

CHECK REGISTER FOR 12/1/2022 TO 12/31/2022 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
210465	12/01/2022	002450 Ace Screen Printing, Inc.	1,285.74
	740-271-660-1640-40	NON-INSTR EXPENSES-VOLLEYBALL	1,285.74
210466	12/01/2022	408824 Alamo Music Center	2,227.00
	558-253-410-5023-40	FAC-ARTS/SUPPORT SUPPLIES	2,227.00
210467	12/01/2022	012800 Apple Inc.	2,546.64
	558-253-445-5023-50	FAC-TECH SUPPLIES-ARTS SUPPORT	1,111.32
	558-253-445-5023-52	FAC-TECH SUPPLIES-ARTS SUPPORT	1,435.32
* 210469	12/01/2022	408235 Arrowood Swim Club	143.00
	751-271-660-1595-51	SUNSHINE FUND EXPENSES	143.00
210470	12/01/2022	405850 Baillie Players, The	1,800.00
	837-112-311-0000-19	PRIMARY INSTRUCTION SERV	1,800.00
210471	12/01/2022	021650 Barnwell High School	3,870.63
	730-001-710-1250-00	FOOTBALL TICKET SALES	3,870.63
210472	12/01/2022	409218 Beyond Behavior LLC	1,237.50
	203-127-395-0000-53	LD OTHER PROF SERVICES	1,237.50
210473	12/01/2022	030450 EMPLOYEE VENDOR	191.25
	203-137-332-0000-33	PSH-SP-3/4 TRAVEL	106.25
	203-137-332-0000-33	PSH-SP-3/4 TRAVEL	85.00
210474	12/01/2022	409197 BlazerWorks	14,831.14
	203-214-313-0000-22	PSYCH PUPIL SERVICES	1,284.37
	203-214-313-0000-25	PSYCH PUPIL SERVICES	1,284.38
	203-213-313-0000-86	HEALTH PUPIL SERVICES	2,400.00
	230-126-311-0000-53	SPEECH-CONTRACTED SERV	2,273.63
	203-214-313-0000-15	PSYCH PUPIL SERVICES	1,580.00
	203-214-313-0000-23	PSYCH PUPIL SERVICES	790.00
	203-214-313-0000-24	PSYCH PUPIL SERVICES	790.00
	230-126-311-0000-54	SPEECH-CONTRACTED SERV	2,785.88
	203-213-313-0000-86	HEALTH PUPIL SERVICES	1,642.88
210475	12/01/2022	051500 CDW-Government	718.31
	101-112-410-0080-83	STEAM SUPPLIES	718.31
210476	12/01/2022	403104 Chapin High School	475.00
	743-271-660-1545-43	SOCCER EXPENSES	475.00
210477	12/01/2022	404793 Colonial Life	55,758.10
	101-000-456-0068-00	COLONIAL VAR DEDUCTIONS	55,758.10
210478	12/01/2022	062000 Columbia City Ballet	5,000.00
	210-113-311-0000-60	ELEM INSTRUCTION SERVICES	5,000.00
210479	12/01/2022	409315 CYB, Inc	400.00
	743-271-660-1250-43	FOOTBALL EXPENSES	100.00

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	743-271-660-1250-43	FOOTBALL EXPENSES	100.00	
	743-271-660-1250-43	FOOTBALL EXPENSES	100.00	
	743-271-660-1250-43	FOOTBALL EXPENSES	100.00	
* 210481	12/01/2022	407168 Department of Administration		3,074.54
	101-266-345-0000-71	DP-TECHNOLOGY	3,074.54	
210482	12/01/2022	079550 Discovery Place		2,831.40
	753-190-660-3315-53	EXP-3RD GR FIELD TRIPS	1,415.70	
	753-190-660-3315-53	EXP-3RD GR FIELD TRIPS	1,415.70	
210483	12/01/2022	409255 Earn It, Inc.		1,967.20
	730-271-660-1665-30	EXPENSES-WRESTLING	1,967.20	
210484	12/01/2022	091700 Elgin Feed and Garden Center		336.74
	743-271-660-1555-43	SOFTBALL EXPENSES	336.74	
210485	12/01/2022	406114 Flowers Baking Co. of Jamestown, LLC		136.44
	600-256-460-0008-54	FOOD FOOD BAKERY BREADS	136.44	
210486	12/01/2022	409079 Follett Content Solutions, LLC		11,195.91
	101-222-430-0000-41	MEDIA LIBRARY BOOKS	1,482.49	
	101-222-430-0000-52	MEDIA-LIBRARY BOOKS	871.26	
	101-222-430-0000-52	MEDIA-LIBRARY BOOKS	2,035.68	
	101-222-430-0000-56	MEDIA LIBRARY BOOKS	3,630.67	
	101-222-430-0000-56	MEDIA LIBRARY BOOKS	2,193.99	
	101-222-430-0000-56	MEDIA LIBRARY BOOKS	517.65	
	101-222-430-0000-52	MEDIA-LIBRARY BOOKS	464.17	
210487	12/01/2022	107250 Gameday Sports & Award		830.52
	730-271-660-1070-30	BASEBALL EXPENSES	830.52	
210488	12/01/2022	408081 Gordon Food Service, Inc.		256.88
	740-271-660-2100-40	NON-INSTR RACE-READERS EXP	256.88	
210489	12/01/2022	409302 Green Resource LLC		1,682.11
	155-254-410-0006-52	R&M-GROUNDS SUPPLIES	1,682.11	
* 210491	12/01/2022	408963 John Crosland School, The		11,936.50
	101-127-373-0000-12	LD-TUITION TO OTHER ENTITY	11,936.50	
210492	12/01/2022	408910 Johnson-Lambe Co.		1,075.68
	740-271-660-1075-40	BASKETBALL EXPENSES	1,075.68	
* 210494	12/01/2022	400002 Latasha Thompson		175.00
	725-001-720-1140-00	CHEERLEADERS SALES	175.00	
210495	12/01/2022	409253 Manda Made with Love LLC		1,512.00
	743-271-660-1665-43	WRESTLING EXPENSES	1,512.00	
210496	12/01/2022	408285 ManhattanLife		4,191.42
	101-000-455-0004-00	KANAWHA INSURANCE W/H	4,191.42	

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210497	12/01/2022	170500 Marianna Industries, Inc.	1,200.60
	329-115-410-9019-18	VOC SUPPLIES - C/O	1,200.60
210498	12/01/2022	408948 Mathews, Trustee, Annemarie B	225.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	225.00
210499	12/01/2022	408560 Melmark, Inc.	11,883.90
	101-128-373-0000-56	EH-TUITION TO OTHER ENTITY	4,357.43
	101-128-373-0000-56	EH-TUITION TO OTHER ENTITY	7,526.47
210500	12/01/2022	408548 Assessment Technologies Institute, LLC	4,665.00
	207-115-345-0006-18	VOCATIONAL TECHNOLOGY	4,665.00
210501	12/01/2022	408559 Palmetto Paint Specialties, Inc.	194.50
	101-115-410-0012-18	VOC SUPPLIES PLYLER	140.49
	718-190-660-1095-18	BODY AND FENDER EXPENSES	54.01
210502	12/01/2022	236200 SC DEPARTMENT OF EDUCATION	7,195.84
	768-271-660-4015-54	NON-INSTR EXPENSES	55.80
	768-271-660-4015-56	NON-INSTR EXPENSES	74.40
	768-271-660-4015-56	NON-INSTR EXPENSES	74.40
	751-190-660-1230-51	FIELD TRIP EXPENSES	37.20
	754-271-660-3300-54	KDGT FIELD TRIP NON-INSTR EXPENSES	14.88
	768-271-660-4015-53	NON-INSTR EXPENSES	86.80
	753-190-660-3300-53	EXPENSES-KDGT FIELD TRIPS	59.52
	768-271-660-4015-56	NON-INSTR EXPENSES	74.40
	754-271-660-3300-54	KDGT FIELD TRIP NON-INSTR EXPENSES	14.88
	754-271-660-3310-54	2ND GRADE FIELD TRIP EXPENSES	14.88
	768-271-660-4015-56	NON-INSTR EXPENSES	74.40
	751-190-660-1230-51	FIELD TRIP EXPENSES	37.20
	768-271-660-4015-51	NON-INSTR EXPENSES	74.40
	754-271-660-3310-54	2ND GRADE FIELD TRIP EXPENSES	14.88
	768-271-660-4015-53	NON-INSTR EXPENSES	86.80
	754-271-660-3310-54	2ND GRADE FIELD TRIP EXPENSES	14.88
	768-271-660-4015-56	NON-INSTR EXPENSES	74.40
	768-271-660-4015-56	NON-INSTR EXPENSES	74.40
	768-271-660-4015-51	NON-INSTR EXPENSES	74.40
	741-190-660-1230-41	FIELD TRIP EXPENSES	34.72
	741-190-660-1230-41	FIELD TRIP EXPENSES	34.72
	741-190-660-1230-41	FIELD TRIP EXPENSES	34.72
	224-251-331-0040-41	STUDENT TRANSPORTATION	99.20
	224-251-331-0040-41	STUDENT TRANSPORTATION	148.80
	224-251-331-0040-41	STUDENT TRANSPORTATION	74.40
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	74.40
	768-271-660-4015-33	NON-INSTR EXPENSES	45.88

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
224-251-331-0020-34		TRANS - MILEAGE	188.48
224-251-331-0020-33		STUDENT TRANS MILEAGE	249.74
733-271-660-3305-33		EXPENSES-FIELD TRIPS-1ST GRADE	60.76
768-271-660-4015-25		NON-INSTR EXPENSES	32.24
768-271-660-4015-25		NON-INSTR EXPENSES	32.24
768-271-660-4015-25		NON-INSTR EXPENSES	32.24
768-271-660-4015-25		NON-INSTR EXPENSES	32.24
768-271-660-4015-22		NON-INSTR EXPENSES	37.20
768-271-660-4015-22		NON-INSTR EXPENSES	37.20
768-271-660-4015-22		NON-INSTR EXPENSES	37.20
710-271-660-3300-10		EXPENSES-KDGT FIELD TRIPS	115.32
710-271-660-3300-10		EXPENSES-KDGT FIELD TRIPS	115.32
768-271-660-4015-13		NON-INSTR EXPENSES	29.76
768-271-660-4015-13		NON-INSTR EXPENSES	29.76
768-271-660-4015-15		NON-INSTR EXPENSES	44.64
768-271-660-4015-10		NON-INSTR EXPENSES	42.16
768-271-660-4015-10		NON-INSTR EXPENSES	42.16
768-271-660-4015-19		NON-INSTR EXPENSES	55.80
768-271-660-4015-20		NON-INSTR EXPENSES	33.48
768-271-660-4015-20		NON-INSTR EXPENSES	33.48
768-271-660-4015-12		NON-INSTR EXPENSES	32.24
712-190-660-1230-12		FIELD TRIP EXPENSES	35.96
720-190-660-3305-20		FIELD TRIPS-1ST GRADE-EXPENSES	50.84
720-190-660-3305-20		FIELD TRIPS-1ST GRADE-EXPENSES	50.84
716-190-660-1480-16		ROTC EXPENSES	22.32
224-251-331-0021-20		STUDENT TRANS MILEAGE	124.00
224-251-331-0021-20		STUDENT TRANS MILEAGE	24.80
224-251-331-0040-10		STUDENT TRANS-MILEAGE	173.60
224-251-331-0040-19		STUDENT TRANS-MILEAGE	217.00
224-251-331-0025-22		STUDENT TRANS MILEAGE	186.00
101-255-331-0000-60		STUDENT TRANS MILEAGE	148.80
101-255-331-0000-60		STUDENT TRANS MILEAGE	148.80
716-271-660-3497-16		NON-INSTR TMD EXPENSES	8.68
716-271-660-3497-16		NON-INSTR TMD EXPENSES	8.68
751-190-660-1230-51		FIELD TRIP EXPENSES	48.36
754-271-660-3310-54		2ND GRADE FIELD TRIP EXPENSES	14.88
753-190-660-3300-53		EXPENSES-KDGT FIELD TRIPS	59.52
768-271-660-4015-56		NON-INSTR EXPENSES	74.40
768-271-660-4015-51		NON-INSTR EXPENSES	74.40
768-271-660-4015-56		NON-INSTR EXPENSES	74.40
768-271-660-4015-54		NON-INSTR EXPENSES	55.80
750-271-660-1140-50		CHEERLEADING EXPENSES	235.60

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	768-271-660-4015-56	NON-INSTR EXPENSES	74.40
	751-190-660-1230-51	FIELD TRIP EXPENSES	37.20
	768-271-660-4015-53	NON-INSTR EXPENSES	86.80
	768-271-660-4015-56	NON-INSTR EXPENSES	74.40
	751-190-660-1230-51	FIELD TRIP EXPENSES	37.20
	768-271-660-4015-53	NON-INSTR EXPENSES	86.80
	754-271-660-3300-54	KDGT FIELD TRIP NON-INSTR EXPENSES	14.88
	751-190-660-1230-51	FIELD TRIP EXPENSES	48.36
	768-271-660-4015-51	NON-INSTR EXPENSES	74.40
	768-271-660-4015-56	NON-INSTR EXPENSES	74.40
	751-190-660-1230-51	FIELD TRIP EXPENSES	37.20
	768-271-660-4015-54	NON-INSTR EXPENSES	55.80
	809-251-331-0000-13	STUDENT TRANS MILEAGE	69.44
	809-251-331-0000-13	STUDENT TRANS MILEAGE	251.72
	809-251-331-0000-13	STUDENT TRANS MILEAGE	9.92
	809-251-331-0000-13	STUDENT TRANS MILEAGE	8.68
	809-251-331-0000-13	STUDENT TRANS MILEAGE	9.92
	809-251-331-0000-13	STUDENT TRANS MILEAGE	16.86
	809-251-331-0000-13	STUDENT TRANS MILEAGE	30.38
	809-251-331-0000-13	STUDENT TRANS MILEAGE	6.20
	809-251-331-0000-25	STUDENT TRANS MILEAGE	295.12
	809-251-331-0000-25	STUDENT TRANS MILEAGE	27.28
	809-251-331-0000-25	STUDENT TRANS MILEAGE	155.00
	809-251-331-0000-25	STUDENT TRANS MILEAGE	38.44
	809-251-331-0000-25	STUDENT TRANS MILEAGE	175.21
	809-251-331-0000-16	STUDENT TRANS MILEAGE	199.89
	809-251-331-0000-16	STUDENT TRANS MILEAGE	26.16
	809-251-331-0000-16	STUDENT TRANS MILEAGE	24.80
	809-251-331-0000-16	STUDENT TRANS MILEAGE	45.88
	809-251-331-0000-16	STUDENT TRANS MILEAGE	372.00
210503	12/01/2022	400353 SC Dept. of Employment and Workforce	2,396.61
	101-000-455-0016-00	SCESC LEVY	2,396.61
210504	12/01/2022	053085 SC Dept. of Revenue	2,077.13
	101-000-455-0015-00	STATE TAX LEVY	2,077.13
210505	12/01/2022	409023 School Specialty	2,794.74
	218-127-410-0000-15	LD SUPPLIES	254.07
	218-127-410-0000-19	LD SUPPLIES	254.07
	218-127-410-0000-20	LD SUPPLIES	254.06
	218-127-410-0000-22	LD SUPPLIES	254.06
	218-127-410-0000-33	LD SUPPLIES	254.07
	218-127-410-0000-34	LD SUPPLIES	254.07

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		218-127-410-0000-37 LD SUPPLIES	254.07	
		218-127-410-0000-51 LD SUPPLIES	254.07	
		218-127-410-0000-53 LD SUPPLIES	254.07	
		218-127-410-0000-54 LD SUPPLIES	254.06	
		218-127-410-0000-56 LD SUPPLIES	254.07	
210506	12/01/2022	409122 SEA Level Social		1,912.50
		600-256-395-0000-72 FOOD SERVICE-OTHER SERV	1,912.50	
* 210508	12/01/2022	408211 STEVEN D SINCLAIR		28,326.00
		155-254-323-0006-73 O/M R&M GROUNDS	28,326.00	
210509	12/01/2022	401537 EMPLOYEE VENDOR		338.38
		155-254-332-0000-73 O/M TRAVEL	338.38	
210510	12/01/2022	408053 Solving Autism, LLC		2,400.00
		203-161-395-0000-50 AUTISM OTH PROF SERVICES	2,400.00	
210511	12/01/2022	405158 SRA Cement Finishing		1,000.00
		743-271-660-1555-43 SOFTBALL EXPENSES	1,000.00	
210512	12/01/2022	409241 Tanner, Melissa Danelle		1,615.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	1,615.00	
210513	12/01/2022	408761 TDT Educational Consulting, LLC		1,200.00
		203-213-313-0000-56 HEALTH STUDENT SERVICES	1,200.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	0.00	
* 210515	12/01/2022	407752 Thompson, Michele		453.60
		101-231-410-0000-62 BOARD SUPPLIES	453.60	
210516	12/01/2022	408932 TPG Cultural Exchange, LLC		6,700.00
		101-000-120-0007-00 A/R-TPG	6,700.00	
210517	12/01/2022	400692 Trust Mark Voluntary Benefits Solutions		11,984.10
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	9,264.95	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	1,263.47	
		101-000-456-0067-00 TRUSTMARK DISABILITY	1,455.68	
210518	12/01/2022	280400 United Way of Lancaster County, Inc.		173.33
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	173.33	
210519	12/01/2022	283815 EMPLOYEE VENDOR		174.20
		203-224-332-9000-86 IMP INST INSR TRAVEL C/O	14.19	
		203-224-332-9000-86 IMP INST INSR TRAVEL C/O	86.88	
		203-224-332-9000-86 IMP INST INSR TRAVEL C/O	73.13	
210520	12/01/2022	404972 Wage Garnishment Processing Unit		388.55
		101-000-455-0015-00 STATE TAX LEVY	388.55	
* 210522	12/09/2022	193465 NC Child Support		166.61
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	166.61	

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210523	12/09/2022	408494 South Carolina State Disbursement Unit		119.70
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	119.70	
210524	12/08/2022	017125 A3 Communications		7,271.48
	155-254-345-0010-73	SHOP-TECH SOFTWARE LICENSES	6,876.48	
	155-254-345-0010-73	SHOP-TECH SOFTWARE LICENSES	395.00	
210525	12/08/2022	409219 Adaptive Tech Solutions, LLC		2,802.02
	557-253-410-5053-10	FAC-SUPPLIES (PRINC CAP REQ)	73.74	
	557-253-410-5053-13	FAC-SUPPLIES (PRINC CAP REQ)	73.74	
	557-253-410-5053-15	FAC-SUPPLIES (PRINC CAP REQ)	73.74	
	557-253-410-5053-16	FAC-SUPPLIES (PRINC CAP REQ)	1,401.01	
	557-253-410-5053-19	FAC-SUPPLIES (PRINC CAP REQ)	73.74	
	557-253-410-5053-20	FAC-SUPPLIES (PRINC CAP REQ)	73.74	
	557-253-410-5053-22	FAC-SUPPLIES (PRINC CAP REQ)	73.74	
	557-253-410-5053-24	FAC-SUPPLIES (PRINC CAP REQ)	73.73	
	557-253-410-5053-25	FAC-SUPPLIES (PRINC CAP REQ)	73.73	
	557-253-410-5053-33	FAC-SUPPLIES	73.74	
	557-253-410-5053-34	FAC-SUPPLIES (PRINC CAP REQ)	73.74	
	557-253-410-5053-37	FAC-SUPPLIES (PRINC CAP REQ)	73.73	
	557-253-410-5053-40	FAC-SUPPLIES (PRINC CAP REQ)	73.73	
	557-253-410-5053-41	FAC-PRINC CAP REQUEST-FURNITURE	73.73	
	557-253-410-5053-50	FAC-SUPPLIES (PRINC CAP REQ)	73.74	
	557-253-410-5053-51	FAC-SUPPLIES (PRINC CAP REQ)	73.74	
	557-253-410-5053-52	FAC-SUPPLIES (PRINC CAP REQ)	73.74	
	557-253-410-5053-53	FAC-SUPPLIES (PRINC CAP REQ)	73.74	
	557-253-410-5053-54	FAC-SUPPLIES (PRINC CAP REQ)	73.74	
	557-253-410-5053-56	FAC-SUPPLIES (PRINC CAP REQ)	73.74	
* 210527	12/08/2022	406175 AllPoints Foodservice Parts & Supplies		926.80
	155-254-410-0011-18	O/M SUPPLIES-CAFETERIA	345.15	
	155-254-410-0011-56	O/M SUPPLIES CAFETERIA	553.66	
	155-254-410-0011-56	O/M SUPPLIES CAFETERIA	27.99	
210528	12/08/2022	012800 Apple Inc.		4,900.82
	203-214-445-0000-86	PSYCH TECH/SOFT SUPPLIES	645.84	
	557-253-445-5000-71	FAC-TECH SUPPLIES	3,019.68	
	557-253-445-5000-71	FAC-TECH SUPPLIES	690.98	
	557-253-445-5000-71	FAC-TECH SUPPLIES	544.32	
210529	12/08/2022	407840 Bella Straw & Mulch		4,272.98
	155-254-410-0016-56	O/M PLAYGROUND MULCH	2,539.98	
	155-254-410-0016-56	O/M PLAYGROUND MULCH	1,733.00	
* 210531	12/08/2022	408579 BK Fastlube & Auto		327.38
	155-254-323-0005-73	O/M R&M VEHICLE	101.08	
	155-254-323-0005-73	O/M R&M VEHICLE	57.80	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		155-254-323-0005-73 O/M R&M VEHICLE	2.60	
		155-254-323-0005-73 O/M R&M VEHICLE	69.50	
		155-254-323-0005-73 O/M R&M VEHICLE	4.12	
		155-254-323-0005-73 O/M R&M VEHICLE	92.28	
210532	12/08/2022	409197 BlazerWorks		13,904.63
		203-214-313-0000-15 PSYCH PUPIL SERVICES	1,460.00	
		203-214-313-0000-23 PSYCH PUPIL SERVICES	730.00	
		203-214-313-0000-24 PSYCH PUPIL SERVICES	730.00	
		203-126-311-0000-54 SPEECH CONTRACTED SERVICES	0.00	
		230-126-311-0000-54 SPEECH-CONTRACTED SERV	2,242.50	
		203-126-311-0000-53 SPEECH CONTRACTED SERVICES	0.00	
		230-126-311-0000-53 SPEECH-CONTRACTED SERV	2,344.13	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	1,920.00	
		203-214-313-0000-22 PSYCH PUPIL SERVICES	1,143.75	
		203-214-313-0000-25 PSYCH PUPIL SERVICES	1,143.75	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,190.50	
210533	12/08/2022	409306 Borelli, Joe		175.00
		718-271-660-1010-18 ADMIN SUPPLIES EQUIP-EXP	175.00	
210534	12/08/2022	409093 Boxx Modular, Inc		32,555.60
		155-254-325-0000-53 R/M-Equipment Rentals	729.32	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-53 R/M-Equipment Rentals	4,471.40	
		155-254-325-0000-53 R/M-Equipment Rentals	1,271.76	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-50 R&M-Rentals	0.00	
		155-254-325-0000-52 O/M-EQUIPMENT RENTALS	3,343.64	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,524.00	
		155-254-325-0000-50 R&M-Rentals	0.00	
		155-254-325-0000-52 O/M-EQUIPMENT RENTALS	7,584.04	
		155-254-325-0000-50 R&M-Rentals	0.00	
		155-254-325-0000-52 O/M-EQUIPMENT RENTALS	1,568.16	
		155-254-325-0000-50 R&M-Rentals	0.00	
		155-254-325-0000-52 O/M-EQUIPMENT RENTALS	4,752.84	
		155-254-325-0000-52 O/M-EQUIPMENT RENTALS	2,095.56	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-53 R/M-Equipment Rentals	737.96	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-52 O/M-EQUIPMENT RENTALS	1,476.92	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
210535	12/08/2022	409309 Boykin, Eddie		813.00

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		101-231-315-0000-62 PROFESSIONAL SERVICES	813.00	
210536	12/08/2022	403731 Budd Group, The		374,381.91
		155-254-322-0000-73 O/M CLEANING	374,029.91	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	352.00	
210537	12/08/2022	041350 Burns Ford Mercury, Inc.		666.85
		155-254-323-0005-73 O/M R&M VEHICLE	656.85	
		155-254-323-0005-73 O/M R&M VEHICLE	10.00	
210538	12/08/2022	405875 Campco Engineering, Inc.		3,375.00
		559-253-530-5007-12 FAC-IMP OTH THAN BLDGS-PARKING LOT	195.00	
		559-253-530-5007-18 FAC-IMP OTH THAN BLDGS-PARKING LOT	180.00	
		559-253-530-5007-60 FAC-IMP OTH THAN BLDGS-PARKING LOT	2,620.00	
		559-253-530-5007-75 FAC-IMP OTH THAN BLDGS-PARKING LOT	380.00	
210539	12/08/2022	407530 Cardinal Newman School		225.00
		730-271-660-1665-30 EXPENSES-WRESTLING	225.00	
210540	12/08/2022	045300 Carolina Fabrication and Welding, Inc.		270.00
		101-115-410-0008-18 VOC SUPPLIES ROBERTSON	270.00	
210541	12/08/2022	048565 Catawba Community Mental Health Center		253.80
		813-139-313-0002-23 Early Childhood Student Services	253.80	
210542	12/08/2022	408613 Catawba Ridge HS		195.00
		730-271-660-1235-30 NON-INSTRU EXPENSES-FINE ART	195.00	
210543	12/08/2022	049100 Cato, Casey		813.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	813.00	
210544	12/08/2022	051500 CDW-Government		23,079.06
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	2,559.06	
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	3,447.36	
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	17,072.64	
* 210546	12/08/2022	408687 Century Fire Holdings, LLC		600.00
		155-258-323-0001-18 SECURITY-FIRE ALARM REPAIRS	225.00	
		155-258-323-0001-16 SECURITY SYSTEMS-R&M	375.00	
210547	12/08/2022	055389 Chester High School		120.00
		743-271-660-1665-43 WRESTLING EXPENSES	120.00	
210548	12/08/2022	407430 Choice Translating, Inc.		300.07
		175-223-395-0000-86 SSP-OTH PROF SERVICES	162.32	
		175-223-395-0000-86 SSP-OTH PROF SERVICES	137.75	
210549	12/08/2022	401396 City Electric Supply Company		235.56
		155-254-410-0009-25 O/M SUPPLIES ELECTRIC	49.32	
		155-254-410-0009-56 O/M SUPPLIES ELECTRIC	186.24	
210550	12/08/2022	060625 Coca-Cola Bottling Company		236.01
		750-272-660-1835-50 EXPENSES-COKE	236.01	

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210551	12/08/2022	157300 Comporium Communications	3,605.03
		557-253-345-5000-10 FAC-TECHNOLOGY	3,605.03
210552	12/08/2022	409319 Continental Battery Systems	201.29
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	117.20
		155-254-410-0009-51 O/M SUPPLIES ELECTRIC	148.89
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	-64.80
210553	12/08/2022	408095 Cook Framing & Prints, LLC	422.82
		600-256-360-0000-72 FOOD PRINTING/BINDING	422.82
210554	12/08/2022	408245 EMPLOYEE VENDOR	111.75
		264-221-332-9001-60 IMP INSTR CURR DEV-TRAVEL-C/O	111.75
210555	12/08/2022	068300 Craftsman Press, LLC	1,495.80
		101-114-410-0000-50 HIGH SCH SUPPLIES	1,495.80
* 210557	12/08/2022	408467 EDU Healthcare LLC	3,640.00
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	0.00
		230-126-311-0000-13 SPEECH-CONTRACTED SERV	1,015.00
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	0.00
		230-126-311-0000-13 SPEECH-CONTRACTED SERV	2,625.00
210558	12/08/2022	408907 Elevation Healthcare, LLC	6,727.50
		203-214-313-0000-52 PSYCH PUPIL SERVICES	3,363.75
		203-214-313-0000-56 PSYCH PUPIL SERVICES	3,363.75
210559	12/08/2022	409192 Empowered Readers	480.00
		203-127-373-0000-56 LD-TUITION TO OTHER ENTITY	480.00
		839-127-373-0000-56 LD-TUITION TO OTHER ENTITY	0.00
* 210562	12/08/2022	404894 Faulkner, Tyrom	813.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	813.00
210563	12/08/2022	409079 Follett Content Solutions, LLC	1,891.00
		101-222-430-0000-13 MEDIA LIBRARY BOOKS	1,891.00
210564	12/08/2022	400366 Fort Mill HS Athletic Booster Club	638.00
		716-271-660-1665-16 WRESTLING EXPENSES	300.00
		716-271-660-1665-16 WRESTLING EXPENSES	88.00
		716-271-660-1075-16 BASKETBALL EXPENSES	250.00
* 210566	12/08/2022	406466 Frontline Technologies Group LLC	7,614.34
		101-264-345-0000-84 PERSONNEL-TECHNOLOGY	7,614.34
210567	12/08/2022	107000 Gamble, Margaret E.	813.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	813.00
* 210569	12/08/2022	112775 Global Equipment	2,607.50
		155-254-410-0010-50 O/M SUPPLIES BUILDING	1,345.84
		155-254-410-0008-43 O/M SUPPLIES PLUMBING	1,261.66

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* 210571	12/08/2022	408081 Gordon Food Service, Inc.		321.10
		786-272-660-3240-86 EXPENSES-COOKIE SALES	128.44	
		749-272-660-3240-49 EXPENSES-COOKIE SALES	192.66	
210572	12/08/2022	115850 Graybar Electric Company Inc.		5,420.86
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,594.21	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,606.47	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,220.18	
210573	12/08/2022	406569 Green, Courtney		813.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	813.00	
210574	12/08/2022	401322 Griffith, Elizabeth		175.00
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	87.50	
		813-139-312-0000-23 EARLY CHILDHOOD CONSULTANTS	87.50	
210575	12/08/2022	405803 Guitar Center		2,120.04
		558-253-410-5023-16 FAC-ARTS/SUPPORT SUPPLIES	1,545.48	
		558-253-410-5023-40 FAC-ARTS/SUPPORT SUPPLIES	574.56	
* 210577	12/08/2022	408208 Henry Schein Medical		265.39
		155-254-323-0012-73 O/M-DEFIBRILLATOR REPAIRS	265.39	
210578	12/08/2022	139950 IRMO HIGH SCHOOL		300.00
		716-271-660-1665-16 WRESTLING EXPENSES	300.00	
210579	12/08/2022	409233 Itutoryou		385.00
		203-127-373-0000-56 LD-TUITION TO OTHER ENTITY	385.00	
210580	12/08/2022	409057 J B Gaston Consulting LLC		2,688.00
		101-264-395-0001-84 STAFF-OTH PROF/TECH SERVICES	2,688.00	
210581	12/08/2022	140700 J G Environmental Inc.		5,305.59
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	3,669.62	
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	1,635.97	
210582	12/08/2022	408963 John Crosland School, The		2,520.00
		203-127-373-0000-12 LD-TUITION TO OTHER ENTITY	2,520.00	
210583	12/08/2022	408910 Johnson-Lambe Co.		261.03
		716-271-660-1070-16 BASEBALL EXPENSES	237.38	
		743-271-660-1075-43 BASKETBALL EXPENSES	11.83	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	11.82	
* 210586	12/08/2022	400002 Katie Linden		133.21
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	133.21	
* 210588	12/08/2022	156500 LANCASTER HIGH SCHOOL		300.00
		716-271-660-1180-16 NON-INSTR EXP-DONATIONS	300.00	
210589	12/08/2022	401163 LINDAMOOD-BELL LEARNING PROCESSES		6,366.50
		101-161-373-0000-50 AUTISM-TUITION TO OTHER ENTITY	6,366.50	

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210590	12/08/2022	408155 EMPLOYEE VENDOR	107.06
	264-221-332-0000-60	IMP INSTR INSERV TRAVEL	107.06
210591	12/08/2022	154021 L.L. John's Heating & Air, Inc.	772,492.00
	225-254-520-0014-41	HVAC	765,890.00
	155-254-323-0007-73	O/M R&M HEATING & A/C	6,602.00
* 210593	12/08/2022	166575 Lugoff Elgin High School	550.00
	716-271-660-1665-16	WRESTLING EXPENSES	275.00
	743-271-660-1665-43	WRESTLING EXPENSES	275.00
210594	12/08/2022	409253 Manda Made with Love LLC	324.00
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	216.00
	743-271-660-3000-43	NON-INST EXPENSES BROADCAST JOURNAL	108.00
210595	12/08/2022	174900 EMPLOYEE VENDOR	115.63
	101-224-332-0000-11	IMP INSTR INSERV TRAVEL	81.25
	101-224-332-0000-11	IMP INSTR INSERV TRAVEL	34.38
210596	12/08/2022	408560 Melmark, Inc.	26,945.40
	101-128-373-0000-50	EH-TUITION TO OTHER ENTITY	4,753.56
	101-161-373-0000-25	AUTISM-TUITION TO OTHER ENTITY	4,753.56
	101-128-373-0000-56	EH-TUITION TO OTHER ENTITY	4,753.56
	101-161-373-0000-50	AUTISM-TUITION TO OTHER ENTITY	7,931.16
	101-161-373-0000-22	AUTISM-TUITION TO OTHER ENTITY	4,753.56
* 210598	12/08/2022	402776 MSC Industrial Supply, Co.	662.88
	329-115-410-0019-43	VOC SUPPLIES	409.86
	329-115-410-0019-43	VOC SUPPLIES	253.02
210599	12/08/2022	188033 Musician's Friend, Inc.	2,653.56
	558-253-410-5023-22	FAC-ARTS/SUPPORT SUPPLIES	810.00
	558-253-410-5023-22	FAC-ARTS/SUPPORT SUPPLIES	1,843.56
210600	12/08/2022	189400 NASSP/NHS	385.00
	750-271-660-1410-50	EXPENSES-NAT HONOR	385.00
210601	12/08/2022	409317 Oceanside Collegiate Academy	5,782.40
	730-001-710-1250-00	FOOTBALL TICKET SALES	5,782.40
210602	12/08/2022	409318 OMNI Events & Consulting LLC	300.00
	730-271-660-1078-30	NON-INSTR EXPENSES	150.00
	716-271-660-1075-16	BASKETBALL EXPENSES	150.00
210603	12/08/2022	408559 Palmetto Paint Specialties, Inc.	685.34
	718-190-660-1095-18	BODY AND FENDER EXPENSES	685.34
* 210605	12/08/2022	209500 Pioneer Manufacturing Co.	1,018.60
	743-271-660-1070-43	BASEBALL EXPENSES	1,018.60
* 210607	12/08/2022	409238 PlayCore Wisconsin Inc.	143,347.60

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		557-253-530-5037-56 FAC-PLAYGROUND EQUIPMENT	138,956.13	
		557-253-530-5037-56 FAC-PLAYGROUND EQUIPMENT	4,391.47	
* 210609	12/08/2022	409221 Proximity Learning Inc		39,348.19
		101-127-311-0000-19 LD INSTRUCTION SERVICES	6,822.22	
		101-127-311-0000-30 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-37 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-41 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-19 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-30 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-37 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-41 LD INSTRUCTION SERVICES	1,918.75	
		101-127-311-0000-19 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-30 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-37 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-41 LD INSTRUCTION SERVICES	9,210.00	
		101-127-311-0000-19 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-30 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-37 LD INSTRUCTION SERVICES	5,711.11	
		101-127-311-0000-41 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-19 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-30 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-37 LD INSTRUCTION SERVICES	11,422.22	
		101-127-311-0000-41 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-19 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-30 LD INSTRUCTION SERVICES	4,263.89	
		101-127-311-0000-37 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-41 LD INSTRUCTION SERVICES	0.00	
210610	12/08/2022	408797 Pure Water Partners LLC		143.40
		155-254-410-0002-73 O/M SUPPLIES SHOP	143.40	
210611	12/08/2022	405272 Quadient, Inc.		173.40
		101-233-325-0000-16 SCH ADM RENTALS	173.40	
* 210613	12/08/2022	409254 Rules of the Road Driving Academy LLC		6,000.00
		101-264-395-0001-84 STAFF-OTH PROF/TECH SERVICES	6,000.00	
210614	12/08/2022	239800 SC STATE TREAS/BCBS/EMPR		1,455,576.28
		101-000-455-0001-00 BC/BS HEALTH W/H	769.82	
		101-000-455-0002-00 BC/BS DENTAL W/H	363.90	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	44.90	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	24.96	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	2.52	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	2.44	
		101-000-455-0018-00 BC/BS EYEMED	73.04	

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		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	4,642.76	
		101-000-455-0001-00 BC/BS HEALTH W/H	271,591.38	
		101-000-455-0002-00 BC/BS DENTAL W/H	68,289.00	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	22,643.70	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	7,214.46	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	811.44	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,243.40	
		101-000-455-0018-00 BC/BS EYEMED	13,113.10	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,720.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	1,059,025.46	
210615	12/08/2022	236400 SC DEPARTMENT OF EDUCATION		495.97
		750-271-660-1105-50 BOOKS LOST/DAMAGED EXP	495.97	
* 210617	12/08/2022	409023 School Specialty		348.00
		101-114-410-0009-16 HIGH SCH SUP SCIENCE	348.00	
* 210619	12/08/2022	247430 SHERWIN WILLIAMS		1,355.27
		155-254-410-0010-73 O/M SUPPLIES BUILDING	182.74	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	182.74	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	206.02	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	448.58	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	14.25	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	248.44	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	21.59	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	50.91	
* 210621	12/08/2022	405361 Smacdowngrafx		453.60
		737-271-660-1154-37 NON-INSTR EXPENSES-CHRISTMAS	453.60	
210622	12/08/2022	408751 Small, Bradford K.		1,013.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	1,013.00	
210623	12/08/2022	408953 Stepping Stones Group LLC, The		37,489.75
		203-126-311-0000-50 SPEECH CONTRACTED SERVICES	0.00	
		203-126-311-0000-52 SPEECH CONTRACTED SERVICES	0.00	
		203-126-311-0000-56 SPEECH CONTRACTED SERVICES	0.00	
		203-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	0.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	30,508.50	
		203-214-311-0000-16 PSYCHOLOGICAL INSTR SERVICES	0.00	
		203-214-311-0000-24 PSYCHOLOGICAL INSTR SERVICES	0.00	
		230-126-311-0000-50 SPEECH-CONTRACTED SERV	580.94	
		230-126-311-0000-52 SPEECH-CONTRACTED SERV	580.93	
		230-126-311-0000-56 SPEECH-CONTRACTED SERV	1,161.88	
		230-213-313-0000-86 HEALTH CONTRACTED SERVICES	0.00	
		230-214-311-0000-16 PSYCHOLOGICAL INSTR SERVICES	3,493.13	
		230-214-311-0000-24 PSYCHOLOGICAL INSTR SERVICES	1,164.37	

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210624	12/08/2022	408154 EMPLOYEE VENDOR	105.76
		600-256-332-0000-54 FOOD TRAVEL	105.76
* 210626	12/08/2022	407608 Stroble, Melvin M. Sr.	813.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	813.00
* 210628	12/08/2022	409316 Swank Movie Licensing USA	11,955.00
		101-266-345-0010-71 DP-TECHNOLOGY	495.00
		101-266-345-0012-71 DP-TECHNOLOGY	432.00
		101-266-345-0013-71 DP-TECHNOLOGY	495.00
		101-266-345-0015-71 DP-TECHNOLOGY	495.00
		101-266-345-0016-71 DP-TECHNOLOGY	648.00
		101-266-345-0019-71 DP-TECHNOLOGY	495.00
		101-266-345-0020-71 DP-TECHNOLOGY	549.00
		101-266-345-0022-71 DP-TECHNOLOGY	549.00
		101-266-345-0023-71 DP-TECHNOLOGY	432.00
		101-266-345-0024-71 DP-TECHNOLOGY	432.00
		101-266-345-0025-71 DP-TECHNOLOGY	549.00
		101-266-345-0030-71 DP-TECHNOLOGY	549.00
		101-266-345-0033-71 DP-TECHNOLOGY	495.00
		101-266-345-0034-71 DP-TECHNOLOGY	549.00
		101-266-345-0037-71 DP-TECHNOLOGY	495.00
		101-266-345-0040-71 DP-TECHNOLOGY	495.00
		101-266-345-0041-71 DP-TECHNOLOGY	549.00
		101-266-345-0043-71 DP-TECHNOLOGY	549.00
		101-266-345-0050-71 DP-TECHNOLOGY	648.00
		101-266-345-0051-71 DP-TECHNOLOGY	139.00
		101-266-345-0052-71 DP-TECHNOLOGY	648.00
		101-266-345-0053-71 DP-TECHNOLOGY	98.00
		101-266-345-0054-71 DP-TECHNOLOGY	549.00
		101-266-345-0056-71 DP-TECHNOLOGY	621.00
210629	12/08/2022	409241 Tanner, Melissa Danelle	2,707.50
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,707.50
210630	12/08/2022	408321 Thompson Turner Construction	56,142.37
		556-253-520-5053-12 FAC-CONSTRUCTION SERVICES	7,179.29
		556-253-580-5043-51 FAC-MOBILE CLASSROOM	27,764.86
		556-253-530-5007-60 FAC-PAVING	0.00
		557-253-530-5007-60 FAC-IMPROVEMENT OTHER THAN BLDGS	13,551.35
		556-253-530-5007-12 FAC-PAVING	0.00
		557-253-530-5007-12 FAC-IMPROVEMENT OTHER THAN BLDGS	7,646.87
210631	12/08/2022	219300 TOSHIBA BUSINESS SOLUTIONS	26,536.86
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	529.40

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		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	555.49	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	639.86	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	689.29	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,737.81	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	431.28	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	569.31	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	781.14	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	484.77	
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	1,985.90	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	898.03	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	2,622.11	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	1,538.92	
		101-113-323-0013-56 COPIER MAIN & SUPP-ELEM	1,040.43	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	918.42	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	1,407.75	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,135.35	
		101-115-323-0013-18 COPIER MAIN & SUPP-VOC	291.70	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	550.81	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	1,755.03	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	619.51	
		101-139-323-0013-23 EARLY CHILDHOOD-COPIER EXPENSES	733.17	
		101-113-323-0013-54 ELEM-COPIER MAIN & SUPP	1,551.90	
		801-113-323-0013-12 ELEM COPIER	168.73	
		101-254-323-0013-74 O/M R&M COPIER	2,679.98	
		809-223-323-0000-82 SSP-COPIER EXPENSES	220.77	
210632	12/08/2022	280150 United Rentals(North America), Inc.		1,335.29
		155-254-325-0001-73 RENTAL EQUIPMENT	1,335.29	
* 210634	12/08/2022	406103 Universal Melody Services		3,325.00
		558-253-410-5023-43 FAC-ARTS/SUPPORT SUPPLIES	3,325.00	
210635	12/08/2022	407983 Vision Institute of South Carolina, The		4,270.00
		203-124-313-0000-86 VH STUDENT SERVICES	4,270.00	
* 210637	12/08/2022	409322 EMPLOYEE VENDOR		587.00
		718-271-660-1010-18 ADMIN SUPPLIES EQUIP-EXP	587.00	
210638	12/08/2022	402030 WINDSTREAM		2,422.98
		101-254-340-0000-30 O/M COMMUNICATION	133.14	
		101-254-340-0000-37 O/M COMMUNICATION	67.29	
		101-254-340-0000-34 O/M COMMUNICATION	771.16	
		101-254-340-0000-37 O/M COMMUNICATION	451.24	
		101-254-340-0000-30 O/M COMMUNICATION	1,000.15	
210639	12/08/2022	408919 Winesette, Carol		4,987.50

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		203-214-395-0000-86 PSYCH OTH PROF SERVICES	4,987.50	
210640	12/08/2022	295900 Winona's Flowers & Gifts, LLC		222.20
		716-271-660-1250-16 FOOTBALL EXPENSES	151.20	
		716-271-660-1250-16 FOOTBALL EXPENSES	8.50	
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	54.00	
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	8.50	
* 210642	12/23/2022	193465 NC Child Support		921.61
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	921.61	
210643	12/23/2022	238900 SC PEBA		3,727.20
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	3,727.20	
210644	12/23/2022	408494 South Carolina State Disbursement Unit		1,169.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,169.70	
* 210646	12/15/2022	010915 Amtec - American Municipal		600.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	600.00	
210647	12/15/2022	408269 AT& T Corp.		923.45
		813-254-340-1000-23 COMMUNICATION	554.07	
		827-254-340-1000-23 O/M COMMUNICATION	369.38	
210648	12/15/2022	018215 Bailey, Bruce		150.00
		716-271-660-1205-16 FACULTY FUND-EXPENSES	150.00	
210649	12/15/2022	021900 EMPLOYEE VENDOR		297.75
		101-211-332-0000-89 TRUANCY-TRAVEL	86.25	
		101-211-332-0000-89 TRUANCY-TRAVEL	211.50	
210650	12/15/2022	409197 BlazerWorks		6,587.13
		203-126-311-0000-54 SPEECH CONTRACTED SERVICES	0.00	
		230-126-311-0000-54 SPEECH-CONTRACTED SERV	1,121.25	
		203-126-311-0000-53 SPEECH CONTRACTED SERVICES	0.00	
		230-126-311-0000-53 SPEECH-CONTRACTED SERV	1,128.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	1,440.00	
		203-214-313-0000-22 PSYCH PUPIL SERVICES	637.50	
		203-214-313-0000-25 PSYCH PUPIL SERVICES	637.50	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	1,622.88	
210651	12/15/2022	409306 Borelli, Joe		175.00
		718-271-660-1010-18 ADMIN SUPPLIES EQUIP-EXP	175.00	
210652	12/15/2022	038450 EMPLOYEE VENDOR		172.50
		716-271-660-1250-16 FOOTBALL EXPENSES	172.50	
210653	12/15/2022	408253 EMPLOYEE VENDOR		275.00
		101-221-332-0000-16 IMP INSTR CURR DEV TRAVEL	275.00	
210654	12/15/2022	041200 Burmax Company, Inc. The		2,062.21
		329-115-410-0019-18 VOC SUPPLIES	113.51	

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	718-190-660-1175-18	COSMETOLOGY EXPENSES	0.00	
	718-190-660-1175-18	COSMETOLOGY EXPENSES	277.98	
	329-115-410-0019-18	VOC SUPPLIES	1,490.32	
	718-190-660-1175-18	COSMETOLOGY EXPENSES	180.40	
210655	12/15/2022	409291 Carolina Golf Cars		8,769.60
	750-271-540-1250-50	FOOTBALL EQUIPMENT	8,769.60	
210656	12/15/2022	045625 Carolina Office Equipment		465.45
	101-113-410-0000-33	ELEM SUPPLIES	465.45	
210657	12/15/2022	055389 Chester High School		250.00
	752-271-660-1665-52	EXPENSES-WRESTLING	250.00	
210658	12/15/2022	409198 Child Language & Developmental Speech		6,240.00
	203-126-311-0000-86	SPEECH CONTRACTED SERVICES	0.00	
	230-126-311-0000-86	SPEECH-CONTRACTED SERV	6,240.00	
210659	12/15/2022	407430 Choice Translating, Inc.		293.40
	175-223-395-0000-86	SSP-OTH PROF SERVICES	293.40	
210660	12/15/2022	408922 Classic Metals Inc.		2,832.95
	743-271-660-1555-43	SOFTBALL EXPENSES	2,832.95	
210661	12/15/2022	060625 Coca-Cola Bottling Company		400.41
	750-272-660-1835-50	EXPENSES-COKE	400.41	
210662	12/15/2022	157300 Comporium Communications		2,595.28
	557-253-345-5000-34	FAC-TECHNOLOGY	2,595.28	
210663	12/15/2022	406322 Crompton, Courtney		197.00
	155-254-410-0003-73	O/M SUPPLIES MAINT OFFICE	197.00	
210664	12/15/2022	076700 Dell Marketing, LP		20,658.25
	329-115-445-0019-18	VOC TECH SUPPLIES	20,658.25	
* 210666	12/15/2022	408467 EDU Healthcare LLC		2,555.00
	203-126-311-0000-13	SPEECH CONTRACTED SERVICES	0.00	
	230-126-311-0000-13	SPEECH-CONTRACTED SERV	2,555.00	
* 210668	12/15/2022	406114 Flowers Baking Co. of Jamestown, LLC		3,417.67
	600-256-460-0008-52	FOOD-BAKERY BREADS	148.18	
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	224.72	
	600-256-460-0008-56	FOOD-BAKERY BREADS	281.20	
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	156.74	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	94.63	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	230.59	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	117.13	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	283.62	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	68.22	
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	96.59	

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	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	197.08	
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	95.12	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	113.46	
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	79.47	
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	155.03	
	600-256-460-0008-56	FOOD-BAKERY BREADS	118.96	
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	34.97	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	75.80	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	227.40	
	600-256-460-0008-52	FOOD-BAKERY BREADS	13.45	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	83.14	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	113.46	
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	117.13	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	76.29	
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	183.01	
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	32.28	
210669	12/15/2022	409079 Follett Content Solutions, LLC		13,137.88
	558-253-430-5006-37	FAC-LIBRARY BOOKS	778.07	
	101-222-430-0000-50	MEDIA LIBRARY BOOKS	1,369.89	
	558-253-430-5006-30	FAC-LIBRARY BOOKS	672.08	
	558-253-430-5006-37	FAC-LIBRARY BOOKS	648.14	
	558-253-430-5006-37	FAC-LIBRARY BOOKS	4,672.58	
	558-253-430-5006-40	FAC-LIBRARY BOOKS	4,934.40	
	558-253-430-5006-10	FAC-LIBRARY BOOKS	62.72	
210670	12/15/2022	107250 Gameday Sports & Award		545.40
	716-271-660-1580-16	NON-INSTR EXPENSES	545.40	
210671	12/15/2022	408081 Gordon Food Service, Inc.		181,063.72
	600-256-410-0000-16	FOOD SUPPLIES	686.95	
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	5,277.31	
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	1,351.16	
	600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	470.16	
	600-256-460-0004-16	FOOD F00D CEREAL/PASTRY	816.31	
	600-256-460-0005-16	FOOD FOOD OTHER	1,477.58	
	600-256-410-0000-23	FOOD SUPPLIES	141.05	
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	416.04	
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	116.16	
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	337.03	
	600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	433.25	
	600-256-460-0005-23	FOOD FOOD OTHER	438.64	
	600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	-0.98	
	600-256-460-0005-13	FOOD FOOD OTHER	-56.81	

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600-256-410-0000-20		FOOD SUPPLIES	458.45
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,528.24
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	955.58
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	842.15
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	738.53
600-256-460-0005-20		FOOD FOOD OTHER	267.55
600-256-410-0000-22		FOOD SUPPLIES	405.81
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,763.77
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	633.67
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	108.01
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	486.58
600-256-460-0005-22		FOOD FOOD OTHER	624.90
600-256-410-0000-10		FOOD SUPPLIES	177.98
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	323.13
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	495.82
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	218.94
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	249.20
600-256-460-0005-10		FOOD FOOD OTHER	72.49
600-256-410-0000-50		FOOD SUPPLIES	871.20
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	2,451.60
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,948.76
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	413.07
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	140.33
600-256-460-0005-50		FOOD FOOD OTHER	2,401.76
600-256-410-0000-13		FOOD SUPPLIES	365.40
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	2,044.27
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	874.51
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	885.04
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	562.73
600-256-460-0005-13		FOOD FOOD OTHER	593.41
600-256-410-0000-54		FOOD SUPPLIES	598.30
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	498.25
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	583.19
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	468.88
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	242.96
600-256-460-0005-54		FOOD FOOD OTHER	654.84
600-256-410-0000-51		FOOD SUPPLIES	463.90
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	745.51
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	596.20
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	250.71
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	343.30
600-256-460-0005-51		FOOD FOOD OTHER	566.81

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600-256-460-0007-51		FOOD FOOD ICE CREAM	46.98
600-256-410-0000-30		FOOD SUPPLIES	377.29
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,590.94
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	395.00
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	137.49
600-256-460-0005-30		FOOD FOOD OTHER	402.21
600-256-410-0000-40		FOOD SUPPLIES	552.56
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	329.43
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	308.42
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	411.19
600-256-460-0005-40		FOOD FOOD OTHER	729.07
600-256-410-0000-33		FOOD SUPPLIES	444.74
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	345.05
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	436.96
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	414.91
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	399.31
600-256-460-0005-33		FOOD FOOD OTHER	190.00
600-256-410-0000-37		FOOD SUPPLIES	257.11
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,591.22
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	166.08
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	154.23
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	93.36
600-256-460-0005-37		FOOD FOOD OTHER	270.90
600-256-410-0000-41		FOOD SUPPLIES	243.58
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,117.13
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	346.42
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	210.17
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	491.07
600-256-460-0005-41		FOOD FOOD OTHER	734.14
600-256-410-0000-43		FOOD SUPPLIES	560.07
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,606.68
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	820.22
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	438.32
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	158.03
600-256-460-0005-43		FOOD FOOD OTHER	606.08
600-256-410-0000-34		FOOD SUPPLIES	381.35
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,551.89
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	658.95
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	481.11
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	510.81
600-256-460-0005-34		FOOD FOOD OTHER	132.15

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-410-0000-25		FOOD SUPPLIES	881.62
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,921.63
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	841.59
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	439.59
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	587.18
600-256-460-0005-25		FOOD FOOD OTHER	1,859.87
600-256-410-0000-15		FOOD SUPPLIES	142.50
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	2,706.05
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	194.21
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	386.70
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	256.93
600-256-460-0005-15		FOOD FOOD OTHER	716.23
600-256-410-0000-19		FOOD SUPPLIES	312.98
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	1,060.26
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	526.37
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	66.48
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	249.78
600-256-460-0005-19		FOOD FOOD OTHER	690.84
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,680.93
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	294.04
600-256-460-0004-52		FOOD-CEREAL/PASTRY	402.39
600-256-460-0005-52		FOOD-OTHER	1,155.25
600-256-410-0000-53		FOOD SUPPLIES	495.45
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	1,370.30
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	667.03
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	610.61
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	97.68
600-256-460-0005-53		FOOD FOOD OTHER	719.65
600-256-410-0000-56		FOOD SUPPLIES	444.81
600-256-460-0001-56		FOOD FOOD MEATS/EGGS	2,798.91
600-256-460-0002-56		FOOD-FROZEN FRT/VEG	1,186.34
600-256-460-0003-56		FOOD-CANNED FRT/VEG	364.36
600-256-460-0004-56		FOOD-CEREAL/PASTRY	530.58
600-256-460-0005-56		FOOD-OTHER	523.80
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	-36.72
744-272-660-3240-44		EXPENSES-COOKIE SALES	128.44
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	-28.10
600-256-460-0005-23		FOOD FOOD OTHER	-33.32
600-256-410-0000-23		FOOD SUPPLIES	82.73
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	419.44
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	316.28
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	219.46

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	202.76
600-256-460-0005-23		FOOD FOOD OTHER	358.04
600-256-410-0000-53		FOOD SUPPLIES	545.98
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	4,105.06
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	639.96
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	446.04
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	652.30
600-256-460-0005-53		FOOD FOOD OTHER	1,002.18
600-256-410-0000-52		FOOD SUPPLIES	227.84
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,672.83
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	656.06
600-256-460-0003-52		FOOD-CANNED FRT/VEG	271.37
600-256-460-0004-52		FOOD-CEREAL/PASTRY	921.55
600-256-460-0005-52		FOOD-OTHER	851.08
600-256-410-0000-16		FOOD SUPPLIES	712.33
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	4,418.34
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,039.06
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	708.08
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	325.48
600-256-460-0005-16		FOOD FOOD OTHER	613.93
600-256-410-0000-25		FOOD SUPPLIES	305.60
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,903.62
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	506.18
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	397.26
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	87.59
600-256-460-0005-25		FOOD FOOD OTHER	481.01
600-256-410-0000-19		FOOD SUPPLIES	236.57
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	1,010.59
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	704.12
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	40.31
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	384.72
600-256-460-0005-19		FOOD FOOD OTHER	611.89
600-256-410-0000-41		FOOD SUPPLIES	703.05
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	21.19
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	804.07
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	1,000.62
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	616.97
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	993.93
600-256-460-0005-41		FOOD FOOD OTHER	616.50
600-256-410-0000-43		FOOD SUPPLIES	368.04
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	817.19

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	907.48
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	159.20
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	56.32
600-256-460-0005-43		FOOD FOOD OTHER	300.63
600-256-410-0000-15		FOOD SUPPLIES	397.98
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,072.48
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	657.63
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	308.20
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	693.85
600-256-460-0005-15		FOOD FOOD OTHER	688.62
600-256-410-0000-56		FOOD SUPPLIES	442.77
600-256-460-0001-56		FOOD FOOD MEATS/EGGS	2,027.94
600-256-460-0002-56		FOOD-FROZEN FRT/VEG	1,276.98
600-256-460-0003-56		FOOD-CANNED FRT/VEG	343.81
600-256-460-0004-56		FOOD-CEREAL/PASTRY	626.23
600-256-460-0005-56		FOOD-OTHER	736.98
600-256-410-0000-34		FOOD SUPPLIES	242.91
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,746.76
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	791.58
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	256.02
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	324.03
600-256-460-0005-34		FOOD FOOD OTHER	462.39
786-272-660-3240-86		EXPENSES-COOKIE SALES	160.55
716-272-660-3497-16		TMD ENTERPRISE EXPENSES	353.21
600-256-410-0000-54		FOOD SUPPLIES	323.03
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	2,309.55
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	957.26
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	163.48
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	354.78
600-256-460-0005-54		FOOD FOOD OTHER	436.57
600-256-410-0000-22		FOOD SUPPLIES	303.55
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,548.44
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	901.82
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	543.06
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	374.61
600-256-460-0005-22		FOOD FOOD OTHER	878.36
600-256-410-0000-10		FOOD SUPPLIES	293.46
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	504.73
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	623.24
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	222.52
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	185.64
600-256-460-0005-10		FOOD FOOD OTHER	570.61

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-410-0000-20		FOOD SUPPLIES	173.99
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,354.66
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	1,268.37
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	80.62
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	716.86
600-256-460-0005-20		FOOD FOOD OTHER	584.21
600-256-410-0000-13		FOOD SUPPLIES	268.40
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,771.56
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	1,293.71
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	440.28
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	1,051.16
600-256-460-0005-13		FOOD FOOD OTHER	829.34
600-256-410-0000-51		FOOD SUPPLIES	452.10
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,626.33
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	787.51
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	420.36
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	614.60
600-256-460-0005-51		FOOD FOOD OTHER	1,116.61
600-256-410-0000-50		FOOD SUPPLIES	311.78
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	2,508.42
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	617.19
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	252.00
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	331.65
600-256-460-0005-50		FOOD FOOD OTHER	1,901.34
600-256-410-0000-40		FOOD SUPPLIES	88.34
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	178.96
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	225.63
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	188.27
600-256-460-0005-40		FOOD FOOD OTHER	603.87
600-256-410-0000-30		FOOD SUPPLIES	445.39
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,534.14
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	497.15
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	188.76
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	321.37
600-256-460-0005-30		FOOD FOOD OTHER	605.98
600-256-410-0000-33		FOOD SUPPLIES	85.50
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	680.55
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	284.11
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	165.22
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	316.64
600-256-460-0005-33		FOOD FOOD OTHER	307.15

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-410-0000-37 FOOD SUPPLIES	377.01	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	923.27	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	737.73	
		600-256-460-0003-37 FOOD FOOD CANNED FRT/VEG	433.05	
		600-256-460-0004-37 FOOD FOOD CEREAL/PASTRY	56.32	
		600-256-460-0005-37 FOOD FOOD OTHER	372.36	
210672	12/15/2022	406569 Green, Courtney		131.06
		101-231-332-0006-62 BOARD TRAVEL-PARKER	131.06	
210673	12/15/2022	407586 Greene Finney LLP		10,000.00
		101-231-318-0000-90 AUDIT SERVICES	10,000.00	
210674	12/15/2022	124525 Hegler, Jean R.		2,200.00
		716-271-660-1205-16 FACULTY FUND-EXPENSES	2,200.00	
* 210677	12/15/2022	155600 LANCASTER COUNTY		55,605.10
		101-258-395-0000-75 SECURITY-OTH PROF SERV	55,605.10	
210678	12/15/2022	402881 Lancaster Police Department		705.00
		716-271-660-1665-16 WRESTLING EXPENSES	270.00	
		716-271-660-1150-16 NON-INSTR CHORUS EXP	45.00	
		101-258-395-0001-75 GAME SECURITY	390.00	
210679	12/15/2022	408726 Little Johnny, LLC		7,040.00
		203-214-395-0000-86 PSYCH OTH PROF SERVICES	7,040.00	
210680	12/15/2022	170090 Mansfield Oil Co. of Gainesville, Inc.		14,834.09
		827-255-339-0000-23 STUDENT TRANSPORTATION	88.88	
		813-255-331-1000-23 STUDENT TRANSPORTATION	88.88	
		101-254-410-0001-75 O/M SUPPLIES GAS	6,785.76	
		101-266-410-0000-71 DP SUPPLIES	64.14	
		155-254-410-0001-73 O/M SUPPLIES GAS	7,806.43	
* 210682	12/15/2022	183875 EMPLOYEE VENDOR		160.82
		101-233-332-0000-16 SCH ADM TRAVEL	36.25	
		101-233-332-0000-16 SCH ADM TRAVEL	49.38	
		101-233-332-0000-16 SCH ADM TRAVEL	41.75	
		101-233-332-0000-16 SCH ADM TRAVEL	33.44	
210683	12/15/2022	292750 Moseley Architects		8,708.25
		563-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-520-7018-55 FAC-CONSTRUCTION	0.00	
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	0.00	
		565-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		565-253-520-7018-55 FAC-CONSTRUCTION	0.00	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	8,708.25	
210684	12/15/2022	188033 Musician's Friend, Inc.		930.96

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		557-253-410-5023-50 FAC-ARTS SUPPORT SUPPLIES	930.96	
* 210686	12/15/2022	409024 Pfeil, Tiffany		5,825.69
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,240.65	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,240.65	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	1,344.39	
* 210688	12/15/2022	408960 Positive Behavior Supports Corp		660.00
		203-161-313-0000-86 AUTISM-STUDENT SERVICES	660.00	
210689	12/15/2022	216500 Pro-Ed, Inc.		2,544.70
		203-126-410-0000-86 SPEECH SUPPLIES	2,544.70	
210690	12/15/2022	409221 Proximity Learning Inc		49,645.83
		101-114-311-0000-50 HIGH SCH INSTRUCTION SERV	23,512.50	
		101-113-311-0000-22 ELEM INSTRUCTION SERVICES	26,133.33	
210691	12/15/2022	405272 Quadient, Inc.		234.00
		101-232-323-0000-60 SUPERINTENDENT-REPAIRS & MAINT	234.00	
* 210693	12/15/2022	408863 Raul Garcia-Mora		4,030.75
		264-188-313-0000-60 PAR/FAM LITERACY STUDENT SERVICES	4,030.75	
* 210695	12/15/2022	236200 SC DEPARTMENT OF EDUCATION		3,672.02
		224-251-331-0040-41 STUDENT TRANSPORTATION	99.20	
		224-251-331-0040-41 STUDENT TRANSPORTATION	124.00	
		101-255-331-0000-75 TRANS PUPIL TRANS	99.20	
		101-255-331-0000-75 TRANS PUPIL TRANS	24.80	
		224-251-331-0040-41 STUDENT TRANSPORTATION	24.80	
		768-271-660-4015-41 NON-INSTR EXPENSES	29.76	
		768-271-660-4015-41 NON-INSTR EXPENSES	29.76	
		768-271-660-4015-41 NON-INSTR EXPENSES	29.76	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	167.40	
		224-251-331-0020-34 TRANS - MILEAGE	173.60	
		768-271-660-4015-34 NON-INSTR EXPENSES	52.08	
		734-271-660-3310-34 EXP-SECOND FIELD TRIPS	17.36	
		734-271-660-3310-34 EXP-SECOND FIELD TRIPS	17.36	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	74.40	
		768-271-660-4015-54 NON-INSTR EXPENSES	31.00	
		768-271-660-4015-51 NON-INSTR EXPENSES	62.00	
		768-271-660-4015-51 NON-INSTR EXPENSES	62.00	
		768-271-660-4015-51 NON-INSTR EXPENSES	62.00	
		768-271-660-4015-53 NON-INSTR EXPENSES	69.44	
		768-271-660-4015-54 NON-INSTR EXPENSES	31.00	
		768-271-660-4015-53 NON-INSTR EXPENSES	69.44	
		768-271-660-4015-54 NON-INSTR EXPENSES	31.00	
		768-271-660-4015-53 NON-INSTR EXPENSES	69.44	

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	768-271-660-4015-53	NON-INSTR EXPENSES	69.44	
	768-271-660-4015-51	NON-INSTR EXPENSES	62.00	
	768-271-660-4015-54	NON-INSTR EXPENSES	31.00	
	207-271-332-0002-22	PUPIL SERVICE TRAVEL	18.60	
	207-271-332-0002-22	PUPIL SERVICE TRAVEL	18.60	
	207-271-332-0002-22	PUPIL SERVICE TRAVEL	18.60	
	207-271-332-0002-22	PUPIL SERVICE TRAVEL	18.60	
	712-190-660-1230-12	FIELD TRIP EXPENSES	49.60	
	768-271-660-4015-10	NON-INSTR EXPENSES	17.36	
	768-271-660-4015-13	NON-INSTR EXPENSES	8.68	
	768-271-660-4015-15	NON-INSTR EXPENSES	9.92	
	768-271-660-4015-19	NON-INSTR EXPENSES	34.72	
	768-271-660-4015-20	NON-INSTR EXPENSES	2.48	
	768-271-660-4015-20	NON-INSTR EXPENSES	2.48	
	207-271-332-0002-25	PUPIL SERVICE TRAVEL	17.36	
	207-271-332-0002-25	PUPIL SERVICE TRAVEL	17.36	
	207-271-332-0002-25	PUPIL SERVICE TRAVEL	17.36	
	224-251-331-0021-20	STUDENT TRANS MILEAGE	99.20	
	224-251-331-0021-20	STUDENT TRANS MILEAGE	24.80	
	224-251-331-0040-10	STUDENT TRANS-MILEAGE	124.00	
	224-251-331-0040-19	STUDENT TRANS-MILEAGE	186.00	
	224-251-331-0025-22	STUDENT TRANS MILEAGE	155.00	
	101-255-331-0000-75	TRANS PUPIL TRANS	93.00	
	101-255-331-0000-75	TRANS PUPIL TRANS	124.00	
	809-251-331-0000-13	STUDENT TRANS MILEAGE	26.04	
	809-251-331-0000-13	STUDENT TRANS MILEAGE	171.12	
	809-251-331-0000-25	STUDENT TRANS MILEAGE	167.40	
	809-251-331-0000-25	STUDENT TRANS MILEAGE	206.96	
	809-251-331-0000-16	STUDENT TRANS MILEAGE	185.26	
	809-251-331-0000-16	STUDENT TRANS MILEAGE	205.84	
	207-271-332-0002-25	PUPIL SERVICE TRAVEL	17.36	
	722-190-660-1230-22	FIELD TRIP EXPENSES	11.16	
	768-271-660-4015-12	NON-INSTR EXPENSES	9.92	
210696	12/15/2022	236300 SC DEPARTMENT OF EDUCATION		403.92
	101-255-690-0000-75	TRANS OTHER OBJECTS	403.92	
210697	12/15/2022	237900 SC HIGH SCHOOL LEAGUE		450.00
	750-271-660-1250-50	FOOTBALL EXPENSES	125.00	
	750-271-660-1625-50	TRACK EXPENSES	325.00	
210698	12/15/2022	237950 SCHSSCA		270.00
	730-271-660-1545-30	SOCCER EXPENSES	270.00	
210699	12/15/2022	409234 Montgomery, Sheila		405.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		743-271-660-3550-43 FEA-EXPENDITURES	405.00	
210700	12/15/2022	247430 SHERWIN WILLIAMS		912.69
		155-254-410-0010-73 O/M SUPPLIES BUILDING	195.84	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	313.42	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	37.96	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	365.47	
210701	12/15/2022	408053 Solving Autism, LLC		3,600.00
		203-161-395-0000-50 AUTISM OTH PROF SERVICES	3,600.00	
210702	12/15/2022	257600 Southpaw Screen Printing & Embroidery		2,692.99
		716-271-660-1667-16 WRESTLING SP EXPENSES	263.22	
		716-271-660-1667-16 WRESTLING SP EXPENSES	597.06	
		716-271-660-1667-16 WRESTLING SP EXPENSES	647.78	
		716-271-660-1667-16 WRESTLING SP EXPENSES	45.00	
		716-271-660-1667-16 WRESTLING SP EXPENSES	269.91	
		716-271-660-1667-16 WRESTLING SP EXPENSES	25.00	
		716-271-660-1667-16 WRESTLING SP EXPENSES	181.37	
		716-271-660-1667-16 WRESTLING SP EXPENSES	50.00	
		716-271-660-1667-16 WRESTLING SP EXPENSES	613.65	
* 210704	12/15/2022	409305 EMPLOYEE VENDOR		435.63
		329-224-332-0018-18 IMP INST INSERV TRAVEL	435.63	
210705	12/15/2022	407608 Stroble, Melvin M. Sr.		107.69
		101-231-332-0007-62 BOARD TRAVEL-STROBLE	107.69	
210706	12/15/2022	409154 Talent Assessment, Inc		35,423.05
		218-127-345-0000-43 LD TECHNOLOGY	25,373.05	
		744-272-660-3240-44 EXPENSES-COOKIE SALES	10,050.00	
210707	12/15/2022	409241 Tanner, Melissa Danelle		3,111.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	3,111.00	
210708	12/15/2022	408928 Thomas, Quinton		311.88
		811-114-332-0000-16 TRAVEL	125.63	
		811-114-332-0000-16 TRAVEL	186.25	
* 210711	12/15/2022	407348 United Refrigeration, Inc.		2,452.52
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	30.00	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	2,422.52	
210712	12/15/2022	280400 United Way of Lancaster County, Inc.		105.00
		754-001-920-1180-00 DONATIONS	10.00	
		754-001-920-1180-00 DONATIONS	5.00	
		753-001-920-1180-00 DONATIONS	90.00	
210713	12/15/2022	406103 Universal Melody Services		589.00
		558-253-410-5023-16 FAC-ARTS/SUPPORT SUPPLIES	589.00	
210714	12/15/2022	409287 Upstate Pediatric Speech Therapy		750.00

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		203-126-311-0000-12 SPEECH CONTRACTED SERVICES	750.00	
210715	12/15/2022	407853 White & Story, LLC		11,290.48
		101-231-319-0000-62 BOARD LEGAL SERVICES	11,290.48	
210716	12/15/2022	408975 Williams, James L.		540.00
		101-255-331-0000-75 TRANS PUPIL TRANS	540.00	
210717	12/15/2022	404131 York Comprehensive High School		200.00
		730-271-660-1665-30 EXPENSES-WRESTLING	200.00	
210718	12/20/2022	017125 A3 Communications		390.00
		155-254-323-0010-50 O/M R&M BUILDING	390.00	
210719	12/20/2022	010915 Amtec - American Municipal		800.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	800.00	
210720	12/20/2022	012800 Apple Inc.		4,306.39
		101-222-445-0000-56 MEDIA TECH/SOFT SUPPLIES	645.84	
		101-222-445-0000-56 MEDIA TECH/SOFT SUPPLIES	485.35	
		101-222-445-0000-56 MEDIA TECH/SOFT SUPPLIES	868.81	
		756-271-660-1365-56 LIBRARY-NON-INSTR EXPENSES	2,306.39	
210721	12/20/2022	403259 EMPLOYEE VENDOR		311.88
		811-114-332-0000-16 TRAVEL	311.88	
* 210724	12/20/2022	043200 Camcor, Inc.		120,182.74
		557-253-445-5000-10 FAC-TECH SUPPLIES	120,182.74	
210725	12/20/2022	048450 Catawba Umpires Association		260.00
		750-271-660-1070-50 BASEBALL EXPENSES	130.00	
		743-271-660-1070-43 BASEBALL EXPENSES	130.00	
210726	12/20/2022	406486 Central Products, LLC		4,843.80
		556-253-410-5099-13 FAC-KITCHEN SUPPLIES	4,843.80	
210727	12/20/2022	409046 Chapman, Christopher Bruce		150.00
		752-271-660-1150-52 CHORUS-NON-INSTR EXPENSES	150.00	
210728	12/20/2022	055389 Chester High School		250.00
		743-271-660-1665-43 WRESTLING EXPENSES	250.00	
210729	12/20/2022	400624 Childrens Council, The		9,528.81
		868-223-312-0000-82 SSP CONSULTANTS	9,528.81	
210730	12/20/2022	057200 City of Lancaster		5,604.30
		101-258-395-0000-75 SECURITY-OTH PROF SERV	5,604.30	
210731	12/20/2022	060625 Coca-Cola Bottling Company		1,072.14
		750-272-660-1835-50 EXPENSES-COKE	596.16	
		750-272-660-1835-50 EXPENSES-COKE	475.98	
210732	12/20/2022	404793 Colonial Life		6,698.54
		101-252-210-0000-60 FISCAL INSURANCE	6,698.54	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
210733	12/20/2022	406322 Crompton, Courtney	947.00
	722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	752.00
	720-271-660-1273-20	NON INSTR EXPENSES GIRLS ON THE RUN	195.00
* 210735	12/20/2022	408257 EDpuzzle, Inc.	1,895.40
	101-114-345-0000-43	HIGH SCHOOL TECHNOLOGY	1,895.40
210736	12/20/2022	408467 EDU Healthcare LLC	2,520.00
	203-126-311-0000-13	SPEECH CONTRACTED SERVICES	0.00
	230-126-311-0000-13	SPEECH-CONTRACTED SERV	2,520.00
210737	12/20/2022	409079 Follett Content Solutions, LLC	11,502.51
	558-253-430-5006-10	FAC-LIBRARY BOOKS	6,417.77
	558-253-430-5006-10	FAC-LIBRARY BOOKS	577.08
	558-253-430-5006-50	FAC-LIBRARY BOOKS	1,205.77
	558-253-430-5006-30	FAC-LIBRARY BOOKS	2,316.00
	558-253-430-5006-40	FAC-LIBRARY BOOKS	48.00
	558-253-430-5006-40	FAC-LIBRARY BOOKS	937.89
210738	12/20/2022	408081 Gordon Food Service, Inc.	321.10
	716-272-660-3497-16	TMD ENTERPRISE EXPENSES	160.55
	749-272-660-3240-49	EXPENSES-COOKIE SALES	160.55
210739	12/20/2022	409337 Hall, Jessica	250.00
	752-271-660-1150-52	CHORUS-NON-INSTR EXPENSES	250.00
210740	12/20/2022	127500 HighScope Educational Research	1,329.99
	341-147-410-0000-19	FULL DAY 4K SUPPLIES	1,329.99
210741	12/20/2022	409335 Hildreth, Thomas	200.00
	752-271-660-1150-52	CHORUS-NON-INSTR EXPENSES	200.00
210742	12/20/2022	408481 EMPLOYEE VENDOR	200.00
	750-271-660-1250-50	FOOTBALL EXPENSES	200.00
210743	12/20/2022	141200 J&S Concrete	458.79
	743-271-660-1555-43	SOFTBALL EXPENSES	458.79
* 210747	12/20/2022	408910 Johnson-Lambe Co.	850.88
	743-271-660-1665-43	WRESTLING EXPENSES	310.88
	740-271-660-1075-40	BASKETBALL EXPENSES	540.00
210748	12/20/2022	400002 Katie Linden	200.85
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	200.85
210749	12/20/2022	409334 Kennington, Anthony Lane	125.00
	752-271-660-1150-52	CHORUS-NON-INSTR EXPENSES	125.00
210750	12/20/2022	402881 Lancaster Police Department	360.00
	101-258-395-0001-75	GAME SECURITY	360.00
* 210752	12/20/2022	154021 L.L. John's Heating & Air, Inc.	457,046.08

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		557-253-520-5001-25 FAC-CONSTRUCTION SERVICES	20,506.40	
		225-254-520-0014-20 HVAC	436,539.68	
210753	12/20/2022	409253 Manda Made with Love LLC		270.00
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	270.00	
210754	12/20/2022	408833 Mata, Nicholus		200.00
		750-271-660-1250-50 FOOTBALL EXPENSES	200.00	
* 210758	12/20/2022	408712 Music Theatre International		799.20
		867-112-410-0001-13 PRIMARY SUPPLIES	799.20	
210759	12/20/2022	408548 Assessment Technologies Institute, LLC		2,218.32
		328-115-345-0005-30 VOCATIONAL TECHNOLOGY	2,218.32	
* 210761	12/20/2022	407623 Pastry Lady, LLC		2,815.20
		730-271-660-1545-30 SOCCER EXPENSES	2,815.20	
210762	12/20/2022	409024 Pfeil, Tiffany		1,135.26
		203-213-313-0000-86 HEALTH PUPIL SERVICES	1,135.26	
* 210764	12/20/2022	409324 Premier Biotech, Inc.		806.25
		101-255-290-0000-75 TRANS OTHER BENEFITS	129.00	
		101-255-290-0000-75 TRANS OTHER BENEFITS	161.25	
		101-255-290-0000-75 TRANS OTHER BENEFITS	516.00	
* 210768	12/20/2022	401810 SC DEPT. OF JUVENILE JUSTICE		712.25
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	712.25	
210769	12/20/2022	237740 SC FFA Association		3,000.00
		329-271-332-0018-30 STUDENT TRANS TRAVEL	3,000.00	
210770	12/20/2022	237900 SC HIGH SCHOOL LEAGUE		1,989.00
		725-271-660-1075-25 BASKETBALL EXPENSES	639.00	
		743-271-660-1140-43 CHEERLEADING EXPENSES	1,000.00	
		730-271-660-3250-30 EXPENSES CROSS COUNTRY	350.00	
210771	12/20/2022	239100 SCSBIT SC School Boards Insurance Trust		203,794.00
		101-231-270-0000-84 BOARD WORKMANS COMP	194,646.00	
		101-231-270-0000-84 BOARD WORKMANS COMP	9,148.00	
210772	12/20/2022	408718 EMPLOYEE VENDOR		178.75
		743-271-660-1735-43 NON-INSTR ADMIN TRAVEL	178.75	
210773	12/20/2022	409313 SHC Services		2,412.00
		101-127-311-0000-56 LD INSTRUCTION SERVICES	2,412.00	
210774	12/20/2022	409336 Shevy, Cadence		150.00
		752-271-660-1150-52 CHORUS-NON-INSTR EXPENSES	150.00	
210775	12/20/2022	251700 SMITH TURF & IRRIGATION CO		7,185.75
		752-271-660-1250-52 FOOTBALL-NON-INSTR EXPENSES	7,185.75	
210776	12/20/2022	252505 EMPLOYEE VENDOR		258.25

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		329-224-332-0018-18 IMP INST INSEV TRAVEL	258.25	
210777	12/20/2022	408053 Solving Autism, LLC		2,981.25
		203-161-395-0000-50 AUTISM OTH PROF SERVICES	2,981.25	
* 210779	12/20/2022	408953 Stepping Stones Group LLC, The		31,364.25
		203-126-311-0000-50 SPEECH CONTRACTED SERVICES	0.00	
		203-126-311-0000-52 SPEECH CONTRACTED SERVICES	0.00	
		203-126-311-0000-56 SPEECH CONTRACTED SERVICES	0.00	
		203-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	0.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	24,638.00	
		203-214-311-0000-16 PSYCHOLOGICAL INSTR SERVICES	0.00	
		203-214-311-0000-24 PSYCHOLOGICAL INSTR SERVICES	0.00	
		230-126-311-0000-50 SPEECH-CONTRACTED SERV	775.94	
		230-126-311-0000-52 SPEECH-CONTRACTED SERV	775.93	
		230-126-311-0000-56 SPEECH-CONTRACTED SERV	1,551.88	
		230-213-313-0000-86 HEALTH CONTRACTED SERVICES	0.00	
		230-214-311-0000-16 PSYCHOLOGICAL INSTR SERVICES	2,716.88	
		230-214-311-0000-24 PSYCHOLOGICAL INSTR SERVICES	905.62	
210780	12/20/2022	409241 Tanner, Melissa Danelle		3,451.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	3,451.00	
210781	12/20/2022	409314 Therapy Travelers LLC		1,326.00
		203-214-313-0000-10 PSYCH PUPIL SERVICES	663.00	
		203-214-313-0000-20 PSYCH PUPIL SERVICES	663.00	
210782	12/20/2022	407752 Thompson, Michele		972.00
		725-271-660-1010-25 ADMIN SUPPLIES EQUIP-EXP	972.00	
210783	12/20/2022	401938 VC3, Inc.		1,893.95
		101-266-345-0000-71 DP-TECHNOLOGY	1,893.95	
* 210785	12/20/2022	409284 Watts, Reginald		426.38
		203-161-331-0000-22 AUTISM-STUDENT TRANS	426.38	
210786	12/20/2022	409095 Wonderlich, Kristen		200.00
		752-271-660-1150-52 CHORUS-NON-INSTR EXPENSES	200.00	
210787	12/20/2022	300985 York Electric Cooperative		14,071.14
		101-254-470-0002-52 O/M PUB UTIL POWER	420.82	
		101-254-470-0002-52 O/M PUB UTIL POWER	544.84	
		101-254-470-0002-52 O/M PUB UTIL POWER	268.59	
		101-254-470-0002-52 O/M PUB UTIL POWER	70.93	
		101-254-470-0002-52 O/M PUB UTIL POWER	108.96	
		101-254-470-0002-52 O/M PUB UTIL POWER	12,657.00	
210788	12/23/2022	193465 NC Child Support		166.61
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	166.61	

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210789	12/23/2022	408494 South Carolina State Disbursement Unit		119.70	
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70		
* 503750	12/01/2022	409056 AGIRepair, Inc.		675.00	E
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	298.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	258.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00		
503751	12/01/2022	039000 BSN Sports, LLC		724.36	E
		752-271-660-1250-52 FOOTBALL-NON-INSTR EXPENSES	724.36		
503752	12/01/2022	407072 EMPLOYEE VENDOR		141.25	E
		101-266-332-0000-71 DP TRAVEL	141.25		
* 503754	12/01/2022	055393 Chester Rental Uniform		291.28	E
		101-266-325-0000-71 DP RENTALS	145.64		
		101-266-325-0000-71 DP RENTALS	145.64		
* 503756	12/01/2022	157300 Comporium Communications		4,745.03	E
		155-254-323-0000-73 O/M REPAIRS & MAINTENANCE	1,140.00		
		557-253-345-5000-10 FAC-TECHNOLOGY	3,605.03		
* 503758	12/01/2022	115100 Grainger		511.92	E
		329-115-410-0019-18 VOC SUPPLIES	511.92		
503759	12/01/2022	402608 Hershey Creamery Company		798.83	E
		720-272-660-1320-20 ICE CREAM/POP	518.85		
		740-272-660-1320-40 ICE CREAM/POP	279.98		
503760	12/01/2022	147760 Junior Library Guild		2,136.52	E
		101-222-430-0000-15 MEDIA LIBRARY BOOKS	2,136.52		
503761	12/01/2022	167875 Mackey Family Practice		884.00	E
		175-213-410-0000-86 HEALTH SUPPLIES	438.00		
		101-255-290-0000-75 TRANS OTHER BENEFITS	446.00		
503762	12/01/2022	408349 EMPLOYEE VENDOR		690.64	E
		101-262-410-0000-89 PLANNING-SUPPLIES	320.68		
		203-224-332-9000-86 IMP INST INSR TRAVEL C/O	214.96		
		203-224-332-9000-86 IMP INST INSR TRAVEL C/O	155.00		
503763	12/01/2022	218000 NCS Pearson, Inc.		6,210.00	E
		203-214-345-0000-86 PSYCH TECHNOLOGY	4,860.00		
		203-214-345-0000-86 PSYCH TECHNOLOGY	1,350.00		
503764	12/01/2022	407949 Paul, Angela Paul		483.14	E
		203-223-332-0000-86 SSP TRAVEL	483.14		
503765	12/01/2022	206000 Pecknel Music Co., Inc.		646.92	E
		558-253-410-5023-40 FAC-ARTS/SUPPORT SUPPLIES	646.92		
503766	12/01/2022	408717 Pet Dairy		4,185.15	E

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	604-256-460-0006-34	FOOD FOOD MILK	302.40		
	604-256-460-0006-19	FOOD FOOD MILK	114.00		
	604-256-460-0006-43	FOOD FOOD MILK	89.10		
	604-256-460-0006-15	FOOD FOOD MILK	252.00		
	604-256-460-0006-23	FOOD FOOD MILK	89.25		
	604-256-460-0006-16	FOOD FOOD MILK	252.00		
	604-256-460-0006-25	FOOD FOOD MILK	302.40		
	604-256-460-0006-52	FOOD-MILK	139.50		
	604-256-460-0006-56	FOOD-MILK	380.40		
	604-256-460-0006-56	FOOD-MILK	265.80		
	604-256-460-0006-10	FOOD FOOD MILK	252.00		
	604-256-460-0006-22	FOOD FOOD MILK	227.70		
	604-256-460-0006-10	FOOD FOOD MILK	214.20		
	604-256-460-0006-13	FOOD FOOD MILK	177.00		
	604-256-460-0006-40	FOOD FOOD MILK	151.20		
	604-256-460-0006-30	FOOD FOOD MILK	75.60		
	604-256-460-0006-20	FOOD FOOD MILK	405.60		
	604-256-460-0006-51	FOOD FOOD MILK	316.80		
	604-256-460-0006-50	FOOD FOOD MILK	178.20		
503767	12/01/2022	209800 Pitney Bowes INC		144.96	E
	101-233-325-0000-52	SCH ADM RENTALS	144.96		
503768	12/01/2022	407133 Right Steps, LLC		3,506.25	E
	203-126-311-0000-13	SPEECH CONTRACTED SERVICES	3,506.25		
503769	12/01/2022	241850 Scholastic Book Fairs		6,515.86	E
	751-190-660-1365-51	LIBRARY EXPENSES	6,515.86		
* 503771	12/01/2022	262275 EMPLOYEE VENDOR		245.16	E
	740-271-660-1085-40	NON-INSTR BETA CLUB EXPENSES	216.00		
	740-271-660-1595-40	SUNSHINE FUND EXPENSES	29.16		
503772	12/01/2022	408756 Thomas, Andrew W.		3,837.50	E
	600-256-332-0000-72	FOOD TRAVEL	687.50		
	600-256-395-0000-60	Food Service-Oth Prof Services	3,150.00		
	602-256-395-0000-60	Food Service-Oth Prof Services	0.00		
503773	12/01/2022	405009 Turenne Phar-Medco Inc.		3,480.85	E
	827-350-410-0000-23	CCC SUPPLIES	2,333.69		
	827-350-410-0000-23	CCC SUPPLIES	123.56		
	813-139-410-0000-23	SUPPLIES-CLASSROOM	1,023.60		
503774	12/01/2022	402152 Verizon Wireless		14,201.27	E
	101-211-340-0000-89	TRUANCE-COMMUNICATIONS	126.75		
	101-233-410-0000-13	SCH ADM SUPPLIES	1,069.76		
	101-233-410-0000-16	SCH ADM SUPPLIES	194.90		

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	101-233-410-0000-22	SCH ADM SUPPLIES	97.78		
	101-233-410-0000-25	SCH ADM SUPPLIES	101.84		
	101-233-410-0000-30	SCH ADM SUPPLIES	175.63		
	101-233-410-0000-33	SCH ADM SUPPLIES	97.81		
	101-233-410-0000-37	SCH ADM SUPPLIES	150.67		
	101-233-410-0000-41	SCH ADM SUPPLIES	48.89		
	101-233-410-0000-50	SCH ADM SUPPLIES	175.61		
	101-233-410-0000-52	SCH ADM SUPPLIES	223.87		
	101-254-340-0000-60	O/M COMMUNICATION	8,831.74		
	101-254-340-0000-60	O/M COMMUNICATION	195.87		
	101-266-340-0000-71	IT COMMUNICATION	922.42		
	203-223-410-0000-86	SSP SUPPLIES	281.02		
	718-271-660-1010-18	ADMIN SUPPLIES EQUIP-EXP	48.89		
	720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	52.89		
	734-271-660-1010-34	ADMIN SUPPLIES EQUIP-EXP	52.89		
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	205.59		
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	116.91		
	754-271-660-1010-54	ADMIN SUPPLIES NON-INSTR EXP	146.67		
	756-271-660-1010-56	NON-INSTR SUPPLIES	185.80		
	809-223-340-0000-82	SSP COMMUNICATION	354.78		
	813-254-340-0000-23	COMMUNICATION	229.81		
	827-254-340-0000-23	O/M COMMUNICATION	112.48		
503775	12/01/2022	110200 Woodwind & Brasswind		2,430.00	E
	558-253-410-5023-25	FAC-ARTS/SUPPORT SUPPLIES	302.40		
	558-253-410-5023-16	FAC-ARTS/SUPPORT SUPPLIES	2,127.60		
503776	12/08/2022	409056 AGIRepair, Inc.		3,230.00	E
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	149.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	149.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	199.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	199.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	318.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	235.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	159.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	248.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	407.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	179.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	25.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	298.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	516.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	149.00		
503777	12/08/2022	045135 Allied Waste Services #742		11,472.62	E

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	101-254-321-0004-10	O/M GARBAGE	464.18		
	101-254-321-0004-15	O/M GARBAGE	464.18		
	101-254-321-0004-19	O/M GARBAGE	464.18		
	101-254-321-0004-22	O/M GARBAGE	580.24		
	101-254-321-0004-25	O/M GARBAGE	696.36		
	101-254-321-0004-30	O/M GARBAGE	522.20		
	101-254-321-0004-33	O/M GARBAGE	348.13		
	101-254-321-0004-37	O/M GARBAGE	348.13		
	101-254-321-0004-40	O/M GARBAGE	464.18		
	101-254-321-0004-41	O/M GARBAGE	580.22		
	101-254-321-0004-43	O/M GARBAGE	696.27		
	101-254-321-0004-50	O/M GARBAGE	1,188.50		
	101-254-321-0004-51	O/M GARBAGE	1,044.39		
	101-254-321-0004-52	O/M GARBAGE	696.36		
	101-254-321-0004-53	O/M GARBAGE	696.36		
	101-254-321-0004-54	O/M GARBAGE	696.33		
	101-254-321-0004-56	O/M GARBAGE	674.63		
	101-254-321-0004-73	O/M-GARBAGE	772.78		
	101-254-321-0004-43	O/M GARBAGE	75.00		
503778	12/08/2022	407955 AssetGenie, Inc.		8,523.90	E
	101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	3,126.60		
	101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	5,397.30		
503779	12/08/2022	404251 Blackboard Inc.		28,382.18	E
	101-266-345-0000-71	DP-TECHNOLOGY	28,382.18		
503780	12/08/2022	030685 EMPLOYEE VENDOR		1,105.06	E
	101-221-332-0000-83	IMP INSTR CURR DEV TRAVEL	81.25		
	101-254-340-0000-60	O/M COMMUNICATION	52.89		
	101-254-340-0000-60	O/M COMMUNICATION	970.92		
503781	12/08/2022	406537 BridgeTek Solutions, LLC		15,003.76	E
	565-253-345-7018-55	FAC-VOICE/VIDEO/DATA	1,114.88		
	565-253-445-7018-55	FAC-TECH SUPPLIES	4,723.68		
	557-253-345-5000-22	FAC-TECHNOLOGY	197.41		
	557-253-545-5000-22	FAC-TECH EQUIPMENT	3,005.59		
	557-253-345-5000-20	FAC-TECHNOLOGY	197.42		
	557-253-545-5000-20	FAC-TECH EQUIPMENT	2,714.41		
	557-253-545-5000-52	FAC-TECH EQUIPMENT	3,050.37		
* 503783	12/08/2022	039000 BSN Sports, LLC		2,392.74	E
	716-271-660-1075-16	BASKETBALL EXPENSES	2,061.68		
	716-271-660-1075-16	BASKETBALL EXPENSES	103.08		
	743-271-660-1075-43	BASKETBALL EXPENSES	215.98		
	743-271-660-1075-43	BASKETBALL EXPENSES	12.00		

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503784	12/08/2022	407072 EMPLOYEE VENDOR		142.00	E
		101-266-332-0000-71 DP TRAVEL	142.00		
503785	12/08/2022	043160 Camden Fire Extinguishers		586.65	E
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	103.34		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	125.86		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	91.51		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	65.75		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	108.68		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	91.51		
503786	12/08/2022	055393 Chester Rental Uniform		145.64	E
		101-266-325-0000-71 DP RENTALS	145.64		
* 503788	12/08/2022	157300 Comporium Communications		554.78	E
		101-266-345-0012-71 DP-TECHNOLOGY	223.18		
		101-266-345-0043-71 DP-TECHNOLOGY	331.60		
503789	12/08/2022	075875 EMPLOYEE VENDOR		186.63	E
		101-266-332-0000-71 DP TRAVEL	186.63		
503790	12/08/2022	076390 Decker Inc. School Fix		147.04	E
		155-254-410-0005-73 O/M SUPPLIES VEHICLE	147.04		
503791	12/08/2022	403362 Edmentum, Inc.		2,160.00	E
		101-112-345-0000-13 PRIMARY TECHNOLOGY	2,160.00		
503792	12/08/2022	406588 EMPLOYEE VENDOR		141.00	E
		101-266-332-0000-71 DP TRAVEL	141.00		
503793	12/08/2022	099900 Fisher Scientific Company, LLC		357.76	E
		101-114-410-0009-16 HIGH SCH SUP SCIENCE	331.52		
		101-114-410-0009-16 HIGH SCH SUP SCIENCE	26.24		
503794	12/08/2022	102375 Forms & Supply, Inc.		401.91	E
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	401.91		
503795	12/08/2022	408016 EMPLOYEE VENDOR		133.63	E
		101-266-332-0000-71 DP TRAVEL	133.63		
* 503797	12/08/2022	115100 Grainger		5,781.28	E
		155-254-410-0010-51 O/M SUPPLIES BUILDING	3,105.00		
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	1,343.31		
		155-254-410-0010-50 O/M SUPPLIES BUILDING	557.11		
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	49.34		
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	24.67		
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	89.04		
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	612.81		
* 503800	12/08/2022	402608 Hershey Creamery Company		636.29	E
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	251.49		

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	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	139.10		
	733-272-660-1320-33	ICE CREAM/POP	245.70		
* 503802	12/08/2022	408521 EMPLOYEE VENDOR		120.50	E
	600-256-332-0000-40	FOOD TRAVEL	120.50		
* 503804	12/08/2022	166900 LYNCHES RIVER ELECTRIC COOP		11,084.34	E
	101-254-470-0002-30	O/M PUB UTIL POWER	25.34		
	101-254-470-0002-19	O/M PUB UTIL POWER	4,735.00		
	101-254-470-0002-33	O/M PUB UTIL POWER	78.00		
	101-254-470-0002-33	O/M PUB UTIL POWER	3,433.00		
	101-254-470-0002-33	O/M PUB UTIL POWER	2,357.00		
	101-254-470-0002-37	O/M PUB UTIL POWER	96.00		
	101-254-470-0002-33	O/M PUB UTIL POWER	285.00		
	101-254-470-0002-30	O/M PUB UTIL POWER	32.00		
	101-254-470-0002-60	O/M PUB UTIL POWER	43.00		
* 503807	12/08/2022	218000 NCS Pearson, Inc.		188.68	E
	203-161-410-0000-86	AUTISM SUPPLIES	188.68		
* 503810	12/08/2022	206000 Pecknel Music Co., Inc.		2,908.09	E
	558-253-410-5023-37	FAC-ARTS/SUPPORT SUPPLIES	2,908.09		
* 503813	12/08/2022	220450 EMPLOYEE VENDOR		229.51	E
	101-262-410-0000-89	PLANNING-SUPPLIES	146.68		
	101-264-332-0000-84	DIRECTOR TRAVEL	82.83		
* 503815	12/08/2022	226775 Riddell/All American Sports		6,955.74	E
	750-271-660-1250-50	FOOTBALL EXPENSES	6,955.74		
503816	12/08/2022	407133 Right Steps, LLC		11,212.50	E
	203-126-311-0000-13	SPEECH CONTRACTED SERVICES	4,706.25		
	203-126-311-0000-23	SPEECH CONTRACTED SERVICES	5,175.00		
	203-126-311-0000-86	SPEECH CONTRACTED SERVICES	1,331.25		
503817	12/08/2022	246000 Seven Oaks Doors & Hardware, Inc.		5,236.96	E
	155-254-410-0010-16	O/M SUPPLIES BUILDING	4,982.74		
	155-254-410-0010-73	O/M SUPPLIES BUILDING	172.48		
	155-254-410-0010-30	O/M SUPPLIES BUILDING	81.74		
503818	12/08/2022	402893 Shred-it USA		160.22	E
	813-139-410-0000-23	SUPPLIES-CLASSROOM	104.14		
	827-350-410-0000-23	CCC SUPPLIES	56.08		
503819	12/08/2022	260700 Staples Business Advantage		3,303.13	E
	101-115-410-0000-18	VOC SUPPLIES	38.29		
	101-264-410-0000-84	STAFF SUPPLIES	95.44		
	101-264-410-0000-84	STAFF SUPPLIES	83.85		
	101-111-410-0000-51	KIND SUPPLIES	242.15		

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	101-112-410-0000-51	PRIMARY SUPPLIES	242.15		
	101-113-410-0000-51	ELEM SUPPLIES	242.15		
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	5.46		
	101-262-410-0000-89	PLANNING-SUPPLIES	90.01		
	813-139-410-0000-23	SUPPLIES-CLASSROOM	300.63		
	827-350-410-0000-23	CCC SUPPLIES	300.62		
	813-139-410-0000-23	SUPPLIES-CLASSROOM	134.99		
	827-350-410-0000-23	CCC SUPPLIES	134.99		
	813-223-410-0009-23	SSP SUPPLIES	24.30		
	827-350-410-0000-23	CCC SUPPLIES	24.30		
	101-139-410-0000-23	EARLY CHILDHOOD-SUPPLIES	1,141.10		
	813-223-410-0009-23	SSP SUPPLIES	101.35		
	827-350-410-0009-23	CCC-SUPPLIES	101.35		
503820	12/08/2022	400113 State Line Lighting, Inc.		5,482.08	E
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	1,522.80		
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	3,959.28		
* 503822	12/08/2022	409274 EMPLOYEE VENDOR		152.75	E
	264-221-332-9001-60	IMP INSTR CURR DEV-TRAVEL-C/O	152.75		
503823	12/08/2022	275690 Trane Parts Center		2,842.14	E
	155-254-410-0007-19	O/M SUPPLIES HEATING&A/C	2,692.14		
	155-254-410-0007-19	O/M SUPPLIES HEATING&A/C	150.00		
503824	12/08/2022	276800 Troplex		330.48	E
	101-114-410-0016-16	HIGH SCH SUP ROTC	330.48		
503825	12/08/2022	402152 Verizon Wireless		1,453.77	E
	101-254-340-0000-75	O/M COMMUNICATION	1,453.77		
* 503829	12/15/2022	409056 AGIRepair, Inc.		2,293.00	E
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	228.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	178.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	69.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	179.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	198.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	328.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	149.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	89.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	288.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	99.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	199.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	289.00		
503830	12/15/2022	406985 A.L.C.O.		1,692.62	E
	600-256-410-0001-23	FOOD SUPPLIES CHEMICALS	75.88		

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		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	67.20		
		600-256-410-0001-41 FOOD SUPPLIES CHEMICALS	224.72		
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	185.06		
		600-256-410-0001-56 FOOD SUPPLIES CHEMICALS	42.30		
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	178.95		
		600-256-410-0001-19 FOOD SUPPLIES CHEMICALS	117.86		
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	34.02		
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	67.20		
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	143.52		
		600-256-410-0001-10 FOOD SUPPLIES CHEMICALS	143.52		
		600-256-410-0001-40 FOOD SUPPLIES CHEMICALS	77.28		
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	73.68		
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	84.61		
		600-256-410-0001-30 FOOD SUPPLIES CHEMICALS	76.32		
		600-256-410-0000-54 FOOD SUPPLIES	33.31		
		600-256-410-0001-54 FOOD SUPPLIES CHEMICALS	67.19		
503831	12/15/2022	406537 BridgeTek Solutions, LLC		10,008.20	E
		557-253-345-5000-22 FAC-TECHNOLOGY	171.91		
		557-253-445-5000-22 FAC-TECH SUPPLIES	1,131.27		
		557-253-345-5000-52 FAC-TECHNOLOGY	1,484.23		
		557-253-445-5000-52 FAC-TECH SUPPLIES	4,864.36		
		557-253-345-5000-51 FAC-TECHNOLOGY	312.34		
		557-253-445-5000-51 FAC-TECH SUPPLIES	2,044.09		
503832	12/15/2022	039000 BSN Sports, LLC		7,952.21	E
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	408.17		
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	21.92		
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	3.98		
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	21.58		
		730-271-660-1078-30 NON-INSTR EXPENSES	21.58		
		730-271-660-1078-30 NON-INSTR EXPENSES	3.97		
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	1,963.99		
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	98.20		
		730-271-660-1078-30 NON-INSTR EXPENSES	241.76		
		730-271-660-1078-30 NON-INSTR EXPENSES	15.00		
		737-271-660-1205-37 FACULTY FUND-EXPENSES	199.92		
		737-271-660-1205-37 FACULTY FUND-EXPENSES	15.00		
		737-271-660-1205-37 FACULTY FUND-EXPENSES	16.00		
		737-271-660-1075-37 BASKETBALL EXPENSES	838.86		
		737-271-660-1075-37 BASKETBALL EXPENSES	45.30		
		737-271-660-1075-37 BASKETBALL EXPENSES	67.12		
		730-271-660-3625-30 NON-INSTR EXPENSES	272.16		
		730-271-660-3625-30 NON-INSTR EXPENSES	15.00		
		730-271-660-1250-30 FOOTBALL EXPENSES	3,247.53		

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		730-271-660-1250-30 FOOTBALL EXPENSES	175.37		
		730-271-660-1250-30 FOOTBALL EXPENSES	259.80		
503833	12/15/2022	043160 Camden Fire Extinguishers		1,409.75	E
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	180.10		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	174.44		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	65.75		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	65.75		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	65.75		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	74.34		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	325.33		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	16.85		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	65.75		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	65.75		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	214.19		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	95.75		
503834	12/15/2022	400629 EMPLOYEE VENDOR		216.87	E
		101-211-332-0000-89 TRUANCY-TRAVEL	216.87		
503835	12/15/2022	051675 Cemco Systems, Inc.		684.12	E
		155-258-323-0001-43 R&M-SECURITY ALARMS	586.00		
		155-258-323-0001-43 R&M-SECURITY ALARMS	98.12		
503836	12/15/2022	401482 Chapman Corporation, The		116.00	E
		101-258-640-0001-75 SECURITY-BACKGROUND CHECKS	116.00		
503837	12/15/2022	055393 Chester Rental Uniform		291.28	E
		101-266-325-0000-71 DP RENTALS	145.64		
		101-266-325-0000-71 DP RENTALS	145.64		
* 503839	12/15/2022	409035 EMPLOYEE VENDOR		113.69	E
		600-256-332-0000-43 FOOD TRAVEL	113.69		
503840	12/15/2022	080800 Do It Printing Company		170.80	E
		101-233-410-0000-30 SCH ADM SUPPLIES	170.80		
503841	12/15/2022	409289 EMPLOYEE VENDOR		353.25	E
		203-223-332-0000-86 SSP TRAVEL	273.75		
		203-223-332-0000-86 SSP TRAVEL	79.50		
503842	12/15/2022	102375 Forms & Supply, Inc.		420.31	E
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	200.96		
		600-256-410-0000-72 FOOD SUPPLIES	205.95		
		600-256-410-0000-72 FOOD SUPPLIES	13.40		
* 503844	12/15/2022	406819 EMPLOYEE VENDOR		165.88	E
		101-257-332-0000-74 INT SER TRAVEL	84.63		
		101-257-332-0000-74 INT SER TRAVEL	81.25		
503845	12/15/2022	402608 Hershey Creamery Company		1,001.33	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
	740-272-660-1320-40	ICE CREAM/POP	361.64		
	741-272-660-1320-41	ICE CREAM/POP	237.02		
	715-272-660-1320-15	ICE CREAM/POP	125.72		
	734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	276.95		
* 503847	12/15/2022	139750 Interstate Transportation Equipment, Inc		226.79	E
	101-254-323-0000-75	BUS MAINT & REPAIRS	194.94		
	101-254-323-0000-75	BUS MAINT & REPAIRS	15.60		
	101-254-323-0000-75	BUS MAINT & REPAIRS	16.25		
503848	12/15/2022	409261 Jinnette, Mellanie B.		3,751.25	E
	101-252-315-0000-90	FISCAL MANAGEMENT SERVICES	3,751.25		
503849	12/15/2022	145800 Jones School Supply Co. Inc.		486.33	E
	737-271-660-1585-37	Student Incentives	464.81		
	737-271-660-1585-37	Student Incentives	21.52		
503850	12/15/2022	147050 JOSTENS, INC		360.46	E
	730-271-660-1250-30	FOOTBALL EXPENSES	246.01		
	730-271-660-1640-30	VOLLEYBALL EXPENSES	50.71		
	730-271-660-3250-30	EXPENSES CROSS COUNTRY	18.16		
	730-271-660-1250-30	FOOTBALL EXPENSES	45.58		
503851	12/15/2022	146875 Jostens/Carolina Campus Supply, Inc.		307.80	E
	730-271-660-1070-30	BASEBALL EXPENSES	307.80		
503852	12/15/2022	141000 J W Pepper & Son, Inc.		566.64	E
	750-190-660-1150-50	CHORUS EXPENSES	6.49		
	750-190-660-1150-50	CHORUS EXPENSES	35.49		
	750-190-660-1150-50	CHORUS EXPENSES	28.80		
	750-190-660-1150-50	CHORUS EXPENSES	335.49		
	750-190-660-1150-50	CHORUS EXPENSES	35.00		
	750-190-660-1150-50	CHORUS EXPENSES	19.50		
	750-190-660-1150-50	CHORUS EXPENSES	30.98		
	750-190-660-1150-50	CHORUS EXPENSES	29.39		
	750-190-660-1150-50	CHORUS EXPENSES	45.50		
503853	12/15/2022	120115 Learning Without Tears		474.46	E
	203-127-410-0000-10	LD SUPPLIES	118.62		
	203-127-410-0000-13	LD SUPPLIES	118.62		
	203-127-410-0000-22	LD SUPPLIES	118.61		
	203-127-410-0000-33	LD SUPPLIES	118.61		
* 503855	12/15/2022	187900 Music and Arts		182.08	E
	725-190-660-1060-25	BAND EXPENSES	182.08		
503856	12/15/2022	218000 NCS Pearson, Inc.		4,567.89	E
	203-214-345-0000-86	PSYCH TECHNOLOGY	31.36		
	203-126-410-0000-86	SPEECH SUPPLIES	445.10		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		203-161-410-0000-86 AUTISM SUPPLIES	445.09		
		101-224-410-0000-83 F & P MATERIALS	3,646.34		
503857	12/15/2022	206000 Pecknel Music Co., Inc.		2,439.82	E
		558-253-410-5023-37 FAC-ARTS/SUPPORT SUPPLIES	2,386.62		
		737-190-660-1060-37 BAND EXPENSES	40.00		
		737-190-660-1060-37 BAND EXPENSES	10.00		
		737-190-660-1060-37 BAND EXPENSES	3.20		
503858	12/15/2022	408717 Pet Dairy		24,163.19	E
		604-256-460-0006-23 FOOD FOOD MILK	153.30		
		604-256-460-0006-41 FOOD FOOD MILK	304.20		
		604-256-460-0006-52 FOOD-MILK	139.50		
		604-256-460-0006-56 FOOD-MILK	380.40		
		604-256-460-0006-53 FOOD FOOD MILK	457.20		
		604-256-460-0006-34 FOOD FOOD MILK	252.00		
		604-256-460-0006-41 FOOD FOOD MILK	278.40		
		604-256-460-0006-43 FOOD FOOD MILK	76.20		
		604-256-460-0006-19 FOOD FOOD MILK	215.70		
		604-256-460-0006-56 FOOD-MILK	380.40		
		604-256-460-0006-53 FOOD FOOD MILK	507.60		
		604-256-460-0006-52 FOOD-MILK	139.50		
		604-256-460-0006-23 FOOD FOOD MILK	27.30		
		604-256-460-0006-34 FOOD FOOD MILK	176.40		
		604-256-460-0006-41 FOOD FOOD MILK	265.80		
		604-256-460-0006-25 FOOD FOOD MILK	253.20		
		604-256-460-0006-43 FOOD FOOD MILK	76.20		
		604-256-460-0006-15 FOOD FOOD MILK	277.20		
		604-256-460-0006-19 FOOD FOOD MILK	202.80		
		604-256-460-0006-52 FOOD-MILK	139.50		
		604-256-460-0006-53 FOOD FOOD MILK	482.40		
		604-256-460-0006-16 FOOD FOOD MILK	302.40		
		604-256-460-0006-16 FOOD FOOD MILK	302.40		
		604-256-460-0006-37 FOOD FOOD MILK	380.40		
		604-256-460-0006-22 FOOD FOOD MILK	114.30		
		604-256-460-0006-10 FOOD FOOD MILK	289.80		
		604-256-460-0006-30 FOOD FOOD MILK	126.00		
		604-256-460-0006-40 FOOD FOOD MILK	151.20		
		604-256-460-0006-13 FOOD FOOD MILK	228.00		
		604-256-460-0006-33 FOOD FOOD MILK	253.20		
		604-256-460-0006-20 FOOD FOOD MILK	253.80		
		604-256-460-0006-22 FOOD FOOD MILK	278.10		
		604-256-460-0006-10 FOOD FOOD MILK	352.80		
		604-256-460-0006-30 FOOD FOOD MILK	126.00		

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604-256-460-0006-40		FOOD FOOD MILK	151.20
604-256-460-0006-13		FOOD FOOD MILK	228.00
604-256-460-0006-20		FOOD FOOD MILK	330.00
604-256-460-0006-13		FOOD FOOD MILK	202.80
604-256-460-0006-51		FOOD FOOD MILK	266.40
604-256-460-0006-54		FOOD FOOD MILK	356.40
604-256-460-0006-51		FOOD FOOD MILK	506.40
604-256-460-0006-50		FOOD FOOD MILK	304.80
604-256-460-0006-54		FOOD FOOD MILK	356.40
604-256-460-0006-54		FOOD FOOD MILK	254.40
604-256-460-0006-51		FOOD FOOD MILK	278.70
604-256-460-0006-13		FOOD FOOD MILK	176.40
604-256-460-0006-34		FOOD FOOD MILK	303.60
604-256-460-0006-15		FOOD FOOD MILK	277.20
604-256-460-0006-43		FOOD FOOD MILK	76.20
604-256-460-0006-41		FOOD FOOD MILK	354.90
604-256-460-0006-56		FOOD-MILK	330.00
604-256-460-0006-52		FOOD-MILK	126.60
604-256-460-0006-53		FOOD FOOD MILK	532.80
604-256-460-0006-34		FOOD FOOD MILK	252.00
604-256-460-0006-23		FOOD FOOD MILK	178.50
604-256-460-0006-16		FOOD FOOD MILK	277.20
604-256-460-0006-15		FOOD FOOD MILK	340.20
604-256-460-0006-43		FOOD FOOD MILK	101.40
604-256-460-0006-41		FOOD FOOD MILK	354.90
604-256-460-0006-19		FOOD FOOD MILK	354.30
604-256-460-0006-25		FOOD FOOD MILK	228.00
604-256-460-0006-56		FOOD-MILK	380.40
604-256-460-0006-52		FOOD-MILK	151.80
604-256-460-0006-16		FOOD FOOD MILK	277.20
604-256-460-0006-23		FOOD FOOD MILK	242.55
604-256-460-0006-41		FOOD FOOD MILK	355.20
604-256-460-0006-25		FOOD FOOD MILK	355.50
604-256-460-0006-52		FOOD-MILK	63.60
604-256-460-0006-53		FOOD FOOD MILK	280.80
604-256-460-0006-40		FOOD FOOD MILK	151.20
604-256-460-0006-30		FOOD FOOD MILK	126.00
604-256-460-0006-22		FOOD FOOD MILK	227.70
604-256-460-0006-10		FOOD FOOD MILK	264.60
604-256-460-0006-13		FOOD FOOD MILK	202.80
604-256-460-0006-33		FOOD FOOD MILK	278.40

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	604-256-460-0006-40	FOOD FOOD MILK	151.20		
	604-256-460-0006-30	FOOD FOOD MILK	138.60		
	604-256-460-0006-22	FOOD FOOD MILK	290.70		
	604-256-460-0006-20	FOOD FOOD MILK	304.80		
	604-256-460-0006-13	FOOD FOOD MILK	253.20		
	604-256-460-0006-33	FOOD FOOD MILK	240.30		
	604-256-460-0006-13	FOOD FOOD MILK	228.00		
	604-256-460-0006-20	FOOD FOOD MILK	432.00		
	604-256-460-0006-37	FOOD FOOD MILK	226.80		
	604-256-460-0006-51	FOOD FOOD MILK	228.30		
	604-256-460-0006-51	FOOD FOOD MILK	-7.06		
	604-256-460-0006-50	FOOD FOOD MILK	227.40		
	604-256-460-0006-54	FOOD FOOD MILK	406.80		
	604-256-460-0006-51	FOOD FOOD MILK	291.60		
	604-256-460-0006-50	FOOD FOOD MILK	201.60		
	604-256-460-0006-54	FOOD FOOD MILK	407.40		
	604-256-460-0006-51	FOOD FOOD MILK	89.40		
	604-256-460-0006-54	FOOD FOOD MILK	255.60		
	604-256-460-0006-23	FOOD FOOD MILK	183.20	A	
	604-256-460-0006-41	FOOD FOOD MILK	160.30	A	
	604-256-460-0006-10	FOOD FOOD MILK	252.00		
503859	12/15/2022	407420 EMPLOYEE VENDOR		124.88	E
	101-266-332-0000-71	DP TRAVEL	124.88		
* 503861	12/15/2022	233885 Sawyer's Produce, Inc.		1,000.00	E
	604-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	50.00		
	604-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	50.00		
	604-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	50.00		
	604-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	75.00		
	604-256-460-0002-56	FOOD-FROZEN FRT/VEG	75.00		
	604-256-460-0002-52	FOOD-FROZEN FRT/VEG	50.00		
	604-256-460-0002-53	FOOD FOOD FROZEN FRT/VEG	75.00		
	604-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	25.00		
	604-256-460-0002-52	FOOD-FROZEN FRT/VEG	50.00		
	604-256-460-0002-53	FOOD FOOD FROZEN FRT/VEG	75.00		
	604-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	75.00		
	604-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	100.00		
	604-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	50.00		
	604-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	75.00		
	604-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	75.00		
	604-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	50.00		
503862	12/15/2022	241850 Scholastic Book Fairs		2,019.90	E

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		725-190-660-1365-25 LIBRARY EXPENSES	2,019.90		
503863	12/15/2022	246000 Seven Oaks Doors & Hardware, Inc.		2,170.80	E
		155-254-410-0010-19 O/M SUPPLIES BUILDING	2,170.80		
503864	12/15/2022	252100 EMPLOYEE VENDOR		131.32	E
		600-256-332-0000-72 FOOD TRAVEL	131.32		
503865	12/15/2022	253475 Solar Solutions Glass Services		135.00	E
		718-271-660-1010-18 ADMIN SUPPLIES EQUIP-EXP	135.00		
* 503867	12/15/2022	260700 Staples Business Advantage		458.16	E
		101-252-410-0000-90 FISCAL SUPPLIES	244.50		
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	24.20		
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	102.09		
		813-139-410-0000-23 SUPPLIES-CLASSROOM	19.91		
		827-350-410-0000-23 CCC SUPPLIES	19.90		
		101-221-410-0000-83 IMP INSTR CURR DEV SUPPLIES	47.56		
503868	12/15/2022	275690 Trane Parts Center		1,274.46	E
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	438.31		
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	14.00		
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	808.15		
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	14.00		
503869	12/15/2022	400703 Uline, Inc.		995.65	E
		744-272-660-3240-44 EXPENSES-COOKIE SALES	995.65		
503870	12/15/2022	402152 Verizon Wireless		250.20	E
		101-266-345-0000-71 DP-TECHNOLOGY	250.20		
503871	12/15/2022	110200 Woodwind & Brasswind		1,944.00	E
		558-253-410-5023-25 FAC-ARTS/SUPPORT SUPPLIES	1,944.00		
* 503873	12/20/2022	406537 BridgeTek Solutions, LLC		1,317.73	E
		557-253-345-5000-51 FAC-TECHNOLOGY	0.00		
		557-253-445-5000-51 FAC-TECH SUPPLIES	120.00		
		557-253-345-5000-18 FAC-TECHNOLOGY	96.17		
		557-253-445-5000-18 FAC-TECH SUPPLIES	1,041.56		
		557-253-345-5000-18 FAC-TECHNOLOGY	60.00		
		557-253-445-5000-18 FAC-TECH SUPPLIES	0.00		
* 503875	12/20/2022	039000 BSN Sports, LLC		3,163.03	E
		743-271-660-1545-43 SOCCER EXPENSES	395.89		
		743-271-660-1545-43 SOCCER EXPENSES	23.75		
		743-271-660-1545-43 SOCCER EXPENSES	31.68		
		743-271-660-1250-43 FOOTBALL EXPENSES	229.99		
		743-271-660-1250-43 FOOTBALL EXPENSES	11.47		
		743-271-660-1250-43 FOOTBALL EXPENSES	18.40		
		743-271-660-3625-43 NON-INSTR EXPENSE AD DISCRETIONARY	68.00		
		743-271-660-3625-43 NON-INSTR EXPENSE AD DISCRETIONARY	5.44		

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	743-271-660-3625-43	NON-INSTR EXPENSE AD DISCRETIONARY	5.44		
	743-271-660-3625-43	NON-INSTR EXPENSE AD DISCRETIONARY	71.98		
	743-271-660-3625-43	NON-INSTR EXPENSE AD DISCRETIONARY	5.76		
	743-271-660-3625-43	NON-INSTR EXPENSE AD DISCRETIONARY	5.76		
	730-271-660-1076-30	EXPENSES-GIRL'S BASKETBALL	645.61		
	730-271-660-1076-30	EXPENSES-GIRL'S BASKETBALL	32.28		
	730-271-660-1076-30	EXPENSES-GIRL'S BASKETBALL	20.41		
	730-271-660-1076-30	EXPENSES-GIRL'S BASKETBALL	121.81		
	730-271-660-1250-30	FOOTBALL EXPENSES	20.41		
	730-271-660-1250-30	FOOTBALL EXPENSES	761.71		
	730-271-660-3625-30	NON-INSTR EXPENSES	20.41		
	730-271-660-3625-30	NON-INSTR EXPENSES	477.29		
	743-271-660-1250-43	FOOTBALL EXPENSES	167.76		
	743-271-660-1250-43	FOOTBALL EXPENSES	8.36		
	743-271-660-1250-43	FOOTBALL EXPENSES	13.42		
* 503877	12/20/2022	401482 Chapman Corporation, The		1,174.00	E
	101-264-640-0001-84	SCHOOL VOLUNTEER BACKGROUND CK	1,174.00		
503878	12/20/2022	057160 Cintas Company		157.09	E
	101-232-410-0000-60	SUPT SUPPLIES	157.09		
503879	12/20/2022	405143 Dade Paper Company		968.29	E
	600-256-410-0000-72	FOOD SUPPLIES	968.29		
503880	12/20/2022	080800 Do It Printing Company		167.76	E
	101-233-410-0000-22	SCH ADM SUPPLIES	167.76		
503881	12/20/2022	115100 Grainger		3,978.39	E
	155-254-410-0009-73	O/M SUPPLIES ELECTRIC	1,676.50		
	155-254-410-0007-23	O/M SUPPLIES HEATING&A/C	205.14		
	155-254-410-0008-73	O/M SUPPLIES PLUMBING	1,985.21		
	718-190-660-1110-18	BUILDING CONSTRUCTION EXPS	111.54		
* 503883	12/20/2022	146875 Jostens/Carolina Campus Supply, Inc.		307.80	E
	101-114-410-0000-43	HIGH SCH SUPPLIES	307.80		
* 503885	12/20/2022	408155 EMPLOYEE VENDOR		145.63	E
	264-221-332-0000-60	IMP INSTR INSERV TRAVEL	145.63		
503886	12/20/2022	401215 Names in a Hurry		1,268.69	E
	752-271-660-1250-52	FOOTBALL-NON-INSTR EXPENSES	372.30		
	752-271-660-1070-52	EXPENSES-BASEBALL	863.44		
	752-271-660-1070-52	EXPENSES-BASEBALL	32.95		
* 503888	12/20/2022	197900 Nu-Idea School Supply		2,630.34	E
	556-253-410-5022-90	FAC-FURNITURE	2,630.34		
503889	12/20/2022	407949 Paul, Angela Paul		343.27	E
	203-223-332-0000-86	SSP TRAVEL	258.14		
	203-223-332-0000-86	SSP TRAVEL	85.13		

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503890	12/20/2022	206000 Pecknel Music Co., Inc.		12,745.25	E
		558-253-410-5023-56 FAC-ARTS/SUPPORT SUPPLIES	12,745.25		
* 503892	12/20/2022	233885 Sawyer's Produce, Inc.		299.30	E
		604-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	100.00		
		604-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	49.30		
		604-256-460-0002-52 FOOD-FROZEN FRT/VEG	50.00		
		604-256-460-0002-56 FOOD-FROZEN FRT/VEG	75.00		
		604-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	25.00		
* 503894	12/20/2022	275690 Trane Parts Center		1,095.77	E
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	72.94		
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	1,008.83		
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	14.00		
503895	12/20/2022	283810 EMPLOYEE VENDOR		274.06	E
		101-264-410-0000-84 STAFF SUPPLIES	274.06		
TOTAL NUMBER OF CHECKS:			261	4,774,550.84	
TOTAL NUMBER OF EPAYMENTS:			110	295,588.44	
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00	
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>5,070,139.28</u>	