	05/16/2023	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2312963	P2312963.BMS	Check #1842	70.00
00658412	05/16/2023	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2312963	P2312963.BMS	Check #1843	70.00
00658412	05/16/2023	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2312963	P2312963.BMS	Check #1851	70.00
<b>Check Total</b>									210.00
00658413	05/16/2023	1000022403	433200	Exxxxx	Employee		04.11.04.27.23	Visit schools, etc.	187.00
<b>Check Total</b>									187.00
00658414	05/16/2023	1000022403	433200	Exxxxx	Employee		03.16.05.03.23	Instructional Services Duties	42.44
<b>Check Total</b>									42.44
00658415	05/16/2023	1000022403	433200	Exxxxx	Employee		04.10.05.02.23	Instructional Services Duties	213.53
<b>Check Total</b>									213.53
00658416	05/16/2023	7706027030	466049	V17299	SAMARITAN'S WELL-CHRIST MINIST	P2312941	05.12.23	Heart of Gold Contest Through	1,264.00
<b>Check Total</b>									1,264.00
00658417	05/16/2023	1000011303	433200	Exxxxx	Employee		04.11.04.27.23	ESOL/MLP Instructional Suppt.	117.57
<b>Check Total</b>									117.57
00658418	05/16/2023	1000023202	469000	V17513	NEW YORK BUTCHER SHOPPE	P2313001	P2313001.ADM	Party Chicken Parmesan	175.96
00658418	05/16/2023	1000023202	469000	V17513	NEW YORK BUTCHER SHOPPE	P2313001	P2313001.ADM	Party Broccoli Casserole	89.97
00658418	05/16/2023	1000023202	469000	V17513	NEW YORK BUTCHER SHOPPE	P2313001	P2313001.ADM	NYBS Twice Baked Potatoes	76.93

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<b>Check Total</b>									342.86
00658419	05/17/2023	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2312806	184914	PHS - Pulley Idler Flat	42.79
00658419	05/17/2023	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2312806	184914	Pulley Idler	166.91
00658419	05/17/2023	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2312806	184914	Pulley Idler Flat	53.51
00658419	05/17/2023	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2312806	184914	Seal Oil	116.20
00658419	05/17/2023	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2312806	184914	Bearing Noseal	76.98
00658419	05/17/2023	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2312806	184914	Belt V	161.56
00658419	05/17/2023	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2312806	184914	Blades 20.5 6 pk	57.75
<b>Check Total</b>									675.70
00658420	05/17/2023	1000011326	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2312703	ID101108	toner copier SRO desk copier	69.28
<b>Check Total</b>									69.28
00658421	05/17/2023	1000025444	441020	V13671	ADI	P2312041	JV7GHC01	Circuit Lock Out Kit	208.86
00658421	05/17/2023	1000025444	441020	V13671	ADI	P2312041	JV7GHC01	Shipping Estimate	20.80
<b>Check Total</b>									229.66
00658422	05/17/2023	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42

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00658422	05/17/2023	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.42
00658422	05/17/2023	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.82
00658422	05/17/2023	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2312301	3097	Provide Single Stream/Comingle	46.82
00658422	05/17/2023	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63

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00658422	05/17/2023	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40



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00658422	05/17/2023	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8)95 Gallon Containers Monthl	34.40
00658422	05/17/2023	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	Provide Single Stream/Comingle	93.63
00658422	05/17/2023	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2311458	3098	(8) 95 Gallon Container Monthl	34.40
<b>Check Total</b>									5,932.10
00658423	05/17/2023	3290011515	434500	V00391	APPLE INC	P2308979	AL14955737	Brenthaven 360 case for macboo	64.15
<b>Check Total</b>									64.15
00658424	05/17/2023	7887074044	466034	V14304	ASHLEY, PHILLIP D		BASE/RB/SUMME	BASE VS SUMMERVILLE	125.10
<b>Check Total</b>									125.10
00658425	05/17/2023	7802070027	466034	V11135	BAILEY, JOHN RYAN		VLAX.WK.03.30.20	OFFICIAL	97.00
<b>Check Total</b>									97.00
00658426	05/17/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310380	689811	Violet faber castell refill	1.38
00658426	05/17/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310380	689811	pink beveled eraser med	5.33
00658426	05/17/2023	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2310380	751161	Violet faber castell refill	13.80
<b>Check Total</b>									20.51
00658427	05/17/2023	3971011303	441000	V00884	BOOKSOURCE	P2311454	23137894	See attached book order	1,144.77
00658427	05/17/2023	3570017103	441000	V00884	BOOKSOURCE	P2312299	23138752	see attached book order	11,113.60

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									<b>Check Total</b>	12,258.37
00658428	05/17/2023	7802074015	466034	V17169	BRUNO, MATTHEW		VBAS.PE.5.11.23	Official	109.70	
									<b>Check Total</b>	109.70
00658429	05/17/2023	7802072046	466041	V13255	BSN SPORTS	P2312297	921539884	White-Dura Stripe Field Paint	282.45	
00658429	05/17/2023	7802072046	466041	V13255	BSN SPORTS	P2312297	921539884	Freight	3.00	
00658429	05/17/2023	7802072027	466041	V13255	BSN SPORTS	P2312877	921637592	Football mouthguards with stra	107.00	
00658429	05/17/2023	7802072027	466041	V13255	BSN SPORTS	P2312877	921637592	Freight	15.00	
									<b>Check Total</b>	407.45
00658430	05/17/2023	1000011421	433200	Exxxxx	Employee		04.10.04.28.23	Commutes to teach @ 2 Location	157.86	
									<b>Check Total</b>	157.86
00658431	05/17/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2312912	LEX-23-1078	Translation form English to Ru	153.60	
									<b>Check Total</b>	153.60
00658432	05/17/2023	7802070027	466034	V15615	CHAPMAN, ZHACKERY ALLAN		VBAS.WK.4.26.202	OFFICIAL	91.00	
									<b>Check Total</b>	91.00
00658433	05/17/2023	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308718	335888	CORN BROOM 36"	13.38	
00658433	05/17/2023	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308718	335888	MICROFIBER TOWEL	20.93	
00658433	05/17/2023	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308718	335888	LOBBY DUST PAN	20.93	
00658433	05/17/2023	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308718	335888	NITRILE GLOVES LARGE	250.38	
00658433	05/17/2023	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308718	335888	TRIGGER SPRAYER	16.19	
00658433	05/17/2023	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311226	338863	PLASTIC BROOM	17.21	
00658433	05/17/2023	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311226	338863	BOWL MOP	26.91	
00658433	05/17/2023	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311226	338863	LATEX GLOVE	146.06	
00658433	05/17/2023	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311226	338863	NITRILE GLOVES MEDIUM	1,251.90	
00658433	05/17/2023	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311226	338863	NITRILE GLOVES LRG	500.76	
00658433	05/17/2023	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311226	338863	NITRILE GLOVES XLRG	375.57	
00658433	05/17/2023	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308774	339362	BOWL MOP	17.94	
00658433	05/17/2023	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308774	339362	MICROFIBER TOWEL	41.87	
00658433	05/17/2023	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308774	339362	LOBBY DUST PAN	41.87	
00658433	05/17/2023	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308774	339362	NITRILE GLOVES MEDIUM	751.14	

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00658433	05/17/2023	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308774	339362	NITRILE GLOVES LARGE	250.38
00658433	05/17/2023	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308774	339362	NITRILE GLOVES XLRG	500.76
00658433	05/17/2023	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308774	339362	DUSTER 48 - 82"	38.23
00658433	05/17/2023	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308774	339362	WET FLOOR SIGN	37.26
<b>Check Total</b>									4,319.67
00658434	05/17/2023	1000022403	431200	V10674	CONVERSE COLLEGE	P2302828	SU1.23-1	One-time registration fee for	280.00
<b>Check Total</b>									280.00
00658435	05/17/2023	7802073026	466099	V10832	COOK, STEPHEN H	P2313010	23-310	For providing basketball offic	75.00
<b>Check Total</b>									75.00
00658436	05/17/2023	7887074044	466034	V02807	CROMER, ANTHONY		BASE/RB/SUMME	BASE VS SUMMERVILLE	139.40
<b>Check Total</b>									139.40
00658437	05/17/2023	1000025440	432300	V11477	CULLUM SERVICES INC	P2311005	71654	NPES RTU-4 - Replace Heat Exch	1,484.47
00658437	05/17/2023	1000025440	432300	V11477	CULLUM SERVICES INC	P2311005	71654	Regulator	15.30
00658437	05/17/2023	1000025440	432300	V11477	CULLUM SERVICES INC	P2311005	71654	Regulator Gasket	45.35
00658437	05/17/2023	1000025440	432300	V11477	CULLUM SERVICES INC	P2311005	71654	Inducer Motor Assembly	802.61
00658437	05/17/2023	1000025440	432300	V11477	CULLUM SERVICES INC	P2311005	71654	Flame Retainer	49.80
00658437	05/17/2023	1000025440	432300	V11477	CULLUM SERVICES INC	P2311005	71654	Run Capacitor	6.55
00658437	05/17/2023	1000025440	432300	V11477	CULLUM SERVICES INC	P2311005	71654	Support Burner	348.86
00658437	05/17/2023	1000025440	432300	V11477	CULLUM SERVICES INC	P2311005	71654	Labor	780.00
00658437	05/17/2023	1000025440	432300	V11477	CULLUM SERVICES INC	P2311005	71654	Labor	390.00
00658437	05/17/2023	1000025428	432300	V11477	CULLUM SERVICES INC	P2312426	71657	MES P704 - Replace Fan Motor	240.28
00658437	05/17/2023	1000025428	432300	V11477	CULLUM SERVICES INC	P2312426	71657	Labor	195.00
00658437	05/17/2023	1000025427	432300	V11477	CULLUM SERVICES INC	P2312384	71660	WKHS Main Gym - Replace Fan Mo	786.02
00658437	05/17/2023	1000025427	432300	V11477	CULLUM SERVICES INC	P2312384	71660	Labor	195.00
00658437	05/17/2023	1000025434	432300	V11477	CULLUM SERVICES INC	P2312372	71661	PHMS Pricipal Office - Replace	624.23
00658437	05/17/2023	1000025434	432300	V11477	CULLUM SERVICES INC	P2312372	71661	Labor	195.00
00658437	05/17/2023	1000025440	432300	V11477	CULLUM SERVICES INC	P2312383	71662	NPES 200 Hall - Replace Fan Mo	233.58
00658437	05/17/2023	1000025440	432300	V11477	CULLUM SERVICES INC	P2312383	71662	Labor	195.00
00658437	05/17/2023	1000025421	432300	V11477	CULLUM SERVICES INC	P2312427	71663	LTC Machine Shop - Replace Fan	289.86
00658437	05/17/2023	1000025421	432300	V11477	CULLUM SERVICES INC	P2312427	71663	Labor	195.00

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<b>Check Total</b>									7,071.91
00658438	05/17/2023	7846027031	466032	Exxxxx	Employee		05.11.2023	Student Medical Emergency	24.89
<b>Check Total</b>									24.89
00658439	05/17/2023	5754025354	452000	V16655	DENNIS CORPORATION	P2309484	0018605	Ch 1 & 17 Inspections - NLCLC	307.50
<b>Check Total</b>									307.50
00658440	05/17/2023	7802074011	466034	V16641	DIFFLY, JAMES HUBBARD		VBB.LHS.04.25.23	Official	120.00
<b>Check Total</b>									120.00
00658441	05/17/2023	7887074044	466034	V11188	DILLON, MATTHEW W		BASE/RB/DFORK/4BASE VS DF		91.00
<b>Check Total</b>									91.00
00658442	05/17/2023	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2312399	91973	Modern Curriculum for Gifted a	2,280.00
<b>Check Total</b>									2,280.00
00658443	05/17/2023	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		18480	Professional Services Fees	2,910.84
<b>Check Total</b>									2,910.84
00658444	05/17/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-619	SPEECH LANGUAGE THERAPY SERVIC	102.00
00658444	05/17/2023	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-619	SPEECH LANGUAGE THERAPY SERVIC	2,309.12
00658444	05/17/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-619	SPEECH LANGUAGE THERAPY SERVIC	2,025.00
00658444	05/17/2023	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-619	SCHOOL PSYCHOLOGIST SERVICES -	2,680.00
00658444	05/17/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-620	SPEECH LANGUAGE THERAPY SERVIC	787.44
00658444	05/17/2023	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-620	SPEECH LANGUAGE THERAPY SERVIC	1,850.88
00658444	05/17/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-620	SPEECH LANGUAGE THERAPY SERVIC	1,620.00
00658444	05/17/2023	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-620	SCHOOL PSYCHOLOGIST SERVICES -	2,512.50
00658444	05/17/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-621	SPEECH LANGUAGE THERAPY SERVIC	1,292.00
00658444	05/17/2023	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-621	SPEECH LANGUAGE THERAPY SERVIC	1,960.32
00658444	05/17/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-621	SPEECH LANGUAGE THERAPY SERVIC	1,656.18
00658444	05/17/2023	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-621	SCHOOL PSYCHOLOGIST SERVICES -	2,680.00
00658444	05/17/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-622	SPEECH LANGUAGE THERAPY SERVIC	986.00
00658444	05/17/2023	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-622	SPEECH LANGUAGE THERAPY SERVIC	1,836.80
00658444	05/17/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-622	SPEECH LANGUAGE THERAPY SERVIC	1,685.88

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00658444	05/17/2023	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-622	SCHOOL PSYCHOLOGIST SERVICES -	2,479.00
00658444	05/17/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-623	SPEECH LANGUAGE THERAPY SERVIC	1,496.00
00658444	05/17/2023	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-623	SPEECH LANGUAGE THERAPY SERVIC	2,325.12
00658444	05/17/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-623	SPEECH LANGUAGE THERAPY SERVIC	1,714.50
00658444	05/17/2023	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-623	SCHOOL PSYCHOLOGIST SERVICES -	2,680.00
00658444	05/17/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-624	SPEECH LANGUAGE THERAPY SERVIC	1,292.00
00658444	05/17/2023	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-624	SPEECH LANGUAGE THERAPY SERVIC	2,186.88
00658444	05/17/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-624	SPEECH LANGUAGE THERAPY SERVIC	1,620.00
00658444	05/17/2023	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-624	SCHOOL PSYCHOLOGIST SERVICES -	2,680.00
00658444	05/17/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-625	SPEECH LANGUAGE THERAPY SERVIC	1,054.00
00658444	05/17/2023	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-625	SPEECH LANGUAGE THERAPY SERVIC	2,213.12
00658444	05/17/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-625	SPEECH LANGUAGE THERAPY SERVIC	1,971.00
00658444	05/17/2023	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-625	SCHOOL PSYCHOLOGIST SERVICES -	1,239.50
00658444	05/17/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-626	SPEECH LANGUAGE THERAPY SERVIC	1,292.00
00658444	05/17/2023	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-626	SPEECH LANGUAGE THERAPY SERVIC	1,760.00
00658444	05/17/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-626	SPEECH LANGUAGE THERAPY SERVIC	1,570.32
00658444	05/17/2023	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-626	SCHOOL PSYCHOLOGIST SERVICES -	2,663.25
00658444	05/17/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-627	SPEECH LANGUAGE THERAPY SERVIC	782.00
00658444	05/17/2023	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-627	SPEECH LANGUAGE THERAPY SERVIC	1,792.00
00658444	05/17/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-627	SPEECH LANGUAGE THERAPY SERVIC	1,521.18
00658444	05/17/2023	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-627	SCHOOL PSYCHOLOGIST SERVICES -	2,378.50
00658444	05/17/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2301563	29072-631	SPEECH LANGUAGE THERAPY SERVIC	1,292.00
00658444	05/17/2023	1000012603	431300	V10609	ELEVATION HEALTHCARE	P2301562	29072-631	SPEECH LANGUAGE THERAPY SERVIC	2,240.00
00658444	05/17/2023	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2300842	29072-631	SPEECH LANGUAGE THERAPY SERVIC	2,011.50
00658444	05/17/2023	1000021403	431300	V10609	ELEVATION HEALTHCARE	P2301561	29072-631	SCHOOL PSYCHOLOGIST SERVICES -	2,680.00
<b>Check Total</b>									72,917.99
00658445	05/17/2023	7733027046	466099	V00731	ENTERPRISE LEASING COMPANY SOU	P2312789	32939719	One day rental of 16' box truc	148.12
<b>Check Total</b>									148.12
00658446	05/17/2023	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2312987	ADM.2202.05.23	Amazon.com	124.08
00658446	05/17/2023	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2312987	ADM.2202.05.23	Alodia's Signature Catering	111.61
00658446	05/17/2023	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2312987	ADM.2202.05.23	Lowes Foods	2.87
00658446	05/17/2023	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2312987	ADM.2202.05.23	Amazon.com	94.80
00658446	05/17/2023	1000022409	436000	V15897	FIRST COMMUNITY BANK	P2312987	ADM.2202.05.23	Computer Design Consulting Ser	2.56

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00658446	05/17/2023	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2312987	ADM.2202.05.23	Hyatt Place Atlanta/Buckhead	178.66
00658446	05/17/2023	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2312987	ADM.2202.05.23	Target	18.73
00658446	05/17/2023	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2312987	ADM.2202.05.23	Walmart	13.66
00658446	05/17/2023	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2312987	ADM.2202.05.23	Publix	26.51
00658446	05/17/2023	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2312987	ADM.2202.05.23	Amazon.com	40.63
00658446	05/17/2023	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2312987	ADM.2202.05.23	Amazon.com	29.94
00658446	05/17/2023	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2312987	ADM.2202.05.23	Amazon.com	352.60
00658446	05/17/2023	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2312987	ADM.2202.05.23	Delta	1,116.40
00658446	05/17/2023	1000022409	464000	V15897	FIRST COMMUNITY BANK	P2312987	ADM.2202.05.23	Canva	119.99
00658446	05/17/2023	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2312987	ADM.2202.05.23	Hilton	1,009.11
00658446	05/17/2023	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2312987	ADM.2202.05.23	Pearson Education	1,343.88
00658446	05/17/2023	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2312987	ADM.2202.05.23	Sam's Club	29.10
00658446	05/17/2023	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2312987	ADM.2202.05.23	Publix	11.69
00658446	05/17/2023	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2312987	ADM.2202.05.23	Target	37.45
00658446	05/17/2023	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2312987	ADM.2202.05.23	Amazon.com	133.75
00658446	05/17/2023	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2312987	ADM.2202.05.23	Dollar General	3.75
00658446	05/17/2023	1000023202	464000	V15897	FIRST COMMUNITY BANK	P2312992	ADM.5410.05.23	SC Foundation for Education	175.00
00658446	05/17/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2312991	ADM.5428.05.23	WM Supercenter #881	53.78
00658446	05/17/2023	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2312991	ADM.5428.05.23	Wal-Mart #0881	8.22
00658446	05/17/2023	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2312991	ADM.5428.05.23	Publix #1383	22.99
00658446	05/17/2023	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2312991	ADM.5428.05.23	Sams Club #6203	54.53
00658446	05/17/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2312991	ADM.5428.05.23	Dollar General #16237	13.50
00658446	05/17/2023	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2312991	ADM.5428.05.23	Taylor & Francis	25.64
00658446	05/17/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2312991	ADM.5428.05.23	Shealy's Barbbque House	452.96
00658446	05/17/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2312991	ADM.5428.05.23	Chicken Salad Chick	79.28
00658446	05/17/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2312991	ADM.5428.05.23	Level Up DuckDonut	21.45
00658446	05/17/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2312991	ADM.5428.05.23	Walgreens #7399	47.47
00658446	05/17/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2312991	ADM.5428.05.23	Publix #1383	56.87
00658446	05/17/2023	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2312991	ADM.5428.05.23	Firehouse Subs 0197	272.23
00658446	05/17/2023	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2312991	ADM.5428.05.23	Publix #512	82.03
00658446	05/17/2023	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2312970	ADM.5956.05.23	SLED	858.00
00658446	05/17/2023	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2312970	ADM.5956.05.23	SHRM CERTIFICATION	100.00
00658446	05/17/2023	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2312970	ADM.5956.05.23	SOCIETYFORHUMANRESOURC	244.00
00658446	05/17/2023	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2312970	ADM.5956.05.23	AMZN MKTP US*HV2TJ8X41	213.99

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00658446	05/17/2023	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2312970	ADM.5956.05.23	AMZN MKTP US*HF03F0EQ0	47.94
00658446	05/17/2023	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2312970	ADM.5956.05.23	OCCUPATIONAL HEALTH	130.00
00658446	05/17/2023	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2312970	ADM.5956.05.23	AMZN MKTP US*HF9K78KC1	21.39
00658446	05/17/2023	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2312970	ADM.5956.05.23	CANVA*103771-0407667	179.28
00658446	05/17/2023	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2312970	ADM.5956.05.23	GROUCHO'S DELI	130.91
00658446	05/17/2023	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2312970	ADM.5956.05.23	AMZN MKTP US*HM90C6P52	14.96
00658446	05/17/2023	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2312970	ADM.5956.05.23	CHICK-FIL-A #00609	85.47
00658446	05/17/2023	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2312978	ADM.6541.05.23	USPS PO	88.13
00658446	05/17/2023	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2312978	ADM.6541.05.23	Amazon	32.09
00658446	05/17/2023	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2312978	ADM.6541.05.23	Sam's Club	94.00
00658446	05/17/2023	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2312978	ADM.6541.05.23	Eggs Up Grill	459.58
00658446	05/17/2023	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2312978	ADM.6541.05.23	Amazon	17.10
00658446	05/17/2023	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2312978	ADM.6541.05.23	Ole Timey Meat Market	206.14
00658446	05/17/2023	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2312978	ADM.6541.05.23	Amazon	27.77
00658446	05/17/2023	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2312978	ADM.6541.05.23	Source Technologies	335.98
00658446	05/17/2023	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2312978	ADM.6541.05.23	Government Finance Office	65.00
00658446	05/17/2023	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2313003	ADM.6921.05.23	SLED	64.00
00658446	05/17/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2313003	ADM.6921.05.23	Enlows Auto Supply	341.54
00658446	05/17/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2313003	ADM.6921.05.23	Interstate Transportation Equi	17.91
00658446	05/17/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2313003	ADM.6921.05.23	Interstate Transportation Equi	17.91
00658446	05/17/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2313003	ADM.6921.05.23	Enlows Auto Supply	498.08
00658446	05/17/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2313003	ADM.6921.05.23	Lowes	529.80
00658446	05/17/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2313003	ADM.6921.05.23	Home Depot	108.97
00658446	05/17/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2313003	ADM.6921.05.23	Enlows Auto Supply	386.14
00658446	05/17/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2313003	ADM.6921.05.23	SC DMV	2,104.16
00658446	05/17/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2313003	ADM.6921.05.23	Home Depot	77.60
00658446	05/17/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2313003	ADM.6921.05.23	Cox Tire	395.79
00658446	05/17/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2313003	ADM.6921.05.23	Interstate Transportation Equi	283.61
00658446	05/17/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2313003	ADM.6921.05.23	Enlows Auto Supply	373.02
00658446	05/17/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2313003	ADM.6921.05.23	Interstate Transportation Equi	566.57
00658446	05/17/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2313003	ADM.6921.05.23	Interstate Transportation Equi	142.61
00658446	05/17/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2313003	ADM.6921.05.23	mirrow asm braces	122.99
00658446	05/17/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2313003	ADM.6921.05.23	IdentoGo	51.75
00658446	05/17/2023	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2313003	ADM.6921.05.23	Enlows Auto Supply	503.73

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00658446	05/17/2023	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2312993	AES.2327.05.23	SP AUQUATIC ARTS	101.96
00658446	05/17/2023	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2312993	AES.2327.05.23	THE CREATURE ROOM	26.99
00658446	05/17/2023	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2312993	AES.2327.05.23	FISHY BUSINESS	214.66
00658446	05/17/2023	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2312993	AES.2327.05.23	FISHY BUSINESS	30.01
00658446	05/17/2023	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2312993	AES.2327.05.23	AMAZON BUSINESS	130.48
00658446	05/17/2023	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2312993	AES.2327.05.23	SPEEDWAY	82.86
00658446	05/17/2023	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2312993	AES.2327.05.23	FISHY BUSINESS	49.60
00658446	05/17/2023	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2312993	AES.2327.05.23	USPS	26.31
<b>Check Total</b>									<b>16,688.50</b>
00658447	05/17/2023	1000022244	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2306797	591084A	See attachced list.	47.95
<b>Check Total</b>									<b>47.95</b>
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Astrobrights Inkjet laser colo	16.32
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Paper Mate Flair Point Guard f	127.55
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Quality park Gummed Kraft clas	16.95
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Sharpie Pen -style permanent m	6.52
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Integra pink pencil cap eraser	0.98
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Neenah Inkjet laser printable	15.00
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	AVERY easy peel white shipping	61.99
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Pacon ruled chart tablet	36.58
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Westcott high performance tita	17.29
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Sparco 5" kids pointed end sci	57.01
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Post-It super sticky dispenser	32.89
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Quality Park #10 regular busin	7.24
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Pendaflex double stuff 1/3 cut	13.74
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Pacon ruled chart tablet	11.26
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Sparco 5" kids pointed scissor	28.50
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	BIC white-out EZ correct tape	8.71
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Post-it sticky dispenser notes	16.45
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Expo dry erase markers (36)	24.74
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Sparco Wirebound college ruled	42.12
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Bostitch QuietSharp Ex electri	11.47
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Bostitch inPower spring-powere	11.43
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Post-it super sticky notes (24	15.69



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00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Business source ruled index ca	0.35
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Business source standard desk	0.92
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	BIC wite out EZ Correction tap	2.11
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Post-it Notes Fantasy Floral C	19.77
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Sharpie Accent highlighters	6.70
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Expo low odor dry erase marker	18.45
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Wescott metal English wood rul	8.03
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Newell Sharpie Accent highligh	33.49
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Crayola presharpended colored p	9.87
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Pacon chart table	9.96
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Hygloss Bright Color blank not	10.14
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Pacon sentence strips	9.46
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Mead k-2 classroom primary jou	40.93
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Pacon laser printable multipur	25.85
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-0	Crayola Regular size crayon se	22.83
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-1	Expo Dry Erase markers	16.11
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-1	Bostitch super pro 6 commercia	96.79
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-1	EXPO low odor dry erase marker	16.12
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-2	Westcott high performance tita	8.65
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-3	Ticonderoga No 2 pencils	11.34
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-3	Ticonderoga Presharpended penci	22.66
00658448	05/17/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-3	Ticonderoga presharpended #2 pe	27.26
00658448	05/17/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312170	1056484-4	Dixon Oriole Presharpended Penc	910.04
00658448	05/17/2023	7993027028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312661	1068132-0	Carter'strade Carter's Micropo	5.60
00658448	05/17/2023	7993027028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312661	1068132-0	Carter'strade Stamp Pad Inkers	2.82
00658448	05/17/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312664	1068598-0	sharpie permanent marker	13.04
00658448	05/17/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312664	1068598-0	SHARPIE PEN RED INK	38.39
00658448	05/17/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312664	1068598-0	3M COMMAND LARGE PICTURE HANGI	8.43
00658448	05/17/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312664	1068598-0	NEWELL BRANDS EXPO LOW ODOR MA	9.47
00658448	05/17/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312664	1068598-0	AVERY DESK STYLE PINK MARKER	7.40
00658448	05/17/2023	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312664	1068598-0	PENTEL ENERGEL LIQUID GEL PENS	16.75
00658448	05/17/2023	7793027025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312716	1069156-0	Bankers Box STORFILE 703 Basic	9.83
00658448	05/17/2023	7793027025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312716	1069156-0	Averyreg Easy Peel Inkjet Prin	20.76
00658448	05/17/2023	7793027025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312716	1069156-0	Expo Low-Odor Dry-erase Marker	12.79

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00658448	05/17/2023	7793027025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312716	1069156-0	Bankers Box Presto File Storag	165.76
00658448	05/17/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312712	1069164-0	Crayola Pre sharpened Colored	156.65
00658448	05/17/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312712	1069164-0	Post-It Dispenser Notes - Beac	299.90
00658448	05/17/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312712	1069164-0	Ticonderoga Pre Sharpened No.	514.11
00658448	05/17/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312712	1069164-0	BIC Brite Line Highlighter, As	53.18
00658448	05/17/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312712	1069164-0	BankersBox Heavy Duty Ltr/Lgl	299.81
00658448	05/17/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312712	1069164-0	Expo Low Order Markers	37.88
00658448	05/17/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312712	1069164-0	Business Source Stainless Stee	6.93
00658448	05/17/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312712	1069164-0	Bostitch Classic Metal Stapler	35.44
00658448	05/17/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312712	1069164-0	Bostitch 1/4" Standard Premium	5.14
00658448	05/17/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312712	1069164-0	Scotch 3/4" W Magic Tape	25.17
00658448	05/17/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312712	1069164-0	Business Source Standard Deskt	11.68
00658448	05/17/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312712	1069164-0	Officemate Giant Paper Clips	7.17
00658448	05/17/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312712	1069164-0	Business Source Utility-Purpos	16.44
00658448	05/17/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312712	1069164-0	Post-It Super Sticky Easel Pad	386.48
00658448	05/17/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312712	1069164-0	Westcott KlennEarth Basic Recy	149.97
00658448	05/17/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312712	1069164-0	Clorox Disinfecting Cleaning W	48.15
00658448	05/17/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312712	1069164-0	G2 Retractable Gel Ink Pens wi	28.38
00658448	05/17/2023	7743019020	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312764	1070560	Command Poster Strips Trial Pa	162.02
00658448	05/17/2023	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301353	6191468-1	Officemate Recycled Paper Clip	100.14
<b>Check Total</b>									4,563.94
00658449	05/17/2023	1000025423	441020	V00477	GRAYBAR ELECTRIC CO INC	P2306715	9331881411	SGES,WKES - Emergency Battery	926.02
00658449	05/17/2023	1000025425	441020	V00477	GRAYBAR ELECTRIC CO INC	P2306715	9331881411	SGES,WKES - Emergency Battery	926.02
<b>Check Total</b>									1,852.04
00658450	05/17/2023	7757019013	466041	V02048	GROVE MEDICAL	P2312693	6430964	Alcohol Prep Pad Medium STR -	134.65
<b>Check Total</b>									134.65
00658451	05/17/2023	7802074015	466034	V11346	HAIR, ALLEN		VBAS.PE.5.13.23	Official	103.10
<b>Check Total</b>									103.10
00658452	05/17/2023	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		18021	Professional Services Fees	10,942.15
<b>Check Total</b>									10,942.15

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00658453	05/17/2023	1000025435	441020	V12096	HYMAN PAPER CO INC	P2311744	408324-1	RUBBER FLOOR SQUEEGEE 36"	44.64
00658453	05/17/2023	1000025435	441020	V12096	HYMAN PAPER CO INC	P2311744	408324-1	DEB FOAM SOAP	40.78
<b>Check Total</b>									<b>85.42</b>
00658454	05/17/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	3181	TOUCHPAD	39.98
00658454	05/17/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	3181	HINGE SET	89.97
00658454	05/17/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	3181	LCD BACK COVER	49.99
00658454	05/17/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	3181	KEYBOARD	559.92
00658454	05/17/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	3181	LCD TOUCH PANEL SCREEN	1,699.90
00658454	05/17/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3184	KEYBOARD	279.96
00658454	05/17/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3184	PALMREST ASSEMBLY WITH KB	69.99
00658454	05/17/2023	7725019040	466037	V16368	IFIXYOURI CORP	P2302024	3184	LCD TOUCH PANEL SCREEN	679.96
<b>Check Total</b>									<b>3,469.67</b>
00658455	05/17/2023	2020011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311067	22511.00	Crayola Large Crayons 8 colors	345.62
00658455	05/17/2023	2020011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311067	22511.00	My First Ticonderoga Pencils 3	115.32
00658455	05/17/2023	2020011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311067	22511.00	Ticonderoga Pre Sharpened Penc	481.25
00658455	05/17/2023	2020011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311067	22511.00	Magnetic Adhesive Dots	50.96
00658455	05/17/2023	2020011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311067	22511.00	Astrobright Sentence Strips	153.72
00658455	05/17/2023	2020011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311067	22511.00	Clothespins 2 3/4	23.94
00658455	05/17/2023	2020011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311067	22511.00	Astrobright Cardstock Terra Gr	46.06
00658455	05/17/2023	2020011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311067	22511.00	Astrobright Cardstock Lunar Bl	46.06
00658455	05/17/2023	2020011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311067	22511.00	Astrobright Cardstock Terrestr	46.06
00658455	05/17/2023	2020011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311067	22511.00	Astrobright Cardstock Orbit Or	69.09
00658455	05/17/2023	2020011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311067	22511.00	Nennah Bright White Cardstock	100.66
00658455	05/17/2023	2020011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311067	22511.00	Vellum Bristol Cardstock Yello	41.05
00658455	05/17/2023	2020011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311067	22511.00	Astrobright Multi Purpose Pape	44.87
00658455	05/17/2023	2020011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311067	22511.00	Tru Ray Fade Resistant Constru	13.44
00658455	05/17/2023	2020011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311067	22511.00	Tru Ray Fade Resistant Constru	6.72
00658455	05/17/2023	2020011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311067	22511.00	Tru Ray Fade Resistant Constru	11.76
00658455	05/17/2023	2020011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311067	22511.00	Tru Ray Fade Resistant Constru	11.76
00658455	05/17/2023	2020011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311067	22511.00	Tru Ray Fade Resisitant Constr	8.82
00658455	05/17/2023	2020011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311067	22511.00	Tru Ray Fade Resistant Constru	5.88
00658455	05/17/2023	2020011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311067	22511.00	Tru Ray Fade Resistant Constru	12.74
00658455	05/17/2023	2020011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311067	22511.00	Tru Ray Fade Resistant Constru	11.76

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00658455	05/17/2023	2020011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311067	22511.00	Modern Construction Paper 12x1	19.53
00658455	05/17/2023	2020011225	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2311067	22511.00	Modern Construction Paper 12x1	28.70
<b>Check Total</b>									1,695.77
00658456	05/17/2023	2020018838	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312587	673208050423	Transition to school backpack-	6,894.92
00658456	05/17/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312591	673215050423	Sand Play Construction Trucks	284.58
<b>Check Total</b>									7,179.50
00658457	05/17/2023	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2312269	2363-4678	Translation from English to Vi	569.88
<b>Check Total</b>									569.88
00658458	05/17/2023	1000011241	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2304192	1328512313	2*4 Brick red	33.71
00658458	05/17/2023	1000011241	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2304192	1328512313	Plate 8*16 brown	45.58
00658458	05/17/2023	1000011241	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2304192	1328512313	2*2 Brick	2.09
00658458	05/17/2023	1000011241	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2304192	1328512313	2*2 Brick	6.96
00658458	05/17/2023	1000011241	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2304192	1328512313	Brick 2*2	5.56
00658458	05/17/2023	1000011241	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2304192	1328512313	Brick 2*2	5.56
00658458	05/17/2023	1000011241	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2304192	1328512313	Brick 2*4	30.33
00658458	05/17/2023	1000011241	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2304192	1328512313	Brick 2*4	24.72
00658458	05/17/2023	1000011241	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2304192	1328512313	Brick 2*4	33.71
00658458	05/17/2023	1000011241	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2304192	1328512313	Brick 2*4	35.95
00658458	05/17/2023	1000011241	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2304192	1328512313	Brick 2*4	39.32
00658458	05/17/2023	1000011241	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2304192	1328512313	Brick 2*4	35.95
<b>Check Total</b>									299.44
00658459	05/17/2023	6000025644	433200	Exxxxx	Employee		04.14.04.20.23	Food Service Deposits	9.43
<b>Check Total</b>									9.43
00658460	05/17/2023	1000023330	433200	Exxxxx	Employee		05.12.2023	6th Grade Field Trip Superv.	180.78
<b>Check Total</b>									180.78
00658461	05/17/2023	7887074044	466034	V14309	MCGINTY, CHAD		BASE/RB/SUMME	BASE VS SUMMERVILLE	92.10
00658461	05/17/2023	7802074015	466034	V14309	MCGINTY, CHAD		VBAS.PE.5.11.23	Official	97.60
<b>Check Total</b>									189.70

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00658462	05/17/2023	7866027035	466069	Exxxxx	Employee		05.09.23	Supplies for Rising K-5	71.66
								<b>Check Total</b>	<u>71.66</u>
00658463	05/17/2023	6000025610	433200	Exxxxx	Employee		04.10.04.28.23	Field Supervisor	119.87
								<b>Check Total</b>	<u>119.87</u>
00658464	05/17/2023	1000023321	433200	Exxxxx	Employee		03.19.03.22.23	National Policy Seminar	294.84
								<b>Check Total</b>	<u>294.84</u>
00658465	05/17/2023	1000025427	441020	V00154	NAPA AUTO PARTS	P2312899	4185-165371	WKHS - Clamp	12.47
00658465	05/17/2023	1000025427	441020	V00154	NAPA AUTO PARTS	P2312899	4185-165371	Oxygen Sensor	43.60
00658465	05/17/2023	1000025427	441020	V00154	NAPA AUTO PARTS	P2312899	4185-165371	Oxygen Sensor	46.66
00658465	05/17/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312897	4185-165374	DM - Air Buff	142.56
00658465	05/17/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312897	4185-165374	Cone	10.44
00658465	05/17/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312897	4185-165374	Tire Patch	22.21
00658465	05/17/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312897	4185-165374	Tire Patch	18.94
00658465	05/17/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312897	4185-165374	Cement	38.58
00658465	05/17/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312897	4185-165374	Inserting Tool	12.44
00658465	05/17/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312897	4185-165374	4-Way Tire Vale Tool	3.64
00658465	05/17/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312897	4185-165374	Core Extracting Tool	5.06
00658465	05/17/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312897	4185-165374	Snap in Valve	75.97
00658465	05/17/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312895	4185165372	DM - Air Filter	12.17
00658465	05/17/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312895	4185165372	Sway Bar Link	22.86
								<b>Check Total</b>	<u>467.60</u>
00658466	05/17/2023	2042121403	441000	V01900	NCS PEARSON	P2210098	17970134	WISC-V Record Forms Qty 25 (Pr	1,059.30
00658466	05/17/2023	2042121403	441000	V01900	NCS PEARSON	P2210098	17970134	WISC-V Response Booklet 1 Qty	802.50
00658466	05/17/2023	2042121403	441000	V01900	NCS PEARSON	P2210098	17970134	Shipping	93.09
								<b>Check Total</b>	<u>1,954.89</u>
00658467	05/17/2023	1000011421	433200	Exxxxx	Employee		04.21.04.25.23	Network/Career Expo/Meetings	39.30
								<b>Check Total</b>	<u>39.30</u>
00658468	05/17/2023	5707025307	452000	V13076	PALMETTO STORMWATER SERVICES L	P2206524	8150	NPDES Inspections - Transporta	380.00

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								<b>Check Total</b>	380.00
00658469	05/17/2023	7887074044	466034	V03115	PEEL, RUSSELL		BASE/RB/STRATF	RD 1 BASE VS STRATFORD	139.40
00658469	05/17/2023	7802074015	466034	V03115	PEEL, RUSSELL		VBAS.PE.5.11.23	Official	148.20
								<b>Check Total</b>	287.60
00658470	05/17/2023	7802075011	466034	V03129	PERRY, DONALD		VSB.LHS.05.10.23	Official	76.00
								<b>Check Total</b>	76.00
00658471	05/17/2023	7802073026	466064	V17695	PGC BASKETBALL LLP	P2313041	012021QIS	Male Athlete tuition Deposit O	3,090.00
								<b>Check Total</b>	3,090.00
00658472	05/17/2023	1000025507	439500	V17524	PREMIER BIOTECH INC	P2305778	P4005450	Change Order 3 - Add: Urine Dr	727.44
00658472	05/17/2023	1000025507	439500	V17524	PREMIER BIOTECH INC	P2305778	P4005450	Change Order 3 - Add: On-Site:	800.00
00658472	05/17/2023	1000025507	439500	V17524	PREMIER BIOTECH INC	P2305778	P4005450	Change Order 5 - Mileage Rate	453.70
00658472	05/17/2023	1000026405	439500	V17524	PREMIER BIOTECH INC	P2300706	P4010820	Change Order 2: Add Lot 7, Pac	1,144.32
								<b>Check Total</b>	3,125.46
00658473	05/17/2023	6000025641	433200	Exxxxx	Employee		04.27.04.28.23	Banking	6.16
								<b>Check Total</b>	6.16
00658474	05/17/2023	7802075011	466034	V14811	QUARLES, JOSEPH W		VSB.LHS.05.10.23	Official	90.30
								<b>Check Total</b>	90.30
00658475	05/17/2023	7802074011	466034	V16235	QUILTY, PATRICK		VBB.LHS.04.25.23	Official	83.70
								<b>Check Total</b>	83.70
00658476	05/17/2023	7863027023	466041	V13221	RAPTOR TECHNOLOGIES LLC	P2312851	INV75058	RAPTOR VISITOR BADGES GREEN (A	220.00
								<b>Check Total</b>	220.00
00658477	05/17/2023	7802075011	466034	V02697	RAYSOR, RANDY		VSB.LHS.05.10.23	Official	81.50
								<b>Check Total</b>	81.50
00658478	05/17/2023	2022022438	431200	V13650	READING AND WRITING PROJECT NE	P2303694	RWP-5029202	8 onsite days of professional	1,500.00
00658478	05/17/2023	2020022438	431200	V13650	READING AND WRITING PROJECT NE	P2303694	RWP-5029202	8 onsite days of professional	3,300.00

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00658478	05/17/2023	2020022438	431200	V13650	READING AND WRITING PROJECT NE	P2303694	RWP-5029202	Estimated travel per day - Mar	1,056.94
00658478	05/17/2023	2370022445	431200	V13650	READING AND WRITING PROJECT NE	P2305874	RWP-5029203	4 Onsite days of professional	4,799.99
00658478	05/17/2023	2370022445	433200	V13650	READING AND WRITING PROJECT NE	P2305874	RWP-5029203	Estimated travel/expenses for	1,683.48
00658478	05/17/2023	2370022424	431200	V13650	READING AND WRITING PROJECT NE	P2305957	RWP-5029204	8 Onsite days of professional	9,599.99
00658478	05/17/2023	2370022424	431200	V13650	READING AND WRITING PROJECT NE	P2305957	RWP-5029204	Estimated travel per day-	1,074.48
00658478	05/17/2023	2370022424	431200	V13650	READING AND WRITING PROJECT NE	P2305957	RWP-5029204	Estimated TRavel per day-	1,736.88
<b>Check Total</b>									<b>24,751.76</b>
00658479	05/17/2023	7826027011	466041	V01112	RHODES GRADUATION SERVICES INC	P2310305	17714353	LHS Custom Honor Hood	8,988.00
<b>Check Total</b>									<b>8,988.00</b>
00658480	05/17/2023	3972022403	431200	V00402	SC DEPARTMENT OF EDUCATION	P2308377	P2308377.INST	R2S VirtualSC Spring Courses (	2,250.00
00658480	05/17/2023	3972022403	431200	V00402	SC DEPARTMENT OF EDUCATION	P2308201	P2308377.INST	Spring 2023 VirtualSC Courses	945.00
<b>Check Total</b>									<b>3,195.00</b>
00658481	05/17/2023	7893027027	466064	V00920	SC HOSA	P2313000	3080	ILC ADVISOR REGISTRATIONS	270.00
00658481	05/17/2023	7893027027	466064	V00920	SC HOSA	P2313000	3080	ILC STUDENT REGISTRATIONS	360.00
00658481	05/17/2023	7893027027	466064	V00920	SC HOSA	P2313000	3080	SLC (2023) CREDIT	-85.00
<b>Check Total</b>									<b>545.00</b>
00658482	05/17/2023	2022011245	441000	V16452	SCHOOL SPECIALTY LLC	P2310922	208132091999	Elmer's Glue Sticks in Disappe	342.77
00658482	05/17/2023	2022011245	441000	V16452	SCHOOL SPECIALTY LLC	P2310922	208132091999	Poly 2-pocket folders	258.64
00658482	05/17/2023	2022011245	441000	V16452	SCHOOL SPECIALTY LLC	P2310922	208132091999	Poly 2-pocket folders	129.32
00658482	05/17/2023	2022011245	441000	V16452	SCHOOL SPECIALTY LLC	P2310921	208132092022	Elmer's glue sticks Disappeari	239.92
00658482	05/17/2023	2022011245	441000	V16452	SCHOOL SPECIALTY LLC	P2310921	208132092022	Poly 2-pocket folders with fas	162.70
00658482	05/17/2023	2022011245	441000	V16452	SCHOOL SPECIALTY LLC	P2310921	208132092022	Poly 2-Pocket folders with fas	162.70
00658482	05/17/2023	2022011245	441000	V16452	SCHOOL SPECIALTY LLC	P2310921	208132092022	Poly 2-pocket Folders	129.32
00658482	05/17/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC	P2311756	208132216620	Marble Cover Comp Books	1,309.70
00658482	05/17/2023	2020011239	441000	V16452	SCHOOL SPECIALTY LLC		208132216620	Direct pay to add balance	1.05
00658482	05/17/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312359	208132243412	Post-it Tabs with Dispenser, 5	4.93
00658482	05/17/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312359	208132243412	Mr Sketch Watercolor Scented M	6.94
00658482	05/17/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312359	208132243412	Post-it Flag Highlighter with	9.24
00658482	05/17/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312359	208132243412	Post-it Self-Stick Easel Pad,	64.95
00658482	05/17/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312359	208132243412	Post-it Super Sticky Notes, 3	26.91
00658482	05/17/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312359	208132243412	Post-it Super Sticky Big Notes	14.87

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00658482	05/17/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312359	208132243412	Post-It Super Sticky Big Notes	14.87
00658482	05/17/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312359	208132243412	Post-It Super Sticky Big Notes	14.87
00658482	05/17/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312359	208132243412	Sharpie Permanent Markers, Ass	17.66
00658482	05/17/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312457	208132251721	Post-it Flag Highlighter with	249.62
00658482	05/17/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312457	208132251721	Post-it Tabs with Dispenser, 5	133.18
00658482	05/17/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312457	208132251721	Mr Sketch Watercolor Scented M	187.50
00658482	05/17/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312457	208132251721	Post-it Super Sticky Big Notes	401.57
00658482	05/17/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312457	208132251721	Post-It Super Sticky Big Notes	401.57
00658482	05/17/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312457	208132251721	Sharpie Permanent Markers, Ass	476.68
00658482	05/17/2023	7743019022	466041	V16452	SCHOOL SPECIALTY LLC	P2312549	208132258091	School Smart 2-Pocket Poly Fol	81.34
<b>Check Total</b>									<b>4,842.82</b>
00658483	05/17/2023	7887074044	466034	V02709	SELLE, MICHAEL W			BASE/RB/DFORK/4BASE VS DF	143.80
<b>Check Total</b>									<b>143.80</b>
00658484	05/17/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311206	224670	ATLAS SUPER RAGS	138.03
00658484	05/17/2023	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311785	224768	LIQUID BABY FRESH DEODORIZER	38.71
00658484	05/17/2023	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311785	224768	SPEEDIKLEEN	44.94
00658484	05/17/2023	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311785	224768	CAN DO FLOOR CLEANER	134.05
00658484	05/17/2023	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311785	224768	SUDS LAUNDRY DETERGENT	42.80
00658484	05/17/2023	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311785	224768	ZIP FLOOR STRIPPER	1,699.80
00658484	05/17/2023	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311785	224768	EXQUISIT FLOOR WAX	1,476.60
00658484	05/17/2023	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311785	224768	SOFT N SILKY ANTIBACTERIAL SOA	500.76
00658484	05/17/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312246	224769	LIQUID CARPET CLEANER	90.47
00658484	05/17/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312246	224769	CAN DO FLOOR CLEANER	418.91
00658484	05/17/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312246	224769	GLASS CLEANER (NON AMMONIA)	111.45
00658484	05/17/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312246	224769	SUDS LAUNDRY DETERGENT	85.60
00658484	05/17/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312246	224769	EXQUISIT FLOOR WAX	2,214.90
00658484	05/17/2023	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311654	224770	SPEEDIKLEEN	67.44
00658484	05/17/2023	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311654	224770	CAN DO FLOOR CLEANER	251.34
00658484	05/17/2023	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311654	224770	GLASS CLEANER (NON AMMONIA)	27.86
00658484	05/17/2023	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311654	224770	SUDS LAUNDRY DETERGENT	85.60
00658484	05/17/2023	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311654	224770	BACIL ENZYME ODOR DIGESTER	179.14
00658484	05/17/2023	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311654	224770	EXQUISIT FLOOR WAX	738.30
00658484	05/17/2023	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311654	224770	SOFT N SILKY ANTIBACTERIAL SOA	292.11



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00658484	05/17/2023	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311654	224770	SOAP DISPENSERS	34.90
00658484	05/17/2023	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310415	224771	LIQUID BABY FRESH DEODORIZER	270.99
00658484	05/17/2023	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310415	224771	LIQUID CARPET CLEANER	90.48
00658484	05/17/2023	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310415	224771	CAN DO FLOOR CLEANER	201.07
00658484	05/17/2023	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310415	224771	URINAL BLOCK CHERRY	35.41
00658484	05/17/2023	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310415	224771	URNIAL SCREENS CHERRY	48.46
00658484	05/17/2023	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310415	224771	LEMON DISINFECTANT (TRIPLE ACTI	107.41
00658484	05/17/2023	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310415	224771	BACIL ENZYME ODOR DIGESTER	119.43
00658484	05/17/2023	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310415	224771	SOFT N SILKY ANTIBACTERIAL BAG	333.84
00658484	05/17/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311204	224772	LIQUID CARPET CLEANER	90.51
00658484	05/17/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311204	224772	CAN DO FLOOR CLEANER	268.10
00658484	05/17/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311204	224772	GLASS CLEANER (NON AMMONIA)	83.59
00658484	05/17/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311204	224772	SUDS LAUNDRY DETERGENT	21.40
00658484	05/17/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311204	224772	URINAL BLOCK CHERRY	53.10
00658484	05/17/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311204	224772	WHITE PEARL HAND SOAP	130.11
00658484	05/17/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311204	224772	SOFT N SILKY ANTIBACTERIAL BAG	417.30
00658484	05/17/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311204	224772	SOAP DISPENSERS	52.36
<b>Check Total</b>									10,997.27
00658485	05/17/2023	7887074044	466034	V11174	SMITH, JAMES ASHLEY		BASE/RB/STRATF	RD 1 BASE VS STRATFORD	91.00
00658485	05/17/2023	7887074044	466034	V11174	SMITH, JAMES ASHLEY		BASE/RB/SUMME	BASE VS SUMMERVILLE	91.00
<b>Check Total</b>									182.00
00658486	05/17/2023	7802074015	466034	V15385	SMITH, STEPHEN E		VBAS.PE.5.13.23	Official	136.10
<b>Check Total</b>									136.10
00658487	05/17/2023	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2312847	1068698	DM - Pressure Washer Pro Serie	1,583.59
00658487	05/17/2023	1000025444	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2312837	1068701	RBHS - Stihl Trimmer Loop FS94	342.39
<b>Check Total</b>									1,925.98
00658488	05/17/2023	1000014412	431200	Exxxxx	Employee		05.07.05.10.23	IB Training	492.87
<b>Check Total</b>									492.87
00658489	05/17/2023	7887078027	466041	V10542	THE TROPHY & AWARDS CENTER	P2313038	26837	8x10 plaques for varsity boys	83.46
00658489	05/17/2023	7887078027	466041	V10542	THE TROPHY & AWARDS CENTER	P2313038	26837	6x8 jv soccer boys plaques	46.55

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								<b>Check Total</b>	130.01
00658492	05/17/2023	6000025640	446010	V00079	US FOODS		1291797	040-New Providence ES cust #20	998.07
00658492	05/17/2023	6000025640	441000	V00079	US FOODS		1291802	040-New Providence ES cust #20	326.68
00658492	05/17/2023	6000025640	446010	V00079	US FOODS		1291807	040-New Providence ES cust #20	1,753.62
00658492	05/17/2023	6000025642	446010	V00079	US FOODS		1537866	042-Meadow Glen ES cust #20915	1,084.88
00658492	05/17/2023	6000025643	446010	V00079	US FOODS		1537867	043-Meadow Glen MS cust #30978	2,890.17
00658492	05/17/2023	6000025644	446010	V00079	US FOODS		1537868	044-River Bluff HS Cust # 7104	8,876.68
00658492	05/17/2023	6000025642	441000	V00079	US FOODS		1537870	042-Meadow Glen ES cust #20915	84.22
00658492	05/17/2023	6000025643	441000	V00079	US FOODS		1537871	043-Meadow Glen MS cust #30978	210.55
00658492	05/17/2023	6000025644	441000	V00079	US FOODS		1537872	044-River Bluff HS Cust # 7104	617.81
00658492	05/17/2023	6000025620	446010	V00079	US FOODS		1538247	020-Lakeside MS #11528650	2,938.23
00658492	05/17/2023	6000025612	446010	V00079	US FOODS		1538248	012-Lexington EScust #40838088	3,913.20
00658492	05/17/2023	6000025620	441000	V00079	US FOODS		1538249	020-Lakeside MS #11528650	462.07
00658492	05/17/2023	6000025612	441000	V00079	US FOODS		1538250	012-Lexington EScust #40838088	692.02
00658492	05/17/2023	6000025631	446010	V00079	US FOODS		1538332	031-Lake Murray ES cust #30838	3,713.54
00658492	05/17/2023	6000025613	446010	V00079	US FOODS		1538333	013-Gilbert HS cust #40837809	4,822.66
00658492	05/17/2023	6000025647	446010	V00079	US FOODS		1538334	047-Centerville ES cust #41421	5,983.20
00658492	05/17/2023	6000025629	446010	V00079	US FOODS		1538336	029-Gilbert MS cust #60837804	2,932.80
00658492	05/17/2023	6000025631	441000	V00079	US FOODS		1538337	031-Lake Murray ES cust #30838	231.78
00658492	05/17/2023	6000025613	441000	V00079	US FOODS		1538338	013-Gilbert HS cust #40837809	743.79
00658492	05/17/2023	6000025647	441000	V00079	US FOODS		1538339	047-Centerville ES cust #41421	333.01
00658492	05/17/2023	6000025629	441000	V00079	US FOODS		1538341	029-Gilbert MS cust #60837804	281.26
00658492	05/17/2023	6000025635	446010	V00079	US FOODS		1538419	035-Pleasant Hill ES cust #108	2,752.55
00658492	05/17/2023	6000025645	446010	V00079	US FOODS		1538420	045-Deerfield ES cust #4083399	4,893.89
00658492	05/17/2023	6000025641	446010	V00079	US FOODS		1538421	041-Rocky Creek ES cust #30880	1,774.91
00658492	05/17/2023	6000025611	446010	V00079	US FOODS		1538422	011-Lexington HS cust #7083808	6,622.30
00658492	05/17/2023	6000025634	446010	V00079	US FOODS		1538423	034-Pleasant Hill MS cust #908	4,110.64
00658492	05/17/2023	6000025646	446010	V00079	US FOODS		1538424	046-Beechwood MS #91341172	3,838.92
00658492	05/17/2023	6000025635	441000	V00079	US FOODS		1538425	035-Pleasant Hill ES cust #108	425.39
00658492	05/17/2023	6000025645	441000	V00079	US FOODS		1538426	045-Deerfield ES cust #4083399	520.72
00658492	05/17/2023	6000025641	441000	V00079	US FOODS		1538427	041-Rocky Creek ES cust #30880	273.64
00658492	05/17/2023	6000025611	441000	V00079	US FOODS		1538428	011-Lexington HS cust #7083808	203.05
00658492	05/17/2023	6000025634	441000	V00079	US FOODS		1538429	034-Pleasant Hill MS cust #908	526.06
00658492	05/17/2023	6000025646	441000	V00079	US FOODS		1538430	046-Beechwood MS #91341172	444.33

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00658492	05/17/2023	6000025628	446010	V00079	US FOODS		1538480	028-Midway ES cust #80838089	5,043.97
00658492	05/17/2023	6000025628	441000	V00079	US FOODS		1538482	028-Midway ES cust #80838089	406.12
00658492	05/17/2023	6000025615	446010	V00079	US FOODS		1538511	015-Pelion HS cust #60838307	4,084.64
00658492	05/17/2023	6000025615	441000	V00079	US FOODS		1538514	015-Pelion HS cust #60838307	385.34
00658492	05/17/2023	6000025624	446010	V00079	US FOODS		1549667	024-Red Bank ES cust #2083831	4,814.33
00658492	05/17/2023	6000025623	446010	V00079	US FOODS		1549668	023-Saxe Gotha ES cust #308383	5,273.60
00658492	05/17/2023	6000025637	446010	V00079	US FOODS		1549670	037-Carolina Springs MS cust #	5,141.87
00658492	05/17/2023	6000025626	446010	V00079	US FOODS		1549671	026-White Knoll MS cust #80839	3,598.43
00658492	05/17/2023	6000025638	446010	V00079	US FOODS		1549672	038-Carolina Springs ES cust #	6,918.08
00658492	05/17/2023	6000025627	446010	V00079	US FOODS		1549673	027-White Knoll HS cust #90839	7,339.10
00658492	05/17/2023	6000025624	441000	V00079	US FOODS		1549674	024-Red Bank ES cust #2083831	413.92
00658492	05/17/2023	6000025623	441000	V00079	US FOODS		1549675	023-Saxe Gotha ES cust #308383	422.07
00658492	05/17/2023	6000025637	441000	V00079	US FOODS		1549677	037-Carolina Springs MS cust #	401.93
00658492	05/17/2023	6000025626	441000	V00079	US FOODS		1549678	026-White Knoll MS cust #80839	357.30
00658492	05/17/2023	6000025638	441000	V00079	US FOODS		1549679	038-Carolina Springs ES cust #	642.60
00658492	05/17/2023	6000025627	441000	V00079	US FOODS		1549680	027-White Knoll HS cust #90839	724.67
00658492	05/17/2023	6000025642	446010	V00079	US FOODS		1783158	042-Meadow Glen ES cust #20915	2,788.29
00658492	05/17/2023	6000025622	446010	V00079	US FOODS		1783161	022-Oak Grove ES cust #8083830	4,098.10
00658492	05/17/2023	6000025642	441000	V00079	US FOODS		1783163	042-Meadow Glen ES cust #20915	275.45
00658492	05/17/2023	6000025622	441000	V00079	US FOODS		1783166	022-Oak Grove ES cust #8083830	333.38
00658492	05/17/2023	6000025616	446010	V00079	US FOODS		1783389	016-Pelion ES cust #10838290	3,218.24
00658492	05/17/2023	6000025639	446010	V00079	US FOODS		1783390	039-Forts Pond ES cust #208378	3,932.98
00658492	05/17/2023	6000025616	441000	V00079	US FOODS		1783394	016-Pelion ES cust #10838290	394.94
00658492	05/17/2023	6000025639	441000	V00079	US FOODS		1783395	039-Forts Pond ES cust #208378	777.03
00658492	05/17/2023	6000025614	446010	V00079	US FOODS		1783716	014-Gilbert ES cust 70837802	3,023.69
00658492	05/17/2023	6000025614	441000	V00079	US FOODS		1783721	014-Gilbert ES cust 70837802	628.34
00658492	05/17/2023	6000025637	446010	V00079	US FOODS		1796976	037-Carolina Springs MS cust #	2,469.77
00658492	05/17/2023	6000025637	441000	V00079	US FOODS		1796982	037-Carolina Springs MS cust #	299.88
00658492	05/17/2023	6000025654	446010	V00079	US FOODS		1829264	054-Northlake CLC #50838085	1,707.43
00658492	05/17/2023	6000025654	441000	V00079	US FOODS		1829265	054-Northlake CLC #50838085	249.76
<b>Check Total</b>									<b>140,441.89</b>
00658493	05/17/2023	6000025613	441000	V02364	USA SUPPLY	P2312562	2097520	Solid encapsulated dishmachine	314.58
00658493	05/17/2023	6000025613	441000	V02364	USA SUPPLY	P2312562	2097520	Pot n Pan detergent, packaged	53.50
00658493	05/17/2023	6000025644	441000	V02364	USA SUPPLY	P2312564	2097521	Solid encapsulated dishmachine	104.86

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00658493	05/17/2023	6000025644	441000	V02364	USA SUPPLY	P2312564	2097521	Liquid dishmachine rinse addit	303.88
00658493	05/17/2023	6000025644	441000	V02364	USA SUPPLY	P2312564	2097521	Pot n Pan detergent, packaged	53.50
00658493	05/17/2023	6000025615	441000	V02364	USA SUPPLY	P2312563	2097522	Solid encapsulated dish machin	314.58
00658493	05/17/2023	6000025615	441000	V02364	USA SUPPLY	P2312563	2097522	Liquid dishmachine rinse addit	75.97
00658493	05/17/2023	6000025619	441000	V02364	USA SUPPLY	P2312565	2097523	Solid encapsulated dishmachine	314.58
00658493	05/17/2023	6000025619	441000	V02364	USA SUPPLY	P2312565	2097523	Liquid dishmachine rinse addit	75.97
00658493	05/17/2023	6000025616	441000	V02364	USA SUPPLY	P2312566	2097524	Liquid dishmachine rinse addit	151.94
00658493	05/17/2023	6000025616	441000	V02364	USA SUPPLY	P2312566	2097524	Pot n Pan detergent, packaged	107.00
00658493	05/17/2023	6000025616	441000	V02364	USA SUPPLY	P2312566	2097524	Solid quat tablets, packaged i	81.32
<b>Check Total</b>									1,951.68
00658494	05/17/2023	7738027029	466041	V00618	VILLAGE SQUARE THEATRE	P2311054	020002	Bulk Costume & Prop Rental for	400.00
<b>Check Total</b>									400.00
00658495	05/17/2023	6000025644	441000	V00189	W W GRAINGER	P2312658	9697153899	Diversey Grease Release Cleane	320.53
<b>Check Total</b>									320.53
00658496	05/17/2023	1000014412	431200	Exxxxx	Employee		05.07.05.10.23	IB Training	15.14
00658496	05/17/2023	1000014412	433200	Exxxxx	Employee		05.07.05.10.23	IB Training	1,608.21
<b>Check Total</b>									1,623.35
00658497	05/17/2023	7887074044	466034	V15593	WIMBERLY, KEVIN P		BASE/RB/STRATF	RD 1 BASE VS STRATFORD	102.00
<b>Check Total</b>									102.00
00658498	05/17/2023	1000023330	433200	Exxxxx	Employee		05.11.23	Admin supervision/field trip	180.78
<b>Check Total</b>									180.78
00658499	05/17/2023	7802074015	466034	V02659	WOODRING, JIM		VBAS.PE.5.11.23	Official	107.50
<b>Check Total</b>									107.50
00658500	05/17/2023	7766019027	466032	Exxxxx	Employee		03.20.04.26.23	Lex. Med. Clinical Rotations	150.52
<b>Check Total</b>									150.52
00658501	05/17/2023	7745027035	466041	Exxxxx	Employee		05.12.23	Library Poster Printing	60.06

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								<b>Check Total</b>	60.06
00658502	05/17/2023	7956027014	466049	V12472	AMERICAN CANCER SOCIETY INC	P2313002	05.15.2023	Donation/Collections from Gilb	839.84
								<b>Check Total</b>	839.84
00658503	05/17/2023	7745019045	466049	V13824	BEDFORD FALLS BOOK FAIR	P2313011	P2313011.DES	Book fair expenses for Deerfie	3,852.44
								<b>Check Total</b>	3,852.44
00658504	05/17/2023	7802078013	466099	V02552	COOK, DENNIS R	P2313018	P2313018.GHS	Gilbert Boys Varsity Booking F	50.00
00658504	05/17/2023	7802078013	466099	V02552	COOK, DENNIS R	P2313018	P2313018.GHS	Gilbert Girls Varsity Soccer B	50.00
00658504	05/17/2023	7802078013	466099	V02552	COOK, DENNIS R	P2313018	P2313018.GHS	Gilbert Boys JV Soccer Booking	50.00
00658504	05/17/2023	7802078013	466099	V02552	COOK, DENNIS R	P2313018	P2313018.GHS	Gilbert Girls JV Soccer Bookin	50.00
								<b>Check Total</b>	200.00
00658505	05/17/2023	7748019027	466035	V17590	HAGE, OTTO PRESTON	P2312996	P2312996.WKH	ORCHESTRA ACCOMPANIST	125.00
								<b>Check Total</b>	125.00
00658506	05/17/2023	7802088030	466099	V12506	LDH SPORTS AND MORE LLC	P2312395	P2312395.PMS	50/50 Gildan Tshirt With Color	808.92
								<b>Check Total</b>	808.92
00658507	05/17/2023	7735019027	466064	V12924	LORICK, STAN	P2312999	P2312999.WKH	GRAND PIANO TUNING ON PAC STAG	110.00
								<b>Check Total</b>	110.00
00658508	05/17/2023	7981027027	466064	V11089	MAULDIN HIGH SCHOOL	P2312998	P2312998.WKH	AIR RIFLE COMPETITION ENTRY FE	30.00
								<b>Check Total</b>	30.00
00658509	05/17/2023	7887075027	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313040	P2313040.WKH	softball sponsorship for [REDACTED]	100.00
								<b>Check Total</b>	100.00
00658510	05/17/2023	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		05.15.23	DSS Consent to Rel Forms	128.00
								<b>Check Total</b>	128.00
00658511	05/17/2023	7988027011	466041	V00265	BARRIER ISLAND ECOTOURS	P2312017	153143007	Final Payment due on the day o	347.50
								<b>Check Total</b>	347.50

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00658512	05/17/2023	1000022403	433200	Exxxxx	Employee		04.12.04.27.23	Meetings/BoardMtng/Instruction	149.14
<b>Check Total</b>									149.14
00658513	05/17/2023	7919527011	466049	V16476	ST BALDRICKS FOUNDATION INC	P2313005	05.15.2023	Lexington High School Donation	11,268.41
<b>Check Total</b>									11,268.41
00658514	05/18/2023	1000025413	441020	V13671	ADI	P2312807	KB9MKF01	GHS - Plug with Base	633.10
00658514	05/18/2023	1000025413	441020	V13671	ADI	P2312807	KB9MKF01	Estimated Shipping	22.30
<b>Check Total</b>									655.40
00658515	05/18/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	777708	Set of 12 assorted tempura pai	50.90
<b>Check Total</b>									50.90
00658516	05/18/2023	1000022214	434500	V14260	BREAKOUT EDU	P2311326	44790	Breakout EDU Access for a sing	105.93
<b>Check Total</b>									105.93
00658517	05/18/2023	5311025311	453000	V13255	BSN SPORTS	P2309658	921625940	Furnish and deliver Pole Vault	4,929.04
00658517	05/18/2023	5312025311	453000	V13255	BSN SPORTS	P2309658	921625940	Furnish and deliver Pole Vault	28,341.54
<b>Check Total</b>									33,270.58
00658518	05/18/2023	1000025454	441020	V16936	CALICO PACKAGING LLC	P2312718	INVM00008769	38 X 58 CAN LINER LARGE	340.80
<b>Check Total</b>									340.80
00658519	05/18/2023	1000026693	434500	V14459	CARAHSOFT TECHNOLOGY CORP	P2310815	IN1387451	TaegisVDR:50to500Assets	9,459.00
<b>Check Total</b>									9,459.00
00658520	05/18/2023	1000025454	441020	V15374	CENTRAL POLY BAG CORPORATION	P2312719	292509	33 X 40 CAN LINER MEDIUM	441.38
<b>Check Total</b>									441.38
00658521	05/18/2023	7802072011	466041	V10319	COACHCOMM LLC	P2312483	348165	CoachComm cobalt plus add-on s	2,400.00
00658521	05/18/2023	7802072011	466041	V10319	COACHCOMM LLC	P2312483	348165	CoachComm cobalt carry case an	350.00
00658521	05/18/2023	7802072011	466041	V10319	COACHCOMM LLC	P2312483	348165	Discount headsets, package dis	-275.00
00658521	05/18/2023	7802072011	466041	V10319	COACHCOMM LLC	P2312483	348165	shipping	30.00
<b>Check Total</b>									2,505.00

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00658522	05/18/2023	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310357	337430-1	MICROFIBER TOWEL	10.48
00658522	05/18/2023	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310357	337430-1	NITRILE GLOVES XLARGE	250.38
<b>Check Total</b>									<b>260.86</b>
00658523	05/18/2023	1000022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2312823	16850	Printing Color Cover Letter/In	108.45
00658523	05/18/2023	1000022403	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2312823	16850	Printing Color Tracking Sheet	325.37
00658523	05/18/2023	3570017103	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2312760	16857	Printing 24" x 18" Welcome to	256.80
<b>Check Total</b>									<b>690.62</b>
00658524	05/18/2023	1000026306	469000	V13821	EGGS UP GRILL 16	P2310726	EUG16#05.15.23	Superintendent's Breakfast Bri	1,923.25
00658524	05/18/2023	1000026306	469000	V13821	EGGS UP GRILL 16	P2310726	EUG16#05.15.23	Fruit	80.00
00658524	05/18/2023	1000026306	469000	V13821	EGGS UP GRILL 16	P2310726	EUG16#05.15.23	Coffee	78.00
00658524	05/18/2023	1000026306	469000	V13821	EGGS UP GRILL 16	P2310726	EUG16#05.15.23	Delivery charge	15.00
00658524	05/18/2023	1000026306	469000	V13821	EGGS UP GRILL 16	P2310726	EUG16#05.15.23	SC 9% tax	187.31
<b>Check Total</b>									<b>2,283.56</b>
00658525	05/18/2023	1000025414	432300	V12063	ENVIRONMENTAL FABRICS INC	P2310173	23308-1	GES WWTP - All Labor, Equipmen	5,950.00
<b>Check Total</b>									<b>5,950.00</b>
00658526	05/18/2023	2301016103	431300	V17522	FAUSNAUGH, KIMBERLY	P2306263	9	Behavior Consultation Services	4,562.50
<b>Check Total</b>									<b>4,562.50</b>
00658527	05/18/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313034	ADM.2087.05.23	Amazon	197.21
00658527	05/18/2023	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2313034	ADM.2087.05.23	Amazon	36.27
00658527	05/18/2023	1000025427	432300	V15897	FIRST COMMUNITY BANK	P2313031	ADM.5196.05.23	Smith & Jones	130.00
00658527	05/18/2023	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2313031	ADM.5196.05.23	Dispenser Keys	69.95
00658527	05/18/2023	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2313031	ADM.5196.05.23	Dispenser Keys	69.95
00658527	05/18/2023	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2313031	ADM.5196.05.23	SE Equipment	66.49
00658527	05/18/2023	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2313033	ADM.5261.05.23	Lowe's	66.37
00658527	05/18/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313033	ADM.5261.05.23	Lee Transport	155.15
00658527	05/18/2023	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2313033	ADM.5261.05.23	Lowe's	7.02
00658527	05/18/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2313032	ADM.5287.05.23	CES	226.72
00658527	05/18/2023	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2313032	ADM.5287.05.23	CES	114.85
00658527	05/18/2023	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2313035	ADM.5311.05.23	Triangle Safe & Lock	13.23
00658527	05/18/2023	7827027038	466041	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	Walmart	15.21

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00658527	05/18/2023	7866027038	466032	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	Eventbrite	160.76
00658527	05/18/2023	7705027038	466032	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	Patriots Point & Maritime Museum	150.00
00658527	05/18/2023	7948027038	466041	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	amazon.com	11.76
00658527	05/18/2023	7948027038	466041	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	amazon.com	32.69
00658527	05/18/2023	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	Lowe's	145.53
00658527	05/18/2023	7884027038	466069	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	Walmart	113.46
00658527	05/18/2023	7884027038	466069	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	Lowe's	176.87
00658527	05/18/2023	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	Sams	124.09
00658527	05/18/2023	2020011238	441000	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	amazon.com	23.25
00658527	05/18/2023	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	Lowe's	19.48
00658527	05/18/2023	7926027038	466041	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	Amazon.com	115.53
00658527	05/18/2023	7926027038	466041	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	amazon.com	25.66
00658527	05/18/2023	7926027038	466041	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	amazon.com	520.31
00658527	05/18/2023	2020018838	441000	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	Publix	17.97
00658527	05/18/2023	2020018838	441000	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	Learning Express - raffle priz	26.74
00658527	05/18/2023	7866027038	466069	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	Walmart	85.12
00658527	05/18/2023	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	Exxon	72.87
00658527	05/18/2023	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	Exxon	7.13
00658527	05/18/2023	7948027038	466041	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	Dollar General	88.28
00658527	05/18/2023	7886027038	466069	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	Walmart	55.73
00658527	05/18/2023	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	sam's club	257.04
00658527	05/18/2023	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	Costco	81.95
00658527	05/18/2023	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	amazon	35.30
00658527	05/18/2023	7863027038	466041	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	sams	186.09
00658527	05/18/2023	2020022438	441000	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	amazon.com	1,131.00
00658527	05/18/2023	7866027038	466041	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	Amazon.com	296.68
00658527	05/18/2023	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	Walmart	59.44
00658527	05/18/2023	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	Walmart	106.47
00658527	05/18/2023	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	Publix	63.99
00658527	05/18/2023	7884027038	466069	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	Krispy Kreme	126.58
00658527	05/18/2023	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	Lowe's	54.62
00658527	05/18/2023	7932027038	466041	V15897	FIRST COMMUNITY BANK	P2313014	CSE.5170.05.23	A2Z Recognition Products	521.83
00658527	05/18/2023	7934027021	466041	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	ROBO SOURE	479.68
00658527	05/18/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	ALDI'S	30.87



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00658527	05/18/2023	8330011521	444500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	AMAZON	352.80
00658527	05/18/2023	8330011521	444500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	AMAZON	320.70
00658527	05/18/2023	7860527021	466035	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	CHAMBER OF LEXINGTON	265.00
00658527	05/18/2023	8330011521	444500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	AMAZON	1,450.29
00658527	05/18/2023	3291022121	441000	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	AMAZON	95.37
00658527	05/18/2023	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	AMAZON	73.55
00658527	05/18/2023	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	AMAZON	1,305.26
00658527	05/18/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	SAN JOSE	51.91
00658527	05/18/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	CES	941.64
00658527	05/18/2023	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	AMAZON	90.74
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	66.00
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	56.00
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	66.00
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	56.00
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	56.00
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	56.00
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	56.00
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	56.00
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	56.00
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	66.00
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	56.00
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	56.00
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	56.00
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	66.00
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	56.00
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	66.00
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	66.00
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	66.00
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	66.00
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	56.00
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	66.00
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	56.00
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	56.00
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	56.00

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00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	66.00
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	66.00
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	56.00
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	56.00
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	56.00
00658527	05/18/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PSI TESTING	66.00
00658527	05/18/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	LOWES FOODS	8.99
00658527	05/18/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PUBLIX	21.00
00658527	05/18/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	LOWES FOODS	43.11
00658527	05/18/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2313037	LTC.4272.05.23	PUBLIX	85.68
00658527	05/18/2023	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2313004	PHE.1840.05.23	Walmart	57.86
00658527	05/18/2023	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2313004	PHE.1840.05.23	Anderson's It's Elementary	538.67
00658527	05/18/2023	7880027035	466099	V15897	FIRST COMMUNITY BANK	P2313004	PHE.1840.05.23	Amazon	105.84
00658527	05/18/2023	7880027035	466099	V15897	FIRST COMMUNITY BANK	P2313004	PHE.1840.05.23	Amazon	8.11
00658527	05/18/2023	7926027035	466041	V15897	FIRST COMMUNITY BANK	P2313004	PHE.1840.05.23	Amazon	815.59
00658527	05/18/2023	7926027035	466041	V15897	FIRST COMMUNITY BANK	P2313004	PHE.1840.05.23	Amazon	76.84
00658527	05/18/2023	7926027035	466041	V15897	FIRST COMMUNITY BANK	P2313004	PHE.1840.05.23	Amazon	803.24
00658527	05/18/2023	7887076015	466069	V15897	FIRST COMMUNITY BANK	P2313015	PHS.6350.05.23	Little Caesar's	215.49
00658527	05/18/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2313015	PHS.6350.05.23	Shumpert's IGA	198.97
00658527	05/18/2023	7887076015	466069	V15897	FIRST COMMUNITY BANK	P2313015	PHS.6350.05.23	Walmart.com	166.88
00658527	05/18/2023	7887083015	466069	V15897	FIRST COMMUNITY BANK	P2313015	PHS.6350.05.23	COSTCO	209.88
00658527	05/18/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2313015	PHS.6350.05.23	Shumpert's IGA	92.08
00658527	05/18/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2313015	PHS.6350.05.23	Shumpert's IGA	32.05
00658527	05/18/2023	7887074015	466041	V15897	FIRST COMMUNITY BANK	P2313015	PHS.6350.05.23	TLF Lambs Wildflowers	26.75
00658527	05/18/2023	7887076015	466069	V15897	FIRST COMMUNITY BANK	P2313015	PHS.6350.05.23	Little Caesar's	107.75
00658527	05/18/2023	7887076015	466069	V15897	FIRST COMMUNITY BANK	P2313015	PHS.6350.05.23	Walmart.com	136.68
00658527	05/18/2023	7887076015	466069	V15897	FIRST COMMUNITY BANK	P2313015	PHS.6350.05.23	Walmart	37.14
00658527	05/18/2023	7887076015	466069	V15897	FIRST COMMUNITY BANK	P2313015	PHS.6350.05.23	Food Lion	59.95
00658527	05/18/2023	7887078015	466099	V15897	FIRST COMMUNITY BANK	P2313015	PHS.6350.05.23	TLF Lambs Wildflowers Florist	44.94
00658527	05/18/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2313015	PHS.6350.05.23	Shumpert's IGA	66.92
00658527	05/18/2023	7887081015	466069	V15897	FIRST COMMUNITY BANK	P2313015	PHS.6350.05.23	Waffle House 2060	9.75
00658527	05/18/2023	7887081015	466069	V15897	FIRST COMMUNITY BANK	P2313015	PHS.6350.05.23	Waffle House 2060	15.50
00658527	05/18/2023	7887081015	466069	V15897	FIRST COMMUNITY BANK	P2313015	PHS.6350.05.23	Waffle House 2060	16.00
00658527	05/18/2023	7887081015	466069	V15897	FIRST COMMUNITY BANK	P2313015	PHS.6350.05.23	Waffle House 2060	25.00

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00658527	05/18/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2313015	PHS.6350.05.23	Shumpert's IGA	96.28
00658527	05/18/2023	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2313015	PHS.6350.05.23	Shumpert's IGA	36.29
00658527	05/18/2023	7802088030	466099	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	League Outfitters	209.98
00658527	05/18/2023	7793027030	466069	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	Amazon	27.17
00658527	05/18/2023	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	Little Caesars	56.41
00658527	05/18/2023	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	Family Dollar	7.00
00658527	05/18/2023	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	IGA	9.98
00658527	05/18/2023	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	Sam's Club	221.76
00658527	05/18/2023	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	Amazon	72.15
00658527	05/18/2023	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	Sweet Magnolia's	55.96
00658527	05/18/2023	7802073030	466099	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	Amazon	35.13
00658527	05/18/2023	7802073730	466099	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	Amazon	35.13
00658527	05/18/2023	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	Paparoni's	33.77
00658527	05/18/2023	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	Amazon	248.80
00658527	05/18/2023	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	Sam's Club	38.10
00658527	05/18/2023	7860027030	466099	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	Amazon	70.70
00658527	05/18/2023	7860027030	466099	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	Amazon	32.00
00658527	05/18/2023	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	Amazon	63.56
00658527	05/18/2023	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	Food Lion	15.47
00658527	05/18/2023	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	IGA	17.98
00658527	05/18/2023	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	Sweet Magnolia's	10.58
00658527	05/18/2023	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	Books A Million	21.81
00658527	05/18/2023	7802070030	466069	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	Sam's Club	111.68
00658527	05/18/2023	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	PayPal	206.10
00658527	05/18/2023	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	Amazon	43.50
00658527	05/18/2023	7802070030	466069	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	Chick-Fil-A	1,260.32
00658527	05/18/2023	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	Amazon	21.38
00658527	05/18/2023	2022018830	441000	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	Amazon	114.30
00658527	05/18/2023	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	Amazon	25.99
00658527	05/18/2023	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	Amazon	7.78
00658527	05/18/2023	7860027030	466099	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	Amazon	20.31
00658527	05/18/2023	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2313024	PMS.6673.05.23	Amazon	-14.43
00658527	05/18/2023	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2313029	PMS.6681.05.23	Walgreens	53.32
00658527	05/18/2023	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2313029	PMS.6681.05.23	Dollar Tree	15.53

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00658527	05/18/2023	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2313029	PMS.6681.05.23	Wal-Mart	86.31
00658527	05/18/2023	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2313029	PMS.6681.05.23	Sam's Club	462.89
00658527	05/18/2023	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2313029	PMS.6681.05.23	Don Pepe	673.30
00658527	05/18/2023	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2313029	PMS.6681.05.23	The Reading Warehouse	30.72
00658527	05/18/2023	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2313029	PMS.6681.05.23	Wal-Mart	255.48
00658527	05/18/2023	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2313029	PMS.6681.05.23	Publix	134.13
00658527	05/18/2023	1000014130	441000	V15897	FIRST COMMUNITY BANK	P2313029	PMS.6681.05.23	JW Pepper	43.99
<b>Check Total</b>									22,345.80
00658528	05/18/2023	1000022220	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC		05.16.2023	To pay P2306984/Follet	1,191.69
00658528	05/18/2023	1000022228	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2301372	527650F.1	Books for the library for stud	39.42
00658528	05/18/2023	1000022222	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2307095	593074	Library Books - See Attached L	1,327.62
00658528	05/18/2023	7745027022	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2307095	593074	Library Books - See Attached L	786.85
00658528	05/18/2023	5314025322	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2308372	617694F	OGES Per Pupil Funding	82.45
00658528	05/18/2023	5314025314	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2309846	645493B	GES Per Pupil Funding	718.76
00658528	05/18/2023	1000022242	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2311317	665570A	Book Order	421.08
<b>Check Total</b>									4,567.87
00658529	05/18/2023	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311004	1034767-4	Expo Ultra Fine Point Dry Eras	169.20
00658529	05/18/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312636	1066947-0	Crayola spill proof washable p	29.49
00658529	05/18/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312636	1066947-0	Fadeless bulletin board art pa	74.86
00658529	05/18/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312663	1068316-0	Officemate Supply Baskets	106.96
00658529	05/18/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312663	1068316-1	Officemate Supply Baskets	30.56
00658529	05/18/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312712	1069164-1	Business Source Letter Recycle	31.30
00658529	05/18/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-1	Business Sources general-purpo	41.60
00658529	05/18/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-2	Business Sources general-purpo	10.40
00658529	05/18/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312771	1070753-0	Pacon colorful card stock; 100	14.54
00658529	05/18/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312771	1070753-0	Sharpie fine point perm. marke	6.90
00658529	05/18/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312771	1070753-0	Expo Marker Board Eraser	16.80
00658529	05/18/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312771	1070753-0	BIC Gel-ocity 7mm pens; black;	14.08
00658529	05/18/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312771	1070753-0	BIC Gel-ocity 7mm pens; blue;	14.08
00658529	05/18/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312771	1070753-0	Expo whiteboard cleaner, 8 fl.	16.69
00658529	05/18/2023	7863027047	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312774	1070765-0	Dymo LabelWriter Large Shippin	164.48
00658529	05/18/2023	7743019020	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312782	1070793-0	Business Source Utility-purpos	19.47
00658529	05/18/2023	7743019020	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312782	1070793-0	ScotchBlue Multi-Surface Paint	59.92

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00658529	05/18/2023	7743019020	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312782	1070793-0	Business Source Woodcase No 2	14.34
00658529	05/18/2023	7743019020	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312782	1070793-0	Business Source Woodcase No 2	40.34
00658529	05/18/2023	7743019020	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312782	1070793-0	Integra Presharpened No 2 Penc	67.58
00658529	05/18/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312813	1072000-0	Lorell	197.93
00658529	05/18/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312813	1072000-0	Lorell	49.49
00658529	05/18/2023	8150011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312842	1072778-0	Westcott Metal Edge EnglishMet	90.75
00658529	05/18/2023	8150011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312842	1072778-0	Highland Economy Masking Tape	77.98
00658529	05/18/2023	7743019026	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312842	1072778-0	Elmer's Washable School Glue	10.06
00658529	05/18/2023	7743019026	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312842	1072778-0	Averyreg Color-Coding Labels	5.23
00658529	05/18/2023	7743019026	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312842	1072778-0	Averyreg Color-Coding Labels	5.23
00658529	05/18/2023	7743019026	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312842	1072778-0	Pacon Railroad Board	45.39
00658529	05/18/2023	7743019026	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312842	1072778-0	Oxford Letter Recycled Pocket	24.83
00658529	05/18/2023	7743019026	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312842	1072778-0	Oxford Letter Recycled Pocket	13.29
00658529	05/18/2023	7743019026	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312842	1072778-0	Oxford Letter Recycled Pocket	49.67
00658529	05/18/2023	7743019026	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312842	1072778-0	Oxford Letter Recycled Pocket	6.64
<b>Check Total</b>									1,520.08
00658530	05/18/2023	1000026306	441000	V12660	GREENVILLE MEDIA LLC	P2311543	13008	Video equipment	683.94
<b>Check Total</b>									683.94
00658531	05/18/2023	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311099	222940-0	16 OZ RAYON	24.14
00658531	05/18/2023	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311099	222940-0	20 OZ RAYON	32.32
00658531	05/18/2023	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311099	222940-0	FINISH MOP MEDIUM	29.58
00658531	05/18/2023	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311099	222940-1	16 OZ RAYON	627.62
00658531	05/18/2023	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311099	222940-1	20 OZ RAYON	6.46
00658531	05/18/2023	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311099	222940-1	FINISH MOP MEDIUM	71.85
<b>Check Total</b>									791.97
00658532	05/18/2023	1000021307	441000	V02048	GROVE MEDICAL	P2312717	6431126	QUOTE # 2144390	6,396.42
<b>Check Total</b>									6,396.42
00658533	05/18/2023	1000021341	441000	V01292	HENRY SCHEIN INC	P2310390	37420593	BP Cuff Gamma Adult LF	59.89
00658533	05/18/2023	1000021320	441000	V01292	HENRY SCHEIN INC	P2310346	37496796	Lip Balm Pomegranate 0.5	188.86
<b>Check Total</b>									248.75

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00658534	05/18/2023	7893027013	466064	V00828	HOSA	P2312855	99550463	Invoice No.: 99550463	60.00
00658534	05/18/2023	7893027013	466064	V00828	HOSA	P2312855	99550463	Application # 55044 - Student	40.00
<b>Check Total</b>									100.00
00658535	05/18/2023	7887091027	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2312741	7068	Hudson's BBQ for Boys Lacrosse	3,290.25
<b>Check Total</b>									3,290.25
00658536	05/18/2023	1000025435	441020	V12096	HYMAN PAPER CO INC	P2311744	408324-2	RUBBER FLOOR SQUEEGEE 36"	44.63
00658536	05/18/2023	1000025454	441020	V12096	HYMAN PAPER CO INC	P2312723	409869-1	RUBBER FLOOR SQUEEGEE 36"	89.26
<b>Check Total</b>									133.89
00658537	05/18/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3139	POWER AND USB DAUGHTERBOARD	59.99
00658537	05/18/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3139	KEYBOARD	209.97
00658537	05/18/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3139	PALMREST ASSEMBLY WITH KB	69.99
00658537	05/18/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3139	LCD TOUCH PANEL SCREEN	1,699.90
00658537	05/18/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	3171	POWER AND USB DAUGHTERBOARD	59.99
00658537	05/18/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	3171	LCD BACK COVER	49.99
00658537	05/18/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	3171	KEYBOARD	419.94
00658537	05/18/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	3171	LCD TOUCH PANEL SCREEN	1,359.92
00658537	05/18/2023	7725019031	466037	V16368	IFIXYOURI CORP	P2302035	3171	PALMREST ASSEMBLY WITH KB	69.99
00658537	05/18/2023	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	3185	KEYBOARD	349.95
00658537	05/18/2023	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	3185	PALMREST ASSEMBLY WITH KB	139.98
00658537	05/18/2023	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	3185	LCD TOUCH PANEL SCREEN	1,359.92
00658537	05/18/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3215	POWER AND USB DAUGHTERBOARD	59.99
00658537	05/18/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3215	LCD BACK COVER	49.99
00658537	05/18/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3215	KEYBOARD	279.96
00658537	05/18/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3215	PALMREST ASSEMBLY WITH KB	139.98
00658537	05/18/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3215	LCD TOUCH PANEL SCREEN	1,529.91
00658537	05/18/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3218	POWER AND USB DAUGHTERBOARD	59.99
00658537	05/18/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3218	KEYBOARD	419.94
00658537	05/18/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3218	PALMREST ASSEMBLY WITH KB	69.99
00658537	05/18/2023	7725019014	466037	V16368	IFIXYOURI CORP	P2302036	3218	LCD TOUCH PANEL SCREEN	849.95
00658537	05/18/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3219	TOUCHPAD	19.99
00658537	05/18/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3219	LCD BACK COVER	99.98
00658537	05/18/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3219	KEYBOARD	69.99

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00658537	05/18/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3219	LCD TOUCH PANEL SCREEN	1,869.89
00658537	05/18/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3220	KEYBOARD	349.95
00658537	05/18/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3220	PALMREST ASSEMBLY WITH KB	139.98
00658537	05/18/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3220	LCD TOUCH PANEL SCREEN	1,189.93
00658537	05/18/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3220	MOTHERBOARD	319.96
00658537	05/18/2023	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	3221	LCD BACK COVER	149.97
00658537	05/18/2023	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	3221	KEYBOARD	69.99
00658537	05/18/2023	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	3221	LCD TOUCH PANEL SCREEN	2,039.88
<b>Check Total</b>									15,628.74
00658538	05/18/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS		N1246667	Plant tags	17.49
<b>Check Total</b>									17.49
00658539	05/18/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311158	0006574008	Sense of Place Fireplace	1,225.61
00658539	05/18/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311158	0006574008	Sense of Place Range and Sink	1,064.11
00658539	05/18/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311158	0006574008	Sense of Place Refrigerator	764.91
00658539	05/18/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311158	0006574008	Modern Sofa BLUE	509.91
00658539	05/18/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311158	0006574008	Modern Vinyl Chair BLUE	883.83
00658539	05/18/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311158	0006574008	Sense of Place Oval Table	622.11
00658539	05/18/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311158	0006574008	Set of 2 Chairs	424.91
00658539	05/18/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2311158	0006574008	24x48 Rectangular Table	1,618.15
00658539	05/18/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2312144	0006593541	Sense of Place Range and Sink	532.06
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312174	0006593542	NC 63308 Comfortable Deluxe St	42.41
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312174	0006593542	NC 71586 Classic Stories Book	74.73
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312174	0006593542	NC 73065 How Do Dinosaurs Book	42.46
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312174	0006593542	NC 91322 Classic Read Aloud Bo	56.06
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312174	0006593542	NC 71595 Just Imagine Book & C	46.71
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312174	0006593542	NC 73070 Read Aloud Books and	40.77
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312176	0006593543	NC 63308 Comfortable Deluxe St	42.41
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312176	0006593543	NC 71586 Classic Stories Book	74.73
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312176	0006593543	NC 73065 How Do Dinosaurs Book	42.46
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312176	0006593543	NC 91322 Classic Read Aloud Bo	56.06
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312176	0006593543	NC 71595 Just Imagine Book and	46.71
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312176	0006593543	NC 73070 Read Aloud Books and	40.77
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312177	0006593544	NC-63308 Comfortable Deluxe St	42.41

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00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312177	0006593544	NC-71586 Classic Stories Book	74.73
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312177	0006593544	NC-73065 How Do Dinosaurs Book	42.46
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312177	0006593544	NC-91322 Classic Read Aloud Bo	56.06
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312177	0006593544	NC-71595 Just Imagine Book and	46.71
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312177	0006593544	NC-73070 Read-Aloud Books and	40.77
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312178	0006593545	NC-63308 Comfortable Deluxe St	42.41
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312178	0006593545	NC-71586 Classic Stories Book	74.73
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312178	0006593545	NC-73065 How Do Dinosaurs Book	42.46
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312178	0006593545	NC-91322 Classic Read Aloud Bo	56.06
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312178	0006593545	NC-71595 Just Imagine Book and	46.71
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312178	0006593545	NC-73070 Read-Aloud Books and	40.77
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312181	0006593546	NC-63308 Comfortable Deluxe St	42.42
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312181	0006593546	NC-71586 Classic Stories Book	74.73
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312181	0006593546	NC-73065 How Do Dinosaurs Book	42.46
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312181	0006593546	NC-91322 Classic Read Aloud Bo	56.06
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312181	0006593546	NC-71595 Just Imagine Book and	46.71
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312181	0006593546	NC-73070 Read-Aloud Books and	40.76
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312188	0006593548	NC-63308 Comfortable Deluxe St	42.41
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312188	0006593548	NC-71586 Classic Stories Book	74.73
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312188	0006593548	NC-73065 How Do Dinosaurs Book	42.46
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312188	0006593548	NC-91322 Classic Read Aloud Bo	56.06
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312188	0006593548	NC-71595 Just Imagine Book and	46.71
00658539	05/18/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312188	0006593548	NC-73070 Read-Aloud Books and	40.77
00658539	05/18/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2312248	0006593549	Sense of Place Range and Sink	532.06
00658539	05/18/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2312248	0006593549	Sense of Place Refrigerator	382.46
00658539	05/18/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2312248	0006593549	Modern Sofa-BLUE	254.96
00658539	05/18/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2312248	0006593549	Modern Vinyl Chair BLUE	441.91
00658539	05/18/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2312248	0006593549	Sense of Place Oval Table	311.06
00658539	05/18/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2312248	0006593549	Set of 2 Chairs	212.46
00658539	05/18/2023	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2312248	0006593549	24x48 Rectangular Table	809.05
<b>Check Total</b>									12,408.40
00658540	05/18/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311976	622386041923	Green Blanket- Set of 12	768.47
00658540	05/18/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311976	622386041923	Set of 12 Blanket Bags	243.92
00658540	05/18/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312606	673985050523	Giant Treehouse	303.94



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00658540	05/18/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312606	673985050523	Treehouse Furniture Set	171.79
00658540	05/18/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312606	673985050523	African American Family	28.45
00658540	05/18/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312606	673985050523	Hispanic Family	28.45
00658540	05/18/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312606	673985050523	Caucasian Family	28.45
00658540	05/18/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312606	673985050523	Economy Sand and Water Table	151.46
00658540	05/18/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312606	673985050523	Top for Sand Table	50.81
00658540	05/18/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312606	673985050523	Lakeshore Barn	151.46
00658540	05/18/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312606	673985050523	Classic Farm Animal Collection	71.14
<b>Check Total</b>									1,998.34
00658541	05/18/2023	7863027025	466041	V14859	LEBLEU ENTERPRISES	P2313060	001737982	Delivery Charge	3.21
00658541	05/18/2023	7863027025	466041	V14859	LEBLEU ENTERPRISES	P2313060	001737982	5 Gallon Water	67.35
00658541	05/18/2023	7863027025	466041	V14859	LEBLEU ENTERPRISES	P2313060	001737982	Hot & Cold Cooler Rental	12.84
00658541	05/18/2023	7863027025	466041	V14859	LEBLEU ENTERPRISES	P2313060	001737982	NC/SC State Property Tax	0.37
<b>Check Total</b>									83.77
00658542	05/18/2023	7743019021	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2312121	35613261	CATALOG # LINE 5	217.21
00658542	05/18/2023	7743019021	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2312121	35613261	CATALOG LINE # 12	129.81
00658542	05/18/2023	7743019021	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2312121	35613261	CATALOG LINE # 8	229.41
00658542	05/18/2023	7743019021	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2312121	35613261	MAXIMUM DELIVERY CHARGE	21.40
<b>Check Total</b>									597.83
00658543	05/18/2023	1000022231	443000	V01500	MACKIN LIBRARY MEDIA	P2312882	32726	SEE ATTACHED BOOKLIST	2,536.21
<b>Check Total</b>									2,536.21
00658544	05/18/2023	3291022121	434500	V17780	MESA CLOUD INC	P2312797	1109	Mesa Cloud Software	24,298.93
00658544	05/18/2023	3950021221	434500	V17780	MESA CLOUD INC	P2312797	1109	Mesa Cloud Software	9,345.85
00658544	05/18/2023	3950021221	433200	V17780	MESA CLOUD INC	P2312797	1109	Mesa Cloud Software	1,446.47
<b>Check Total</b>									35,091.25
00658545	05/18/2023	1000025408	432300	V14061	MOTA INDUSTRIAL SERVICES INC	P2313021	10016173	DM - Repair Estimate-Pressure	200.00
<b>Check Total</b>									200.00
00658546	05/18/2023	7835527044	466064	V15691	MY TIME ABROAD	P2311080	00000008	Additional Students traveling	5,400.00

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<b>Check Total</b>									5,400.00
00658547	05/18/2023	3280011521	441000	V12103	PEE DEE REGIONAL EMS INC	P2312933	31630	BLS HCP CPR Cards	245.00
<b>Check Total</b>									245.00
00658548	05/18/2023	7741019034	466036	V00103	PINE PRESS OF LEXINGTON INC	P2312886	140984	Color Cover - Spring Art Showc	240.67
00658548	05/18/2023	7741019034	466036	V00103	PINE PRESS OF LEXINGTON INC	P2312886	140984	Inside - Spring Art Showcase P	287.94
<b>Check Total</b>									528.61
00658549	05/18/2023	1000025435	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2312911	925345	PHES - Pine Straw Bales	101.63
00658549	05/18/2023	1000025445	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2312911	925345	DES - Pine Straw Bales	254.13
00658549	05/18/2023	1000025426	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2312911	925345	WKMS - Pine Straw Bales	254.13
00658549	05/18/2023	1000025442	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2312911	925345	MGES - Pine Straw Bales	254.13
00658549	05/18/2023	1000025442	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2312911	925345	Delivery	20.00
<b>Check Total</b>									884.02
00658550	05/18/2023	7896027020	466041	Exxxxx	Employee		05.12.23	Chicken parasite medicine	128.39
<b>Check Total</b>									128.39
00658551	05/18/2023	3710011326	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2310041	10047	Dual Sided Lamination-Glossy F	320.95
00658551	05/18/2023	3710011326	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2310041	10047	shipping	28.89
<b>Check Total</b>									349.84
00658552	05/18/2023	6000025643	441000	V13001	PRO KITCHEN LLC	P2312322	44292	Convo Clean Forte	357.38
00658552	05/18/2023	6000025643	441000	V13001	PRO KITCHEN LLC	P2312322	44292	Additional 1% tax - Richland C	3.34
<b>Check Total</b>									360.72
00658553	05/18/2023	7863027023	466041	V13221	RAPTOR TECHNOLOGIES LLC	P2312851	INV75176	RAPTOR STUDENT TARDY PASSES FO	110.00
<b>Check Total</b>									110.00
00658554	05/18/2023	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	RCLC - Trash Service (1) 8 yar	221.25
00658554	05/18/2023	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	BMS - Trash Service (2) 8 yard	442.50
00658554	05/18/2023	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	CES - Trash Service (2) 8 yard	442.50
00658554	05/18/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	CS - Trash Service (1) 8 yard	88.50
00658554	05/18/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	CS - Trash Service (1) 4 yard	44.16

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00658554	05/18/2023	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	CSES - Trash Service (2) 8 yar	442.50
00658554	05/18/2023	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	CSMS - Trash Service (2) 8 yar	442.50
00658554	05/18/2023	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	DES- Trash Service (2) 8 yard	442.50
00658554	05/18/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	DM - Trash Service (1) Roll Of	315.00
00658554	05/18/2023	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	DOC - Trash Service (1) 4 yard	44.16
00658554	05/18/2023	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	Transportation - Trash Service	22.08
00658554	05/18/2023	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	FPES - Trash Service (2) 8 yar	442.50
00658554	05/18/2023	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	GES - Trash Service (3) 8 yard	663.75
00658554	05/18/2023	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	GES WWTP - Trash Service (1) 4	44.16
00658554	05/18/2023	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	GMS - Trash Service (2) 8 yard	442.50
00658554	05/18/2023	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	GHS - Trash Service (3) 8 yard	442.50
00658554	05/18/2023	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	GHS Stadium - Trash Service (1	44.25
00658554	05/18/2023	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	Lakeside Middle- Trash Service	442.50
00658554	05/18/2023	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	LES - Trash Service (2) 8 yard	442.50
00658554	05/18/2023	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	LMES - Trash Service (2) 8 yar	442.50
00658554	05/18/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	LHS - Trash Service (3) 8 yard	663.75
00658554	05/18/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	LHS Gym - Trash Service (1) 6	165.60
00658554	05/18/2023	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	LHS Stadium - Trash Service (1	44.25
00658554	05/18/2023	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	MES - Trash Service (2) 8 yard	442.50
00658554	05/18/2023	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	MGES - Trash Service (2) 8 yar	442.50
00658554	05/18/2023	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	MGMS - Trash Service (2) 8 yar	442.50
00658554	05/18/2023	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	NPES - Trash Service (2) 8 yar	442.50
00658554	05/18/2023	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	NLCLC - Trash Service (2) 8 ya	442.50
00658554	05/18/2023	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	OGES - Trash Service (2) 8 yar	442.50
00658554	05/18/2023	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	PES - Trash Service (3) 8 yard	663.75
00658554	05/18/2023	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	PMS- Trash Service (2) 8 yard	442.50
00658554	05/18/2023	1000025453	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	OLD PMS - Trash Service (1) 8	14.75
00658554	05/18/2023	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	PMS Transportation - Trash Ser	22.08
00658554	05/18/2023	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	PHS- Trash Service (3) 8 yard	663.75
00658554	05/18/2023	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	PHES - Trash Service (2) 8 yar	442.50
00658554	05/18/2023	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	PHMS - Trash Service (2) 8 yar	442.50
00658554	05/18/2023	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	LTC- Trash Service (2) 8 yard	442.50
00658554	05/18/2023	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	RBES - Trash Service (2) 8 yar	442.50
00658554	05/18/2023	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	RBHS - Trash Service (2) 8 yar	442.50

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00658554	05/18/2023	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	RBHS Stadium - Trash Service (	88.50
00658554	05/18/2023	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	RCES - Trash Service (2) 8 yar	442.50
00658554	05/18/2023	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	SGES - Trash Service (1) 6 yar	165.60
00658554	05/18/2023	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	SGES - Trash Service (1) 8 yar	221.25
00658554	05/18/2023	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	WKES-Trash Service (1) 6 yard	165.60
00658554	05/18/2023	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	WKES - Trash Service (1) 8 yar	221.25
00658554	05/18/2023	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	WKMS- Trash Service (2) 8 yard	442.50
00658554	05/18/2023	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2310159	743001788058	WKHS Trash Service (2) 8 yard	442.50
<b>Check Total</b>									<b>16,092.44</b>
00658555	05/18/2023	3280011521	464000	V17205	SC STATE FIRE	P2308907	2023051512836	LTC Firefighting Students Leve	50.00
00658555	05/18/2023	3280011521	464000	V17205	SC STATE FIRE	P2308907	2023051512837	LTC Student Registration Level	50.00
00658555	05/18/2023	3280011521	464000	V17205	SC STATE FIRE	P2308907	2023051512838	LTC Firefighting Level 1 Stude	40.00
00658555	05/18/2023	3280011521	464000	V17205	SC STATE FIRE	P2308907	2023051512839	Student Registration Fee for L	40.00
00658555	05/18/2023	3280011521	464000	V17205	SC STATE FIRE	P2308907	2023051512840	LTC Student Registration for H	40.00
<b>Check Total</b>									<b>220.00</b>
00658556	05/18/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301539	208131297971	Sticky dots, color asstd; set	2,248.54
00658556	05/18/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311979	208132205617	Storex Interlocking Book Bins,	276.01
00658556	05/18/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311979	208132205617	Storex Interlocking Book Bins,	276.01
00658556	05/18/2023	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2312350	208132285505	School Smart pen style highlig	111.19
00658556	05/18/2023	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2312350	208132285505	Expo low odor chisel tip dry e	400.52
00658556	05/18/2023	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2312350	208132285505	Fiskars kis scissors classroom	259.49
00658556	05/18/2023	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2312350	208132285505	Tru-Ray construction paper cla	508.20
00658556	05/18/2023	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2312350	208132285505	classroom keepers construction	127.07
00658556	05/18/2023	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2312350	208132285505	Compoz-a-puzzle	267.02
00658556	05/18/2023	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2312350	208132285505	Cover-It student picture frame	76.14
00658556	05/18/2023	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2312350	208132285505	Crayola crayons tuck box set o	186.18
00658556	05/18/2023	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2312350	208132285505	Crayola colored pencil sets, s	255.73
00658556	05/18/2023	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2312350	208132285505	Magna-tiles magnetic building	490.40
00658556	05/18/2023	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2312350	208132285505	School Smart cap erasers multi	116.71
00658556	05/18/2023	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2312350	208132285505	Paper mate inkjoy gel pens	205.63
00658556	05/18/2023	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2312350	208132285505	Elmer's school glue sticks pac	75.89
00658556	05/18/2023	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2312350	208132285505	Post-It notes cabinet packs in	137.12
00658556	05/18/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311723	208132285733	Advantus Nantucket Weave Bins,	102.85

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00658556	05/18/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2312670	208132286104	School Smart Colored Pencils,	40.23
00658556	05/18/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2312670	208132286104	School Smart No 2 Pre-Sharpene	48.58
00658556	05/18/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2312670	208132286104	Creativity Street Chenille Ste	27.80
<b>Check Total</b>									<b>6,237.31</b>
00658557	05/18/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	141509	Regular Armed Security Service	9,744.18
<b>Check Total</b>									<b>9,744.18</b>
00658558	05/18/2023	1000025440	441020	V00392	SHERWIN WILLIAMS CO	P2312018	5574-3	NPES - Power House White Caulk	199.79
00658558	05/18/2023	1000025429	441020	V00392	SHERWIN WILLIAMS CO	P2312018	5574-3	GMS - White Dove Roller Naps 9	189.07
00658558	05/18/2023	1000025427	441020	V00392	SHERWIN WILLIAMS CO	P2312018	5574-3	WKHS - Laquer Thinner	119.55
00658558	05/18/2023	1000025415	441020	V00392	SHERWIN WILLIAMS CO	P2312018	5574-3	PHS - Fine/Medium Sanding Pad	53.21
<b>Check Total</b>									<b>561.62</b>
00658559	05/18/2023	7846027025	466035	V01207	SHRED WITH US	P2301439	269088	On Site Shred	6.50
00658559	05/18/2023	7846027025	466035	V01207	SHRED WITH US	P2301439	269088	On Site Shred Minimum	19.99
00658559	05/18/2023	1000026693	439500	V01207	SHRED WITH US	P2310753	270968	On-site shredding service mini	19.99
00658559	05/18/2023	1000026693	439500	V01207	SHRED WITH US	P2310753	270968	Off site one time shred charge	43.05
<b>Check Total</b>									<b>89.53</b>
00658560	05/18/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2083	5th/6th gen-Glass/Digitizer Re	395.00
00658560	05/18/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2083	5th/6th gen- Battery Replaceme	40.00
00658560	05/18/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2083	5th/6th gen - replace adhesive	75.00
00658560	05/18/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2084	5th/6th gen-Glass/Digitizer Re	395.00
00658560	05/18/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2084	5th/6th gen - replace adhesive	75.00
00658560	05/18/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	2085	5th/6th gen-Glass/Digitizer Re	316.00
00658560	05/18/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	2085	5th/6th gen - replace adhesive	60.00
00658560	05/18/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2086	5th/6th gen-Glass/Digitizer Re	316.00
00658560	05/18/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2086	5th/6th gen - replace adhesive	60.00
00658560	05/18/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2087	5th/6th gen-Glass/Digitizer Re	237.00
00658560	05/18/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2087	5th/6th gen - replace adhesive	45.00
00658560	05/18/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2088	5th/6th gen-Glass/Digitizer Re	316.00
00658560	05/18/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2088	5th/6th gen - replace adhesive	60.00
00658560	05/18/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	2089	5th/6th gen - replace adhesive	60.00
00658560	05/18/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	2089	5th/6th gen-Glass/Digitizer Re	316.00

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00658560	05/18/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2090	5th/6th gen-Glass/Digitizer Re	316.00
00658560	05/18/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2090	5th/6th gen - replace adhesive	60.00
00658560	05/18/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2091	5th/6th gen-Glass/Digitizer Re	395.00
00658560	05/18/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2091	5th/6th gen - replace adhesive	75.00
00658560	05/18/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2092	5th/6th gen-Glass/Digitizer Re	316.00
00658560	05/18/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2092	5th/6th gen - replace adhesive	60.00
00658560	05/18/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2093	5th/6th gen-Glass/Digitizer Re	158.00
00658560	05/18/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2093	5th/6th gen - replace adhesive	30.00
00658560	05/18/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2094	5th/6th gen-Glass/Digitizer Re	79.00
00658560	05/18/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2094	5th/6th gen - replace adhesive	15.00
00658560	05/18/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	2095	5th/6th gen-Glass/Digitizer Re	158.00
00658560	05/18/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	2095	5th/6th gen - replace adhesive	30.00
00658560	05/18/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2096	5th/6th gen-Glass/Digitizer Re	79.00
00658560	05/18/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2096	5th/6th gen - replace adhesive	15.00
00658560	05/18/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2097	5th/6th gen-Glass/Digitizer Re	158.00
00658560	05/18/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2097	5th/6th gen - replace adhesive	30.00
00658560	05/18/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2098	5th/6th gen-Glass/Digitizer Re	158.00
00658560	05/18/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2098	5th/6th gen - replace adhesive	30.00
00658560	05/18/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	2099	5th/6th gen - replace adhesive	30.00
00658560	05/18/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	2099	5th/6th gen-Glass/Digitizer Re	79.00
00658560	05/18/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	2099	5th/6th gen -Glass/Digitizer a	119.00
00658560	05/18/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2100	5th/6th gen-Glass/Digitizer Re	158.00
00658560	05/18/2023	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	2100	5th/6th gen - replace adhesive	30.00
00658560	05/18/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2101	5th/6th gen-Glass/Digitizer Re	158.00
00658560	05/18/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2101	5th/6th gen- Battery Replaceme	40.00
00658560	05/18/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2101	5th/6th gen - replace adhesive	30.00
00658560	05/18/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2102	5th/6th gen-Glass/Digitizer Re	158.00
00658560	05/18/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2102	5th/6th gen - replace adhesive	30.00
<b>Check Total</b>									5,760.00
00658561	05/18/2023	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312039	224800	MUFFLER	143.47
00658561	05/18/2023	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312039	224800	SQUEEGEE BLADE, 30"	211.26
00658561	05/18/2023	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312039	224800	MAIN CLOTH FILTER	173.10
00658561	05/18/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311104	224803	LIQUID BABY FRESH DEODORIZER	232.27
00658561	05/18/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311104	224803	SPEEDIKLEEN	179.76

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00658561	05/18/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311104	224803	CAN DO FLOOR CLEANER	636.74
00658561	05/18/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311104	224803	URNIAL BLOCK CHERRY	141.61
00658561	05/18/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311104	224803	URINAL SCREENS CHERRY	145.37
00658561	05/18/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311104	224803	LEMON DISINFECTANT TRIPLE ACTI	322.22
00658561	05/18/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311104	224803	BACIL ENZYMER ODOR DIGESTER	149.29
00658561	05/18/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311104	224803	SOFT N SILKY ANTIBACTERIAL BAG	500.76
00658561	05/18/2023	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311104	224803	WAX EXQUISITE	7,087.68
00658561	05/18/2023	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310416	224804	LIQUID FIRE ANT KILLER	417.95
00658561	05/18/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311746	224806	LIQUID CARPET CLEANER	135.72
00658561	05/18/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311746	224806	CAN DO FLOOR CLEANER	301.61
00658561	05/18/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311746	224806	GUM REMOVER	31.46
00658561	05/18/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311746	224806	GLASS CLEANER (NON AMMONIA)	55.73
00658561	05/18/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311746	224806	URINAL BLOCK CHERRY	88.51
00658561	05/18/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311746	224806	URINAL SCREENS CHERRY	24.22
00658561	05/18/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311746	224806	BACIL ENZYMER ODOR DIGESTER	238.86
00658561	05/18/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311746	224806	EXQUISIT FLOOR WAX	1,107.45
00658561	05/18/2023	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312255	224807	CAN DO FLOOR CLEANER	167.56
00658561	05/18/2023	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312255	224807	ZIP FLOOR STRIPER	980.66
00658561	05/18/2023	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312255	224807	EXQUISIT FLOOR WAX	1,107.45
00658561	05/18/2023	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312255	224807	SOFT N SILKY ANTIBACTERIAL BAG	417.30
00658561	05/18/2023	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312256	224808	LIQUID FIRE ANT KILLER	358.24
00658561	05/18/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312228	224810	LIQUID BABY FRESH DEODORIZER	38.74
00658561	05/18/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312228	224810	LIQUID CARPET CLEANER	22.62
00658561	05/18/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312228	224810	SPEEDIKLEEN	22.47
00658561	05/18/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312228	224810	CAN DO FLOOR CLEANER	167.56
00658561	05/18/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312228	224810	PUMICE STICK	29.51
00658561	05/18/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312228	224810	ZIP FLOOR STRIPPER	1,307.54
00658561	05/18/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312228	224810	EXQUISIT FLOOR WAX	1,107.45
00658561	05/18/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312228	224810	SOFT N SILKY ANTIBACTERIAL BAG	333.84
00658561	05/18/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312228	224810	SOAP DISPENSERS	26.17
00658561	05/18/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310990	224842	SUPER RAGS	368.08
00658561	05/18/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310990	224842	20" BLACK STRIPPING PADS	26.22
00658561	05/18/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310990	224842	20" REDWOOD RECONDITION FLOOR	85.60
00658561	05/18/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311748	224843	SUPER RAGS	230.05

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00658561	05/18/2023	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311748	224843	20" BLACK STRIPPING PADS	131.08
00658561	05/18/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312229	224844	WASP AND HORNET SPRAY	48.40
00658561	05/18/2023	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312229	224844	LIQUID ASSAULT FIRE ANT KILLER	59.71
00658561	05/18/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311860	224845	SUPER RAGS	138.03
00658561	05/18/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311860	224845	22" BLACK STRIPPING PADS	32.64
00658561	05/18/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311860	224845	20" REDWOOD RECONDITION FLOOR	85.60
00658561	05/18/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311857	224846	LIQUID BABY FRESH DEODORIZER	58.07
00658561	05/18/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311857	224846	LIQUID CARPET CLEANER	45.24
00658561	05/18/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311857	224846	SPEEDIKLEEN	89.88
00658561	05/18/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311857	224846	CAN DO FLOOR CLEANER	603.22
00658561	05/18/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311857	224846	GUM REMOVER	47.19
00658561	05/18/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311857	224846	SUDS LAUNDRY DETERGENT	64.20
00658561	05/18/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311857	224846	URINAL SCREENS CHERRY	12.11
00658561	05/18/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311857	224846	LEMON DISINFECTANT (TRIPLEACTI	358.02
00658561	05/18/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311857	224846	SOFT N SILKY ANTIBACTERIAL BAG	500.76
00658561	05/18/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311857	224846	BACIL ENZYME ODOR DIGESTER	59.72
00658561	05/18/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311857	224846	EXQUISIT FLOOR WAX	1,476.60
00658561	05/18/2023	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311857	224846	ZIP FLOOR STRIPPER	1,307.54
00658561	05/18/2023	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311205	224847	WASP & HORNET SPRAY	64.55
00658561	05/18/2023	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311205	224847	ASSAULT LIQUID FIRE ANT KILLER	119.41
00658561	05/18/2023	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311207	224848	ATLAS SUPER RAGS	46.01
00658561	05/18/2023	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311207	224848	20" BLUE SCRUBBING PADS	65.54
00658561	05/18/2023	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311209	224849	22" SCRUBBING PAD BLUE	32.64
<b>Check Total</b>									<b>24,568.26</b>
00658562	05/18/2023	1000025439	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2312068	976305	CLAMP	13.86
00658562	05/18/2023	1000025439	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2312068	976305	GASKET, REAR HOPPER	58.50
00658562	05/18/2023	1000025439	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2312068	976305	DRAIN HOSE CT\$)	42.37
00658562	05/18/2023	1000025414	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2312068	976305	CASTER, SWIVEL, 50 MMD, m10X3	39.73
<b>Check Total</b>									<b>154.46</b>
00658563	05/18/2023	2671022403	441000	V15052	STENHOUSE PUBLISHERS	P2305642	INVZB01218	Choral Counting & Counting Col	587.43
<b>Check Total</b>									<b>587.43</b>
00658564	05/18/2023	7802074015	466099	V14534	ABBEVILLE COUNTY SCHOOL DISTRI	P2313063	P2313063.GHS	May 8 Baseball Playoff Gate Di	358.25



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<b>Check Total</b>									358.25
00658565	05/18/2023	7802075015	466099	V02132	BLACKSBURG HIGH SCHOOL	P2313061	P2313061.GHS	May 5 Softball Playoff Gate	270.00
<b>Check Total</b>									270.00
00658566	05/18/2023	7802074011	466064	V16819	CLOVER HIGH SCHOOL	P2313093	P2313093.LHS	Gate distribution from Lexingt	425.55
<b>Check Total</b>									425.55
00658567	05/18/2023	7802080013	466099	V16280	CVBOA	P2312490	P2312490.GHS	Gilbert HS Varsity Volleyball	50.00
00658567	05/18/2023	7802080013	466099	V16280	CVBOA	P2312490	P2312490.GHS	Gilbert HS JV Volleyball Booki	50.00
<b>Check Total</b>									100.00
00658568	05/18/2023	7887084027	466041	V12400	DAVIDSON, DEREK	P2313045	P2313045.WKH	Choreography for Varsity Cheer	3,000.00
<b>Check Total</b>									3,000.00
00658569	05/18/2023	1000025408	447000	V00129	DOMINION ENERGY		2744.05.23	0-1800-0020-8440 Trans	689.28
00658569	05/18/2023	1000025428	447000	V00129	DOMINION ENERGY		2744.05.23	0-1898-0001-5203 MES	6,698.75
00658569	05/18/2023	1000025414	447000	V00129	DOMINION ENERGY		2744.05.23	0-1898-0002-8031 GES	8,677.65
00658569	05/18/2023	1000025429	447000	V00129	DOMINION ENERGY		2744.05.23	0-1898-0002-8065 GMS	9,919.29
00658569	05/18/2023	1000025422	447000	V00129	DOMINION ENERGY		2744.05.23	0-1898-0003-1240 OGE	7,495.21
00658569	05/18/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.05.23	0-1898-0003-4872 PES	8,026.69
00658569	05/18/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.05.23	0-1970-0122-5371 Old GES	1,640.46
00658569	05/18/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.05.23	0-1970-0122-5386 Old GES	1,506.86
00658569	05/18/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.05.23	0-1970-0122-5390 Old GES	151.13
00658569	05/18/2023	1000025429	447000	V00129	DOMINION ENERGY		2744.05.23	0-1970-0122-5418 GMS	247.60
00658569	05/18/2023	1000025452	447000	V00129	DOMINION ENERGY		2744.05.23	0-1970-0122-5422 Old GES	57.27
00658569	05/18/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.05.23	0-1971-0135-8741 PMS 758 Mag	1,113.85
00658569	05/18/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.05.23	0-1971-0135-8755 PMS 758 Mag	2,867.81
00658569	05/18/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.05.23	0-1971-0135-8806 PMS 758 Mag	163.23
00658569	05/18/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.05.23	0-1971-0135-8811 PMS 758 Mag	328.42
00658569	05/18/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.05.23	0-1971-0135-8882 PMS 758 Mag	224.11
00658569	05/18/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.05.23	0-1971-0135-9405 PES	232.39
00658569	05/18/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.05.23	0-1971-0135-9476 PES	93.75
00658569	05/18/2023	1000025431	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-6205-2857 LMES	24.74
00658569	05/18/2023	1000025431	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-6587-2481 LMES	24.74

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00658569	05/18/2023	1000025407	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-7010-0297 TR	207.38
00658569	05/18/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-7083-7860 PMS	291.91
00658569	05/18/2023	1000025438	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-7550-2940 CSE	9,016.62
00658569	05/18/2023	1000025437	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-7550-3018 CSM	15,735.46
00658569	05/18/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-7563-3795 PHS	509.49
00658569	05/18/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-7585-4760 WKH	1,427.66
00658569	05/18/2023	1000025430	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-7604-4859 PMS	990.64
00658569	05/18/2023	1000025414	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-7650-7414 GES	712.20
00658569	05/18/2023	1000025439	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-7884-9874 FPE	7,942.30
00658569	05/18/2023	1000025414	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-7949-3601 GES	1,563.79
00658569	05/18/2023	1000025438	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-8235-9863 CSE	590.86
00658569	05/18/2023	1000025439	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-8361-8992 FPE	49.27
00658569	05/18/2023	1000025439	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-8361-9130 FPE	283.31
00658569	05/18/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-9034-6548 WKH	1,060.82
00658569	05/18/2023	1000025442	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-9035-9220 MGE	8,563.75
00658569	05/18/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-9258-0153 MGM	52.57
00658569	05/18/2023	1000025453	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-9406-2899 PMS	42.66
00658569	05/18/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-9413-8217MGM	19,585.25
00658569	05/18/2023	1000025407	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-9743-5679TR	214.36
00658569	05/18/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-9743-5819PHS	242.18
00658569	05/18/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-9784-0937RBH	4,927.50
00658569	05/18/2023	1000025442	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-9784-1288MGE	370.90
00658569	05/18/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-9795-7065 RBH	45,540.92
00658569	05/18/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-9795-7101 RBH	20,804.68
00658569	05/18/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-9796-9877 RBH	3,349.67
00658569	05/18/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-9796-9947 RBH	87.75
00658569	05/18/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-9797-0009 RBH	30.74
00658569	05/18/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.05.23	0-2100-9797-0052 RBH	4,478.53
00658569	05/18/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.05.23	0-2101-0006-2585 PHS	106.14
00658569	05/18/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.05.23	0-2101-0138-8474 DES	8,384.62
00658569	05/18/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.05.23	0-2101-0222-5337PHS	32.38
00658569	05/18/2023	1000025443	447000	V00129	DOMINION ENERGY		2744.05.23	0-2101-0542-0682MGM	189.19
00658569	05/18/2023	1000025412	447000	V00129	DOMINION ENERGY		2744.05.23	0-2101-0564-3953MGE	403.88
00658569	05/18/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.05.23	0-2101-1242-2198PES	46.96

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00658569	05/18/2023	1000025437	447000	V00129	DOMINION ENERGY		2744.05.23	0-2101-1242-5028CSM	174.22
00658569	05/18/2023	1000025444	447000	V00129	DOMINION ENERGY		2744.05.23	0-2101-1941-8088RBH	26.36
00658569	05/18/2023	1000025407	447000	V00129	DOMINION ENERGY		2744.05.23	0-2101-2362-3149 barr rd propa	53.20
00658569	05/18/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.05.23	0-2101-2409-3068 Longs Pd trai	735.46
00658569	05/18/2023	1000025447	447000	V00129	DOMINION ENERGY		2744.05.23	0-2101-2556-7999 CES	6,404.56
00658569	05/18/2023	1000025430	447000	V00129	DOMINION ENERGY		2744.05.23	0-2101-2661-8445 325 Main St	13,981.71
00658569	05/18/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.05.23	0-2101-2849-8045	1,693.35
00658569	05/18/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.05.23	0-2101-2861-9758 5643 Platt Sp	3,794.00
00658569	05/18/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.05.23	0-2101-3200-1092	43.98
00658569	05/18/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.05.23	0-2101-3206-4542	97.11
00658569	05/18/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.05.23	0-2101-3265-0233	65.77
00658569	05/18/2023	1000025445	447000	V00129	DOMINION ENERGY		2744.05.23	0-2101-3265-0252	66.06
00658569	05/18/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.05.23	1-2100-4778-0812	1,295.23
00658569	05/18/2023	1000025416	447000	V00129	DOMINION ENERGY		2744.05.23	5-2100-4951-5809 PES	2,205.59
00658569	05/18/2023	1000025415	447000	V00129	DOMINION ENERGY		2744.05.23	7-2100-4899-7076 PHS	16,308.27
00658569	05/18/2023	1000025431	447000	V00129	DOMINION ENERGY		2744.05.23	8-2100-4630-0246 LME	6,207.51
00658569	05/18/2023	1000025427	447000	V00129	DOMINION ENERGY		2744.05.23	8-2100-4672-8304 WKH	24,533.52
00658569	05/18/2023	1000025422	447000	V00129	DOMINION ENERGY		2744.05.23	8-2100-5807-0210 OGE	225.79
00658569	05/18/2023	1000025428	447000	V00129	DOMINION ENERGY		2744.05.23	9-1800-0002-3764 MES	186.14
<b>Check Total</b>									286,117.40
00658570	05/18/2023	7802074011	466064	V00474	DORMAN HIGH SCHOOL	P2313092	P2313092.LHS	Gate Distribution from Lexingt	391.35
<b>Check Total</b>									391.35
00658571	05/18/2023	7745027043	466041	V01500	MACKIN LIBRARY MEDIA	P2309060	801091	Order of books. List of books	30.32
00658571	05/18/2023	7745027043	466041	V01500	MACKIN LIBRARY MEDIA	P2309060	801091	Property Labels (2)	0.40
00658571	05/18/2023	7745027043	466041	V01500	MACKIN LIBRARY MEDIA	P2309060	801091	Property Labels (2); DEMCO Gen	0.40
<b>Check Total</b>									31.12
00658572	05/18/2023	7802074011	466064	V11089	MAULDIN HIGH SCHOOL	P2313094	P2313094.LHS	Gate disbursement from Lexingt	446.70
<b>Check Total</b>									446.70
00658573	05/18/2023	7802074015	466099	V10607	MID CAROLINA HIGH SCHOOL	P2313062	P2313062.GHS	5/11 Baseball Gate Disbursemen	424.50
<b>Check Total</b>									424.50

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00658574	05/18/2023	7835527044	466064	V15691	MY TIME ABROAD	P2311080	P2311080.FINAL	Final Deposit	11,100.00
<b>Check Total</b>									<b>11,100.00</b>
00658575	05/18/2023	2240017516	439500	V01392	PORKCHOP PRODUCTIONS	P2312320	P2312320.PES	One performance of RAPunzel on	650.00
<b>Check Total</b>									<b>650.00</b>
00658576	05/18/2023	7802074013	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313067	P2313067.GHS	North South All Star Baseball	100.00
<b>Check Total</b>									<b>100.00</b>
00658577	05/18/2023	7887075013	466099	V00587	SC COACHES ASSOC OF WOMEN'S S	P2313066	P2313066.GHS	SCCAWS All State Ad	150.00
<b>Check Total</b>									<b>150.00</b>
00658578	05/18/2023	7814027021	466064	V00531	SC FFA ASSOC	P2313073	P2313073.LTC	REGISTRATION	1,400.00
<b>Check Total</b>									<b>1,400.00</b>
00658579	05/18/2023	2180017203	441016	V01844	SCHOLASTIC INC	P2312624	49462553	Culturally Responsive Collecti	209.00
00658579	05/18/2023	2180017203	441016	V01844	SCHOLASTIC INC	P2312624	49462553	Grade 6 Below-Level Pack (Leve	185.00
00658579	05/18/2023	2180017203	441016	V01844	SCHOLASTIC INC	P2312624	49462553	Shipping	37.94
<b>Check Total</b>									<b>431.94</b>
00658580	05/18/2023	7887074044	466069	V00301	SUMTER HIGH SCHOOL	P2313042	P2313042.RBH	5/4/23 RB VS SUMTER	524.35
<b>Check Total</b>									<b>524.35</b>
00658581	05/18/2023	7965027027	466064	V17847	EPIC DANCE SHOWCASE	P2313007	P2313007.WKH	Small Group 18	2,880.00
<b>Check Total</b>									<b>2,880.00</b>
00658582	05/18/2023	2080011527	433200	V15104	HILTON ANATOLE HOTEL	P2313009	3359793086	HOTEL RESERVATIONS FOR ILC - A	1,576.00
00658582	05/18/2023	2080011527	433100	V15104	HILTON ANATOLE HOTEL	P2313009	3359793086	HOTEL RESERVATIONS FOR ILC - S	788.00
00658582	05/18/2023	2080011527	433100	V15104	HILTON ANATOLE HOTEL	P2313009	3359793086	TAXES	464.49
00658582	05/18/2023	2080011527	433100	V15104	HILTON ANATOLE HOTEL	P2313009	3359793086	MANDATORY CHARGE	327.12
<b>Check Total</b>									<b>3,155.61</b>
00658583	05/18/2023	7932027016	466064	V00084	PELION ELEMENTARY SCHOOL	P2313087	P2313087.PES	check # 1237	290.00
00658583	05/18/2023	7866027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2313087	P2313087.PES	check # 1238	25.00
00658583	05/18/2023	7745019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2313087	P2313087.PES	check # 1239	12.46

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00658583	05/18/2023	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2313087	P2313087.PES	check # 1240	20.00
00658583	05/18/2023	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2313087	P2313087.PES	check # 1241	9.86
00658583	05/18/2023	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2313087	P2313087.PES	check # 1242	10.00
00658583	05/18/2023	7713027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2313087	P2313087.PES	check # 1242	18.00
00658583	05/18/2023	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2313087	P2313087.PES	check # 1243	20.00
00658583	05/18/2023	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2313087	P2313087.PES	check # 1244	20.00
00658583	05/18/2023	7847027016	466064	V00084	PELION ELEMENTARY SCHOOL	P2313087	P2313087.PES	check # 1246	100.00
00658583	05/18/2023	7932027016	466064	V00084	PELION ELEMENTARY SCHOOL	P2313087	P2313087.PES	check # 1247	150.00
00658583	05/18/2023	7745019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2313087	P2313087.PES	check # 1248	9.00
00658583	05/18/2023	7713027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2313087	P2313087.PES	check # 1249	9.00
00658583	05/18/2023	7725019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2313087	P2313087.PES	check # 1250	65.00
00658583	05/18/2023	7745019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2313087	P2313087.PES	check # 1251	11.66
00658583	05/18/2023	7932027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2313087	P2313087.PES	check # 1253	30.00
00658583	05/18/2023	7713027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2313087	P2313087.PES	check # 1254	6.00
00658583	05/18/2023	7932027016	466064	V00084	PELION ELEMENTARY SCHOOL	P2313087	P2313087.PES	check # 1255	370.00
00658583	05/18/2023	7743019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2313087	P2313087.PES	check # 1256	5.00
00658583	05/18/2023	7703027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2313087	P2313087.PES	check # 1257	10.00
00658583	05/18/2023	7745019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2313087	P2313087.PES	check # 1258	16.95
00658583	05/18/2023	7705027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2313087	P2313087.PES	check # 1259	5.00
00658583	05/18/2023	7705027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2313087	P2313087.PES	check # 1260	5.00
00658583	05/18/2023	7705027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2313087	P2313087.PES	check # 1261	5.00
00658583	05/18/2023	7705027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2313087	P2313087.PES	check # 1262	5.00
<b>Check Total</b>									1,227.93
00658584	05/18/2023	7703027012	466099	V00546	COLUMBIA MARIONETTE THEATRE	P2313109	P2313109.LES	05/19/2023 3rd Grade Field Tri	605.00
<b>Check Total</b>									605.00
00658585	05/19/2023	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2312829	ID101315	HP 64 Black INK	65.48
<b>Check Total</b>									65.48
00658586	05/19/2023	1000025444	441020	V11131	ACTION SUPPLY PRODUCTS INC	P2312027	400509855	DM - Reclaomed Premium White K	924.00
00658586	05/19/2023	1000025444	441020	V11131	ACTION SUPPLY PRODUCTS INC	P2312027	400509855	Shipping Estimated	153.13
<b>Check Total</b>									1,077.13
00658587	05/19/2023	7738019034	466041	V14034	ALMIGHTEES SCREEN PRINTING	P2312884	5715	XL Green t-shirts 5000B	176.55

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00658587	05/19/2023	7738019034	466041	V14034	ALMIGHTEES SCREEN PRINTING	P2312884	5715	33-S, 29-M, 21-L, 9-XL Green t	738.30
00658587	05/19/2023	7738019034	466041	V14034	ALMIGHTEES SCREEN PRINTING	P2312884	5715	2XL Green t-shirts 5000	63.67
<b>Check Total</b>									978.52
00658588	05/19/2023	1000011346	441000	V17505	ASSOCIATED MICROSCOPE INC	P2310971	25675	Monocular head, WD10x with poi	821.40
00658588	05/19/2023	1000011346	441000	V17505	ASSOCIATED MICROSCOPE INC	P2310971	25675	Freight Charge	100.00
<b>Check Total</b>									921.40
00658589	05/19/2023	2040016103	433200	Exxxxx	Employee		04.10.04.28.23	Behavior Therapy	97.86
<b>Check Total</b>									97.86
00658590	05/19/2023	7852527044	466041	V01337	BILINGUAL DICTIONARIES INC	P2312704	63815	BD Dictionary Word to Word Ukr	18.27
00658590	05/19/2023	7852527044	466041	V01337	BILINGUAL DICTIONARIES INC	P2312704	63815	Shipping	9.50
<b>Check Total</b>									27.77
00658591	05/19/2023	7775019046	466041	V13581	BIRDBRAIN TECHNOLOGIES LLC	P2312446	BB17642	Hummingbird Bit Premium Kit	219.00
<b>Check Total</b>									219.00
00658592	05/19/2023	1000011214	441030	V00884	BOOKSOURCE	P2311426	23134611	Spanish Books for Immersion Cl	392.17
00658592	05/19/2023	1000011314	443000	V00884	BOOKSOURCE	P2311430	23135642	Books for Kindergarten Classro	745.44
00658592	05/19/2023	1000011314	443000	V00884	BOOKSOURCE	P2311428	23135643	Books for First Grade Classroo	653.27
00658592	05/19/2023	1000011314	443000	V00884	BOOKSOURCE	P2311435	23135648	Books for 3rd Grade Classroom	649.73
00658592	05/19/2023	3971011216	441000	V00884	BOOKSOURCE	P2311657	23138307	see attached book list (quote	988.24
00658592	05/19/2023	3570017103	441000	V00884	BOOKSOURCE	P2311987	23139418	see attached book order	8,097.60
<b>Check Total</b>									11,526.45
00658593	05/19/2023	1000011335	441000	V13255	BSN SPORTS	P2311062	921406768	PVC Adjustable Scorekeeper	70.61
00658593	05/19/2023	1000011335	441000	V13255	BSN SPORTS	P2311062	921406768	Freight	3.30
<b>Check Total</b>									73.91
00658594	05/19/2023	2040012503	433200	Exxxxx	Employee		03.08.03.31.23	Itinerant Teacher/Deaf	315.38
<b>Check Total</b>									315.38
00658595	05/19/2023	2040021503	433200	Exxxxx	Employee		04.11.04.27.23	School Therapy	78.60
00658595	05/19/2023	2040021503	433200	Exxxxx	Employee		04.13.23	School Therapy	10.48

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<b>Check Total</b>									89.08
00658596	05/19/2023	2180011303	431316	V16973	CIGNITION INC	P2311072	01705	One-to-one online math and ELA	209,600.00
<b>Check Total</b>									209,600.00
00658597	05/19/2023	7863027037	466069	Exxxxx	Employee		05.16.2023	Teacher Appreciation Meal	296.12
<b>Check Total</b>									296.12
00658598	05/19/2023	1000025427	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2312317	A23-0246/W27469	WKHS Stadium - Estimated-Sprin	999.00
<b>Check Total</b>									999.00
00658599	05/19/2023	2250022103	439512	V17822	CURRICULUM MANAGEMENT SOLUTION	P2312687	2135	The CMSi Curriculum Audit	54,250.00
<b>Check Total</b>									54,250.00
00658600	05/19/2023	1000025204	444500	V01040	DELL COMPUTERS	P2311233	10672460038	Mobile Precision 3580	1,412.41
<b>Check Total</b>									1,412.41
00658601	05/19/2023	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1038216	Extra Duty Officer(s)	1,618.20
<b>Check Total</b>									1,618.20
00658602	05/19/2023	1000021207	431200	V15897	FIRST COMMUNITY BANK	P2313064	ADM.6574.05.23	AMAZON	200.26
00658602	05/19/2023	1000021107	441000	V15897	FIRST COMMUNITY BANK	P2313064	ADM.6574.05.23	LOWE'S HOME CENTERS	49.71
00658602	05/19/2023	1000021107	441000	V15897	FIRST COMMUNITY BANK	P2313064	ADM.6574.05.23	DOLLAR TREE	2.14
00658602	05/19/2023	7701027045	466031	V15897	FIRST COMMUNITY BANK	P2313112	DES.2236.05.23	Clinton Sease Farm	1,400.00
00658602	05/19/2023	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2313112	DES.2236.05.23	Amazon	148.73
00658602	05/19/2023	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2313112	DES.2236.05.23	Pitt Stop	85.58
00658602	05/19/2023	7793027045	466069	V15897	FIRST COMMUNITY BANK	P2313112	DES.2236.05.23	Publix	19.67
00658602	05/19/2023	7705027045	466031	V15897	FIRST COMMUNITY BANK	P2313112	DES.2236.05.23	Patriot's Point	300.00
00658602	05/19/2023	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2313112	DES.2236.05.23	Raptor Technologies	220.00
00658602	05/19/2023	7745027045	466069	V15897	FIRST COMMUNITY BANK	P2313112	DES.2236.05.23	Walmart	86.72
00658602	05/19/2023	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2313112	DES.2236.05.23	Pitt Stop	79.33
00658602	05/19/2023	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2313112	DES.2236.05.23	Lowes	31.99
00658602	05/19/2023	1000021345	441000	V15897	FIRST COMMUNITY BANK	P2313112	DES.2236.05.23	Walmart Eyecare	104.33
00658602	05/19/2023	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2313112	DES.2236.05.23	Walmart	167.10
00658602	05/19/2023	7713027045	466031	V15897	FIRST COMMUNITY BANK	P2313112	DES.2236.05.23	Riverbanks Zoo	1,396.01

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00658602	05/19/2023	7701027045	466031	V15897	FIRST COMMUNITY BANK	P2313112	DES.2236.05.23	Refund for Sease Field Trip	-110.00
00658602	05/19/2023	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	Amazon	49.20
00658602	05/19/2023	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	Publix	52.99
00658602	05/19/2023	7802071013	466090	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	NATA Online	50.00
00658602	05/19/2023	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	Lowes Foods	120.75
00658602	05/19/2023	7887081013	466069	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	Little Caesars	71.83
00658602	05/19/2023	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	WalMart	233.89
00658602	05/19/2023	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	WalMart	91.54
00658602	05/19/2023	7887081013	466041	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	Amazon	80.22
00658602	05/19/2023	7887078013	466069	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	Joey's Sub Shop	674.10
00658602	05/19/2023	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	Sams Club	834.26
00658602	05/19/2023	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	Sams Club	22.98
00658602	05/19/2023	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	Dominos	209.51
00658602	05/19/2023	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	WalMart	365.95
00658602	05/19/2023	7887078013	466041	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	Lloyds Soccer	50.14
00658602	05/19/2023	7887082013	466069	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	Gilligans Seafood	351.71
00658602	05/19/2023	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	WalMart	101.44
00658602	05/19/2023	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	Sams Club	514.02
00658602	05/19/2023	7887075013	466041	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	WalMart	83.46
00658602	05/19/2023	7887073013	466069	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	Dominos	256.59
00658602	05/19/2023	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	WalMart	138.12
00658602	05/19/2023	7887078013	466069	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	Chick Fil A	116.90
00658602	05/19/2023	7802072013	466090	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	Shane Beamer Camps	833.80
00658602	05/19/2023	7887082013	466041	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	WalMart	36.08
00658602	05/19/2023	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	IGA Gilbert	111.05
00658602	05/19/2023	7802071013	466064	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	SCATA	160.00
00658602	05/19/2023	7887078513	466069	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	Firehouse Subs	304.54
00658602	05/19/2023	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	WalMart	92.67
00658602	05/19/2023	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	WalMart	82.04
00658602	05/19/2023	7802071013	466064	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	SCATA	190.00
00658602	05/19/2023	7887081013	466069	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	River City Cafe	214.59
00658602	05/19/2023	7887081013	466099	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	Diamondback GC	150.00
00658602	05/19/2023	7887082013	466069	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	Hudson Smokehouse	194.06
00658602	05/19/2023	7887081013	466069	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	Sweet Mollys	55.61



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00658602	05/19/2023	7887078013	466069	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	Little Caesars	266.67
00658602	05/19/2023	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	Chick Fil A	52.87
00658602	05/19/2023	7887075013	466069	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	Chick Fil A	52.87
00658602	05/19/2023	7887081013	466031	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	Hilton Inn	144.86
00658602	05/19/2023	7887081013	466031	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	Hilton Inn	144.86
00658602	05/19/2023	7887081013	466031	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	Hilton Inn	144.86
00658602	05/19/2023	7887081013	466041	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	Adidas	190.08
00658602	05/19/2023	7802071013	466041	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	SC DHEC	41.00
00658602	05/19/2023	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	Security Adjustment	-25.00
00658602	05/19/2023	7887082013	466099	V15897	FIRST COMMUNITY BANK	P2313086	GHS.2533.05.23	Restaurant Network RBT Easysav	-12.18
00658602	05/19/2023	7928527031	466041	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	AMAZON.COM	13.90
00658602	05/19/2023	7713527031	466041	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	AMAZON.COM	36.23
00658602	05/19/2023	7928527031	466041	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	AMAZON.COM	9.63
00658602	05/19/2023	7928527031	466041	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	AMAZON.COM	-13.90
00658602	05/19/2023	7881027031	466069	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	LOWES FOODS	80.15
00658602	05/19/2023	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	MURPHY EXPRESS	105.27
00658602	05/19/2023	7705027031	466041	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	POSITIVE PROMOTIONS	24.70
00658602	05/19/2023	7863027031	466069	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	DOLLAR GENERAL	12.60
00658602	05/19/2023	7863027031	466069	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	DOMINOS	19.60
00658602	05/19/2023	7841827031	466041	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	AMAZON.COM	297.88
00658602	05/19/2023	7928527031	466041	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	AMAZON.COM	411.80
00658602	05/19/2023	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	WALMART #0881	27.76
00658602	05/19/2023	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	PUBLIX #1383	113.96
00658602	05/19/2023	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	PUBLIX #1383	-23.99
00658602	05/19/2023	7846027031	466069	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	KRISPY KREME	39.22
00658602	05/19/2023	7928527031	466099	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	MID CAROLINA ELECTRIC	299.02
00658602	05/19/2023	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	DOLLAR GENERAL #4620	3.21
00658602	05/19/2023	7846027031	466069	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	PUBLIX #1383	98.96
00658602	05/19/2023	7846027031	466069	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	PUBLIX #1383	44.99
00658602	05/19/2023	7846027031	466069	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	DOLLAR GENERAL	6.30
00658602	05/19/2023	7863027031	466069	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	YUMMIE CREATIONS	157.75
00658602	05/19/2023	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	AMAZON.COM	21.35
00658602	05/19/2023	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	AMAZON.COM	-21.35
00658602	05/19/2023	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	UPS STORE	1.50

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00658602	05/19/2023	7881027031	466069	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	PUBLIX #0512	66.23
00658602	05/19/2023	7881027031	466069	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	LOWES FOODS #268	43.92
00658602	05/19/2023	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	GRANBY CORNER GIFT	48.99
00658602	05/19/2023	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	AMAZON.COM	76.80
00658602	05/19/2023	7928527031	466035	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	PEDIATRIC HAIR SOLUTIONS	169.00
00658602	05/19/2023	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	WALGREENS	12.58
00658602	05/19/2023	7881027031	466069	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	PUBLIX# 512	4.00
00658602	05/19/2023	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	TROPHY & AWARDS CENTER	31.03
00658602	05/19/2023	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	AMAZON.COM	12.96
00658602	05/19/2023	7928527031	466041	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	AMAZON.COM	31.76
00658602	05/19/2023	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2313053	LME.1220.05.23	AMZN MKTP	129.06
00658602	05/19/2023	7841827020	466099	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	Lexington Inn - Lodging for fa	576.72
00658602	05/19/2023	7841827020	466099	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	Lexington Inn -Homeless famil	150.00
00658602	05/19/2023	3260011320	441000	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	Walmart - Science Plant parts	23.58
00658602	05/19/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	Tractor Supply - Plug set	14.97
00658602	05/19/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	Murphy express - Gas for gator	35.45
00658602	05/19/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	Amazon - flezilla hose	66.31
00658602	05/19/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	Sam's Club - Beta Club inducti	164.35
00658602	05/19/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	National Beta - Certificate R	20.00
00658602	05/19/2023	7803027020	466035	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	National Beta Club - Certifica	10.00
00658602	05/19/2023	1000011320	441030	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	Scholastic - Bonjour Magazine	326.70
00658602	05/19/2023	1000011320	441030	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	Scholastic Magazine - Bonjour	326.70
00658602	05/19/2023	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	Play billder - PDF Programs	70.00
00658602	05/19/2023	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	Branhams Florist - Musical The	313.68
00658602	05/19/2023	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	GAttis Audio-Gaffer's tape	25.68
00658602	05/19/2023	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	Murphy's Express - Gas for	34.06
00658602	05/19/2023	7803027020	466099	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	National Beta - Certificate Re	10.00
00658602	05/19/2023	7802072020	466041	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	Sherwin Williams - Field Paint	157.13
00658602	05/19/2023	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	Speedway - Gas for Gator/mower	33.59
00658602	05/19/2023	7855527020	466041	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	QU.com - Academic Quiz questio	65.00
00658602	05/19/2023	7802072020	466041	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	Walmart - Paint for risers	14.94
00658602	05/19/2023	3260011320	441000	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	Walmart - Mushrooms for Scienc	34.48
00658602	05/19/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	Nystrom - Maps	235.03
00658602	05/19/2023	7802080020	466041	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	Walmart - Paint for jumpboxes	60.80

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00658602	05/19/2023	7775019020	466041	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	Home Depot - Turf for Robotics	26.73
00658602	05/19/2023	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	Groucho's- lunch for Admin and	104.05
00658602	05/19/2023	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	Dollar Tree - Bins for Testing	39.58
00658602	05/19/2023	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	Salsarita's Grill - Teacher ap	1,359.78
00658602	05/19/2023	7768519020	466099	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	Cerra - SC-Pro-Curriculum Trai	60.00
00658602	05/19/2023	7745027020	466041	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	Rubberstamps.com - address sta	26.64
00658602	05/19/2023	7802070020	466041	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	Trophy and award - Athletic Aw	271.25
00658602	05/19/2023	7860527020	466099	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	Trophy and award - 8th grade a	85.60
00658602	05/19/2023	7775019020	466041	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	VEX - Field element kit	705.49
00658602	05/19/2023	7860527020	466041	V15897	FIRST COMMUNITY BANK	P2313113	LMS.1915.05.23	Lowe's food - Toy Finalist pla	84.48
00658602	05/19/2023	7914527020	466069	V15897	FIRST COMMUNITY BANK	P2313100	LMS.1980.05.23	Papa Johns - 8th grade	295.59
00658602	05/19/2023	7803027020	466041	V15897	FIRST COMMUNITY BANK	P2313100	LMS.1980.05.23	Amazon - Keys for Beta Inducti	24.58
00658602	05/19/2023	7896027020	466069	V15897	FIRST COMMUNITY BANK	P2313100	LMS.1980.05.23	Publix - Agriculture fish fry	211.50
00658602	05/19/2023	7758519020	466041	V15897	FIRST COMMUNITY BANK	P2313100	LMS.1980.05.23	Amazon Musical Theatre Tree c	18.50
00658602	05/19/2023	7841827020	466099	V15897	FIRST COMMUNITY BANK	P2313100	LMS.1980.05.23	Yellow Cab - transportation fo	204.00
00658602	05/19/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2313055	LTC.1329.05.23	FERGUSON	112.57
00658602	05/19/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2313055	LTC.1329.05.23	COLUMBIA ELECTRIC SUPPLY	114.31
00658602	05/19/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2313055	LTC.1329.05.23	LOWES	75.69
00658602	05/19/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2313055	LTC.1329.05.23	SPEEDWAY	88.00
00658602	05/19/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2313055	LTC.1329.05.23	THE HOME DEPOT	74.12
00658602	05/19/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2313055	LTC.1329.05.23	C.E.S.	464.68
00658602	05/19/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2313055	LTC.1329.05.23	CITY ELECTRIC SUPPLY	318.66
00658602	05/19/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2313055	LTC.1329.05.23	LOWES	376.46
00658602	05/19/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2313055	LTC.1329.05.23	C.E.S.	114.96
00658602	05/19/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2313055	LTC.1329.05.23	LOWES	94.81
00658602	05/19/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2313055	LTC.1329.05.23	THE HOME DEPOT	185.76
00658602	05/19/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2313055	LTC.1329.05.23	LOWES	45.71
00658602	05/19/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2313055	LTC.1329.05.23	THE HOME DEPOT	144.40
00658602	05/19/2023	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2313055	LTC.1329.05.23	LOWES	225.68
00658602	05/19/2023	7860027021	466069	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	LOWES FOODS	94.30
00658602	05/19/2023	7860027021	466041	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	LEXINGTON FLORIST	80.00
00658602	05/19/2023	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	PUBLIX	23.52
00658602	05/19/2023	7934027021	466041	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	HOBBY LOBBY	75.86
00658602	05/19/2023	7774027021	466069	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	LOWES FOODS	15.66

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00658602	05/19/2023	7743019021	466069	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	NOTHING BUNDT CAKE	119.98
00658602	05/19/2023	8330011521	444500	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	AMAZON	539.14
00658602	05/19/2023	7860027021	466041	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	LOWES GAS	107.61
00658602	05/19/2023	7774027021	466069	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	LOWES FOODS	130.13
00658602	05/19/2023	8330011521	444500	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	AMAZON	827.57
00658602	05/19/2023	8330011521	444500	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	AMAZON	1,501.89
00658602	05/19/2023	7860027021	466069	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	LOWES	31.92
00658602	05/19/2023	7814027021	466041	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	TRUE VALUE	63.46
00658602	05/19/2023	7934027021	466031	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	BIG D FUN TOURS	289.47
00658602	05/19/2023	7774027021	466069	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	MCCUTCHEM HOUSE	277.20
00658602	05/19/2023	7934027021	466031	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	AMERICAN AIRLINES	90.00
00658602	05/19/2023	7934027021	466031	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	TAXI FROM DFW TO HOTEL	70.00
00658602	05/19/2023	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	JIMMY JOHN'S	70.87
00658602	05/19/2023	7860527021	466031	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	OMNI DALLAS	1,119.87
00658602	05/19/2023	7934027021	466031	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	AMERICAN AIRLINES	90.00
00658602	05/19/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	MCDONALD'S	66.58
00658602	05/19/2023	7934027021	466031	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	OMNI DALLAS HOTEL	1,119.89
00658602	05/19/2023	2080011521	433100	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	OMNI DALLS	2,239.76
00658602	05/19/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	DOLLAR TREE	14.72
00658602	05/19/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	LOWES FOODS	33.14
00658602	05/19/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	THE HOME DEPOT	12.08
00658602	05/19/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	LOWES FOODS	11.94
00658602	05/19/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	LOWES FOODS	135.78
00658602	05/19/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	ETS PRAXIS	765.00
00658602	05/19/2023	7774027021	466069	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	FOOD LION	298.60
00658602	05/19/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	DOLLAR GENERAL	67.41
00658602	05/19/2023	1000011521	433100	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	LOVES	64.84
00658602	05/19/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	CRACKER BARREL	69.25
00658602	05/19/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	LEXINGTON FLORIST	90.25
00658602	05/19/2023	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	PEARSON/CERTIPORT	151.70
00658602	05/19/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	SALSARITA'S	938.34
00658602	05/19/2023	7811027021	466031	V15897	FIRST COMMUNITY BANK	P2313056	LTC.2137.05.23	TOP GOLF	63.54
00658602	05/19/2023	7811027021	466031	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	TOP GOLF	341.23
00658602	05/19/2023	7774027021	466069	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	LOWES FOODS	117.02

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00658602	05/19/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	SUPER RITE LEDS.COM	131.79
00658602	05/19/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	DOLLAR GENERAL	15.52
00658602	05/19/2023	7860027021	466069	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	LOWES	64.81
00658602	05/19/2023	7774027021	466041	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	WEBSTAUANT TORE	174.37
00658602	05/19/2023	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	JASON'S DELI	147.78
00658602	05/19/2023	7931527021	466041	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	VEX ROBOTICS	477.83
00658602	05/19/2023	7953427021	466041	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	VEX ROBOTICS	227.66
00658602	05/19/2023	7860027021	466069	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	WALMART	35.22
00658602	05/19/2023	7811027021	466031	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	TOP GOLF	108.24
00658602	05/19/2023	7811027021	466031	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	GREENVILLE DRIVE	418.00
00658602	05/19/2023	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	EQUIPMENT AND ENGINE TRAINING	100.00
00658602	05/19/2023	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	OLIVE GARDEN	249.93
00658602	05/19/2023	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	WALMART	155.06
00658602	05/19/2023	7934027021	466041	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	WALMART	16.03
00658602	05/19/2023	7860527021	466036	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	48 HR PRINT	269.54
00658602	05/19/2023	7934027021	466041	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	WALMART	12.00
00658602	05/19/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	CVS PHARMACY	4.80
00658602	05/19/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	LOWES FOODS	67.54
00658602	05/19/2023	7774027021	466069	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	LOWES FOODS	176.39
00658602	05/19/2023	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	CHICK-FIL-A	131.53
00658602	05/19/2023	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	EINSTIEN BAGELS	107.56
00658602	05/19/2023	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	TACO CABANA	103.87
00658602	05/19/2023	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	AMAZON	20.32
00658602	05/19/2023	7839227021	466069	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	SHEALY'S	86.93
00658602	05/19/2023	7860027021	466041	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	WALMART	228.73
00658602	05/19/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	CHICK-FIL-A	8.06
00658602	05/19/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	CHICK -FIL-A	1,321.63
00658602	05/19/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	ALDI	31.03
00658602	05/19/2023	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	AMAZON	51.24
00658602	05/19/2023	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	LOWES HOME CENTER	75.72
00658602	05/19/2023	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	AMAZON	32.09
00658602	05/19/2023	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	ENLWS AUTO SUPPLY	28.99
00658602	05/19/2023	7860027021	466069	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	LOWES FOODS	71.14
00658602	05/19/2023	7886027021	466069	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	LITTLE CAESARS	42.31

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00658602	05/19/2023	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	LOWES	105.25
00658602	05/19/2023	7774027021	466069	V15897	FIRST COMMUNITY BANK	P2313054	LTC.4298.05.23	LOWES FOODS	65.11
00658602	05/19/2023	7745027028	466041	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Demco	354.49
00658602	05/19/2023	3260011228	441000	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Insect Lore	71.62
00658602	05/19/2023	7793027028	466069	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Walmart	11.92
00658602	05/19/2023	7701027028	466031	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Clinton Sease Farms	1,500.00
00658602	05/19/2023	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Secret Stories	725.94
00658602	05/19/2023	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Easy Keys	19.70
00658602	05/19/2023	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Marco's Pizza	161.56
00658602	05/19/2023	7993027028	466032	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Hyatt Hotels & Resorts	162.82
00658602	05/19/2023	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Amazon	192.58
00658602	05/19/2023	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Amazon	74.80
00658602	05/19/2023	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Lowe's	26.71
00658602	05/19/2023	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Amazon	100.26
00658602	05/19/2023	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Amazon - CREDIT	-37.78
00658602	05/19/2023	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Amazon	-31.24
00658602	05/19/2023	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Amazon - CREDIT	-31.24
00658602	05/19/2023	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Walmart	42.90
00658602	05/19/2023	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Speedway	79.00
00658602	05/19/2023	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Deli	4.35
00658602	05/19/2023	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Amazon	224.65
00658602	05/19/2023	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Amazon	26.38
00658602	05/19/2023	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Lexington Florist	58.15
00658602	05/19/2023	7863027028	466099	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Walgreens	4.27
00658602	05/19/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Chick-fil-A	236.01
00658602	05/19/2023	7885027028	466069	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Walmart	36.78
00658602	05/19/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Marco's Pizza	146.12
00658602	05/19/2023	7993027028	466099	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Trophy & Awards Center	9.10
00658602	05/19/2023	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Libby's of Lexington	151.58
00658602	05/19/2023	7926027028	466041	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	AndyMark, Inc.	226.90
00658602	05/19/2023	7880027028	466041	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	CVS Pharmacy	47.99
00658602	05/19/2023	1000011128	441000	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Amazon	141.12
00658602	05/19/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Walmart	120.96
00658602	05/19/2023	7880027028	466069	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Nothing Bundt Cakes	80.35

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00658602	05/19/2023	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Amazon	20.32
00658602	05/19/2023	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Target	71.53
00658602	05/19/2023	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Sam's Club	180.12
00658602	05/19/2023	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Computer Design Consulting	300.00
00658602	05/19/2023	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Circle K	69.78
00658602	05/19/2023	7885027028	466099	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Lowe's Foods	84.51
00658602	05/19/2023	7884027028	466041	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Donor's Choose	91.98
00658602	05/19/2023	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Panera Bread	191.48
00658602	05/19/2023	1000011128	441000	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Scholastic Canada - CREDIT	-14.72
00658602	05/19/2023	1000011128	441000	V15897	FIRST COMMUNITY BANK	P2313099	MES.6715.05.23	Foreign Transaction Fee - CRED	-0.14
00658602	05/19/2023	7932027016	466032	V15897	FIRST COMMUNITY BANK	P2313058	PES.1956.05.23	American Airlines	398.30
00658602	05/19/2023	7932027016	466032	V15897	FIRST COMMUNITY BANK	P2313058	PES.1956.05.23	American Airlines	398.30
00658602	05/19/2023	7932027016	466032	V15897	FIRST COMMUNITY BANK	P2313058	PES.1956.05.23	Hilton	1,609.38
00658602	05/19/2023	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2313058	PES.1956.05.23	The Trophy & Awards Center	510.39
00658602	05/19/2023	7861027016	466041	V15897	FIRST COMMUNITY BANK	P2313058	PES.1956.05.23	Lowes	65.35
00658602	05/19/2023	7866027016	466041	V15897	FIRST COMMUNITY BANK	P2313058	PES.1956.05.23	Lowes	60.00
00658602	05/19/2023	7713027016	466099	V15897	FIRST COMMUNITY BANK	P2313058	PES.1956.05.23	Clinton Sease Farms	904.00
00658602	05/19/2023	7866027016	466069	V15897	FIRST COMMUNITY BANK	P2313058	PES.1956.05.23	Sweet Magnolia's	66.00
00658602	05/19/2023	7866027016	466099	V15897	FIRST COMMUNITY BANK	P2313058	PES.1956.05.23	Belks	112.35
00658602	05/19/2023	2022018816	441000	V15897	FIRST COMMUNITY BANK	P2313058	PES.1956.05.23	Little Ceasars	17.94
00658602	05/19/2023	2022018816	441000	V15897	FIRST COMMUNITY BANK	P2313058	PES.1956.05.23	IGA - Pelion	72.75
00658602	05/19/2023	2022018816	441000	V15897	FIRST COMMUNITY BANK	P2313058	PES.1956.05.23	Little Cesars	151.92
00658602	05/19/2023	7866027016	466069	V15897	FIRST COMMUNITY BANK	P2313058	PES.1956.05.23	Caughman's Meat Market	81.80
00658602	05/19/2023	7866027016	466069	V15897	FIRST COMMUNITY BANK	P2313058	PES.1956.05.23	Walmart	454.78
00658602	05/19/2023	7866027016	466090	V15897	FIRST COMMUNITY BANK	P2313058	PES.1956.05.23	Belks.com	48.15
00658602	05/19/2023	7932027016	466064	V15897	FIRST COMMUNITY BANK	P2313057	PES.4504.05.23	NASP	420.00
00658602	05/19/2023	7866027016	466069	V15897	FIRST COMMUNITY BANK	P2313057	PES.4504.05.23	Russell's Pizza	112.20
00658602	05/19/2023	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2313057	PES.4504.05.23	Corner Pantry	312.98
00658602	05/19/2023	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2313057	PES.4504.05.23	Corner Pantry	67.14
00658602	05/19/2023	1000025416	466041	V15897	FIRST COMMUNITY BANK	P2313057	PES.4504.05.23	Shell	-0.67
00658602	05/19/2023	7866027016	466069	V15897	FIRST COMMUNITY BANK	P2313057	PES.4504.05.23	Food Lion	20.12
00658602	05/19/2023	7866027016	466069	V15897	FIRST COMMUNITY BANK	P2313057	PES.4504.05.23	Walmart	61.24
00658602	05/19/2023	7932027016	466064	V15897	FIRST COMMUNITY BANK	P2313057	PES.4504.05.23	NASP	86.00
00658602	05/19/2023	7932027016	466064	V15897	FIRST COMMUNITY BANK	P2313057	PES.4504.05.23	NASP	141.00

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00658602	05/19/2023	7866027016	466069	V15897	FIRST COMMUNITY BANK	P2313057	PES.4504.05.23	IGA	18.32
00658602	05/19/2023	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2313077	RCE.6657.05.23	Amazon	-21.34
00658602	05/19/2023	7846027041	466041	V15897	FIRST COMMUNITY BANK	P2313077	RCE.6657.05.23	Amazon	-44.72
00658602	05/19/2023	7740019041	466041	V15897	FIRST COMMUNITY BANK	P2313077	RCE.6657.05.23	Amazon	186.04
00658602	05/19/2023	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2313077	RCE.6657.05.23	Lowes foods Gas	102.23
00658602	05/19/2023	7713019041	466041	V15897	FIRST COMMUNITY BANK	P2313077	RCE.6657.05.23	Spring Caterpillar	234.21
00658602	05/19/2023	7863027041	466099	V15897	FIRST COMMUNITY BANK	P2313077	RCE.6657.05.23	Lexington florist	52.80
00658602	05/19/2023	7863027041	466099	V15897	FIRST COMMUNITY BANK	P2313077	RCE.6657.05.23	Colonial Floral Fascination	67.95
00658602	05/19/2023	7886027041	466041	V15897	FIRST COMMUNITY BANK	P2313077	RCE.6657.05.23	Amazon	346.41
00658602	05/19/2023	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2313077	RCE.6657.05.23	Amazon	161.44
00658602	05/19/2023	7713027041	466069	V15897	FIRST COMMUNITY BANK	P2313077	RCE.6657.05.23	Little Caesars	98.72
00658602	05/19/2023	7793027041	466031	V15897	FIRST COMMUNITY BANK	P2313077	RCE.6657.05.23	SC State Museum	456.00
00658602	05/19/2023	7863027041	466069	V15897	FIRST COMMUNITY BANK	P2313077	RCE.6657.05.23	Azalea Coffee Bar	441.60
00658602	05/19/2023	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2313077	RCE.6657.05.23	Amazon	87.53
00658602	05/19/2023	7928527041	466099	V15897	FIRST COMMUNITY BANK	P2313077	RCE.6657.05.23	Bright Sight Eyecare	129.00
00658602	05/19/2023	7863027041	466099	V15897	FIRST COMMUNITY BANK	P2313077	RCE.6657.05.23	Amazon	85.50
00658602	05/19/2023	7846027041	466041	V15897	FIRST COMMUNITY BANK	P2313077	RCE.6657.05.23	Amazon	59.89
00658602	05/19/2023	7846027041	466041	V15897	FIRST COMMUNITY BANK	P2313077	RCE.6657.05.23	Amazon	44.72
00658602	05/19/2023	7863027023	466099	V15897	FIRST COMMUNITY BANK	P2313052	SGE.4694.05.23	Lowe's	66.20
00658602	05/19/2023	7886027023	466069	V15897	FIRST COMMUNITY BANK	P2313052	SGE.4694.05.23	Groucho's Deli	120.46
00658602	05/19/2023	7743019023	466041	V15897	FIRST COMMUNITY BANK	P2313052	SGE.4694.05.23	Amazon	167.60
00658602	05/19/2023	7863027023	466099	V15897	FIRST COMMUNITY BANK	P2313052	SGE.4694.05.23	Etsy	71.35
00658602	05/19/2023	7866027023	466099	V15897	FIRST COMMUNITY BANK	P2313052	SGE.4694.05.23	Office Depot	68.81
00658602	05/19/2023	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2313052	SGE.4694.05.23	IGA	56.35
00658602	05/19/2023	7705027023	466069	V15897	FIRST COMMUNITY BANK	P2313051	SGE.4702.05.23	Sam's Club	87.28
00658602	05/19/2023	1000025423	466041	V15897	FIRST COMMUNITY BANK	P2313051	SGE.4702.05.23	Shell Station	79.39
00658602	05/19/2023	1000025423	466041	V15897	FIRST COMMUNITY BANK	P2313051	SGE.4702.05.23	Shell Oil 57541250	-0.79
00658602	05/19/2023	7705027023	466069	V15897	FIRST COMMUNITY BANK	P2313051	SGE.4702.05.23	Domino's Pizza	315.23
00658602	05/19/2023	7793027023	466069	V15897	FIRST COMMUNITY BANK	P2313051	SGE.4702.05.23	WalMart	61.88
00658602	05/19/2023	8146011223	441000	V15897	FIRST COMMUNITY BANK	P2313051	SGE.4702.05.23	Lowe's	54.50
00658602	05/19/2023	7705027023	466069	V15897	FIRST COMMUNITY BANK	P2313051	SGE.4702.05.23	SGE cafeteria	83.60
00658602	05/19/2023	7841827023	466099	V15897	FIRST COMMUNITY BANK	P2313051	SGE.4702.05.23	WalMart	82.82
00658602	05/19/2023	7886027023	466099	V15897	FIRST COMMUNITY BANK	P2313051	SGE.4702.05.23	WalMart	63.43
00658602	05/19/2023	7886027023	466069	V15897	FIRST COMMUNITY BANK	P2313051	SGE.4702.05.23	WalMart	61.45



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00658602	05/19/2023	7863027023	466099	V15897	FIRST COMMUNITY BANK	P2313051	SGE.4702.05.23	Hobby Lobby	72.12
00658602	05/19/2023	7743019023	466041	V15897	FIRST COMMUNITY BANK	P2313051	SGE.4702.05.23	Amazon	844.99
00658602	05/19/2023	7841827023	466099	V15897	FIRST COMMUNITY BANK	P2313051	SGE.4702.05.23	WalMart	149.59
00658602	05/19/2023	7891527023	466099	V15897	FIRST COMMUNITY BANK	P2313051	SGE.4702.05.23	Lowe's	68.35
00658602	05/19/2023	7915527023	466099	V15897	FIRST COMMUNITY BANK	P2313051	SGE.4702.05.23	PopShelf	80.25
00658602	05/19/2023	7915527023	466069	V15897	FIRST COMMUNITY BANK	P2313051	SGE.4702.05.23	Sam's Club	53.88
00658602	05/19/2023	1000011326	432300	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Prestige Systems	495.00
00658602	05/19/2023	7768519026	466041	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Aldi	3.52
00658602	05/19/2023	7768519026	466041	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Ollie's Outlet	6.41
00658602	05/19/2023	7768519026	466041	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Publix	14.95
00658602	05/19/2023	7768519026	466069	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Walmart	37.53
00658602	05/19/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	East Bay Deli	1,249.13
00658602	05/19/2023	7768519026	466041	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Walmart	20.82
00658602	05/19/2023	7943027026	466069	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Chick-fil-a	750.00
00658602	05/19/2023	1000021226	469000	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Food Lion	36.67
00658602	05/19/2023	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Amazon	136.23
00658602	05/19/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Amazon	1,018.95
00658602	05/19/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	LeBleu	115.33
00658602	05/19/2023	1000011326	444500	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Amazon	26.95
00658602	05/19/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Abebooks	39.54
00658602	05/19/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Chick-fil-a	529.65
00658602	05/19/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Amazon	181.56
00658602	05/19/2023	7768519026	466069	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Publix	31.24
00658602	05/19/2023	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Theatrefolk	313.75
00658602	05/19/2023	7745027026	466041	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Amazon	168.01
00658602	05/19/2023	7745027026	466041	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Amazon	45.87
00658602	05/19/2023	7738027026	466099	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Crown Awards	197.15
00658602	05/19/2023	7745027026	466041	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Amazon	31.78
00658602	05/19/2023	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Theatrefolk	497.35
00658602	05/19/2023	7745027026	466041	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Amazon	14.97
00658602	05/19/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Amazon	283.57
00658602	05/19/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Amazon	19.99
00658602	05/19/2023	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Amazon	42.76
00658602	05/19/2023	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Amazon	142.30

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00658602	05/19/2023	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Lowe's	155.82
00658602	05/19/2023	7733019026	466041	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Amazon	328.49
00658602	05/19/2023	7802088026	466041	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Amazon	328.49
00658602	05/19/2023	7750019026	466041	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Amazon	328.49
00658602	05/19/2023	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Publix	39.56
00658602	05/19/2023	7750019026	466041	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Amazon	143.13
00658602	05/19/2023	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Amazon	344.01
00658602	05/19/2023	7750019026	466041	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Amazon	46.42
00658602	05/19/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Amazon	-26.74
00658602	05/19/2023	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2313076	WKM.1881.05.23	Amazon	-181.56
00658602	05/19/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2313080	WKM.2491.05.23	Walmart	39.78
00658602	05/19/2023	1000021226	469000	V15897	FIRST COMMUNITY BANK	P2313080	WKM.2491.05.23	WKMS	11.90
00658602	05/19/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2313080	WKM.2491.05.23	Sam's Club	365.54
00658602	05/19/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2313080	WKM.2491.05.23	Sam's Club	439.28
00658602	05/19/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2313080	WKM.2491.05.23	Carolina Wings	171.56
00658602	05/19/2023	1000021226	469000	V15897	FIRST COMMUNITY BANK	P2313080	WKM.2491.05.23	Little Caesar's	19.53
00658602	05/19/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2313080	WKM.2491.05.23	Walmart	56.54
00658602	05/19/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2313080	WKM.2491.05.23	Krispy Kreme	152.49
00658602	05/19/2023	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2313080	WKM.2491.05.23	Walmart	703.85
00658602	05/19/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2313080	WKM.2491.05.23	Walmart	299.98
00658602	05/19/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2313080	WKM.2491.05.23	Sam's	402.04
00658602	05/19/2023	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2313080	WKM.2491.05.23	Bojangles	231.99
00658602	05/19/2023	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2313080	WKM.2491.05.23	Credit on credit card statemen	-86.94
<b>Check Total</b>									68,860.36
00658603	05/19/2023	1000022244	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2306797	591084	See attached list.	1,363.50
00658603	05/19/2023	1000022244	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2306797	591084B	See attached list.	3,430.94
00658603	05/19/2023	2022011214	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2311920	678278	Library Books for Student Use	282.28
00658603	05/19/2023	7745027035	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2312100	678282	249 (275) Books, List Number 1	3,885.96
<b>Check Total</b>									8,962.68
00658604	05/19/2023	2020011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312170	1057257-0	Averyreg Desk-Style, Fluoresce	7.41
00658604	05/19/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312617	1065300-0	Rayovac Ultra Pro Alkaline D B	14.89
00658604	05/19/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312617	1065300-0	Post-itreg Super Sticky Lined	17.56
00658604	05/19/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312617	1065300-0	Post-itreg Dispenser Notes - 1	31.88

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00658604	05/19/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312617	1065300-0	LEE Sortkwik 1-34 oz Fingertip	17.90
<b>Check Total</b>									89.64
00658605	05/19/2023	2040012703	433200	Exxxxx	Employee		04.18.04.28.23	Speech Services	76.64
<b>Check Total</b>									76.64
00658606	05/19/2023	1000011224	433200	Exxxxx	Employee		03.23.04.27.23	Banking/School Errands	58.95
<b>Check Total</b>									58.95
00658607	05/19/2023	1000011415	433200	Exxxxx	Employee		04.12.05.01.23	Testing/Hearings/Admin Duties	84.63
00658607	05/19/2023	7770027015	466032	Exxxxx	Employee		04.12.05.01.23	Testing/Hearings/Admin. Duties	67.33
<b>Check Total</b>									151.96
00658608	05/19/2023	2040012603	464000	Exxxxx	Employee		05.11.2023	Reimbursement for Webinar	51.00
<b>Check Total</b>									51.00
00658609	05/19/2023	6000025639	446000	V12469	HERSHEYS ICE CREAM		INVE0019097653	039-Forts Pond ES #FORFISPEL06	303.96
00658609	05/19/2023	6000025626	446000	V12469	HERSHEYS ICE CREAM		INVE0019097657	026-White Knoll MS #WHIWHIWCO1	307.24
00658609	05/19/2023	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0019097669	046-Beechwood MS #BEEHWYLEX062	210.12
00658609	05/19/2023	6000025643	446000	V12469	HERSHEYS ICE CREAM		INVE0019097673	043-Meadow Glen MS #MEAGINLEX1	347.00
00658609	05/19/2023	6000025645	446000	V12469	HERSHEYS ICE CREAM		INVE0019097678	045-Deerfield ES #DEELONLEX062	286.56
00658609	05/19/2023	6000025634	446000	V12469	HERSHEYS ICE CREAM		INVE0019097697	034-Pleasant Hill MS #PLERAWLE	411.48
00658609	05/19/2023	6000025644	446000	V12469	HERSHEYS ICE CREAM		INVE0019097714	044-River Bluff HS #RIVCORLEX	236.24
00658609	05/19/2023	6000025642	446000	V12469	HERSHEYS ICE CREAM		INVE0019097719	042-Meadow Glen ES #MEAGINLEX0	660.84
00658609	05/19/2023	6000025622	446000	V12469	HERSHEYS ICE CREAM		INVE0019097835	022-Oak Grove ES #OAKOAKLEX062	168.71
<b>Check Total</b>									2,932.15
00658610	05/19/2023	7932027038	466032	Exxxxx	Employee		05.10.05.13.23	NASP Eastern Nationals	985.83
<b>Check Total</b>									985.83
00658611	05/19/2023	7863027037	466099	Exxxxx	Employee		05.05.2023	Supplies for Natl. Nurse Day	25.68
<b>Check Total</b>									25.68
00658612	05/19/2023	7888027021	466041	V16783	HOLSTON GASES INC	P2311421	189897	Student Tool Kit for	498.11

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<b>Check Total</b>									498.11
00658613	05/19/2023	1000014503	433200	Exxxxx	Employee		04.11.04.28.23	Homebound Services	112.33
<b>Check Total</b>									112.33
00658614	05/19/2023	2040016103	433200	Exxxxx	Employee		04.10.04.30.23	ABT Travel	56.00
<b>Check Total</b>									56.00
00658615	05/19/2023	7814027021	466041	V01010	JOLLY FARMER PRODUCTS		N1245880	Plant tags	11.66
<b>Check Total</b>									11.66
00658616	05/19/2023	1000011413	441000	V13973	KENDALL HUNT PUBLISHING CO	P2307948	13224955	Illustrative Mathe	156.00
00658616	05/19/2023	1000011413	441000	V13973	KENDALL HUNT PUBLISHING CO	P2307948	13224955	Illustrative Mathe - IM: Alg 1	240.00
00658616	05/19/2023	1000011413	441000	V13973	KENDALL HUNT PUBLISHING CO	P2307948	13224955	Freight Charge	63.36
<b>Check Total</b>									459.36
00658617	05/19/2023	2040016103	433200	Exxxxx	Employee		04.10.04.28.23	ABA Service/Mtngs.	100.54
<b>Check Total</b>									100.54
00658618	05/19/2023	7745027035	466041	V00500	LAKESHORE LEARNING MATERIALS	P2312674	684645050923	Counting Money Puzzle - Level	13.21
00658618	05/19/2023	7745027035	466041	V00500	LAKESHORE LEARNING MATERIALS	P2312674	684645050923	Tweezer Tongs Color Sorting Ki	28.45
00658618	05/19/2023	7745027035	466041	V00500	LAKESHORE LEARNING MATERIALS	P2312674	684645050923	Button Sorting Center	40.65
00658618	05/19/2023	7745027035	466041	V00500	LAKESHORE LEARNING MATERIALS	P2312674	684645050923	Nuts About Sorting	35.57
00658618	05/19/2023	7745027035	466041	V00500	LAKESHORE LEARNING MATERIALS	P2312674	684645050923	Math Links	20.32
00658618	05/19/2023	7745027035	466041	V00500	LAKESHORE LEARNING MATERIALS	P2312674	684645050923	Letter Crayons Word Building C	33.53
00658618	05/19/2023	7745027035	466041	V00500	LAKESHORE LEARNING MATERIALS	P2312674	684645050923	Create-A-Burger Sequencing Sta	20.32
00658618	05/19/2023	7745027035	466041	V00500	LAKESHORE LEARNING MATERIALS	P2312674	684645050923	Lakeshore Alphabet Cones	40.65
00658618	05/19/2023	7745027035	466041	V00500	LAKESHORE LEARNING MATERIALS	P2312674	684645050923	What's the Rhyme? Sorting Hous	40.65
00658618	05/19/2023	7745027035	466041	V00500	LAKESHORE LEARNING MATERIALS	P2312674	684645050923	Magnetic Math Learning Rods -	40.65
00658618	05/19/2023	7745027035	466041	V00500	LAKESHORE LEARNING MATERIALS	P2312674	684645050923	Scoop-A-Bug Sorting Kit	40.65
00658618	05/19/2023	7745027035	466041	V00500	LAKESHORE LEARNING MATERIALS	P2312674	684645050923	Match & Sort Language Quickies	30.48
00658618	05/19/2023	7745027035	466041	V00500	LAKESHORE LEARNING MATERIALS	P2312674	684645050923	Magnetic Sound Sorting Boards	40.65
00658618	05/19/2023	7745027035	466041	V00500	LAKESHORE LEARNING MATERIALS	P2312674	684645050923	Squeeze, Scoop & Count Ice Cre	22.35
00658618	05/19/2023	7745027035	466041	V00500	LAKESHORE LEARNING MATERIALS	P2312674	684645050923	Lacing Animals	20.32
00658618	05/19/2023	7745027035	466041	V00500	LAKESHORE LEARNING MATERIALS	P2312674	684645050923	Snap & Build CVC Words	30.48

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00658618	05/19/2023	7745027035	466041	V00500	LAKESHORE LEARNING MATERIALS	P2312674	684645050923	Word Building Puzzles - 3-Lett	15.24
00658618	05/19/2023	7745027035	466041	V00500	LAKESHORE LEARNING MATERIALS	P2312674	684645050923	Word Building Puzzles - 4-Lett	15.24
00658618	05/19/2023	7745027035	466041	V00500	LAKESHORE LEARNING MATERIALS	P2312674	684645050923	Magnetic Math Activity Tins -	131.13
00658618	05/19/2023	7745027035	466041	V00500	LAKESHORE LEARNING MATERIALS	P2312674	684645050923	It's A Snap! Math Centers - Co	86.40
00658618	05/19/2023	7745027035	466041	V00500	LAKESHORE LEARNING MATERIALS	P2312674	684645050923	Count and Link	30.48
<b>Check Total</b>									777.42
00658619	05/19/2023	2040021503	433200	Exxxxx	Employee		04.11.04.26.23	Schools	29.48
<b>Check Total</b>									29.48
00658620	05/19/2023	2040012603	433200	Exxxxx	Employee		04.14.04.28.23	Homebound services	58.95
<b>Check Total</b>									58.95
00658621	05/19/2023	1000021403	439500	V15220	LITTLE JOHNNY LLC	P2302080	1097	Jun- Psychologist Services SY2	12,350.00
00658621	05/19/2023	1000021403	431300	V15220	LITTLE JOHNNY LLC	P2302079	1097	June - Psychologist Services S	7,410.00
<b>Check Total</b>									19,760.00
00658622	05/19/2023	7802071011	466041	V17836	MARC PRO INC	P2312767	604774	Marc Pro	699.00
00658622	05/19/2023	7802071011	466041	V17836	MARC PRO INC	P2312767	604774	Reusable electrodes (10 pack)	89.90
00658622	05/19/2023	7802071011	466041	V17836	MARC PRO INC	P2312767	604774	Discount	-87.81
<b>Check Total</b>									701.09
00658623	05/19/2023	1000023316	433200	Exxxxx	Employee		04.20.05.15.23	Errands for school	162.77
<b>Check Total</b>									162.77
00658624	05/19/2023	3710011326	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2310041	10447	Dual Sided Lamination-Glossy F	320.95
00658624	05/19/2023	3710011326	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2310041	10447	shipping	28.89
<b>Check Total</b>									349.84
00658625	05/19/2023	6000025630	441000	V13001	PRO KITCHEN LLC	P2306315	44293	APPLIANCE REPAIR PARTS FOR ALL	396.58
00658625	05/19/2023	6000025611	432300	V13001	PRO KITCHEN LLC	P2312420	WO-2197	Sending a Pro Kitchen tech to	810.00
00658625	05/19/2023	6000025611	432300	V13001	PRO KITCHEN LLC	P2312420	WO-2197	Change Order 1 - Parts	1,431.75
<b>Check Total</b>									2,638.33
00658626	05/19/2023	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2311387	5076238	Tooth saver, chest style, asso	12.42

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								<b>Check Total</b>	12.42
00658627	05/19/2023	1000025444	441020	V12881	QUINCY COMPRESSOR LLC	P2312990	1123051795	RBHS - Sightglass, W/Washer, Q	100.68
00658627	05/19/2023	1000025444	441020	V12881	QUINCY COMPRESSOR LLC	P2312990	1123051795	Fluid, Quin-Vac 68,1GL	321.36
00658627	05/19/2023	1000025444	441020	V12881	QUINCY COMPRESSOR LLC	P2312990	1123051795	Estimated Freight	16.05
								<b>Check Total</b>	438.09
00658628	05/19/2023	7893027027	466041	Exxxxx	Employee		05.11.2023	CNA/HOSA Supplies	57.70
								<b>Check Total</b>	57.70
00658629	05/19/2023	1000025507	433100	V17581	REAGAN, SIERRA		05.15.2023	MV Reimb	123.00
								<b>Check Total</b>	123.00
00658630	05/19/2023	1000025507	433100	V17437	REED, CATRICE		05.18.23	MV Reimb	36.80
								<b>Check Total</b>	36.80
00658631	05/19/2023	1000011415	441000	V01112	RHODES GRADUATION SERVICES INC	P2309815	17714273	Custom Hood	749.00
00658631	05/19/2023	1000011415	441000	V01112	RHODES GRADUATION SERVICES INC	P2309815	17714273	Intertwined Honor Cords	1,155.60
								<b>Check Total</b>	1,904.60
00658632	05/19/2023	7703027014	466031	V01284	SALUDA SHOALS PARK	P2309433	253140	Saluda Shoals Park Admission	684.00
								<b>Check Total</b>	684.00
00658633	05/19/2023	7811027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2310814	56148	Style 5280 Hanes cotton t - Cl	1,050.26
								<b>Check Total</b>	1,050.26
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203122	202501808986	Pots, flower pots, small; 10/p	12.83
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203122	202501808986	Batteries cell holders	77.25
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203122	202501808986	Bulb holders	77.25
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203122	202501808986	Soil, potting, 4 lb. bag	23.52
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501809009	Flashlights, small	51.23
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501809009	Pipettes, plastic, thin, beral	0.96
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501839841	Rocks, conglomerate	24.87
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501839841	Rocks, limestone, samples, sma	15.79
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501839841	Sand, mountain stream, 1 kg	10.76

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00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501839841	Calcite, small, 5 pieces	2.15
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501839841	Rocks, granite, grey; 5/pkg	2.92
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501839841	Rocks, Limestone, gray; 5/pkg	3.03
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501839841	Rocks, marble, white; 5/pkg	3.20
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501839841	Rocks, sandstone, gray, 5/pkg	2.94
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501839841	Mica; 5/pkg	10.03
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501839841	Fluorite, 5 pieces	9.48
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501839841	Feldspar, pink, 5/pkg	7.71
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501840816	Generator, hand cranked	55.38
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501840816	Sand, fine	18.36
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303691	202501854041	Bubble wrap sheet, 5/16 inch b	11.03
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303691	202501854041	Lightbulbs, incandescent	31.43
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303691	202501854041	Seeds, radish, 1pkg	3.11
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303691	202501854041	Seeds, wheat, 1 pk	7.61
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303691	202501854041	Lightbulbs, incandescent	41.90
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303691	202501854041	Magnet ring, ceramic	4.88
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304107	202501856594	Containers, plastic, 1/2 L; 9/	21.09
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304107	202501856594	Cups, paper, 150 mL; 100/pkg	24.85
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304107	202501856594	Calcium carbonate powder	20.87
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304107	202501856594	Trays, plastic, 14x18"	386.91
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304107	202501856594	Bulb, flashlight, #222, pkg/10	14.96
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304107	202501856594	Marbles, mixed colors, 9/16",	18.81
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304107	202501856594	Magnet ring, ceramic	0.81
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304107	202501856594	Light bulb incandescent 15 wat	10.48
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304107	202501856594	Mats, plastic 20 in., friction	5.76
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304107	202501856594	Straws, jumbo plastic, 250/pkg	13.04
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304123	202501856628	Cups, paper 150 mL; pk/100	37.27
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304123	202501856628	Streamer, blue, 81' roll	8.92
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304123	202501856628	Puzzle frames; pk/10	44.47
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304123	202501856628	Seeds, radish, 1 pkg	6.23
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304123	202501856628	Soil, potting, 4 lb. bag	31.84
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304123	202501856628	Labels, white, removable; pk/2	4.93
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304123	202501856628	Mallets	2.44
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304123	202501856628	Rice, uncooked; 1 lb.	60.74

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

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From 5/1/2023 to 5/31/2023

<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>
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304123	202501856628	Xylophone tubes set; set of 5	96.59
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304123	202501856628	Chart, water cycle	3.14
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303691	202501857049	Seeds, corn, 1 pkg	3.79
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303691	202501857049	Seeds, oat, 2 oz.	11.20
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303691	202501857049	Cups, paper, 150 mL; 100/pkg	24.85
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303691	202501857049	Wire, 24-gauge, insulated, 50	13.01
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304123	202501857534	Cups, plastic planter with 2 h	186.91
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303691	202501858819	Seeds, barley, 1 oz. pkg	4.01
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303691	202501858819	Straws, jumbo, clear, 50/pkg	4.24
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306211	202501863203	Cups, plastic, 250 mL	2.49
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306211	202501863203	Poster set, FOSS Conservation,	12.12
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306211	202501863203	Poster, Earth from Space	9.95
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306211	202501863203	Poster, Earth's Atmosphere	13.95
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306211	202501863203	Poster, Earth's Water	9.10
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306211	202501863203	Poster, Map Far Side of Moon	7.86
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306211	202501863203	Poster, Moon photo	10.31
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306211	202501863203	Poster, Official Map of Moon (	11.12
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306211	202501863203	Poster, Outdoor Safety	4.85
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306211	202501863203	Poster, Science Safety	4.85
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306211	202501863203	Poster, The First 30 km of the	13.95
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306211	202501863203	Poster, Water Cycle	9.39
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306211	202501863203	Poster, Wind Scale, laminated	9.74
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307772	202501867131	Balls, table tennis	3.10
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307772	202501867131	Granite, gray, pkg/40	46.87
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307772	202501867131	Rock sandstone pieces	74.03
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307772	202501867131	Rocks, limestone piece, small	1,036.51
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307772	202501867131	Sand, crystalline quartz	117.68
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307772	202501867131	Straws, flexible, wrapped,100/	49.95
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2307772	202501867131	Straws, flexible, wrapped, 100	24.96
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305954	20251862549	Balls, table tennis	0.61
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305954	20251862549	Granite, gray, package of 40	187.46
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305954	20251862549	Rock, sandstone piece	26.92
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305954	20251862549	Rocks, limestone small pieces	138.20
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305954	20251862549	Sand, crystalline quartz (dry,	48.28



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00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305954	20251862549	Straws, flexible, wrapped, 100	4.16
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306211	20251866560	Poster, Moon Calendar	3.33
00658634	05/19/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300523	208130633667	Post-it Super Sticky Large Not	14.25
00658634	05/19/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300523	208130633667	School Smart 2-Pocket Folder,	12.58
00658634	05/19/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300523	208130633667	3M 101 Value Masking Tape, 2 I	7.71
00658634	05/19/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300523	208130633667	Prismacolor Scholar Manual Pen	29.92
00658634	05/19/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300523	208130633667	Post-It Super Sticky Big Notes	6.18
00658634	05/19/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300523	208130633667	Post-It Super Sticky Big Notes	6.18
00658634	05/19/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300523	208130633667	Post-it Super Sticky Big Notes	6.18
00658634	05/19/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300355	208130633676	School Smart Block Erasers, La	7.45
00658634	05/19/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300355	208130633676	Sharpie Ultra Fine Point Perma	12.30
00658634	05/19/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300355	208130633676	Sharpie Cosmic Color Permanent	20.85
00658634	05/19/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300355	208130633676	Astrobrights Filler Paper, 8 x	6.53
00658634	05/19/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300355	208130633676	School Smart Ruled Index Cards	1.66
00658634	05/19/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300355	208130633676	Creativity Street Standard Che	3.54
00658634	05/19/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300355	208130633676	School Smart Dual Temperature	5.83
00658634	05/19/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300355	208130633676	School Smart Dry Erase Marker,	7.71
00658634	05/19/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300355	208130633676	The Pencil Grip Inc Shamazing	1.80
00658634	05/19/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300355	208130633676	BIC Round Stic Ballpoint Pen,	1.66
00658634	05/19/2023	1000011328	441000	V16452	SCHOOL SPECIALTY LLC		208130633685	Item2#2022271,sticky notes	6.18
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305019	208131350542	Clamp lamp	90.59
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305019	208131350542	Soil, potting, 4 lb. bag	14.81
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305019	208131350542	Amylase powder, 25 g	9.50
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305019	208131350542	Dialysis tubing, 1 " width, 10	88.31
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305019	208131350542	Microcentrifuge tube with lid,	21.86
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305019	208131350542	Copper sulfate pentahydrate, 9	14.07
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305019	208131350542	Stopper, 150 mm, #4, no hole	7.40
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305019	208131350542	Stopper, #6, rubber w/o hole	7.40
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305019	208131350542	Stopper #6 with hole	7.40
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305019	208131350542	Dextrose (glucose) powder, 500	26.65
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305019	208131350542	White bean pk/150	5.36
00658634	05/19/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305019	208131350542	Seeds, Lima bean, large pk/150	10.72
00658634	05/19/2023	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2311934	208132278967	Post-it super sticky notes; su	53.82
00658634	05/19/2023	1000022403	441000	V16452	SCHOOL SPECIALTY LLC	P2311934	208132278967	Post-it super sticky big notes	22.31

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00658634	05/19/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312595	208132294624	Asrobright's Versatile Cardstoc	87.60
00658634	05/19/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310970	208132294640	27" laminating film	552.99
00658634	05/19/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310970	208132294640	65 lb cardstock (25 colors)	35.18
00658634	05/19/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310970	208132294640	65 lb solar yellow cardstock (	107.63
00658634	05/19/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310970	208132294640	Venus violet 65 lb cardstock	53.82
00658634	05/19/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310970	208132294640	terra green 65 lb cardstock	53.82
00658634	05/19/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310970	208132294640	merry mint 65 lb cardstock	53.82
00658634	05/19/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310970	208132294640	naturals 65 lb cardstock	58.41
00658634	05/19/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310970	208132294640	cosmic orange 65 lb cardstock	26.91
00658634	05/19/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2312706	208132294919	Command Damage-Free Poster Han	138.58
00658634	05/19/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2312706	208132294919	Learning Resources Student Gro	227.87
00658634	05/19/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2312706	208132294919	Oxford 2-Pocket Laminated Fold	185.64
00658634	05/19/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2312706	208132294919	Pacon Medium Weight Tagboard,	161.01
00658634	05/19/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2312706	208132294919	Tru-Ray Sulphite Construction	29.85
00658634	05/19/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2312706	208132294919	Avery Insertable Divider, Sing	269.64
00658634	05/19/2023	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2312706	208132294919	School Smart Sentence Strip, 3	10.50
00658634	05/19/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2312590	208132295939	Dry Erase Board Classroom Set	129.77
00658634	05/19/2023	7802070043	466041	V16452	SCHOOL SPECIALTY LLC	P2312772	208132297506	Sportime Heavy Duty Nylon Bask	55.53
<b>Check Total</b>									<b>6,230.80</b>
00658635	05/19/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	141607	Regular Armed Security Service	10,137.14
<b>Check Total</b>									<b>10,137.14</b>
00658636	05/19/2023	1000025507	433100	V17413	SHAMELE AND FRED JONES		05.15.2023	MV Reimbursement (LMS/RBH)	104.00
<b>Check Total</b>									<b>104.00</b>
00658637	05/19/2023	7860527046	466035	V01207	SHRED WITH US	P2300187	271593	On-Site 65 Gallon Security Con	5.50
00658637	05/19/2023	7860527046	466035	V01207	SHRED WITH US	P2300187	271593	On-Site Shredding Service	19.99
00658637	05/19/2023	7846027031	466035	V01207	SHRED WITH US	P2300330	271600	ONSITE SECURITY CONSOLE	4.50
00658637	05/19/2023	7846027031	466035	V01207	SHRED WITH US	P2300330	271600	ONSITE SHRED SERVICE	19.99
00658637	05/19/2023	7860527011	466035	V01207	SHRED WITH US	P2301286	271601	On Site 95 Gallon security con	13.00
00658637	05/19/2023	7860527011	466035	V01207	SHRED WITH US	P2301286	271601	On-Site unscheduled service vi	19.99
00658637	05/19/2023	1000025204	439500	V01207	SHRED WITH US	P2306158	271602	On-site ninety-five gallon sec	52.00
00658637	05/19/2023	1000025204	439500	V01207	SHRED WITH US	P2306158	271602	On-site shredding (pick-up) se	19.99
00658637	05/19/2023	1000025408	439500	V01207	SHRED WITH US	P2304831	271604	Item #: 00004 - Onsite 95 gall	13.00

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00658637	05/19/2023	1000025408	439500	V01207	SHRED WITH US	P2304831	271604	Item#: 00006 - Onsite shreddin	19.99
<b>Check Total</b>									187.95
00658638	05/19/2023	7914027027	466032	Exxxxx	Employee		04.06.04.24.23	Prom Preparations/Planning	170.30
<b>Check Total</b>									170.30
00658639	05/19/2023	7812527027	466041	V01115	SKILLSUSA SC	P2308761	165079-1	MENS OFFICIAL WHITE POLO-SMALL	52.00
00658639	05/19/2023	7812527027	466041	V01115	SKILLSUSA SC	P2308761	165079-1	MENS OFFICIAL WHITE POLO-MEDIU	52.00
00658639	05/19/2023	7812527027	466041	V01115	SKILLSUSA SC	P2308761	165079-1	MENS OFFICIAL WHITE POLO-LARGE	52.00
00658639	05/19/2023	7812527027	466041	V01115	SKILLSUSA SC	P2308761	165079-1	WOMENS OFFICIAL WHITE POLO-SMA	52.00
00658639	05/19/2023	7812527027	466041	V01115	SKILLSUSA SC	P2308761	165079-1	WOMENS OFFICIAL WHITE POLO-MED	52.00
00658639	05/19/2023	7812527027	466041	V01115	SKILLSUSA SC	P2308761	165079-1	WOMENS OFFICIAL WHITE POLO-LAR	52.00
00658639	05/19/2023	7812527027	466041	V01115	SKILLSUSA SC	P2308761	165079-1	Men's Black Performance Polo	33.00
00658639	05/19/2023	7812527027	466041	V01115	SKILLSUSA SC	P2308761	165079-1	3' X 5' SKILLSUSA FLAG	55.00
00658639	05/19/2023	7812527027	466041	V01115	SKILLSUSA SC	P2308761	165079-1	PATRIOTIC BODIE SHIRT	19.00
<b>Check Total</b>									419.00
00658640	05/19/2023	7708027046	466031	V12040	STAMM TRAVEL	P2313118	BEECHWD-517-001	Bus adjustment for 8th grade f	5,000.00
<b>Check Total</b>									5,000.00
00658641	05/19/2023	3950021221	433200	V00208	STATE DEPARTMENT OF EDUCATION		05.08-05.14.2023	36384.1-36384.2	94.24
00658641	05/19/2023	7713027045	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.08-05.14.2023	36571.1-36571.3	152.52
00658641	05/19/2023	7886027029	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.08-05.14.2023	36298.2	74.40
00658641	05/19/2023	7939027031	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.08-05.14.2023	36502.3	16.12
00658641	05/19/2023	7701027016	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.08-05.14.2023	36040.1-36040.2	125.24
00658641	05/19/2023	7713027016	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.08-05.14.2023	36052.1-36052.3	192.20
00658641	05/19/2023	2022027130	433200	V00208	STATE DEPARTMENT OF EDUCATION		05.08-05.14.2023	36537.1-36537.5	321.16
<b>Check Total</b>									975.88
00658642	05/19/2023	2180017203	441016	V16169	TEACHER CREATED RESOURCES DBA	P2312631	6597644	Fidget Box	5,561.22
00658642	05/19/2023	2180017203	441016	V16169	TEACHER CREATED RESOURCES DBA	P2312631	6597644	Shipping	519.74
<b>Check Total</b>									6,080.96
00658643	05/19/2023	2040021403	433200	Exxxxx	Employee		04.11.04.27.23	Observations,Evaluation,mtngs.	76.64

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<b>Check Total</b>									76.64
00658644	05/19/2023	7956027038	466049	V12472	AMERICAN CANCER SOCIETY INC	P2313111	05.18.2023	American Cancer Society	713.49
<b>Check Total</b>									713.49
00658645	05/19/2023	7802075011	466064	V01718	BLYTHEWOOD HIGH SCHOOL	P2313101	P2313101.LHS	Gate disbursement from	643.85
00658645	05/19/2023	7802075011	466064	V01718	BLYTHEWOOD HIGH SCHOOL	P2313101	P2313101.LHS	Gate disbursement from	523.10
<b>Check Total</b>									1,166.95
00658646	05/19/2023	7802073026	466099	V01047	CAMP OF CHAMPIONS PRESBYTERIAN	P2313125	P2313125.WKM	basketball camp June 20-21, 20	100.00
00658646	05/19/2023	7802073026	466099	V01047	CAMP OF CHAMPIONS PRESBYTERIAN	P2313125	P2313125.WKM	basketball camp June 20-21, 20	100.00
00658646	05/19/2023	7802073026	466099	V01047	CAMP OF CHAMPIONS PRESBYTERIAN	P2313125	P2313125.WKM	basketball camp June 20-21, 20	100.00
00658646	05/19/2023	7802073026	466099	V01047	CAMP OF CHAMPIONS PRESBYTERIAN	P2313125	P2313125.WKM	basketball camp June 20-21, 20	100.00
00658646	05/19/2023	7802073026	466099	V01047	CAMP OF CHAMPIONS PRESBYTERIAN	P2313125	P2313125.WKM	basketball camp June 20-21, 20	100.00
00658646	05/19/2023	7802073026	466099	V01047	CAMP OF CHAMPIONS PRESBYTERIAN	P2313125	P2313125.WKM	basketball camp June 20-21, 20	100.00
00658646	05/19/2023	7802073026	466099	V01047	CAMP OF CHAMPIONS PRESBYTERIAN	P2313125	P2313125.WKM	basketball camp June 20-21, 20	100.00
00658646	05/19/2023	7802073026	466099	V01047	CAMP OF CHAMPIONS PRESBYTERIAN	P2313125	P2313125.WKM	basketball camp June 20-21, 20	100.00
00658646	05/19/2023	7802073026	466099	V01047	CAMP OF CHAMPIONS PRESBYTERIAN	P2313125	P2313125.WKM	basketball camp June 20-21, 20	100.00
00658646	05/19/2023	7802073026	466099	V01047	CAMP OF CHAMPIONS PRESBYTERIAN	P2313125	P2313125.WKM	basketball camp June 20-21, 20	100.00
<b>Check Total</b>									1,000.00
00658647	05/19/2023	3292022413	433200	V16234	EDUCATION AND BUSINESS SUMMITT	P2313081	P2313081.GHS	2023 Education Business Summit	250.00
<b>Check Total</b>									250.00
00658648	05/19/2023	7802074015	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313090	P2313090.PHS	North/South Baseball Fee - Jai	100.00
<b>Check Total</b>									100.00
00658649	05/19/2023	7814027021	466031	V00531	SC FFA ASSOC	P2313098	P2313098.LTC	2023 STATE FFA CONVENTION	500.00
<b>Check Total</b>									500.00
00658650	05/19/2023	7956027034	466049	V12472	AMERICAN CANCER SOCIETY INC		05.12.2023	Relay for Life Donation	1,978.05
<b>Check Total</b>									1,978.05
00658651	05/19/2023	1000014137	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.08-05.14.2023	35592.1-35592.2	488.56
00658651	05/19/2023	7831027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.08-05.14.2023	36508.1-36508.3	174.84

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00658651	05/19/2023	1000011413	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.08-05.14.2023	36260.1-36260.3	830.80
00658651	05/19/2023	7886027029	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.08-05.14.2023	36298.1	65.72
00658651	05/19/2023	7939027031	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.08-05.14.2023	36502.1-36502.2	17.36
00658651	05/19/2023	7730027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.08-05.14.2023	36549.1	110.36
00658651	05/19/2023	7939027042	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.08-05.14.2023	36346.1-2,36347.1-2	435.24
00658651	05/19/2023	7702027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.08-05.14.2023	34544.1-34544.3	101.68
00658651	05/19/2023	7702027022	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.08-05.14.2023	36274.1-36274.3	96.72
00658651	05/19/2023	7939027035	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.08-05.14.2023	36380.1,35627.1-4	60.76
00658651	05/19/2023	7765027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.08-05.14.2023	35574.1-2,36275.1	18.60
00658651	05/19/2023	7702027024	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.08-05.14.2023	35799.1-35799.2	74.40
00658651	05/19/2023	7991027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.08-05.14.2023	36604.1	230.64
00658651	05/19/2023	7793027041	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.08-05.14.2023	36463.1-36463.3	19.84
00658651	05/19/2023	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.08-05.14.2023	36476.1	71.92
00658651	05/19/2023	1000014143	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.08-05.14.2023	36055.1,36056.1,36510.1	539.40
<b>Check Total</b>									3,336.84
00658652	05/19/2023	7841827030	466099	V01148	PELION MIDDLE SCHOOL	P2313110	P2313110.PMS	Imprest Check Reimbursement	350.00
<b>Check Total</b>									350.00
00658653	05/22/2023	1000025427	441020	V00925	ABC SUPPLY CO	P2312701	47924975	GHS,WKHS - Karnak Ultra 19 Win	479.63
00658653	05/22/2023	1000025413	441020	V00925	ABC SUPPLY CO	P2312701	47924975	GHS,WKHS - Karnak Ultra 19 Win	479.63
00658653	05/22/2023	1000025427	441020	V00925	ABC SUPPLY CO	P2312701	47924975	Richland Country Additional 1%	4.48
00658653	05/22/2023	1000025413	441020	V00925	ABC SUPPLY CO	P2312701	47924975	Richland Country Additional 1%	4.48
<b>Check Total</b>									968.22
00658654	05/22/2023	3971011222	441000	V00884	BOOKSOURCE	P2311315	23136621	See Attached Book Listing.	24.87
<b>Check Total</b>									24.87
00658655	05/22/2023	1000022247	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2211286	179591	Library Books	94.06
<b>Check Total</b>									94.06
00658656	05/22/2023	7802078011	466041	V13255	BSN SPORTS	P2312832	921670462	White basic performance crew	529.65
00658656	05/22/2023	7802078011	466041	V13255	BSN SPORTS	P2312832	921670462	shipping	28.21
<b>Check Total</b>									557.86

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00658657	05/22/2023	7743019037	466041	V01145	CAMCOR INC.	P2312538	2547065	Hamilton ST2BK-50	497.43
00658657	05/22/2023	2301012703	441000	V01145	CAMCOR INC.	P2310972	2547461	Sennheiser EW-D835-SSET (Q1-6	668.49
00658657	05/22/2023	2301012703	441000	V01145	CAMCOR INC.	P2310972	2547461	Sennheiser EW-DCHARGINGSET	160.49
<b>Check Total</b>									<b>1,326.41</b>
00658658	05/22/2023	7866027034	466041	V01144	CAROLINA IDEAS	P2312892	095634	12 t-shirts (Yearbook)	134.82
00658658	05/22/2023	7765019034	466041	V01144	CAROLINA IDEAS	P2312892	095634	99 t-shirts (Spring Showcase)	1,063.58
<b>Check Total</b>									<b>1,198.40</b>
00658659	05/22/2023	1000011303	441000	V17830	CHICAGO REVIEW PRESS DBA INDP	P2312236	5256821	The keys to the Classroom	26.95
00658659	05/22/2023	1000011303	441000	V17830	CHICAGO REVIEW PRESS DBA INDP	P2312236	5256821	The Keys to Strategies for Lan	29.95
00658659	05/22/2023	1000011303	441000	V17830	CHICAGO REVIEW PRESS DBA INDP	P2312236	5256821	The Integrated Performance Ass	34.95
00658659	05/22/2023	1000011303	441000	V17830	CHICAGO REVIEW PRESS DBA INDP	P2312236	5256821	Shipping	7.20
00658659	05/22/2023	1000011303	441000	V17830	CHICAGO REVIEW PRESS DBA INDP	P2312236	5256821	Coupon: M3mb3r0FF0423 (\$13.79)	-13.79
<b>Check Total</b>									<b>85.26</b>
00658660	05/22/2023	1000022403	441000	Exxxxx	Employee		05.10.2023	Supplies Reimbursement	28.88
00658660	05/22/2023	1000022403	469000	Exxxxx	Employee		05.10.23	Supplies Reimbursement	31.06
00658660	05/22/2023	1000022403	469000	Exxxxx	Employee		5.10.23	Teacher Appreciation Supplies	39.08
<b>Check Total</b>									<b>99.02</b>
00658661	05/22/2023	1000025507	444500	V01040	DELL COMPUTERS	P2312578	10671844150	Latitude 5430 i5/16 GB/ 256 GB	1,171.64
<b>Check Total</b>									<b>1,171.64</b>
00658662	05/22/2023	7745027035	466041	V00645	DEMCO INC	P2312818	7308636	Color-Tinted Label Protectors	36.00
00658662	05/22/2023	7745027035	466041	V00645	DEMCO INC	P2312818	7308636	Color-Tinted Label Protectors	36.00
00658662	05/22/2023	7745027035	466041	V00645	DEMCO INC	P2312818	7308636	Color-Tinted Label Protectors	36.00
00658662	05/22/2023	7745027035	466041	V00645	DEMCO INC	P2312818	7308636	Color-Tinted Label Protectors	36.00
00658662	05/22/2023	7745027035	466041	V00645	DEMCO INC	P2312818	7308636	Color-Tinted Label Protectors	36.00
00658662	05/22/2023	7745027035	466041	V00645	DEMCO INC	P2312818	7308636	Color-Tinted Label Protectors	36.00
00658662	05/22/2023	7745027035	466041	V00645	DEMCO INC	P2312818	7308636	Color-Tinted Label Protectors	36.00
00658662	05/22/2023	7745027035	466041	V00645	DEMCO INC	P2312818	7308636	Color-Tinted Label Protectors	36.00
00658662	05/22/2023	7745027035	466041	V00645	DEMCO INC	P2312818	7308636	Color-Tinted Label Protectors	36.00
00658662	05/22/2023	7745027035	466041	V00645	DEMCO INC	P2312818	7308636	Color-Tinted Label Protectors	36.00
00658662	05/22/2023	7745027035	466041	V00645	DEMCO INC	P2312818	7308636	Shipping/Processing	35.63

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<b>Check Total</b>									359.63
00658663	05/22/2023	7802075011	466069	Exxxxx	Employee		05.16.2023	Team Meal Reimbursement	315.60
<b>Check Total</b>									315.60
00658664	05/22/2023	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2313137	ADM.1469.05.23	CES	45.16
00658664	05/22/2023	1000025446	441020	V15897	FIRST COMMUNITY BANK	P2313137	ADM.1469.05.23	Lowe's	178.12
00658664	05/22/2023	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2313137	ADM.1469.05.23	Lowe's	178.13
00658664	05/22/2023	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2313137	ADM.1469.05.23	Lowe's	178.12
00658664	05/22/2023	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2313137	ADM.1469.05.23	Lowe's	60.19
00658664	05/22/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2313134	ADM.1907.05.23	Publix	94.51
00658664	05/22/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2313134	ADM.1907.05.23	Publix	3.85
00658664	05/22/2023	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2313134	ADM.1907.05.23	Learning Express	1,124.35
00658664	05/22/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2313134	ADM.1907.05.23	Lowes	33.27
00658664	05/22/2023	2250012903	441004	V15897	FIRST COMMUNITY BANK	P2313134	ADM.1907.05.23	SP Calm-Strips	481.45
00658664	05/22/2023	2102018803	441000	V15897	FIRST COMMUNITY BANK	P2313134	ADM.1907.05.23	Amazon	336.84
00658664	05/22/2023	2102018803	441000	V15897	FIRST COMMUNITY BANK	P2313134	ADM.1907.05.23	Amazon	80.20
00658664	05/22/2023	2102018803	441000	V15897	FIRST COMMUNITY BANK	P2313134	ADM.1907.05.23	Amazon	153.99
00658664	05/22/2023	2102018803	441000	V15897	FIRST COMMUNITY BANK	P2313134	ADM.1907.05.23	Amazon	188.21
00658664	05/22/2023	1000014103	441000	V15897	FIRST COMMUNITY BANK	P2313134	ADM.1907.05.23	Amazon	87.70
00658664	05/22/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2313134	ADM.1907.05.23	Publix	136.65
00658664	05/22/2023	1000014103	441000	V15897	FIRST COMMUNITY BANK	P2313134	ADM.1907.05.23	Amazon	68.40
00658664	05/22/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2313134	ADM.1907.05.23	Amazon	814.08
00658664	05/22/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2313119	ADM.2582.05.23	Amazon Business Prime	600.78
00658664	05/22/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2313119	ADM.2582.05.23	Amazon Business Prime	157.63
00658664	05/22/2023	6000025639	446000	V15897	FIRST COMMUNITY BANK	P2313119	ADM.2582.05.23	Wal-Mart	69.23
00658664	05/22/2023	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2313119	ADM.2582.05.23	Walmart	108.53
00658664	05/22/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2313119	ADM.2582.05.23	Webstaurant	26.57
00658664	05/22/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2313119	ADM.2582.05.23	Webstaurant	69.62
00658664	05/22/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2313119	ADM.2582.05.23	Amazon Business Prime	288.90
00658664	05/22/2023	6000025646	441000	V15897	FIRST COMMUNITY BANK	P2313119	ADM.2582.05.23	Amazon Business Prime	13.90
00658664	05/22/2023	6000025639	446000	V15897	FIRST COMMUNITY BANK	P2313119	ADM.2582.05.23	Walmart - Nutritional Suppleme	77.64
00658664	05/22/2023	6000025644	446000	V15897	FIRST COMMUNITY BANK	P2313119	ADM.2582.05.23	Amazon Business Prime	27.92
00658664	05/22/2023	6000025644	446000	V15897	FIRST COMMUNITY BANK	P2313119	ADM.2582.05.23	Amazon Business Prime	264.36
00658664	05/22/2023	6000025644	446000	V15897	FIRST COMMUNITY BANK	P2313119	ADM.2582.05.23	Amazon Business Prime	125.60

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00658664	05/22/2023	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2313135	ADM.4199.05.23	Walmart	17.10
00658664	05/22/2023	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2313135	ADM.4199.05.23	United Postal Service	126.00
00658664	05/22/2023	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2313135	ADM.4199.05.23	The Home Depot	68.44
00658664	05/22/2023	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2313135	ADM.4199.05.23	GED Testing Service	262.50
00658664	05/22/2023	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2313135	ADM.4199.05.23	Walmart	15.20
00658664	05/22/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2313147	ADM.5279.05.23	Metals & Alloys	97.08
00658664	05/22/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2313147	ADM.5279.05.23	Lowe's	133.53
00658664	05/22/2023	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2313147	ADM.5279.05.23	Home Depot	65.15
00658664	05/22/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2313147	ADM.5279.05.23	Tractor Supply	21.39
00658664	05/22/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2313147	ADM.5279.05.23	Ed Smith	42.79
00658664	05/22/2023	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2313147	ADM.5279.05.23	Ed Smith	368.87
00658664	05/22/2023	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2313147	ADM.5279.05.23	Home Depot	37.19
00658664	05/22/2023	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2313147	ADM.5279.05.23	Lowe's	83.25
00658664	05/22/2023	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2313147	ADM.5279.05.23	Lowe's	182.38
00658664	05/22/2023	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2313147	ADM.5279.05.23	L Fishman	199.34
00658664	05/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313147	ADM.5279.05.23	AutoZone	20.32
00658664	05/22/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2313147	ADM.5279.05.23	Lowe's	35.03
00658664	05/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313147	ADM.5279.05.23	Returned Antifreeze	-20.32
00658664	05/22/2023	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2313141	ADM.5295.05.23	Lexington True Value	10.43
00658664	05/22/2023	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2313141	ADM.5295.05.23	Lowe's	367.19
00658664	05/22/2023	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2313141	ADM.5295.05.23	Ferguson	161.40
00658664	05/22/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2313141	ADM.5295.05.23	WinSupply	49.74
00658664	05/22/2023	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2313141	ADM.5295.05.23	Ferguson	240.00
00658664	05/22/2023	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2313141	ADM.5295.05.23	WinSupply	126.13
00658664	05/22/2023	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2313141	ADM.5295.05.23	WinSupply	127.50
00658664	05/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313141	ADM.5295.05.23	Gateway	79.54
00658664	05/22/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2313141	ADM.5295.05.23	WinSupply	243.40
00658664	05/22/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2313141	ADM.5295.05.23	WinSupply	173.23
00658664	05/22/2023	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2313141	ADM.5295.05.23	Lowe's	99.81
00658664	05/22/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2313141	ADM.5295.05.23	Lexington True Value	18.70
00658664	05/22/2023	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2313141	ADM.5295.05.23	Lowe's	17.87
00658664	05/22/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2313140	ADM.5303.05.23	Lowe's	26.73
00658664	05/22/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2313140	ADM.5303.05.23	CE Southeast	35.22
00658664	05/22/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2313140	ADM.5303.05.23	Johnstone Supply	128.29



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00658664	05/22/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2313140	ADM.5303.05.23	Tribles	32.19
00658664	05/22/2023	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2313140	ADM.5303.05.23	Johnstone Supply	246.33
00658664	05/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313136	ADM.5337.05.23	QT	95.83
00658664	05/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313136	ADM.5337.05.23	Amazon	198.37
00658664	05/22/2023	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2313136	ADM.5337.05.23	Amazon	356.19
00658664	05/22/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2313136	ADM.5337.05.23	Amazon	35.30
00658664	05/22/2023	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2313136	ADM.5337.05.23	Ferguson	124.62
00658664	05/22/2023	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2313136	ADM.5337.05.23	ED Smith	127.68
00658664	05/22/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2313136	ADM.5337.05.23	CES	184.62
00658664	05/22/2023	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2313136	ADM.5337.05.23	Amazon	276.96
00658664	05/22/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2313136	ADM.5337.05.23	Amazon	385.20
00658664	05/22/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313136	ADM.5337.05.23	Lowe's	149.24
00658664	05/22/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2313136	ADM.5337.05.23	Rock Auto	825.63
00658664	05/22/2023	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2313136	ADM.5337.05.23	Amazon	115.04
00658664	05/22/2023	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2313136	ADM.5337.05.23	Return to Amazon- Control Boar	-356.19
00658664	05/22/2023	1000022403	435000	V15897	FIRST COMMUNITY BANK	P2313133	ADM.5790.05.23	Meta (Facebook)	11.91
00658664	05/22/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2313133	ADM.5790.05.23	Hyatt Regency Chicago	1,220.84
00658664	05/22/2023	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2313133	ADM.5790.05.23	Hyatt Regency Chicago	1,220.84
00658664	05/22/2023	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2313133	ADM.5790.05.23	Amazon	-62.84
00658664	05/22/2023	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2313133	ADM.5790.05.23	Amazon	87.63
00658664	05/22/2023	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2313133	ADM.5790.05.23	Amazon	60.97
00658664	05/22/2023	3570017103	441000	V15897	FIRST COMMUNITY BANK	P2313133	ADM.5790.05.23	USPS	997.60
00658664	05/22/2023	1000014803	469000	V15897	FIRST COMMUNITY BANK	P2313133	ADM.5790.05.23	Honey Baked Ham	634.77
00658664	05/22/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2313133	ADM.5790.05.23	Amazon	112.20
00658664	05/22/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2313133	ADM.5790.05.23	Amazon	112.20
00658664	05/22/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2313133	ADM.5790.05.23	Amazon	112.20
00658664	05/22/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2313133	ADM.5790.05.23	Amazon	338.40
00658664	05/22/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2313133	ADM.5790.05.23	Amazon	112.20
00658664	05/22/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2313133	ADM.5790.05.23	Amazon	817.20
00658664	05/22/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2313133	ADM.5790.05.23	Amazon	7.48
00658664	05/22/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2313133	ADM.5790.05.23	Amazon	120.84
00658664	05/22/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2313133	ADM.5790.05.23	Amazon	112.20
00658664	05/22/2023	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2313133	ADM.5790.05.23	1EdTech	925.00

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00658664	05/22/2023	1000014103	441000	V15897	FIRST COMMUNITY BANK	P2313133	ADM.5790.05.23	Amazon	53.40
00658664	05/22/2023	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2313133	ADM.5790.05.23	Publix	23.66
00658664	05/22/2023	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2313133	ADM.5790.05.23	Publix	37.45
00658664	05/22/2023	2330013703	433200	V15897	FIRST COMMUNITY BANK	P2313096	ADM.5824.05.23	Delta	466.40
00658664	05/22/2023	2330013703	433200	V15897	FIRST COMMUNITY BANK	P2313096	ADM.5824.05.23	Expedia	168.43
00658664	05/22/2023	2040022303	441000	V15897	FIRST COMMUNITY BANK	P2313096	ADM.5824.05.23	Amazon	85.55
00658664	05/22/2023	2040022303	464000	V15897	FIRST COMMUNITY BANK	P2313096	ADM.5824.05.23	Lexington Florist	53.15
00658664	05/22/2023	2040022303	464000	V15897	FIRST COMMUNITY BANK	P2313096	ADM.5824.05.23	1-800-Flowers	82.37
00658664	05/22/2023	2040012603	433200	V15897	FIRST COMMUNITY BANK	P2313096	ADM.5824.05.23	Sheraton	177.06
00658664	05/22/2023	2040021503	441000	V15897	FIRST COMMUNITY BANK	P2313096	ADM.5824.05.23	ARK Therapeutic	47.05
00658664	05/22/2023	2040022403	441000	V15897	FIRST COMMUNITY BANK	P2313096	ADM.5824.05.23	Sam's Club	150.06
00658664	05/22/2023	2040022403	441000	V15897	FIRST COMMUNITY BANK	P2313096	ADM.5824.05.23	Amazon	225.67
00658664	05/22/2023	2040022403	441000	V15897	FIRST COMMUNITY BANK	P2313096	ADM.5824.05.23	Amazon	41.68
00658664	05/22/2023	2040022403	441000	V15897	FIRST COMMUNITY BANK	P2313096	ADM.5824.05.23	Amazon	16.04
00658664	05/22/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2313131	ADM.6939.05.23	Amazon Marketplace - white EVA	40.64
00658664	05/22/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2313131	ADM.6939.05.23	Walmart.com - Extra stiff foam	42.69
00658664	05/22/2023	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2313131	ADM.6939.05.23	KingZak - 2 hr. methanol chafi	95.00
00658664	05/22/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2313131	ADM.6939.05.23	Amazon Marketplace - Chinese c	19.24
00658664	05/22/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2313131	ADM.6939.05.23	Amazon Marketplace - Training	13.90
00658664	05/22/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2313131	ADM.6939.05.23	Walmart.com - plastic tubs for	79.18
00658664	05/22/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2313131	ADM.6939.05.23	Amazon Marketplace - Maple lea	6.37
00658664	05/22/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2313131	ADM.6939.05.23	Amazon Marketplace - Napoleon	13.90
00658664	05/22/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2313131	ADM.6939.05.23	Amazon Marketplace - Boys cost	27.11
00658664	05/22/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2313131	ADM.6939.05.23	Amazon Marketplace - Cat in Bo	35.29
00658664	05/22/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2313131	ADM.6939.05.23	Amazon Marketplace - Canadian	59.78
00658664	05/22/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2313131	ADM.6939.05.23	Amazon Marketplace - Medieval	29.47
00658664	05/22/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2313131	ADM.6939.05.23	Amazon Marketplace - Man's wig	14.08
00658664	05/22/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2313131	ADM.6939.05.23	Walmart. com - marshmallows, s	332.15
00658664	05/22/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2313131	ADM.6939.05.23	Amazon Marketplace - tug of wa	269.75
00658664	05/22/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2313131	ADM.6939.05.23	Amazon Marketplace - small reu	74.85
00658664	05/22/2023	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2313115	ADM.6962.05.23	Lowe's Home Centers	265.40
00658664	05/22/2023	6000025627	441000	V15897	FIRST COMMUNITY BANK	P2313115	ADM.6962.05.23	Lowe's Home Centers	88.09
00658664	05/22/2023	6000025640	441000	V15897	FIRST COMMUNITY BANK	P2313115	ADM.6962.05.23	United Refrigeration; Pressure	289.00
00658664	05/22/2023	6000025640	441000	V15897	FIRST COMMUNITY BANK	P2313115	ADM.6962.05.23	United Refrigeration - Freezer	268.21

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00658664	05/22/2023	6000025622	441000	V15897	FIRST COMMUNITY BANK	P2313115	ADM.6962.05.23	Pro Kitchen - Thermostat Defro	93.70
00658664	05/22/2023	6000025615	441000	V15897	FIRST COMMUNITY BANK	P2313115	ADM.6962.05.23	United Refrigeration - Walk In	130.54
00658664	05/22/2023	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2313115	ADM.6962.05.23	Pro Kitchen - Garbage Disposal	145.96
00658664	05/22/2023	6000025628	441000	V15897	FIRST COMMUNITY BANK	P2313115	ADM.6962.05.23	Lowe's Home Centers - Hose Pip	139.27
00658664	05/22/2023	6000025628	441000	V15897	FIRST COMMUNITY BANK	P2313115	ADM.6962.05.23	Johnstone Supply - Freezer Coi	241.53
00658664	05/22/2023	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Walmart	336.94
00658664	05/22/2023	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Walmart	-33.69
00658664	05/22/2023	7748027046	466069	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Walmart	196.23
00658664	05/22/2023	7841827046	466099	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Checker Yellow Cab Co Inc	44.00
00658664	05/22/2023	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Amazon	987.50
00658664	05/22/2023	7818527046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Amazon	74.92
00658664	05/22/2023	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Amazon	25.40
00658664	05/22/2023	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Amazon	336.60
00658664	05/22/2023	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Amazon	110.48
00658664	05/22/2023	7765019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Just for Kix	1,391.27
00658664	05/22/2023	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Publix	8.47
00658664	05/22/2023	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Amazon	37.44
00658664	05/22/2023	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Lowe's Home Improvement	118.28
00658664	05/22/2023	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Amazon	25.61
00658664	05/22/2023	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Amazon	10.69
00658664	05/22/2023	7803027046	466064	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	The National Beta Club	83.26
00658664	05/22/2023	7803027046	466064	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	The National Beta Club	1,885.35
00658664	05/22/2023	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Amazon	44.88
00658664	05/22/2023	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Shar Music	95.40
00658664	05/22/2023	7884027046	466069	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Flight Deck	312.36
00658664	05/22/2023	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Lowes Foods	8.08
00658664	05/22/2023	7884027046	466099	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	South Carolina State Museum	50.00
00658664	05/22/2023	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	American Airlines	599.31
00658664	05/22/2023	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Walmart	36.36
00658664	05/22/2023	7738019046	466069	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Walmart	61.37
00658664	05/22/2023	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Hobby Lobby	69.00
00658664	05/22/2023	7833027046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Amazon	13.78
00658664	05/22/2023	7738019046	466069	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Walmart	64.39
00658664	05/22/2023	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Lowes Foods	9.62

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00658664	05/22/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Amazon	19.20
00658664	05/22/2023	7748027046	466099	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Palmetto Yard Grams	42.50
00658664	05/22/2023	7931527046	466064	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Robotics Education and Competi	650.00
00658664	05/22/2023	1000025446	466064	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Lowe's Home Improvement	49.73
00658664	05/22/2023	7802080046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Imagination Athletics	409.59
00658664	05/22/2023	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Show Your Logo	250.00
00658664	05/22/2023	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Lowes Foods	24.02
00658664	05/22/2023	7833027046	466069	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Sam's Club	113.82
00658664	05/22/2023	7803027046	466064	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	The National Beta Club	79.18
00658664	05/22/2023	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Amazon	18.70
00658664	05/22/2023	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Amazon	7.48
00658664	05/22/2023	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	American Airlines	30.00
00658664	05/22/2023	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	American Airlines	30.00
00658664	05/22/2023	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Resort Transportation Service	85.00
00658664	05/22/2023	7775019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Vex Robotics	161.14
00658664	05/22/2023	7931527046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Vex Robotics	161.14
00658664	05/22/2023	7738027046	466099	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Image Ink	808.73
00658664	05/22/2023	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Amazon	75.42
00658664	05/22/2023	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Dollar Tree	14.72
00658664	05/22/2023	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Lowes Foods	41.47
00658664	05/22/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Caughman's Meat Plant	27.18
00658664	05/22/2023	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	The Home Depot	168.48
00658664	05/22/2023	7809027046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	CheerMP3.com	366.94
00658664	05/22/2023	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Amazon	23.52
00658664	05/22/2023	7865019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Amazon	67.06
00658664	05/22/2023	7765019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Discount Dance Supply	575.36
00658664	05/22/2023	7765019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Dancewear Solutions	329.32
00658664	05/22/2023	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Jones School Supply	184.06
00658664	05/22/2023	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Amazon	26.74
00658664	05/22/2023	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Goodwill	49.00
00658664	05/22/2023	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Goodwill	20.25
00658664	05/22/2023	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Dollar Tree	5.35
00658664	05/22/2023	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Hobby Lobby	79.45
00658664	05/22/2023	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Amazon	110.13

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00658664	05/22/2023	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Amazon	22.46
00658664	05/22/2023	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Amazon	93.95
00658664	05/22/2023	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Amazon	30.53
00658664	05/22/2023	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Amazon	320.24
00658664	05/22/2023	7733027046	466099	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	City of Charleston Tourism	28.00
00658664	05/22/2023	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2313171	BMS.3852.05.23	Caughman's Meat Plant	59.75
00658664	05/22/2023	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2313178	LHS.5386.05.23	Arc3 Gases	131.25
00658664	05/22/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2313178	LHS.5386.05.23	Walmart	132.84
00658664	05/22/2023	3292022411	433200	V15897	FIRST COMMUNITY BANK	P2313178	LHS.5386.05.23	Palmetto PL - SC Ed Business S	225.00
00658664	05/22/2023	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2313178	LHS.5386.05.23	Walmart	88.51
00658664	05/22/2023	7785027011	466069	V15897	FIRST COMMUNITY BANK	P2313178	LHS.5386.05.23	Costless Outlet	127.43
00658664	05/22/2023	7884027011	466041	V15897	FIRST COMMUNITY BANK	P2313178	LHS.5386.05.23	Amazon	11.76
00658664	05/22/2023	7884027011	466041	V15897	FIRST COMMUNITY BANK	P2313178	LHS.5386.05.23	Amazon	16.56
00658664	05/22/2023	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2313178	LHS.5386.05.23	Sam's Club	171.96
00658664	05/22/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2313178	LHS.5386.05.23	Raising Canes	179.02
00658664	05/22/2023	7884027011	466041	V15897	FIRST COMMUNITY BANK	P2313178	LHS.5386.05.23	Women Leaders Ord	199.00
00658664	05/22/2023	7834027011	466035	V15897	FIRST COMMUNITY BANK	P2313178	LHS.5386.05.23	JPEG Incorporated	200.00
00658664	05/22/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2313178	LHS.5386.05.23	Honey Baked Ham	110.56
00658664	05/22/2023	7914027011	466099	V15897	FIRST COMMUNITY BANK	P2313178	LHS.5386.05.23	K & K Insurance	375.00
00658664	05/22/2023	7834027011	466035	V15897	FIRST COMMUNITY BANK	P2313178	LHS.5386.05.23	JPEG Incorporated	100.00
00658664	05/22/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2313178	LHS.5386.05.23	Crumbl Cookies	39.30
00658664	05/22/2023	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2313178	LHS.5386.05.23	Dunkin	41.17
00658664	05/22/2023	7826027011	466041	V15897	FIRST COMMUNITY BANK	P2313178	LHS.5386.05.23	Lowe's Foods	100.00
00658664	05/22/2023	7826027011	466041	V15897	FIRST COMMUNITY BANK	P2313178	LHS.5386.05.23	Publix	100.00
00658664	05/22/2023	7919527011	466069	V15897	FIRST COMMUNITY BANK	P2313178	LHS.5386.05.23	Lowe's Foods	71.92
00658664	05/22/2023	7884027011	466041	V15897	FIRST COMMUNITY BANK	P2313178	LHS.5386.05.23	Trophy & Awards Center	20.06
00658664	05/22/2023	7919527011	466041	V15897	FIRST COMMUNITY BANK	P2313178	LHS.5386.05.23	Amazon	10.69
00658664	05/22/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2313178	LHS.5386.05.23	Sam's Club	20.97
00658664	05/22/2023	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2313178	LHS.5386.05.23	Sam's Club	20.97
00658664	05/22/2023	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2313178	LHS.5386.05.23	Walmart	38.16
00658664	05/22/2023	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2313178	LHS.5386.05.23	Sam's Club	58.74
00658664	05/22/2023	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2313178	LHS.5386.05.23	Walmart	43.37
00658664	05/22/2023	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2313178	LHS.5386.05.23	Walmart	126.54
00658664	05/22/2023	7863027035	466041	V15897	FIRST COMMUNITY BANK	P2313114	PHE.1949.05.23	Amazon	77.00

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00658664	05/22/2023	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2313114	PHE.1949.05.23	Murphy Express	65.19
00658664	05/22/2023	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2313114	PHE.1949.05.23	Publix	32.56
00658664	05/22/2023	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2313114	PHE.1949.05.23	Home Depot	67.31
00658664	05/22/2023	7880027035	466069	V15897	FIRST COMMUNITY BANK	P2313114	PHE.1949.05.23	Crumbl Cookies	53.10
00658664	05/22/2023	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2313114	PHE.1949.05.23	Firehouse Subs	947.63
00658664	05/22/2023	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2313114	PHE.1949.05.23	Restaurant Network RBT EastSav	-37.91
00658664	05/22/2023	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2313114	PHE.1949.05.23	SAGE / Corwin Publishing	36.29
00658664	05/22/2023	7847027035	466041	V15897	FIRST COMMUNITY BANK	P2313114	PHE.1949.05.23	Oriental Trading	170.52
00658664	05/22/2023	7926027035	466041	V15897	FIRST COMMUNITY BANK	P2313114	PHE.1949.05.23	Target	65.77
00658664	05/22/2023	7926027035	466041	V15897	FIRST COMMUNITY BANK	P2313114	PHE.1949.05.23	Target	21.92
00658664	05/22/2023	7926027035	466041	V15897	FIRST COMMUNITY BANK	P2313114	PHE.1949.05.23	Target	26.74
00658664	05/22/2023	7926027035	466041	V15897	FIRST COMMUNITY BANK	P2313114	PHE.1949.05.23	Target	80.22
00658664	05/22/2023	7926027035	466041	V15897	FIRST COMMUNITY BANK	P2313114	PHE.1949.05.23	Walmart	434.58
00658664	05/22/2023	7926027035	466041	V15897	FIRST COMMUNITY BANK	P2313114	PHE.1949.05.23	Walmart	390.89
00658664	05/22/2023	7926027035	466041	V15897	FIRST COMMUNITY BANK	P2313114	PHE.1949.05.23	Amazon	404.01
00658664	05/22/2023	7926027035	466041	V15897	FIRST COMMUNITY BANK	P2313114	PHE.1949.05.23	Walmart	564.20
00658664	05/22/2023	7880027035	466099	V15897	FIRST COMMUNITY BANK	P2313114	PHE.1949.05.23	Walmart	97.95
00658664	05/22/2023	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2313114	PHE.1949.05.23	Lowe's Foods	30.41
00658664	05/22/2023	7811027044	466041	V15897	FIRST COMMUNITY BANK	P2313179	RBH.2293.05.23	Party City	146.38
00658664	05/22/2023	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2313179	RBH.2293.05.23	China Garden	400.00
00658664	05/22/2023	7811027044	466031	V15897	FIRST COMMUNITY BANK	P2313179	RBH.2293.05.23	Murphy Express	29.49
00658664	05/22/2023	7811027044	466031	V15897	FIRST COMMUNITY BANK	P2313179	RBH.2293.05.23	Murphy Express	43.00
00658664	05/22/2023	7811027044	466099	V15897	FIRST COMMUNITY BANK	P2313179	RBH.2293.05.23	Walmart	204.94
00658664	05/22/2023	7811027044	466031	V15897	FIRST COMMUNITY BANK	P2313179	RBH.2293.05.23	Circle K	59.40
00658664	05/22/2023	7811027044	466031	V15897	FIRST COMMUNITY BANK	P2313179	RBH.2293.05.23	Bucees	74.35
00658664	05/22/2023	7811027044	466031	V15897	FIRST COMMUNITY BANK	P2313179	RBH.2293.05.23	1957 Rosen Centre Hotel	63.90
00658664	05/22/2023	7811027044	466031	V15897	FIRST COMMUNITY BANK	P2313179	RBH.2293.05.23	Universal Parking	60.00
00658664	05/22/2023	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2313179	RBH.2293.05.23	Rosen Center Cafe	580.00
00658664	05/22/2023	2080011544	466032	V15897	FIRST COMMUNITY BANK	P2313179	RBH.2293.05.23	Holiday Inn	117.01
00658664	05/22/2023	7811027044	466041	V15897	FIRST COMMUNITY BANK	P2313179	RBH.2293.05.23	DECA	271.58
00658664	05/22/2023	7811027044	466031	V15897	FIRST COMMUNITY BANK	P2313179	RBH.2293.05.23	7-Eleven	80.00
00658664	05/22/2023	7811027044	466031	V15897	FIRST COMMUNITY BANK	P2313179	RBH.2293.05.23	Loves	48.00
00658664	05/22/2023	7811027044	466031	V15897	FIRST COMMUNITY BANK	P2313179	RBH.2293.05.23	Loves	31.52
00658664	05/22/2023	7811027044	466031	V15897	FIRST COMMUNITY BANK	P2313179	RBH.2293.05.23	Rosen Hotel	140.00

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00658664	05/22/2023	7811027044	466031	V15897	FIRST COMMUNITY BANK	P2313179	RBH.2293.05.23	7-Eleven	42.74
00658664	05/22/2023	7995027044	466099	V15897	FIRST COMMUNITY BANK	P2313179	RBH.2293.05.23	The Final Door	692.80
00658664	05/22/2023	7995027044	466099	V15897	FIRST COMMUNITY BANK	P2313179	RBH.2293.05.23	Murphy Express	20.00
00658664	05/22/2023	7999127044	466069	V15897	FIRST COMMUNITY BANK	P2313179	RBH.2293.05.23	Target	138.78
00658664	05/22/2023	7999127044	466069	V15897	FIRST COMMUNITY BANK	P2313179	RBH.2293.05.23	Marcos Pizza	154.97
00658664	05/22/2023	7826027044	466041	V15897	FIRST COMMUNITY BANK	P2313179	RBH.2293.05.23	Walmart	92.56
00658664	05/22/2023	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2313180	RBH.5949.05.23	Lowes	250.89
00658664	05/22/2023	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2313180	RBH.5949.05.23	Murphy Express	175.00
00658664	05/22/2023	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2313180	RBH.5949.05.23	Lowes	115.96
00658664	05/22/2023	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2313180	RBH.5949.05.23	Lowes	17.89
00658664	05/22/2023	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2313180	RBH.5949.05.23	Murphy Express	175.00
00658664	05/22/2023	7743027056	466041	V15897	FIRST COMMUNITY BANK	P2313117	TCC.2285.05.23	MCDONALD'S	6.84
00658664	05/22/2023	7743027056	466041	V15897	FIRST COMMUNITY BANK	P2313117	TCC.2285.05.23	CHINA WOK II	34.13
00658664	05/22/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2313117	TCC.2285.05.23	PANERA BREAD	65.36
00658664	05/22/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2313117	TCC.2285.05.23	SAM'S CLUB	37.32
00658664	05/22/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2313117	TCC.2285.05.23	THE PAW	295.87
00658664	05/22/2023	7743027056	466041	V15897	FIRST COMMUNITY BANK	P2313117	TCC.2285.05.23	AMAZON	52.38
00658664	05/22/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2313117	TCC.2285.05.23	KROGER	12.51
00658664	05/22/2023	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2313117	TCC.2285.05.23	TA COLUMBIA- DUNKIN DONUTS	27.92
00658664	05/22/2023	7743027056	466041	V15897	FIRST COMMUNITY BANK	P2313117	TCC.2285.05.23	PARTY CITY	50.79
<b>Check Total</b>									<b>47,789.59</b>
00658665	05/22/2023	1000022247	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2311453	665543F	LIBRARY BOOKS	479.62
<b>Check Total</b>									<b>479.62</b>
00658666	05/22/2023	1000011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311386	1040963-4	Newell EXPO lo odor dry erase	95.96
00658666	05/22/2023	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311573	1042066-3	GBC EZ Load Gray End Cap Lamin	1,760.15
00658666	05/22/2023	2370012924	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312715	1069151-1	Post-itreg Self-Stick Easel Pa	730.25
00658666	05/22/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2312712	1069164-2	Post-It Dispenser Notes - Beac	23.07
00658666	05/22/2023	7740019034	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312838	1072764-0	Business Source 13 Tab Cut Let	20.31
00658666	05/22/2023	7740019034	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312838	1072764-0	Business Source 13 Tab Cut Let	76.83
00658666	05/22/2023	7740019034	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312838	1072764-0	Elmer's Washable School Glue	169.23
00658666	05/22/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312840	1072776-0	Averyreg Easy Peel White Shipp	88.03
00658666	05/22/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312840	1072776-0	Quality Park Gummed Kraft Clas	12.03
00658666	05/22/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312840	1072776-0	Quality Park Gummed Kraft Clas	10.59

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00658666	05/22/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312840	1072776-0	Quality Park Gummed Kraft Clas	35.72
00658666	05/22/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312840	1072776-0	Business Source Ruled Index Ca	11.56
00658666	05/22/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312840	1072776-0	Business Source Vinyl-coated G	6.98
00658666	05/22/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312840	1072776-0	Officemate Giant Nonskid Paper	7.34
00658666	05/22/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312840	1072776-0	Scotch 34'W Magic Tape - 2778	15.49
00658666	05/22/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312840	1072776-0	Quality Park Redi-Strip Regula	61.10
00658666	05/22/2023	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312846	1072903-0	Business Source Standard Stapl	22.34
00658666	05/22/2023	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312846	1072903-0	Business Source Standard Stapl	2.48
00658666	05/22/2023	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312846	1072903-0	Neenah Astrobrights Paper	17.68
00658666	05/22/2023	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312846	1072903-0	Pacon Colorful Card Stock Shee	29.06
00658666	05/22/2023	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312846	1072903-0	Neenah Astrobrights Paper	11.33
00658666	05/22/2023	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312846	1072903-0	Neenah Bright White Cardstock	15.94
00658666	05/22/2023	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312846	1072903-0	Ticonderoga Presharpened No 2	389.48
00658666	05/22/2023	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312846	1072903-0	Quality Park Business Sealing	115.09
00658666	05/22/2023	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312846	1072903-0	Business Source Premium Invisi	56.50
00658666	05/22/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312792	1073592-0	Pacon Colorful Card Stock Shee	29.06
00658666	05/22/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312909	1074299-0	Officemate Round Head Fastener	6.61
00658666	05/22/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312909	1074299-0	ACCO Brass Fastener Washers	14.43
00658666	05/22/2023	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312909	1074299-0	Advantus Heavy-Duty File Shutt	51.45
<b>Check Total</b>									<b>3,886.09</b>
00658667	05/22/2023	6000025620	441000	Exxxxx	Employee		05.12.2023	Staff Appreciation Reimb.	33.18
<b>Check Total</b>									<b>33.18</b>
00658668	05/22/2023	1000018703	431100	V16933	GRADUATION ALLIANCE INC	P2304029	GA64206	Monthly Academic coaching and	19,800.00
<b>Check Total</b>									<b>19,800.00</b>
00658669	05/22/2023	7802074015	466034	V10217	GRANT, MITCHELL T		VBAS.PE.5.13.23	Official	124.00
<b>Check Total</b>									<b>124.00</b>
00658670	05/22/2023	7932027013	466032	Exxxxx	Employee		05.11.05.15.23	National Competition, KY	648.45
<b>Check Total</b>									<b>648.45</b>
00658671	05/22/2023	7714027021	466069	Exxxxx	Employee		05.09.2023	Supplies 4 Teachers	320.00



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								<b>Check Total</b>	320.00
00658672	05/22/2023	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	3229	POWER AND USB DAUGHTERBOARD	59.99
00658672	05/22/2023	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	3229	KEYBOARD	209.97
00658672	05/22/2023	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	3229	PALMREST ASSEMBLY WITH KB	69.99
00658672	05/22/2023	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	3229	LCD TOUCH PANEL SCREEN	1,699.90
00658672	05/22/2023	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	3230	POWER AND USB DAUGHTERBOARD	59.99
00658672	05/22/2023	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	3230	KEYBOARD	699.90
00658672	05/22/2023	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	3230	PALMREST ASSEMBLY WITH KB	139.98
00658672	05/22/2023	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	3230	LCD TOUCH PANEL SCREEN	2,039.88
00658672	05/22/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3231	HINGE SET	29.99
00658672	05/22/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3231	LCD BACK COVER	49.99
00658672	05/22/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3231	KEYBOARD	69.99
00658672	05/22/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3231	PALMREST ASSEMBLY WITH KB	69.99
00658672	05/22/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3231	LCD TOUCH PANEL SCREEN	1,699.90
00658672	05/22/2023	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	3231	MOTHERBOARD	79.99
00658672	05/22/2023	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	3232	POWER AND USB DAUGHTERBOARD	119.98
00658672	05/22/2023	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	3232	LCD BACK COVER	49.99
00658672	05/22/2023	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	3232	KEYBOARD	279.96
00658672	05/22/2023	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	3232	PALMREST ASSEMBLY WITH KB	69.99
00658672	05/22/2023	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	3232	LCD TOUCH PANEL SCREEN	1,699.90
00658672	05/22/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3233	POWER AND USB DAUGHTERBOARD	59.99
00658672	05/22/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3233	LCD BACK COVER	49.99
00658672	05/22/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3233	KEYBOARD	69.99
00658672	05/22/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3233	PALMREST ASSEMBLY WITH KB	69.99
00658672	05/22/2023	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	3233	LCD TOUCH PANEL SCREEN	1,699.90
00658672	05/22/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3234	LCD BACK COVER	99.98
00658672	05/22/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3234	KEYBOARD	69.99
00658672	05/22/2023	7725019020	466037	V16368	IFIXYOURI CORP	P2302028	3234	LCD TOUCH PANEL SCREEN	1,869.89
00658672	05/22/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3235	POWER AND USB DAUGHTERBOARD	59.99
00658672	05/22/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3235	LCD BACK COVER	49.99
00658672	05/22/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3235	KEYBOARD	139.98
00658672	05/22/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3235	PALMREST ASSEMBLY WITH KB	139.98
00658672	05/22/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3235	LCD TOUCH PANEL SCREEN	1,699.90
00658672	05/22/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3235	TOUCHPAD	19.99

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<b>Check Total</b>									15,298.82
00658673	05/22/2023	7860527046	466099	V16263	IMAGE INK SC LLC	P2312274	60067	SC State Cutting and Serving B	735.73
00658673	05/22/2023	7860527046	466099	V16263	IMAGE INK SC LLC	P2312274	60067	Setup Fee	53.50
00658673	05/22/2023	7860527046	466099	V16263	IMAGE INK SC LLC	P2312274	60067	Estimated Shipping	67.04
<b>Check Total</b>									856.27
00658674	05/22/2023	1000025454	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300774	89607252	Fire Alarm Repair & Related Se	8,706.15
<b>Check Total</b>									8,706.15
00658675	05/22/2023	7866027023	466036	V00867	JOSTENS	P2312739	125700	Customer #23-181527	2,829.99
<b>Check Total</b>									2,829.99
00658676	05/22/2023	7712027044	466064	V00867	JOSTENS	P2313201	31217909	Invoice 31217909	537.23
00658676	05/22/2023	7712027044	466064	V00867	JOSTENS	P2313201	31396055	Invoice 31396055	1.03
00658676	05/22/2023	7712027044	466064	V00867	JOSTENS	P2313201	31425223	Invoice 31425223	1.03
<b>Check Total</b>									539.29
00658677	05/22/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312165	0006594875	Classic Stories Book & CDs -	74.73
00658677	05/22/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312168	0006594876	Classic Stories Book and CD- S	74.73
<b>Check Total</b>									149.46
00658678	05/22/2023	1000025427	441020	V11463	LA BARRIER AND SON INC	P2312555	166172	WKHS - Washed Masonry Sand	2,079.16
<b>Check Total</b>									2,079.16
00658679	05/22/2023	7743019023	466041	V17125	LITERACY RESOURCES LLC	P2312506	274096	ABC LETTER CARDS (K-2)	500.00
00658679	05/22/2023	7743019023	466041	V17125	LITERACY RESOURCES LLC	P2312506	274096	CONSONANT BLENDS & DIAGRAPHS C	500.00
00658679	05/22/2023	7743019023	466041	V17125	LITERACY RESOURCES LLC	P2312506	274096	DECODABLE BOOKS: FROG SERIES (	784.00
00658679	05/22/2023	7743019023	466041	V17125	LITERACY RESOURCES LLC	P2312506	274096	DECODABLE BOOKS: TOUCAN SERIES	780.00
00658679	05/22/2023	7743019023	466041	V17125	LITERACY RESOURCES LLC	P2312506	274096	SHIPPING UPS - GROUND	205.12
<b>Check Total</b>									2,769.12
00658680	05/22/2023	7914027011	466035	V12152	MURPHY, MELANIE E	P2313187	030718-02	Lexington High School Prom des	20,760.37
<b>Check Total</b>									20,760.37

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00658681	05/22/2023	7932027038	466064	V10970	NASP INC	P2313195	BE-W-SC-22377047	2023 NASP Open Championship	595.00
<b>Check Total</b>									<b>595.00</b>
00658682	05/22/2023	3280011513	439500	Exxxxx	Employee		05.16.2023	Heart Saver Instructor Course	37.80
<b>Check Total</b>									<b>37.80</b>
00658683	05/22/2023	1000025411	432300	V12448	PALMETTO CONTROLS INC	P2313072	2048	LHS C106 - HVAC Controller	715.95
00658683	05/22/2023	1000025411	432300	V12448	PALMETTO CONTROLS INC	P2313072	2048	Replace Controller	1,720.00
<b>Check Total</b>									<b>2,435.95</b>
00658684	05/22/2023	1000025424	432300	V11358	PRECISION FIRE SOLUTIONS	P2310170	12445698	RBES - Replace Fire Alarm Pane	478.80
00658684	05/22/2023	1000025424	432300	V11358	PRECISION FIRE SOLUTIONS	P2310170	12445698	Labor	375.00
00658684	05/22/2023	1000025424	432300	V11358	PRECISION FIRE SOLUTIONS	P2310170	12445698	Mileage	62.50
<b>Check Total</b>									<b>916.30</b>
00658685	05/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304110	202501857541	Cups, plastic planter with 2 h	93.43
00658685	05/22/2023	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2311863	208132190468	Headphones Listening First - 3	1,769.09
00658685	05/22/2023	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2311863	208132190468	Headphones Listening First - 3	1,709.37
00658685	05/22/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312200	208132251782	Cups, measuring, full set plus	183.18
<b>Check Total</b>									<b>3,755.07</b>
00658686	05/22/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	139746	Regular Armed Security Service	10,345.90
<b>Check Total</b>									<b>10,345.90</b>
00658687	05/22/2023	7893027013	466041	Exxxxx	Employee		05.16.2023	HOSA Supplies Reimbursement	30.81
<b>Check Total</b>									<b>30.81</b>
00658688	05/22/2023	7860527044	466069	V00285	SNACKTIME DISTRIBUTORS	P2312556	1551437	Creamer	41.73
00658688	05/22/2023	7860527044	466069	V00285	SNACKTIME DISTRIBUTORS	P2312556	1551437	Sugar	41.73
00658688	05/22/2023	7860527044	466069	V00285	SNACKTIME DISTRIBUTORS	P2312556	1551437	Change Order 1 - Add Folgers F	96.30
<b>Check Total</b>									<b>179.76</b>
00658689	05/22/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20633320	SPEECH THERAPY SERVICES - E. T	1,632.00
00658689	05/22/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2305893	20633320	Tele - SPED Teacher	2,755.00
00658689	05/22/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2306193	20633320	Tele - SPED Teacher	2,356.00

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<b>Check Total</b>									6,743.00
00658690	05/22/2023	7802075011	466064	V13375	JL MANN HIGH SCHOOL	P2313128	P2313128.LHS	Gate distribution from Lexingt	446.90
<b>Check Total</b>									446.90
00658691	05/22/2023	7802074015	466099	V01017	STROM THURMOND HIGH SCHOOL	P2313220	P2313220.PHS	May 13 Baseball Playoff Gate	370.40
<b>Check Total</b>									370.40
00658692	05/22/2023	3972022403	433200	Exxxxx	Employee		04.03.04.28.23	Leadership Development duties	22.93
<b>Check Total</b>									22.93
00658693	05/22/2023	1000022403	433200	Exxxxx	Employee		04.12.04.27.23	Administrative Duties	86.13
<b>Check Total</b>									86.13
00658694	05/22/2023	1000011303	433200	Exxxxx	Employee		04.11.04.26.23	Coaching/MiniConf./Dept.Colab.	101.53
<b>Check Total</b>									101.53
00658695	05/22/2023	1000022403	469000	Exxxxx	Employee		05.12.2023	Office Professionals Supplies	137.12
<b>Check Total</b>									137.12
00658696	05/22/2023	1000022403	433200	Exxxxx	Employee		04.10.04.26.23	Administrative/ Instruction	120.19
<b>Check Total</b>									120.19
00658697	05/22/2023	1000022403	433200	Exxxxx	Employee		03.20.04.24.23	Errands & job duties for Inst.	62.36
<b>Check Total</b>									62.36
00658698	05/23/2023	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2313065	185217	RBHS - Belt V	156.21
00658698	05/23/2023	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2313065	185217	Blades 18" 6 pack	102.66
00658698	05/23/2023	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2313065	185217	Spring Extension	24.60
00658698	05/23/2023	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2313065	185217	Pulley Idler, Flat	42.79
<b>Check Total</b>									326.26
00658699	05/23/2023	1000025411	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2313106	S182049140	LHS - Tires Carlisle Turf Mast	201.33
00658699	05/23/2023	1000025411	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2313106	S182049140	Disposal	4.00

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<b>Check Total</b>									205.33
00658700	05/23/2023	7802080046	466041	V13255	BSN SPORTS	P2311910	921539883	SV5WSC VB-Navy/Wh/Silver	462.11
00658700	05/23/2023	7802080046	466041	V13255	BSN SPORTS	P2311910	921539883	Universal VB Net-Kevlar Top	304.94
00658700	05/23/2023	7802080046	466041	V13255	BSN SPORTS	P2311910	921539883	Tandem Sport Antennae	92.01
00658700	05/23/2023	7802080046	466041	V13255	BSN SPORTS	P2311910	921539883	410-Midnight Navy, Midnight Na	72.74
00658700	05/23/2023	7802080046	466041	V13255	BSN SPORTS	P2311910	921539883	BSN Volleyball Scorebook	17.10
00658700	05/23/2023	7802080046	466041	V13255	BSN SPORTS	P2311910	921539883	410-Midnight Navy, White-Team	1,091.40
00658700	05/23/2023	7802080046	466041	V13255	BSN SPORTS	P2311910	921539883	Freight	44.34
00658700	05/23/2023	7887074044	466041	V13255	BSN SPORTS	P2313044	921665589	WILSON BSN PRIVATE LABEL	802.50
00658700	05/23/2023	7887074044	466041	V13255	BSN SPORTS	P2313044	921665589	FREIGHT	52.00
00658700	05/23/2023	7887072044	466041	V13255	BSN SPORTS	P2309480	921684062	FOX 40 WHISTLE	109.01
00658700	05/23/2023	7887072044	466041	V13255	BSN SPORTS	P2309480	921684062	102-WHITE,WHITE,WHITE-HOVR SON	153.01
<b>Check Total</b>									3,201.16
00658701	05/23/2023	5741025341	453000	V00823	CONTRACT CONSTRUCTION INC	P2212122	1.P2212122	RCES - GMP - New Fence and Can	8,938.55
<b>Check Total</b>									8,938.55
00658702	05/23/2023	7887074044	466034	V02807	CROMER, ANTHONY			BASE/RB/CHAPIN/ V BASE VS CHAPIN	139.40
<b>Check Total</b>									139.40
00658703	05/23/2023	2250026405	439515	V16315	DEER OAKS EAP SERVICES LLC	P2301622	LCDO23-05	EMPLOYEE ASSISTANCE PROGRAM BA	4,004.55
<b>Check Total</b>									4,004.55
00658704	05/23/2023	7887078544	466034	V14959	EARLEY, MATTHEW S			WSOC/RB/CHAPIN W SOCCER VS CHAPIN	121.00
<b>Check Total</b>									121.00
00658705	05/23/2023	5739025339	452000	V12190	EDCON INC	P2303224	7.P2303224	FPES - GMP - Additions	133,710.63
<b>Check Total</b>									133,710.63
00658706	05/23/2023	1000014503	431100	V17557	EI US LLC.	P2313250	INV143231	Homebound Services	120.00
00658706	05/23/2023	1000014503	431100	V17557	EI US LLC.	P2313250	INV144712	Homebound Services	120.00
00658706	05/23/2023	1000014503	431100	V17557	EI US LLC.	P2313250	INV144713	Home Services	60.00
<b>Check Total</b>									300.00

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00658707	05/23/2023	7814027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2312878	9014-9191-049	1 week premium suv rental in O	456.00
00658707	05/23/2023	7814027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2312878	9014-9191-049	concession fee recovery 11.11	50.66
00658707	05/23/2023	7814027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2312878	9014-9191-049	Customer facility charge per d	22.50
00658707	05/23/2023	7814027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2312878	9014-9191-049	vehicle rental tax 6pct	30.40
00658707	05/23/2023	7814027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2312878	9014-9191-049	8.625 sales tax	43.70
<b>Check Total</b>									<b>603.26</b>
00658708	05/23/2023	2641018803	449000	V15897	FIRST COMMUNITY BANK	P2313210	ADM.2467.05.23	Little Caesars	431.09
00658708	05/23/2023	2641018803	449000	V15897	FIRST COMMUNITY BANK	P2313210	ADM.2467.05.23	Sam's Club	166.03
00658708	05/23/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2313210	ADM.2467.05.23	amazon	352.55
00658708	05/23/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2313210	ADM.2467.05.23	Walmart	382.29
00658708	05/23/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2313210	ADM.2467.05.23	Amazon	416.70
00658708	05/23/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2313210	ADM.2467.05.23	Amazon	320.50
00658708	05/23/2023	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2313210	ADM.2467.05.23	Amazon	444.48
00658708	05/23/2023	2641016203	441000	V15897	FIRST COMMUNITY BANK	P2313192	ADM.5816.05.23	Amazon	13.90
00658708	05/23/2023	8225022403	433200	V15897	FIRST COMMUNITY BANK	P2313192	ADM.5816.05.23	Teacher Leader Registry 2023	600.00
00658708	05/23/2023	8225022403	433200	V15897	FIRST COMMUNITY BANK	P2313192	ADM.5816.05.23	Teacher Leader Registry 2023	50.00
00658708	05/23/2023	2102018803	441000	V15897	FIRST COMMUNITY BANK	P2313192	ADM.5816.05.23	Oriental Trading	823.50
00658708	05/23/2023	1000012903	441000	V15897	FIRST COMMUNITY BANK	P2313192	ADM.5816.05.23	Amazon	127.80
00658708	05/23/2023	8225022403	433200	V15897	FIRST COMMUNITY BANK	P2313192	ADM.5816.05.23	American Airlines	485.40
00658708	05/23/2023	8225022403	433200	V15897	FIRST COMMUNITY BANK	P2313192	ADM.5816.05.23	American Airlines	485.40
00658708	05/23/2023	2250013903	441004	V15897	FIRST COMMUNITY BANK	P2313192	ADM.5816.05.23	Amazon	9.64
00658708	05/23/2023	3410013903	441000	V15897	FIRST COMMUNITY BANK	P2313192	ADM.5816.05.23	Amazon	48.15
00658708	05/23/2023	2250013903	441004	V15897	FIRST COMMUNITY BANK	P2313192	ADM.5816.05.23	Amazon	48.14
00658708	05/23/2023	1000012903	441000	V15897	FIRST COMMUNITY BANK	P2313192	ADM.5816.05.23	Reading Recovery	65.99
00658708	05/23/2023	2180012903	441011	V15897	FIRST COMMUNITY BANK	P2313192	ADM.5816.05.23	Reading Recovery	279.01
00658708	05/23/2023	2020022303	441000	V15897	FIRST COMMUNITY BANK	P2313192	ADM.5816.05.23	Amazon	100.34
00658708	05/23/2023	2250013903	441004	V15897	FIRST COMMUNITY BANK	P2313192	ADM.5816.05.23	Amazon	433.31
00658708	05/23/2023	3410013903	441000	V15897	FIRST COMMUNITY BANK	P2313192	ADM.5816.05.23	Amazon	433.30
00658708	05/23/2023	2641018803	449000	V15897	FIRST COMMUNITY BANK	P2313192	ADM.5816.05.23	Don Pepe Mexican	571.65
00658708	05/23/2023	7734019011	466041	V15897	FIRST COMMUNITY BANK	P2313177	LHS.1832.05.23	Amazon	29.25
00658708	05/23/2023	7745027011	466069	V15897	FIRST COMMUNITY BANK	P2313177	LHS.1832.05.23	Sams	90.40
00658708	05/23/2023	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2313177	LHS.1832.05.23	Lowe's	253.00
00658708	05/23/2023	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2313177	LHS.1832.05.23	Pitt Stop/Shell Oil	139.00
00658708	05/23/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2313177	LHS.1832.05.23	Walmart	73.06

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00658708	05/23/2023	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2313177	LHS.1832.05.23	Clemson Extension	40.00
00658708	05/23/2023	7853027011	466041	V15897	FIRST COMMUNITY BANK	P2313177	LHS.1832.05.23	Clemson Extension	40.00
00658708	05/23/2023	7834027011	466041	V15897	FIRST COMMUNITY BANK	P2313177	LHS.1832.05.23	Amazon	129.77
00658708	05/23/2023	7884027011	466041	V15897	FIRST COMMUNITY BANK	P2313177	LHS.1832.05.23	Dollar General	22.47
00658708	05/23/2023	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2313177	LHS.1832.05.23	Walmart	127.37
00658708	05/23/2023	7724027011	466041	V15897	FIRST COMMUNITY BANK	P2313177	LHS.1832.05.23	Amazon	215.98
00658708	05/23/2023	7884027011	466069	V15897	FIRST COMMUNITY BANK	P2313177	LHS.1832.05.23	Publix	21.48
00658708	05/23/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2313177	LHS.1832.05.23	Groucho's	73.81
00658708	05/23/2023	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2313177	LHS.1832.05.23	Augsburg University	665.00
00658708	05/23/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2313177	LHS.1832.05.23	Publix	31.14
00658708	05/23/2023	7919527011	466041	V15897	FIRST COMMUNITY BANK	P2313177	LHS.1832.05.23	Amazon	229.80
00658708	05/23/2023	7826027011	466041	V15897	FIRST COMMUNITY BANK	P2313177	LHS.1832.05.23	Amazon	153.30
00658708	05/23/2023	7914027011	466041	V15897	FIRST COMMUNITY BANK	P2313177	LHS.1832.05.23	Amazon	84.46
00658708	05/23/2023	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2313177	LHS.1832.05.23	Chef Store	30.78
00658708	05/23/2023	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2313177	LHS.1832.05.23	Sam's	41.54
00658708	05/23/2023	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2313177	LHS.1832.05.23	Sam's	98.06
00658708	05/23/2023	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2313177	LHS.1832.05.23	Sam's	100.47
00658708	05/23/2023	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2313177	LHS.1832.05.23	Walmart	38.01
00658708	05/23/2023	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2313177	LHS.1832.05.23	Palmetto Yard Grams	127.50
00658708	05/23/2023	7734019011	466041	V15897	FIRST COMMUNITY BANK	P2313177	LHS.1832.05.23	Amazon	31.03
00658708	05/23/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2313177	LHS.1832.05.23	Sam's	175.20
00658708	05/23/2023	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2313177	LHS.1832.05.23	Sam's	83.60
00658708	05/23/2023	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2313177	LHS.1832.05.23	Crumb Cookies	37.78
00658708	05/23/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2313176	LHS.2558.05.23	Groucho's Deli	122.94
00658708	05/23/2023	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2313176	LHS.2558.05.23	Lowe's Foods	26.03
00658708	05/23/2023	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2313176	LHS.2558.05.23	Walmart	111.02
00658708	05/23/2023	7884027011	466041	V15897	FIRST COMMUNITY BANK	P2313176	LHS.2558.05.23	JW Pepper	86.00
00658708	05/23/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2313176	LHS.2558.05.23	Chef Store	112.39
00658708	05/23/2023	7743019011	466041	V15897	FIRST COMMUNITY BANK	P2313176	LHS.2558.05.23	Amazon	230.30
00658708	05/23/2023	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2313176	LHS.2558.05.23	Walmart	31.69
00658708	05/23/2023	7866027011	466069	V15897	FIRST COMMUNITY BANK	P2313176	LHS.2558.05.23	Groucho's	236.88
00658708	05/23/2023	7914027011	466041	V15897	FIRST COMMUNITY BANK	P2313176	LHS.2558.05.23	Walmart	141.17
00658708	05/23/2023	7914027011	466041	V15897	FIRST COMMUNITY BANK	P2313176	LHS.2558.05.23	Tyler Rose	48.60
00658708	05/23/2023	7914027011	466041	V15897	FIRST COMMUNITY BANK	P2313176	LHS.2558.05.23	Hobby Lobby	67.37

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00658708	05/23/2023	7914027011	466041	V15897	FIRST COMMUNITY BANK	P2313176	LHS.2558.05.23	Hobby Lobby	23.06
00658708	05/23/2023	7802078011	466069	V15897	FIRST COMMUNITY BANK	P2313176	LHS.2558.05.23	Jersey Mike's	360.66
00658708	05/23/2023	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2313176	LHS.2558.05.23	Walmart	273.49
00658708	05/23/2023	7765027011	466064	V15897	FIRST COMMUNITY BANK	P2313176	LHS.2558.05.23	NDEO (Nat Dance Edu Org)	185.00
00658708	05/23/2023	7884027011	466041	V15897	FIRST COMMUNITY BANK	P2313176	LHS.2558.05.23	Lowe's Foods	28.39
00658708	05/23/2023	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2313176	LHS.2558.05.23	Lexington Florist	50.85
00658708	05/23/2023	7914027011	466041	V15897	FIRST COMMUNITY BANK	P2313176	LHS.2558.05.23	Sun Solutions	26.75
00658708	05/23/2023	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2313176	LHS.2558.05.23	Varsity Chenille	106.00
00658708	05/23/2023	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2313176	LHS.2558.05.23	Federal Aviation Admin	25.00
00658708	05/23/2023	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2313176	LHS.2558.05.23	Shell Oil/Pitt Stop	149.00
00658708	05/23/2023	7834027011	466069	V15897	FIRST COMMUNITY BANK	P2313176	LHS.2558.05.23	Sam's Club	197.96
00658708	05/23/2023	7959027011	466041	V15897	FIRST COMMUNITY BANK	P2313176	LHS.2558.05.23	Walmart	13.95
00658708	05/23/2023	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	The UPS Store	16.38
00658708	05/23/2023	7841827042	466041	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Checker Yellow Cab	20.00
00658708	05/23/2023	7846027042	466069	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Walmart	200.23
00658708	05/23/2023	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Amazon	13.41
00658708	05/23/2023	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Lowe's Home Center	15.90
00658708	05/23/2023	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Amazon	44.53
00658708	05/23/2023	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Amazon	10.69
00658708	05/23/2023	1000022242	441000	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Lowe's Home Center	41.69
00658708	05/23/2023	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Lowe's Home Center	15.72
00658708	05/23/2023	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Walmart	31.64
00658708	05/23/2023	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Dollar Tree	214.00
00658708	05/23/2023	7932027042	466041	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Black Rock Branding	276.01
00658708	05/23/2023	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Lowe's Home Center	52.24
00658708	05/23/2023	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Lowe's Home Center	-52.24
00658708	05/23/2023	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Lowe's Home Center	48.59
00658708	05/23/2023	7879027042	466069	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Publix	4.18
00658708	05/23/2023	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Seven Oaks Plant Shop	24.80
00658708	05/23/2023	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	The Pinestraw Place	320.88
00658708	05/23/2023	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Lowe's Home Center	63.45
00658708	05/23/2023	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Lowe's Home Center	-63.45
00658708	05/23/2023	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Lowe's Home Center	59.00
00658708	05/23/2023	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Tractor Supply	45.99



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00658708	05/23/2023	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Amazon	6.37
00658708	05/23/2023	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	7-Eleven	60.00
00658708	05/23/2023	7944027042	466041	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Amazon	89.83
00658708	05/23/2023	7944027042	466041	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Amazon	55.60
00658708	05/23/2023	7944027042	466041	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Amazon	37.45
00658708	05/23/2023	7863027042	466069	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Salsarita's	179.85
00658708	05/23/2023	7846027042	466069	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Small Cakes	453.75
00658708	05/23/2023	7846027042	466069	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Food Lion	295.11
00658708	05/23/2023	7846027042	466069	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	CAVA Lexington	105.95
00658708	05/23/2023	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Lowe's Home Center	67.37
00658708	05/23/2023	7846027042	466069	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Food Lion	197.86
00658708	05/23/2023	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Lowe's Home Center	-23.84
00658708	05/23/2023	7846027042	466069	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Cromer's P-Nuts	102.39
00658708	05/23/2023	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Amazon	32.07
00658708	05/23/2023	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2313212	MGE.2434.05.23	Lowe's Foods-Flower Shop	64.14
00658708	05/23/2023	7787019043	466069	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Domino's Pizza	88.81
00658708	05/23/2023	7817019043	466069	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Chick-Fil-A	280.89
00658708	05/23/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Lowe's Foods	85.60
00658708	05/23/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Diablos Southwest Grill	71.74
00658708	05/23/2023	2080011643	433100	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	UAF-University of AR	2,700.00
00658708	05/23/2023	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	UAF-University of AR	1,440.00
00658708	05/23/2023	7733019043	466099	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	USPS	28.75
00658708	05/23/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Trophy & Awards Center	192.28
00658708	05/23/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Trophy & Awards Center	72.76
00658708	05/23/2023	7863027043	466041	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Publix	13.90
00658708	05/23/2023	7863027043	466041	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Hobby-Lobby	51.35
00658708	05/23/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Homewood Suites	150.00
00658708	05/23/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Homewood Suites	150.00
00658708	05/23/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Homewood Suites	150.00
00658708	05/23/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Homewood Suites	150.00
00658708	05/23/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Homewood Suites	150.00
00658708	05/23/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Homewood Suites	150.00
00658708	05/23/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Homewood Suites	403.92
00658708	05/23/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Homewood Suites	150.00
00658708	05/23/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Homewood Suites	150.00

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00658708	05/23/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Homewood Suites	150.00
00658708	05/23/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Homewood Suites	150.00
00658708	05/23/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Homewood Suites	150.00
00658708	05/23/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Homewood Suites	150.00
00658708	05/23/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Homewood Suites	150.00
00658708	05/23/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Homewood Suites	150.00
00658708	05/23/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Homewood Suites	150.00
00658708	05/23/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Homewood Suites	150.00
00658708	05/23/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Homewood Suites	150.00
00658708	05/23/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Homewood Suites	150.00
00658708	05/23/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Homewood Suites	150.00
00658708	05/23/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Homewood Suites	150.00
00658708	05/23/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Homewood Suites	150.00
00658708	05/23/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Homewood Suites	150.00
00658708	05/23/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Homewood Suites	150.00
00658708	05/23/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Wal-Mart	113.16
00658708	05/23/2023	7863027043	466041	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Hobby-Lobby	14.98
00658708	05/23/2023	7881027043	466069	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Lowe's Foods	44.05
00658708	05/23/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Trophy & Awards	37.45
00658708	05/23/2023	7733019043	466035	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Musical Innovations	55.35
00658708	05/23/2023	7770027043	466041	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	PayPal CSP Tshirt	321.21
00658708	05/23/2023	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Murphy Express	44.70
00658708	05/23/2023	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Murphy Express	25.32
00658708	05/23/2023	7796027043	466069	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Ohara's Bakery	72.41
00658708	05/23/2023	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Murphy Express	80.00
00658708	05/23/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	LIDL	4.64
00658708	05/23/2023	7748027043	466041	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Big Lots	15.96
00658708	05/23/2023	7932027043	466099	V15897	FIRST COMMUNITY BANK	P2313238	MGM.2145.05.23	Homewood Suites	-150.00
00658708	05/23/2023	7748019043	466041	V15897	FIRST COMMUNITY BANK	P2313242	MGM.2376.05.23	JWPepper	213.82
00658708	05/23/2023	7787019043	466069	V15897	FIRST COMMUNITY BANK	P2313242	MGM.2376.05.23	Asian Market	40.41
00658708	05/23/2023	7787019043	466069	V15897	FIRST COMMUNITY BANK	P2313242	MGM.2376.05.23	Asian Market	159.12
00658708	05/23/2023	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2313242	MGM.2376.05.23	LOWES	97.86
00658708	05/23/2023	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2313242	MGM.2376.05.23	LOWES	126.65
00658708	05/23/2023	7765019043	466041	V15897	FIRST COMMUNITY BANK	P2313242	MGM.2376.05.23	WalMart	45.21
00658708	05/23/2023	7802070043	466069	V15897	FIRST COMMUNITY BANK	P2313242	MGM.2376.05.23	Chick Fil A	262.17

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00658708	05/23/2023	7983027043	466099	V15897	FIRST COMMUNITY BANK	P2313242	MGM.2376.05.23	Irmo Chapin Rec CNP	117.08
00658708	05/23/2023	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2313242	MGM.2376.05.23	Sub Station II	236.28
00658708	05/23/2023	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2313242	MGM.2376.05.23	Sub Station II	10.34
00658708	05/23/2023	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2313242	MGM.2376.05.23	LOWES	27.84
00658708	05/23/2023	7748019043	466041	V15897	FIRST COMMUNITY BANK	P2313242	MGM.2376.05.23	JWPepper	7.95
00658708	05/23/2023	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2313242	MGM.2376.05.23	The Bin Store	19.26
00658708	05/23/2023	7765027043	466041	V15897	FIRST COMMUNITY BANK	P2313242	MGM.2376.05.23	WalMart	32.90
00658708	05/23/2023	7813027043	466041	V15897	FIRST COMMUNITY BANK	P2313242	MGM.2376.05.23	Black Rock Branding	257.62
00658708	05/23/2023	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2313242	MGM.2376.05.23	Dollar Tree	120.35
00658708	05/23/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2313242	MGM.2376.05.23	LOWES	87.32
00658708	05/23/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2313242	MGM.2376.05.23	Lake Murray Enterprise	481.50
00658708	05/23/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2313242	MGM.2376.05.23	WalMart	24.54
00658708	05/23/2023	7796027043	466031	V15897	FIRST COMMUNITY BANK	P2313242	MGM.2376.05.23	BMW Zentrum Museum	472.50
00658708	05/23/2023	7796027043	466031	V15897	FIRST COMMUNITY BANK	P2313242	MGM.2376.05.23	BMW Zentrum Museum	472.50
00658708	05/23/2023	1000023343	464000	V15897	FIRST COMMUNITY BANK	P2313242	MGM.2376.05.23	EB July 26-27	28.00
00658708	05/23/2023	7886027043	466069	V15897	FIRST COMMUNITY BANK	P2313242	MGM.2376.05.23	SAMS Club	208.29
00658708	05/23/2023	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2313242	MGM.2376.05.23	Krispy Kreme	404.67
00658708	05/23/2023	7860527043	466064	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	AmazonPrime	148.73
00658708	05/23/2023	7802070043	466041	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Image Ink	233.73
00658708	05/23/2023	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Image Ink	1,069.74
00658708	05/23/2023	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Amazon	494.32
00658708	05/23/2023	7796027043	466069	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	WalMart	25.82
00658708	05/23/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Murphy Express	83.00
00658708	05/23/2023	7843027043	466041	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Sox Fence & Supply	1,223.01
00658708	05/23/2023	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Amazon	8.55
00658708	05/23/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Amazon	27.28
00658708	05/23/2023	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Amazon	17.09
00658708	05/23/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Amazon	32.05
00658708	05/23/2023	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Joeys Bowstrings	69.98
00658708	05/23/2023	7796027043	466069	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Miyabi Jr. Express	57.35
00658708	05/23/2023	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Amazon	9.61
00658708	05/23/2023	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Amazon	9.61
00658708	05/23/2023	7787019043	466099	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	WalMart	2.40
00658708	05/23/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	SAMS Club	250.00

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00658708	05/23/2023	7738019043	466041	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Amazon	18.17
00658708	05/23/2023	7738019043	466041	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Amazon	234.85
00658708	05/23/2023	7737519043	466041	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Amazon	12.40
00658708	05/23/2023	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Amazon	60.18
00658708	05/23/2023	7735027043	466041	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Image Ink	262.31
00658708	05/23/2023	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Target	22.65
00658708	05/23/2023	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Amazon	38.47
00658708	05/23/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Amazon	29.48
00658708	05/23/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	WalMart.com	42.71
00658708	05/23/2023	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Amazon	41.64
00658708	05/23/2023	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Ohara's Bakery	178.15
00658708	05/23/2023	7770027043	466041	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Lowes Foods	34.34
00658708	05/23/2023	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	WalMart	19.09
00658708	05/23/2023	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Amazon	29.60
00658708	05/23/2023	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Kroger	34.69
00658708	05/23/2023	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Sams Club	75.92
00658708	05/23/2023	7787019043	466041	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Amazon	-8.55
00658708	05/23/2023	7765027043	466041	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	Amazon	-19.22
00658708	05/23/2023	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2313227	MGM.2426.05.23	WalMart	-8.53
00658708	05/23/2023	7914027044	466041	V15897	FIRST COMMUNITY BANK	P2313191	RBH.2301.05.23	Amazon	186.12
00658708	05/23/2023	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2313191	RBH.2301.05.23	Sams	1,056.04
00658708	05/23/2023	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2313191	RBH.2301.05.23	CFA	249.96
00658708	05/23/2023	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2313191	RBH.2301.05.23	Apple Spice	113.17
00658708	05/23/2023	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2313191	RBH.2301.05.23	Crazy About Cups	672.30
00658708	05/23/2023	1000011544	433200	V15897	FIRST COMMUNITY BANK	P2313191	RBH.2301.05.23	American Airlines	150.00
00658708	05/23/2023	2080011544	433100	V15897	FIRST COMMUNITY BANK	P2313191	RBH.2301.05.23	American Airlines	850.00
00658708	05/23/2023	7943027044	466099	V15897	FIRST COMMUNITY BANK	P2313191	RBH.2301.05.23	CFA	60.00
00658708	05/23/2023	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2313191	RBH.2301.05.23	Raptor Technology	880.00
00658708	05/23/2023	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2313191	RBH.2301.05.23	Mosapics	105.00
00658708	05/23/2023	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2313191	RBH.2301.05.23	Amazon	197.60
00658708	05/23/2023	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2313191	RBH.2301.05.23	Amazon	9.62
00658708	05/23/2023	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2313191	RBH.2301.05.23	Sams Clubs	118.60
00658708	05/23/2023	1000011444	432500	V15897	FIRST COMMUNITY BANK	P2313191	RBH.2301.05.23	Alpha Lit Charleston	407.67
00658708	05/23/2023	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2313191	RBH.2301.05.23	Challenge Coin	497.50

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00658708	05/23/2023	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2313191	RBH.2301.05.23	WSJ	8.00
00658708	05/23/2023	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2313191	RBH.2301.05.23	foreign charge for Mosapic CHa	0.84
00658708	05/23/2023	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	Lowes	19.88
00658708	05/23/2023	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	Hobby Lobby	19.25
00658708	05/23/2023	7738019044	466041	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	Lowes	57.76
00658708	05/23/2023	7791027044	466069	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	Dollar General	53.75
00658708	05/23/2023	7988627044	466041	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	Lowes	5.99
00658708	05/23/2023	7988627044	466041	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	Aldi	24.03
00658708	05/23/2023	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	CFA	34.27
00658708	05/23/2023	7953427044	466031	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	Bucees	38.00
00658708	05/23/2023	7953427044	466031	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	QuikTrip	36.00
00658708	05/23/2023	7953427044	466031	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	Murphy Express	36.00
00658708	05/23/2023	2080011544	433200	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	Lorenzo Hotel	700.05
00658708	05/23/2023	2080011544	433100	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	Lorenzo Hotel	969.36
00658708	05/23/2023	7953427044	466031	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	Lorenzo Hotel	430.74
00658708	05/23/2023	7953427044	466031	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	Lorenzo Hotel	32.47
00658708	05/23/2023	2080011544	441000	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	Vex Robotics	407.43
00658708	05/23/2023	7953427044	466041	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	Vex Robotics	107.48
00658708	05/23/2023	7934027044	466041	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	Vex Robotics	783.80
00658708	05/23/2023	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	Pegasus Pizza	96.00
00658708	05/23/2023	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	Jimmy Johns	36.01
00658708	05/23/2023	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	Salsa Limon	101.32
00658708	05/23/2023	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	Chick Fil A	39.61
00658708	05/23/2023	7953427044	466031	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	7-Eleven	53.00
00658708	05/23/2023	7953427044	466031	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	Bucces	28.00
00658708	05/23/2023	7953427044	466031	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	Shell	27.00
00658708	05/23/2023	7953427044	466031	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	Murphy Express	31.00
00658708	05/23/2023	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	The Custom Framer	371.29
00658708	05/23/2023	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	Hobby Lobby	48.14
00658708	05/23/2023	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	Pizza Hut	147.96
00658708	05/23/2023	7856027044	466069	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	Publix	684.76
00658708	05/23/2023	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2313190	RBH.5923.05.23	Publix	183.87
<b>Check Total</b>									<b>45,295.14</b>
00658709	05/23/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-1	Crayola Classic Colors Broad L	16.37

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00658709	05/23/2023	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310160	1018481-1	BIC Intensity Permanent Marker	22.47
00658709	05/23/2023	7866027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312861	1073472-0	Sharpie Precision Permanent Ma	6.94
00658709	05/23/2023	7866027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312861	1073472-0	Sharpie Pen-style Permanent Ma	6.93
00658709	05/23/2023	7866027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312861	1073472-0	Paper Mate Flair Point Guard F	10.44
00658709	05/23/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312792	1073592-1	Pacon Colorful Card Stock Shee	58.12
00658709	05/23/2023	7743019035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312901	1074182-0	Pacific Blue Select Facial Tis	125.19
<b>Check Total</b>									246.46
00658710	05/23/2023	1000021325	441000	V02048	GROVE MEDICAL	P2309145	6435328	Lip Balm .5 Gram	8.24
<b>Check Total</b>									8.24
00658711	05/23/2023	1000025412	441020	V12096	HYMAN PAPER CO INC	P2311783	408327-1	RUBBER FLOOR SQUEEGEE 36"	44.63
<b>Check Total</b>									44.63
00658712	05/23/2023	7866027044	466036	V00867	JOSTENS	P2313256	1328485	2022-2023 Yearbook	29,558.20
<b>Check Total</b>									29,558.20
00658713	05/23/2023	7831027013	466041	Exxxxx	Employee		05.16.2023	Supplies Reimbursement	181.33
<b>Check Total</b>									181.33
00658714	05/23/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2312593	673289050523	Scoop a Bug Sorting	40.66
00658714	05/23/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2312593	673289050523	Giant Bug Collection	71.14
00658714	05/23/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2312593	673289050523	Butterfly Counters	30.48
00658714	05/23/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2312593	673289050523	Classroom Floor Puzzles	273.44
00658714	05/23/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2312593	673289050523	Easy View Early Science Specim	283.60
00658714	05/23/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2312593	673289050523	Bug Counters	30.48
00658714	05/23/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2312593	673289050523	Animals Up Close Puzzles	120.96
00658714	05/23/2023	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2312593	673289050523	LS Science Viewers Complete Se	101.14
<b>Check Total</b>									951.90
00658715	05/23/2023	1000011303	434508	V11817	LANGUAGE TESTING INTERNATIONAL	P2301131	L71168-IN	ALIRA Latin 2 and Seal of Bili	30.00
<b>Check Total</b>									30.00
00658716	05/23/2023	7711027015	466069	Exxxxx	Employee		05.15.2023	Senior Week Supplies	57.83

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								<b>Check Total</b>	57.83
00658717	05/23/2023	2180021407	439509	V15288	LEXINGTON CO COMMUNITY MENTAL	P2300666	P2300666.3QTR	3rd Quarter Payment	24,516.70
00658717	05/23/2023	1000021407	439500	V15288	LEXINGTON CO COMMUNITY MENTAL	P2300666	P2300666.3QTR	3rd Quarter Payment	50,150.00
								<b>Check Total</b>	74,666.70
00658718	05/23/2023	7993027028	466069	V17359	LJ'S PAR AND GRILL	P2313263	1230516126	End of Year Lunch: BBQ, Fried	1,560.00
								<b>Check Total</b>	1,560.00
00658719	05/23/2023	5314025357	452000	V13399	LS3P ASSOCIATED LTD	P2306509	0080175	Architectural Services for RCL	1,125.00
								<b>Check Total</b>	1,125.00
00658722	05/23/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112725627	027-White Knoll HS #30142	423.20
00658722	05/23/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112749213	039-Forts Pond ES #30116	135.60
00658722	05/23/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112760812	022-Oak Grove ES #30130	302.00
00658722	05/23/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112760813	042-Meadow Glen ES #30125	148.65
00658722	05/23/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112760826	027-White Knoll HS #30142	378.00
00658722	05/23/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112772712	039-Forts Pond ES #30116	285.67
00658722	05/23/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112772713	016-Pelion ES #30131	572.20
00658722	05/23/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112772715	030-Pelion MS #30133	181.30
00658722	05/23/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112772716	015-Pelion HS #30132	211.60
00658722	05/23/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112772717	023-Saxe Gotha ES #30139	332.30
00658722	05/23/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112772718	026-White Knoll MS #30143	171.56
00658722	05/23/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112772719	025-White Knoll ES #30140	360.60
00658722	05/23/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112772720	024-Red Bank ES #30136	301.50
00658722	05/23/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112772721	037-Carolina Springs MS #30114	271.70
00658722	05/23/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112772723	038-Carolina Springs ES #30113	302.00
00658722	05/23/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112772724	045-Deerfield ES #30115	279.59
00658722	05/23/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112772725	047-Centerville ES #30112	453.50
00658722	05/23/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112772729	013-Gilbert HS #30118	211.60
00658722	05/23/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112784712	022-Oak Grove ES #30130	151.00
00658722	05/23/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112784713	042-Meadow Glen ES #30125	181.80
00658722	05/23/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112784714	044-River Bluff HS #30138	241.40
00658722	05/23/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112784715	043-Meadow Glen MS #30126	136.10
00658722	05/23/2023	6000025654	446030	V17283	MARVA MAID DAIRY		112784716	054-North Lake CLC #30175	105.55

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00658722	05/23/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112784717	012-Lexington ES #30122	151.00
00658722	05/23/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112784718	028-Midway ES #30127	241.40
00658722	05/23/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112784719	020-Lakeside MS #30121	120.70
00658722	05/23/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112784721	031-Lake Murray ES #30120	407.80
00658722	05/23/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112784722	046-Beechwood MS #30111	151.00
00658722	05/23/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112784724	035-Pleasant Hill ES #30134	271.70
00658722	05/23/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112784725	034-Pleasant Hill MS #30135	166.15
00658722	05/23/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112784726	011-Lexington HS #30123	499.20
00658722	05/23/2023	6000025627	446030	V17283	MARVA MAID DAIRY		112784727	027-White Knoll HS #30142	332.80
00658722	05/23/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112796512	022-Oak Grove ES #30130	302.00
00658722	05/23/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112796513	042-Meadow Glen ES #30125	180.80
00658722	05/23/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112796514	025-White Knoll ES #30140	360.60
00658722	05/23/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112796515	024-Red Bank ES #30136	302.00
00658722	05/23/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112796516	023-Saxe Gotha ES #30139	271.70
00658722	05/23/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112796517	038-Carolina Springs ES #30113	302.00
00658722	05/23/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112796518	039-Forts Pond ES #30116	257.05
00658722	05/23/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112796520	016-Pelion ES #30131	330.80
00658722	05/23/2023	6000025613	446030	V17283	MARVA MAID DAIRY		112796522	013-Gilbert HS #30118	181.30
00658722	05/23/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112796524	014-Gilbert ES #30117	226.50
00658722	05/23/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112796525	047-Centerville ES #30112	241.40
00658722	05/23/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112796526	012-Lexington ES #30122	256.80
00658722	05/23/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112796527	028-Midway ES #30127	241.40
00658722	05/23/2023	6000025639	446030	V17283	MARVA MAID DAIRY		112808412	039-Forts Pond ES #30116	44.70
00658722	05/23/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112808414	016-Pelion ES #30131	422.20
00658722	05/23/2023	6000025630	446030	V17283	MARVA MAID DAIRY		112808415	030-Pelion MS #30133	181.30
00658722	05/23/2023	6000025615	446030	V17283	MARVA MAID DAIRY		112808416	015-Pelion HS #30132	135.85
00658722	05/23/2023	6000025623	446030	V17283	MARVA MAID DAIRY		112808417	023-Saxe Gotha ES #30139	362.60
00658722	05/23/2023	6000025626	446030	V17283	MARVA MAID DAIRY		112808418	026-White Knoll MS #30143	227.00
00658722	05/23/2023	6000025625	446030	V17283	MARVA MAID DAIRY		112808419	025-White Knoll ES #30140	300.00
00658722	05/23/2023	6000025624	446030	V17283	MARVA MAID DAIRY		112808420	024-Red Bank ES #30136	241.40
00658722	05/23/2023	6000025637	446030	V17283	MARVA MAID DAIRY		112808421	037-Carolina Springs MS #30114	211.60
00658722	05/23/2023	6000025638	446030	V17283	MARVA MAID DAIRY		112808422	038-Carolina Springs ES #30113	302.00
00658722	05/23/2023	6000025645	446030	V17283	MARVA MAID DAIRY		112808423	045-Deerfield ES #30115	454.81
00658722	05/23/2023	6000025647	446030	V17283	MARVA MAID DAIRY		112808424	047-Centerville ES #30112	453.00



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00658722	05/23/2023	6000025614	446030	V17283	MARVA MAID DAIRY		112808425	014-Gilbert ES #30117	399.86
00658722	05/23/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112820012	022-Oak Grove ES #30130	320.63
00658722	05/23/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112820013	042-Meadow Glen ES #30125	120.70
00658722	05/23/2023	6000025643	446030	V17283	MARVA MAID DAIRY		112820014	043-Meadow Glen MS #30126	166.40
00658722	05/23/2023	6000025644	446030	V17283	MARVA MAID DAIRY		112820015	044-River Bluff HS #30138	332.30
00658722	05/23/2023	6000025612	446030	V17283	MARVA MAID DAIRY		112820016	012-Lexington ES #30122	256.80
00658722	05/23/2023	6000025628	446030	V17283	MARVA MAID DAIRY		112820017	028-Midway ES #30127	269.35
00658722	05/23/2023	6000025620	446030	V17283	MARVA MAID DAIRY		112820018	020-Lakeside MS #30121	120.70
00658722	05/23/2023	6000025631	446030	V17283	MARVA MAID DAIRY		112820020	031-Lake Murray ES #30120	211.60
00658722	05/23/2023	6000025646	446030	V17283	MARVA MAID DAIRY		112820021	046-Beechwood MS #30111	181.30
00658722	05/23/2023	6000025611	446030	V17283	MARVA MAID DAIRY		112820023	011-Lexington HS #30123	120.95
00658722	05/23/2023	6000025635	446030	V17283	MARVA MAID DAIRY		112820024	035-Pleasant Hill ES #30134	256.80
00658722	05/23/2023	6000025634	446030	V17283	MARVA MAID DAIRY		112820025	034-Pleasant Hill MS #30135	151.00
00658722	05/23/2023	6000025616	446030	V17283	MARVA MAID DAIRY		112831914	016-Pelion ES #30131	480.80
00658722	05/23/2023	6000025622	446030	V17283	MARVA MAID DAIRY		112851612	022-Oak Grove ES #30130	151.00
00658722	05/23/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112851614	042-Meadow Glen ES #30125	178.95
00658722	05/23/2023	6000025654	446030	V17283	MARVA MAID DAIRY		112851616	054-North Lake CLC #30175	90.65
00658722	05/23/2023	6000025642	446030	V17283	MARVA MAID DAIRY		112863412	042-Meadow Glen ES #30125	209.75
<b>Check Total</b>									<b>19,290.52</b>
00658723	05/23/2023	2250013903	441004	V01900	NCS PEARSON	P2308015	21375876	Dial 4 Parent/Child Activity,	109.35
00658723	05/23/2023	3410013903	441000	V01900	NCS PEARSON	P2308015	21375876	Dial 4 Parent/Child Activity,	109.35
00658723	05/23/2023	3410013903	441000	V01900	NCS PEARSON	P2308015	21375876	Shipping Charges	8.74
<b>Check Total</b>									<b>227.44</b>
00658724	05/23/2023	5751025351	452000	V13076	PALMETTO STORMWATER SERVICES L	P2308225	8326	NPDES Inspections - New White	475.00
00658724	05/23/2023	5707025307	452000	V13076	PALMETTO STORMWATER SERVICES L	P2206524	8327	NPDES Inspections - Transporta	380.00
00658724	05/23/2023	5751025351	452000	V13076	PALMETTO STORMWATER SERVICES L	P2308225	8355	NPDES Inspections - New White	380.00
<b>Check Total</b>									<b>1,235.00</b>
00658725	05/23/2023	7738027046	466035	V16087	PARLER, JOHN R	P2313241	23-02	Musical Theatre tech support f	75.00
00658725	05/23/2023	7738027046	466035	V16087	PARLER, JOHN R	P2313241	23-02	Musical Theatre tech support f	75.00
00658725	05/23/2023	7738027046	466035	V16087	PARLER, JOHN R	P2313241	23-02	Musical Theatre tech support f	75.00
<b>Check Total</b>									<b>225.00</b>

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00658726	05/23/2023	7887078544	466034	V17193	PAULEN, ANDREW			WSOC/RB/CHAPIN W SOCCER VS CHAPIN	121.00
<b>Check Total</b>									<hr/> 121.00
00658727	05/23/2023	7733019037	466090	V15935	PECKNEL MUSIC COMPANY INC	P2312612	823528	Evans 22" EMAD BTR Clr	51.36
<b>Check Total</b>									<hr/> 51.36
00658728	05/23/2023	7884027011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2312950	141055	LHS Awards Night Program bookl	378.28
<b>Check Total</b>									<hr/> 378.28
00658729	05/23/2023	1000025446	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2313022	925344	BMS Ropes Course - Natural Cyp	603.48
00658729	05/23/2023	1000025446	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2313022	925344	Delivery	40.00
<b>Check Total</b>									<hr/> 643.48
00658730	05/23/2023	1000026306	439500	V12938	READABLE INK	P2307413	06525	Editing miscellaneous printed	800.00
<b>Check Total</b>									<hr/> 800.00
00658731	05/23/2023	1000023341	441000	V16452	SCHOOL SPECIALTY LLC	P2309958	208131975043	Dymo D1 Electronic Tape Cartri	45.75
00658731	05/23/2023	7743019022	466041	V16452	SCHOOL SPECIALTY LLC	P2312843	208132301800	Advantus Tyvek Wristbands, 34	194.42
00658731	05/23/2023	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2312833	208132303246	Delta Education Straws - Pack	533.89
<b>Check Total</b>									<hr/> 774.06
00658733	05/23/2023	6000025627	446040	V00879	SENN BROTHERS INC		Q37600	027-White Knoll HS #00620	131.10
00658733	05/23/2023	6000025647	446040	V00879	SENN BROTHERS INC		Q41728	047-Centerville ES #02120	87.40
00658733	05/23/2023	6000025639	446040	V00879	SENN BROTHERS INC		Q41743	039-Forts Pond ES #02114	65.55
00658733	05/23/2023	6000025613	446040	V00879	SENN BROTHERS INC		Q41744	013-Gilbert HS #00300	65.55
00658733	05/23/2023	6000025615	446040	V00879	SENN BROTHERS INC		Q41747	015-Pelion HS #00302	43.70
00658733	05/23/2023	6000025637	446040	V00879	SENN BROTHERS INC		Q42803	037-Carolina Springs MS #01925	65.55
00658733	05/23/2023	6000025631	446040	V00879	SENN BROTHERS INC		Q42817	031-Lake Murray ES #00525	87.40
00658733	05/23/2023	6000025620	446040	V00879	SENN BROTHERS INC		Q42818	020-Lakeside MS #02121	109.25
00658733	05/23/2023	6000025635	446040	V00879	SENN BROTHERS INC		Q42819	035-Pleasant Hill ES #01577	87.40
00658733	05/23/2023	6000025634	446040	V00879	SENN BROTHERS INC		Q42820	034-Pleasant Hill MS #01576	21.85
00658733	05/23/2023	6000025624	446040	V00879	SENN BROTHERS INC		Q42821	024-Red Bank ES #00308	87.40
00658733	05/23/2023	6000025623	446040	V00879	SENN BROTHERS INC		Q42822	012-Lexington ES #00299	87.40
00658733	05/23/2023	6000025625	446040	V00879	SENN BROTHERS INC		Q42823	025-White Knoll ES #00309	87.40
00658733	05/23/2023	6000025627	446040	V00879	SENN BROTHERS INC		Q42824	027-White Knoll HS #00620	152.95

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00658733	05/23/2023	6000025626	446040	V00879	SENN BROTHERS INC		Q42825	026-White Knoll MS #00310	87.40
00658733	05/23/2023	6000025612	446040	V00879	SENN BROTHERS INC		Q42826	012-Lexington ES #00299	87.40
00658733	05/23/2023	6000025646	446040	V00879	SENN BROTHERS INC		Q42945	046-Beechwood MS #02119	21.85
00658733	05/23/2023	6000025645	446040	V00879	SENN BROTHERS INC		Q42949	045-Deerfield ES #02118	87.40
00658733	05/23/2023	6000025611	446040	V00879	SENN BROTHERS INC		Q42950	011-Lexington HS #00294	43.70
00658733	05/23/2023	6000025614	446040	V00879	SENN BROTHERS INC		Q42951	014-Gilbert ES #00839	87.40
00658733	05/23/2023	6000025643	446040	V00879	SENN BROTHERS INC		Q43177	043-Meadow Glen MS #52912	43.70
00658733	05/23/2023	6000025628	446040	V00879	SENN BROTHERS INC		Q43267	028-Midway ES #00311	87.40
00658733	05/23/2023	6000025644	446040	V00879	SENN BROTHERS INC		Q43268	044-River Bluff HS #01311	65.55
00658733	05/23/2023	6000025622	446040	V00879	SENN BROTHERS INC		Q43416	022-Oak Grove ES #00306	109.25
00658733	05/23/2023	6000025614	446040	V00879	SENN BROTHERS INC		Q47203	014-Gilbert ES #00839	131.10
00658733	05/23/2023	6000025616	446040	V00879	SENN BROTHERS INC		Q47206	016-Pelion ES #00303	131.10
00658733	05/23/2023	6000025622	446040	V00879	SENN BROTHERS INC		Q48652	022-Oak Grove ES #00306	109.25
								<b>Check Total</b>	<hr/> 2,272.40
00658734	05/23/2023	7881027016	466069	V00173	SHEALY'S BARBEQUE	P2313070	317903	Meal for Pelion Elementary for	989.01
								<b>Check Total</b>	<hr/> 989.01
00658735	05/23/2023	1000025444	432300	V16858	SHEPPARDS GLASS	P2307241	43885	RBHS Gator Commons - Replace G	2,619.22
								<b>Check Total</b>	<hr/> 2,619.22
00658736	05/23/2023	7887078544	466034	V10295	SIMPSON, KYLE			WSOC/RB/CHAPIN W SOCCER VS CHAPIN	91.00
								<b>Check Total</b>	<hr/> 91.00
00658737	05/23/2023	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311669	224883	SUPER RAGS	184.04
00658737	05/23/2023	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311669	224883	20" BLACK STRIPPING PADS	39.32
00658737	05/23/2023	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311669	224883	20" REDWOOD RECONDITION FLOOR	214.00
00658737	05/23/2023	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311669	224883	36" DUST MOP 3"	18.83
00658737	05/23/2023	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311669	224883	WOODEN DUST MOP HANDLE CLIP ON	41.73
00658737	05/23/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312247	224884	SUPER RAGS	230.05
00658737	05/23/2023	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312247	224884	20" REDWOOD RECONDITION FLOOR	428.00
00658737	05/23/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311121	224886	ATLAS SUPER RAGS	506.11
00658737	05/23/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311121	224886	20" BLACK STRIPPING PADS	26.22
00658737	05/23/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311121	224886	20" REDWOOD RECONDITION FLOOR	128.40
00658737	05/23/2023	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311613	224920	SUPER RAGS	322.07

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00658737	05/23/2023	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311613	224920	20" REDWOOD RECONDITION FLOOR	171.20
00658737	05/23/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311831	224921	FLYING INSECT SPRAY	48.41
00658737	05/23/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311831	224921	WASP & HORNET SPRAY	96.81
00658737	05/23/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311831	224921	LIQUID FIRE ANT KILLER	179.12
00658737	05/23/2023	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311802	224922	20"BLACK STRIPPING PADS	262.15
00658737	05/23/2023	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311802	224922	22" BLACK STRIPPING PADS	163.18
00658737	05/23/2023	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311802	224922	20" BEIGE BURNISHING PADS	70.89
00658737	05/23/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310986	224923	WASP & HORNET SPRAY	48.41
00658737	05/23/2023	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310986	224923	ASSAULT LIQUID FIRE ANT KILLER	179.12
00658737	05/23/2023	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310633	224924	ASSAULT LIQUID FIRE ANT KILLER	119.42
00658737	05/23/2023	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310634	224925	ATLAS SUPER RAGS	230.05
00658737	05/23/2023	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310634	224925	20" BLACK STRIPPING PADS	39.32
00658737	05/23/2023	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310634	224925	20" BLUE SCRUBBING PADS	39.32
00658737	05/23/2023	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310634	224925	20" REDWOOD RECONDITION FLOOR	125.20
00658737	05/23/2023	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312725	224926	FLYING INSECT SPRAY	96.81
<b>Check Total</b>									<b>4,008.18</b>
00658738	05/23/2023	1000026693	433200	Exxxxx	Employee		05.08.05.09.23	Equipment P/U for IT Dept.	28.82
<b>Check Total</b>									<b>28.82</b>
00658739	05/23/2023	7802080046	466041	V12601	SOUTHERN SCRIPT LLC	P2312707	INV-2512	Short Sleeve 100% Ringspun Cot	480.22
00658739	05/23/2023	7802080046	466041	V12601	SOUTHERN SCRIPT LLC	P2312707	INV-2512	Glitter Upgrade (\$1.99 per shi	57.92
<b>Check Total</b>									<b>538.14</b>
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	MINI PRO KIT	54.20
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	DEPILEVE OIL CLEANSER 7.7 OZ	6.69
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	CONVERTIBLE SALON APRON	9.82
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	1-1/4 NANO TITANIUM CURLING WA	52.97
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	3-1/4 WIDE NEON BUTTERFLY CLAM	5.33
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	BALAAGE AND OMBRE KIT	9.42
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	DELUE SOAKER BOWL	6.38
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	STOCK SCISSORS	2.27
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	24 PC. BUFFING BLOCKS DISPLAY	9.63
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	13 PC IONIC AND CERAMIC BLOW O	18.89
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	7" LEFT HANDED BARBER SHEAR	19.51

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00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	7 PC CERAMIC BRUSH SET IN CARR	26.48
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	LED STAND MIRROR	18.92
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	20 CT COMPRESSES TOWELS	1.92
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	LAVENDER PARAFFIN WAX	3.39
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	SHINZU SHEAR SET LEFT HANDED	102.89
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	DOUBLE ENDED AGATE ROLLER	9.62
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	12 OZ CONTINUOUS MIST SPRAY BO	4.82
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	4-1/2 SUER GRIP CLIPS IN A CON	11.29
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	6 PC COMB SET	10.73
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	LAVENDER AND WILDFLOWER SUGAR	15.32
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	CLEANSE IT OF WIPES	15.41
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	TOWEL STEAMER SET	45.74
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	POM TONGS	1.56
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	ONE STEP BLOWOUT DETACHABLE VO	58.89
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	ZEBRA STYLING CAPE	10.97
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	CLIPPER HOLDER	3.93
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	LARGE GRIPPER HANDLE VENT BRUS	0.90
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	RECTANGULAR CUSHION PADDLE BRU	1.71
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	40 YARDS NON WOVEN EPILATING R	4.61
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	TROPICAL FISH CUTTING AND STYL	7.31
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	UNICORN KIDDIE CAPE	7.48
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	10 PC ASSORTED COMB SET IN ROL	2.53
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	3-1/2 ALL PURPOSE DUCK BILL CL	1.14
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	ANDIS COOL CARE PLUS 5 IN ONE	7.76
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	1-3/4 THERMAL ROUND BRUSH	2.56
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	SCALP BRUSH	0.80
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	EXTRA DEEP TINT BOWL	1.20
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	CLASSIC TINT BOWL PURPLE	0.80
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	EXFOLIATING GLOVES	1.34
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	5" SPATULAS	2.65
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	2 TONE TRANSLUCENT FAN BRUSH	1.06
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	5-1/2 SHEAR DIAMOND ICE	18.82
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	5-1/2 SWORDSMAN MULTICOLOR SHE	35.77
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	5-1/2 CHAMPION SHEAR WITH FING	52.07

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00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	5-1/2 DIAMOND ERGONOMIC SHEAR	276.06
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	5-1/2 PREMIER DUO SET	187.22
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	5-3/4 DIAMOND PROFESSIONAL SET	139.05
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	6" TROPHY LEFT HANDED SHEAR	43.26
00658740	05/23/2023	7975027021	466041	V00183	THE BURMAX CO INC	P2311311	1121087-00	5-1/2 PREMIER DUO SET LEFT HAN	80.25
<b>Check Total</b>									1,413.34
00658741	05/23/2023	1000021107	441000	V02065	THE OFFICE PAL INC	P2310845	0202651-IN	Magenta HY toner cart for Dell	270.71
00658741	05/23/2023	1000021107	441000	V02065	THE OFFICE PAL INC	P2310845	0202651-IN	Cyan HY toner cart for Dell 31	270.71
00658741	05/23/2023	1000021107	441000	V02065	THE OFFICE PAL INC	P2310845	0202651-IN	YELLOW HY TONER CARTRIDGE FOR	270.71
<b>Check Total</b>									812.13
00658742	05/23/2023	1000021211	441000	V10542	THE TROPHY & AWARDS CENTER	P2310264	26965	Estimate #13308	2,206.88
00658742	05/23/2023	7811027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2313121	27019	GL306E Glass (DCS Printed)	192.60
00658742	05/23/2023	1000025507	441000	V10542	THE TROPHY & AWARDS CENTER	P2312672	27023	glass humanitarian award.	51.36
00658742	05/23/2023	1000025507	441000	V10542	THE TROPHY & AWARDS CENTER	P2312672	27023	grey marble drivers appreciati	250.70
00658742	05/23/2023	1000025507	441000	V10542	THE TROPHY & AWARDS CENTER	P2312672	27023	acrylic leadership award	337.05
00658742	05/23/2023	1000025507	441000	V10542	THE TROPHY & AWARDS CENTER	P2312672	27023	seg. southern and outstanding	77.04
00658742	05/23/2023	1000025507	441000	V10542	THE TROPHY & AWARDS CENTER	P2312672	27023	support person	64.20
00658742	05/23/2023	1000025507	441000	V10542	THE TROPHY & AWARDS CENTER	P2312672	27023	perfect attendance	263.22
<b>Check Total</b>									3,443.05
00658743	05/23/2023	5751025351	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2307320	5.P2307320	Construction Management @ Risk	1,490,553.68
<b>Check Total</b>									1,490,553.68
00658745	05/23/2023	6000025620	446010	V00079	US FOODS		1779730	020-Lakeside MS #11528650	2,717.39
00658745	05/23/2023	6000025612	446010	V00079	US FOODS		1779731	012-Lexington EScust #40838088	4,671.14
00658745	05/23/2023	6000025620	441000	V00079	US FOODS		1779732	020-Lakeside MS #11528650	389.96
00658745	05/23/2023	6000025612	441000	V00079	US FOODS		1779733	012-Lexington EScust #40838088	824.97
00658745	05/23/2023	6000025643	446010	V00079	US FOODS		1783159	043-Meadow Glen MS cust #30978	2,690.55
00658745	05/23/2023	6000025628	446010	V00079	US FOODS		1783160	028-Midway ES cust #80838089	3,632.74
00658745	05/23/2023	6000025643	441000	V00079	US FOODS		1783164	043-Meadow Glen MS cust #30978	168.44
00658745	05/23/2023	6000025628	441000	V00079	US FOODS		1783165	028-Midway ES cust #80838089	396.95
00658745	05/23/2023	6000025635	446010	V00079	US FOODS		1783223	035-Pleasant Hill ES cust #108	3,090.06
00658745	05/23/2023	6000025645	446010	V00079	US FOODS		1783224	045-Deerfield ES cust #4083399	4,524.25

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00658745	05/23/2023	6000025611	446010	V00079	US FOODS		1783226	011-Lexington HS cust #7083808	5,738.70
00658745	05/23/2023	6000025634	446010	V00079	US FOODS		1783227	034-Pleasant Hill MS cust #908	5,445.79
00658745	05/23/2023	6000025646	446010	V00079	US FOODS		1783228	046-Beechwood MS #91341172	4,083.48
00658745	05/23/2023	6000025635	441000	V00079	US FOODS		1783229	035-Pleasant Hill ES cust #108	915.55
00658745	05/23/2023	6000025645	441000	V00079	US FOODS		1783230	045-Deerfield ES cust #4083399	457.03
00658745	05/23/2023	6000025611	441000	V00079	US FOODS		1783232	011-Lexington HS cust #7083808	434.98
00658745	05/23/2023	6000025634	441000	V00079	US FOODS		1783233	034-Pleasant Hill MS cust #908	843.41
00658745	05/23/2023	6000025646	441000	V00079	US FOODS		1783234	046-Beechwood MS #91341172	1,223.65
00658745	05/23/2023	6000025615	446010	V00079	US FOODS		1783392	015-Pelion HS cust #60838307	3,944.63
00658745	05/23/2023	6000025630	446010	V00079	US FOODS		1783393	030-Pelion MS cust #90838301	1,753.28
00658745	05/23/2023	6000025615	441000	V00079	US FOODS		1783396	015-Pelion HS cust #60838307	319.26
00658745	05/23/2023	6000025630	441000	V00079	US FOODS		1783397	030-Pelion MS cust #90838301	689.13
00658745	05/23/2023	6000025631	446010	V00079	US FOODS		1783712	031-Lake Murray ES cust #30838	2,205.84
00658745	05/23/2023	6000025631	441000	V00079	US FOODS		1783713	031-Lake Murray ES cust #30838	166.25
00658745	05/23/2023	6000025613	446010	V00079	US FOODS		1783714	013-Gilbert HS cust #40837809	4,165.11
00658745	05/23/2023	6000025647	446010	V00079	US FOODS		1783715	047-Centerville ES cust #41421	6,092.35
00658745	05/23/2023	6000025631	441000	V00079	US FOODS		1783718	031-Lake Murray ES cust #30838	365.94
00658745	05/23/2023	6000025613	441000	V00079	US FOODS		1783719	013-Gilbert HS cust #40837809	604.18
00658745	05/23/2023	6000025647	441000	V00079	US FOODS		1783720	047-Centerville ES cust #41421	515.66
00658745	05/23/2023	6000025644	446010	V00079	US FOODS		1784048	044-River Bluff HS Cust # 7104	7,069.26
00658745	05/23/2023	6000025644	441000	V00079	US FOODS		1784049	044-River Bluff HS Cust # 7104	770.02
00658745	05/23/2023	6000025624	446010	V00079	US FOODS		1796973	024-Red Bank ES cust #2083831	4,686.41
00658745	05/23/2023	6000025623	446010	V00079	US FOODS		1796974	023-Saxe Gotha ES cust #308383	5,320.08
00658745	05/23/2023	6000025625	446010	V00079	US FOODS		1796975	025-White Knoll ES cust #70839	3,690.78
00658745	05/23/2023	6000025626	446010	V00079	US FOODS		1796977	026-White Knoll MS cust #80839	1,870.11
00658745	05/23/2023	6000025638	446010	V00079	US FOODS		1796978	038-Carolina Springs ES cust #	2,963.61
00658745	05/23/2023	6000025624	441000	V00079	US FOODS		1796980	024-Red Bank ES cust #2083831	773.41
00658745	05/23/2023	6000025623	441000	V00079	US FOODS		1796981	023-Saxe Gotha ES cust #308383	190.70
00658745	05/23/2023	6000025626	441000	V00079	US FOODS		1796983	026-White Knoll MS cust #80839	463.21
00658745	05/23/2023	6000025638	441000	V00079	US FOODS		1796984	038-Carolina Springs ES cust #	294.77
00658745	05/23/2023	6000025614	446010	V00079	US FOODS		2028008	014-Gilbert ES cust 70837802	2,864.24
00658745	05/23/2023	6000025614	441000	V00079	US FOODS		2028013	014-Gilbert ES cust 70837802	282.80
00658745	05/23/2023	6000025616	446010	V00079	US FOODS		2028363	016-Pelion ES cust #10838290	6,109.49
00658745	05/23/2023	6000025616	441000	V00079	US FOODS		2028368	016-Pelion ES cust #10838290	126.33

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00658745	05/23/2023	6000025642	446010	V00079	US FOODS		2028944	042-Meadow Glen ES cust #20915	3,026.62
00658745	05/23/2023	6000025622	446010	V00079	US FOODS		2028947	022-Oak Grove ES cust #8083830	3,819.46
00658745	05/23/2023	6000025642	441000	V00079	US FOODS		2028949	042-Meadow Glen ES cust #20915	531.91
00658745	05/23/2023	6000025622	441000	V00079	US FOODS		2028952	022-Oak Grove ES cust #8083830	624.56
00658745	05/23/2023	6000025644	446010	V00079	US FOODS		CM2957318	044-River Bluff HS Cust # 7104	-73.68
<b>Check Total</b>									<b>108,474.76</b>
00658746	05/23/2023	7725019012	466037	V17604	VIVACITY TECH PBC	P2308611	041823.LEX1REP1	HINGE SET	54.99
00658746	05/23/2023	7725019012	466037	V17604	VIVACITY TECH PBC	P2308611	041823.LEX1REP1	LCD BEZEL	224.95
00658746	05/23/2023	7725019012	466037	V17604	VIVACITY TECH PBC	P2308611	041823.LEX1REP1	LCD BACK COVER	197.97
00658746	05/23/2023	7725019012	466037	V17604	VIVACITY TECH PBC	P2308611	041823.LEX1REP1	KEYBOARD	839.86
00658746	05/23/2023	7725019012	466037	V17604	VIVACITY TECH PBC	P2308611	041823.LEX1REP1	LCD TOUCH PANEL SCREEN	1,299.90
00658746	05/23/2023	7725019012	466037	V17604	VIVACITY TECH PBC	P2308611	041823.LEX1REP1	MOTHERBOARD	704.97
00658746	05/23/2023	7725019038	466037	V17604	VIVACITY TECH PBC	P2308612	041823.LEX1REP2	TOUCHPAD	39.99
00658746	05/23/2023	7725019038	466037	V17604	VIVACITY TECH PBC	P2308612	041823.LEX1REP2	LCD BEZEL	134.97
00658746	05/23/2023	7725019038	466037	V17604	VIVACITY TECH PBC	P2308612	041823.LEX1REP2	LCD BACK COVER	131.98
00658746	05/23/2023	7725019038	466037	V17604	VIVACITY TECH PBC	P2308612	041823.LEX1REP2	KEYBOARD	539.91
00658746	05/23/2023	7725019038	466037	V17604	VIVACITY TECH PBC	P2308612	041823.LEX1REP2	BATTERY	64.99
00658746	05/23/2023	7725019038	466037	V17604	VIVACITY TECH PBC	P2308612	041823.LEX1REP2	LCD TOUCH PANEL SCREEN	909.93
00658746	05/23/2023	7725019038	466037	V17604	VIVACITY TECH PBC	P2308612	041823.LEX1REP2	MOTHERBOARD	939.96
00658746	05/23/2023	7725019047	466037	V17604	VIVACITY TECH PBC	P2308613	041823.LEX1REP3	TOUCHPAD	39.99
00658746	05/23/2023	7725019047	466037	V17604	VIVACITY TECH PBC	P2308613	041823.LEX1REP3	POWER AND USB DAUGHTERBOARD	179.96
00658746	05/23/2023	7725019047	466037	V17604	VIVACITY TECH PBC	P2308613	041823.LEX1REP3	LCD BEZEL	89.98
00658746	05/23/2023	7725019047	466037	V17604	VIVACITY TECH PBC	P2308613	041823.LEX1REP3	LCD BACK COVER	329.95
00658746	05/23/2023	7725019047	466037	V17604	VIVACITY TECH PBC	P2308613	041823.LEX1REP3	KEYBOARD	839.86
00658746	05/23/2023	7725019047	466037	V17604	VIVACITY TECH PBC	P2308613	041823.LEX1REP3	LCD TOUCH PANEL SCREEN	1,819.86
00658746	05/23/2023	7725019047	466037	V17604	VIVACITY TECH PBC	P2308613	041823.LEX1REP3	MOTHERBOARD	939.96
00658746	05/23/2023	7725019047	466037	V17604	VIVACITY TECH PBC	P2308613	INV1000279	KEYBOARD	59.99
00658746	05/23/2023	7725019012	466037	V17604	VIVACITY TECH PBC	P2308611	INV1000281	KEYBOARD	59.99
00658746	05/23/2023	7725019012	466037	V17604	VIVACITY TECH PBC	P2308611	INV1000281	BATTERY	64.99
00658746	05/23/2023	7725019012	466037	V17604	VIVACITY TECH PBC	P2308611	INV1000281	LCD TOUCH PANEL SCREEN	129.99
<b>Check Total</b>									<b>10,638.89</b>
00658747	05/23/2023	1000025413	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2312702	14433	GHS Room 419 - Roof Drain Repa	1,000.00



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									<b>1,000.00</b>
00658748	05/23/2023	6000025641	433200	Exxxxx	Employee		04.10.04.28.23	Bank Deposits for FS	40.28
									<b>40.28</b>
00658749	05/23/2023	7887074044	466034	V02659	WOODRING, JIM			BASE/RB/CHAPIN/ V BASE VS CHAPIN	91.00
									<b>91.00</b>
00658750	05/23/2023	7887078544	466099	V02418	ASHLEY RIDGE HIGH SCHOOL	P2313027	P2313027.RBH	5/4/23 RB VS ASHLEY RIDGE	336.95
									<b>336.95</b>
00658751	05/23/2023	7802078527	466064	V02552	COOK, DENNIS R	P2313244	P2313244.WKH	Invoice for past and present B	200.00
00658751	05/23/2023	7802078027	466064	V02552	COOK, DENNIS R	P2313244	P2313244.WKH	Invoice for past and present b	300.00
									<b>500.00</b>
00658752	05/23/2023	2080011527	433100	V15104	HILTON ANATOLE HOTEL	P2313194	P2313194.WKH	WKHS CENTER STUDENT HOTEL ROOM	985.00
00658752	05/23/2023	2080011527	433100	V15104	HILTON ANATOLE HOTEL	P2313194	P2313194.WKH	TAXES	193.54
00658752	05/23/2023	2080011527	433100	V15104	HILTON ANATOLE HOTEL	P2313194	P2313194.WKH	MANDATORY CHARGE	136.30
00658752	05/23/2023	1000011527	433100	V15104	HILTON ANATOLE HOTEL	P2313194	P2313194.WKH	LTC STUDENTS HOTEL ROOM (5	985.00
00658752	05/23/2023	1000011527	433100	V15104	HILTON ANATOLE HOTEL	P2313194	P2313194.WKH	LTC TAXES	193.54
00658752	05/23/2023	1000011527	433100	V15104	HILTON ANATOLE HOTEL	P2313194	P2313194.WKH	LTC MANDATORY CHARGE	136.30
00658752	05/23/2023	7893027027	466032	V15104	HILTON ANATOLE HOTEL	P2313194	P2313194.WKH	ADVISOR HOTEL ROOM (5	657.32
00658752	05/23/2023	7781027027	466032	V15104	HILTON ANATOLE HOTEL	P2313194	P2313194.WKH	ADVISOR HOTEL ROOM (5	327.68
00658752	05/23/2023	7781027027	466032	V15104	HILTON ANATOLE HOTEL	P2313194	P2313194.WKH	ADVISOR RM TAXES	193.54
00658752	05/23/2023	7781027027	466032	V15104	HILTON ANATOLE HOTEL	P2313194	P2313194.WKH	ADVISOR RM MANDATORY CHARGE	136.30
									<b>3,944.52</b>
00658753	05/23/2023	7704027012	466031	V14089	HISTORIC CAMDEN FOUNDATION	P2313270	P2313270.LES	112 Students @ \$10.00 each	1,120.00
00658753	05/23/2023	7704027012	466031	V14089	HISTORIC CAMDEN FOUNDATION	P2313270	P2313270.LES	29 Chaperones @ \$10.00 each	290.00
00658753	05/23/2023	7704027012	466031	V14089	HISTORIC CAMDEN FOUNDATION	P2313270	P2313270.LES	5 Teachers FREE	0.00
									<b>1,410.00</b>
00658754	05/23/2023	1000011303	431200	V16290	PROMISE CONSULTING LLC	P2301156	11.P2301156	Daily Coaching	6,750.00
									<b>6,750.00</b>

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00658755	05/23/2023	7887074044	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313028	P2313028.RBH	SPONSORSHIP FEE	400.00
<b>Check Total</b>									400.00
00658756	05/23/2023	1000012603	431200	V17573	SPEECH THERAPY WITH SARA BURGE	P2307029	P2307029.ADM	SPEECH THERAPIST SERVICES - S.	2,156.25
<b>Check Total</b>									2,156.25
00658757	05/23/2023	7887074044	466099	V01813	STRATFORD HIGH SCHOOL	P2313025	P2313025.RBH	5/8/23 RB VS STRATFORD	668.80
<b>Check Total</b>									668.80
00658758	05/23/2023	1000011303	441000	V00546	COLUMBIA MARIONETTE THEATRE	P2312424	061223	Traveling show - art of puppet	350.00
<b>Check Total</b>									350.00
00658759	05/23/2023	1000011303	441000	V16727	MORGAN, TREMONTENIA	P2312637	P2312637.ADM	Gye Nyame Dance Ensemble Perfo	600.00
<b>Check Total</b>									600.00
00658760	05/24/2023	1000021213	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2311732	ID99802	HP 78A - Laserjet - Black	47.34
00658760	05/24/2023	1000021213	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2311732	ID99802	Change Order 1 - Add shipping	10.00
<b>Check Total</b>									57.34
00658761	05/24/2023	1000025444	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2312924	S181819335	RBHS Toro - Tires	57.37
00658761	05/24/2023	1000025444	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2312924	S181819335	Tires	147.79
<b>Check Total</b>									205.16
00658762	05/24/2023	3290011544	441000	V16065	ANATOMY WAREHOUSE	P2307499	INV-2300520	Axis Scientific Arm and Leg Mu	2,020.20
00658762	05/24/2023	3290011544	441000	V16065	ANATOMY WAREHOUSE	P2307499	INV-2300520	Discount	-220.97
<b>Check Total</b>									1,799.23
00658763	05/24/2023	1000011415	444500	V00391	APPLE INC	P2311592	AL22619759	MAGIC KEYBOARD WITH NUMERIC KE	260.99
00658763	05/24/2023	7860527015	466045	V00391	APPLE INC	P2311592	AL22619759	MAGIC KEYBOARD WITH NUMERIC KE	153.10
<b>Check Total</b>									414.09
00658764	05/24/2023	1000011303	433200	Exxxxx	Employee		04.19.04.29.23	Screening/Activities	15.98
<b>Check Total</b>									15.98
00658765	05/24/2023	7811027044	466041	V00844	AWARDS UNLIMITED INC	P2311904	78352	South Carolina DECA Award 1st	195.60

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00658765	05/24/2023	7811027044	466041	V00844	AWARDS UNLIMITED INC	P2311904	78352	South Carolina DECA Award 2nd	120.60
00658765	05/24/2023	7811027044	466041	V00844	AWARDS UNLIMITED INC	P2311904	78352	Shipping	65.20
<b>Check Total</b>									<b>381.40</b>
00658766	05/24/2023	1000011521	433200	Exxxxx	Employee		06.19.06.24.23	SkillsUSA Nat Contest	407.00
<b>Check Total</b>									<b>407.00</b>
00658767	05/24/2023	1000022239	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2310085	201387	Library Book Order	366.61
<b>Check Total</b>									<b>366.61</b>
00658768	05/24/2023	7887081027	466032	Exxxxx	Employee		05.01.2023	Lower State Men's Golf WKH	141.48
<b>Check Total</b>									<b>141.48</b>
00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1388919	Professional Services	5,000.00
00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1388920	Professional Services	5,000.00
00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1388921	Professional Services	5,000.00
00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1389031	Professional Services	132.00
00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1389049	Professional Services	643.50
00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1389074	Professional Services	26.50
00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1389075	Professional Services	860.84
00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1389076	Professional Services	864.14
00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1389077	Professional Services	830.00
00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1389078	Professional Services	490.95
00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1389079	Professional Services	856.73
00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1389092	Professional Services	1,621.50
00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1389096	Professional Services	874.76
00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1389097	Professional Services	494.14
00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1389098	Professional Services	478.04
00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1389197	Professional Services	26.50
00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1389198	Professional Services	4,286.15
00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1389205	Professional Services	568.00
00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1389206	Professional Services	400.00
00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1389207	Professional Services	436.50
00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1389208	Professional Services	253.00
00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1389209	Professional Services	148.50

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00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1389210	Professional Services	1,841.00
00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1389211	Professional Services	10.27
00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1389212	Professional Services	383.00
00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1389213	Professional Services	508.50
00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1389214	Professional Services	588.00
00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1389215	Professional Services	26.50
00658770	05/24/2023	1000026405	431900	V15565	BURR AND FORMAN LLP		1389216	Professional Services	264.00
<b>Check Total</b>									32,913.02
00658771	05/24/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2547611	BRETFORD TVC32USBC-CK 32X CUBE	64,199.68
00658771	05/24/2023	5708025393	444510	V01145	CAMCOR INC.	P2312251	2547611	4XEM USB Type-C to Lightning A	4,150.74
<b>Check Total</b>									68,350.42
00658772	05/24/2023	7735019011	466035	V16586	CARL'S PIANO SERVICE INC	P2312496	4499	Estimate for tuning pianos: Ya	240.00
<b>Check Total</b>									240.00
00658773	05/24/2023	7886027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2311486	20741	Gildan - Youth Heavy Cotton 10	84.67
00658773	05/24/2023	7886027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2311486	20741	Port & Company - Core Cotton T	1,031.67
00658773	05/24/2023	7886027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2311486	20741	Port & Company - Core Cotton T	12.40
00658773	05/24/2023	7886027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2311486	20741	Hanes - Authentic 100% Cotton	423.29
00658773	05/24/2023	7886027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2311486	20741	Hanes - Authentic 100% Cotton	24.80
00658773	05/24/2023	7886027043	466041	V12901	CAROLINA SCREEN PRINTERS	P2311486	20741	Art - Fil Output	21.40
<b>Check Total</b>									1,598.23
00658774	05/24/2023	7887074011	466041	V12165	CAROLINA SPORTS INC	P2313295	030623LHS	Small 32x48 senior banner	818.55
00658774	05/24/2023	7887074011	466041	V12165	CAROLINA SPORTS INC	P2313295	030623LHS	shipping	22.50
00658774	05/24/2023	7887083511	466041	V12165	CAROLINA SPORTS INC	P2313295	090922LHS	Small 32x48 senior banners	454.75
00658774	05/24/2023	7887083511	466041	V12165	CAROLINA SPORTS INC	P2313295	090922LHS	shipping	22.50
00658774	05/24/2023	7887079011	466041	V12165	CAROLINA SPORTS INC	P2313295	120222LHS-2	Small 32x48 senior banners	363.80
00658774	05/24/2023	7887079011	466041	V12165	CAROLINA SPORTS INC	P2313295	120222LHS-2	shipping	22.50
00658774	05/24/2023	7887073011	466041	V12165	CAROLINA SPORTS INC	P2313295	121322LHS	Medium 36x54 senior banners	406.60
00658774	05/24/2023	7887073011	466041	V12165	CAROLINA SPORTS INC	P2313295	121322LHS	shipping	27.50
<b>Check Total</b>									2,138.70
00658775	05/24/2023	7887074044	466034	V02718	CAUGHMAN, MICHAEL			BASE/RB/STATE1/ V BASE STATE GAME 1	96.50

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								<b>Check Total</b>	96.50
00658776	05/24/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2313249	LEX-23-1080	Spanish Interpreter for zoom m	130.00
00658776	05/24/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2313249	LEX-23-1080	Mileage - 42 miles @ \$0.585 pe	24.57
								<b>Check Total</b>	154.57
00658777	05/24/2023	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310410	337428-1	MICROFIBER TOWEL	10.48
00658777	05/24/2023	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2310410	337428-1	NITRILE GLOVES XLARGE	250.38
00658777	05/24/2023	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311226	338863-1	LOBBY DUST PAN	20.93
00658777	05/24/2023	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311226	338863-1	NITRILE GLOVES XLRG	125.19
00658777	05/24/2023	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308774	339362-1	WHITE TOWELS	49.58
								<b>Check Total</b>	456.56
00658778	05/24/2023	7887074044	466034	V02807	CROMER, ANTHONY			BASE/RB/LSTATE/ V BASE LOWER STATE	230.40
								<b>Check Total</b>	230.40
00658779	05/24/2023	1000025428	432300	V11477	CULLUM SERVICES INC	P2312382	71810	MES RTU 8 - Replace Blower Mot	1,561.26
00658779	05/24/2023	1000025428	432300	V11477	CULLUM SERVICES INC	P2312382	71810	LBOR	195.00
00658779	05/24/2023	1000025416	432300	V11477	CULLUM SERVICES INC	P2312783	71985	PES Custodial Shop - Replace B	213.67
00658779	05/24/2023	1000025416	432300	V11477	CULLUM SERVICES INC	P2312783	71985	Labor	195.00
00658779	05/24/2023	1000025439	432300	V11477	CULLUM SERVICES INC	P2312784	71991	FPES Green Hall - Replace Cond	133.59
00658779	05/24/2023	1000025439	432300	V11477	CULLUM SERVICES INC	P2312784	71991	Labor	195.00
00658779	05/24/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2312780	72000	LHS Elec. Rm. - Replace Exhaus	474.55
00658779	05/24/2023	1000025411	432300	V11477	CULLUM SERVICES INC	P2312780	72000	Labor	195.00
								<b>Check Total</b>	3,163.07
00658780	05/24/2023	1000011521	433200	Exxxxx	Employee		04.11.04.27.23	Travel Between Campuses	26.20
								<b>Check Total</b>	26.20
00658781	05/24/2023	7765019011	466041	V15068	DISCOUNT DANCE SUPPLY	P2312948	22319492	Dress Ruched Small (white)	46.55
00658781	05/24/2023	7765019011	466041	V15068	DISCOUNT DANCE SUPPLY	P2312948	22319492	Shipping & Handling	6.37
								<b>Check Total</b>	52.92
00658782	05/24/2023	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001909	DELETE	179.00
00658782	05/24/2023	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001947	022-Oak Grove ES #97577	51.50

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00658782	05/24/2023	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001948	012-Lexington ES #97571	106.00
00658782	05/24/2023	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001949	054-North Lake CLC #	28.08
00658782	05/24/2023	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001951	034-Pleasant Hill MS #97899	92.00
00658782	05/24/2023	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001952	035-Pleasant Hill ES #97898	64.80
00658782	05/24/2023	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001953	011-Lexington HS #97570	110.05
00658782	05/24/2023	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001955	046-Beechwood MS # 000002182	32.40
00658782	05/24/2023	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001956	031-Lake Murray ES #97584	57.30
00658782	05/24/2023	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001958	020-Lakeside MS #97575	75.20
00658782	05/24/2023	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001959	028-Midway ES #97582	88.15
00658782	05/24/2023	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001960	044-River Bluff HS #99834	84.50
00658782	05/24/2023	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001961	042-Meadow Glen ES #99835	62.50
00658782	05/24/2023	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001963	024-Red Bank ES #97579	27.00
00658782	05/24/2023	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001964	045-Deerfield ES #975710258	64.25
00658782	05/24/2023	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001965	038-Carolina Springs ES #9827	79.38
00658782	05/24/2023	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001966	030-Pelion MS #97541	38.00
00658782	05/24/2023	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001967	016-Pelion ES #97540	54.00
00658782	05/24/2023	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001968	015-Pelion HS #97542	92.00
00658782	05/24/2023	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001969	013-Gilbert HS #97585	93.25
00658782	05/24/2023	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001972	014-Gilbert ES #97573	108.00
00658782	05/24/2023	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690001973	047-Centerville ES # 975700025	65.40
00658782	05/24/2023	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690002004	054-North Lake CLC #	19.00
<b>Check Total</b>									<b>1,671.76</b>
00658783	05/24/2023	3290011515	441000	V17354	EQUIPMENT AND ENGINE TRAINING	P2311305	200011539	PISTON RING COMPRESSOR	29.49
00658783	05/24/2023	3290011515	441000	V17354	EQUIPMENT AND ENGINE TRAINING	P2311305	200011539	LEAKDOWN TESTER	224.99
00658783	05/24/2023	3290011515	441000	V17354	EQUIPMENT AND ENGINE TRAINING	P2311305	200011539	FLYWHEEL HOLDER	79.99
00658783	05/24/2023	3290011515	441000	V17354	EQUIPMENT AND ENGINE TRAINING	P2311305	200011539	RING EXPANDER	32.99
00658783	05/24/2023	3290011515	441000	V17354	EQUIPMENT AND ENGINE TRAINING	P2311305	200011539	FLYWHEEL PULLER	62.99
00658783	05/24/2023	3290011515	441000	V17354	EQUIPMENT AND ENGINE TRAINING	P2311305	200011539	SHIPPING	9.95
<b>Check Total</b>									<b>440.40</b>
00658784	05/24/2023	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2313276	ADM.2061.05.23	Amazon	267.49
00658784	05/24/2023	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2313276	ADM.2061.05.23	Groucho's Deli	378.46
00658784	05/24/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2313276	ADM.2061.05.23	Dollar General	19.26
00658784	05/24/2023	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2313276	ADM.2061.05.23	Publix	15.50

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00658784	05/24/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2313276	ADM.2061.05.23	Lowe's	15.84
00658784	05/24/2023	1000026693	434500	V15897	FIRST COMMUNITY BANK	P2313276	ADM.2061.05.23	Amazon	148.73
00658784	05/24/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313277	ADM.5345.05.23	Circle K	113.64
00658784	05/24/2023	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2313277	ADM.5345.05.23	Sherwin Williams	51.07
00658784	05/24/2023	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2313277	ADM.5345.05.23	Cox Tire	80.20
00658784	05/24/2023	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2313277	ADM.5345.05.23	Sherwin Williams	33.37
00658784	05/24/2023	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2313277	ADM.5345.05.23	Sherwin Williams	74.47
00658784	05/24/2023	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2313277	ADM.5345.05.23	Ferguson	44.77
00658784	05/24/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2313277	ADM.5345.05.23	Lowe's	106.93
00658784	05/24/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2313277	ADM.5345.05.23	Lowe's	106.94
00658784	05/24/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313277	ADM.5345.05.23	Sherwin Williams	191.19
00658784	05/24/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313277	ADM.5345.05.23	QT	99.42
00658784	05/24/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313277	ADM.5345.05.23	WP Law	92.13
00658784	05/24/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2313277	ADM.5345.05.23	Lowe's	46.71
00658784	05/24/2023	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2313277	ADM.5345.05.23	Sherwin Williams	63.59
00658784	05/24/2023	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2313277	ADM.5345.05.23	Lowe's	138.25
00658784	05/24/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313277	ADM.5345.05.23	Murphy Express	145.00
00658784	05/24/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2313277	ADM.5345.05.23	Carts Plus	74.92
00658784	05/24/2023	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2313277	ADM.5345.05.23	Cox Tire	25.00
00658784	05/24/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2313277	ADM.5345.05.23	Sherwin Williams	42.00
00658784	05/24/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313277	ADM.5345.05.23	Murphy Express	143.00
00658784	05/24/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2313277	ADM.5345.05.23	Sherwin Williams	126.67
00658784	05/24/2023	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2313277	ADM.5345.05.23	Sherwin Williams	193.02
00658784	05/24/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313277	ADM.5345.05.23	Sherwin Williams	66.28
00658784	05/24/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313277	ADM.5345.05.23	Murphy Express	149.00
00658784	05/24/2023	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2313277	ADM.5345.05.23	Lowe's	173.55
00658784	05/24/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313277	ADM.5345.05.23	Gas Refund	-1.00
00658784	05/24/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313280	ADM.5352.05.23	Lee Transport	117.70
00658784	05/24/2023	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2313280	ADM.5352.05.23	SE Industrial	55.20
00658784	05/24/2023	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2313280	ADM.5352.05.23	Sparrow & Kennedy	143.76
00658784	05/24/2023	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2313280	ADM.5352.05.23	A-Z Lawnmower	109.08
00658784	05/24/2023	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2313280	ADM.5352.05.23	Cox Tire	29.95
00658784	05/24/2023	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2313280	ADM.5352.05.23	A-Z Lawnmower	19.10
00658784	05/24/2023	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2313280	ADM.5352.05.23	A-Z Lawnmower	102.66

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00658784	05/24/2023	1000025411	432300	V15897	FIRST COMMUNITY BANK	P2313280	ADM.5352.05.23	Cox Tire	15.95
00658784	05/24/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313280	ADM.5352.05.23	Cox Tire	119.73
00658784	05/24/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313280	ADM.5352.05.23	Ed Smith	45.99
00658784	05/24/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313280	ADM.5352.05.23	Tractor Supply	121.25
00658784	05/24/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313280	ADM.5352.05.23	Lowe's	360.70
00658784	05/24/2023	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2313280	ADM.5352.05.23	A-Z Lawnmower	74.14
00658784	05/24/2023	1000025412	432300	V15897	FIRST COMMUNITY BANK	P2313280	ADM.5352.05.23	Cox Tire	37.66
00658784	05/24/2023	1000025427	432300	V15897	FIRST COMMUNITY BANK	P2313280	ADM.5352.05.23	Cox Tire	79.21
00658784	05/24/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313280	ADM.5352.05.23	Lowe's	129.32
00658784	05/24/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313280	ADM.5352.05.23	Lowe's	163.18
00658784	05/24/2023	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2313280	ADM.5352.05.23	Lowe's	148.27
00658784	05/24/2023	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2313280	ADM.5352.05.23	Harbor Freight	103.68
00658784	05/24/2023	1000026693	434500	V15897	FIRST COMMUNITY BANK	P2313274	ADM.5774.05.23	Figure 53, LLC	27.00
00658784	05/24/2023	1000022493	441000	V15897	FIRST COMMUNITY BANK	P2313275	ADM.6087.05.23	Amazon	259.92
00658784	05/24/2023	1000022493	464000	V15897	FIRST COMMUNITY BANK	P2313275	ADM.6087.05.23	OpenA1, LLC	21.40
00658784	05/24/2023	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2313273	ADM.6897.05.23	Sweetwater	32.10
00658784	05/24/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2313272	ADM.6905.05.23	Lowes Home Improvement	90.37
00658784	05/24/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2313272	ADM.6905.05.23	Walmart	18.46
00658784	05/24/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2313272	ADM.6905.05.23	Lowes Home Improvement	18.26
00658784	05/24/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2313272	ADM.6905.05.23	Lowes Home Improvement	17.33
00658784	05/24/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2313272	ADM.6905.05.23	Lowes Home Improvement	17.87
00658784	05/24/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2313272	ADM.6905.05.23	Lowes Home Improvement	41.75
00658784	05/24/2023	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2313272	ADM.6905.05.23	Batteries Plus	201.05
00658784	05/24/2023	1000022237	441000	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Amazon	74.88
00658784	05/24/2023	7891527037	466099	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Black Rock Branding	1,657.46
00658784	05/24/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Dollar General	23.38
00658784	05/24/2023	7863027037	466099	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Aldi	42.78
00658784	05/24/2023	7863027037	466069	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Aldi	14.92
00658784	05/24/2023	7765019037	466041	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Dancewear Solutions	213.73
00658784	05/24/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Sweet and Savory Homestyle	107.80
00658784	05/24/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Amazon	93.61
00658784	05/24/2023	7735027037	466041	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Image Market	1,816.06
00658784	05/24/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Chick-Fil-A	18.17
00658784	05/24/2023	7866027037	466099	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Dollar Tree	17.39



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00658784	05/24/2023	7932027037	466099	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Dollar Tree	20.06
00658784	05/24/2023	7863027037	466069	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Chick-Fil-A	75.68
00658784	05/24/2023	7748019037	466041	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	JW Pepper	32.99
00658784	05/24/2023	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Walmart	24.92
00658784	05/24/2023	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Walmart	16.28
00658784	05/24/2023	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Amazon	30.52
00658784	05/24/2023	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	American Air.	228.20
00658784	05/24/2023	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	American Air	186.70
00658784	05/24/2023	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	American Air	413.40
00658784	05/24/2023	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	American Air	25.59
00658784	05/24/2023	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Walmart	52.43
00658784	05/24/2023	7928527037	466069	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Aldi	140.35
00658784	05/24/2023	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Amazon	224.42
00658784	05/24/2023	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Amazon	48.13
00658784	05/24/2023	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Amazon	53.07
00658784	05/24/2023	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Promo Direct	599.44
00658784	05/24/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Costless Outlet	8.99
00658784	05/24/2023	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Amazon	30.79
00658784	05/24/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Walmart	95.32
00658784	05/24/2023	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Dollar Tree	5.35
00658784	05/24/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Walmart	88.96
00658784	05/24/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	SAM's	26.94
00658784	05/24/2023	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Dollar General	6.42
00658784	05/24/2023	7863027037	466099	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Amazon	77.02
00658784	05/24/2023	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Amazon	221.41
00658784	05/24/2023	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Amazon	85.58
00658784	05/24/2023	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Amazon	31.85
00658784	05/24/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Food Lion	12.50
00658784	05/24/2023	7765027037	466069	V15897	FIRST COMMUNITY BANK	P2313293	CSM.2418.05.23	Marco's	35.44
00658784	05/24/2023	7855027037	466099	V15897	FIRST COMMUNITY BANK	P2313291	CSM.7085.05.23	National Beta	10.00
00658784	05/24/2023	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2313291	CSM.7085.05.23	Teacher Direct	100.07
00658784	05/24/2023	7932027037	466099	V15897	FIRST COMMUNITY BANK	P2313291	CSM.7085.05.23	Crown Awards	239.13
00658784	05/24/2023	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2313291	CSM.7085.05.23	Amazon	81.25
00658784	05/24/2023	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2313291	CSM.7085.05.23	Allianz	19.00

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00658784	05/24/2023	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2313291	CSM.7085.05.23	AmTrak	282.00
00658784	05/24/2023	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2313291	CSM.7085.05.23	Pitt Stop/Coopers Corner	75.39
00658784	05/24/2023	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2313291	CSM.7085.05.23	Walmart	39.68
00658784	05/24/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2313291	CSM.7085.05.23	Food Lion	51.12
00658784	05/24/2023	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2313291	CSM.7085.05.23	Walmart	185.82
00658784	05/24/2023	7863027037	466069	V15897	FIRST COMMUNITY BANK	P2313291	CSM.7085.05.23	Dollar General	20.15
00658784	05/24/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2313291	CSM.7085.05.23	Aldi	3.29
00658784	05/24/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2313291	CSM.7085.05.23	SAM's	18.17
00658784	05/24/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2313291	CSM.7085.05.23	Sam's	18.48
00658784	05/24/2023	7889127037	466069	V15897	FIRST COMMUNITY BANK	P2313291	CSM.7085.05.23	Sato Japanese Restaurant	1,146.72
00658784	05/24/2023	1000021337	441000	V15897	FIRST COMMUNITY BANK	P2313291	CSM.7085.05.23	Walmart	17.20
00658784	05/24/2023	1000021337	441000	V15897	FIRST COMMUNITY BANK	P2313291	CSM.7085.05.23	Walmart	90.37
00658784	05/24/2023	1000021337	441000	V15897	FIRST COMMUNITY BANK	P2313291	CSM.7085.05.23	Walgreens	14.22
00658784	05/24/2023	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2313291	CSM.7085.05.23	SAM's	36.72
00658784	05/24/2023	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2313291	CSM.7085.05.23	Flower Baskets by Becky	111.26
00658784	05/24/2023	7889127037	466069	V15897	FIRST COMMUNITY BANK	P2313291	CSM.7085.05.23	SAM's	96.76
00658784	05/24/2023	7793027037	466041	V15897	FIRST COMMUNITY BANK	P2313291	CSM.7085.05.23	Walmart	47.06
00658784	05/24/2023	7855027037	466041	V15897	FIRST COMMUNITY BANK	P2313291	CSM.7085.05.23	Beta Shop	62.36
00658784	05/24/2023	7885027014	466041	V15897	FIRST COMMUNITY BANK	P2313289	GES.6699.05.23	Amazon.com	9.52
00658784	05/24/2023	7891527014	466041	V15897	FIRST COMMUNITY BANK	P2313289	GES.6699.05.23	Print Gear	123.67
00658784	05/24/2023	7885027014	466041	V15897	FIRST COMMUNITY BANK	P2313289	GES.6699.05.23	Amazon.com	53.48
00658784	05/24/2023	7891527014	466041	V15897	FIRST COMMUNITY BANK	P2313289	GES.6699.05.23	Amazon.com	41.40
00658784	05/24/2023	7928527014	466035	V15897	FIRST COMMUNITY BANK	P2313289	GES.6699.05.23	Hartley & Sons Pest Control	149.35
00658784	05/24/2023	7743019014	466041	V15897	FIRST COMMUNITY BANK	P2313289	GES.6699.05.23	Amazon.com	38.47
00658784	05/24/2023	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2313289	GES.6699.05.23	Amazon.com	6.41
00658784	05/24/2023	7740019014	466069	V15897	FIRST COMMUNITY BANK	P2313289	GES.6699.05.23	Walmart	26.14
00658784	05/24/2023	2022018814	441000	V15897	FIRST COMMUNITY BANK	P2313289	GES.6699.05.23	Sams Club	451.34
00658784	05/24/2023	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2313289	GES.6699.05.23	Amazon.com	271.32
00658784	05/24/2023	2022018814	441000	V15897	FIRST COMMUNITY BANK	P2313289	GES.6699.05.23	Little Ceasars Pizza	834.60
00658784	05/24/2023	1000023314	436000	V15897	FIRST COMMUNITY BANK	P2313289	GES.6699.05.23	Gilbert Community Club	80.00
00658784	05/24/2023	7928527014	466069	V15897	FIRST COMMUNITY BANK	P2313289	GES.6699.05.23	walmart	87.56
00658784	05/24/2023	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2313289	GES.6699.05.23	IGA Gilbert	45.45
00658784	05/24/2023	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2313289	GES.6699.05.23	Amazon.com	10.69
00658784	05/24/2023	7881027014	466041	V15897	FIRST COMMUNITY BANK	P2313289	GES.6699.05.23	Amazon.com	22.46

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00658784	05/24/2023	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2313289	GES.6699.05.23	Walmart	269.99
00658784	05/24/2023	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2313289	GES.6699.05.23	IGA Gilbert	50.38
00658784	05/24/2023	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2313289	GES.6699.05.23	Publix	25.68
00658784	05/24/2023	7928527014	466069	V15897	FIRST COMMUNITY BANK	P2313289	GES.6699.05.23	Walmart	32.60
00658784	05/24/2023	7885027014	466069	V15897	FIRST COMMUNITY BANK	P2313289	GES.6699.05.23	Publix	32.98
00658784	05/24/2023	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2313289	GES.6699.05.23	Publix	139.98
00658784	05/24/2023	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2313289	GES.6699.05.23	Amazon.com	206.29
00658784	05/24/2023	1000023312	464000	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	SCASA	335.00
00658784	05/24/2023	7886027012	466069	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Chick Fil A	750.00
00658784	05/24/2023	7886027012	466069	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Sam's Club	46.32
00658784	05/24/2023	1000023312	464000	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Amazon	16.04
00658784	05/24/2023	7866027012	466041	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Food Lion	5.34
00658784	05/24/2023	7866027012	466069	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Walmart	73.90
00658784	05/24/2023	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Lowe's	70.57
00658784	05/24/2023	7866027012	466099	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Almightees	97.10
00658784	05/24/2023	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Circle K	60.00
00658784	05/24/2023	7886027012	466069	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Little Caesars	98.72
00658784	05/24/2023	1000014412	431200	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	FLIBS	1,170.00
00658784	05/24/2023	1000014412	431200	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	FLIBS	1,170.00
00658784	05/24/2023	1000014412	431200	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	American Airlines	557.31
00658784	05/24/2023	1000014412	431200	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	American Airlines	557.31
00658784	05/24/2023	1000014412	431200	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Courtyard Marriott	482.55
00658784	05/24/2023	7881027012	466069	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Walmart	131.18
00658784	05/24/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Amazon	25.55
00658784	05/24/2023	1000014412	464000	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Amazon	23.53
00658784	05/24/2023	1000014412	464000	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Amazon	25.14
00658784	05/24/2023	1000014412	464000	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Amazon	32.09
00658784	05/24/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Amazon	1,179.91
00658784	05/24/2023	7702027012	466031	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	River Banks Zoo	450.00
00658784	05/24/2023	7866027012	466069	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Libby's	80.56
00658784	05/24/2023	2022018812	441000	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Publix	176.31
00658784	05/24/2023	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Amazon	194.67
00658784	05/24/2023	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Lowe's	118.42
00658784	05/24/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Dollar Tree	29.70

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00658784	05/24/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Walmart	43.61
00658784	05/24/2023	7866027012	466069	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Sam's Club	188.10
00658784	05/24/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Home Depot	94.05
00658784	05/24/2023	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Home Depot	4.22
00658784	05/24/2023	1000014412	441000	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Amazon	64.18
00658784	05/24/2023	7881027012	466099	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Lowe's Foods	32.72
00658784	05/24/2023	7866027012	466099	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Publix	21.40
00658784	05/24/2023	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2313281	LES.6665.05.23	Circle K	-0.60
00658784	05/24/2023	7928527015	466099	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	APPFOLIO	30.00
00658784	05/24/2023	7928527015	466099	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	DAYS INN	95.34
00658784	05/24/2023	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	SAMS	54.72
00658784	05/24/2023	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	CHEF STORE	174.47
00658784	05/24/2023	7841827015	466041	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	Amazon	77.04
00658784	05/24/2023	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	IGA	59.66
00658784	05/24/2023	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	AMAZON	236.14
00658784	05/24/2023	7735027015	466041	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	SATB	49.50
00658784	05/24/2023	7767027015	466041	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	LOWES	266.24
00658784	05/24/2023	7841827015	466099	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	UNIVERSITY OF THE WEST	51.38
00658784	05/24/2023	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	DOLLAR GENERAL	3.00
00658784	05/24/2023	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	SAN JOSE	314.75
00658784	05/24/2023	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	NATIONAL FFA	40.00
00658784	05/24/2023	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	PUBLIX	24.55
00658784	05/24/2023	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	CHICK FIL A	493.43
00658784	05/24/2023	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	CHICK FIL A	37.34
00658784	05/24/2023	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	AMAZON	106.75
00658784	05/24/2023	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	AMAZON	60.78
00658784	05/24/2023	7860527015	466064	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	HOBY	185.00
00658784	05/24/2023	7856027015	466069	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	WALMART	54.54
00658784	05/24/2023	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	WALMART	157.44
00658784	05/24/2023	7744019015	466041	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	DOLLAR GENERAL	74.23
00658784	05/24/2023	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	SAMS	23.76
00658784	05/24/2023	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	AMAZON	65.23
00658784	05/24/2023	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	LIZZARDS THICKET	258.33
00658784	05/24/2023	7928527015	466099	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	TAXI TO EYE DR	100.00

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00658784	05/24/2023	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	FOOD LION	62.00
00658784	05/24/2023	7730027015	466069	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	CALIFORNIA DREAMING	207.27
00658784	05/24/2023	7730027015	466069	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	CALIFORNIA DREAMIN	223.35
00658784	05/24/2023	7730027015	466069	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	CALINFORNIA DREAMING	263.46
00658784	05/24/2023	7730027015	466069	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	CALIFORNIA DREAMING	113.93
00658784	05/24/2023	7730027015	466069	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	CALIFORNIA DREAMING	66.54
00658784	05/24/2023	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	AMAZON	26.91
00658784	05/24/2023	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	AMAZON	27.04
00658784	05/24/2023	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	AMAZON	18.52
00658784	05/24/2023	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	IGA	12.57
00658784	05/24/2023	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	AMAZON	90.64
00658784	05/24/2023	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	AMAZON	133.58
00658784	05/24/2023	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	AMAZON	5.06
00658784	05/24/2023	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	WALMART	44.61
00658784	05/24/2023	2020017515	441000	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	WALMART	97.26
00658784	05/24/2023	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	WALMART	133.88
00658784	05/24/2023	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	IGA	59.71
00658784	05/24/2023	7733027015	466069	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	LITTLE CAESARS	84.40
00658784	05/24/2023	7770027015	466069	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	SAMS	82.34
00658784	05/24/2023	7770027015	466041	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	CFS FLOWERS	95.97
00658784	05/24/2023	7767027015	466041	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	LOWES	198.70
00658784	05/24/2023	7901027015	466041	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	STIMPSON	433.03
00658784	05/24/2023	7891027015	466041	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	AMAZON	315.84
00658784	05/24/2023	7770027015	466069	V15897	FIRST COMMUNITY BANK	P2313271	PHS.1493.05.23	PUBLIX	82.72
<b>Check Total</b>									33,080.20
00658785	05/24/2023	1000022227	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310092	649591F	library books (see attached qu	72.12
00658785	05/24/2023	1000022227	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310092	649591F	audiobooks (see attached quote	393.10
00658785	05/24/2023	7745027020	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310583	655335F	List # 1648294444	294.32
<b>Check Total</b>									759.54
00658786	05/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310578	1026005-5	Sunworks construction paper 12	94.96
00658786	05/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310587	1026197-1	Astrobrights Inkjet Multipurpo	344.89
00658786	05/24/2023	1000014412	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310587	1026197-1	Business Source 3x5 Yellow	58.74
00658786	05/24/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312534	1063067-0	Crayola Colored Pencils Classp	137.39

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00658786	05/24/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312534	1063067-0	Crayola Broadline Classpack Ma	42.24
00658786	05/24/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312534	1063067-0	Post-itreg Self-Stick Easel Pa	85.71
00658786	05/24/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312534	1063067-0	HOSPECO ProWorks Vinyl Glove -	29.96
00658786	05/24/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312534	1063067-0	HOSPECO ProWorks Vinyl Glove -	29.96
00658786	05/24/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312534	1063067-0	HOSPECO ProWorks Vinyl Glove -	53.93
00658786	05/24/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312534	1063067-0	HOSPECO ProWorks Vinyl Glove -	29.96
00658786	05/24/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312534	1063067-0	HOSPECO ProWorks Nitrile Powde	23.85
00658786	05/24/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312534	1063067-0	HOSPECO ProWorks Nitrile Powde	23.85
00658786	05/24/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312534	1063067-0	HOSPECO ProWorks Nitrile Powde	15.90
00658786	05/24/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312534	1063067-0	Scotch C38 Desk Tape Dispenser	23.30
00658786	05/24/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312534	1063067-0	Business Source Glue Stick - 0	27.56
00658786	05/24/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312534	1063067-0	Westcott Metal Edge EnglishMet	14.98
00658786	05/24/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312534	1063067-0	Carter'strade Reinkable Felt S	21.29
00658786	05/24/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312534	1063067-0	Post-itreg Dispenser Notes - B	23.07
00658786	05/24/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312534	1063067-0	Dixon Oriole HB No 2 Pencils -	8.56
00658786	05/24/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312534	1063067-0	Pacon Colorful Card Stock Shee	155.11
00658786	05/24/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312534	1063067-0	Neenah Bright White Cardstock	180.02
00658786	05/24/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312534	1063067-0	Business Source Premium Invisi	26.51
00658786	05/24/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312534	1063067-0	Business Source General-purpos	208.01
00658786	05/24/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312534	1063067-0	Bostitch InPower Spring-Powere	68.57
00658786	05/24/2023	2020011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312534	1063067-0	Sparco 5' Kids Blunt End Sciss	70.46
<b>Check Total</b>									1,798.78
00658787	05/24/2023	1000026306	441000	V11161	GEIGER CAROLINAS	P2311566	5145108	Retractable badge holder with	625.95
<b>Check Total</b>									625.95
00658788	05/24/2023	7887074015	466099	V16376	GRAVES, TONYA D	P2313288	PHS.BB.01	Baseball Discount Cards	337.50
00658788	05/24/2023	7887084015	466099	V16376	GRAVES, TONYA D	P2313288	PHS.CHEER.01	Cheer Discount Cards	1,035.00
00658788	05/24/2023	7887080015	466099	V16376	GRAVES, TONYA D	P2313288	PHS.VB.01	Volleyball White Discount Card	562.50
<b>Check Total</b>									1,935.00
00658789	05/24/2023	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2312225	229777-0	MICROFIBER TOWEL	20.14
00658789	05/24/2023	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2312226	229782-0	MED LOOP END MOP	29.59
00658789	05/24/2023	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2312226	229782-0	SIDE GATE HANDLE	35.35
00658789	05/24/2023	1000025411	441000	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2312508	231496-0	Windsor Karcher Sensor XP 15,	926.49

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00658789	05/24/2023	1000025411	441000	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2312508	231496-0	Windsor Karcher Sensor XP 18,	992.38
<b>Check Total</b>									2,003.95
00658790	05/24/2023	2040021303	441000	V02048	GROVE MEDICAL	P2311678	6436868	X-Large gloves	37.45
00658790	05/24/2023	2040021303	441000	V02048	GROVE MEDICAL	P2311678	6436868	Wet wipes	53.57
00658790	05/24/2023	2040021303	441000	V02048	GROVE MEDICAL	P2311678	6436868	Kleenex tissue	77.62
00658790	05/24/2023	2040021303	441000	V02048	GROVE MEDICAL	P2311678	6436868	Cups 7oz	30.58
00658790	05/24/2023	2040021303	441000	V02048	GROVE MEDICAL	P2311678	6436868	Flexible straws	1.52
00658790	05/24/2023	2040021303	441000	V02048	GROVE MEDICAL	P2311678	6436868	Hand Sanitizer 2L Pump	21.38
00658790	05/24/2023	2040021303	441000	V02048	GROVE MEDICAL	P2311678	6436868	Clorox wipes	40.63
<b>Check Total</b>									262.75
00658791	05/24/2023	1000012903	441000	V12508	HEINEMANN	P2312099	7516590	Follow Me Moon - Book	136.00
00658791	05/24/2023	1000012903	441000	V12508	HEINEMANN	P2312099	7516590	Shipping	15.64
<b>Check Total</b>									151.64
00658792	05/24/2023	7833027046	466041	V16263	IMAGE INK SC LLC	P2312763	60125	Heather/Columbia Blue	840.85
00658792	05/24/2023	7833027046	466041	V16263	IMAGE INK SC LLC	P2312763	60125	Heather/Columbia Blue	12.67
00658792	05/24/2023	7833027046	466041	V16263	IMAGE INK SC LLC	P2312763	60125	White/Heather Gray	30.47
00658792	05/24/2023	7833027046	466041	V16263	IMAGE INK SC LLC	P2312763	60125	Art/Design Prep (per hour)	42.80
00658792	05/24/2023	7833027046	466041	V16263	IMAGE INK SC LLC	P2312763	60125	Shipping	17.75
<b>Check Total</b>									944.54
00658793	05/24/2023	7887084530	466099	V16765	JUSTRITE SPIRIT SUPPLIES	P2313108	1246-N	Two Color Vector Graphics	1,144.80
00658793	05/24/2023	7887084530	466099	V16765	JUSTRITE SPIRIT SUPPLIES	P2313108	1246-N	Shipping Cost	36.19
00658793	05/24/2023	7887084530	466099	V16765	JUSTRITE SPIRIT SUPPLIES	P2313108	1246-N	Set Up Fee	10.00
<b>Check Total</b>									1,190.99
00658794	05/24/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2307461	364959197	(Your Love Keeps Lifting Me) H	31.50
00658794	05/24/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2307461	364973292	Ihr bruder lieben Bruder Mein	80.00
00658794	05/24/2023	1000014144	441000	V00102	JW PEPPER AND SON INC	P2307461	364982501	Ikan Keke-SSA	171.00
00658794	05/24/2023	7748019044	466041	V00102	JW PEPPER AND SON INC	P2309640	365143962	Shipping	17.99
00658794	05/24/2023	7748019044	466041	V00102	JW PEPPER AND SON INC	P2309640	365143962	Swamp Thang Score	10.00
00658794	05/24/2023	7748019044	466041	V00102	JW PEPPER AND SON INC	P2309640	365145306	Swamp Thang Score	20.00
00658794	05/24/2023	7748019044	466041	V00102	JW PEPPER AND SON INC	P2309640	365145306	Americas Cup Score	28.50

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00658794	05/24/2023	7748019044	466041	V00102	JW PEPPER AND SON INC	P2309640	365145306	Arlington Sketches Score	27.00
00658794	05/24/2023	7748019044	466041	V00102	JW PEPPER AND SON INC	P2309640	365145306	Danza Espanola Score	24.00
00658794	05/24/2023	7748019044	466041	V00102	JW PEPPER AND SON INC	P2309640	365145306	Conquistador Score	27.00
00658794	05/24/2023	7748019044	466041	V00102	JW PEPPER AND SON INC	P2309640	365145306	Carpe Diem	56.00
<b>Check Total</b>									<b>492.99</b>
00658795	05/24/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312185	0006597338	NC-63308 Comfortable Deluxe St	42.41
00658795	05/24/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312185	0006597338	NC-73065 How Do Dinosaurs Book	42.46
00658795	05/24/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312185	0006597338	NC-91322 Classic Read Aloud Bo	56.06
00658795	05/24/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312185	0006597338	NC-71595 Just Imagine Book and	46.71
00658795	05/24/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312185	0006597338	NC-73070 Read-Aloud Books and	40.77
<b>Check Total</b>									<b>228.41</b>
00658796	05/24/2023	1000014446	433200	Exxxxx	Employee		05.07.05.10.23	IB FLIBS Conference, FL	389.53
<b>Check Total</b>									<b>389.53</b>
00658797	05/24/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311949	622348041923	Heavy Duty Stackable Cots-Set	1,622.33
00658797	05/24/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311949	622348041923	Cot Clips-Set of 5	52.82
00658797	05/24/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311949	622348041923	Easy Stack Cot Carrier	120.96
00658797	05/24/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311968	622380041923	Green Blanket - Set of 12	1,152.71
00658797	05/24/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2311968	622380041923	Set of 12 Blanket Bags	365.88
<b>Check Total</b>									<b>3,314.70</b>
00658798	05/24/2023	1000021307	433200	Exxxxx	Employee		03.27.05.19.23	Coverage/support/meetings	21.94
<b>Check Total</b>									<b>21.94</b>
00658799	05/24/2023	1000025424	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2312940	12593	RBES - Trash to the Landfill	21.15
00658799	05/24/2023	1000025452	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2312940	12593	OLD GES - Trash to the Landfil	36.58
00658799	05/24/2023	1000025416	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2312940	12593	PES - Trash to the Landfill	41.25
00658799	05/24/2023	1000025438	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2312940	12593	CSES - Trash to the Landfill	27.50
<b>Check Total</b>									<b>126.48</b>
00658800	05/24/2023	6000025639	446031	V17283	MARVA MAID DAIRY		112749214	039-Forts Pond ES #30116	44.70
00658800	05/24/2023	6000025616	446031	V17283	MARVA MAID DAIRY		112772714	016-Pelion ES #02977	45.45
00658800	05/24/2023	6000025614	446031	V17283	MARVA MAID DAIRY		112772727	014-Gilbert ES #16053	30.30



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00658800	05/24/2023	6000025639	446031	V17283	MARVA MAID DAIRY		112796519	039-Forts Pond ES #30116	44.70
00658800	05/24/2023	6000025616	446031	V17283	MARVA MAID DAIRY		112796521	016-Pelion ES #02977	45.45
00658800	05/24/2023	6000025639	446031	V17283	MARVA MAID DAIRY		112808413	039-Forts Pond ES #30116	14.90
00658800	05/24/2023	6000025616	446031	V17283	MARVA MAID DAIRY		112831915	016-Pelion ES #02977	90.90
<b>Check Total</b>									316.40
00658801	05/24/2023	7860527015	466099	V16299	MID SOUTH OUTDOOR ADVERTISING	P2312401	PELION-1-23	Outdoor advertisement billboard	350.00
<b>Check Total</b>									350.00
00658802	05/24/2023	7965027034	466041	V12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2312937	3021	4 x 6 Banner	101.65
<b>Check Total</b>									101.65
00658803	05/24/2023	1000025408	432300	V01041	MIDSTATE AUTO/ELECTRICAL REPAI	P2310424	30631	DM JD2370 - Rebuild Starter Mo	284.91
<b>Check Total</b>									284.91
00658804	05/24/2023	2210017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		106	Tutoring	300.00
<b>Check Total</b>									300.00
00658805	05/24/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312898	4185-165373	DM - Wire Loom 3/8	27.82
00658805	05/24/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312898	4185-165373	Wire Loom 1/2	27.82
00658805	05/24/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312898	4185-165373	Wire Loom 3/4	42.27
00658805	05/24/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312898	4185-165373	Cable Ties	24.57
00658805	05/24/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312898	4185-165373	Cable Ties	21.10
00658805	05/24/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312898	4185-165373	Windshield Wash	35.82
00658805	05/24/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312898	4185-165373	Cement	10.70
00658805	05/24/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312898	4185-165373	Tire Plugs	22.47
00658805	05/24/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312898	4185-165373	Fuel Line Hose	82.39
00658805	05/24/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312898	4185-165373	Fuel Line Hose	82.39
<b>Check Total</b>									377.35
00658806	05/24/2023	1000025408	441020	Exxxxx	Employee		05.18.23	Reimb school charges CES	15.15
<b>Check Total</b>									15.15
00658807	05/24/2023	7849527025	466041	Exxxxx	Employee		05.17.23	Healthroom supplies	39.80

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<b>Check Total</b>									39.80
00658808	05/24/2023	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2310896	49417	Imaging of 1 box	540.24
00658808	05/24/2023	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2310896	49417	1 Export/\$150 per hour \$150.00	150.00
<b>Check Total</b>									690.24
00658809	05/24/2023	7887074044	466034	V03115	PEEL, RUSSELL			BASE/RB/LSTATE/ V BASE LOWER STATE	230.40
00658809	05/24/2023	7887074044	466034	V03115	PEEL, RUSSELL			BASE/RB/STATE1/ V BASE STATE GAME 1	139.40
<b>Check Total</b>									369.80
00658810	05/24/2023	1000022403	433200	Exxxxx	Employee		04.10.04.21.23	School visits/meetings	193.88
<b>Check Total</b>									193.88
00658811	05/24/2023	1000011444	441000	V00103	PINE PRESS OF LEXINGTON INC	P2312553	141037	4' x 3' Poster- Gator Print	71.69
00658811	05/24/2023	7765027011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2313050	141308	Printing of 200 LHS Dance Prog	355.98
<b>Check Total</b>									427.67
00658812	05/24/2023	1000022403	433200	Exxxxx	Employee		03.22.04.27.23	School visits & meetings	142.14
<b>Check Total</b>									142.14
00658813	05/24/2023	6000025616	432300	V13001	PRO KITCHEN LLC	P2309592	WO-1842	Sending Pro Kitchen to inspect	5,514.46
00658813	05/24/2023	6000025616	432300	V13001	PRO KITCHEN LLC	P2309592	WO-1842	Change Order 1 - Add Tech 1/La	1,516.50
00658813	05/24/2023	6000025616	432300	V13001	PRO KITCHEN LLC	P2309592	WO-1842	Change Order 1 - Add Tech 2/La	1,584.00
<b>Check Total</b>									8,614.96
00658814	05/24/2023	7860527011	466041	V01112	RHODES GRADUATION SERVICES INC	P2309937	17714202	Championship Ring Contribution	3,424.00
00658814	05/24/2023	1000023101	441000	V01112	RHODES GRADUATION SERVICES INC	P2312849	17714344	Custom Stole	256.80
00658814	05/24/2023	1000023101	441000	V01112	RHODES GRADUATION SERVICES INC	P2312849	17714344	Set-up Fee	35.00
<b>Check Total</b>									3,715.80
00658815	05/24/2023	1000011521	433200	Exxxxx	Employee		06.19.06.24.23	SkillsUSA Nat Contest	407.00
<b>Check Total</b>									407.00
00658816	05/24/2023	3290011515	441000	V11858	RODGERS FERTILIZER CO	P2310905	33240	34-0-0 Fertilizer	180.00
00658816	05/24/2023	3290011515	441000	V11858	RODGERS FERTILIZER CO	P2310905	33240	17-17-17 Fertilizer	333.00

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00658816	05/24/2023	3290011515	441000	V11858	RODGERS FERTILIZER CO	P2310905	33240	8% Tax	41.04
<b>Check Total</b>									<b>554.04</b>
00658817	05/24/2023	1000023325	433200	Exxxxx	Employee		04.11.04.30.23	School Business	118.82
00658817	05/24/2023	7846027025	466041	Exxxxx	Employee		05.17.23	Staff lunch supplies	401.40
<b>Check Total</b>									<b>520.22</b>
00658818	05/24/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311694	208132189337	Storex Interlocking Book Bins,	473.16
00658818	05/24/2023	7881027044	466041	V16452	SCHOOL SPECIALTY LLC	P2309338	208132202537	Scotch Shipping Packaging Tape	5.91
00658818	05/24/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311940	208132205260	School Smart Medium Storage Ba	546.25
00658818	05/24/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311940	208132205260	School Smart Steel Bookend Set	377.50
00658818	05/24/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311939	208132215983	Storex Interlocking Book Bins,	394.30
00658818	05/24/2023	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2312159	208132225530	School Smart Graph Paper, 8-12	19.39
00658818	05/24/2023	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2312159	208132225530	School Smart 2-Pocket Folder w	51.10
00658818	05/24/2023	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2312159	208132225530	Learning Resources Folding Geo	201.12
00658818	05/24/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312343	208132249885	Storex Interlocking Book Bins,	39.43
00658818	05/24/2023	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2312159	208132257748	Flipside Two Sided Rectangle G	178.03
00658818	05/24/2023	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2312710	208132282882	Genuine Joe Tape Measure, 12 I	61.72
00658818	05/24/2023	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2312710	208132294725	School Smart Modeling Clay, 1	9.80
00658818	05/24/2023	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2312710	208132294725	School Smart Modeling Clay, 1	9.79
00658818	05/24/2023	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2312710	208132294725	School Smart Modeling Clay, 1	9.79
00658818	05/24/2023	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2312710	208132294725	School Smart Modeling Clay, 1	9.79
00658818	05/24/2023	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2312710	208132294725	School Smart Modeling Clay, 1	9.79
00658818	05/24/2023	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2312710	208132294725	School Smart Modeling Clay, 1	9.79
00658818	05/24/2023	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2312710	208132294725	Crayola Art and Craft Plastic	19.10
00658818	05/24/2023	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2312710	208132294725	Play-Doh Super Color Pack, 3 O	22.25
00658818	05/24/2023	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2312710	208132294725	School Smart Washable Tempera	13.90
00658818	05/24/2023	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2312710	208132294725	Sax True Flow Heavy Body Acryl	53.26
00658818	05/24/2023	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2312710	208132294725	School Smart Permanent Marker,	34.76
00658818	05/24/2023	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2312710	208132294725	School Smart Washable Marker C	61.55
00658818	05/24/2023	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2312710	208132294725	Surebonder Mini Glue Gun, Low	223.10
00658818	05/24/2023	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2312710	208132294725	School Smart Dual Temperature	181.36
00658818	05/24/2023	2020011415	441000	V16452	SCHOOL SPECIALTY LLC	P2312710	208132294725	School Smart Dry Erase Boards,	92.77
<b>Check Total</b>									<b>3,098.92</b>
00658819	05/24/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	140833	Regular Armed Security Service	12,138.78

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00658819	05/24/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	141027	Regular Armed Security Service	9,302.10
<b>Check Total</b>									21,440.88
00658820	05/24/2023	6000025639	446041	V00879	SENN BROTHERS INC		Q36595	039-Forts Pond ES #2114	107.10
<b>Check Total</b>									107.10
00658821	05/24/2023	7814027015	466069	V00173	SHEALY'S BARBEQUE	P2309837	317759	Catered Meal for the FFA Banqu	3,413.30
<b>Check Total</b>									3,413.30
00658822	05/24/2023	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310572	224573	LIQUID BABY FRESH DEODORIZER	38.71
00658822	05/24/2023	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310572	224573	SPEEDIKLEEN	22.47
00658822	05/24/2023	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310572	224573	HUSKI CREAM CLEANER	28.89
00658822	05/24/2023	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310572	224573	EXQUISIT FLOOR WAX	73.83
<b>Check Total</b>									163.90
00658823	05/24/2023	1000011303	433200	Exxxxx	Employee		04.11.04.27.23	Home visits	74.02
<b>Check Total</b>									74.02
00658824	05/24/2023	7887074044	466034	V11174	SMITH, JAMES ASHLEY			BASE/RB/LSTATE/ V BASE LOWER STATE	182.00
00658824	05/24/2023	7887074044	466034	V11174	SMITH, JAMES ASHLEY			BASE/RB/STATE1/ V BASE STATE GAME 1	91.00
<b>Check Total</b>									273.00
00658825	05/24/2023	1000012903	441000	V13932	SONG LAKE BOOKS LLC	P2312603	RR10-3	SongLake Books	5,175.24
00658825	05/24/2023	2180012903	441011	V13932	SONG LAKE BOOKS LLC	P2312603	RR10-3	SongLake Books	644.76
<b>Check Total</b>									5,820.00
00658826	05/24/2023	2040012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2302120	513	SPEECH LANGUAGE THERAPY SERVIC	3,484.25
00658826	05/24/2023	2040012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2302120	514	SPEECH LANGUAGE THERAPY SERVIC	5,101.25
<b>Check Total</b>									8,585.50
00658827	05/24/2023	7887074044	466034	V02755	SULLIVAN, MATT			BASE/RB/STATE1/ V BASE STATE GAME 1	96.50
<b>Check Total</b>									96.50
00658828	05/24/2023	1000022403	441000	Exxxxx	Employee		05.11.2023	Teacher Appreciation Week	62.72

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								<b>Check Total</b>	62.72
00658829	05/24/2023	7766019027	466041	Exxxxx	Employee		05.18.2023	Natl. Honor Society Supplies	165.00
								<b>Check Total</b>	165.00
00658830	05/24/2023	7825027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2312623	26968	EOY Law Center Plaque	106.73
00658830	05/24/2023	7834027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2312994	26969	Trophies: Dude Pageant	12.31
00658830	05/24/2023	7834027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2312994	26969	Trophies: Dude Pageant	46.01
00658830	05/24/2023	7860527015	466041	V10542	THE TROPHY & AWARDS CENTER	P2312689	27034	Teacher of the year 2023 plaqu	35.36
00658830	05/24/2023	7814027015	466041	V10542	THE TROPHY & AWARDS CENTER	P2312689	27034	Engraving services for buckle	16.05
								<b>Check Total</b>	216.46
00658831	05/24/2023	7860527044	466041	V14329	THE UPS STORE 2675	P2312642	3300	Program Printing	454.75
								<b>Check Total</b>	454.75
00658832	05/24/2023	7887074044	466034	V11172	TIMMERMAN, EDWARD "NED" LAWSON			BASE/RB/LSTATE/ V BASE LOWER STATE	190.80
								<b>Check Total</b>	190.80
00658833	05/24/2023	1000011303	433200	Exxxxx	Employee		04.11.04.29.23	Home visits	103.06
								<b>Check Total</b>	103.06
00658834	05/24/2023	6000025639	446016	V00079	US FOODS		1783391	039-Forts Pond ES cust #208378	240.83
								<b>Check Total</b>	240.83
00658835	05/24/2023	7934027044	466041	V13240	VEX ROBOTICS INC	P2312047	656350	VRC Over Under Full Game & Fie	1,845.72
								<b>Check Total</b>	1,845.72
00658836	05/24/2023	8170025808	441000	V00189	W W GRAINGER	P2312770	9705904200	Traffic Cones	840.37
00658836	05/24/2023	1000025411	441020	V00189	W W GRAINGER	P2312900	9705981315	LHS - White Heavy Duty Shelf &	46.06
00658836	05/24/2023	1000025411	441020	V00189	W W GRAINGER	P2312900	9705981315	Expansion Anchor 1/4"	40.35
00658836	05/24/2023	1000025411	441020	V00189	W W GRAINGER	P2312900	9705981315	Screw 1/4"	10.11
								<b>Check Total</b>	936.89
00658837	05/24/2023	1000026405	433200	Exxxxx	Employee		04.26.2023	WC Hearing for Long Term Sub.	14.15

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<b>Check Total</b>									14.15
00658838	05/24/2023	1000011521	433200	Exxxxx	Employee		06.19.06.24.23	SkillsUSA Nat. Contest	407.00
<b>Check Total</b>									407.00
00658839	05/24/2023	7781019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301580	8812884541	HBS 4.2.4 Ward's ATP Muscle Ki	288.87
00658839	05/24/2023	7781019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301580	8812884541	SHIPPING	61.51
<b>Check Total</b>									350.38
00658840	05/24/2023	7915027025	466069	Exxxxx	Employee		05.17.23	Lunch for Admin Professionals	58.05
<b>Check Total</b>									58.05
00658841	05/24/2023	7712027027	466041	Exxxxx	Employee		05.12.2023	Senior Supplies Reimb.	157.41
00658841	05/24/2023	7712027027	466069	Exxxxx	Employee		05.17.2023	Senior Supplies	282.05
<b>Check Total</b>									439.46
00658842	05/24/2023	7856027044	466049	V00300	WORLD'S FINEST CHOCOLATE	P2312635	91424204	Variety Box	756.00
<b>Check Total</b>									756.00
00658843	05/24/2023	2022011224	441000	V12479	ZANER BLOSER INC	P2307868	INVZB13537	Building Fact Fluency	2,221.32
00658843	05/24/2023	2022011224	441000	V12479	ZANER BLOSER INC	P2307868	INVZB13537	Shipping/Processing	198.36
<b>Check Total</b>									2,419.68
00658844	05/24/2023	1000022403	464000	V00197	ASCD	P2313279	P2313279.LHS	ASCD/INST ASCD Institutional M	1,295.00
<b>Check Total</b>									1,295.00
00658845	05/24/2023	7802078015	466064	V02552	COOK, DENNIS R	P2313285	P2313285.PHS	Pelion HS 2021, 2022, 2023 Gir	300.00
<b>Check Total</b>									300.00
00658846	05/24/2023	1000022403	433200	Exxxxx	Employee		04.11.04.26.23	Instruction Dept Admin. Duties	153.60
<b>Check Total</b>									153.60
00658847	05/24/2023	2080011544	433100	V15104	HILTON ANATOLE HOTEL	P2312571	2023-1	HOSA ILC Hotel Rooms	6,537.75
00658847	05/24/2023	2080011544	433200	V15104	HILTON ANATOLE HOTEL	P2312571	2023-1	HOSA ILC Hotel Rooms	1,513.73
00658847	05/24/2023	1000011544	433100	V15104	HILTON ANATOLE HOTEL	P2312571	2023-1	HOSA ILC Hotel Rooms	2,468.73

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00658847	05/24/2023	1000011544	433100	V15104	HILTON ANATOLE HOTEL	P2312571	2023-1	Overnight Parking: Breakdown	405.93
<b>Check Total</b>									10,926.14
00658848	05/24/2023	7995027013	466099	V17786	ROPER, REAGAN		04.12.2023	Miss GHS Scholarship	250.00
<b>Check Total</b>									250.00
00658849	05/25/2023	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2301100	AP INTERFACE 5/25/23	725.00
<b>Check Total</b>									725.00
00658850	05/25/2023	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2301100	AP INTERFACE 5/25/23	150.00
<b>Check Total</b>									150.00
00658851	05/25/2023	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2301100	AP INTERFACE 5/25/23	137.50
<b>Check Total</b>									137.50
00658852	05/25/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2301100	AP INTERFACE 5/25/23	5,791.60
<b>Check Total</b>									5,791.60
00658853	05/25/2023	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2301100	AP INTERFACE 5/25/23	170.00
<b>Check Total</b>									170.00
00658854	05/25/2023	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2301100	AP INTERFACE 5/25/23	23,361.63
<b>Check Total</b>									23,361.63
00658855	05/25/2023	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2301100	AP INTERFACE 5/25/23	23,435.46
<b>Check Total</b>									23,435.46
00658856	05/25/2023	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2301100	AP INTERFACE 5/25/23	47,691.14
<b>Check Total</b>									47,691.14
00658857	05/25/2023	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2301100	AP INTERFACE 5/25/23	6,203.13
<b>Check Total</b>									6,203.13
00658858	05/25/2023	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2301100	AP INTERFACE 5/25/23	22,774.61

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<b>Check Total</b>									22,774.61
00658859	05/25/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2301100	AP INTERFACE 5/25/23	5,369.56
00658859	05/25/2023	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2301100	AP INTERFACE 5/25/23	9,665.23
<b>Check Total</b>									15,034.79
00658860	05/25/2023	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2301100	AP INTERFACE 5/25/23	160.00
<b>Check Total</b>									160.00
00658861	05/25/2023	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2301100	AP INTERFACE 5/25/23	1,165.00
<b>Check Total</b>									1,165.00
00658862	05/25/2023	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2301100	AP INTERFACE 5/25/23	3,625.00
<b>Check Total</b>									3,625.00
00658863	05/25/2023	1000000000	245990	V14784	HY HOLDINGS INC		1585/2301100	AP INTERFACE 5/25/23	2,382.00
<b>Check Total</b>									2,382.00
00658864	05/25/2023	1000000000	245990	v14784	HY HOLDINGS INC		2585/2301100	AP INTERFACE 5/25/23	2,382.00
<b>Check Total</b>									2,382.00
00658865	05/25/2023	1000000000	245830	V14153	IVY FUNDS		2620/2301100	AP INTERFACE 5/25/23	555.00
<b>Check Total</b>									555.00
00658866	05/25/2023	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2301100	AP INTERFACE 5/25/23	1,114.50
<b>Check Total</b>									1,114.50
00658867	05/25/2023	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2301100	AP INTERFACE 5/25/23	2,991.35
<b>Check Total</b>									2,991.35
00658868	05/25/2023	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2301100	AP INTERFACE 5/25/23	1,406.00
<b>Check Total</b>									1,406.00
00658869	05/25/2023	1000000000	245830	V16147	LPL FINANCIAL		2620/2301100	AP INTERFACE 5/25/23	750.11



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								<b>Check Total</b>	750.11
00658870	05/25/2023	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2301100	AP INTERFACE 5/25/23	225.00
								<b>Check Total</b>	225.00
00658871	05/25/2023	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2301100	AP INTERFACE 5/25/23	737.50
								<b>Check Total</b>	737.50
00658872	05/25/2023	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2301100	AP INTERFACE 5/25/23	1,594.00
								<b>Check Total</b>	1,594.00
00658873	05/25/2023	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2301100	AP INTERFACE 5/25/23	3.64
								<b>Check Total</b>	3.64
00658874	05/25/2023	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2301100	AP INTERFACE 5/25/23	721.41
00658874	05/25/2023	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2900/2301100	AP INTERFACE 5/25/23	374.40
								<b>Check Total</b>	1,095.81
00658875	05/25/2023	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2301100	AP INTERFACE 5/25/23	1,787.48
								<b>Check Total</b>	1,787.48
00658876	05/25/2023	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2301100	AP INTERFACE 5/25/23	1,997.33
00658876	05/25/2023	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2301100	AP INTERFACE 5/25/23	1,542.03
								<b>Check Total</b>	3,539.36
00658877	05/25/2023	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2301100	AP INTERFACE 5/25/23	275.00
								<b>Check Total</b>	275.00
00658878	05/25/2023	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2301100	AP INTERFACE 5/25/23	322.35
								<b>Check Total</b>	322.35
00658879	05/25/2023	1000000000	245410	V01114	TIAACREF (ORP)		1546/2301100	AP INTERFACE 5/25/23	11,016.32
00658879	05/25/2023	1000000000	245410	V01114	TIAACREF (ORP)		2546/2301100	AP INTERFACE 5/25/23	19,829.45
								<b>Check Total</b>	30,845.77

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00658880	05/25/2023	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2301100	AP INTERFACE 5/25/23	80.00
<b>Check Total</b>									80.00
00658881	05/25/2023	1000000000	245810	V00170	UNITED WAY		2700/2301100	AP INTERFACE 5/25/23	478.99
<b>Check Total</b>									478.99
00658882	05/25/2023	1000000000	245830	V00387	VALIC		2620/2301100	AP INTERFACE 5/25/23	2,198.00
<b>Check Total</b>									2,198.00
00658883	05/25/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2301100	AP INTERFACE 5/25/23	9,731.75
00658883	05/25/2023	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2301100	AP INTERFACE 5/25/23	17,517.15
<b>Check Total</b>									27,248.90
00658884	05/24/2023	2040012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2302120	512	SPEECH LANGUAGE THERAPY SERVIC	6,410.25
<b>Check Total</b>									6,410.25
00658885	05/25/2023	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2313088	ID101636	HP 952 Yellow ink	41.50
00658885	05/25/2023	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2313088	ID101636	HP 952 Magenta ink	41.50
00658885	05/25/2023	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2313088	ID101636	HP 952 Cyan ink	41.50
00658885	05/25/2023	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2313088	ID101636	HP 902 XL black ink	68.76
00658885	05/25/2023	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2313088	ID101636	HP 902 Cyan ink	23.94
<b>Check Total</b>									217.20
00658886	05/25/2023	7887091011	466069	V17204	ALODIAS 2 LLC	P2313356	123487	House Salad	513.60
00658886	05/25/2023	7887091011	466069	V17204	ALODIAS 2 LLC	P2313356	123487	Garlic Bread	374.50
00658886	05/25/2023	7887091011	466069	V17204	ALODIAS 2 LLC	P2313356	123487	Fettuccine Alfredo	64.20
00658886	05/25/2023	7887091011	466069	V17204	ALODIAS 2 LLC	P2313356	123487	Fettuccine Alfredo with Chicke	374.50
00658886	05/25/2023	7887091011	466069	V17204	ALODIAS 2 LLC	P2313356	123487	Spaghetti Marinara	267.50
00658886	05/25/2023	7887091011	466069	V17204	ALODIAS 2 LLC	P2313356	123487	Chafing set up	88.00
00658886	05/25/2023	7887091011	466069	V17204	ALODIAS 2 LLC	P2313356	123487	2% hospitality tax	29.80
<b>Check Total</b>									1,712.10
00658887	05/25/2023	9900018803	444500	V00391	APPLE INC	P2312601	AL23936332	10.2 Inch iPad Wi-Fi 64GB-Spac	639.86
00658887	05/25/2023	9900018803	464000	V00391	APPLE INC	P2312601	AL23936332	3-Year AppleCare+ for Schools-	169.06
00658887	05/25/2023	3972022403	444500	V00391	APPLE INC	P2312761	AL24062696	13-inch MacBook Air	1,175.93

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00658887	05/25/2023	3972022403	444500	V00391	APPLE INC	P2312761	AL24062696	4-Year AppleCare+	255.73
00658887	05/25/2023	3972022403	444500	V00391	APPLE INC	P2312761	AL24069132	Brenthaven 360 case for MacBoo	64.15
<b>Check Total</b>									2,304.73
00658888	05/25/2023	2022022403	441000	V00197	ASCD	P2312512	0014341076	120031- Turning High -Poverty	399.91
00658888	05/25/2023	2022022403	441000	V00197	ASCD	P2312512	0014341076	116012-Disrupting Poverty: Fiv	399.91
00658888	05/25/2023	2022022403	441000	V00197	ASCD	P2312512	0014341076	Shipping	44.86
<b>Check Total</b>									844.68
00658889	05/25/2023	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2313006	43912323	38" x 164' 13oz Ultra Flex Sup	178.12
00658889	05/25/2023	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2313006	43912323	54" x 164' Roll 13 oz UltraFle	724.37
00658889	05/25/2023	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2313006	43912323	Roll 54" x 150' Avery 2903 Glo	817.55
00658889	05/25/2023	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2313006	43912323	54" Roll Athenian Textured Lam	329.91
00658889	05/25/2023	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2313006	43912323	HP 831A Cyan Ink Cartridge	162.64
00658889	05/25/2023	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2313006	43912323	HP 821A Yellow Ink Cartridge	162.64
<b>Check Total</b>									2,375.23
00658890	05/25/2023	3972022403	433200	Exxxxx	Employee		06.04.06.08.23	1 EDTech Learning Impact Conf.	333.00
<b>Check Total</b>									333.00
00658891	05/25/2023	1000011312	441000	V12599	BLACK ROCK BRANDING	P2311527	24334-1	WaterhogTM Impressions HDMat (	319.81
00658891	05/25/2023	1000011312	441000	V12599	BLACK ROCK BRANDING	P2311527	24334-1	WaterhogTM Impressions HDMat (	2,240.03
00658891	05/25/2023	1000011312	441000	V12599	BLACK ROCK BRANDING	P2311527	24334-1	Shipping	79.07
<b>Check Total</b>									2,638.91
00658892	05/25/2023	7802074011	466041	V13255	BSN SPORTS	P2312939	921645778	Black cage short sleeve 1/4 zi	154.08
00658892	05/25/2023	7802074011	466041	V13255	BSN SPORTS	P2312939	921645778	Graphite cage short sleeve 1/4	462.24
00658892	05/25/2023	7802074011	466041	V13255	BSN SPORTS	P2312939	921645778	Royal cage short sleeve 1/4 zi	51.36
00658892	05/25/2023	7802074011	466041	V13255	BSN SPORTS	P2312939	921645778	shipping	42.33
00658892	05/25/2023	7802074011	466041	V13255	BSN SPORTS	P2313095	921659032	Black Driven coaches shorts	231.12
00658892	05/25/2023	7802074011	466041	V13255	BSN SPORTS	P2313095	921659032	Silver Driven coaches shorts	128.40
00658892	05/25/2023	7802074011	466041	V13255	BSN SPORTS	P2313095	921659032	Royal Driven coaches shorts	102.72
00658892	05/25/2023	7802074011	466041	V13255	BSN SPORTS	P2313095	921659032	Stealth Driven coaches shorts	102.72
00658892	05/25/2023	7802074011	466041	V13255	BSN SPORTS	P2313095	921659032	shipping	29.66

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<b>Check Total</b>									1,304.63
00658893	05/25/2023	7834027011	466041	V01144	CAROLINA IDEAS	P2312961	095630	Class of 2024 Tees	2,946.78
00658893	05/25/2023	7834027011	466041	V01144	CAROLINA IDEAS	P2312961	095630	Class of 2024 Tees	308.16
00658893	05/25/2023	7834027011	466041	V01144	CAROLINA IDEAS	P2312961	095630	Class of 2024 Tees	57.78
<b>Check Total</b>									3,312.72
00658894	05/25/2023	7748027030	466099	V12901	CAROLINA SCREEN PRINTERS	P2312526	21704	Port & Company Core Blend Tee	292.56
00658894	05/25/2023	7748027030	466099	V12901	CAROLINA SCREEN PRINTERS	P2312526	21704	Port & Company Core Blend Tee	18.94
<b>Check Total</b>									311.50
00658895	05/25/2023	1000021107	433200	Exxxxx	Employee		04.25.05.16.23	Mtngs.w/students,parents,staff	280.67
<b>Check Total</b>									280.67
00658896	05/25/2023	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2308781	339372	DUSTER 48 - 82"	12.73
00658896	05/25/2023	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2312720	339818-1	POLYWOOL DUSTER	6.84
<b>Check Total</b>									19.57
00658897	05/25/2023	7887091011	466069	Exxxxx	Employee		05.19.2023	Lacrosse Boys Supplies	108.89
<b>Check Total</b>									108.89
00658898	05/25/2023	7809027037	466035	V17809	FAME ALLSTARS ROANOKE	P2312527	5222	Deposit for Cheer Team	500.00
00658898	05/25/2023	7809027037	466035	V17809	FAME ALLSTARS ROANOKE	P2312527	5222	Balance	1,900.00
<b>Check Total</b>									2,400.00
00658899	05/25/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2313345	ADM.6889.05.23	USPS	16.26
00658899	05/25/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2313345	ADM.6889.05.23	USPS	8.13
00658899	05/25/2023	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2313345	ADM.6889.05.23	Walmart	31.52
00658899	05/25/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2313345	ADM.6889.05.23	USPS	8.13
00658899	05/25/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2313345	ADM.6889.05.23	Walmart	57.57
00658899	05/25/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2313345	ADM.6889.05.23	Sam's Club	137.71
00658899	05/25/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2313345	ADM.6889.05.23	Sam's Club	36.96
00658899	05/25/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2313345	ADM.6889.05.23	Walmart	7.68
00658899	05/25/2023	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2313345	ADM.6889.05.23	Circle K	43.95
00658899	05/25/2023	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2313345	ADM.6889.05.23	Circle K Credit	-0.44

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00658899	05/25/2023	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2313315	ADM.7002.05.23	Amazon	25.67
00658899	05/25/2023	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2313315	ADM.7002.05.23	Amazon	25.67
00658899	05/25/2023	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2313315	ADM.7002.05.23	Twitter	8.00
00658899	05/25/2023	1000026306	433200	V15897	FIRST COMMUNITY BANK	P2313315	ADM.7002.05.23	SC/NSPRA	120.00
00658899	05/25/2023	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2313315	ADM.7002.05.23	Amazon	11.17
00658899	05/25/2023	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2313315	ADM.7002.05.23	Office Depot	331.69
00658899	05/25/2023	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2313315	ADM.7002.05.23	The State Newspaper	17.99
00658899	05/25/2023	1000026306	433200	V15897	FIRST COMMUNITY BANK	P2313315	ADM.7002.05.23	The Event Nexus	299.00
00658899	05/25/2023	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2313315	ADM.7002.05.23	Lowes Foods	2.13
00658899	05/25/2023	1000026306	436000	V15897	FIRST COMMUNITY BANK	P2313315	ADM.7002.05.23	Computer Design Consultant Ser	187.25
00658899	05/25/2023	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	DOLLAR TREE	16.05
00658899	05/25/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	IGA OF GILBERT	48.93
00658899	05/25/2023	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	WALMART	12.78
00658899	05/25/2023	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	HOBBY LOBBY	29.89
00658899	05/25/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	KROGER	22.40
00658899	05/25/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	144.38
00658899	05/25/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	46.16
00658899	05/25/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	69.58
00658899	05/25/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	33.41
00658899	05/25/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	44.25
00658899	05/25/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	60.46
00658899	05/25/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	17.12
00658899	05/25/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	216.35
00658899	05/25/2023	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	WAYNE TAYLOR FARMS	44.41
00658899	05/25/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	28.21
00658899	05/25/2023	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	SOUTHEASTERN SALVAGE	30.24
00658899	05/25/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	7.48
00658899	05/25/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	24.48
00658899	05/25/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	126.97
00658899	05/25/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	18.00
00658899	05/25/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	26.69
00658899	05/25/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	53.48
00658899	05/25/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	573.20
00658899	05/25/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	ORIENTAL TRADING	205.51

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00658899	05/25/2023	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	CLEMSON COOPERATIVE EXTENSION	40.00
00658899	05/25/2023	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	25.66
00658899	05/25/2023	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	87.58
00658899	05/25/2023	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	62.04
00658899	05/25/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	96.29
00658899	05/25/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	232.89
00658899	05/25/2023	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	17.11
00658899	05/25/2023	7841827047	466099	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	IGA OF GILBERT	200.00
00658899	05/25/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	SAMS CLUB	18.96
00658899	05/25/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	49.19
00658899	05/25/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	114.45
00658899	05/25/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	78.07
00658899	05/25/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	72.24
00658899	05/25/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	72.63
00658899	05/25/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	21.38
00658899	05/25/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	FOOD LION	21.96
00658899	05/25/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	WALMART	23.96
00658899	05/25/2023	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	PITT STOP	95.48
00658899	05/25/2023	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	LOWES FOODS	69.50
00658899	05/25/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	64.19
00658899	05/25/2023	2022011247	441000	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	104.02
00658899	05/25/2023	2020011247	441000	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	3.62
00658899	05/25/2023	2020011247	441000	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	85.56
00658899	05/25/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	SAM'S CLUB	55.96
00658899	05/25/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	SAM'S CLUB	423.64
00658899	05/25/2023	7863027047	466099	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	WALMART	212.63
00658899	05/25/2023	7863027047	466069	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	TRAVINIAS	152.10
00658899	05/25/2023	7863027047	466099	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	LOWES FOOD	32.08
00658899	05/25/2023	7863027047	466041	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	106.40
00658899	05/25/2023	7863027047	466041	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	175.04
00658899	05/25/2023	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	23.22
00658899	05/25/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	DOLLAR TREE	11.24
00658899	05/25/2023	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	AMAZON	28.88
00658899	05/25/2023	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	IGA GILBERT	62.91

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00658899	05/25/2023	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2313358	CES.5139.05.23	SHELL OIL	-0.95
00658899	05/25/2023	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Hyatt Place	109.76
00658899	05/25/2023	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Hyatt Place	109.76
00658899	05/25/2023	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Hyatt Place	109.76
00658899	05/25/2023	7887076011	466069	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Little Ceasars	84.62
00658899	05/25/2023	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Buffalo Wild Wings	155.77
00658899	05/25/2023	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Subway	39.74
00658899	05/25/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Little Ceasars	21.15
00658899	05/25/2023	7802080011	466041	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Carolina Country Club	64.20
00658899	05/25/2023	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Beacon Drive In	94.76
00658899	05/25/2023	7802080011	466031	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Fairfield Inn	109.76
00658899	05/25/2023	7802080011	466031	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Fairfield Inn	109.76
00658899	05/25/2023	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Chick Fila	348.26
00658899	05/25/2023	7887076011	466069	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Little Ceasars	84.62
00658899	05/25/2023	7802083011	466041	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Team builder	1,200.00
00658899	05/25/2023	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Amazon	1,497.86
00658899	05/25/2023	7887075011	466041	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Storey's Florist	66.00
00658899	05/25/2023	7802081011	466041	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Country Club of Newberry	500.00
00658899	05/25/2023	7802081011	466069	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Shealy's BBQ	101.18
00658899	05/25/2023	7802083011	466041	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	BT Specific Strength	210.00
00658899	05/25/2023	7802083011	466041	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	NHSSCA	225.00
00658899	05/25/2023	7802083011	466041	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	NHSSCA	100.00
00658899	05/25/2023	7802072011	466041	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Riddell	755.41
00658899	05/25/2023	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Little Ceasars	58.23
00658899	05/25/2023	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Charleston Crab du Jour	160.00
00658899	05/25/2023	7802081011	466041	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Golf Club at Wescott	90.01
00658899	05/25/2023	7802081011	466041	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Golf Club at Wescott	22.50
00658899	05/25/2023	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Frankie's Fun Park	60.00
00658899	05/25/2023	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Travinia	355.10
00658899	05/25/2023	7802081011	466031	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Hyatt Place	135.66
00658899	05/25/2023	7802081011	466031	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Hyatt Place	135.66
00658899	05/25/2023	7802081011	466031	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Hyatt Place	135.66
00658899	05/25/2023	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2313333	LHS.1394.05.23	Chick Fila	62.25
00658899	05/25/2023	7887076011	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Walmart	119.74

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00658899	05/25/2023	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Trophy and Awards	41.78
00658899	05/25/2023	7802091011	466041	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	JPeg	300.00
00658899	05/25/2023	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Amazon	462.08
00658899	05/25/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Maurice's BBQ	179.16
00658899	05/25/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Lowes Foods	84.22
00658899	05/25/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Little Ceasars	35.26
00658899	05/25/2023	7802091011	466041	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	JPeg	50.00
00658899	05/25/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Amazon	26.52
00658899	05/25/2023	7887078011	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Marco's	307.64
00658899	05/25/2023	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Raising Cane's	226.79
00658899	05/25/2023	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Starbucks	4.94
00658899	05/25/2023	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Starbucks	80.87
00658899	05/25/2023	7887075011	466031	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Holiday Inn Express	1,632.48
00658899	05/25/2023	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	H + M	1,250.65
00658899	05/25/2023	7802083011	466041	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	The Tib Bar Guy	838.95
00658899	05/25/2023	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Amazon	62.48
00658899	05/25/2023	7802075011	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Firehouse Subs	196.77
00658899	05/25/2023	7802079011	466041	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Amazon	916.89
00658899	05/25/2023	7887078011	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Olive Garden	260.55
00658899	05/25/2023	7887091511	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Publix	51.33
00658899	05/25/2023	7887074011	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Pizza Hut	192.75
00658899	05/25/2023	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Firehouse Subs	195.14
00658899	05/25/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Amazon	21.39
00658899	05/25/2023	7887074011	466041	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Stalker Radar	90.90
00658899	05/25/2023	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Walmart	284.49
00658899	05/25/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Healy Awards	193.52
00658899	05/25/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Healy Awards	83.05
00658899	05/25/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Healy Awards	65.59
00658899	05/25/2023	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Firehouse Subs	195.14
00658899	05/25/2023	7802076011	466041	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Rolls.Com	24.00
00658899	05/25/2023	7802076011	466041	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Cable & Connections	36.99
00658899	05/25/2023	7802078011	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Marco's Pizza	159.33
00658899	05/25/2023	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Papa John's	209.91
00658899	05/25/2023	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Groucho's	287.13



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00658899	05/25/2023	7887078011	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Jersey Mike's	375.69
00658899	05/25/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Neff	285.95
00658899	05/25/2023	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Amazon	599.80
00658899	05/25/2023	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Amazon	492.16
00658899	05/25/2023	7887078011	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Jersey Mike's	361.24
00658899	05/25/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Pine Press	54.04
00658899	05/25/2023	7887091511	466041	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Pine Press	49.69
00658899	05/25/2023	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Trophy & Awards	83.57
00658899	05/25/2023	7887075011	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Groucho's	173.66
00658899	05/25/2023	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Amazon	171.00
00658899	05/25/2023	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Little Caesar's	57.44
00658899	05/25/2023	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Lowes foods	22.75
00658899	05/25/2023	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Amazon	121.88
00658899	05/25/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Restaurant Network	-7.87
00658899	05/25/2023	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Pizza Hut	-7.71
00658899	05/25/2023	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Restaurant Network	-7.81
00658899	05/25/2023	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Restaurant Network	-7.81
00658899	05/25/2023	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Jersey Mike's	-15.03
00658899	05/25/2023	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Jersey Mike's	-14.45
00658899	05/25/2023	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2313334	LHS.1683.05.23	Publix	-7.59
00658899	05/25/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2313332	LHS.7192.05.23	Jersey Mike's	-13.87
00658899	05/25/2023	7887078011	466069	V15897	FIRST COMMUNITY BANK	P2313332	LHS.7192.05.23	Jersey Mikes	346.79
00658899	05/25/2023	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2313332	LHS.7192.05.23	Hobby Lobby	385.17
00658899	05/25/2023	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2313332	LHS.7192.05.23	Dollar General	18.73
00658899	05/25/2023	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2313332	LHS.7192.05.23	Publix	49.00
00658899	05/25/2023	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2313332	LHS.7192.05.23	Country Club of Lexington	625.00
00658899	05/25/2023	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2313332	LHS.7192.05.23	Moe's	208.31
00658899	05/25/2023	7887078011	466041	V15897	FIRST COMMUNITY BANK	P2313332	LHS.7192.05.23	Lowe's	79.24
00658899	05/25/2023	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2313332	LHS.7192.05.23	First Community	35.00
00658899	05/25/2023	7743019022	466041	V15897	FIRST COMMUNITY BANK	P2313359	OGE.1543.05.23	Amazon.com	397.84
00658899	05/25/2023	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2313359	OGE.1543.05.23	Shell Oil	-0.54
00658899	05/25/2023	2022011222	441000	V15897	FIRST COMMUNITY BANK	P2313359	OGE.1543.05.23	Title I-Amazon.com	624.00
00658899	05/25/2023	7884027022	466069	V15897	FIRST COMMUNITY BANK	P2313359	OGE.1543.05.23	Sam's Club	198.92
00658899	05/25/2023	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2313359	OGE.1543.05.23	Food Lion	80.06

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00658899	05/25/2023	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2313359	OGE.1543.05.23	Shell Oil	54.20
00658899	05/25/2023	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2313359	OGE.1543.05.23	Publix	46.91
00658899	05/25/2023	7928527022	466041	V15897	FIRST COMMUNITY BANK	P2313359	OGE.1543.05.23	Helping Hands - Walmart	80.03
00658899	05/25/2023	7928527022	466041	V15897	FIRST COMMUNITY BANK	P2313359	OGE.1543.05.23	Helping Hands - Walmart	92.35
00658899	05/25/2023	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2313359	OGE.1543.05.23	Murphy Express	159.24
00658899	05/25/2023	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2313359	OGE.1543.05.23	Lowes	293.15
00658899	05/25/2023	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2313359	OGE.1543.05.23	Amazon.com	27.81
00658899	05/25/2023	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2313359	OGE.1543.05.23	Lowes	29.81
00658899	05/25/2023	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2313359	OGE.1543.05.23	Sam's Club	140.70
00658899	05/25/2023	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2313357	RBE.4603.05.23	ROOF BASKET WORKS	247.60
00658899	05/25/2023	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2313357	RBE.4603.05.23	AMAZON.COM	89.95
00658899	05/25/2023	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2313357	RBE.4603.05.23	AMAZON.COM	130.45
00658899	05/25/2023	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2313357	RBE.4603.05.23	AMAZON.COM	50.77
00658899	05/25/2023	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2313357	RBE.4603.05.23	MCCULLUMS	175.00
00658899	05/25/2023	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2313357	RBE.4603.05.23	DOLLAR TREE	14.63
00658899	05/25/2023	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2313357	RBE.4603.05.23	AMAZON.COM	92.42
00658899	05/25/2023	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2313357	RBE.4603.05.23	AMAZON	179.76
00658899	05/25/2023	7745027024	466041	V15897	FIRST COMMUNITY BANK	P2313357	RBE.4603.05.23	THE LIBRARY STORE	416.38
00658899	05/25/2023	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2313357	RBE.4603.05.23	TIDWELLS	257.45
00658899	05/25/2023	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2313357	RBE.4603.05.23	USPS	24.16
00658899	05/25/2023	7887072044	466099	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	COACHTUBE	24.99
00658899	05/25/2023	7887076044	466099	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	LEXINGTON FLORIST	153.01
00658899	05/25/2023	7887074044	466099	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	7ELEVEN	29.98
00658899	05/25/2023	7887072044	466099	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	CHAMPIONSHIP PRODUCTIONS	69.99
00658899	05/25/2023	7887079044	466099	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	BT LANDER UNIVERSITY	480.00
00658899	05/25/2023	7802082044	466099	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	HELP U PRINT	375.57
00658899	05/25/2023	7887073544	466041	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	TROPHY AND AWARDS	294.52
00658899	05/25/2023	7802084044	466041	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	TROPHY AND AWARDS	344.91
00658899	05/25/2023	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	LAUNDRY LOOPS	204.25
00658899	05/25/2023	7887091044	466041	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	NATIONAL PEN CO	541.91
00658899	05/25/2023	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	AMAZON	309.30
00658899	05/25/2023	7887075044	466064	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	NATIONAL FAST PITCH	265.00
00658899	05/25/2023	7802079044	466041	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	TROPHY AND AWARDS	275.15
00658899	05/25/2023	7802078044	466041	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	TROPHY AND AWARDS	104.86

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00658899	05/25/2023	7887071044	466069	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	KRISPY KREME	88.23
00658899	05/25/2023	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	AMAZON	96.01
00658899	05/25/2023	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	LOWES	167.49
00658899	05/25/2023	7887078544	466099	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	LEX FLORIST	41.73
00658899	05/25/2023	7887075044	466069	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	MARCOS PIZZA	87.67
00658899	05/25/2023	7887078044	466069	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	GROUCHOS	372.32
00658899	05/25/2023	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	LOWES	59.66
00658899	05/25/2023	7887075044	466069	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	MARCOS PIZZA	87.67
00658899	05/25/2023	7887081044	466041	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	LIDL	27.37
00658899	05/25/2023	7887081044	466069	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	BIG BILLYS BURGER	196.76
00658899	05/25/2023	7887081044	466069	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	CFA	58.62
00658899	05/25/2023	7887081044	466069	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	CULVERS	89.06
00658899	05/25/2023	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	CFA	356.83
00658899	05/25/2023	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	LEX FLORIST	26.75
00658899	05/25/2023	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2313353	RBH.2442.05.23	LEX FLORIST	104.33
00658899	05/25/2023	7887081044	466069	V15897	FIRST COMMUNITY BANK	P2313349	RBH.5907.05.23	INLET PROVISION CO	303.20
00658899	05/25/2023	7887081044	466069	V15897	FIRST COMMUNITY BANK	P2313349	RBH.5907.05.23	TEXAS ROADHOUSE	200.29
00658899	05/25/2023	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2313349	RBH.5907.05.23	QUALITY INN	940.50
00658899	05/25/2023	7887072044	466099	V15897	FIRST COMMUNITY BANK	P2313349	RBH.5907.05.23	COACHTUBE	44.98
00658899	05/25/2023	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2313349	RBH.5907.05.23	AMAZON	197.56
00658899	05/25/2023	7887091544	466069	V15897	FIRST COMMUNITY BANK	P2313349	RBH.5907.05.23	CFA	268.58
00658899	05/25/2023	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2313349	RBH.5907.05.23	CFA	289.07
00658899	05/25/2023	7887076044	466041	V15897	FIRST COMMUNITY BANK	P2313349	RBH.5907.05.23	AMAZON	85.58
00658899	05/25/2023	7887081044	466099	V15897	FIRST COMMUNITY BANK	P2313349	RBH.5907.05.23	SLEEP INN	281.69
00658899	05/25/2023	7887076044	466041	V15897	FIRST COMMUNITY BANK	P2313349	RBH.5907.05.23	VS ATHLETICS	847.60
00658899	05/25/2023	7887076044	466099	V15897	FIRST COMMUNITY BANK	P2313349	RBH.5907.05.23	MILESPLIT	207.68
00658899	05/25/2023	7887081044	466069	V15897	FIRST COMMUNITY BANK	P2313349	RBH.5907.05.23	CFA	57.20
00658899	05/25/2023	7887081044	466069	V15897	FIRST COMMUNITY BANK	P2313349	RBH.5907.05.23	HOUNDSLAKE	24.00
00658899	05/25/2023	7887076044	466041	V15897	FIRST COMMUNITY BANK	P2313349	RBH.5907.05.23	SPORTS VEINS	222.90
00658899	05/25/2023	7887078044	466069	V15897	FIRST COMMUNITY BANK	P2313349	RBH.5907.05.23	GRECIAN GARDENS	419.65
00658899	05/25/2023	7887078044	466069	V15897	FIRST COMMUNITY BANK	P2313349	RBH.5907.05.23	PUBLIX	218.16
00658899	05/25/2023	7887078044	466069	V15897	FIRST COMMUNITY BANK	P2313349	RBH.5907.05.23	PUBLIX	107.57
00658899	05/25/2023	7887078044	466069	V15897	FIRST COMMUNITY BANK	P2313349	RBH.5907.05.23	CFA	211.46
00658899	05/25/2023	7802073644	466099	V15897	FIRST COMMUNITY BANK	P2313349	RBH.5907.05.23	GATORS MARKET	48.98

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00658899	05/25/2023	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Shell Oil	87.05
00658899	05/25/2023	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Shell Oil Rebate	-0.87
00658899	05/25/2023	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Ace Hardware	28.86
00658899	05/25/2023	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Raptor Tech	110.00
00658899	05/25/2023	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Netflix-FRAUD	10.69
00658899	05/25/2023	7702027025	466031	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Discovery Place	1,226.21
00658899	05/25/2023	7702027025	466031	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	REFUND Discovery Place	-196.06
00658899	05/25/2023	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	San Jose	40.24
00658899	05/25/2023	7701027025	466041	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Amazon	43.84
00658899	05/25/2023	7701027025	466041	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Amazon	6.41
00658899	05/25/2023	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Amazon	34.21
00658899	05/25/2023	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Amazon	95.06
00658899	05/25/2023	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Amazon	38.60
00658899	05/25/2023	7947027025	466069	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Sam's Club	64.46
00658899	05/25/2023	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Lowes	232.26
00658899	05/25/2023	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	ACE Hardware	64.16
00658899	05/25/2023	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	REFUND ACE Hardware	-42.80
00658899	05/25/2023	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Amazon-Sensory Room Grant	100.35
00658899	05/25/2023	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Hobby Lobby	51.12
00658899	05/25/2023	2020018825	466031	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	SC State Museum	1,121.00
00658899	05/25/2023	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Amazon Sensory Room Grant	77.00
00658899	05/25/2023	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Amazon Sensory Room Grant	1,216.04
00658899	05/25/2023	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Food Lion	12.81
00658899	05/25/2023	7793027025	466069	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Little Caesars	56.41
00658899	05/25/2023	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Little Caesars	197.44
00658899	05/25/2023	7866027025	466041	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Amazon	24.06
00658899	05/25/2023	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Amazon-Sensory Room Grant	12.83
00658899	05/25/2023	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Amazon Sensory Room Grant	20.22
00658899	05/25/2023	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Amazon Sensory Room Grant	258.52
00658899	05/25/2023	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Jones School Supply	216.72
00658899	05/25/2023	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	ACE Hardware	54.53
00658899	05/25/2023	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	CRUMBL Cookies	285.61
00658899	05/25/2023	7915027025	466041	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Amazon	10.69
00658899	05/25/2023	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Sam's Club	160.14

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00658899	05/25/2023	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Amazon	124.83
00658899	05/25/2023	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Party City	20.33
00658899	05/25/2023	7745027025	466069	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Food Lion	15.26
00658899	05/25/2023	1000022225	443000	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Thrift Books	277.93
00658899	05/25/2023	7866027025	466069	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Panera Bread	567.59
00658899	05/25/2023	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	Rural King	121.12
00658899	05/25/2023	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2313313	WKE.2673.05.23	First Community	35.00
<b>Check Total</b>									<b>48,304.75</b>
00658900	05/25/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309895	1014755-0	Sticky notes, super, 3x3, 90 s	25.51
00658900	05/25/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309895	1014755-0	Markers, dry erase; 4 per set	54.27
00658900	05/25/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309895	1014755-0	Gloves, powder free vinyl, siz	23.97
00658900	05/25/2023	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2309895	1014755-0	Marker, permanent, fine-tip; b	26.07
00658900	05/25/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310677	1027443-1	Ticonderoga Pencils	226.63
00658900	05/25/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310677	1027443-2	Ticonderoga Pencils	169.97
00658900	05/25/2023	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311358	1039619-0	X-9 Multi-Use Copy Paper 92 Br	1,930.77
00658900	05/25/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-0	Avery, Carter's reinkable felt	4.26
00658900	05/25/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-0	ScotchBlue Multi-surface paint	3.00
00658900	05/25/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-0	Westcott High performance tita	73.70
00658900	05/25/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-0	Smartchoice 20 lb. color copy	9.90
00658900	05/25/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-0	Hand sanitizer, purell, 12 oz.	62.03
00658900	05/25/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-0	Lysol, lemon/lime disinfecting	96.51
00658900	05/25/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-0	Smartchoice 20 lb. color copy	6.21
00658900	05/25/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-0	Smartchoice 20 lb. color copy	6.21
00658900	05/25/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-0	Bostich electric pencil sharpe	13.36
00658900	05/25/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-0	Business source quality rubber	8.13
00658900	05/25/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-0	Business source fold-back bind	1.25
00658900	05/25/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-0	Business source 1/2" invisible	1.65
00658900	05/25/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-0	Business source ruled index ca	0.58
00658900	05/25/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-0	Business source sheet protecto	2.91
00658900	05/25/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-0	Crayola classic washable marke	28.65
00658900	05/25/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-0	Elmer's tac'n stik reusable ad	1.11
00658900	05/25/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-0	Post-it self-stick easel pads,	33.82
00658900	05/25/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-0	Officemate supply baskets; 3 p	19.47
00658900	05/25/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-0	Prang smart stack construction	5.42

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00658900	05/25/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-0	Elmer's washable glue; gallon	28.21
00658900	05/25/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-0	Hospesco pro work powder free d	6.79
00658900	05/25/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-0	Sharpie Metallic permanent mar	10.31
00658900	05/25/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-0	Expo whiteboard cleaner, 8 fl.	6.26
00658900	05/25/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-0	Sharpie fine point permanent m	20.70
00658900	05/25/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-0	Expo Marker board eraser	5.04
00658900	05/25/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-0	Tork Main street household rol	51.17
00658900	05/25/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-0	Expo-dry erase, low-odor marke	26.34
00658900	05/25/2023	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312713	1069501-0	Neenah bright white cardstock;	15.94
00658900	05/25/2023	7743019029	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312793	1071050-0	Multipurpose Copy Paper, 20#,	1,800.96
00658900	05/25/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312974	1075997-1	Cardinal EconomyValue ClearVue	75.33
00658900	05/25/2023	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312979	1076000-0	Smartchoice Copy Paper	497.44
00658900	05/25/2023	7734019034	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312981	1076022-0	Item #FSIUFSPLT	1,800.96
00658900	05/25/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313030	1077521-0	Fellows Inc	111.62
00658900	05/25/2023	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313030	1077521-0	Fellowes Inc	111.11
00658900	05/25/2023	3711017226	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206286	5983300-1	copy paper Pallet	1,374.31
<b>Check Total</b>									<hr/> 8,777.85
00658901	05/25/2023	1000025437	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2311839	228046-0	16 OZ RAYON	434.51
<b>Check Total</b>									<hr/> 434.51
00658902	05/25/2023	7802080037	466041	V02048	GROVE MEDICAL	P2307754	6371012	First Aid Kit	29.84
00658902	05/25/2023	1000011337	441000	V02048	GROVE MEDICAL	P2307754	6371012	Resuscitator	41.77
00658902	05/25/2023	7802080037	466041	V02048	GROVE MEDICAL	P2307754	6371012	Change Order 1 - Add freight	11.42
00658902	05/25/2023	1000021329	441000	V02048	GROVE MEDICAL	P2312619	6429871	Alcohol Preps Webcol	2.51
00658902	05/25/2023	1000021329	441000	V02048	GROVE MEDICAL	P2312619	6429871	BZK Antiseptic Towelette 5 x 7	15.68
00658902	05/25/2023	1000021329	441000	V02048	GROVE MEDICAL	P2312619	6429871	Dermal Wound Cleanser 8oz	8.41
00658902	05/25/2023	1000021329	441000	V02048	GROVE MEDICAL	P2312619	6429871	Emesis Bag w/Ring	38.52
00658902	05/25/2023	1000021329	441000	V02048	GROVE MEDICAL	P2312619	6429871	Gauze non-woven 3 x 3 non-ster	1.88
00658902	05/25/2023	1000021329	441000	V02048	GROVE MEDICAL	P2312619	6429871	Probe Covers Suretemp (Sleeves	21.19
00658902	05/25/2023	1000021329	441000	V02048	GROVE MEDICAL	P2312619	6429871	Sponge Non-Woven 2 x 2 4Ply NS	1.43
00658902	05/25/2023	1000021329	441000	V02048	GROVE MEDICAL	P2312619	6429871	Leukoplast Elastic 2 x 3 Patch	20.45
00658902	05/25/2023	1000021329	441000	V02048	GROVE MEDICAL	P2312619	6429871	Gauze 3 x 3 12 ply NS Basic PK	3.64
00658902	05/25/2023	1000021329	441000	V02048	GROVE MEDICAL	P2312619	6429871	Thermometer Digital Oral ADTEM	3.06
00658902	05/25/2023	1000021329	441000	V02048	GROVE MEDICAL	P2312619	6429871	Ziplock Bags 4 x 6	14.77

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00658902	05/25/2023	1000021329	441000	V02048	GROVE MEDICAL	P2312619	6433751	AED Plus Repl Batteries (set o	83.20
00658902	05/25/2023	1000021329	441000	V02048	GROVE MEDICAL	P2312619	6436825	Leukoplast Coverlet 1X3 BX100	132.90
00658902	05/25/2023	1000021329	441000	V02048	GROVE MEDICAL	P2312619	6436825	Lip Balm .5 gram	16.48
00658902	05/25/2023	1000021337	441000	V02048	GROVE MEDICAL	P2311107	6437002	Adhesive Bandage 1x3 Sheer	81.13
<b>Check Total</b>									528.28
00658903	05/25/2023	3290011544	441000	V01292	HENRY SCHEIN INC	P2309280	34493238	Trainer ECG Plcmt Life/Fo 15-	3,994.86
00658903	05/25/2023	7802071044	466041	V01292	HENRY SCHEIN INC	P2312791	37924922	COLLARS AND O-RINGS	31.07
00658903	05/25/2023	7952027015	466041	V01292	HENRY SCHEIN INC	P2312775	38390908	abdominal pad	46.01
00658903	05/25/2023	7952027015	466041	V01292	HENRY SCHEIN INC	P2312775	38390908	alcohol prep pad medium	3.95
00658903	05/25/2023	7952027015	466041	V01292	HENRY SCHEIN INC	P2312775	38390908	instant cold pk xs bulk	63.92
00658903	05/25/2023	7939027037	466041	V01292	HENRY SCHEIN INC	P2312862	38392787	Sam Splint Orange/Blue	33.13
00658903	05/25/2023	1000021341	441000	V01292	HENRY SCHEIN INC	P2310390	38463616	Penlight Dsp with Pupil Gau	21.40
<b>Check Total</b>									4,194.34
00658904	05/25/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3238	LCD BACK COVER	99.98
00658904	05/25/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3238	KEYBOARD	279.96
00658904	05/25/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3238	PALMREST ASSEMBLY WITH KB	279.96
00658904	05/25/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3238	LCD TOUCH PANEL SCREEN	1,869.89
00658904	05/25/2023	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	3238	MOTHERBOARD	79.99
<b>Check Total</b>									2,609.78
00658905	05/25/2023	7708027020	466099	V16263	IMAGE INK SC LLC	P2312816	60173	Hanes - Unisex 5.2 oz., Comfor	2,000.00
00658905	05/25/2023	7860027020	466099	V16263	IMAGE INK SC LLC	P2312816	60173	Hanes - Unisex 5.2 oz., Comfor	598.75
00658905	05/25/2023	7860527020	466099	V16263	IMAGE INK SC LLC	P2312816	60173	Hanes - Unisex 50/50 T-Shirt O	75.60
00658905	05/25/2023	7860527020	466099	V16263	IMAGE INK SC LLC	P2312816	60173	Hames Unisex 50/50 T-Shirt Oxf	33.98
00658905	05/25/2023	7860527020	466099	V16263	IMAGE INK SC LLC	P2312816	60173	8% tax	216.67
<b>Check Total</b>									2,925.00
00658906	05/25/2023	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89550489	RCES - Fire Extinguisher Inspe	784.00
00658906	05/25/2023	1000025446	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89550490	BMS - Fire Extinguisher Inspec	1,274.00
00658906	05/25/2023	1000025435	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89550495	PHES - Fire Extinguisher Inspe	994.00
00658906	05/25/2023	1000025434	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89550496	PHMS - Fire Extinguisher Inspe	938.00
00658906	05/25/2023	1000025419	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89550507	RCLC - Fire Extinguisher Inspe	574.00
00658906	05/25/2023	1000025447	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89550508	CES - Fire Extinguisher Inspec	728.00

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00658906	05/25/2023	1000025429	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89550509	GMS - Fire Extinguisher Inspec	420.00
00658906	05/25/2023	1000025440	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89550522	NPES - Fire Extinguisher Inspe	728.00
00658906	05/25/2023	1000025414	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89550530	NEW GES - Fire Extinguisher In	476.00
00658906	05/25/2023	1000025427	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89561145	WKHS Room 131 Hood(3)Length 30	75.00
00658906	05/25/2023	1000025427	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89561145	WKHS Room 131 Hood(3)Blow Out	35.00
00658906	05/25/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89561145	Fusible Links	107.00
00658906	05/25/2023	1000025423	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89565744	SGES - Fire Extinguisher Inspe	420.00
00658906	05/25/2023	1000025420	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89565756	NLCLC- Fire Extinguisher Inspe	910.00
00658906	05/25/2023	1000025422	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89565757	OGES - Fire Extinguisher Inspe	518.00
00658906	05/25/2023	1000025425	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89565761	WKES - Fire Extinguisher Inspe	490.00
00658906	05/25/2023	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89565762	PHS Hood(4)Length 84"	100.00
00658906	05/25/2023	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89565762	PHS Stadium Hood(4)Blow Out Se	35.00
00658906	05/25/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89565762	Fusible Links	42.80
00658906	05/25/2023	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89565763	PHS Kitchen-Hood(1)Length 20'	75.00
00658906	05/25/2023	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89565763	PHS Culinary Arts-Hood(2)Lengt	75.00
00658906	05/25/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89565763	Fusible Links	192.60
00658906	05/25/2023	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89565763	PHS Culinary Arts Hood(3)Lengt	75.00
00658906	05/25/2023	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89565763	PHS Kitchen Hood(1)Blow Out Se	35.00
00658906	05/25/2023	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89565763	PHS Culinary Arts Hood(2)Blow	35.00
00658906	05/25/2023	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89565763	PHS Culinary Arts Hood(3)Blow	35.00
00658906	05/25/2023	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89565781	RBHS Kitchen-Hood(1)Length 18'	75.00
00658906	05/25/2023	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89565781	RBHS Room A205B-Hood(2)Length	100.00
00658906	05/25/2023	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89565781	RBHS Room B203-Hood(3)Length 4	75.00
00658906	05/25/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89565781	Fusible Links	117.70
00658906	05/25/2023	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89565781	RBHS Room C103-Hood(4)Length 3	75.00
00658906	05/25/2023	1000025443	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89565804	MGMS Kitchen-Hood (1) length 1	75.00
00658906	05/25/2023	1000025442	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89565804	MGMS Kitchen Hood(1) Blow Out	35.00
00658906	05/25/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89565804	Fusible Links	74.90
00658906	05/25/2023	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89565805	LHS Room P106 (3)Length 30"	100.00
00658906	05/25/2023	1000025425	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89565812	WKES Kitchen-Hood(1)Length 16'	100.00
00658906	05/25/2023	1000025425	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89565812	WKES Kitchen Hood(1)Blow Out S	35.00
00658906	05/25/2023	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307552	89565812	Fusible Links	64.20
00658906	05/25/2023	1000025431	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2307796	89732114	LMES - Fire Extinguisher Inspe	714.00
<b>Check Total</b>									<b>11,812.20</b>



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00658907	05/25/2023	5313025334	453000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2307574	02-22006	Architectural Services - PHMS	499.90
00658907	05/25/2023	5734025334	453000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2307574	02-22006	Reimbursables	1,300.00
<b>Check Total</b>									<b>1,799.90</b>
00658908	05/25/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312186	0006593547	NC-71586 Classic Stories Book	74.73
00658908	05/25/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312186	0006593547	NC-73065 How Do Dinosaurs Book	42.46
00658908	05/25/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312186	0006593547	NC-91322 Classic Read Aloud Bo	56.06
00658908	05/25/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312186	0006593547	NC-71595 Just Imagine Book and	46.71
00658908	05/25/2023	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2312186	0006593547	NC-73070 Read-Aloud Books and	40.76
<b>Check Total</b>									<b>260.72</b>
00658909	05/25/2023	7841827046	466099	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.19.2023	TriDAC Summer Camp Tuition	400.00
<b>Check Total</b>									<b>400.00</b>
00658910	05/25/2023	1000011338	441000	V17442	METEOR EDUCATION LLC	P2311594	118010	Trendway Corporation, LINEAR A	1,145.88
00658910	05/25/2023	1000011338	441000	V17442	METEOR EDUCATION LLC	P2311594	118010	Trendway Corporation, LINEAR A	2,088.39
00658910	05/25/2023	1000011338	441000	V17442	METEOR EDUCATION LLC	P2311594	118010	Trendway Corporation, LINEAR A	2,311.32
00658910	05/25/2023	1000011338	441000	V17442	METEOR EDUCATION LLC	P2311594	118010	Trendway Corporation, LINEAR C	1,161.53
<b>Check Total</b>									<b>6,707.12</b>
00658911	05/25/2023	7932027027	466041	V10970	NASP INC	P2312826	279165	Easton 1820 Arrows	396.00
00658911	05/25/2023	7932027027	466041	V10970	NASP INC	P2312826	279165	Feradyne 34" Block Target, no	1,770.00
00658911	05/25/2023	7932027027	466041	V10970	NASP INC	P2312826	279165	Red Scorecards	50.00
00658911	05/25/2023	7932027027	466041	V10970	NASP INC	P2312826	279165	Green Scorecards	50.00
00658911	05/25/2023	7932027027	466041	V10970	NASP INC	P2312826	279165	Replacement Block Target Cover	396.00
00658911	05/25/2023	7932027027	466041	V10970	NASP INC	P2312826	279165	RH Arrow Rest	150.00
00658911	05/25/2023	7932027030	466099	V10970	NASP INC	P2313331	3D-W-SC-22333151 Invoice# 3D-W-SC-22333151		385.00
00658911	05/25/2023	7932027043	466099	V10970	NASP INC	P2313327	3D-W-SC-22340859 2023 NASP Open Championship		70.00
00658911	05/25/2023	7932027043	466099	V10970	NASP INC	P2313327	BE-W-SC-22359630 2023 NASP Open Championship IB		70.00
00658911	05/25/2023	7932027030	466099	V10970	NASP INC	P2313331	BE-W-SC-22391214 Invoice Number# BE-W-SC-223912		630.00
<b>Check Total</b>									<b>3,967.00</b>
00658912	05/25/2023	3410013903	441000	V01900	NCS PEARSON	P2310309	21585303	Dial-4 Complete Kit	4,689.81
00658912	05/25/2023	3410013903	441000	V01900	NCS PEARSON	P2310309	21585303	Shipping	187.57

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<b>Check Total</b>									4,877.38
00658913	05/25/2023	1000025429	447000	V00082	PALMETTO PROPANE		921876	Propane	306.73
00658913	05/25/2023	1000025429	447000	V00082	PALMETTO PROPANE		921878	Propane	399.12
<b>Check Total</b>									705.85
00658914	05/25/2023	7860527021	466036	V00103	PINE PRESS OF LEXINGTON INC	P2313103	141298	2023 LTC NEWS LETTER	491.04
00658914	05/25/2023	7860027021	466036	V00103	PINE PRESS OF LEXINGTON INC	P2313103	141298	2023 LTC NEWS LETTER	1,195.10
<b>Check Total</b>									1,686.14
00658915	05/25/2023	7886027038	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2310943	10113	24'X40' CANVAS ROLL	24.96
00658915	05/25/2023	7974027038	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2310943	10113	24'X40' CANVAS ROLL	155.95
00658915	05/25/2023	7884027038	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2310943	10113	24'X40' CANVAS ROLL	140.03
00658915	05/25/2023	7884027038	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2310943	10113	Printhead includes 1 year warr	599.20
00658915	05/25/2023	7884027038	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2310943	10113	Standard Paper 24"x150' paper	128.29
00658915	05/25/2023	7884027038	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2310943	10113	Shipping and Handling	61.84
00658915	05/25/2023	7860527037	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2312522	10397	Printhead-610	599.20
00658915	05/25/2023	7743019037	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2312522	10397	Standard Poster Maker Paper	192.44
00658915	05/25/2023	7860527037	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2312522	10397	Shipping	71.25
<b>Check Total</b>									1,973.16
00658916	05/25/2023	2022018838	441000	V00911	REALLY GOOD STUFF	P2312929	8222602	Hand up totes	288.79
00658916	05/25/2023	2022018838	441000	V00911	REALLY GOOD STUFF	P2312929	8222602	Shipping and Processing Charge	43.32
<b>Check Total</b>									332.11
00658917	05/25/2023	2040022303	433200	Exxxxx	Employee		04.10.04.28.23	District Meetings	111.35
<b>Check Total</b>									111.35
00658918	05/25/2023	7866027025	466036	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2312815	38678	Yearbooks	1,518.33
00658918	05/25/2023	7866027025	466036	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2312815	38678	Additional Tax for Richland Co	15.26
<b>Check Total</b>									1,533.59
00658919	05/25/2023	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2208417	60466465.00	Victor I Helmet	594.28
00658919	05/25/2023	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2208417	60466465.00	chin strap upgrade	67.41
00658919	05/25/2023	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2208417	60466465.00	jaw pad	5.35

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00658919	05/25/2023	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2208417	60466465.00	Surge Shoulder Pad	847.44
00658919	05/25/2023	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2208417	60466465.00	Accessory Kit	242.89
00658919	05/25/2023	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2208417	60466465.00	freight	62.42
<b>Check Total</b>									1,819.79
00658920	05/25/2023	7886027023	466041	V00572	RYDIN DECAL	P2312487	PS-INV106735	2023-2024 PARENT PICKUP SHEETS	1,334.30
00658920	05/25/2023	7886027023	466041	V00572	RYDIN DECAL	P2312487	PS-INV106735	SHIPPING AND HANDLING CHARGES	45.00
<b>Check Total</b>									1,379.30
00658921	05/25/2023	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2300664	058988.CVRP	bus repairs on as needed basis	14,285.21
<b>Check Total</b>									14,285.21
00658922	05/25/2023	7802070043	466064	V00270	SC HIGH SCHOOL LEAGUE	P2313326	9426	SCHSL Additional Passes	175.00
<b>Check Total</b>									175.00
00658923	05/25/2023	1000011312	441000	V11535	SCHOOL DATEBOOKS INC	P2306150	S23-0251626	380 Books	1,371.27
<b>Check Total</b>									1,371.27
00658924	05/25/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312345	208132241406	School Smart Ruled Index Cards	13.10
00658924	05/25/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312345	208132241406	Post-it Super Sticky Easel Pad	411.84
00658924	05/25/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312345	208132241406	Post-it Super Sticky Large Not	155.04
00658924	05/25/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2312592	208132272495	Childcraft Heavy Duty Trucks	55.60
00658924	05/25/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2312592	208132272495	Giant Insects Stamp Set	19.12
00658924	05/25/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2312592	208132272495	Regular Craft Sticks	9.79
00658924	05/25/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2312592	208132272495	Assorted Color Craft Sticks	12.50
00658924	05/25/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2312592	208132272495	Jumbo Natural Craft Sticks	9.79
00658924	05/25/2023	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2312592	208132272495	Jumbo Assorted Color Craft Sti	10.41
00658924	05/25/2023	7750019037	466041	V16452	SCHOOL SPECIALTY LLC	P2311615	208132279136	ONIX Indoor Pickleballs, Orang	43.66
00658924	05/25/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2312841	208132307593	Elmer's Washable School Glue S	341.03
00658924	05/25/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2312841	208132307593	School Smart Value Drawing Pap	207.37
00658924	05/25/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2312841	208132307593	School Smart Value Drawing Pap	108.43
00658924	05/25/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2312841	208132307593	Roylco Make-A-Mask Animal Mask	123.07
00658924	05/25/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2312841	208132307593	Educational Insights Plastic F	195.81
00658924	05/25/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2312841	208132307593	Sax Origami Paper, 6-34 x 6-34	54.93
00658924	05/25/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2312841	208132307593	Jack Richeson Single-Pointed E	26.41

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00658924	05/25/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2312841	208132307593	Crayola Model Magic Modeling D	333.75
00658924	05/25/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2312841	208132307593	Glue Dots Removable Dots Value	60.13
00658924	05/25/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2312841	208132307593	Sakura Pentouch Paint Marker,	102.16
00658924	05/25/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2312841	208132307593	Sakura Pentouch Paint Marker,	102.16
00658924	05/25/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2312841	208132307593	Sax True Flow Heavy Body Acryl	35.18
00658924	05/25/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2312841	208132307593	Sax True Flow Heavy Body Acryl	35.18
00658924	05/25/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2312841	208132307593	Sax True Flow Heavy Body Acryl	70.36
00658924	05/25/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2312841	208132307593	Sax True Flow Heavy Body Acryl	201.67
00658924	05/25/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2312841	208132307593	Sax True Flow Heavy Body Acryl	213.06
00658924	05/25/2023	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2312841	208132307593	School Smart Classroom Bead Ki	74.90
00658924	05/25/2023	7750019026	466041	V16452	SCHOOL SPECIALTY LLC	P2312841	208132307593	School Smart Wood Yardstick, M	31.67
00658924	05/25/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2312834	208132307603	Tru-Ray Sulphite Construction	29.85
00658924	05/25/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2312834	208132307603	Tru-Ray Sulphite Construction	29.85
00658924	05/25/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2312834	208132307603	Tru-Ray Sulphite Construction	29.85
00658924	05/25/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2312834	208132307603	Tru-Ray Sulphite Construction	52.75
00658924	05/25/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2312834	208132307603	Tru-Ray Sulphite Construction	52.75
00658924	05/25/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2312834	208132307603	Tru-Ray Sulphite Construction	44.78
00658924	05/25/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2312834	208132307603	Tru-Ray Sulphite Construction	52.75
00658924	05/25/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2312834	208132307603	Tru-Ray Sulphite Construction	59.71
00658924	05/25/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2312834	208132307603	Tru-Ray Sulphite Construction	105.50
00658924	05/25/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2312834	208132307603	Tru-Ray Sulphite Construction	29.85
00658924	05/25/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2312834	208132307603	Tru-Ray Sulphite Construction	52.75
00658924	05/25/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312191	208132313150	KEVA Maple Planks	31.36
00658924	05/25/2023	2020011222	441000	V16452	SCHOOL SPECIALTY LLC	P2312983	208132325151	Junior Learning Rainbow Letter	1,507.93
00658924	05/25/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2312982	208132325524	Stand Up Stapler	27.73
00658924	05/25/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2312982	208132325524	Sea Creatures Stampers	19.12
00658924	05/25/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2312982	208132325524	Insect Stampers	19.12
00658924	05/25/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2312982	208132325524	Dinosaur Stampers	19.12
00658924	05/25/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2312982	208132325524	Holiday Stampers	19.12
00658924	05/25/2023	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2312982	208132325524	Uppercase Alphabet Stampers	46.25
00658924	05/25/2023	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2310970	208132326272	bubble gum 65 lb cardstock	53.82
<b>Check Total</b>									<b>5,342.08</b>
00658925	05/25/2023	7860527013	466041	V17796	SHANAHAH & COMPANY SPORTS MANA	P2312067	SS33123TP	BGBO-SATURN Jumbo Non-Woven Gr	590.64
00658925	05/25/2023	7860527013	466041	V17796	SHANAHAH & COMPANY SPORTS MANA	P2312067	SS33123TP	Set-Up Fee	58.85

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00658925	05/25/2023	7860527013	466041	V17796	SHANAHAH & COMPANY SPORTS MANA	P2312067	SS33123TP	Shipping Charge	103.23
<b>Check Total</b>									<b>752.72</b>
00658926	05/25/2023	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311841	224801	CAN DO FLOOR CLEANER	201.07
00658926	05/25/2023	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311841	224801	GLASS CLEANER	27.86
00658926	05/25/2023	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311841	224801	SUDS LAUNDRY DETERGENT	42.80
00658926	05/25/2023	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311841	224801	URINAL BLOCK CHERRY	35.41
00658926	05/25/2023	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311841	224801	URINAL SCREENS CHERRY	48.46
00658926	05/25/2023	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311841	224801	LEMON DISINFECTANT	107.41
00658926	05/25/2023	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311841	224801	BACIL ENZYME ODOR DIGESTER	119.43
00658926	05/25/2023	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311841	224801	ZIP FLOOR STRIPPER	980.66
00658926	05/25/2023	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311841	224801	EXQUISIT FLOOR WAX	2,214.90
00658926	05/25/2023	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311841	224801	SOFT N SILKY ANTIBACTERIAL BAG	417.30
00658926	05/25/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312218	224927	SUPER RAGS	138.03
00658926	05/25/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312218	224927	22" BLACK STRIPPING PADS	326.35
00658926	05/25/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312218	224927	20" WHITE SPRAY BUFFING PADS	65.54
00658926	05/25/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312217	224928	FLYING INSECT SPRAY	145.23
00658926	05/25/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312217	224928	ASSAULT LIQUID FIRE ANT KILLER	179.12
00658926	05/25/2023	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2312217	224928	WASP & HORNET SPRAY	96.81
<b>Check Total</b>									<b>5,146.38</b>
00658927	05/25/2023	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.17.2023	Apr2023 Fuel	4,466.94
<b>Check Total</b>									<b>4,466.94</b>
00658928	05/25/2023	1000011415	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.15-05.21.2023	36485.1, 36486.1	11.16
00658928	05/25/2023	7762027044	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.15-05.21.2023	36435.1	60.76
00658928	05/25/2023	1000011413	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.15-05.21.2023	36644.1-36644.4	60.76
<b>Check Total</b>									<b>132.68</b>
00658929	05/25/2023	3570017103	441000	V12149	TEACHER CREATED MATERIALS INC	P2311130	INV30163	ISBN 9798765922125	5,849.91
00658929	05/25/2023	3570017103	441000	V12149	TEACHER CREATED MATERIALS INC	P2311130	INV30163	ISBN 9798765923023	2,714.06
00658929	05/25/2023	3570017103	441000	V12149	TEACHER CREATED MATERIALS INC	P2311130	INV30163	ISBN 9798765922125	0.00
00658929	05/25/2023	3570017103	441000	V12149	TEACHER CREATED MATERIALS INC	P2311130	INV30163	Shipping and Handling	1,233.83
00658929	05/25/2023	3570017103	441000	V12149	TEACHER CREATED MATERIALS INC	P2311130	INV30163	Summer Scholars STEAM Supplies	5,849.91
00658929	05/25/2023	3570017103	441000	V12149	TEACHER CREATED MATERIALS INC	P2311130	INV30163	Sales Tax- California	1,089.69

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<b>Check Total</b>									16,737.40
00658930	05/25/2023	7860527013	466041	V10542	THE TROPHY & AWARDS CENTER	P2312404	26966	Plaques - SAT/ACT Achievement	528.42
00658930	05/25/2023	7860527013	466041	V10542	THE TROPHY & AWARDS CENTER	P2312404	26966	Engraved Plate for Volunteer o	5.35
00658930	05/25/2023	7860527013	466041	V10542	THE TROPHY & AWARDS CENTER	P2312404	26966	Engraved Plate for "Spirit of	8.03
00658930	05/25/2023	7860527013	466041	V10542	THE TROPHY & AWARDS CENTER	P2312404	26966	Plaque - 8 x 10 for Volunteer	35.36
00658930	05/25/2023	7924099813	466041	V10542	THE TROPHY & AWARDS CENTER	P2312854	26967	Plaques: 5 x 7 Chorus Awards	255.94
<b>Check Total</b>									833.10
00658931	05/25/2023	5027025320	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2210973	1964866	Selmer Tenor Saxophone, lacque	8,452.00
<b>Check Total</b>									8,452.00
00658932	05/25/2023	7887091011	466069	Exxxxx	Employee		05.18.23	Lacrosse Banquet supplies	94.86
<b>Check Total</b>									94.86
00658933	05/25/2023	2020022412	441000	V12479	ZANER BLOSER INC	P2310337	INVZB09869	Conferring in the Math Classro	290.00
<b>Check Total</b>									290.00
00658934	05/25/2023	7802079013	466099	V12375	BERKELEY COUNTY SCHOOL DISTRIC	P2313329	P2313329.GHS	Wrestling AAA Lower State 1st/	14.75
<b>Check Total</b>									14.75
00658935	05/25/2023	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.23	PHM.5702088110	102.00
00658935	05/25/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.23	PHE.5702088108	126.00
00658935	05/25/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.23	PHE.5702052000	185.00
00658935	05/25/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.23	PHE.5702051796	7,379.00
00658935	05/25/2023	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.23	RCE.5708004132	7,916.00
00658935	05/25/2023	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.23	PHE.5702051777	915.00
00658935	05/25/2023	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.23	PHM.5702051785	441.00
00658935	05/25/2023	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.23	PHM.5702051791	11,566.00
00658935	05/25/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.23	GHS.4900409679	1,354.00
00658935	05/25/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.23	GHS.4900409681	19,305.00
00658935	05/25/2023	1000025407	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.23	TR.4900409730	149.00
00658935	05/25/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.23	GHS.4900409712	1,456.00
00658935	05/25/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.23	GHS.4900409675	439.00
00658935	05/25/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.23	GHS.4900409686	72.00

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00658935	05/25/2023	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.23	RCE.9300051508	138.00
00658935	05/25/2023	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.23	BWM-9300039298	13,265.00
00658935	05/25/2023	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.23	RCE.9300064722	105.00
00658935	05/25/2023	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.23	ghs.9300073506	2,713.00
<b>Check Total</b>									<b>67,626.00</b>
00658936	05/25/2023	7943027044	466099	V14411	MOTHERS AGAINST DRUNK DRIVING	P2313325	5-16.23	Donation from River Bluff High	550.00
<b>Check Total</b>									<b>550.00</b>
00658937	05/25/2023	7802080030	466099	V01322	PINE RIDGE MIDDLE SCHOOL	P2313330	P2313330.PMS	2023 Yellow Jacket Jamboree	150.00
<b>Check Total</b>									<b>150.00</b>
00658938	05/25/2023	7802075013	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2313350	P2313350.GHS	North South All Star Softball	100.00
<b>Check Total</b>									<b>100.00</b>
00658939	05/25/2023	7733019037	466064	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2313287	P2313287.CSM	CK# 1553	280.00
00658939	05/25/2023	7735027037	466099	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2313287	P2313287.CSM	CK# 1555	90.00
<b>Check Total</b>									<b>370.00</b>
00658940	05/25/2023	1000011312	433200	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.15-05.21.2023	36195.1-36195.2	74.40
00658940	05/25/2023	7988027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.15-05.21.2023	36292.1	344.72
00658940	05/25/2023	7939027042	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.15-05.21.2023	36514.1-36514.3	79.36
00658940	05/25/2023	1000011343	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.15-05.21.2023	36563.1,36511.1,36562.1	79.36
00658940	05/25/2023	1000011456	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.15-05.21.2023	36542.1	21.08
00658940	05/25/2023	7745027022	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.15-05.21.2023	36304.1	27.28
00658940	05/25/2023	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.15-05.21.2023	36575.1	18.60
00658940	05/25/2023	7991027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.15-05.21.2023	36297.1	45.88
00658940	05/25/2023	7701027031	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.15-05.21.2023	36327.1,36337.1-2,36338.1	44.64
00658940	05/25/2023	2040025103	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.15-05.21.2023	36509.1	28.52
<b>Check Total</b>									<b>763.84</b>
00658941	05/25/2023	1000025408	447000	V00082	PALMETTO PROPANE		923063	Diesel Fuel	316.39
<b>Check Total</b>									<b>316.39</b>
00658942	05/25/2023	7866027044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2313363	P2313363.RBH	Imprest #1485	125.00

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00658942	05/25/2023	7825027044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2313363	P2313363.RBH	Imprest #1486	100.00
00658942	05/25/2023	7825027044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2313363	P2313363.RBH	Imprest #1487	125.00
00658942	05/25/2023	7825027044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2313363	P2313363.RBH	Imprest #1488	125.00
00658942	05/25/2023	7825027044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2313363	P2313363.RBH	Imprest #1489	125.00
00658942	05/25/2023	7891027044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2313363	P2313363.RBH	Imprest #1490	25.00
<b>Check Total</b>									625.00
00658943	05/25/2023	7886027012	466099	V00343	CAPITOL TOURS	P2309574	CBL28595.FINAL	Deposit	285.20
00658943	05/25/2023	7886027012	466099	V00343	CAPITOL TOURS	P2309574	CBL28595.FINAL	Balance Due day of Field Trip	2,566.80
<b>Check Total</b>									2,852.00
00658944	05/26/2023	1000025430	441020	V16511	BATTERIES PLUS LLC	P2312850	P62579559	NEW PMS - Batteries 12V Lead	770.95
00658944	05/26/2023	1000025430	441020	V16511	BATTERIES PLUS LLC	P2312850	P62579559	Batteries 12V 8AH Lead	815.60
<b>Check Total</b>									1,586.55
00658945	05/26/2023	1000014446	433200	Exxxxx	Employee		05.07.05.10.23	IB FLIBS Conf	241.50
<b>Check Total</b>									241.50
00658946	05/26/2023	1000021107	433200	Exxxxx	Employee		04.10.04.28.23	Serving students and families	156.55
<b>Check Total</b>									156.55
00658947	05/26/2023	7887073013	466041	V13255	BSN SPORTS	P2311341	921353258	GR-B-Core Hood Tee	65.00
00658947	05/26/2023	7887073013	466041	V13255	BSN SPORTS	P2311341	921353258	GR-B-Core Hood Tee 3X	54.04
00658947	05/26/2023	7887073013	466041	V13255	BSN SPORTS	P2311341	921353258	Red Heavy Cotton 100% Tshirt	531.79
00658947	05/26/2023	7887073013	466041	V13255	BSN SPORTS	P2311341	921353258	Red Heavy Cotton 100% Tshirt 2	44.51
00658947	05/26/2023	7887073013	466041	V13255	BSN SPORTS	P2311341	921353258	Red Heavy Cotton 100% Tshirt 3	39.32
00658947	05/26/2023	7887073013	466041	V13255	BSN SPORTS	P2311341	921353258	GR-B-Core SS Hood Tee	145.31
00658947	05/26/2023	7887073013	466041	V13255	BSN SPORTS	P2311341	921353258	GR-B-Core SS Hood Tee 2X	26.05
00658947	05/26/2023	7887073013	466041	V13255	BSN SPORTS	P2311341	921353258	External Decoration 1	0.00
00658947	05/26/2023	7887073013	466041	V13255	BSN SPORTS	P2311341	921353258	External Decoration 2	0.00
00658947	05/26/2023	7887073013	466099	V13255	BSN SPORTS	P2311341	921353258	Shipping	59.29
<b>Check Total</b>									965.31
00658948	05/26/2023	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2312633	LEX-23-1076	Russian Interpreter for Zoom m	130.00



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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>									130.00
00658949	05/26/2023	1000025427	441020	V01395	CITY ELECTRIC SUPPLY CO	P2312293	LEX/185236	WKHS - Satco Lamps	379.43
<b>Check Total</b>									379.43
00658950	05/26/2023	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311837	338843	BOWL MOP	3.61
00658950	05/26/2023	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311837	338843	MICROFIBER TOWELS	20.94
00658950	05/26/2023	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311837	338843	LOBBY DUST PAN	41.87
00658950	05/26/2023	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311837	338843	WET FLOOR SIGN	18.60
00658950	05/26/2023	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311837	338843	NITRILE GLOVES MEDIUM	500.76
00658950	05/26/2023	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311837	338843	NITRILE GLOVES LARGE	500.76
00658950	05/26/2023	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2311837	338843	32 OZ BOTTLE	8.43
<b>Check Total</b>									1,094.97
00658951	05/26/2023	7802078013	466034	V02758	DARNELL, STEVE		WSOCC.GI.02.17.2	Athletic Official	25.00
<b>Check Total</b>									25.00
00658952	05/26/2023	1000014446	433200	Exxxxx	Employee		05.07.05.10.23	IB FLIBS Conf	241.50
<b>Check Total</b>									241.50
00658953	05/26/2023	7811027044	466041	V00322	DECA	P2311538	77867	Men's Official DECA Blazer 34S	80.00
00658953	05/26/2023	7811027044	466041	V00322	DECA	P2311538	77867	Shipping	5.75
<b>Check Total</b>									85.75
00658954	05/26/2023	1000014446	433200	Exxxxx	Employee		05.07.05.10.23	IB FLIBS Conference, FL	241.50
<b>Check Total</b>									241.50
00658955	05/26/2023	7748019044	466041	V17739	FASE INC	P2310498	00208	Bornoff???'s Finger Patterns	416.06
00658955	05/26/2023	1000014144	441000	V17739	FASE INC	P2310498	00208	Bornoff???'s Finger Patterns	11.94
00658955	05/26/2023	7748019044	466041	V17739	FASE INC	P2310498	00208	Shipping	11.34
<b>Check Total</b>									439.34
00658956	05/26/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	WALMART	31.29
00658956	05/26/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	PUBLIX	120.77
00658956	05/26/2023	7860527027	466099	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	HOME DEPOT	744.72

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00658956	05/26/2023	7730019027	466041	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	JROTC.COM	309.15
00658956	05/26/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	CAROLINA WINGS	64.73
00658956	05/26/2023	7730019027	466041	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	GLENDALE PARADE STORE	124.66
00658956	05/26/2023	7860527027	466045	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	QUICKBOOKS	32.10
00658956	05/26/2023	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	CHEF STORE	476.25
00658956	05/26/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	WALMART	18.23
00658956	05/26/2023	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	SAM'S CLUB	452.21
00658956	05/26/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	PUBLIX	42.99
00658956	05/26/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	LOWES	49.63
00658956	05/26/2023	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	AMAZON	142.94
00658956	05/26/2023	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	WALMART	309.99
00658956	05/26/2023	2080011527	433200	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	AMERICAN AIRLINES	44.00
00658956	05/26/2023	2080011527	433100	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	AMERICAN AIRLINES	250.00
00658956	05/26/2023	7781027027	466031	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	AMERICAN AIRLINES	56.00
00658956	05/26/2023	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	JIFFY SHIRTS	92.00
00658956	05/26/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	AMAZON	291.34
00658956	05/26/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	SAM'S CLUB	90.24
00658956	05/26/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	AMAZON	201.64
00658956	05/26/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	WALMART.COM	74.41
00658956	05/26/2023	7928527027	466064	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	BEST WESTERN	378.00
00658956	05/26/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	PUBLIX	45.99
00658956	05/26/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	BILINGUAL DICTIONARIES	354.75
00658956	05/26/2023	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	ATHENS PAPER	165.56
00658956	05/26/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	SAM'S	15.87
00658956	05/26/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	WALMART	64.24
00658956	05/26/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	PUBLIX	25.99
00658956	05/26/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	DOMINO'S	58.79
00658956	05/26/2023	7891527027	466069	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	AMAZON	77.01
00658956	05/26/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	WALMART	19.48
00658956	05/26/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	WALMART	49.33
00658956	05/26/2023	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	SHELL	86.00
00658956	05/26/2023	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	SHELL	-0.86
00658956	05/26/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	DOMINO'S	104.41
00658956	05/26/2023	7860527027	466032	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	A LOFT HOTEL	952.44

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00658956	05/26/2023	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	PUBLIX	75.00
00658956	05/26/2023	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2313365	WKH.6608.05.23	WALMART	76.39
00658956	05/26/2023	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	FOOD LION	15.48
00658956	05/26/2023	7983027027	466069	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	ZAXBY'S	424.20
00658956	05/26/2023	7983027027	466069	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	SAM'S CLUB	89.32
00658956	05/26/2023	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	WALMART	135.61
00658956	05/26/2023	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	CROWN AWARDS	208.16
00658956	05/26/2023	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	HOBBY LOBBY	21.36
00658956	05/26/2023	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	SHELL	74.64
00658956	05/26/2023	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	SHELL	-0.75
00658956	05/26/2023	7794027027	466069	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	SAM'S CLUB	125.18
00658956	05/26/2023	7983027027	466069	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	MARCO'S PIZZA	171.20
00658956	05/26/2023	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	FLYING J'S	58.29
00658956	05/26/2023	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	FLYING J'S	55.10
00658956	05/26/2023	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	WALMART	415.92
00658956	05/26/2023	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	WENDY'S	50.41
00658956	05/26/2023	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	CHICK-FIL-A	112.21
00658956	05/26/2023	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	SHAKE SHACK	157.14
00658956	05/26/2023	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	ANDRETTI INDOOR KARTING & GAME	178.61
00658956	05/26/2023	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	LONGHORN STEAKHOUSE	229.05
00658956	05/26/2023	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	ZAXBYS	93.68
00658956	05/26/2023	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	ROSEN CENTER HOTEL	112.00
00658956	05/26/2023	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	SHELL / QUICK PANTRY	28.42
00658956	05/26/2023	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	SHELL	50.00
00658956	05/26/2023	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	SHELL	57.57
00658956	05/26/2023	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	LOUISVILLE BATS	528.00
00658956	05/26/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	CHEF STORE	859.82
00658956	05/26/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	SAMS CLUB	146.40
00658956	05/26/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	QUICKLUTION	139.00
00658956	05/26/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	AMAZON	54.21
00658956	05/26/2023	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	AMAZON	21.76
00658956	05/26/2023	7891527027	466041	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	AMAZON	222.94
00658956	05/26/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	AMAZON	28.86
00658956	05/26/2023	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	AMAZON	84.10

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00658956	05/26/2023	7841827027	466041	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	AMAZON	294.16
00658956	05/26/2023	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	AMAZON	64.63
00658956	05/26/2023	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	AMAZON	189.44
00658956	05/26/2023	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	AMAZON	133.07
00658956	05/26/2023	7781019027	466031	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	AMERICAN AIRLINES	2,527.20
00658956	05/26/2023	7841827027	466041	V15897	FIRST COMMUNITY BANK	P2313364	WKH.6616.05.23	AMAZON	50.54
<b>Check Total</b>									14,774.61
00658957	05/26/2023	1000022227	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2310091	649583F	library books (see attached qu	88.10
<b>Check Total</b>									88.10
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Business Source Standard Book	20.80
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Elmer's All-Purpose Washable G	173.55
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Elmer's Washable School Glue	6.03
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Crayola Presharpened Colored P	182.97
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Crayola Fine Tip Classic Marke	239.14
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Crayola Classic Colors Broad L	245.56
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Sharpie Pen-style Permanent Ma	45.61
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Sharpie Precision Permanent Ma	45.61
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Sharpie Fine Point Permanent M	38.91
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	BIC Intensity Permanent Marker	114.79
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Expo Large Barrel Dry-Erase Ma	57.31
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Expo Large Barrel Dry-Erase Ma	37.19
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Expo Whiteboard Cleaner	29.37
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Lorell Cloth Dry-erase Board E	18.62
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Business Source Magnetic Grip	22.47
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Officemate Paper Clips	6.81
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Officemate Giant Paper Clips	30.33
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Business Source Fold-back Bind	3.56
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Business Source Fold-back Bind	0.96
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Business Source Fold-back Bind	2.31
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Business Source Fold-back Bind	4.94
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Bostitch QuietSharp 6 Heavy Du	324.05
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Business Source Quality Rubber	8.13
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Integra Pink Pencil Eraser	5.78

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00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	BIC Wite-Out EZ CORRECT Correc	10.46
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Tombow Mono Hybrid-Style Corre	9.10
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Wite-Out Wite Out 2-in1 Correc	14.01
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Business Source 12' Ruler	7.28
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Westcott Metal Edge EnglishMet	10.70
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Westcott Stainless Steel 8' St	39.06
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Business Source Top-Loading Po	56.98
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Business Source Power Duster	24.39
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Business Source Ruled Index Ca	8.83
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Pendaflex Essentials 13 Tab Cu	14.15
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Pendaflex Double Stuff 13 Tab	13.74
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Smead SuperTab 13 Tab Cut Lett	90.84
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	TOPS The Legal Pad Writing Pad	19.84
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Quality Park Standard Inter-de	61.82
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Quality Park High Bulk 10x13 K	64.20
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Crayola Regular-Size Crayons	24.91
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Business Source Invisible Tape	110.21
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Sparco 5' Kids Pointed End Sci	28.50
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Pacon Laser Printable Multipur	64.63
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Scotch Two-tone Desktop Office	20.42
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Bostitch Classic Metal Stapler	55.43
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Swingline SF 4 Premium Staples	41.73
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Averyreg Easy Peelreg Address	80.25
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Averyreg Adhesive Name Badges	83.01
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Business Source Nickel-plated	0.73
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	LEE Sortkwik Fingertip Moisten	3.31
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Highland Economy Masking Tape	18.30
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Scotch Heavy-Duty Shipping Pa	35.87
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Scotch Sure Start Packaging Ta	8.86
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Neenah Inkjet, Laser Printable	225.02
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Prang Construction Paper	20.37
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Dixon Woodcase No2 Eraser Penc	167.13
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Post-itreg Arrow Flags	6.08
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Business Source 3-Hole Adjusta	9.34

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00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	BIC Gel-ocity 7mm Retractable	13.12
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	BIC Gel-ocity 7mm Retractable	13.12
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Smartchoice Inkjet, Laser Copy	47.34
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Astrobrights Inkjet, Laser Col	50.77
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Business Source Letter Recycle	63.09
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Business Source Letter Recycle	11.75
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Oxford Letter Recycled Pocket	66.35
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Business Source Letter Recycle	23.50
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Oxford Letter Recycled Pocket	88.47
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Oxford Letter Recycled Pocket	31.19
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-0	Oxford Letter Recycled Pocket	12.48
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-1	Sharpie Large Barrel Permanent	46.96
00658958	05/26/2023	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2311373	1039668-1	BIC Brite Liner Highlighter, A	80.89
00658958	05/26/2023	2250017103	441011	V00549	FORMS AND SUPPLY INC (FSI)	P2210371	6084694-1	Business Source White Index ca	24.88
<b>Check Total</b>									3,688.21
00658959	05/26/2023	2250025414	441020	V00477	GRAYBAR ELECTRIC CO INC	P2313318	933124145	GES Portable - Lithonia Lighti	332.69
<b>Check Total</b>									332.69
00658960	05/26/2023	5314025337	443000	V00615	GUMDROP BOOKS	P2309751	PINV138530	Carolina Springs Middle School	4,899.79
<b>Check Total</b>									4,899.79
00658961	05/26/2023	1000026693	433200	Exxxxx	Employee		05.14.05.18.23	PSUG Conf	539.75
<b>Check Total</b>									539.75
00658962	05/26/2023	1000025412	441020	V15321	H L SHEALY CO	P2313269	2697482	LES,MGES - Generic Roundup 2 1	87.74
00658962	05/26/2023	1000025442	441020	V15321	H L SHEALY CO	P2313269	2697482	LES,MGES - Generic Roundup 2 1	87.74
00658962	05/26/2023	1000025441	441020	V15321	H L SHEALY CO	P2313269	2697482	RCES,PHES - Generic Roundup 2	87.74
00658962	05/26/2023	1000025435	441020	V15321	H L SHEALY CO	P2313269	2697482	RCES,PHES - Generic Roundup 2	87.74
00658962	05/26/2023	1000025414	441020	V15321	H L SHEALY CO	P2313269	2697482	DES,GES - Generic Roundup 2 1/	87.74
00658962	05/26/2023	1000025445	441020	V15321	H L SHEALY CO	P2313269	2697482	DES,GES - Generic Roundup 2 1/	87.74
00658962	05/26/2023	1000025438	441020	V15321	H L SHEALY CO	P2313269	2697482	PES,CSES - Generic Roundup 2 1	87.74
00658962	05/26/2023	1000025416	441020	V15321	H L SHEALY CO	P2313269	2697482	PES,CSES - Generic Roundup 2 1	87.74
00658962	05/26/2023	1000025427	441020	V15321	H L SHEALY CO	P2313269	2697482	WKES,WKHS - Generic Roundup 2	87.74
00658962	05/26/2023	1000025425	441020	V15321	H L SHEALY CO	P2313269	2697482	WKES,WKHS - Generic Roundup 2	87.74

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00658962	05/26/2023	1000025415	441020	V15321	H L SHEALY CO	P2313269	2697482	PHS,GHS - Generic Roundup 2 1/	87.74
00658962	05/26/2023	1000025413	441020	V15321	H L SHEALY CO	P2313269	2697482	PHS,GHS - Generic Roundup 2 1/	87.74
00658962	05/26/2023	1000025411	441020	V15321	H L SHEALY CO	P2313269	2697482	LHS,RBHS - Generic Roundup 2 1	87.74
00658962	05/26/2023	1000025444	441020	V15321	H L SHEALY CO	P2313269	2697482	LHS,RBHS - Generic Roundup 2 1	87.74
00658962	05/26/2023	1000025443	441020	V15321	H L SHEALY CO	P2313269	2697482	LSMS,MGMS - Generic Roundup 2	87.74
00658962	05/26/2023	1000025420	441020	V15321	H L SHEALY CO	P2313269	2697482	LSMS,MGMS - Generic Roundup 2	87.74
<b>Check Total</b>									1,403.84
00658963	05/26/2023	7802070011	466041	V12515	HEALY AWARDS INC	P2307379	INV073580	8x10 Senior Awards	11.11
00658963	05/26/2023	7802070011	466041	V12515	HEALY AWARDS INC	P2307379	INV073580	8x10 Varsity Achievement Award	77.77
00658963	05/26/2023	7802070011	466041	V12515	HEALY AWARDS INC	P2307379	INV073580	8.5x8.5 JV Achievement Awards	50.48
00658963	05/26/2023	7802070011	466041	V12515	HEALY AWARDS INC	P2307379	INV073580	9x12 Allen Whitacre Awards	42.30
00658963	05/26/2023	7802070011	466041	V12515	HEALY AWARDS INC	P2307379	INV074220	8.5x8.5 JV Achievement Awards	138.82
<b>Check Total</b>									320.48
00658964	05/26/2023	3971011239	441000	V12508	HEINEMANN	P2310237	9303868	Reading Strategy Books 2.0	322.00
00658964	05/26/2023	3971011239	441000	V12508	HEINEMANN	P2310237	9303868	Shipping Charges	37.03
00658964	05/26/2023	3971022403	441000	V12508	HEINEMANN	P2312930	9304852	ISBN 978-0-325-12005-8	300.00
00658964	05/26/2023	3971022403	441000	V12508	HEINEMANN	P2312930	9304852	shipping	34.50
00658964	05/26/2023	2020011222	441000	V12508	HEINEMANN	P2312955	9305000	Math by the Book: Third Grade	295.00
00658964	05/26/2023	2020011222	441000	V12508	HEINEMANN	P2312955	9305000	Math by the Book: Second Grade	295.00
00658964	05/26/2023	2020011222	441000	V12508	HEINEMANN	P2312955	9305000	Math by the Book: Fourth Grade	236.00
00658964	05/26/2023	2020011222	441000	V12508	HEINEMANN	P2312955	9305000	Math by the Book: Fifth Grade	236.00
00658964	05/26/2023	2020011222	441000	V12508	HEINEMANN	P2312955	9305000	Shipping	122.13
<b>Check Total</b>									1,877.66
00658965	05/26/2023	1000021326	441000	V01292	HENRY SCHEIN INC	P2312727	37546951	Bzk Towelettes	34.56
00658965	05/26/2023	1000021326	441000	V01292	HENRY SCHEIN INC	P2312727	37546951	Bandage Curad Adhesive Fa 2x4"	28.57
00658965	05/26/2023	1000021326	441000	V01292	HENRY SCHEIN INC	P2312727	37546951	Flexible Bandages LF 1"x3"	55.73
00658965	05/26/2023	1000021326	441000	V01292	HENRY SCHEIN INC	P2312727	37546951	Angel Soft Facial Tissue	18.30
00658965	05/26/2023	1000021326	441000	V01292	HENRY SCHEIN INC	P2312727	37546951	Fingertip Fabric Bandage	13.61
00658965	05/26/2023	1000021326	441000	V01292	HENRY SCHEIN INC	P2312727	37546951	Non Adhering Pad 3"x4"	10.03
00658965	05/26/2023	1000021326	441000	V01292	HENRY SCHEIN INC	P2312727	37546951	Super-Band Bandages Finge Larg	9.03
00658965	05/26/2023	1000021326	441000	V01292	HENRY SCHEIN INC	P2312727	37546951	Bandage Flexible Knuckle 3"	24.08
00658965	05/26/2023	1000021326	441000	V01292	HENRY SCHEIN INC	P2312727	37546951	Table Paper Economy smoot 18"x	49.85

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00658965	05/26/2023	1000021326	441000	V01292	HENRY SCHEIN INC	P2312727	37546951	Cups Plastic 5oz white	37.17
00658965	05/26/2023	1000021326	441000	V01292	HENRY SCHEIN INC	P2312727	37546951	Super-Band Four Wing 50/bx	60.03
00658965	05/26/2023	1000021326	441000	V01292	HENRY SCHEIN INC	P2312727	37546951	NonAdherent Pads w/Adhes 3x4	18.06
<b>Check Total</b>									<b>359.02</b>
00658966	05/26/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3240	LCD BACK COVER	49.99
00658966	05/26/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3240	KEYBOARD	69.99
00658966	05/26/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3240	PALMREST ASSEMBLY WITH KB	69.99
00658966	05/26/2023	7725019029	466037	V16368	IFIXYOURI CORP	P2302019	3240	LCD TOUCH PANEL SCREEN	849.95
<b>Check Total</b>									<b>1,039.92</b>
00658967	05/26/2023	3260011303	441000	V00299	INSECT LORE	P2311919	INV1990392	Ladybugs- 2 tubes of ladybug 1	64.18
00658967	05/26/2023	3260011303	441000	V00299	INSECT LORE	P2311919	INV1990392	Ladybugs: one tube of ladybug	21.39
00658967	05/26/2023	3260011303	441000	V00299	INSECT LORE	P2311919	INV1990392	Shipping	9.58
<b>Check Total</b>									<b>95.15</b>
00658968	05/26/2023	2040021503	433200	Exxxxx	Employee		04.12.04.26.23	OT/PT Services	19.65
<b>Check Total</b>									<b>19.65</b>
00658969	05/26/2023	7743019023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2312776	695249051523	LL526 Space Saver Color-Chang	2,541.19
00658969	05/26/2023	7886027023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2312776	695249051523	LC856 Alphabet Sounds Teaching	1,011.42
00658969	05/26/2023	7886027023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2312776	695249051523	LA627 Teaching Tubs Storage Ra	406.55
00658969	05/26/2023	7886027023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2312776	695249051523	Light Table Manipulative Cente	604.82
00658969	05/26/2023	7886027023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2312776	695249051523	LC695X Light Table Math Trays	203.25
00658969	05/26/2023	7886027023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2312776	695249051523	PP777 Create a Path Magnetic C	355.72
00658969	05/26/2023	3410013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312969	712774051723	Calming Colors Easy-Clean Room	232.78
<b>Check Total</b>									<b>5,355.73</b>
00658970	05/26/2023	1000026693	433200	Exxxxx	Employee		05.14.05.18.23	PSUG Conf	544.99
<b>Check Total</b>									<b>544.99</b>
00658971	05/26/2023	7758027040	466041	V16926	MACIE PUBLISHING COMPANY	P2312519	20880	KINGSLEY KOLOR RECORDER - CHOI	791.05
<b>Check Total</b>									<b>791.05</b>
00658972	05/26/2023	5314025326	443000	V01500	MACKIN LIBRARY MEDIA	P2308370	803676	WKMS Per Pupil Funding	1,239.30



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00658972	05/26/2023	5314025326	443000	V01500	MACKIN LIBRARY MEDIA	P2308370	803871	WKMS Per Pupil Funding	26.76
<b>Check Total</b>									<b>1,266.06</b>
00658973	05/26/2023	1000026693	433200	Exxxxx	Employee		04.12.05.16.23	Training/ Tech.& Innovation	51.75
<b>Check Total</b>									<b>51.75</b>
00658974	05/26/2023	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2308006	566633	Evermore, arr. Michael Brown (	40.00
00658974	05/26/2023	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2308006	566633	Score, Appalachian Morning, Sh	19.20
00658974	05/26/2023	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2308006	566633	Score, Jubilus, Van der Roost	87.00
00658974	05/26/2023	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2308006	566633	Score, Melodious Thunk, Biedne	90.00
00658974	05/26/2023	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2308006	566633	Score, Khan, Giroux (Musica Pr	60.00
<b>Check Total</b>									<b>296.20</b>
00658975	05/26/2023	1000011341	441000	V15036	PIONEER VALLEY BOOKS	P2310376	I249380	Class pack building up phonics	750.01
00658975	05/26/2023	1000011341	441000	V15036	PIONEER VALLEY BOOKS	P2310376	I249380	Building up Phonics storybooks	260.00
00658975	05/26/2023	1000011341	443000	V15036	PIONEER VALLEY BOOKS	P2310376	I249380	Class pack On Our Way Phonics	309.38
00658975	05/26/2023	7743019041	466041	V15036	PIONEER VALLEY BOOKS	P2310376	I249380	Class pack On Our Way Phonics	238.73
00658975	05/26/2023	1000011341	441000	V15036	PIONEER VALLEY BOOKS	P2310376	I249380	Class pack On Our Way Phonics	201.88
00658975	05/26/2023	7743019041	466041	V15036	PIONEER VALLEY BOOKS	P2310376	I249380	On Our Way Phonics Storybooks	260.00
00658975	05/26/2023	7743019041	466041	V15036	PIONEER VALLEY BOOKS	P2310376	I249380	Shipping and handling	161.60
<b>Check Total</b>									<b>2,181.60</b>
00658976	05/26/2023	1000025411	441020	V12998	PRICES COUNTRY STORE	P2313268	388043	LHS - 34-0-0 Fertilizer	170.56
00658976	05/26/2023	1000025429	441020	V12998	PRICES COUNTRY STORE	P2313268	388043	GMS - 34-0-0 Fertilizer	256.00
00658976	05/26/2023	1000025413	441020	V12998	PRICES COUNTRY STORE	P2313268	388043	GHS - 34-0-0 Fertilizer	85.33
00658976	05/26/2023	1000025415	441020	V12998	PRICES COUNTRY STORE	P2313268	388043	PHS - 34-0-0 Fertilizer	136.61
00658976	05/26/2023	1000025427	441020	V12998	PRICES COUNTRY STORE	P2313268	388043	WKHS - 34-0-0 Fertilizer	85.33
00658976	05/26/2023	1000025426	441020	V12998	PRICES COUNTRY STORE	P2313268	388043	WKMS - 34-0-0 Fertilizer	68.27
00658976	05/26/2023	1000025428	441020	V12998	PRICES COUNTRY STORE	P2313268	388043	MES - 34-0-0 Fertilizer	34.13
00658976	05/26/2023	1000025442	441020	V12998	PRICES COUNTRY STORE	P2313268	388043	MGES - 34-0-0 Fertilizer	34.13
00658976	05/26/2023	1000025437	441020	V12998	PRICES COUNTRY STORE	P2313268	388043	CSMS - 34-0-0 Fertilizer	68.27
00658976	05/26/2023	1000025420	441020	V12998	PRICES COUNTRY STORE	P2313268	388043	LMS - 34-0-0 Fertilizer	68.27
00658976	05/26/2023	1000025443	441020	V12998	PRICES COUNTRY STORE	P2313268	388043	MGMS - 34-0-0 Fertilizer	68.27
00658976	05/26/2023	1000025434	441020	V12998	PRICES COUNTRY STORE	P2313268	388043	PHMS - 34-0-0 Fertilizer	68.27
00658976	05/26/2023	1000025446	441020	V12998	PRICES COUNTRY STORE	P2313268	388043	BMS - 34-0-0 Fertilizer	68.27

**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>
00658976	05/26/2023	1000025444	441020	V12998	PRICES COUNTRY STORE	P2313268	388043	RBHS - 34-0-0 Fertilizer	204.80
00658976	05/26/2023	1000025430	441020	V12998	PRICES COUNTRY STORE	P2313268	388043	PMS - 34-0-0 Fertilizer #50	68.27
00658976	05/26/2023	1000025420	441020	V12998	PRICES COUNTRY STORE	P2313268	388043	LSMS - 34-0-0 Fertilizer #50	68.27
<b>Check Total</b>									<b>1,553.05</b>
00658977	05/26/2023	7893027027	466069	Exxxxx	Employee		05.17.23	WK HOSA Awards Dinner	218.37
<b>Check Total</b>									<b>218.37</b>
00658978	05/26/2023	2040012603	433200	Exxxxx	Employee		04.13.23	Speech/Lang Services	14.41
<b>Check Total</b>									<b>14.41</b>
00658979	05/26/2023	7991027127	466069	Exxxxx	Employee		05.19.23	Author Celebration lunch	230.86
<b>Check Total</b>									<b>230.86</b>
00658980	05/26/2023	1000026693	433200	Exxxxx	Employee		04.12.05.22.23	Various duties for IT Dept.	194.54
<b>Check Total</b>									<b>194.54</b>
00658981	05/26/2023	7896019020	466064	V00531	SC FFA ASSOC	P2313371	SCFFA800-LMS	2023 SC FFA State convention f	100.00
00658981	05/26/2023	7896019020	466064	V00531	SC FFA ASSOC	P2313371	SCFFA800-LMS	2023 SC FFA STate Convention:	30.00
00658981	05/26/2023	7896019020	466064	V00531	SC FFA ASSOC	P2313371	SCFFA800-LMS	2023 SC FFA STate Convention:W	30.00
00658981	05/26/2023	7896019020	466064	V00531	SC FFA ASSOC	P2313371	SCFFA800-LMS	2023 SC FFA STate Convention:	26.00
<b>Check Total</b>									<b>186.00</b>
00658982	05/26/2023	7802077027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2313374	9724	State track entries for three	75.00
00658982	05/26/2023	7802077027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2313374	9724	State track entries for three	75.00
<b>Check Total</b>									<b>150.00</b>
00658983	05/26/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304947	208131543380	Sticky note, 6x8, 45 sheets pe	42.15
00658983	05/26/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304947	208131543380	Plate, paper, 9", pk/100	28.99
00658983	05/26/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304947	208131543380	Clipboard	106.20
00658983	05/26/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304947	208131543380	Chart paper, pk/4	361.57
00658983	05/26/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304947	208131543380	Sticky dot, circle sticker ass	70.30
00658983	05/26/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304947	208131543380	Bag, plastic bags, case of 250	40.82
00658983	05/26/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304947	208131543380	Bag, freezer bag, quart size,	101.95
00658983	05/26/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304947	208131543380	Bag, freezer bag, gallon size,	156.47

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00658983	05/26/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304947	208131543380	Bag, sealable plastic freezer	51.95
00658983	05/26/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304947	208131543380	Spoon, case of 1000	25.94
00658983	05/26/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304947	208131543380	Cups, plastic, 5 oz., pk/100	7.16
00658983	05/26/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304947	208131543380	Water beads, dry; pk/12	33.10
00658983	05/26/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304947	208131543380	Fastener tape, hook and loop,	177.18
00658983	05/26/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304947	208131543380	Dice, white, 5/8 inch, set of	46.21
00658983	05/26/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304947	208131543380	Markers, chart, colored; set o	15.22
00658983	05/26/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304947	208131543380	Battery, 9V	50.51
00658983	05/26/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311693	208132308087	Storex Large Interlocking Book	467.12
00658983	05/26/2023	3971011303	441000	V16452	SCHOOL SPECIALTY LLC	P2311693	208132308087	Storex Interlocking Book Bins,	394.30
<b>Check Total</b>									2,177.14
00658984	05/26/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	142027	Regular Armed Security Service	9,369.64
<b>Check Total</b>									9,369.64
00658985	05/26/2023	7863027014	466035	V01207	SHRED WITH US	P2301344	271984	Onsite Security Console Fee	4.50
00658985	05/26/2023	7863027014	466035	V01207	SHRED WITH US	P2301344	271984	Onsite Shredding Service	19.99
00658985	05/26/2023	7993027028	466035	V01207	SHRED WITH US	P2307645	271989	Onsite Security Console	4.50
00658985	05/26/2023	7993027028	466035	V01207	SHRED WITH US	P2307645	271989	Onsite Shredding Service Minim	19.99
00658985	05/26/2023	7743019022	466035	V01207	SHRED WITH US	P2300641	271990	On-site shredding service mini	19.99
00658985	05/26/2023	7743019022	466035	V01207	SHRED WITH US	P2300641	271990	On-site sixty-five (65) gallon	5.50
00658985	05/26/2023	7863027035	466035	V01207	SHRED WITH US	P2300471	271991	On-site security console	4.50
00658985	05/26/2023	7863027035	466035	V01207	SHRED WITH US	P2300471	271991	On-site shredding service mini	19.99
00658985	05/26/2023	7796027034	466035	V01207	SHRED WITH US	P2302342	271992	2 onsite security console rent	9.00
00658985	05/26/2023	7796027034	466035	V01207	SHRED WITH US	P2302342	271992	Shredding charges for shreddin	19.99
<b>Check Total</b>									127.95
00658986	05/26/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2103	5th/6th gen-Glass/Digitizer Re	316.00
00658986	05/26/2023	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	2103	5th/6th gen - replace adhesive	60.00
00658986	05/26/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2104	5th/6th gen-Glass/Digitizer Re	316.00
00658986	05/26/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2104	5th/6th gen- Home Button Repla	40.00
00658986	05/26/2023	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	2104	5th/6th gen - replace adhesive	60.00
00658986	05/26/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	2105	5th/6th gen-Glass/Digitizer Re	316.00
00658986	05/26/2023	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	2105	5th/6th gen - replace adhesive	60.00
00658986	05/26/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2106	5th/6th gen-Glass/Digitizer Re	316.00

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00658986	05/26/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2106	5th/6th gen- Head Phone Jack A	30.00
00658986	05/26/2023	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	2106	5th/6th gen - replace adhesive	60.00
00658986	05/26/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2107	5th/6th gen-Glass/Digitizer Re	237.00
00658986	05/26/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2107	5th/6th gen - replace adhesive	45.00
00658986	05/26/2023	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	2107	5th/6th gen- Replace Wi-Fi Ant	25.00
00658986	05/26/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2108	5th/6th gen-Glass/Digitizer Re	237.00
00658986	05/26/2023	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	2108	5th/6th gen - replace adhesive	45.00
00658986	05/26/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	2109	5th/6th gen - replace adhesive	45.00
00658986	05/26/2023	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	2109	5th/6th gen-Glass/Digitizer Re	237.00
00658986	05/26/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2111	5th/6th gen-Glass/Digitizer Re	237.00
00658986	05/26/2023	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	2111	5th/6th gen - replace adhesive	45.00
00658986	05/26/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2112	5th/6th gen-Glass/Digitizer Re	237.00
00658986	05/26/2023	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	2112	5th/6th gen - replace adhesive	45.00
<b>Check Total</b>									3,009.00
00658987	05/26/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311118	223773-16	LIQUID BABY FRESH DEODORIZER	116.14
00658987	05/26/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311118	223773-16	LIQUID CARPET CLEANER	316.68
00658987	05/26/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311118	223773-16	SPEEDIKLEEN	112.35
00658987	05/26/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311118	223773-16	CAN DO FLOOR CLEANER	402.15
00658987	05/26/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311118	223773-16	GLASS CLEANER (NON AMMONIA)	27.86
00658987	05/26/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311118	223773-16	URINAL SCREENS CHERRY	24.22
00658987	05/26/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311118	223773-16	ZIP FLOOR STRIPPER	653.77
00658987	05/26/2023	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311118	223773-16	SOFT N SILKY ANTIBACTERIAL BAG	417.30
<b>Check Total</b>									2,070.47
00658988	05/26/2023	1000026306	469000	V17803	SMITH PLANTATION	P2312155	P2312155.ADM	Retiree gifts	2,675.00
<b>Check Total</b>									2,675.00
00658989	05/26/2023	7860527044	466069	V00285	SNACKTIME DISTRIBUTORS	P2312556	1537903	Maxwell House Coffee	314.58
<b>Check Total</b>									314.58
00658990	05/26/2023	1000023330	433200	Exxxxx	Employee		03.31.05.05.23	Various School Errands	100.02
<b>Check Total</b>									100.02
00658991	05/26/2023	1000025413	447000	V01108	SUBURBAN PROPANE		115993	Bulk Tank Rental	53.50

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<b>Check Total</b>									53.50
00658992	05/26/2023	7887076027	466041	V10542	THE TROPHY & AWARDS CENTER	P2313360	27078	11 8x10 plaques for track and	229.52
00658992	05/26/2023	7887076027	466041	V10542	THE TROPHY & AWARDS CENTER	P2313361	27079	4 8x10 plaques for track and f	83.46
00658992	05/26/2023	7887078527	466041	V10542	THE TROPHY & AWARDS CENTER	P2313361	27080	7 plaques for girls soccer	146.06
00658992	05/26/2023	7887075027	466041	V10542	THE TROPHY & AWARDS CENTER	P2313361	27080.1	2 plaques for softball	41.73
<b>Check Total</b>									500.77
00658993	05/26/2023	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2304922	10499	SMALL MINT GREEN CC	85.60
00658993	05/26/2023	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2304922	10499	MEDIUM MINT GREEN CC	160.50
00658993	05/26/2023	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2304922	10499	LARGE MINT GREEN TEES	214.00
00658993	05/26/2023	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2304922	10499	XL MINT GREEN TEES	85.60
00658993	05/26/2023	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2304922	10499	XXL MINT GREEN TEES	102.72
00658993	05/26/2023	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2304922	10499	XXXXL CARDINAL TEESX	14.98
00658993	05/26/2023	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2307058	10590	Hanes Comfort Wash L/S with po	51.36
00658993	05/26/2023	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2307058	10590	Hanes Comfort Wash L/S with po	239.68
00658993	05/26/2023	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2307058	10590	Hanes Comfort Wash L/S with po	308.16
00658993	05/26/2023	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2307058	10590	Hanes Comfort Wash L/S with po	68.48
00658993	05/26/2023	7942027027	466041	V01899	THREADS EMBROIDERY LLC	P2307058	10590	Hanes Comfort Wash L/S with po	57.78
<b>Check Total</b>									1,388.86
00658994	05/26/2023	1000025411	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2312417	INV84407	LHS - Disc Molded Diaphragm As	278.74
<b>Check Total</b>									278.74
00658995	05/26/2023	7730027015	466049	V00079	US FOODS	P2312778	1784794	Chocolate Chip cookie frozen	678.60
<b>Check Total</b>									678.60
00658996	05/26/2023	1000014103	439500	V13590	HOCKMAN, ROBERT SCOT	P2312574	P2312574.ADM	PD session for GT	750.00
<b>Check Total</b>									750.00
00658997	05/26/2023	7730027015	466032	V10304	CAMP CAROLINA FUND:JROTC CADET	P2313255	P2313255.PHS	CAMP REGISTRATION FOR INSTRUCT	40.00
00658997	05/26/2023	7730027015	466031	V10304	CAMP CAROLINA FUND:JROTC CADET	P2313255	P2313255.PHS	CAMP REGISTRATION FOR STUDENTS	540.00
<b>Check Total</b>									580.00
00658998	05/26/2023	1000025507	433100	V17666	MOORE, DAWN		05.24.2023	MV Reimb	163.20

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								<b>Check Total</b>	163.20
00658999	05/26/2023	1000011303	433200	Exxxxx	Employee		04.10.05.10.23	Travel between schools	172.92
								<b>Check Total</b>	172.92
00659000	05/26/2023	7702027023	466090	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2313362	P2313362.SGE	Check #1313	7.00
00659000	05/26/2023	7745027023	466099	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2313362	P2313362.SGE	check #1314	194.00
00659000	05/26/2023	7702027023	466090	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2313362	P2313362.SGE	check #1315	13.00
00659000	05/26/2023	7866027023	466090	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2313362	P2313362.SGE	check #1316	25.00
								<b>Check Total</b>	239.00
00659001	05/30/2023	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2313208	ID101724	HP 26A Toner	207.84
00659001	05/30/2023	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2313267	ID101791	HP 951 Cyan ink	59.76
00659001	05/30/2023	1000025507	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2313267	ID101791	HP 950 XL Black ink	89.02
								<b>Check Total</b>	356.62
00659002	05/30/2023	1000025410	441020	V00198	ACE GLASS CO INC	P2311705	2-518180	OLD GES - Replace Glass	155.26
00659002	05/30/2023	1000025410	441020	V00198	ACE GLASS CO INC	P2311705	2-518180	Glass - 36 3/4 x 22 5/8 CS-1/4	142.24
00659002	05/30/2023	1000025410	441020	V00198	ACE GLASS CO INC	P2311705	2-518180	Glass - 19 x 15 3/8 CS-IG 5/8	49.88
00659002	05/30/2023	1000025410	441020	V00198	ACE GLASS CO INC	P2311705	2-518180	Glass - 28 x 28 CS-DSB Gray #7	90.28
00659002	05/30/2023	1000025410	441020	V00198	ACE GLASS CO INC	P2311705	2-518180	Glass - 30 1/2 x 30 1/2 CS-1/4	159.76
								<b>Check Total</b>	597.42
00659003	05/30/2023	7802070027	466034	V17174	AMAKER, DENNIS		JBAS.WK.4.17.202	OFFICIAL	91.00
								<b>Check Total</b>	91.00
00659004	05/30/2023	1000011337	431200	V15748	AVID CENTER		SIN002309_000826	Avid Virtual attendee	925.00
								<b>Check Total</b>	925.00
00659005	05/30/2023	7860527026	466041	Exxxxx	Employee		05.24.23	8th Gr Promotion Ceremony	179.72
								<b>Check Total</b>	179.72
00659006	05/30/2023	7802070027	466034	V13557	BILES , LOUIS WINSLOW		SOF.WK.4.19.2023	OFFICIAL	131.50
								<b>Check Total</b>	131.50

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00659007	05/30/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	851959	Glow in the dark acrylic paint	5.91
00659007	05/30/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	851959	Glow in the dark acrylic paint	3.94
00659007	05/30/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	851959	Glow in the dark acrylic paint	3.94
00659007	05/30/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	851959	Glow in the dark acrylic paint	3.94
00659007	05/30/2023	7743019022	466041	V13041	BLICK ART MATERIALS LLC	P2312541	851959	Glow in the dark acrylic paint	5.91
<b>Check Total</b>									23.64
00659008	05/30/2023	2370011245	441000	V00884	BOOKSOURCE	P2312935	23140547	Van-Gogh and the Sunflowers Bo	14.98
00659008	05/30/2023	2370011245	441000	V00884	BOOKSOURCE	P2312935	23140547	The Two-Mulch Sisters Books	30.38
00659008	05/30/2023	2370011245	441000	V00884	BOOKSOURCE	P2312935	23140547	Shipping fees for books	9.99
00659008	05/30/2023	2370011245	441000	V00884	BOOKSOURCE	P2312935	23140547	Can I be Your Dog? Book	14.38
<b>Check Total</b>									69.73
00659009	05/30/2023	1000022409	441000	V13255	BSN SPORTS	P2312509	921642450	Freight Shipping	21.34
00659009	05/30/2023	1000022409	441000	V13255	BSN SPORTS	P2312509	921642450	UA Backpacks with Embroidery f	393.76
00659009	05/30/2023	7887073544	466041	V13255	BSN SPORTS	P2312777	921702782	FREIGHT	32.66
00659009	05/30/2023	7887073544	466041	V13255	BSN SPORTS	P2312777	921702782	VG LADIES B DRY CORE SHORT	385.20
00659009	05/30/2023	7887073544	466041	V13255	BSN SPORTS	P2312777	921702782	BLACK, MENS PHENOM SS TEE	417.30
00659009	05/30/2023	7887072044	466041	V13255	BSN SPORTS	P2312777	921702783	BLACK -GAME CHANGER ADULT	182.97
00659009	05/30/2023	7887072044	466041	V13255	BSN SPORTS	P2312777	921702783	RED- GAME CHANGER ADULT	121.98
00659009	05/30/2023	7887072044	466041	V13255	BSN SPORTS	P2312777	921702783	GREEN-GAME CHANGER ADULT	182.97
00659009	05/30/2023	7887072044	466041	V13255	BSN SPORTS	P2312777	921702783	FREIGHT	29.98
<b>Check Total</b>									1,768.16
00659010	05/30/2023	1000011427	441000	V13874	BUDGET BLINDS OF LEXINGTON	P2310592	3270	LEARNING - W1A, W1B, W2A & W2B	2,482.40
00659010	05/30/2023	1000011427	441000	V13874	BUDGET BLINDS OF LEXINGTON	P2310592	3270	INSTALLATION	320.00
00659010	05/30/2023	1000011427	441000	V13874	BUDGET BLINDS OF LEXINGTON	P2310592	3270	SHIPPING	128.40
00659010	05/30/2023	1000011427	441000	V13874	BUDGET BLINDS OF LEXINGTON	P2310592	3270	LIBRARY - W2A & W2B	1,609.28
00659010	05/30/2023	1000011427	441000	V13874	BUDGET BLINDS OF LEXINGTON	P2310592	3270	HELP DESK - W1A & W1B	1,241.20
<b>Check Total</b>									5,781.28
00659011	05/30/2023	7802070027	466034	V02718	CAUGHMAN, MICHAEL		VBAS.WK.4.19.202	OFFICIAL	105.30
<b>Check Total</b>									105.30
00659012	05/30/2023	1000011303	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2312533	16880	Print 33" retractable banner f	202.77

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								<b>Check Total</b>	202.77
00659013	05/30/2023	7802070027	466034	V02807	CROMER, ANTHONY		VBAS.WK.4.19.202	OFFICIAL	140.50
								<b>Check Total</b>	140.50
00659014	05/30/2023	2250026405	439515	V16315	DEER OAKS EAP SERVICES LLC	P2301622	LCDO23-04	EMPLOYEE ASSISTANCE PROGRAM BA	4,042.17
								<b>Check Total</b>	4,042.17
00659015	05/30/2023	1000011326	441000	V01340	FASTENAL CO	P2310892	SCLEX135205	Wagon Cart	16.70
00659015	05/30/2023	1000021326	441000	V01340	FASTENAL CO	P2310892	SCLEX135205	Wagon Cart	228.07
00659015	05/30/2023	1000011326	441000	V01340	FASTENAL CO	P2310892	SCLEX135205	AA Energizer batteries	62.26
00659015	05/30/2023	1000011326	441000	V01340	FASTENAL CO	P2310892	SCLEX135205	AAA Energizer batteries	64.09
00659015	05/30/2023	1000011326	441000	V01340	FASTENAL CO	P2310892	SCLEX135205	C Energizer batteries	18.80
00659015	05/30/2023	1000011326	441000	V01340	FASTENAL CO	P2310892	SCLEX135205	D Energizer batteries	23.19
								<b>Check Total</b>	413.11
00659016	05/30/2023	7802070027	466034	V03009	FEAR, STEVE		MSOC.WK.4.21.202	OFFICIAL	121.00
								<b>Check Total</b>	121.00
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Awkward	13.95
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Fallout	63.50
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Dress Coded	24.30
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Lu	11.25
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Cleo Porter & the Body Electri	20.10
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Borders	18.40
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Zoe Washington #2 on Air w/Zoe	23.40
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	All Thirteen	36.60
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	El Deafo	17.55
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Doodleville #2 Art Attacks	15.75
00659017	05/30/2023	1000011337	441000	V15405	FIRST BOOK	P2311555	7000887421	Falling Short	4.55
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Falling Short	22.40
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Long Way Down Graphic Novel	15.75
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Ancestor Approved	13.40
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	The Gilded Ones	15.75
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Nathan Hales Hazardous Tales #	23.40



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00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Nathan Hales Hazardous Tales #	22.20
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Nathan Hales Hazardous Tales #	22.20
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Nathan Hales Hazardous Tales #	22.20
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Nathan Hales Hazardous Tales #	22.20
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Nathan Hales Hazardous Tales #	22.20
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Nathan Hales Hazardous Tales #	22.20
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Nathan Hales Hazardous Tales #	22.20
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Nathan Hales Hazardous Tales #	22.20
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Becoming Kareem	15.40
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Becoming Muhamad Ali	10.80
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Miles Morales	13.05
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	The Crossover	10.80
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	The Dollar Kids	16.80
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Knock Out	16.60
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Look Both Ways	12.15
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Rebound	11.55
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Fighting Words	12.15
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Jackpot	27.90
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Patina	11.25
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	One of Us is Lying	15.75
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	All My Rage	15.75
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Abuela, Don't Forget Me	31.92
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Dear Justyce	26.10
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Scythe	16.65
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Moonwalking	3.60
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Pilar Ramirez #2	5.85
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Trace	11.84
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	The Lost Year	23.40
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	A Perfect Mistake	16.80
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Pilar Ramirez #1	14.40
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Cameron Battle and the Hidden	14.40
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	March: Book Two	9.33
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	March: Book One	7.33
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	March: Book Three	9.35
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Run: Book One	8.85

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00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Crumbs	23.40
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Victory. Stand! Raising my Voi	30.52
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	A First Time for Everything	20.40
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Hidden Systems	27.00
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Pony	47.25
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Code Talker	30.45
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	House Arrest	12.45
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	The Outlaws Scarlet and Browne	16.20
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	Troublemaker	16.80
00659017	05/30/2023	1000011337	443000	V15405	FIRST BOOK	P2311555	7000887421	The Jump	29.40
<b>Check Total</b>									<b>1,139.09</b>
00659018	05/30/2023	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Pitt Stop	54.76
00659018	05/30/2023	7713027039	466031	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	The Columbia Marionette Theatr	465.00
00659018	05/30/2023	7881027039	466069	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Chick-fil-A Red Bank	196.09
00659018	05/30/2023	7701027039	466031	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Clinton W Sease Farm, LLC	540.00
00659018	05/30/2023	7702027039	466031	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Riverbanks Zoo & Garden	214.14
00659018	05/30/2023	7841827039	466041	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Blazon Apparel & Print	1,540.63
00659018	05/30/2023	7841827039	466041	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Blazon Apparel & Print	527.15
00659018	05/30/2023	2243117539	439500	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Porkchop Productions Performan	625.00
00659018	05/30/2023	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	RBT Sunoco Easysavings Credit	-0.55
00659018	05/30/2023	7745027039	466041	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Amazon	9.62
00659018	05/30/2023	7745027039	466041	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Prom Decor - Prom at the Pond	162.60
00659018	05/30/2023	7745027039	466069	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Publix	73.99
00659018	05/30/2023	7793027039	466041	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Amazon	30.47
00659018	05/30/2023	7793027039	466041	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Amazon	2.11
00659018	05/30/2023	7793027039	466041	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Amazon	6.41
00659018	05/30/2023	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Lowe's - Lexington, SC	66.59
00659018	05/30/2023	7793027039	466099	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Amazon	6.41
00659018	05/30/2023	7863027039	466099	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Amazon	57.78
00659018	05/30/2023	7863027039	466099	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Larry Laser Engraving	60.00
00659018	05/30/2023	7976027039	466041	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Amazon	341.75
00659018	05/30/2023	7863027039	466099	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Amazon	48.10
00659018	05/30/2023	7863027039	466099	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Amazon	48.10
00659018	05/30/2023	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Amazon	314.41

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00659018	05/30/2023	7745027039	466041	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Amazon	21.39
00659018	05/30/2023	7866027039	466069	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	IGA - Shumperts, Pelion	35.42
00659018	05/30/2023	7866027039	466069	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Walmart - Leesville, SC	172.25
00659018	05/30/2023	7886027039	466041	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Dollar Tree	37.45
00659018	05/30/2023	7866027039	466069	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Ole Timey Meat Market	137.70
00659018	05/30/2023	7863027039	466099	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Amazon	336.70
00659018	05/30/2023	7976027039	466041	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Staples	142.28
00659018	05/30/2023	7863027039	466069	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Amazon	79.01
00659018	05/30/2023	7863027039	466064	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Amazon	148.73
00659018	05/30/2023	7891527039	466069	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Chick-fil-A - Red Bank	190.67
00659018	05/30/2023	7976027039	466041	V15897	FIRST COMMUNITY BANK	P2313418	FPE.7028.05.23	Amazon	185.04
00659018	05/30/2023	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	Shell	110.29
00659018	05/30/2023	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	Esso Club	273.61
00659018	05/30/2023	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	shell	57.29
00659018	05/30/2023	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	American Banjo M	35.00
00659018	05/30/2023	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	Teds Cafe	122.24
00659018	05/30/2023	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	OKC Bombing Memorial	75.00
00659018	05/30/2023	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	OKC Memorial	15.00
00659018	05/30/2023	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	Phillips 66	65.02
00659018	05/30/2023	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	Pappys BBQ	35.53
00659018	05/30/2023	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	Brickopolis Entertainment	83.26
00659018	05/30/2023	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	OKC Association	83.20
00659018	05/30/2023	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	American Air	30.00
00659018	05/30/2023	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	American Air	150.00
00659018	05/30/2023	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	Phillips 66	59.19
00659018	05/30/2023	7814027015	466099	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	Shell Oil	-0.28
00659018	05/30/2023	7814027015	466099	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	Shell oil	-0.76
00659018	05/30/2023	7814027015	466099	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	Shell	-1.00
00659018	05/30/2023	7814027015	466099	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	Shell oil	-0.07
00659018	05/30/2023	7814027015	466099	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	Shell Oil	-0.33
00659018	05/30/2023	7814027015	466099	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	Shell Oil	-0.59
00659018	05/30/2023	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	American Air	30.00
00659018	05/30/2023	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	American Air	30.00
00659018	05/30/2023	7731019015	466041	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	Shell	27.63

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00659018	05/30/2023	7731019015	466041	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	Shell	33.22
00659018	05/30/2023	7731019015	466041	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	Shell	7.17
00659018	05/30/2023	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	CU Parking	18.00
00659018	05/30/2023	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	Murohy Express	24.58
00659018	05/30/2023	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	Hardees	38.40
00659018	05/30/2023	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	Hardees	35.04
00659018	05/30/2023	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	RPS	20.00
00659018	05/30/2023	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	American Air	30.00
00659018	05/30/2023	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	American Air	30.00
00659018	05/30/2023	7928527015	466099	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	Envision Family eye care	145.00
00659018	05/30/2023	7731019015	466041	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	Shell	75.78
00659018	05/30/2023	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	American Air	30.00
00659018	05/30/2023	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	American Air	30.00
00659018	05/30/2023	7814027015	466031	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	National Cowboy Museum	65.00
00659018	05/30/2023	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	bedlam bbq	165.67
00659018	05/30/2023	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2313378	PHS.2244.05.23	Riverside Cafe	98.93
00659018	05/30/2023	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	LOWE'S	53.95
00659018	05/30/2023	7745027024	466041	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	RBES	623.40
00659018	05/30/2023	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	Lowe's	-144.47
00659018	05/30/2023	7701027024	466035	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	EUDORA FARMS	336.78
00659018	05/30/2023	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	WAL MART	328.38
00659018	05/30/2023	1000011324	441030	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	AMAZON	32.06
00659018	05/30/2023	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	AMAZON	44.26
00659018	05/30/2023	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	AMAZON	95.84
00659018	05/30/2023	1000011224	441030	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	AMAZON	197.77
00659018	05/30/2023	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	SCHOLASTIC	491.96
00659018	05/30/2023	1000022224	444000	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	SCHOLASTIC	300.00
00659018	05/30/2023	1000011224	433200	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	ASCA	1,118.00
00659018	05/30/2023	7860027024	466099	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	WAL MART	124.56
00659018	05/30/2023	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	LOWE'S	134.35
00659018	05/30/2023	7866027024	466099	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	DOLLAR TREE	21.23
00659018	05/30/2023	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	AMAZON.COM	9.79
00659018	05/30/2023	7866027024	466099	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	AMAZON.COM	176.19
00659018	05/30/2023	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	LOWE'S	144.47

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00659018	05/30/2023	1000021324	441000	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	SCHOOL HEALTH	233.04
00659018	05/30/2023	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	SCHOOL HEALTH	7.72
00659018	05/30/2023	7704027024	466035	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	RIVERBANKS ZOO	58.41
00659018	05/30/2023	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	WAL MART	47.06
00659018	05/30/2023	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	WALMART	302.24
00659018	05/30/2023	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	CVS	7.48
00659018	05/30/2023	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	DOLLAR GENERAL	88.49
00659018	05/30/2023	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	AMAZON.COM	35.02
00659018	05/30/2023	1000011224	441030	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	AMAZON	149.02
00659018	05/30/2023	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	HOBBY LOBBY	63.53
00659018	05/30/2023	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	AMAZON.COM	147.62
00659018	05/30/2023	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	WAL MART	98.12
00659018	05/30/2023	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	CVS	151.75
00659018	05/30/2023	1000021324	441000	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	PUBLIX	10.47
00659018	05/30/2023	7745019024	466099	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	AMAZON	11.76
00659018	05/30/2023	7841827024	466099	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	STOREY'S FLORIST	715.25
00659018	05/30/2023	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	WAL MART	23.52
00659018	05/30/2023	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	SHELL	-1.00
00659018	05/30/2023	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	SHELL	112.01
00659018	05/30/2023	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	ZAZZLE	41.57
00659018	05/30/2023	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2313366	RBE.4595.05.23	AMAZON	308.83
00659018	05/30/2023	7991027127	466041	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	LOWE'S	208.71
00659018	05/30/2023	7943027027	466069	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	HWY55	77.90
00659018	05/30/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	LEBLEU WATER	78.81
00659018	05/30/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	COLUMBIA FIREFLIES	100.00
00659018	05/30/2023	7893027027	466032	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	DELTA AIRLINES	1,726.20
00659018	05/30/2023	7893027027	466031	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	DELTA AIRLINES	2,877.00
00659018	05/30/2023	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	ATHENS PAPER	124.12
00659018	05/30/2023	7737019027	466041	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	LEARNING LABS	91.77
00659018	05/30/2023	7932027027	466064	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	NASP TOURNAMENT	570.00
00659018	05/30/2023	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	DOMINION ENERGY	674.30
00659018	05/30/2023	7738019027	466041	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	LOWES	65.33
00659018	05/30/2023	7738019027	466041	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	LOWES	178.62
00659018	05/30/2023	7738019027	466041	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	LOWES	279.10

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00659018	05/30/2023	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	LOWES	223.77
00659018	05/30/2023	7891527027	466069	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	SAMS CLUB	101.46
00659018	05/30/2023	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	WALMART	11.91
00659018	05/30/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	SAM'S CLUB	53.33
00659018	05/30/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	CANVA PRO	119.99
00659018	05/30/2023	8740011427	441000	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	ACE HARDWARE	481.49
00659018	05/30/2023	7735019027	466041	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	JONES AWARDS	316.54
00659018	05/30/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	JORDAN FUNERAL HOME	349.92
00659018	05/30/2023	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	PIEDMONT PLASTICS	442.02
00659018	05/30/2023	7932027027	466069	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	CAROLINA WINGS	577.37
00659018	05/30/2023	7991027027	466069	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	WALMART	173.21
00659018	05/30/2023	7735019027	466041	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	UPS STORE	128.40
00659018	05/30/2023	7735019027	466069	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	PUBLIX	273.70
00659018	05/30/2023	7781027027	466041	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	HONORS GRADUATION	119.00
00659018	05/30/2023	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	CHEF STORE	97.57
00659018	05/30/2023	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	LOWES	30.00
00659018	05/30/2023	8740011427	441000	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	LOWES	212.29
00659018	05/30/2023	7738019027	466041	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	AMAZON	344.97
00659018	05/30/2023	7769019027	466041	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	AMAZON	34.23
00659018	05/30/2023	7893027027	466041	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	AMAZON	187.24
00659018	05/30/2023	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	AMAZON	23.53
00659018	05/30/2023	7866027027	466041	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	AMAZON	106.95
00659018	05/30/2023	7991027127	466041	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	AMAZON	24.11
00659018	05/30/2023	7981027027	466041	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	AMAZON	89.86
00659018	05/30/2023	7981027027	466041	V15897	FIRST COMMUNITY BANK	P2313377	WKH.2509.05.23	LOWES	344.67
00659018	05/30/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313389	WKH.6582.05.23	PRINTGEAR	381.10
00659018	05/30/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313389	WKH.6582.05.23	613 ORIGINALS	190.96
00659018	05/30/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313389	WKH.6582.05.23	EXPRESSIONS VINYL	202.08
00659018	05/30/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313389	WKH.6582.05.23	PRINTGEAR	2,287.26
00659018	05/30/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313389	WKH.6582.05.23	JIFFY SHIRTS	51.88
00659018	05/30/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313389	WKH.6582.05.23	613 ORIGINALS	464.29
00659018	05/30/2023	7901027027	466069	V15897	FIRST COMMUNITY BANK	P2313389	WKH.6582.05.23	ZAXBYS	81.74
00659018	05/30/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313389	WKH.6582.05.23	PRINTGEAR	221.14
00659018	05/30/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313389	WKH.6582.05.23	PRINTGEAR	94.16

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00659018	05/30/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313389	WKH.6582.05.23	613 ORIGIONALS	89.42
00659018	05/30/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313389	WKH.6582.05.23	PRINTGEAR	401.45
00659018	05/30/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313389	WKH.6582.05.23	PRINTGEAR	15.56
00659018	05/30/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313389	WKH.6582.05.23	JIFFYSHIRTS	92.28
00659018	05/30/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313389	WKH.6582.05.23	PRINTGEAR	870.69
00659018	05/30/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313389	WKH.6582.05.23	613 ORIGIONALS	604.83
00659018	05/30/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313389	WKH.6582.05.23	PRINTGEAR	158.78
00659018	05/30/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313389	WKH.6582.05.23	613 ORIGINALS	192.27
00659018	05/30/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313389	WKH.6582.05.23	EXPRESSIONS VINYL	112.73
00659018	05/30/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313389	WKH.6582.05.23	PRINTGEAR	194.31
00659018	05/30/2023	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2313389	WKH.6582.05.23	TITAN DIGITIZING	12.00
<b>Check Total</b>									<b>34,341.97</b>
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-0	Crayola Presharpened Colored P	1,131.97
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-0	3M Post-it?? Notes Original No	1,926.34
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-0	Dixon Ticonderoga Company	1,807.19
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-0	BIC BIC Brite Liner Highlighte	169.89
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-0	Elmer's All-Purpose Washable G	251.38
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-0	Bankers Box?? Heavy Duty Ltr/L	424.74
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-0	Post-it?? Notes Original Notep	564.62
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-0	Expo Low Odor Markers	403.09
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-0	Sparco Filler Paper	183.36
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-0	Business Source Stainless Stee	74.22
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-0	Bostitch Classic Metal Stapler	376.90
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-0	Bostitch 1/4" Standard Premium	53.84
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-0	Officemate Giant Paper Clips	47.19
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-0	Business Source Utility-purpos	72.59
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-0	Smartchoice Copy Paper	303.35
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-0	Astrobrights Inkjet, Laser Pri	88.72
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-0	Smartchoice 1/3 Tab Cut Letter	27.09
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-0	Tartan General-Purpose Packagi	13.74
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-5	3M Scotch 3/4"W Magic Tape	302.00
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-5	Post-it?? Super Sticky Easel P	362.92
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-6	TOPS Wide Ruled Composition Bo	1,002.89
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-6	Business Source Letter Recycle	223.22

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00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-7	Post-it?? Super Sticky Easel P	1,088.77
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-9	3M Scotch 3/4"W Magic Tape	268.44
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-A	Crayola Regular Size Crayon Se	154.89
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-B	Crayola Regular Size Crayon Se	237.28
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310666	1027502-C	Crayola Regular Size Crayon Se	372.40
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310711	1030638-1	Post-it?? Super Sticky Notes -	1,635.82
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310711	1030638-4	Post-it?? Super Sticky Notes -	233.69
00659019	05/30/2023	2180017203	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2310711	1030638-7	Post-it?? Super Sticky Notes -	116.84
00659019	05/30/2023	2022011245	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2310807	1032258-2	Composition Notebooks	594.39
00659019	05/30/2023	3971011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312974	1075997-0	Business Source Top-Loading Po	29.10
00659019	05/30/2023	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313126	1079710-0	BlueLine Hardbound Executive J	60.22
00659019	05/30/2023	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313126	1079710-0	Avery Ready Index Classic Tab	14.00
<b>Check Total</b>									14,617.09
00659020	05/30/2023	7802070027	466034	V10198	GASAN, DUMITRU			VMSC.WK.4.21.202 OFFICIAL	91.00
00659020	05/30/2023	7802070027	466034	V10198	GASAN, DUMITRU			WSOCC.WK.4.17.2 OFFICIAL	146.00
<b>Check Total</b>									237.00
00659021	05/30/2023	1000022403	433200	Exxxxx	Employee		01.11.01.13.23	SERRRA Conference	413.54
<b>Check Total</b>									413.54
00659022	05/30/2023	7887078013	466069	Exxxxx	Employee		05.24.2023	Boys Soccer supplies	521.52
<b>Check Total</b>									521.52
00659023	05/30/2023	7802070027	466034	V02932	HIGHTOWER, JOSEPH		SOF.WK.4.19.2023	OFFICIAL	126.00
<b>Check Total</b>									126.00
00659024	05/30/2023	7860527027	466069	Exxxxx	Employee		05.18.23	RFL pizza party prize	251.53
<b>Check Total</b>									251.53
00659025	05/30/2023	7802070027	466034	V17752	HUDSON, WESLEY C		BBAS.WK.4.20.202	OFFICIAL	134.20
<b>Check Total</b>									134.20
00659026	05/30/2023	2040012703	439500	V17306	KING, KIMBERLEY MILLER	P2301660	0000009	Annual IEPs	8,000.00



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<b>Check Total</b>									8,000.00
00659027	05/30/2023	7802070013	466032	Exxxxx	Employee		05.15.23	AAA Boys Golf State Champ	107.42
00659027	05/30/2023	7802070013	466032	Exxxxx	Employee		05.20.23	Pupil Activity-Employee Travel	49.78
<b>Check Total</b>									157.20
00659028	05/30/2023	1000023330	433200	Exxxxx	Employee		03.24.05.17.23	Expulsion Hearings	114.95
<b>Check Total</b>									114.95
00659029	05/30/2023	7802070027	466034	V17048	MACKLIN, DONNELL		BBAS.WK.4.20.202	OFFICIAL	143.00
<b>Check Total</b>									143.00
00659030	05/30/2023	7781027027	466041	Exxxxx	Employee		05.10.23	HOSA pins for ILC	156.96
<b>Check Total</b>									156.96
00659031	05/30/2023	7802070027	466034	V17192	NASO, STEPHEN J		SOF.WK.4.21.2023	OFFICIAL	126.00
<b>Check Total</b>									126.00
00659032	05/30/2023	7860527034	466069	V15694	OAK HAVEN CATERING	P2312906	1286	5/21/23 Athletic Banquet	4,012.50
<b>Check Total</b>									4,012.50
00659033	05/30/2023	7802070027	466034	V12127	PERRY, ZACHARY		WSOCC.WK.4.17.2	OFFICIAL	124.30
<b>Check Total</b>									124.30
00659034	05/30/2023	2641018803	449000	Exxxxx	Employee		05.24.23	EOY Celebration	96.30
<b>Check Total</b>									96.30
00659035	05/30/2023	7860527011	466069	V13129	PIGGIE PARK ENTERPRISES INC	P2313417	7143	Food for Senior Picnic (studen	1,500.00
<b>Check Total</b>									1,500.00
00659036	05/30/2023	7802070027	466034	V02697	RAYSOR, RANDY		SOF.WK.4.17.2023	OFFICIAL	140.30
<b>Check Total</b>									140.30
00659037	05/30/2023	7939027038	466031	V01284	SALUDA SHOALS PARK	P2313416	256002	EE Program Extension (Ranger-1	260.00
00659037	05/30/2023	7939027038	466031	V01284	SALUDA SHOALS PARK	P2313416	256002	Education Program	780.00

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<b>Check Total</b>									1,040.00
00659038	05/30/2023	7887076015	466064	V00270	SC HIGH SCHOOL LEAGUE	P2313420	9595	Pelion HS Girls Track State En	250.00
00659038	05/30/2023	7887076015	466064	V00270	SC HIGH SCHOOL LEAGUE	P2313420	9595	Pelion HS Boys Track State Ent	250.00
<b>Check Total</b>									500.00
00659039	05/30/2023	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2312834	208132321640	Storex Large Interlocking Book	38.92
00659039	05/30/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312191	208132321673	KEVA Contraptions	45.07
00659039	05/30/2023	1000022244	441000	V16452	SCHOOL SPECIALTY LLC	P2307894	208132321734	Jax Kings in the Corner	15.92
00659039	05/30/2023	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2312061	208132321950	ONIX Indoor Pickleballs, Orang	130.97
<b>Check Total</b>									230.88
00659040	05/30/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	138960	Regular Armed Security Service	13,127.32
00659040	05/30/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	140236	Regular Armed Security Service	970.12
00659040	05/30/2023	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	140491	Regular Armed Security Service	10,118.72
<b>Check Total</b>									24,216.16
00659041	05/30/2023	1000026306	469000	V00173	SHEALY'S BARBEQUE	P2309910	318125	Catering for the 2023 retiree	2,880.98
<b>Check Total</b>									2,880.98
00659042	05/30/2023	7846027025	466035	V01207	SHRED WITH US	P2301439	271994	On Site Shred	6.50
00659042	05/30/2023	7846027025	466035	V01207	SHRED WITH US	P2301439	271994	On Site Shred Minimum	19.99
<b>Check Total</b>									26.49
00659043	05/30/2023	7802070027	466034	V10196	SNYDER, MICHAEL		SOF.WK.4.21.2023	OFFICIAL	126.00
<b>Check Total</b>									126.00
00659044	05/30/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20658918	Speech Services for SY22-23	2,567.00
00659044	05/30/2023	1000012603	431300	V10067	SOLIANT HEALTH INC	P2303253	20658918	SPEECH THERAPY SERVICES - E. T	960.00
00659044	05/30/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2305893	20658918	Tele - SPED Teacher	2,755.00
00659044	05/30/2023	2301012703	431200	V10067	SOLIANT HEALTH INC	P2306193	20658918	Tele - SPED Teacher	2,337.00
<b>Check Total</b>									8,619.00
00659045	05/30/2023	1000025446	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2312332	135530	BMS - Estimated - Pump Lift St	737.15
00659045	05/30/2023	1000025446	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2312332	135530	Materials/Parts	5.35

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								<b>Check Total</b>	742.50
00659046	05/30/2023	2641017203	441000	V12149	TEACHER CREATED MATERIALS INC	P2312139	INV28417	Language Power: Grades K-2 Lev	2,567.97
00659046	05/30/2023	2641017203	441000	V12149	TEACHER CREATED MATERIALS INC	P2312139	INV28417	Shipping	256.79
								<b>Check Total</b>	2,824.76
00659047	05/30/2023	7725019044	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302945	37732	LCD Back cover replaced only w	249.00
00659047	05/30/2023	7725019044	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302945	37740	LCD Back cover replaced only w	249.00
00659047	05/30/2023	7725019027	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302950	37741	LCD Back Cover Replaced only w	249.00
00659047	05/30/2023	7725019015	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302946	37742	LCD back cover replaced only w	249.00
00659047	05/30/2023	7725019027	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302950	37743	LCD Back Cover Replaced only w	249.00
00659047	05/30/2023	7725019027	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302950	37749	LCD Back Cover Replaced only w	249.00
00659047	05/30/2023	7725019044	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302945	37750	LCD Back cover replaced only w	249.00
00659047	05/30/2023	7725019027	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302950	37779	LCD Back Cover Replaced only w	249.00
00659047	05/30/2023	7725019027	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302950	37780	LCD Back Cover Replaced only w	249.00
00659047	05/30/2023	7725019027	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302950	37783	LCD Back Cover Replaced only w	249.00
00659047	05/30/2023	7725019015	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302946	37784	LCD back cover replaced only w	249.00
00659047	05/30/2023	7725019011	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302948	37785	LCD back cover replaced only w	249.00
00659047	05/30/2023	7725019011	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302948	37786	LCD back cover replaced only w	249.00
00659047	05/30/2023	7725019044	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302945	37787	LCD Back cover replaced only w	249.00
00659047	05/30/2023	7725019027	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302950	37788	LCD Back Cover Replaced only w	249.00
00659047	05/30/2023	7725019044	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302945	37789	LCD Back cover replaced only w	249.00
00659047	05/30/2023	7725019044	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302945	37790	LCD Back cover replaced only w	249.00
00659047	05/30/2023	7725019027	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302950	37791	LCD Back Cover Replaced only w	249.00
00659047	05/30/2023	7725019011	466037	V17368	TECHCYCLE SOLUTIONS LLC	P2302948	37797	LCD back cover replaced only w	249.00
								<b>Check Total</b>	4,731.00
00659048	05/30/2023	7924099615	466041	V10542	THE TROPHY & AWARDS CENTER	P2312608	27076	Varsity Spring Sports Award Pl	678.11
00659048	05/30/2023	7924099615	466041	V10542	THE TROPHY & AWARDS CENTER	P2312608	27076	All Region Awards	381.46
00659048	05/30/2023	7924099615	466041	V10542	THE TROPHY & AWARDS CENTER	P2312608	27076	Coach of the year	55.37
00659048	05/30/2023	7924099615	466041	V10542	THE TROPHY & AWARDS CENTER	P2312608	27076	JV Award Plaques Gold Sub Plat	289.70
								<b>Check Total</b>	1,404.64
00659049	05/30/2023	1000025408	452000	V00352	THYSSENKRUPP ELEVATOR	P2313414	1000521596	Central Services Elevator Mode	43,767.28

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									<b>Check Total</b>	43,767.28
00659050	05/30/2023	7802070027	466034	V15467	WAY, NIKKI		SOF.WK.4.17.2023	OFFICIAL	126.00	
									<b>Check Total</b>	126.00
00659051	05/30/2023	7802070027	466034	V14985	WILLIAMS, EARL		JBAS.WK.4.17.202	OFFICIAL	91.00	
									<b>Check Total</b>	91.00
00659052	05/30/2023	5708025340	454500	V12190	EDCON INC	P2312602	1.P2312602	FPES - GMP - Bi-Directio	25,314.02	
									<b>Check Total</b>	25,314.02
00659053	05/30/2023	2641018803	449000	Exxxxx	Employee		05.23.23	Ice cream Celebration	34.32	
									<b>Check Total</b>	34.32
00659054	05/31/2023	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2313290	185687	RBHS,LTC - Fuel Filters for BS	45.47	
00659054	05/31/2023	1000025421	441020	V01629	A Z LAWN MOWER PARTS	P2313290	185687	RBHS,LTC - Fuel Filters for BS	45.47	
00659054	05/31/2023	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2313290	185687	SGES,WKHS - Fuel Filter	35.95	
00659054	05/31/2023	1000025423	441020	V01629	A Z LAWN MOWER PARTS	P2313290	185687	SGES,WKHS - Fuel Filter	35.95	
00659054	05/31/2023	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2313290	185687	LHS/RBHS - JD Balde 21"	455.31	
00659054	05/31/2023	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2313290	185687	LHS/RBHS - JD Balde 21"	455.30	
00659054	05/31/2023	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2313290	185687	RBHS,PHS - Engine Oil 2.6 HP U	224.96	
00659054	05/31/2023	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2313290	185687	RBHS,PHS - Engine Oil 2.6 HP U	224.95	
00659054	05/31/2023	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2313290	185687	LTC,LHS - X Line 3lb/.105	202.19	
00659054	05/31/2023	1000025421	441020	V01629	A Z LAWN MOWER PARTS	P2313290	185687	LTC,LHS - X Line 3lb/.105	202.18	
									<b>Check Total</b>	1,927.73
00659055	05/31/2023	7802078044	466034	V02913	AZAD, KAMRAN		JVBOYSOCCER/RJV BOYS SOCCER TOURNEY		181.50	
									<b>Check Total</b>	181.50
00659056	05/31/2023	7887080013	466041	V12599	BLACK ROCK BRANDING	P2311876	24474-1	Bella Canvas Unisex Jersey Mus	77.04	
00659056	05/31/2023	7887080013	466041	V12599	BLACK ROCK BRANDING	P2311876	24474-1	Bella Canvas Unisex Jersey Mus	192.60	
00659056	05/31/2023	7887080013	466041	V12599	BLACK ROCK BRANDING	P2311876	24474-1	Bella Canvas Unisex Jersey Mus	141.24	
00659056	05/31/2023	7887080013	466041	V12599	BLACK ROCK BRANDING	P2311876	24474-1	Bella Canvas Unisex Jersey Mus	51.36	
00659056	05/31/2023	7887080013	466041	V12599	BLACK ROCK BRANDING	P2311876	24474-1	Bella Canvas Unisex Jersey Mus	59.06	
00659056	05/31/2023	7887080013	466041	V12599	BLACK ROCK BRANDING	P2311876	24474-1	Artwork No Charge	0.00	

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<b>Check Total</b>									521.30
00659057	05/31/2023	1000025422	432300	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2311126	3993	OGES - Install Drain in Fire W	3,675.00
<b>Check Total</b>									3,675.00
00659058	05/31/2023	7887073013	466041	V13255	BSN SPORTS	P2312489	921541014	Indoor and Outdoor Tabletop Sc	492.19
00659058	05/31/2023	7887073013	466041	V13255	BSN SPORTS	P2312489	921541014	Sports Electric Inflator	96.29
00659058	05/31/2023	7887073013	466099	V13255	BSN SPORTS	P2312489	921541014	Shipping	35.31
<b>Check Total</b>									623.79
00659059	05/31/2023	7924099813	466069	Exxxxx	Employee		05.25.23	Senior Chorus student dinner	235.39
<b>Check Total</b>									235.39
00659060	05/31/2023	7802073037	466035	V10832	COOK, STEPHEN H	P2313431	23-218	Providing Basketball Officials	75.00
<b>Check Total</b>									75.00
00659061	05/31/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		05.08.2023	PHS V Baseball	87.50
00659061	05/31/2023	1000025808	439500	V17405	EVANS, ROBERT ELLISON		05.11.2023	PHS V Baseball	87.50
<b>Check Total</b>									175.00
00659062	05/31/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2313424	ADM.6749.05.23	West Chatham Warning Devices	122.71
00659062	05/31/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2313424	ADM.6749.05.23	Lowe's Home Improvement	98.61
00659062	05/31/2023	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2313424	ADM.6749.05.23	Office Depot	97.34
00659062	05/31/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2313442	GHS.2616.05.23	Serv-A-Cup	352.14
00659062	05/31/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2313442	GHS.2616.05.23	Dollar General	14.63
00659062	05/31/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2313442	GHS.2616.05.23	Memories By Design	186.18
00659062	05/31/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2313442	GHS.2616.05.23	Zebra Cleaners	37.78
00659062	05/31/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2313442	GHS.2616.05.23	US Foods	146.85
00659062	05/31/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2313442	GHS.2616.05.23	Trophy & Awards Center	13.38
00659062	05/31/2023	7759027013	466041	V15897	FIRST COMMUNITY BANK	P2313442	GHS.2616.05.23	National Art Honor Society	107.40
00659062	05/31/2023	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2313442	GHS.2616.05.23	Quick Trip	80.00
00659062	05/31/2023	7991027013	466041	V15897	FIRST COMMUNITY BANK	P2313442	GHS.2616.05.23	Walmart	69.83
00659062	05/31/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2313442	GHS.2616.05.23	Walmart	144.94
00659062	05/31/2023	7885027013	466041	V15897	FIRST COMMUNITY BANK	P2313442	GHS.2616.05.23	LOWE'S	49.73
00659062	05/31/2023	3280011513	439500	V15897	FIRST COMMUNITY BANK	P2313442	GHS.2616.05.23	Credentia	980.00

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00659062	05/31/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2313442	GHS.2616.05.23	Walmart	75.05
00659062	05/31/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2313442	GHS.2616.05.23	Walmart	-3.38
00659062	05/31/2023	7860527013	466099	V15897	FIRST COMMUNITY BANK	P2313442	GHS.2616.05.23	First Community Bank	-5.69
00659062	05/31/2023	7860527013	466099	V15897	FIRST COMMUNITY BANK	P2313442	GHS.2616.05.23	TruthFinder.com	-30.01
00659062	05/31/2023	7860527013	466099	V15897	FIRST COMMUNITY BANK	P2313442	GHS.2616.05.23	Apple.com/bill	-162.73
00659062	05/31/2023	7860527013	466099	V15897	FIRST COMMUNITY BANK	P2313442	GHS.2616.05.23	Balance to Close Account	40.14
00659062	05/31/2023	1000021213	441000	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Amazon	100.46
00659062	05/31/2023	1000021313	441000	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Amazon	15.00
00659062	05/31/2023	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	LOWE'S	61.06
00659062	05/31/2023	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Goodwill	26.43
00659062	05/31/2023	7822027013	466069	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	CiCi's Pizza	287.21
00659062	05/31/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Amazon	78.67
00659062	05/31/2023	7743019013	466041	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Amazon	64.18
00659062	05/31/2023	7947027013	466069	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	WalMart	74.34
00659062	05/31/2023	7947027013	466069	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	La Mesa	105.35
00659062	05/31/2023	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Wal-Mart	202.96
00659062	05/31/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Amazon	12.32
00659062	05/31/2023	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Amazon	11.76
00659062	05/31/2023	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Amazon	40.70
00659062	05/31/2023	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Amazon	10.69
00659062	05/31/2023	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Drama Production - Wallpaper,	23.14
00659062	05/31/2023	7947027013	466064	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	MADD	45.00
00659062	05/31/2023	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	LOWE'S	37.43
00659062	05/31/2023	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Murphy Express	50.10
00659062	05/31/2023	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Murphy Express	169.81
00659062	05/31/2023	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Amazon	28.00
00659062	05/31/2023	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	FFA.org	815.00
00659062	05/31/2023	7711027013	466069	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Edible Arrangements	561.72
00659062	05/31/2023	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Beach Colony Resort	375.09
00659062	05/31/2023	1000011413	433100	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Charleston Southern University	127.22
00659062	05/31/2023	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Chick-fil-A	103.68
00659062	05/31/2023	7711027013	466041	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Amazon	34.21
00659062	05/31/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Custom Framers	209.72
00659062	05/31/2023	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Walmart	298.06

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00659062	05/31/2023	7860527013	466099	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Wayne Taylor Family Farms	124.50
00659062	05/31/2023	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Serv-A-Cup	268.20
00659062	05/31/2023	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Nothing Bundt Cakes	32.16
00659062	05/31/2023	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Amazon	170.14
00659062	05/31/2023	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Food Lion	95.98
00659062	05/31/2023	7860527013	466099	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Pineview Florist	76.85
00659062	05/31/2023	7743019013	466064	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	GED.org	22.99
00659062	05/31/2023	7893027013	466069	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Domino's	51.30
00659062	05/31/2023	3280011513	439500	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	National Federation High Schoo	315.00
00659062	05/31/2023	7860527013	466099	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Zebra's Cleaners	17.82
00659062	05/31/2023	7711027013	466069	V15897	FIRST COMMUNITY BANK	P2313439	GHS.4124.05.23	Carowinds	140.61
00659062	05/31/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2313445	GMS.2152.05.23	Dollar General	22.47
00659062	05/31/2023	7738027029	466041	V15897	FIRST COMMUNITY BANK	P2313445	GMS.2152.05.23	Shanahan Sports/Blowfish Baseb	810.19
00659062	05/31/2023	7743019029	466041	V15897	FIRST COMMUNITY BANK	P2313445	GMS.2152.05.23	Teachers Pay Teachers	22.00
00659062	05/31/2023	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2313445	GMS.2152.05.23	Teachers Pay Teachers	5.75
00659062	05/31/2023	1000011329	441030	V15897	FIRST COMMUNITY BANK	P2313445	GMS.2152.05.23	Office Depot/Office Max	63.64
00659062	05/31/2023	1000011329	441030	V15897	FIRST COMMUNITY BANK	P2313445	GMS.2152.05.23	Office Depot/Office Max	-63.64
00659062	05/31/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2313445	GMS.2152.05.23	Hebrews Cafe	149.67
00659062	05/31/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2313445	GMS.2152.05.23	Serv-A-Cup	84.37
00659062	05/31/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2313445	GMS.2152.05.23	Wal Mart	11.17
00659062	05/31/2023	7743019029	466069	V15897	FIRST COMMUNITY BANK	P2313445	GMS.2152.05.23	Wal Mart	43.43
00659062	05/31/2023	7745027029	466041	V15897	FIRST COMMUNITY BANK	P2313445	GMS.2152.05.23	SC Association of School Libra	42.88
00659062	05/31/2023	7743019029	466069	V15897	FIRST COMMUNITY BANK	P2313445	GMS.2152.05.23	Lidl	43.62
00659062	05/31/2023	7743019029	466069	V15897	FIRST COMMUNITY BANK	P2313445	GMS.2152.05.23	Lidl	187.43
00659062	05/31/2023	7743019029	466041	V15897	FIRST COMMUNITY BANK	P2313445	GMS.2152.05.23	Dollar General	10.70
00659062	05/31/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2313445	GMS.2152.05.23	Publix	202.22
00659062	05/31/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2313445	GMS.2152.05.23	WalMart	126.40
00659062	05/31/2023	7742019029	466069	V15897	FIRST COMMUNITY BANK	P2313445	GMS.2152.05.23	Wal mart	282.24
00659062	05/31/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2313445	GMS.2152.05.23	Panera Bread	108.05
00659062	05/31/2023	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2313445	GMS.2152.05.23	Dollar Tree	10.70
00659062	05/31/2023	7733027029	466069	V15897	FIRST COMMUNITY BANK	P2313445	GMS.2152.05.23	Dominos Pizza	51.30
00659062	05/31/2023	7733027029	466036	V15897	FIRST COMMUNITY BANK	P2313445	GMS.2152.05.23	Trophy & Awards Center	201.43
00659062	05/31/2023	7738027029	466041	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Amazon	21.38
00659062	05/31/2023	7738027029	466041	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Amazon	59.90

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00659062	05/31/2023	7738027029	466041	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Amazon	65.21
00659062	05/31/2023	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Lowe's	180.83
00659062	05/31/2023	1000011329	441030	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Amazon	38.53
00659062	05/31/2023	7802099629	466036	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Trophy & Award Center	828.07
00659062	05/31/2023	7743019029	466041	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Flight Deck	35.97
00659062	05/31/2023	1000011329	441030	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Amazon	32.07
00659062	05/31/2023	1000011329	441030	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Amazon	703.19
00659062	05/31/2023	7743019029	466041	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Wal Mart	50.85
00659062	05/31/2023	7743019029	466041	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Aldi	44.03
00659062	05/31/2023	7770027029	466041	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Amazon	98.42
00659062	05/31/2023	7770027029	466041	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Amazon	211.80
00659062	05/31/2023	7885027029	466041	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Amazon	37.44
00659062	05/31/2023	7885027029	466069	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Wal Mart	89.21
00659062	05/31/2023	7885027029	466069	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Wal mart	55.88
00659062	05/31/2023	1000021329	441000	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Amazon	69.54
00659062	05/31/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Chick Fil A	875.00
00659062	05/31/2023	7860527029	466064	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Amazon	16.04
00659062	05/31/2023	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Amazon	317.76
00659062	05/31/2023	1000011329	444530	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Amazon	64.19
00659062	05/31/2023	1000011329	444500	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Amazon	66.33
00659062	05/31/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Wal Mart	203.78
00659062	05/31/2023	7743019029	466041	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Office Depot	270.26
00659062	05/31/2023	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Amazon	149.73
00659062	05/31/2023	7943027029	466069	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Wal Mart	24.72
00659062	05/31/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	GMS-Cafeteria	168.50
00659062	05/31/2023	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Amazon	64.20
00659062	05/31/2023	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Wal mart	25.55
00659062	05/31/2023	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Quick Serve	134.61
00659062	05/31/2023	7738019029	466041	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Wal Mart	80.41
00659062	05/31/2023	3260011329	441000	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Amazon	128.37
00659062	05/31/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Dollar General	9.00
00659062	05/31/2023	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Hebrews Cafe	65.31
00659062	05/31/2023	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Amazon	25.67
00659062	05/31/2023	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Amazon	50.27



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00659062	05/31/2023	1000011329	441030	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Amazon	11.76
00659062	05/31/2023	1000011329	441030	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Amazon	449.25
00659062	05/31/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Amazon	68.42
00659062	05/31/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Amazon	219.85
00659062	05/31/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Amazon	43.85
00659062	05/31/2023	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2313444	GMS.2178.05.23	Amazon	49.83
00659062	05/31/2023	7705027040	466041	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Frames	98.54
00659062	05/31/2023	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Walmart	10.74
00659062	05/31/2023	7705027040	466041	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Walmart	31.68
00659062	05/31/2023	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Amazon	134.19
00659062	05/31/2023	7705027040	466069	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Walmart	12.96
00659062	05/31/2023	7705027040	466041	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Walmart	22.90
00659062	05/31/2023	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Circle K	46.13
00659062	05/31/2023	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Insect Lore	103.42
00659062	05/31/2023	3260011240	441000	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Insect Lore	150.00
00659062	05/31/2023	7705027040	466031	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Patriots Point	1,020.00
00659062	05/31/2023	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Lowe's	65.44
00659062	05/31/2023	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Publix	69.95
00659062	05/31/2023	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Demco	22.24
00659062	05/31/2023	7745027040	466041	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Demco	358.79
00659062	05/31/2023	7891527040	466069	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Sam's Club	147.10
00659062	05/31/2023	7891527040	466041	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Sam's Club	64.14
00659062	05/31/2023	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Amazon	57.52
00659062	05/31/2023	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Amazon	169.40
00659062	05/31/2023	7701027040	466069	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Sam's Club	29.44
00659062	05/31/2023	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Sam's Club	32.91
00659062	05/31/2023	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	O'Hara's Bakery	50.10
00659062	05/31/2023	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Libby's	82.92
00659062	05/31/2023	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Le Bleu	41.01
00659062	05/31/2023	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Le Bleu	15.35
00659062	05/31/2023	7705027040	466069	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Amazon	19.96
00659062	05/31/2023	7705027040	466069	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Amazon	48.44
00659062	05/31/2023	7705027040	466069	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Sam's	139.54
00659062	05/31/2023	7928527040	466099	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Walmart	25.64

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00659062	05/31/2023	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Amazon	42.79
00659062	05/31/2023	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Circle K	37.99
00659062	05/31/2023	7758027040	466041	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Amazon	52.13
00659062	05/31/2023	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Hobby Lobby	149.63
00659062	05/31/2023	7705027040	466069	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Walmart	23.96
00659062	05/31/2023	7705027040	466041	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Walmart	56.65
00659062	05/31/2023	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Libby's	80.01
00659062	05/31/2023	7705027040	466041	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Amazon	21.38
00659062	05/31/2023	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Amazon	22.34
00659062	05/31/2023	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Circle K	-0.46
00659062	05/31/2023	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2313425	NPE.4033.05.23	Circle K	-0.38
00659062	05/31/2023	7765027034	466041	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Amazon	9.62
00659062	05/31/2023	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Shell Oil	-1.00
00659062	05/31/2023	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Shell Oil	-1.00
00659062	05/31/2023	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Shell Oil	100.00
00659062	05/31/2023	1000023334	433200	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Hilton Hotels	2,500.11
00659062	05/31/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Amazon	103.79
00659062	05/31/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Amazon	80.20
00659062	05/31/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Amazon	25.66
00659062	05/31/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Zaxbys	33.54
00659062	05/31/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Amazon	27.80
00659062	05/31/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Knead Pizza	69.72
00659062	05/31/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Zaxbys	65.61
00659062	05/31/2023	7738019034	466041	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Amazon	481.45
00659062	05/31/2023	7765027034	466041	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Amazon	3.36
00659062	05/31/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Trophy & Awards Center	4.23
00659062	05/31/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Amazon	32.08
00659062	05/31/2023	7765027034	466041	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Amazon	10.69
00659062	05/31/2023	7733027034	466041	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Carowinds	117.00
00659062	05/31/2023	7733019034	466041	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Amazon	118.14
00659062	05/31/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Dollar General	19.20
00659062	05/31/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Hobby Lobby	155.91
00659062	05/31/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Amazon	1.56
00659062	05/31/2023	8150011334	441000	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Amazon	11.50

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00659062	05/31/2023	8150022434	441000	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Amazon	10.58
00659062	05/31/2023	7854027034	466069	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Publix	60.19
00659062	05/31/2023	3260011334	441000	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Lowes	21.06
00659062	05/31/2023	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	ESquared Designs	308.16
00659062	05/31/2023	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Trophy and Awards Center	81.53
00659062	05/31/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Knead Pizza	121.88
00659062	05/31/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Walmart	24.65
00659062	05/31/2023	3260011334	441000	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Amazon	59.88
00659062	05/31/2023	1000014134	436000	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Pine Press	104.61
00659062	05/31/2023	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Lowes	120.54
00659062	05/31/2023	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Shell Oil	100.00
00659062	05/31/2023	7956027034	466041	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Amazon	69.66
00659062	05/31/2023	7758027034	466064	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	SC Thespians Festival	332.80
00659062	05/31/2023	7765019034	466041	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Amazon	500.00
00659062	05/31/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Amazon	100.00
00659062	05/31/2023	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Amazon	22.74
00659062	05/31/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Zaxbys	10.05
00659062	05/31/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Amazon	232.08
00659062	05/31/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2313419	PHM.2194.05.23	Amazon	21.39
00659062	05/31/2023	7803027034	466041	V15897	FIRST COMMUNITY BANK	P2313422	PHM.2459.05.23	Walmart	28.50
00659062	05/31/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2313422	PHM.2459.05.23	Lowes Foods	163.69
00659062	05/31/2023	1000022234	441000	V15897	FIRST COMMUNITY BANK	P2313422	PHM.2459.05.23	Demco	760.70
00659062	05/31/2023	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2313422	PHM.2459.05.23	Hinkle Chair Company	761.70
00659062	05/31/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2313422	PHM.2459.05.23	Publix	16.67
00659062	05/31/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2313422	PHM.2459.05.23	PHMS Cafeteria	22.14
00659062	05/31/2023	7803027034	466069	V15897	FIRST COMMUNITY BANK	P2313422	PHM.2459.05.23	Krispy Kreme	588.60
00659062	05/31/2023	7886027034	466069	V15897	FIRST COMMUNITY BANK	P2313422	PHM.2459.05.23	Starbucks	54.22
00659062	05/31/2023	7833027034	466069	V15897	FIRST COMMUNITY BANK	P2313422	PHM.2459.05.23	Krispy Kreme	588.60
00659062	05/31/2023	7733027034	466041	V15897	FIRST COMMUNITY BANK	P2313422	PHM.2459.05.23	Amazon	64.16
00659062	05/31/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2313422	PHM.2459.05.23	Krispy Kreme	441.45
00659062	05/31/2023	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2313422	PHM.2459.05.23	Little Caesars	105.77
00659062	05/31/2023	7881027034	466069	V15897	FIRST COMMUNITY BANK	P2313422	PHM.2459.05.23	Dollar General	37.40
00659062	05/31/2023	7956027034	466069	V15897	FIRST COMMUNITY BANK	P2313422	PHM.2459.05.23	Diablos	96.74
00659062	05/31/2023	7887027034	466069	V15897	FIRST COMMUNITY BANK	P2313422	PHM.2459.05.23	Nothing Bundt Cakes	26.80

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00659062	05/31/2023	1000023334	433200	V15897	FIRST COMMUNITY BANK	P2313423	PHM.5204.05.23	United Airlines	35.00
00659062	05/31/2023	7887081027	466069	V15897	FIRST COMMUNITY BANK	P2313440	WKH.6624.05.23	Wal Mart	54.26
00659062	05/31/2023	7887078527	466069	V15897	FIRST COMMUNITY BANK	P2313440	WKH.6624.05.23	Saam's Club	184.54
00659062	05/31/2023	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2313440	WKH.6624.05.23	Amazon	25.72
00659062	05/31/2023	7887071027	466041	V15897	FIRST COMMUNITY BANK	P2313440	WKH.6624.05.23	Amazon	158.52
00659062	05/31/2023	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2313440	WKH.6624.05.23	Amazon	106.75
00659062	05/31/2023	7887082027	466069	V15897	FIRST COMMUNITY BANK	P2313440	WKH.6624.05.23	Wal Mart	51.99
00659062	05/31/2023	7887082027	466069	V15897	FIRST COMMUNITY BANK	P2313440	WKH.6624.05.23	Dollar General	12.31
00659062	05/31/2023	7887082027	466069	V15897	FIRST COMMUNITY BANK	P2313440	WKH.6624.05.23	Pizza Hut	178.96
00659062	05/31/2023	7887081027	466069	V15897	FIRST COMMUNITY BANK	P2313440	WKH.6624.05.23	Wal mart	35.89
00659062	05/31/2023	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2313440	WKH.6624.05.23	Home Depot	55.36
00659062	05/31/2023	7887078527	466069	V15897	FIRST COMMUNITY BANK	P2313440	WKH.6624.05.23	Fatz Cafe	399.25
00659062	05/31/2023	7887082027	466069	V15897	FIRST COMMUNITY BANK	P2313440	WKH.6624.05.23	Pizza Hut	-7.16
00659062	05/31/2023	7802070027	466099	V15897	FIRST COMMUNITY BANK	P2313441	WKH.6632.05.23	1 800 Flowers	85.08
00659062	05/31/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2313441	WKH.6632.05.23	Shell	-0.22
00659062	05/31/2023	7887078027	466069	V15897	FIRST COMMUNITY BANK	P2313441	WKH.6632.05.23	Carolina Wings redbank	477.22
00659062	05/31/2023	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2313441	WKH.6632.05.23	US Foods/Chef Store	560.39
00659062	05/31/2023	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2313441	WKH.6632.05.23	Sam's Club	385.91
00659062	05/31/2023	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2313441	WKH.6632.05.23	Wal mart	153.32
00659062	05/31/2023	7887078527	466069	V15897	FIRST COMMUNITY BANK	P2313441	WKH.6632.05.23	Sam's Club	195.18
00659062	05/31/2023	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2313441	WKH.6632.05.23	Sam's Club	192.89
00659062	05/31/2023	7887073527	466069	V15897	FIRST COMMUNITY BANK	P2313441	WKH.6632.05.23	Sam's Club	796.31
00659062	05/31/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2313441	WKH.6632.05.23	Corner Pantry	21.81
00659062	05/31/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2313441	WKH.6632.05.23	Todd and Moore	604.71
00659062	05/31/2023	7887074527	466041	V15897	FIRST COMMUNITY BANK	P2313441	WKH.6632.05.23	Publix	21.39
00659062	05/31/2023	7887071027	466041	V15897	FIRST COMMUNITY BANK	P2313441	WKH.6632.05.23	Brooks	477.00
00659062	05/31/2023	7887078527	466069	V15897	FIRST COMMUNITY BANK	P2313441	WKH.6632.05.23	Bowlero	346.83
00659062	05/31/2023	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2313441	WKH.6632.05.23	pitt stop	16.10
00659062	05/31/2023	7887074527	466069	V15897	FIRST COMMUNITY BANK	P2313441	WKH.6632.05.23	Shoney's	383.00
00659062	05/31/2023	7887074527	466069	V15897	FIRST COMMUNITY BANK	P2313441	WKH.6632.05.23	Wal mart	115.82
00659062	05/31/2023	7887074527	466069	V15897	FIRST COMMUNITY BANK	P2313441	WKH.6632.05.23	Subway	191.98
00659062	05/31/2023	7887074527	466069	V15897	FIRST COMMUNITY BANK	P2313441	WKH.6632.05.23	Sonic	281.08
<b>Check Total</b>									36,502.55
00659063	05/31/2023	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2311962	0000008363	Red Adidas Custom Sleeveless C	2,311.20

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00659063	05/31/2023	7802072013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2311962	0000008363	Shipping	32.10
00659063	05/31/2023	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2311962	0000008363	Adidas Fresh Bos SS White FB	1,993.41
00659063	05/31/2023	7802072013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2311962	0000008363	Shipping	32.10
00659063	05/31/2023	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2311962	0000008363	Red Blazer SSteel Aluminum Hurd	561.75
00659063	05/31/2023	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2311962	0000008363	Blazer Accelerator Starting Bl	282.48
00659063	05/31/2023	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2311962	0000008363	Blazer 100' Fiberglass Field T	109.14
00659063	05/31/2023	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2311962	0000008363	Blazer 150' Fiberglass Field T	88.81
00659063	05/31/2023	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2311962	0000008363	Blazer 200' Fiberglass Field T	105.93
00659063	05/31/2023	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2311962	0000008363	Green Girls Discus TR	40.93
00659063	05/31/2023	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2311962	0000008363	Green Boys Discus TR	54.57
00659063	05/31/2023	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2311962	0000008363	Girls Shot TR	22.47
00659063	05/31/2023	7802076013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2311962	0000008363	Winchester .32 Caliber Startin	338.12
00659063	05/31/2023	7802076013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2311962	0000008363	Shipping	90.95
00659063	05/31/2023	7802082013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2311962	0000008363	Optic Penn Regular Duty Tennis	305.59
00659063	05/31/2023	7802082013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2311962	0000008363	Shipping	32.10
<b>Check Total</b>									6,401.65
00659064	05/31/2023	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2312237	1056865-2	Business Source Flat Clip Clip	41.84
00659064	05/31/2023	7743019035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2312239	1056868-0	Business Source Flat Clip Clip	41.84
00659064	05/31/2023	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2313231	1080598-0	Geographics Gold Foil Stamped	35.73
00659064	05/31/2023	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313234	1080695-0	Westscott High Performance Tit	9.22
00659064	05/31/2023	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313234	1080695-0	Business Source Standard Desk	0.97
00659064	05/31/2023	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313234	1080695-0	Bostitch Ascend Stapler - 20 s	3.58
00659064	05/31/2023	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313234	1080695-0	Avery Ready Index 1-31 Tab Cus	5.30
00659064	05/31/2023	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2313234	1080695-0	TOPS The Legal Pad Writing Pad	14.10
<b>Check Total</b>									152.58
00659065	05/31/2023	7712027015	466041	V10032	FRENZY INC	P2312870	24679	Hanes white	758.64
00659065	05/31/2023	7712027015	466041	V10032	FRENZY INC	P2312870	24679	2xl shirts	97.20
00659065	05/31/2023	7712027015	466041	V10032	FRENZY INC	P2312870	24679	tshirts 3X	32.16
00659065	05/31/2023	7712027015	466041	V10032	FRENZY INC	P2312870	24679	tax	71.04
<b>Check Total</b>									959.04
00659066	05/31/2023	7738027046	466041	V01072	GATTIS PRO AUDIO	P2312276	110521	Shure BLX14R/W85 Wireless Lape	4,772.20
00659066	05/31/2023	7738027046	466041	V01072	GATTIS PRO AUDIO	P2312276	110521	Shure UA844+SWB/LC Antenna Dis	1,669.20

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00659066	05/31/2023	7738027046	466041	V01072	GATTIS PRO AUDIO	P2312276	110521	Shure UA8 1/2 Wave High Gain A	68.48
00659066	05/31/2023	7738027046	466041	V01072	GATTIS PRO AUDIO	P2312276	110521	Shure UA505 Antenna Mounting B	87.74
00659066	05/31/2023	7738027046	466041	V01072	GATTIS PRO AUDIO	P2312276	110521	Mic Cables to connect to the s	149.80
00659066	05/31/2023	7738027046	466041	V01072	GATTIS PRO AUDIO	P2312276	110521	Antenna Cable to install the r	53.50
00659066	05/31/2023	7738027046	466041	V01072	GATTIS PRO AUDIO	P2312276	110521	Installation	300.00
<b>Check Total</b>									7,100.92
00659067	05/31/2023	7887080015	466099	V16376	GRAVES, TONYA D	P2313437	P2313437.PHS	Volleyball Discount Cards	225.00
<b>Check Total</b>									225.00
00659068	05/31/2023	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2312679	9332167050	PHS,LTC - Lamps Metal Halide 4	784.66
00659068	05/31/2023	1000025421	441020	V00477	GRAYBAR ELECTRIC CO INC	P2312679	9332167050	PHS,LTC - Lamps Metal Halide 4	87.18
00659068	05/31/2023	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2308529	9332167052	PHS,WKMS,GHS - LED Lamps	1,916.50
00659068	05/31/2023	1000025426	441020	V00477	GRAYBAR ELECTRIC CO INC	P2308529	9332167052	PHS,WKMS,GHS - LED Lamps	958.25
00659068	05/31/2023	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2308529	9332167052	PHS,WKMS,GHS - LED Lamps	958.25
00659068	05/31/2023	1000025444	441020	V00477	GRAYBAR ELECTRIC CO INC	P2312597	9332214673	RBHS - Philips Advanced Ballas	1,341.52
<b>Check Total</b>									6,046.36
00659069	05/31/2023	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2310888	221941-0	WHITE COTTON TOWEL	48.51
<b>Check Total</b>									48.51
00659070	05/31/2023	7860527027	466041	V02048	GROVE MEDICAL	P2313132	6438763	FIRST AID KIT 10 PERSON PLASTI	36.17
<b>Check Total</b>									36.17
00659071	05/31/2023	7802072037	466041	Exxxxx	Employee		05.25.2023	Frames for EOY awards	57.01
<b>Check Total</b>									57.01
00659072	05/31/2023	1000011421	433200	Exxxxx	Employee		03.29.04.20.23	Career Specialist Duties	10.48
<b>Check Total</b>									10.48
00659073	05/31/2023	1000025431	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2313036	745816470	LMES - Vacuum Breaker	127.06
00659073	05/31/2023	1000025447	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2313036	745816470	CES - Spindle Hot T&S Brass	174.46
00659073	05/31/2023	1000025447	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2313036	745816470	CES - T&S Insert W/Integral Se	116.31
00659073	05/31/2023	1000025447	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2313036	745816470	CES - Spindle Cold T&T Brass	174.46
00659073	05/31/2023	1000025447	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2313036	745816470	CES - T&S Cold Insert W/Integr	90.84

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00659073	05/31/2023	1000025422	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2313036	745816470	OGES - A-38-A Sloan Rebuild Ki	294.20
00659073	05/31/2023	1000025427	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2313036	745816470	WKHS - A-37-A Slooan Urinal Re	294.20
00659073	05/31/2023	1000025416	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2313036	745816470	PES - S.J. Wash Nat ubber	17.98
00659073	05/31/2023	1000025438	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2313036	745816470	CSES - Heavy Duty Wax Bowl Rin	25.15
00659073	05/31/2023	1000025429	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2313036	745816470	GMS - T&S Repair Kit for B-969	351.88
00659073	05/31/2023	1000025413	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2313036	745816470	GHS - Zurn Neo Seal Closet Gas	233.80
00659073	05/31/2023	1000025427	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2313036	745816470	WKHS - T&S Hot Cerama Cartridg	149.10
00659073	05/31/2023	1000025427	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2313036	745816470	WKHS - T&S Cold Cerama Cartrid	149.10
00659073	05/31/2023	1000025437	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2313036	745816470	CSMS - O-Ring #12	32.10
00659073	05/31/2023	1000025447	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2313036	745816470	CES - Reg Female Aeratr 2.2GPM	60.51
00659073	05/31/2023	1000025447	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2313036	745816488	CES - T&S Insert W/Integral Se	58.16
00659073	05/31/2023	1000025447	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2313036	745816488	CES - T&S Cold Insert W/Integr	58.15
00659073	05/31/2023	1000025429	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2313036	745816488	GMS - T&S Repair Kit for B-969	39.10
<b>Check Total</b>									2,446.56
00659074	05/31/2023	1000025434	441020	V12096	HYMAN PAPER CO INC	P2313216	410802	SUNSWEPT	212.95
00659074	05/31/2023	1000025434	441020	V12096	HYMAN PAPER CO INC	P2313216	410802	DEB FOAM SOAP	570.96
<b>Check Total</b>									783.91
00659075	05/31/2023	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	3241	LCD BACK COVER	49.99
00659075	05/31/2023	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	3241	KEYBOARD	349.95
00659075	05/31/2023	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	3241	LCD TOUCH PANEL SCREEN	2,039.88
00659075	05/31/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3242	BOTTOM COVER	49.99
00659075	05/31/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3242	LCD BACK COVER	99.98
00659075	05/31/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3242	KEYBOARD	349.95
00659075	05/31/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3242	PALMREST ASSEMBLY WITH KB	69.99
00659075	05/31/2023	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	3242	LCD TOUCH PANEL SCREEN	1,359.92
00659075	05/31/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3243	LCD BACK COVER	49.99
00659075	05/31/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3243	KEYBOARD	349.95
00659075	05/31/2023	7725019042	466037	V16368	IFIXYOURI CORP	P2302037	3243	LCD TOUCH PANEL SCREEN	849.95
<b>Check Total</b>									5,619.54
00659076	05/31/2023	7889127037	466099	V11498	IRMO CHAPIN RECREATION COMMISI	P2313430	FA-19615	AVID Field Trip	735.00
<b>Check Total</b>									735.00

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00659077	05/31/2023	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2313286	ABC004868-AG03	5" Laundry Pins	454.75
<b>Check Total</b>									<b>454.75</b>
00659078	05/31/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312966	713560051723	Jumbo craft sticks 75/per pack	5.67
00659078	05/31/2023	2020011212	441000	V00500	LAKESHORE LEARNING MATERIALS	P2312966	713560051723	Craft sticks 1,000	13.20
<b>Check Total</b>									<b>18.87</b>
00659079	05/31/2023	7860527029	466069	Exxxxx	Employee		05.30.2023	Supplies for Picnic Reimb.	544.63
<b>Check Total</b>									<b>544.63</b>
00659080	05/31/2023	7936527029	466041	V01500	MACKIN LIBRARY MEDIA	P2310191	803116	GMS - Books for Classroom Libr	824.41
00659080	05/31/2023	1000011329	443000	V01500	MACKIN LIBRARY MEDIA	P2310191	803116	GMS - Books for Classroom Libr	806.38
<b>Check Total</b>									<b>1,630.79</b>
00659081	05/31/2023	1000026693	433200	Exxxxx	Employee		04.19.05.12.23	OC/IT	40.61
<b>Check Total</b>									<b>40.61</b>
00659082	05/31/2023	7780019029	466041	V00719	MUSICIAN SUPPLY	P2311278	1238	Fender CD-60 Acoustic Guitar w	1,149.82
<b>Check Total</b>									<b>1,149.82</b>
00659083	05/31/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312356	4185-164468	AAA Premium Battery 36	138.65
00659083	05/31/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312356	4185-164468	Core Deposit	5.35
00659083	05/31/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312356	4185-164468	SC Waste Tax	2.14
00659083	05/31/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312356	4185-164468	Battery	392.97
00659083	05/31/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312356	4185-164468	Core Deposit	38.52
00659083	05/31/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312356	4185-164468	Battery	252.82
00659083	05/31/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312356	4185-164468	Core Deposit	10.70
00659083	05/31/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312356	4185-164468	SC Waste Tax	4.28
00659083	05/31/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312356	4185-164468	Wiper Blades 20"	46.93
00659083	05/31/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312356	4185-164468	Wiper Blades 21"	72.67
00659083	05/31/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312356	4185-164468	Wiper Blades 22"	72.67
00659083	05/31/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312356	4185-164468	Wiper Blades 19"	88.60
00659083	05/31/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312356	4185-164468	Windshield Washer	17.91
00659083	05/31/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2312356	4185-164468	SC Waste Tax	4.28



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									<b>Check Total</b>	1,148.49
00659084	05/31/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2313409	4185-167071	Ignition Coil	112.34	
00659084	05/31/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2313409	4185-167071	Spark Plug Iridium	7.61	
00659084	05/31/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2313405	4185-167075	DM - NAPA SilentGuard Rear Bra	41.50	
00659084	05/31/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2313405	4185-167075	NAPA Premium Rear Brake	123.84	
00659084	05/31/2023	1000025408	441020	V00154	NAPA AUTO PARTS	P2313405	4185-167075	Chuck	18.12	
									<b>Check Total</b>	303.41
00659085	05/31/2023	7932027027	466064	V10970	NASP INC	P2313369	3D-W-SC-22352463	CHAMPIONSHIP IBO REGISTRATION	560.00	
00659085	05/31/2023	7932027027	466064	V10970	NASP INC	P2313369	BE-W-SC-22352039	CHAMPIONSHIP BULLSEYE REGISTRA	840.00	
									<b>Check Total</b>	1,400.00
00659086	05/31/2023	1000025507	433100	V17861	PEACOCK, CHRISTINE		05.25.2023	MV Reimbursement	22.00	
									<b>Check Total</b>	22.00
00659087	05/31/2023	2641018803	441000	Exxxxx	Employee		05.23.23	EOY Celebration	24.59	
									<b>Check Total</b>	24.59
00659088	05/31/2023	7860527015	466041	V14081	PINEVIEW FLORIST	P2312692	000001405	SCHOOL COLOR BOUQUETS FOR TEAC	86.67	
									<b>Check Total</b>	86.67
00659089	05/31/2023	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2302905	INV70838	VOLUNTEER AND VENDOR BACKGROUN	12,660.00	
									<b>Check Total</b>	12,660.00
00659090	05/31/2023	7770027015	466041	V01112	RHODES GRADUATION SERVICES INC	P2313089	17714357	2 Graduation gowns and tassels	107.00	
00659090	05/31/2023	7770027015	466041	V01112	RHODES GRADUATION SERVICES INC	P2313089	17714357	shipping	10.70	
									<b>Check Total</b>	117.70
00659091	05/31/2023	1000023101	431900	V17675	ROBINSON GRAY STEPP & LAFFITTE		183961	Legal fees & expenses	14,795.86	
									<b>Check Total</b>	14,795.86
00659092	05/31/2023	7814027015	466031	V00531	SC FFA ASSOC	P2313421	002PELIONHS	2023 SC FFA CONVENTION REGISTR	800.00	
00659092	05/31/2023	7814027015	466031	V00531	SC FFA ASSOC	P2313421	002PELIONHS	STATE CONVENTION WED REGISTRAT	60.00	

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<b>Check Total</b>									860.00
00659093	05/31/2023	7802073037	466099	V00270	SC HIGH SCHOOL LEAGUE	P2313429	9356	SCHSL Additional Passes	100.00
00659093	05/31/2023	7802072037	466099	V00270	SC HIGH SCHOOL LEAGUE	P2313429	9356	SCHSL Additional Passes	100.00
<b>Check Total</b>									200.00
00659094	05/31/2023	2020018815	441000	V16160	SCHOLASTIC BOOK FAIRS	P2309582	SP-LCSD1-PHS-S23	Book Fair	15,998.64
<b>Check Total</b>									15,998.64
00659095	05/31/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302872	208131545056	Soil, potting, 4 lb.	13.27
00659095	05/31/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302872	208131545056	Twine, twisted, 420 ft.	55.52
00659095	05/31/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302872	208131545056	Tuning fork; set of 4	33.99
00659095	05/31/2023	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302872	208131545056	Soil, potting, 4 lb. bag	6.66
00659095	05/31/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132311727	3.5 oz. pleated cup, pk/100	11.81
00659095	05/31/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132311727	Clear, 10 oz. cup, pack of 25	15.15
00659095	05/31/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132311727	White board eraser; 3x5; pack	8.34
00659095	05/31/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132311727	Puffs facial tissue; 180 count	138.19
00659095	05/31/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132311727	Dixie basic paper plates and b	12.17
00659095	05/31/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132311727	Easy grip cups, red; 9 oz. pac	11.53
00659095	05/31/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132311727	Printed paper plates, 7", pack	26.08
00659095	05/31/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132311727	Ziplock sandwich bag, 90 count	10.84
00659095	05/31/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132311727	Plastic cutlery med. weight te	9.38
00659095	05/31/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132311727	Heavy duty foil, 75 ft.	15.57
00659095	05/31/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132315898	Scotch tape inside refillable	40.75
00659095	05/31/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132315898	Tulip one-step tie-dye kit	86.16
00659095	05/31/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132327903	Ziploc storage bags, quart siz	60.50
00659095	05/31/2023	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2312742	208132327903	Disposable food tray, case of	49.37
<b>Check Total</b>									605.28
00659096	05/31/2023	7993027028	466051	V13230	SMITH AND JONES JANITORIAL SUP	P2312805	225078	Kaivac 17 gal tank 500 PSI	800.00
00659096	05/31/2023	1000025428	454100	V13230	SMITH AND JONES JANITORIAL SUP	P2312805	225078	Kaivac 17 gal tank 500 PSI	4,484.73
00659096	05/31/2023	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310367	225079	ATLAS SUPER RAGS	368.08
00659096	05/31/2023	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310367	225079	20" BLACK STRIPPING PADS	78.65
00659096	05/31/2023	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311822	225081	SUPER RAGS	368.07
00659096	05/31/2023	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311822	225081	22" BLACK STRIPPING PADS	81.59

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00659096	05/31/2023	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311822	225081	20" WHITE SPRAY BUFFING PADS	65.54
00659096	05/31/2023	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311822	225081	20" BEIGE BURNISHING PADS	141.78
00659096	05/31/2023	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310632	225083	LIQUID BABY FRESH DEODORIZER	193.56
00659096	05/31/2023	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310632	225083	SPEEDIKLEEN	67.41
00659096	05/31/2023	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310632	225083	CAN DO FLOOR CLEANER	268.10
00659096	05/31/2023	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310632	225083	LEMON DISINFECTANT (TRIPLE ACT	179.01
00659096	05/31/2023	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310632	225083	BACIL ENZYME ODOR DIGESTER	119.43
00659096	05/31/2023	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310632	225083	EXQUISIT FLOOR WAX	1,107.45
00659096	05/31/2023	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2310632	225083	SOFT N SILKY ANTIBACTERIAL SOA	584.22
00659096	05/31/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311202	225088	LIQUID BABY FRESH DEODORIZER	77.42
00659096	05/31/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311202	225088	SPEEDIKLEEN	44.94
00659096	05/31/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311202	225088	CAN DO FLOOR CLEANER	201.07
00659096	05/31/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311202	225088	LEMON DISINFECTANT (TRIPLE ACT	179.01
00659096	05/31/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311202	225088	ZIP FLOOR STRIPPER	2,941.97
00659096	05/31/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311202	225088	EXQUISIT FLOOR WAX	3,322.35
00659096	05/31/2023	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311202	225088	SOFT N SILKY ANTIBACTERIAL HAN	333.84
00659096	05/31/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311830	225089	LIQUID BABY FRESH DEODORIZER	77.44
00659096	05/31/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311830	225089	LIQUID CARPET CLEANER	90.48
00659096	05/31/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311830	225089	SPEEDIKLEEN	22.47
00659096	05/31/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311830	225089	CAN DO FLOOR CLEANER	100.54
00659096	05/31/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311830	225089	GLASS CLEANER (NON AMMONIA)	27.86
00659096	05/31/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311830	225089	SUDS LAUNDRY DETERGENT	42.80
00659096	05/31/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311830	225089	URINAL BLOCK CHERRY	26.56
00659096	05/31/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311830	225089	URINAL SCREENS CHERRY	24.22
00659096	05/31/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311830	225089	SOAP DISPENSERS	34.90
00659096	05/31/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311830	225089	SOFT N SILKY ANTIBACTERIAL BAG	250.38
00659096	05/31/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311830	225089	LEMON DISINFECTANT (TRIPLE ACT	107.41
00659096	05/31/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311830	225089	EXQUISIT FLOOR WAX	3,543.84
00659096	05/31/2023	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311830	225089	ZIP FLOOR STRIPPER	3,138.10
00659096	05/31/2023	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311612	225090	LIQUID BABY FRESH DEODORIZER	193.57
00659096	05/31/2023	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311612	225090	CAN DO FLOOR CLEANER	603.22
00659096	05/31/2023	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311612	225090	GLASS CLEANER (NON AMMONIA)	27.86
00659096	05/31/2023	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311612	225090	SUDS LAUNDRY DET	171.20
00659096	05/31/2023	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311612	225090	LEMON DISINFECTANT	214.81

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 5/1/2023 to 5/31/2023**

<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>
00659096	05/31/2023	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2311612	225090	EXQUISIT FLOOR WAX	1,476.60
<b>Check Total</b>									26,182.48
00659097	05/31/2023	1000025808	439500	V16889	SONS, RALPH ALLEN		05.12.23	PHS Baseball Playoff	105.00
<b>Check Total</b>									105.00
00659098	05/31/2023	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	21675	MARKETING STRATEGY/MANAGEMENT	1,750.00
00659098	05/31/2023	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	21675	Social Medial Strategy and Man	2,000.00
00659098	05/31/2023	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	21675	Email Marketing Management	500.00
<b>Check Total</b>									4,250.00
00659099	05/31/2023	7703027047	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.22.05.28.2023	36466.1-36466.2	177.32
00659099	05/31/2023	1000017503	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.22.05.28.2023	36601.1-36601.3	75.64
00659099	05/31/2023	7705027031	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.22.05.28.2023	36228.1-3,36326.1-36326.3	74.40
00659099	05/31/2023	1000011312	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.22.05.28.2023	36566.1-36566.2	19.84
00659099	05/31/2023	7705027040	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.22.05.28.2023	36323.1-2, 36496.1	35.96
00659099	05/31/2023	3950021221	433200	V00208	STATE DEPARTMENT OF EDUCATION		05.22.05.28.2023	36600.1	32.24
00659099	05/31/2023	1000011343	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.22.05.28.2023	36344.1-2,36415.1-2	70.68
00659099	05/31/2023	7730027015	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.22.05.28.2023	36713.1	3.72
00659099	05/31/2023	7793027041	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.22.05.28.2023	36159.1-4	55.80
00659099	05/31/2023	7705027025	466031	V00208	STATE DEPARTMENT OF EDUCATION		05.22.05.28.2023	36206.1-36206.3	122.76
<b>Check Total</b>									668.36
00659100	05/31/2023	7932027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2312705	27145	Plaque - 7x9 Walnut w/ White A	626.75
<b>Check Total</b>									626.75
00659101	05/31/2023	1000025411	441000	V01893	ULINE	P2312951	163646436	Waterhog Carpet Mat - 4'X8'	449.40
00659101	05/31/2023	1000025411	441000	V01893	ULINE	P2312951	163646436	Shipping	31.79
<b>Check Total</b>									481.19
00659102	05/31/2023	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	12206	Video Remote Interpreting: Hou	66.13
<b>Check Total</b>									66.13
00659103	05/31/2023	7860527021	466041	V00189	W W GRAINGER	P2312863	9710545162	STRIPPER STOP ADHESIVE ABSORBE	77.33

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 5/1/2023 to 5/31/2023**

<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>									77.33
00659104	05/31/2023	7735027046	466099	V17302	WHITE, DAVID	P2312448	2314	Hanes 4.5oz Ring Spun T	22.64
00659104	05/31/2023	7735027046	466099	V17302	WHITE, DAVID	P2312448	2314	Hanes 4.5oz Ring Spun T	17.55
00659104	05/31/2023	7735027046	466099	V17302	WHITE, DAVID	P2312448	2314	Hanes 4.5oz Ring Spun T	52.64
00659104	05/31/2023	7735027046	466099	V17302	WHITE, DAVID	P2312448	2314	Hanes 4.5oz Ring Spun T	263.22
00659104	05/31/2023	7735027046	466099	V17302	WHITE, DAVID	P2312448	2314	Hanes 4.5oz Ring Spun T	114.06
00659104	05/31/2023	7735027046	466099	V17302	WHITE, DAVID	P2312448	2314	Hanes Perfect T Ring Spun T-Sh	52.64
00659104	05/31/2023	7735027046	466099	V17302	WHITE, DAVID	P2312448	2314	Hanes 4.5oz Ring Spun T	26.32
00659104	05/31/2023	7735027046	466099	V17302	WHITE, DAVID	P2312448	2314	Screen Charge	30.00
<b>Check Total</b>									579.07
00659105	05/31/2023	7866027037	466035	V17280	CIRILLO, JOSEPH ANDREW	P2313432	P2313432.CSM	DJ for 8th Grade Dance	400.00
<b>Check Total</b>									400.00
00659106	05/31/2023	7981027027	466064	V10785	SILVER BLUFF HIGH SCHOOL NJROT	P2302635	P2302635.WKH	ORIENTEERING MEET ENTRY FEE	65.00
<b>Check Total</b>									65.00
00659107	05/31/2023	7802070027	466064	V01268	WEST ASHLEY HIGH SCHOOL	P2313039	P2313039.WKH	Half of ticket sales for softb	191.35
<b>Check Total</b>									191.35
00659108	05/31/2023	7887091511	466069	Exxxxx	Employee		05.22.2023	Supplies for Banquet Reimb.	78.99
<b>Check Total</b>									78.99
00659109	05/31/2023	7809027046	466031	V17274	JEFF AND CRAIG LLC	P2313370	2018C657	Summer Cheer/Pom Camp	3,500.00
<b>Check Total</b>									3,500.00
00659110	05/31/2023	7793027025	466090	V00374	WHITE KNOLL ELEMENTARY SCHOOL	P2313450	P2313450.WKE	Imprest Check # 1344	35.00
00659110	05/31/2023	7793027025	466090	V00374	WHITE KNOLL ELEMENTARY SCHOOL	P2313450	P2313450.WKE	Imprest Check # 1343	35.00
00659110	05/31/2023	7928527025	466099	V00374	WHITE KNOLL ELEMENTARY SCHOOL	P2313450	P2313450.WKE	Imprest Check # 1345	633.39
00659110	05/31/2023	7866027025	466035	V00374	WHITE KNOLL ELEMENTARY SCHOOL	P2313450	P2313450.WKE	Imprest Check# 1346	500.00
<b>Check Total</b>									1,203.39